Regular Governing Board Meeting Agenda

Tuesday, March 10, 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.)** 14

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!

Submitted by: Michelle Van Valer CCE Secretary

B. **National Federation of State High School Associations Coach of the Year**
Congratulations to Jamey Spartz, National Federation of State High School Association Coach of the Year.

Submitted by: Michelle Van Valer CCE Secretary

C. Pom State Champions - Small POM
Congratulations to Sandra Day O'Connor Small POM.

Submitted by: Michelle Van Valer CCE Secretary

D. AP School Honor Roll
The AP School Honor Roll offers four levels of distinction: Bronze, Silver, Gold, and Platinum. Congratulations to Sandra Day O'Connor High School for achieving the Bronze level in their AP Testing.

Submitted by: Michelle Van Valer CCE Secretary

E. DVUSD Spelling Bee Champion

Congratulations to Ishani Nayak from Union Park School

Submitted by: Michelle Van Valer CCE Secretary

F. Regional State Spelling Bee Champion
Congratulations to Ronito Romel, of Hillcrest Middle School

Submitted by: Michelle Van Valer CCE Secretary

G. O.M. Hartsell **Excellence in Teaching Music** Award
The O.M. Hartsell **Excellence in Teaching Music** Award is named for the 1963-1965 AMEA President, and is given to those members who have demonstrated exceptional ability as a teacher of music. Congratulations to Jeffrey Malone of Mountain Ridge High School.

Submitted by: Michelle Van Valer CCE Secretary

H. Arizona Thespians Northern Region Administrator of the Year
Congratulations to Paul Strauss, Assistant Principal of Mountain Ridge High School

Submitted by: Michelle Van Valer CCE Secretary

I. Arizona Music Educators Association Outstanding Administrator
Congratulations to David Vines, Principal of Mountain Ridge High School

Arizona Music Educators Association

Submitted by: Michelle Van Valer CCE Secretary

J. Bus Road-eo State Champion
Congratulations to Hermann Haag from our Transportation Department at DVUSD

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 40

EXECUTIVE SUMMARY:

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

FY27 Budget Committee Report - A report will be given on the 2026-27 Budget Committee recommendation.

3-10-26 Board Work - District Financial Reports.pdf

3-10-26 Board Work - Presentation - Budget Priorities for 2026-2027.pdf

Submitted by: Heather Mock, Deputy Superintendent

Policy Reference: JJF

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

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

4. OLD BUSINESS

A. Approve Contract Language for Certified, Administrative / Exempt, and Deputy Superintendent for the 2026-2027 School Year 56

EXECUTIVE SUMMARY:

Contract language for Certified, Administrative / Exempt, and Deputy Superintendent requiring Governing Board approval was presented to the Governing Board as a Preview Item at the February 17, 2026 Board meeting and being brought back for consideration.

HR_ Final 2026-27 CERTIFIED CONTRACT.pdf HR_Final 2026-27 ADMIN EXEMPT CONTRACT.pdf HR_Final 2026-27 DEPUTY SUPERINTENDENT.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent - Human Resources

A.R.S. Reference: 15-502

Strategic Reference: 2.B. Employee Sourcing and Recruitment

That the Governing Board approve contract language for Certified, Administrative / Exempt, and Deputy Superintendent for the 2026-2027 School Year as recommended

B. Approve the Long Range Planning Committee Recommended Attendance Zone Changes for 2026-27 68

Long-Range Planning Board Approval March 10 2026.pdf

EXECUTIVE SUMMARY:

DVUSD faces a challenge of slowly decreasing enrollment within our district boundaries until approximately FY2030. There presently is a mix of schools under or above capacity with greater variances projected in certain areas of the district by 2035. A Long-Range Planning Committee engaged in a comprehensive review

of enrollment trends, community input, and evaluated future needs to develop recommended boundary changes. Any boundary changes approved by the Governing Board will take effect at the start of the 2026-27 school year.

A report was given to the Governing Board as a Preview Item on February 17, 2026 showing the proposed boundary changes. This item is being brought back for formal consideration by the Governing Board to approve. There have been no changes to the recommendation since that time.

3-10-26 Board Work - DVUSD Long-Range Planning Committee Recommendations-310.pdf

Submitted by: Heather Mock, Deputy Superintendent

Policy Reference: JC

A.R.S. Reference: 15-341.37

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

That the Governing Board accept the Administrations recommendation to Approve the Long Range Planning Committee Recommended Attendance Zone Changes for 2026-27

5. CONSENT AGENDA - (Motion by Exception)

That the Governing Board approve agenda items 5.A. through 5.I.

A. Student Travel 118

EXECUTIVE SUMMARY:

1. Approve travel for students from Boulder Creek High School to attend International Thespian Festival and Competition in Bloomington, IN from June 21 through June 27, 2026.
2. Approve travel for students from Boulder Creek High School to attend Thespian Leadership Camp in Heber, AZ from July 6 through July 9, 2026.
3. Approve travel for students from Sandra Day O'Connor High School to attend HOSA State Competition in Tucson, AZ from April 9 through April 11, 2026.
4. Approve travel for students from West Wing School to attend NAU Band Trip in Flagstaff, AZ on April 30, 2026.
5. Approve travel for students from Sandra Day O'Connor High School to attend 64th Annual MUN Conference in Tucson, AZ from March 28 through March 29, 2026.
6. Approve travel for students from Sandra Day O'Connor High School to attend CatBox Invitational in Tucson, AZ from March 27 through March 28, 2026.
7. Approve travel for students from Boulder Creek High School to attend Pine Rock Camp in Prescott, AZ from July 20 through July 24, 2026.
8. Approve travel for students from Sandra Day O'Connor High School to attend Huntington Beach High School in Huntington Beach on March 21, 2026.

3.10.26 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 and ratify Student Travel

B. Gifted Scope and Sequence

EXECUTIVE SUMMARY:

In accordance with Arizona law (A.R.S. §15-779.02), DVUSD Gifted Services maintains a Board-approved plan to ensure gifted students are appropriately identified and provided with services that are commensurate with their academic abilities and potential across all grade levels.

The DVUSD Gifted Scope and Sequence serves as a comprehensive roadmap for advanced learning from preschool through high school graduation. It outlines a cohesive and aligned approach to curriculum, instruction, and enrichment, ensuring consistency, rigor, and continuity across grade levels. This framework supports gifted and advanced learners in reaching their fullest potential while maintaining high expectations districtwide.

https://docs.google.com/document/d/1V-fardNI8J1BYpjf-hV5Iim2KGNJZhrNQh5_0D7UZho/edit?usp=sharing

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

A.R.S. Reference: 15-779.02

Policy Reference: None

Strategic Plan Reference: 4. B. Documented Process

C. Approve Vouchers 119

EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #17, 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.

3-10-26 Board Work - Vouchers.pdf

Submitted by: Heather Mock, Deputy Superintendent

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 #17 in the amount of $10,811,377.26 for Fiscal Year 2025-26, and Expense Vouchers on the Voucher Summary Sheet in the amount of $4,134,804.25 for Fiscal Year 2025-26

D. Approve Human Resources Changes 151

EXECUTIVE SUMMARY:

Attached is listing of staffing changes recommended for Board approval. HR Changes 03.10.2026.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

Policy Reference: CBA/GBA/GCC/GCK/GCQC/GDQD

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

E. Approve Donations 154

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 $17,462.92. The total received for the 2025-26 school year is $314,248.56. 3-10-26 Board Work - Donations.pdf

Submitted by : Heather Mock, Deputy Superintendent

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 $17,462.92

F. Approve Addenda Contracts 155

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.

3-10-26 Board Work - Addenda.pdf

Submitted by: Heather Mock, Deputy Superintendent

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 2025-26 160

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.

3-10-26 Board Work - FY 25-26 ADDITIONAL COOPERATIVE.pdf

Submitted by: Heather Mock, Deputy Superintendent

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

H. Approval of Additional Multiple Year IFB/RFP Contract Renewals for Fiscal Year 2025-26 161

EXECUTIVE SUMMARY:

This is a list of contracts which are part of multiple year IFB's and RFP's. The board is required to approve renewal of these contracts. Some amounts are firm, while others are estimates based on previous years' purchases. Several solicitations included awards to multiple vendors. A detailed list of vendor names and anticipated annual expenditures for those multiple awards are available in the Purchasing Services Department. 3-10-26 Board Work - FY 25-26 ADDITIONAL DVUSD CONTRACTS.pdf

Submitted by: Heather Mock, Deputy Superintendent

Policy Reference: None

A.R.S. Reference: 15-213

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

That the Governing Board accept the Administration's recommendation to give approval of Additional Multiple Year IFB and RFP Contract Renewals for Fiscal Year 2025-26

I. Approve Subordination Agreement of the existing Developer Per Unit Agreement with Leon MF Acquisitions, LLC 162

EXECUTIVE SUMMARY:

Back on August 9, 2022 the Governing Board approved a Developer Per Unit

Agreement between the District and Leon MF Acquisitions. The other party (the developer) is seeking a loan to develop a multi-family project on this parcel. As part of the loan process the entity lending the money wants to secure their position in the event of a default. This is memorialized in something referred to as a subordination agreement, meaning that our Per Unit Agreement would be secondary to the loan debt. Our attorney has reviewed, and modified, the subordination agreement to make sure our interests are considered and included in this document. 3-10-26 Board Work - SNDA Short Form(325592358.1) Subordination of Per Unit Agreement.pdf

Submitted by: Heather Mock, Deputy Superintendent

Policy Reference: None

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 the Subordination Agreement with Santander Bank, N.A. of the existing Developer Per Unit Agreement with Leon MF Acquisitions, LLC

6. ACTION

A. Approve Addenda Pre-Approvals 168

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.

3-10-26 Board Work - Addenda Pre-Approvals.pdf

Submitted by: Heather Mock, Deputy Superintendent

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

B. Music Proclamation Month of March 2026 169

The Governing Board President will read the DVUSD Proclamation for Board approval recognizing March as Music In Our Schools Month.

Music Month Proclamation.pdf

CIA_Music In Our Schools Month '26.pdf

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

A.R.S. Reference: None

Policy Reference: None

Strategic Plan Reference: 4. B. Documented Process

That the Governing Board approve the proclamation declaring March Music In Our Schools Month in the Deer Valley Unified School District.

7. PREVIEW

A. Preview K-5 ELA Adoption 173

EXECUTIVE SUMMARY:

Recommendation:

The K-5 ELA Curriculum Adoption Committee is recommending adopting *Amplify CKLA with Amplify mCLASS (DIBELS) and Amplify BoostReading* for a 6-year implementation serving our K-5 students starting in the 2026-2027 school year.

Rationale:

Deer Valley Unified School District has selected Amplify CKLA for its K–5 ELA adoption because it is a proven leader in the Science of Reading, offering a systematic approach to literacy that balances rich vocabulary with strong phonics instruction. The curriculum is uniquely designed to integrate writing directly within the instructional block, a reciprocal approach that enhances both composition skills and deep reading comprehension. Students engage with highly captivating texts that build essential cultural literacy and background knowledge, ensuring they are prepared for the rigors of grade-level proficiency. Furthermore, Amplify CKLA meets the highest standards of reliability, carrying "Tier 1 Strong" evidence of effectiveness from ESSA and earning "All Green" ratings from EdReports for its alignment and quality. Beyond its rigorous content, the platform is easy for both teachers and students to navigate, integrates mCLASS DIBELS data for precise instructional grouping, and provides Amplify Boost, a high-quality adaptive digital practice platform to support all learners

Financial Implications:

It is recommended to purchase all three products at a cost of approximately $4.1 million. Best and final prices are currently being negotiated and a final quote will be ready for the March 24th action item. *By bundling mCLASS DIBELS, a critical assessment tool we already purchase annually to comply with Move On When Reading (MOWR) legislation, the district will achieve a projected savings of approximately $178,314 over the six-year adoption period.*

Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction &

Assessment and Ms. Jennifer Louis - ELA Curriculum, Instruction & Assessment Specialist will present the K-5 ELA Adoption Committee's recommendation for ELA K-5 resources.

Governing Board Preview K-5 ELA Curriculum Adoption Implementation 26-27SY (1).pdf

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

A.R.S. Reference: None

Policy Reference: None

Strategic Plan Reference: 4. B. Documented Process

B. Preview Revised Negotiated Solution Team (NST) Salary Recommendation for Fiscal Year 2025-26 193

EXECUTIVE SUMMARY:

Description - On April 22, 2025 the Governing Board approved the revised FY26 Salary Recommendation. Since that time, we have learned that the financial position of the District has improved with refined budget reconciliations. With this improved financial position, the NST met to develop a revision to the FY26 Salary Recommendation. This revision includes an additional 2% one-time payment. This is being considered to recognize our employees who continue to provide service to our students, as we balance competing budget demands.

Fiscal Impact - The total amount of this revision to the salary recommendation is expected to be $4 million, funded from M&O Funds. 3-10-26 Board Work - FY26 Salary Recommendation Revised for March 10 2026R.pdf

Submitted by: Heather Mock, Deputy Superintendent

Policy Reference: None

A.R.S. Reference: 15-502

C. Preview the Fiscal Year 2027 Employee Benefit Recommendation 194

EXECUTIVE SUMMARY:

Attached for preview is the recommendation from the Benefit Committee for the 2026-27 Employee Benefit Plan.

3-10-26 Board Work - FY27 Benefit Recommendation Preview March REVISED.pdf

FY27 Benefit Recommendation Board Presentation PREVIEW March 10.pdf

Submitted by: Heather Mock, Deputy Superintendent

Policy Reference: None

A.R.S. Reference: None

D. Proposed Arizona School Boards Association (ASBA) 2027 Political Agenda 205

EXECUTIVE SUMMARY:

The Governing Board to discuss Arizona School Boards Association (ASBA) 2025 Political Agenda to provide recommendation for the District's delegate to the ASBA delegate assembly to represent the Board's determined position. Proposed Items due May 15. Once submitted, these proposals will be compiled by ASBA staff and provided to the ASBA Legislative Committee for consideration. The Committee will then create a DRAFT document circulated to all governing boards and superintendents. This draft agenda will be basis for discussion and final approval at the official Delegate Assembly on Saturday, September 12. Only one submission per district and must reflect collective will of the Board.

The timeline is as follows:

* Friday, May 15 - DVUSD Governing Board recommended topics due

* Week of June 1 - Legislative Committee meets

* Friday, June 26 - Legislative Committee recommendations sent to all governing boards & superintendents

* August 2026 - Members reminded regarding final review period and select delegates

* Saturday, September 12 - Delegate Assembly (following ASBA Law Conference at JW Marriott Scottsdale Camelback Inn)

The current 2026 Political Agenda is attached for Board review to reaffirm top five priorities or submit additional priorities as recommended by DVUSD Board.

2026-Political-Agenda-Final.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

POLICY REFERENCE: none

A.R.S. Reference: none

Strategic Plan Reference: 4.A. Documented Processes

8. CALL TO THE PUBLIC

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

The Board invites public comment on the District's business in general and on any agenda item in

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

9. REPORTS

A. Governing Board

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

- Site Visits
- Governmental Relations
- Conferences
- Meetings
- Agenda Item Requests

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

B. Superintendent

1. Current Events

Strategic Plan Reference:

3 - Excellence in Stakeholder Relationships

4 - Excellence in Organizational Improvement & Accountability

10. Future Meeting Dates 207

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

ADOPTED__2025-26 Gov. Bd. Dates.pdf

11. ADJOURNMENT 208

MINUTES_approved_03.10.26 Board Mtg.pdf

DEER VALLEY
Unified School District

AWARDS & RECOGNITIONS

March 10, 2026

2024-25
A-Rated School

Sonoran Foothills School

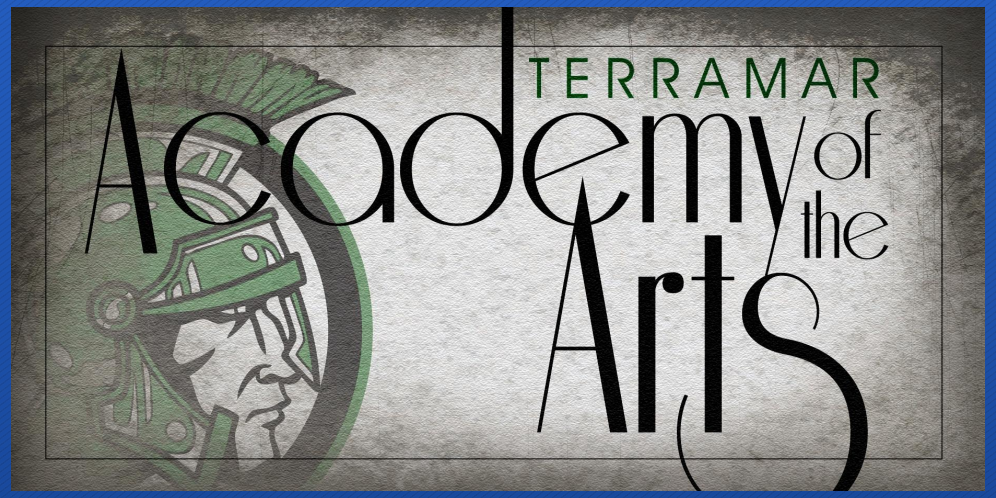
DEER VALLEY
Unified School District

2024-25
A-Rated School

Sunset Ridge School

DEER VALLEY
Unified School District

2024-25
A-Rated School



Terramar Academy of the Arts

DEER VALLEY
Unified School District

2024-25
A-Rated School

Union Park School

DEER VALLEY
Unified School District

2024-25
A-Rated School

Village Meadows Elementary School

DEER VALLEY
Unified School District

2024-25
A-Rated School

West Wing School

DEER VALLEY
Unified School District

Coach of the Year
Volleyball



Jamey Spartz

Sandra Day O'Connor High School

DEER VALLEY
Unified School District

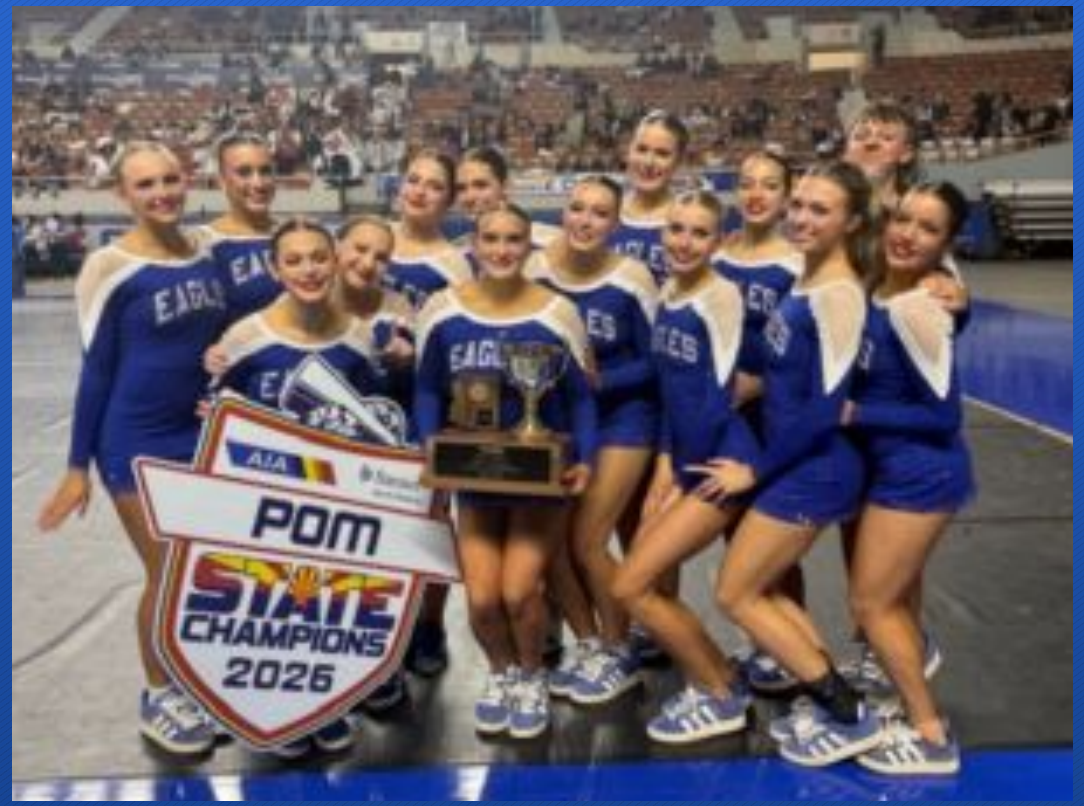
Coach of the Year
Volleyball

Jamey Spartz

Sandra Day O'Connor High School

DEER VALLEY Unified School District

State Champions D-1 Small Pom



Sandra Day O'Connor High School

DEER VALLEY
Unified School District

AIA

State Champions
D-1 Small Pom

Sandra Day O'Connor High School

DEER VALLEY Unified School District

AP School Honor Roll

2025

School Honor Roll
Bronze



Sandra Day O'Connor High School

DEER VALLEY
Unified School District

AP School Honor Roll

2025

School Honor Roll
Bronze

Sandra Day O'Connor High School

DEER VALLEY Unified School District

DEER VALLEY
Unified School District

Spelling Bee
DVUSD Champion



Ishani Nayak
Union Park School

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

Spelling Bee
DVUSD Champion

Jshani Nayak
Union Park School

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

Spelling Bee Regional Champion



Ronito Romel
Hillcrest Middle School

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

Spelling Bee Regional Champion



Ronito Romel
Hillcrest Middle School

DEER VALLEY
Unified School District

Arizona Thespians

Administrator of the Year Northern Region 2024-25



Paul Strauss
Mountain Ridge High School

DEER VALLEY Unified School District

Arizona Thespians

Administrator of the Year
Northern Region 2024-25

Paul Strauss
Mountain Ridge High School

DEER VALLEY Unified School District

AMEA Conference Outstanding Administrator



David Vines
Mountain Ridge High School

DEER VALLEY Unified School District

AMEA Conference Outstanding Administrator

David Vines
Mountain Ridge High School

DEER VALLEY Unified School District

O.M. Hartsell
Excellence in Teaching Music



Jeffrey Malone
Mountain Ridge High School

DEER VALLEY
Unified School District

Bus Road-eo State Champion

Hermann Haag
Bus Driver



DEER VALLEY
Unified School District

ARIZONA ASSOCIATION FOR PUPIL TRANSPORTATION

AAPT

Bus Road-eo State Champion

Hermann Haag
Bus Driver

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

Our Public Meeting Starts Momentarily

Thank you for joining us tonight!

March 10, 2026

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DEER VALLEY
Unified School District

2025-2026 M&O BUDGET REPORT - FEBRUARY 2026

	2025-26 Budget	Expenses to Date	Encumbrances	Committed Budget Balances	Budget Balance Remaining
Certified Staff Contracts	111,412,034	57,563,018	42,449,964	10,786,400	612,651
Classified Staff Contracts	37,796,317	25,990,630	11,805,687	-	-
Transportation Payroll	6,800,000	4,487,033	2,030,763	-	282,204
Addenda	4,020,000	2,272,080	766,234	981,686	-
Vacation/Sick Leave Buy Back	1,750,000	1,080,619	31,795	637,586	-
Certified/Classified Substitutes	1,973,446	1,560,357	10,162	402,927	-
Health/Dental Insurance	23,230,269	18,546,007	4,684,262	-	-
Social Security	12,437,012	6,990,497	469,994	4,805,576	170,945
State Retirement	18,900,216	11,242,728	745,118	6,512,258	400,112
Workers Comp/ST Disability	1,600,000	1,600,000	-	-	-
School Discretionary/CIT	3,058,290	2,542,974	850,967	-	(335,651)
Department Budgets	2,884,043	1,346,730	718,866	818,447	-
Facilities Budget	1,698,660	958,198	966,649	-	(226,187)
Transportation Budget	3,500,000	3,096,377	1,275,123	-	(871,500)
School Copier Maint. Agreements	400,000	181,307	218,693	-	-
Property/Liability Insurance	3,250,000	3,000,000	-	-	250,000
Spec Ed Tuition	2,500,000	1,062,211	1,408,687	29,102	-
lities	14,632,200	7,400,237	4,956,583	1,375,167	900,213
	251,842,487	150,921,003	73,389,547	26,349,149	1,182,788
bected May Budget Revision	2,964,004				
bjected Carryforward					4,146,792

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

School	Beginning Balance	Revenue	Expenditures	Ending Balance
Anthem	$ 37,915.80	$ 374.00	$ 377.88	$ 37,911.92
Arrowhead	9824.20	0.00	549.50	9274.70
Canyon Springs	49367.96	0.00	677.25	48690.71
Constitution	5981.72	0.00	0.00	5981.72
Copper Creek	15091.56	0.00	48.00	15043.56
Deer Valley MS	17286.39	0.00	509.11	16777.28
Desert Mountain	21798.36	0.00	0.00	21798.36
Desert Sage	7696.81	170.90	1924.50	5943.21
Desert Sky	31374.55	3335.50	2195.41	32514.64
Diamond Canyon	52298.56	672.50	1423.82	51547.24
Esperanza	9191.45	0.00	0.00	9191.45
Gavilan Peak	24474.64	648.00	5801.20	19321.44
Greenbrier	13316.58	0.00	0.00	13316.58
Highland Lakes	37334.28	1520.10	79.09	38775.29
Hillcrest	14079.69	0.00	0.00	14079.69
Inspiration Mountain	20430.02	2736.75	2250.59	20916.18
Las Brisas	13669.99	145.00	538.00	13276.99
Legend Springs	30932.64	0.00	0.00	30932.64
Mirage	13638.42	0.00	0.00	13638.42
Mountain Shadows	7063.50	113.00	0.00	7176.50
New River	7059.81	393.31	40.79	7412.33
Norterra Canyon	33169.84	2108.00	647.50	34630.34
Park Meadows	25302.88	5939.00	1631.70	29610.18
Paseo Hills	12446.83	742.00	692.80	12496.03
Sierra Verde	51031.78	3289.00	3003.57	51317.21
Sonoran Foothills	23683.74	393.00	555.85	23520.89
Stetson Hills	35471.62	2066.72	638.41	36899.93
Sunrise	7833.63	132.00	561.71	7403.92
Sunset Ridge	24545.16	25.00	125.00	24445.16
Terramar	21514.14	1106.00	0.00	22620.14
Traditional Academy :	7324.12	0.00	176.79	7147.33
Union Park	24557.24	375.00	1364.59	23567.65
Village Meadows	5490.69	289.00	114.05	5665.64
Vista Peak	730.00	0.00	0.00	730.00
West Wing	40800.00	642.00	2404.68	39037.32
Barry Goldwater	202063.29	6397.95	15146.10	193315.14
Boulder Creek	312659.70	23824.53	16715.04	319769.19
Deer Valley HS	287869.30	11227.60	11687.25	287409.65
Mountain Ridge	652414.49	31619.55	41002.83	643031.21
Sandra Day O'Connor	334375.35	46479.87	39643.88	341211.34
Aspire	1753.97	0.00	0.00	1753.97
DV Pathways	0.00	0.00	0.00	0.00
Total	$ 2,544,864.70	$ 146,765.28	$ 152,526.89	$ 2,539,103.09

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

School	Beginning Cash Balance	Revenue	Expenditures	Ending Cash Balance
Anthem	$ 14,049.91	**$ 7,012.00**	**$ 11,006.00**	$ 10,055.91
Arrowhead	14160.61	**1120.00**	**850.00**	14430.61
Canyon Springs	14260.80	**12696.00**	**12932.27**	14024.53
Constitution	7220.15	**1178.00**	**0.00**	8398.15
Copper Creek	26061.86	**9517.01**	**5036.90**	30541.97
Deer Valley MS	8851.04	**1719.22**	**502.63**	10067.63
Desert Mountain	18391.16	**4456.20**	**2221.53**	20625.83
Desert Sage	18808.62	**7151.33**	**981.33**	24978.62
Desert Sky	18547.15	**1108.00**	**1828.80**	17826.35
Diamond Canyon	78279.45	**10635.50**	**3717.34**	85197.61
Esperanza	3779.60	**861.31**	**1490.88**	3150.03
Gavilan Peak	13271.49	**3769.00**	**1930.75**	15109.74
Greenbrier	8009.25	**3350.05**	**855.56**	10503.74
Highland Lakes	51378.98	**8016.00**	**7661.70**	51733.28
Hillcrest	21104.58	**5098.00**	**8110.67**	18091.91
Inspiration Mountain	47753.61	**22449.00**	**3956.04**	66246.57
Las Brisas	36739.19	**4337.15**	**1256.00**	39820.34
Legend Springs	19655.69	**10195.00**	**399.64**	29451.05
Mirage	16243.18	**3028.98**	**331.00**	18941.16
Mountain Shadows	423.62	**3325.52**	**2921.53**	827.61
New River	1295.25	**2180.00**	**0.00**	3475.25
Norterra Canyon	22306.19	**15901.09**	**11912.29**	26294.99
Park Meadows	11170.07	**7893.03**	**3555.73**	15507.37
Paseo Hills	30888.12	**3103.65**	**3235.24**	30756.53
Sierra Verde	88571.65	**16907.00**	**5085.48**	100393.17
Sonoran Foothills	19133.87	**7959.17**	**3600.95**	23492.09
Stetson Hills	33775.59	**8274.00**	**4312.90**	37736.69
Sunrise	11752.33	**2262.07**	**482.36**	13532.04
Sunset Ridge	885.97	**9726.58**	**2403.22**	8209.33
Terramar	31893.89	**9207.00**	**9790.00**	31310.89
Traditional Academy at Bellair	6812.56	**2200.49**	**2946.19**	6066.86
Union Park	70136.60	**1865.00**	**13530.96**	58470.64
Village Meadows	2505.56	**1913.69**	**0.00**	4419.25
Vista Peak	56.09	**0.00**	**0.00**	56.09
West Wing	18812.71	**22056.04**	**11055.81**	29812.94
Barry Goldwater	(2440.32)	**20322.71**	**19236.59**	(1354.20)
Boulder Creek	465686.87	**70262.79**	**60498.05**	475451.61
Deer Valley HS	299800.52	**17195.03**	**41977.44**	275018.11
Mountain Ridge	659410.74	**72308.65**	**102171.99**	629547.40
Sandra Day O'Connor	179619.74	**64590.58**	**84778.88**	159431.44
Aspire	118825.35	**264.00**	**5223.79**	113865.56
DV Pathways	85347.13	**0.00**	**0.00**	85347.13
Total	$ 2,593,236.42	$ 477,415.84	$ 453,788.44	$ 2,616,863.82

FY27 Budget Committee Recommendation

Deer Valley Unified School District

March 10, 2026



Committee Charge

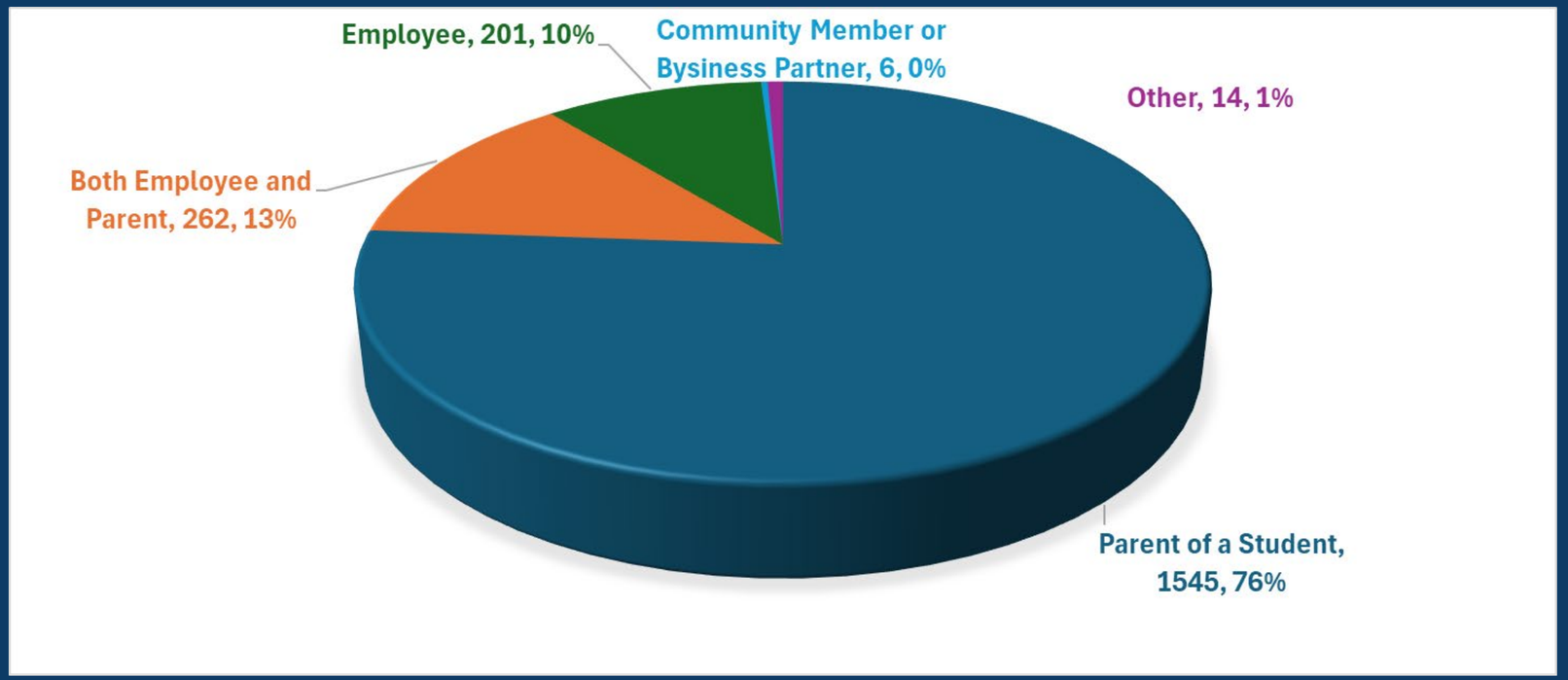
This committee of various stakeholders will develop a recommendation of the budget priorities for the 2026-2027 fiscal year.

Meeting Dates:
December 10, 2025
January 21, 2026
February 18, 2026

Surveys:
Initial Input
December 2025 - January 2026
Forced Ranking
February 2026

Initial Budget Priority Survey

Narrative Survey



Stakeholder Group	Number of Responses
Parent of a Student	1545
Both Employee and Parent	262
Employee	201
Community Member or Bysiness Partner	6
Other	14
Total	2028

Survey Questions

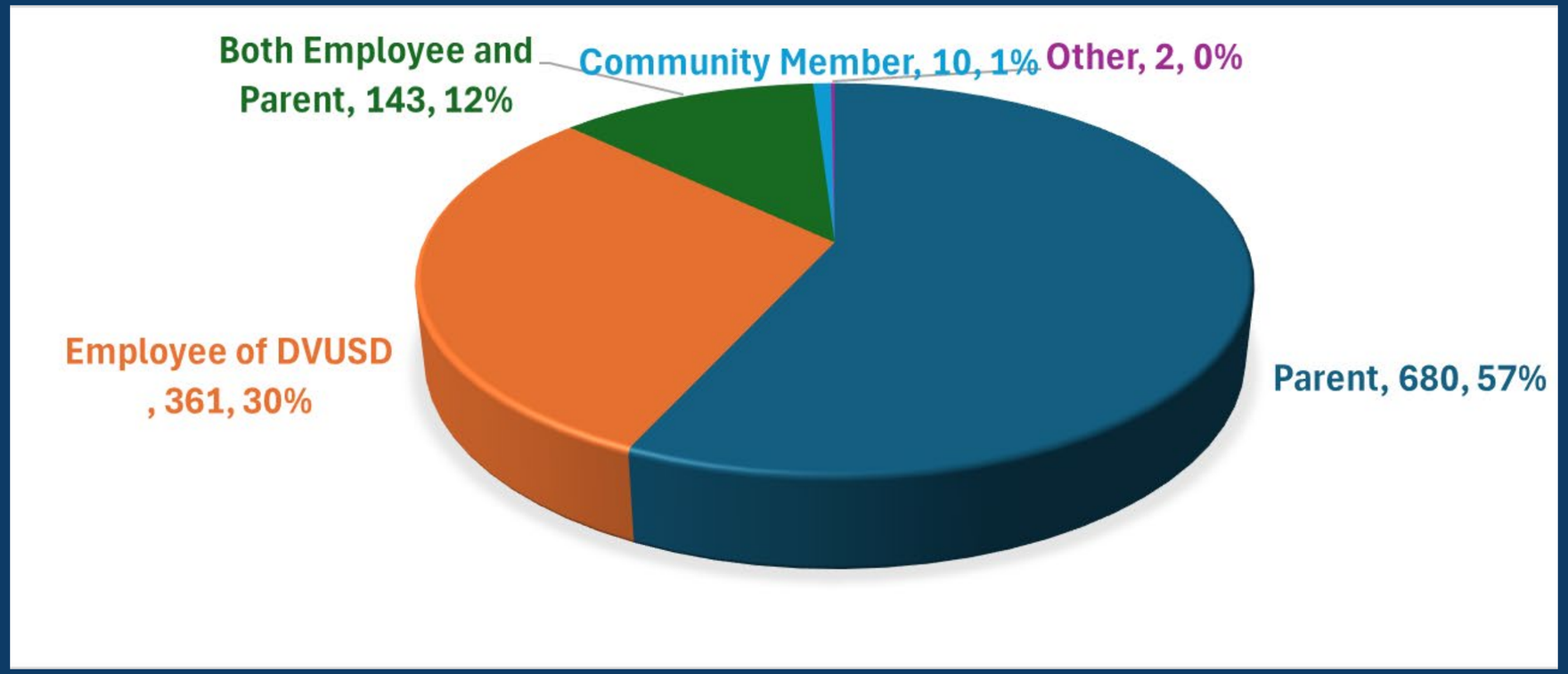
Name one budget area that you feel needs to be preserved the most for the 20252526 year



Suggested Priorities Based on Survey

1. Academic Programs and Pathways
2. Competitive Compensation and Retention for Employees
3. Employee Benefits and Workforce Support
4. Fine Arts, Athletics, and Co-Curricular Programs
5. Maintaining Reasonable Class Sizes and Student-to-Staff Ratios
6. Special Education Services and Supports
7. Student Safety, Security, and Behavioral Support

Forced Ranking Survey



Stakeholder Group	Number of Responses
Parent	680
Employee of DVUSD	361
Both Employee and Parent	143
Community Member	10
Other	2
Total	1196

Survey Questions

Name one budget area that you feel needs to be preserved the most for the 20252526 year

DVUSD 2026-27 Budget Priority Forced Ranking Results

	Competitive Compensation and Retention for Employees	Student Safety, Security, and Behavioral Support	Maintaining Reasonable Class Sizes and Student-to-Staff Ratios	Academic Programs and Pathways	Special Education Services and Supports	Fine Arts, Athletics, and Co-curricular Programs	Employee Benefits and Workforce Support
Average (All Stakeholders)	3.13	3.51	3.51	4.42	4.46	4.50	4.16
1	386	234	177	136	101	76	80
2	196	173	246	130	98	115	230
3	151	194	225	137	157	182	141
4	112	204	173	141	188	190	174
5	103	159	146	167	239	161	205
Top 3 Reduction	733	601	648	403	356	373	451
Blank	22	25	20	46	35	37	30
Percent #1	33%	20%	15%	12%	9%	7%	7%
Percent in top 3	63%	51%	55%	35%	31%	32%	39%

Ranked priorities (based on Average): The lower the average - the higher the priority

1. Competitive Compensation
2. Student Safety, Security, and Behavioral Support
3. Maintaining Reasonable Class Size and Student to Staff Ratios
4. Employee Benefits and Workforce Support
5. Academic Programs and Pathways, Extracurricular Activities
6. Special Education Services and Supports

DVUSD 2026-27 Budget Priority Forced Ranking Results by Group

Response	Competitive Compensation and Retention for Employees	Student Safety, Security, and Behavioral Support	Maintaining Reasonable Class Sizes and Student-to-Staff Ratios	Academic Programs and Pathways	Special Education Services and Supports	Fine Arts, Athletics, and Co-curricular Programs	Employee Benefits and Workforce Support	
Average by Stakeholder								
Parent of a Current Student(s)	3.63	3.22	3.34	3.96	4.56	4.26	4.67	The lower the number, the more selected.
Employee of DVUSD	2.49	3.98	3.73	5.06	4.28	4.82	3.38	
Both Employee & Parent	2.24	3.72	3.74	5.03	4.47	4.86	3.78	
Community Member	4.60	3.20	3.70	3.10	4.50	4.00	4.90	
Other	2.50	3.00	4.00	5.50	4.50	5.00	1.00	

Observations

1. Responses may vary by stakeholder group with competitive compensation ranking highest for nearly all groups
2. Community Members vary almost opposite from other stakeholder groups.
3. Special Education Services and Supports generally rank lowest on the scale by all groups*

*Should not be interpreted as these areas not being important. All areas were identified as important in the narrative survey

DVUSD 2026-27 Budget Priority Forced Ranking Results by Top 1 /Top 3 Count

Response	Competitive Compensation and Retention for Employees	Student Safety, Security, and Behavioral Support	Maintaining Reasonable Class Sizes and Student-to-Staff Ratios	Academic Programs and Pathways	Special Education Services and Supports	Fine Arts, Athletics, and Co-curricular Programs	Employee Benefits and Workforce Support	
Priority #1 Count (#1 to reduce)								Responses
Parent of a Current Student(s)	99	190	135	98	76	44	36	680
Employee of DVUSD	203	25	29	27	17	22	35	361
Both Employee & Parent	83	19	12	8	7	7	6	143
Community Member	1	0	1	3	1	3	1	10
Other	0	0	0	0	0	0	2	2
All Stakeholders	386	234	177	136	101	76	80	1196

Top 3 Count							
Parent of a Current Student(s)	340	390	399	288	203	241	169
Employee of DVUSD	271	140	171	81	110	91	209
Both Employee & Parent	116	63	73	29	40	36	69
Community Member	4	7	4	5	3	5	2
Other	2	1	1	0	0	0	2
All Stakeholders	733	601	648	403	356	373	451

Heat Map Index: Green = Greater Quantity in Top 3

AI Summary of Narrative Comments (200 Responses) ChatGPT

Parents of Current Students

- Emphasis on teacher pay and retention
- Protecting classroom -level funding
- Reducing class sizes
- Keeping spending student -focused rather than administrative growth

Tone: Student-centered and focused on educational quality and stability.

Employees of DVUSD

- Staff compensation and raises
- Employee retention and district competitiveness
- Staffing shortages and workload concerns

Tone: Workforce sustainability and operational stability focused.

Both Employee & Parent

- Compensation and benefits
- Campus-level needs
- Long-term district stability

Tone: Balanced perspective combining student experience and workforce concerns.

Community Members

- Student needs and mental health support
- Intervention programs for struggling students

AI Summary of Narrative Comments: Gemini

The comments from the DVUSD budget priorities survey highlight strong support for increased staff compensation and maintaining manageable class sizes, with a general desire for greater transparency in spending.

Key themes and suggestions for priorities include:

- Employee Compensation & Retention: This was overwhelmingly cited as the top priority by employees, including calls for competitive salaries and benefits to attract and retain quality teachers and support staff (paras, maintenance, etc.). Many noted previous pay cuts or furloughs and the impact of the economy.
- Class Size/Student-to-Staff Ratios: Respondents emphasized the importance of keeping class sizes reasonable (some suggested 15 students or less) to improve academic outcomes and behavior management.
- Safety & Facilities: Campus safety and security (perimeter locks, alarms, resource officers) were a high priority for parents and community members, as was maintenance for aging facilities. There was mixed opinion on lumping safety and behavioral support together.
- Administrative Efficiency & Transparency: A significant number of comments recommended reducing administrative positions (MTSS, PLC coaches, etc.) and district office staff, suggesting cuts should start at the top. Many stakeholders also demanded full transparency on how funds are spent to ensure fiscal responsibility and support future bonds/overrides.

AI Summary of Narrative Comments – CoPilot

Overall Themes (All Stakeholders)

- Compensation & Retention – Overwhelming emphasis on raising pay for teachers, classified staff, and paraprofessionals.
- Class Size & Staffing Levels – Strong desire for smaller classes and more on-campus support staff.
- Student Safety & Campus Security – Consistent calls for stronger safety measures, facility upgrades, and clear behavior consequences.
- Transparency & Wise Spending – Concerns about administrative costs, district-level positions, and unclear spending.
- Transportation & Counseling Not Listed – Many noted missing priority options. “Transportation and Counseling… are not on the list.” (3 comments) (Counseling is included in safety and wording)

AI Summary of Narrative Comments CoPilot Cont.

Employees (Teachers, Classified, Support Staff)

- Competitive pay, compression fixes, and livable wages. “We all sacrificed this year… it’s time to reward employees.”
- Smaller class sizes & more paraprofessionals.
- Campus safety and front -office staffing.
- Reduce district -level roles; invest in campus -based experts.
- Maintenance, operations, and basic facility needs.

Parents

- Teacher pay & retention as top priority. “Everything begins with our teachers.”
- Smaller class sizes and more individualized support.
- Transportation reliability.
- Safety, including school hardening and behavior management.
- Support for academic programs (gifted, language immersion, arts).
- Concerns about administrative spending and technology overuse.

Community Members

- Transparency in spending. “I want full transparency on every dollar spent.”
- Teacher compensation.
- Student safety and consistent discipline.
- Intervention for struggling students.

Cross-Cutting Priorities

- -Pay & retention across all groups.
- Class size maintenance or reduction.
- Campus safety & behavior support.
- Transportation services.
- Facility repair & maintenance.
- Academic and enrichment program support (gifted, arts, language).

2026-2027 Budget Committee Priority Recommendation

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.

Deer Valley Unified School District #97
2026-2027

26-27 CERTIFIED 9 MO

1. **Term**. The Contract year for Employee shall be in accordance with the official calendar adopted by the Board. If, however, an emergency or other circumstance as determined and declared by the Board or its authorized designee delays the opening or requires the closing of the schools, the period covered by the Contract shall be extended so as to maintain open schools for the number of days required by the Contract without additional compensation to Employee. Employee agrees to abide by and be subject to Federal and Arizona laws, the District's policies, regulations and rules as are in effect or may be put in effect or amended during the term of this Contract.

2. **Conditions**. Employee's employment is conditioned upon the possession at all times of a valid Arizona teaching certificate for the position being offered and upon the satisfactory completion of any and all background checks and fingerprint clearances that may be required. Employee agrees to maintain a valid fingerprint clearance card throughout the term of this Contract. Employee further agrees to be appropriately certified in all assigned core academic subjects or as otherwise required by law and to hold all requisite endorsements by the commencement date of this Contract. Employee agrees and understands that failure to fulfill the conditions set forth herein shall be a material breach of this Contract. Employee agrees to use his or her best efforts to faithfully perform all duties assigned by District Officials and the Board. Employee's employment may be terminated if these conditions are not satisfied.

3. **Failure of Conditions**. Employee understands and agrees that Employee is not entitled to compensation for any period during which such fingerprint clearance, certificate(s) and/or endorsement(s) and/or approved area(s) is/are not maintained and in effect; and in addition to any other remedies to which it may be entitled, the District shall not be obliged to pay or compensate Employee for work performed during such period and District may deduct any monies paid to Employee attributable to such period from any other monies owed to Employee by the District. In the District's sole discretion, while Employee is awaiting fingerprint clearance based on a failure to timely renew or during the appeal process for an appealable and non-violent offense, the District may, but is not required to, continue to employ Employee at a substitute teacher rate for the maximum number of days as permitted by law as long as Employee is accompanied by a person holding a valid fingerprint card at all times when Employee is required or permitted to provide services directly to students. The difference between the salary stated in the Contract and the substitute teacher rate may be used by the District, in part or in whole, to compensate the District for the cost of obtaining the person to accompany Employee. In no event shall any part of the difference between the salary stated in the Contract and the substitute teacher rate be returned to Employee for the period in which Employee failed to have the appropriate fingerprint clearance once the fingerprint clearance has again been obtained.

4. **Evaluation and Discipline**. Nothing contained herein shall be construed as a limitation on the District's ability to evaluate, discipline, suspend (with or without pay), non-renew a teaching contract, or discharge Employee for unprofessional conduct, inadequate classroom performance, violation of District Policies or Procedures, or other reasons that constitute "cause" in accordance with Arizona law and District Policies.

5. **Performance Pay**. Employee shall receive performance pay, in addition to Employee's annual base salary, if Employee qualifies for such pay in accordance with the District's Performance Pay Plan, subject to any reduction in Classroom Site Funding as described in Paragraph 6 below. The amount of performance pay and the method and timing of payment of performance pay shall be as specified in the District's Performance Pay Plan and Certified Supplemental Salary Schedule. Employee acknowledges that if Employee resigns or engages in behavior in violation of state or federal law and/or District Policies to the extent that Employee is terminated or resigns in lieu of a recommendation that Employee be terminated, this shall, in and of itself, be deemed to be a failure of Employee to comply with the performance plan and, therefore, results in Employee being entitled to no portion of the Classroom Site Fund performance pay.

6. **Classroom Site Fund Availability**. Pursuant to A.R.S. § 15-977 and provisions of the Classroom Site Fund, the District may or may not receive funds to support supplements to Employee's base salary set forth above (the "Base Salary"). Employee expressly acknowledges that total pay will depend upon allocation of the Classroom Site Funds, amount of Classroom Site Funds received, if any, and employee eligibility to participate in the Classroom Site Fund. Payments associated with the Classroom Site Fund may be paid only if the balance in the applicable Site Fund account is sufficient to support the payment. Reduction in the funds available under A.R.S. § 15-977 under the terms of this paragraph may cause a reduction in salary and/or Employee's performance pay even if the eventualities listed in Paragraph 9 below do not occur.

7. **Additional Compensation.** Employee may be paid additional Board-approved compensation for extra duties or for meeting certain criteria established by Governing Board Policies or Governing Board action at a public meeting. If the sum paid to Employee does not accurately reflect the compensation for which Employee is eligible, Governing Board Policy or Governing Board action shall govern. Employee has an affirmative duty to promptly notify the District if there is an error in Employee's additional compensation.

8. **Salary Increase**. If additional revenues become available to the District through legislative appropriation, state sales tax revenues, payment of back revenue owed by the State, decrease in anticipated cuts or decrease in revenue drop, or other legal enactment, and if those revenues are appropriated, authorized, and/or permitted to be used for Employee salaries during the 2026-2027 school year, Employee may be given additional compensation, if so approved by the Board. Any such salary increase shall be apportioned to Employees in a manner that will be determined by the Board, unless the authorizing enactment specifies the method by which the increase is to be distributed. Employee must be currently employed by the District to receive any increase.

9. **Salary Reduction**. Employee acknowledges and agrees that at any time after execution of this Contract, the Base Salary specified above may be reduced by an amount not to exceed 5% of Employee's salary, if any of the following, individually or in conjunction, occurs: (a) if the District's Base Support Level, the Revenue Control Limit, or the General Budget Limit authorized for the 2026-2027 fiscal year is less or becomes less than that authorized at the beginning of the 2025-2026 fiscal year; (b) the District fails to receive during the 2026-2027 fiscal year funds in the amount initially budgeted for such year; (c) during the 2026-2027 fiscal year, the District fails to receive or is prohibited by law from using funds initially budgeted for such year, or (d) the Average Daily Attendance during the real time measurement of student or fractional student attendance becomes less than that anticipated based upon the first 40 and first 100 days of attendance. Employee shall be given not fewer than 15 calendar days notice of any reduction in Base Salary that occurs as a result of this paragraph. Should such reduced funding occur, the Board may eliminate Employee's position pursuant

to the District's Reduction in Force Policy and Arizona law in effect at the time of reduction in force.

10. **Furlough**. District reserves the right, as part of a salary reduction pursuant to A.R.S. § 15-544, to decrease Employee's salary by furloughing Employee for up to 5 days. Employee will not be required to perform any duties on any days of furlough and will receive no compensation for such days. Employee may not use paid sick leave or other paid leave time on such furlough days.

11. **Mistake in Salary**. In the event there is a difference between the salary amount stated here and the amount in the District Salary Schedule, the salary schedule shall govern, unless such change is brought about by the changes described in Paragraphs 6 through 10. Should Employee believe there is a mistake in Employee's salary resulting in Employee receiving less than what Employee would be entitled under the salary schedule, Employee shall have 30 working days from initiating performance of duties under the Contract to notify District of the mistake. If Employee does not notify District within these 30 days, Employee's failure to do so may be deemed a waiver of the right to recover any amounts owed to Employee as a result of underpayment. If Employee has received more money than Employee is entitled for work performed, or if Employee inadvertently receives a benefit at no cost for which Employee would ordinarily be required to pay, Employee shall, at the District's option: (a) immediately repay any amount erroneously paid to Employee or immediately pay the District for the value of the benefit received; or (b) allow the District to reduce future payments to Employee in an amount not to exceed the amount which may be deducted under the Federal Wage Garnishment Law each pay period in order to make up for any amount erroneously paid or to repay the value of the benefit received. These remedies shall be in addition to any other remedy to which the District is entitled under policy or law.

12. **Paycheck Withholding**. Employee specifically agrees that by signing this Contract, Employee is giving the District permission to withhold funds from any source due and owing to Employee, under the terms set forth in this Contract and/or as permitted by A.R.S. § 23-252 to comply with a court order, to resolve any other debt or obligation owed to the District for employee's debt, or if there is a good faith dispute as to the wages due. Employee further agrees that Employee's signature on this Contract shall constitute Employee's written permission for the District to withhold such funds and for such withheld funds to be used to reimburse the District.

13. **Representations**. Employee warrants the truth of all representations and statements made by Employee to District in connection with this Contract as well as those contained in Employee's employment application and any other document submitted to the District concerning qualifications, fitness to teach, and representations about arrest and conviction records. Employee recognizes that it is a requirement of employment to report to the administration any circumstances or events that would affect the continuing accuracy or validity of those representations. Determination by the Board or its authorized representative that any such representation is not true or is inaccurate may, at District's option, be deemed a material breach of this Contract. Any breach of this warranty may be grounds for discipline, up to and including termination of employment.

14. **Arrest or Charge**. Pursuant to A.R.S. § 15-550, if Employee is arrested for or charged with any non-appealable offense listed in A.R.S. § 41-1758.03(8), Employee shall immediately report the arrest or charge to Employee's supervisor and Human Resources. Failure to do so shall result in Employee's immediate dismissal.

15. **Teaching Assignment**. Employee agrees to teach such grade, grades or subjects as Employee may be assigned to teach, and to perform such other duties as may be assigned

16. **Resignation**. Pursuant to A.R.S. § 15-545, Employee's resignation without prior Board approval shall be deemed to be an unprofessional act and a material breach of this Contract that may subject Employee to disciplinary action, up to and including suspension or revocation of the teaching certificate. Should the Board adopt a Policy prior to or while this Contract is in effect that requires the payment of liquidated damages for Employees who resign, abandon their positions or otherwise fail to honor the full term of their Contract, Employee shall be subject to said Policy.

17. **Probationary Employees**. Employee acknowledges that if he or she is a probationary employee, the District has no obligation to renew this Contract from year to year. The District may choose to not reemploy Employee for a subsequent term without provision of hearing where District has complied with all applicable notice provisions required by A.R.S. § 15-536 and, where applicable, A.R.S. § 15-538.

18. **Entire Agreement**. The entire agreement between the parties shall consist of this Contract, District's Salary Schedule, the District's Performance Pay Plan, applicable District policies, regulations and rules, State and Federal law, and such fringe benefits as the Board approves for this fiscal year. Any prior or contemporaneous agreements, whether written or oral, are superseded by the execution of this Contract. This Contract shall further consist of and be subject to state and federal laws dealing with education as well as to any additions, revisions or other changes in such laws which may go into effect during the term of this Contract, just as if the new, revised, or deleted statutes were in place at the time of the signing of this Contract. Any other subsequent amendment or addendum to this Contract must be in writing and signed by both parties.

19. **Benefits.**

a. **Medical Benefits**. If Employee is in an eligible FTE position, Employee will also be entitled to receive medical benefits as adopted by the Board for the school year. Notwithstanding the District's offer to provide health insurance as a fringe benefit, absent a qualifying event occurring during the annual coverage period, should Employee fail to complete enrollment for health insurance coverage, the failure to complete the enrollment process shall be deemed by the District to be a waiver of health insurance coverage for Employee as well as a waiver of Employee's ability to purchase vision and dental coverage; health, vision, and dental coverage for his or her dependents; short term disability insurance; additional life insurance; and/or to participate in District Flexible Spending Plans.

b. **Incidental Food and Beverage**. To the extent appropriate for the occasion and as part of the compensation, the District may provide incidental food and beverages to employee at staff meetings, including in-services, staff development activities/trainings, as a *de minimus* fringe benefit to foster good working relations and encourage and reward staff participation.

c. **Other Benefits.** If Employee is in an eligible FTE position, Employee will also be entitled to receive any other fringe benefits as have been adopted by the Board for the school year.

20. **Evaluation**. Employee shall be evaluated through the use of an evaluation system and instrument adopted and approved pursuant to A.R.S. §15-537 in effect at the time of evaluation, even though it may differ from the evaluation system that is in place at the time the Contract is signed. Employee specifically agrees that the system and instrument adopted by the District and in effect as of the date of Employee's first formal observation shall be the system and instrument used to evaluate Employee for the remainder of the school year, except and to the extent that any other modification of the evaluation system or instrument is required by law during the course of the year. The District will not use Employee's evaluation as a criterion for establishing compensation other than as required by law for the distribution of Classroom Site Funds. Employee understands and agrees that if Employee is a continuing employee as defined in A.R.S. § 15-538.01, but has been designated in the lowest performance classification for the current school year, then Employee shall become a probationary employee for the subsequent school year and shall remain a probationary employee until Employee is either designated in one of the two highest categories or is dismissed or non-renewed following the unsuccessful completion of a 45 School Day Improvement Plan. Employee understands and agrees that pursuant to A.R.S. § 15-537, Employee may be transferred to a different school within the District or may be precluded from transferring to a different school within the District, depending, in part, upon the classification of Employee. Any transfer of an Employee to a different school, a different class, a different subject area, or even reassigned to home is solely within the discretion of the Superintendent pursuant to Policy GCK.

21. **Return to Work Employee**. If Employee has retired with the Arizona State Retirement System and has returned to work, Employee's employment is not subject to annual renewal and other provisions of Title 15 as specified in A.R.S. § 38-766.01. The District shall not pay matching retirement contributions on behalf of Employee during the term of this Contract nor shall Employee accrue credited service, retirement benefits or long-term disability program benefits under either state law or by District Policy.

22. **Acceptance of Contract**. This Contract must be received by the District Office Human Resources Department within 15 business days from the date Employee receives the Contract, without any additions or deletions, or District's offer of employment shall be automatically revoked. Employee may sign physically or electronically or may make a separate written document that accepts all the terms of the contract, does not add any additional terms to the Contract, and is delivered to the Board within the 15 business days from the date the Contract is received. The date the Contract is received shall mean: (a) the date it is personally delivered, (b) the date it is placed in Employee's school provided mailbox, including electronic mail, or (c) two days after being placed in a United States Postal Service mailbox, addressed to the last known address provided by Employee to the District. Note: if a Contract has not been transmitted to Employee by the end of the current school year, the transmittal of an electronic contract to Employee prior to the start of the next school year shall be submitted to both Employee's school district e-mail and Employee's personal e-mail in order to notify Employee of the offer of Contract. Employee shall be responsible for submitting his or her personal e-mail to Human Resources personnel at the District for this purpose. Employee's failure to submit a personal e-mail to Human Resources shall relieve the District of the duty to transmit the Contract to any electronic mail address other than the District provided e-mail address. Notwithstanding the foregoing, initial hire Employee may be given less than 15 business days in which to return this Contract.

23. **Severability**. In the event that any covenant, term, condition or provision of this Contract is deemed by a court of competent jurisdiction to be illegal, void or against public policy, such provision shall be severed from this Contract and the remaining terms, conditions and provisions hereof shall remain in full force and effect to the extent permitted by law.

24. **Conflict of Interest**. This Contract may be terminated in accordance with A.R.S. § 38-511 (relating to conflict of interest), the terms of which are incorporated herein by reference.

25. **Non-Discrimination.** Employee shall comply with all applicable state and federal non-discrimination laws, regulations and executive orders and shall not discriminate against any employee, student, parent, contractor or other member of the public because of that person's sex (including gender identity or sexual preference), race, religion, color, national origin, age, disability, veteran's status, political affiliation, or genetic code.

26. **Non-Assignability**. This Contract is an Agreement for Services and may not be assigned by either party, nor shall Employee's duties hereunder be performed by any other person without the prior written consent and proper approval of the Board, which consent and approval the Board may elect to grant or deny in its sole, absolute and unfettered discretion.

27. **Governing Law**. This Contract is made and entered into in Arizona and shall be governed by the laws of the State of Arizona. The venue for any litigation arising out of this Contract and the employment relationship shall be Maricopa County, Arizona.

28. **Waiver**. The waiver by either party of any covenant, term, condition or provision of this Contract or any breach thereof shall not be deemed to be a waiver of any subsequent contravention or breach of same or any other covenant, term, condition or provision herein contained. No covenant, term, condition or provision of this Contract shall be deemed to have been waived by either party, unless such waiver is in writing, signed by both parties, and properly approved by the Board.

29. **FOR ALL INITIAL HIRES**, on or before the first day of work:

(a) If Employee does not possess a regular Arizona Teaching Certificate, Employee shall have filed no later than the return of this Contract an application for certification with the Arizona Department of Education and filed the required supporting documentation and the conditional certificate with the County School Superintendent. A regular Teaching Certificate must be issued to Employee and presented to District within three months of the date of commencing employment;

(b) The District shall have received a positive response from the background investigation/reference checks;

(c) Employee shall provide District with documentation demonstrating lawful work authorization status; and

(d) Employee shall provide the District proof of immunization for Rubella or Rubeola (Measles) unless Employee is subject to one of the exceptions in Governing Board Policies GBGC and GBGCA.

30. **FOR ALL INITIAL HIRE EMPLOYEE'S WORKING UNDER A SHORT-TERM CERTIFICATION**, pursuant to A.R.S. § 15-538.02, the District may terminate Employee without complying with the requirements of A.R.S. § 15-537, 15-538, or 15-541, effective 10 days after the Board's Notice of Dismissal is delivered to Employee.

31. **Reasonable Assurance.** As an Employee (other than initial hire Employee) who has received this Contract prior to the end of the present Contract year, Employee acknowledges that Employee has reasonable assurance of employment with the District for the Contract Year unless otherwise notified by the end of the fiscal year. Employee therefore acknowledges that Employee is not qualified to receive unemployment insurance over the summer months unless Employee has received a Reduction in Force notice, an intent to non-renew, or been terminated pursuant to statute. Employee specifically agrees, and by Employee's signature below acknowledges that should Employee apply for and receives unemployment insurance in direct contravention of this paragraph, the District may deduct the amount of any unemployment insurance it is required to pay from Employee's salary, not to exceed the amount which may be deducted under the Federal Wage Garnishment Law, each pay day until the amount of the unemployment insurance paid by the District is repaid in full.

By signing this Contract, Employee acknowledges reading this Contract and specifically agrees to comply with all terms in the Contract.

The execution of this Contract was authorized at a legally convened meeting of the Board held on _____.

Employee Signature	Date	Vice President of the Board	Date

Deer Valley Unified School District #97

2026-2027

26-27 ADMIN EXEMPT 12 MO

DUTIES

D1. **Performance of Duties**. Employee agrees to perform such duties of the position as may be assigned by the Superintendent, Supervisor, or Principal. Employee understands and agrees that there may be occasions requiring Employee's presence outside of the regular duty hours and Employee will be present and perform any assigned duties, with such duties being part of Employee's obligations under this Contract.

D2. **Compliance with Law and Policies**. Employee agrees to abide by all state and federal laws and Board Policies and to perform well and faithfully such duties within the District as the Board, Superintendent, Supervisor and/or Principal of the District may assign in accordance with law and the rules, regulations and policies adopted by the Board for the governance of the District. Employee understands that the Board has discretion to adopt policies/procedures and/or revise its existing policies/procedures and agrees to abide by all policies as adopted or amended by the Board.

D3. **Professional Assignment**. Employee may be assigned to any particular building, location or department within the District at the discretion of the Superintendent and may likewise be transferred from one assignment or duty to another.

D4. **Evaluation**. Employee will competently perform the duties of Employee's assignment and will be subject to a performance evaluation. Employee specifically agrees that the system and instrument adopted by the District and in effect as of the date of Employee's first formal observation shall be the system and instrument used to evaluate Employee for the remainder of the school year, except and to the extent that any other modification of the evaluation system or instrument is required by law during the contract year. If Employee is a Principal, Employee shall be evaluated pursuant to A.R.S. § 15-503 through the use of an evaluation system and instrument adopted and approved by the Board. If Employee was hired as a School Psychologist, the evaluation, and if necessary, improvement plan, will comply with A.R.S. § 15-503(C), along with an appeal process if the evaluation is used for establishing compensation or dismissal.

EMPLOYEE QUALIFICATIONS

Q1. **Maintenance of Qualifications**. Employee understands and agrees that he/she shall maintain all certificates, endorsements and licenses necessary to perform the duties required, including but not limited to a certificate to perform duties requisite for Employee's assignment and a valid fingerprint clearance card. Employee shall maintain the same during the term of this Contract and agrees and understands that failure to maintain such shall be a material breach of this Contract.

Q2. **Failure to Maintain Qualifications**. Employee understands and agrees that Employee is not entitled to compensation for any period during which such certificate(s) and/or endorsement(s) and/or license(s) and/or clearance(s) is not maintained and in effect. Employee shall be relieved from duty, without pay, until Employee secures any necessary certificate(s), endorsement(s), license(s), or clearance(s) necessary to carry out the duties to which Employee is assigned or which Employee agreed to maintain as a condition precedent to securing this Contract. Should Employee's fingerprint clearance card lapse during the term of the Contract or should the fingerprint clearance card be revoked for an appealable and nonviolent offense, the District, in its sole discretion, may continue to employ Employee at the daily substitute rate while Employee is awaiting a fingerprint clearance card to be issued. Employee shall be accompanied by a person holding a valid fingerprint clearance card at all times when Employee is required or permitted to provide services directly to students. In no event shall any part of the difference between the salary stated in the Contract and the daily substitute rate be returned to Employee for the period during which Employee failed to have the appropriate fingerprint clearance card once the fingerprint clearance card has again been obtained.

COMPENSATION

C1. **Salary**. In consideration of the promises made in this Contract, Employee shall be paid the sum stated above as a base salary (the "Base Salary") to be paid in accordance with the District's pay schedule.

C2. **Mistake in Salary**. The Base Salary is intended to correspond with the salary schedule for Employee's position during the 2026-2027 fiscal year as determined by Employee's training and experience on record with the District. Employee has an affirmative duty to notify the District of any mistaken amount within 30 days from initiating performance of duties under this Contract. Employee's failure to do so may be deemed a waiver of the right to recover any amounts owed to Employee as a result of underpayment. If Employee has received more money than Employee is entitled for work performed, or if Employee inadvertently receives a benefit at no cost for which Employee would ordinarily be required to pay, Employee shall, at the District's option (1) immediately repay any amount erroneously paid to Employee or immediately pay the District for the value of the benefit received or (2) allow the District to reduce future payments to Employee in an amount not to exceed the amount which may be deducted under the Federal Wage Garnishment Law each pay period in order to make up for any amount erroneously paid or to repay the value of the benefit received. This remedy shall be in addition to any other remedy to which the District is entitled under policy or law. If there is a difference between the salary amount stated above and the amount stated in the District's salary schedule, the salary schedule shall govern, unless such change is brought about by the changes listed in the paragraphs below.

C3. **Salary Reduction**. Employee acknowledges and agrees that any time after execution of this Contract, the Base Salary may be reduced by an amount not to exceed 5% of Employee's Base Salary if any of the following occurs: (1) the District's Base Support Level, Revenue Control Limit, or General Budget Limit authorized for the 2026-2027 fiscal year is less or becomes less than that authorized at the beginning of the 2025-2026 fiscal year; (2) During the 2026-2027 fiscal year, the District fails to receive or is prohibited by law from using funds in the amount initially budgeted for such year; (3) the District does not receive funds or is prohibited by law from using funds the District anticipates receiving for use in the 2026-2027 fiscal year; or (4) the Average Daily Attendance during the real time measurement of student or fractional student attendance becomes less than that anticipated based upon the first 40 and first 100 days attendance. Employee shall be given not fewer than 15 calendar days notice of any reduction in Base Salary that occurs as a result of this paragraph.

C4. **Salary Increase**. If additional revenues become available to the District through legislative appropriation, state sales tax revenues, payment of back revenue owed by the State, decrease in anticipated cuts or decrease in revenue drop, or other legal enactment and if those revenues are appropriated, authorized, and/or permitted to be used for salaries during the 2026-2027 school year, Employee may be given additio
if so approved by the Board. Any such salary increase shall be apportioned to Employee in a manner that will be determined by the

authorizing enactment specifies the method by which the increase is to be distributed. Employee must be currently employed by the District to receive any increase.

C5. **Closure or Suspension of Operations**. This Contract is conditioned upon the school or other work location to which Employee is assigned remaining open and in full operation for the entire Contract term. In the event that, pursuant to court order, lack of appropriated or available funds, or for any other reason beyond the control of the District, either the assigned school or other work location is not open in operation for the full Contract term or school operations are suspended or reduced below the anticipated level, there shall be a pro rata reduction of compensation under this Contract corresponding to the portion of the Contract term that suspended or reduced District operations require suspension or reduction of the services of Employee and funds to pay Employee are not appropriated or are not lawfully available.

C6. **Return to Work Employees**. If Employee has retired with the Arizona State Retirement System and returned to work, Employee's employment is not subject to annual renewal and other provisions of Title 15 as specified in A.R.S. § 38-766.01. The District shall not pay matching retirement contributions on behalf of Employee during the Contract term nor shall Employee accrue credited service, retirement benefits or long-term disability program benefits under either state law or by District Policy.

C7. **Paycheck Withholding**. Employee specifically agrees that by signing this Contract, Employee is giving the District permission to withhold funds from any source due and owing to Employee, under the terms set forth in this Contract and/or as permitted by A.R.S. § 23-252 to comply with a court order, to resolve any other debt or obligation owed to the District for Employee's debt, or if there is a good faith dispute as to the wages due. Employee further agrees that Employee's signature on this Contract shall constitute Employee's written permission for the District to withhold such funds and for such withheld funds to be used to reimburse the District.

C8. **Furlough**. District reserves the right, as part of a general salary reduction, to decrease Employee's salary by furloughing Employee for up to 5 days. Employee will not be required to perform any duties on any days of furlough and will receive no compensation for such days. Employee may not use paid sick leave or other paid leave time on such furlough days.

BENEFITS

B1. **Health Benefits**. Employee shall receive health benefits in accordance with Employee's position and applicable Board Policies or Board action. Notwithstanding the District's offer to provide health insurance as a fringe benefit, absent a qualifying event occurring during the annual coverage period, should Employee fail to complete enrollment for health insurance coverage, the failure to complete the enrollment process shall be deemed by the District to be a waiver of health insurance coverage for Employee as well as a waiver of Employee's ability to purchase vision and dental coverage; health, vision, and dental coverage for Employee's dependents; short term disability insurance; additional life insurance; and/or to participate in District flexible spending plans.

B2. **Other Benefits**. Employee shall receive other benefits (such as but not limited to paid leave, vacation, legal holidays and other benefits) in accordance with Employee's employment status (i.e. part time, retired, ten-month, or twelve-month, certificated or support staff) and pursuant to the applicable Board Policies or Board action.

B3. **Incidental Food and Beverage**. To the extent appropriate for the occasion and as part of the compensation, the District may provide Employee with incidental food and beverages at staff meetings, including in-services and staff development activities/trainings, as a *de minimus* fringe benefit to foster good working relations and encourage and reward staff participation.

B4. **Performance Pay**. Employee shall be entitled to performance-based pay, if earned by Employee pursuant to a Board approved Performance Pay Plan applicable to Employee.

TERMINATION

T1. **Continued Employment**. Employee will be offered a contract for the 2027-2028 school year unless on or before April 15, 2027, Employee is provided a written notice from the District that the Contract is being nonrenewed for the following year or Employee is terminated during the term of this Contract as set forth in paragraph T3 below. If Employee receives a written notice of nonrenewal on or before April 15, 2027, nothing in this Contract provides Employee with any legitimate expectation of renewal of contract beyond the term of this Contract. Nothing in this Contract provides any other Employee with any legitimate expectation of renewal of the Contract beyond the term of the Contract. Further, if the Board chooses to non-renew the Contract, Employee acknowledges that Employee is not entitled to a statement of charges, or a hearing. A.R.S. § 15-503 (c) requires improvement plans for School Psychologists.

T2. **Voluntary Termination**. During the term of this Contract, the Board and Employee may mutually agree, in writing, to terminate this Contract.

T3. **Termination for Cause**. Employee may be terminated during the term of this Contract for cause by the District acting in compliance with A.R.S. § 15-341(A)(22), 15-539, and 15-541 through 15-543.

T4. **Arrest or Charge**. Pursuant to A.R.S. § 15-550, if Employee is arrested for or charged with any nonappealable offense listed in A.R.S. § 41-1758.03(B), Employee shall immediately report the arrest or charge to Employee's supervisor and Human Resources. Failure to do so shall result in immediate dismissal.

T5. **Resignation**. Employee agrees to fulfill the terms of his/her Contract unless a release has been obtained from the Board. Employee acknowledges that a resignation without advance Board approval shall be deemed to be an unprofessional act that may subject Employee to disciplinary action by the State Board of Education or other licensing boards or divisions of the State of Arizona, up to and including suspension or revocation of certification. The District may also choose to notify future employers of Employee's failure to uphold the terms of the Contract. Should the Board adopt a Policy prior to or while this Contract is in effect that requires the payment of liquidated damages for Employees who resign, abandon their positions honor the full term of their Contract, Employee shall be subject to said Policy.

Deer Valley Unified School District #97

2026-2027

26-27 ADMIN EXEMPT 12 MO

MISCELLANEOUS PROVISIONS

M1. **Non-Discrimination**. Employee shall comply with all applicable state and federal non-discrimination laws, regulations and executive orders and shall not discriminate against any District employee, student, parent, contractor, or other member of the public because of that person's sex (including sexual orientation or gender identity), race, religion, color, national origin, age, disability, political affiliation, veteran's status, or genetic information.

M2. **Conflict of Interest**. This Contract may be terminated in accordance with A.R.S. § 38-511 (relating to conflict of interest), the terms of which are incorporated herein by reference.

M3. **Entire Agreement**. The entire agreement between the parties shall consist of this Contract, the District's Salary Schedule and such fringe benefits as the Board approves for this 2026-2027 school year. This Contract shall be subject to relevant state and federal laws, as well as any additions, revisions, or other changes in such laws that may become effective during the term of this Contract. Employee shall abide by the Board Policies and Administrative Regulations throughout the term of this Contract. Any subsequent amendments or addenda to this Contract must be in writing and signed by both parties.

M4. **Representations**. Employee affirms that all Employee's representations in this Contract, Employee's employment application and any other document or oral statement submitted to the District concerning qualifications, fitness to perform work and representations about arrest and conviction record are true and accurate. It is a requirement of employment to report to the administration any circumstances or events that would affect the continuing accuracy or validity of those representations.

M5. **Prior Agreements**. This Contract cancels and supersedes all prior employment contracts between the parties and must be revised in writing.

M6. **Acceptance of Contract**. Employee must sign this Contract and return it to the District Office Human Resources Department within 30 calendar days from the date it is received, without any additions or deletions, or the District's offer of employment shall be immediately revoked. Signature may be made electronically or physically or by making a separate written document that accepts all the terms of the Contract, does not add any additional terms to the Contract, and is delivered to the Board within the 30 calendar days from the date the Contract is received. The date the Contract is received shall mean (1) the date it is personally delivered, (2) the date it is placed in Employee's school provided mailbox, including electronic mail or employee portal, or (3) two days after being placed in a United States postal service mailbox, addressed to the last known address provided by Employee to the District.

M7. **Severability**. In the event that any covenant, term, condition or provision of this Contract is deemed by a court of competent jurisdiction to be illegal, void or against public policy, such provision shall be severed from this Contract and the remaining terms, conditions and provisions hereof shall remain in full force and effect to the extent permitted by law.

M8. **Non-Assignability**. This Contract is an Agreement for Services and may not be assigned by either party, nor shall Employee's duties hereunder be performed by any other person without the prior written consent and proper approval of the Board, which consent and approval the Board may elect to grant or deny in its sole, absolute and unfettered discretion.

M9. **Waiver**. The waiver by either party of any covenant, term, condition or provision of this Contract or any breach thereof shall not be deemed to be a waiver of any subsequent contravention or breach of same or any other covenant, term, condition or provision herein contained. No covenant, term, condition or provision of this Contract shall be deemed to have been waived by either party, unless such waiver is in writing, signed by both parties, and properly approved by the Board.

M10. **Notices**. Any notice required to be given hereunder shall be hand-delivered or sent by United States Certified Mail, return receipt requested, and addressed to (a) in the case of Employee, the District Office, or upon written request, to his/her home address as on file in the District Office, and (b) in the case of the Board, the individual Board Members' respective home addresses.

M11. **Attorney's Fees**. Each party is responsible for its own attorney's fees in the event of any dispute between the District and Employee arising under or in relation to this Contract.

M12. **Reasonable Assurance.** As an Employee (other than initial hire Employee) who has received this Contract prior to the end of the present Contract year, Employee acknowledges that Employee has reasonable assurance of employment with the District for the Contract Year unless otherwise notified by the end of the fiscal year. Employee therefore acknowledges that Employee is not qualified to receive unemployment insurance over the summer months unless Employee has received a Reduction in Force notice, an intent to non-renew, or been terminated pursuant to statute. Employee specifically agrees, and by Employee's signature below acknowledges that should Employee apply for and receives unemployment insurance in direct contravention of this paragraph, the District may deduct the amount of any unemployment insurance it is required to pay from Employee's salary, not to exceed the amount which may be deducted under the Federal Wage Garnishment Law, each pay day until the amount of the unemployment insurance paid by the District is repaid in full.

M13. **Governing Law**. This Contract is made and entered into in Arizona and shall be governed by the laws of the State of Arizona. The venue for any litigation arising out of this Contract and the employment relationship shall be Maricopa County, Arizona.

Deer Valley Unified School District #97

2026-2027

26-27 ADMIN EXEMPT 12 MO

By signing this Contract, Employee acknowledges reading this Contract and specifically agrees to comply with all terms of the Contract.

The execution of this Contract was authorized at a legally convened meeting of the Board held on [_____].

_____		_____	
Employee Signature	Date	Vice President of the Board	Date

Deer Valley Unified School District #97

2026-2027

26-27 DEPUTY SUPERINTENDENT

DUTIES

D1. **Performance of Duties**. Employee agrees to perform such duties of the position and as may be assigned by the Superintendent. Employee understands and agrees that there may be occasions requiring Employee's presence outside of the regular duty hours and Employee will be present and perform any assigned duties, with such duties being part of Employee's obligations under this Contract.

D2. **Compliance with Law and Policies**. Employee agrees to abide by all state and federal laws and Board Policies and to perform well and faithfully such duties within the District as the Board or Superintendent of the District may assign in accordance with law and the rules, regulations and policies adopted by the Board for the governance of the District. Employee understands that the Board has discretion to adopt policies/procedures and/or revise its existing policies/procedures and agrees to abide by all policies as adopted or amended by the Board.

D3. **Evaluation**. Employee will competently perform the duties of Employee's assignment and will be subject to a performance evaluation. Employee specifically agrees that the system and instrument adopted by the District and in effect as of the date of Employee's first formal observation shall be the system and instrument used to evaluate Employee for the remainder of the school year, except and to the extent that any other modification of the evaluation system or instrument is required by law during the contract year.

D4. **Professional Assignment**. Employee may be assigned to any building, location, or department within the District at the discretion of Superintendent and may likewise be transferred from one assignment or duty to another.

ADMINISTRATOR QUALIFICATIONS

Q1. **Maintenance of Qualifications**. Employee understands and agrees that he/she shall maintain all certificates, endorsements and licenses necessary to perform the duties required, including but not limited to a certificate to perform duties requisite for Employee's assignment and a valid fingerprint clearance card as required by law. Employee shall maintain the same during the term of this Contract and agrees and understands that failure to maintain such shall be a material breach of this Contract.

Q2. **Failure to Maintain Qualifications**. Employee understands and agrees that Employee is not entitled to compensation for any period during which such certificate(s) and/or endorsement(s) and/or license(s) and/or clearance(s) is not maintained and in effect. Employee shall be relieved from duty, without pay, until Employee secures any necessary certificate(s), endorsement(s), license(s), or clearance(s) necessary to carry out the duties to which Employee is assigned or which Employee agreed to maintain as a condition precedent to securing this Contract. Should Employee's fingerprint clearance card lapse during the term of the Contract or should the fingerprint clearance card be revoked for an appealable and nonviolent offense, the District, in its sole discretion, may continue to employ Employee at the daily substitute rate for administrators while Employee is awaiting a fingerprint clearance card to be issued. Employee shall be accompanied by a person holding a valid fingerprint clearance card at all times when Employee is required or permitted to provide services directly to students. In no event shall any part of the difference between the salary stated in the Contract and the daily substitute rate be returned to Employee for the period during which Employee failed to have the appropriate fingerprint clearance card, once the fingerprint clearance card has again been obtained.

COMPENSATION

C1. **Salary**. In consideration of the promises made in this Contract, Employee shall be paid the sum stated above as a base salary (the "Base Salary") to be paid in accordance with the District's salary schedule.

C2. **Mistake in Salary**. The Base Salary is intended to correspond with the salary schedule for Employee's position during the 2026-2027 school year as determined by Employee's training and experience on record with the District. Employee has an affirmative duty to notify the District of any mistaken amount within 30 days from initiating performance of duties under this Contract. Employee's failure to do so may be deemed a waiver of the right to recover any amounts owed to Employee as a result of underpayment. If Employee has received more money than Employee is entitled for work performed, or if Employee inadvertently receives a benefit at no cost for which Employee would ordinarily be required to pay, Employee shall, at the District's option (a) immediately repay any amount erroneously paid to Employee or immediately pay the District for the value of the benefit received or (b) allow the District to reduce future payments to Employee in an amount not to exceed the amount which may be deducted under the Federal Wage Garnishment Law each pay period in order to make up for any amount erroneously paid or to repay the value of the benefit received. This remedy shall be in addition to any other remedy to which the District is entitled under policy or law. If there is a difference between the salary amount stated above and the amount stated in the District's salary schedule, the salary schedule shall govern, unless such change is brought about by the changes listed in the paragraphs below.

C3. **Salary Reduction**. Employee acknowledges that any time after execution of this Contract, the Base Salary specified above may be reduced by an amount not to exceed 5% if any of the following occurs: (1) the District's Base Support Level, Revenue Control Limit, or General Budget Limit authorized for the 2026-2027 fiscal year is less or becomes less than that authorized at the beginning of the 2025-2026 fiscal year; (2) During the 2026-2027 fiscal year, the District fails to receive or is prohibited by law from using funds in the amount initially budgeted for such year; (3) the District does not receive funds that the District anticipates receiving for use in the 2026-2027 fiscal year; or (4) the Average Daily Attendance during the real time measurement of student or fractional student attendance becomes less than that anticipated based upon the first 40 and first 100 days of attendance. Employee shall be given not fewer than 15 calendar notice of any reduction in Base Salary that occurs because of this paragraph.

C4. **Salary Increase**. If additional revenues become available to the District through legislative appropriation, state sales tax revenues, payment of back revenue owed by the State, decrease in anticipated cuts or decrease in revenue drop, or other legal enactment and if those revenues are appropriated, authorized, and/or permitted to be used for salaries during the 2026-2027 school year, Employee may be given additional compensation, if so approved by the Board. Any such salary increase shall be apportioned to Employee in a manner that will be determined by the Board, unless the authorizing enactment specifies the method by which the increase is to be distributed. Employee must be currently employed by the District to receive any increase.

C5. **Closure or Suspension of Operations**. This Contract is conditioned upon the school or other work location to which Employee is assigned remaining open and in full operation for the entire Contract term. In the event that, pursuant to court order, lack of appropriated or a

any other reason beyond the control of the District, either the assigned school or other work location is not open in operation for the full Contract term or school operations are suspended or reduced below the anticipated level, there shall be a pro rata reduction of compensation under this Contract corresponding to the portion of the Contract term that suspended or reduced District operations require suspension or reduction of the services of Employee and funds to pay Employee are not appropriated or are not lawfully available.

C6. **Return to Work Employees**. If Employee retired with the Arizona State Retirement System and has returned to work, Employee's employment is not subject to annual renewal and other provisions of Title 15 as specified in A.R.S. § 38-766.01. The District shall not pay matching retirement contributions on behalf of Employee during the Contract term nor shall Employee accrue credited service, retirement benefits or long-term disability programs benefits under either state law or by Board Policies.

C7. **Paycheck Withholding**. Employee specifically agrees that by signing this Contract, Employee is giving the District permission to withhold funds from any source due and owing to Employee, under the terms set forth in this Contract and/or as permitted by A.R.S. § 23-252 to comply with a court order, to resolve any other debt or obligation owed to the District for Employee's debt, or if there is a good faith dispute as to the wages due. Employee further agrees that Employee's signature on this Contract shall constitute Employee's written permission for the District to withhold such funds and for such withheld funds to be used to reimburse the District.

C8. **Furlough**. District reserves the right, as part of a general salary reduction pursuant to A.R.S. § 15-544, to decrease Employee's salary by furloughing Employee for up to 5 days. Employee will not be required to perform any duties on any days of furlough and will receive no compensation for such days. Employee may not use paid sick leave or other paid leave time on such furlough days.

BENEFITS

B1. **Vacation Days**. Employee shall be entitled to 25 working days vacation during the term of this Contract. Employee, at his/her option may take up to 10 of these vacation days in pay prior to June 30.

B2. **Accumulated Leave**. Employees who fall within the Exempt 10 range shall be entitled to carry over accumulated general and vacation leave earned while previously employed by the District in a different salary range. Accrued vacation and general leave earned in the different salary range may be used during the current contract year. Upon separation, this accumulated general and vacation leave accrued from a different salary range shall be paid as outlined by the rate approved by the Board for the range it was last accrued.

Employee shall not be entitled to carryover more than a total of 60 general and vacation leave days earned during the 2025-2026 fiscal year into a future fiscal year. Employee shall be paid for any earned but unused vacation or general leave at the end of the 2025-2026 fiscal year at Employee's current daily rate. Upon separation of employment, Employee shall be paid at Employee's daily rate of pay for accrued but unused vacation leave, and at the rate approved by the Board for the fiscal year of Employee's separation. As used in this paragraph, Employee's daily rate shall be calculated by dividing Employee's Total Compensation by Employee's contracted days.

B3. **Annuity Plan**. In accordance with applicable federal and state laws, the Board shall provide Employee 2% of Administrator's Base Salary and an additional TSA payment of $3,100.00 during the term of this Contract to be designated by Employee for payment into a tax-deferred annuity plan as selected by Employee from District established plans.

B4. **Performance Pay**. Employee shall be entitled to performance-based pay, if earned by Employee pursuant to a Board approved Performance Pay Plan applicable to Employee.

B5. **Health Benefits**. Employee shall receive health benefits in accordance with Employee's position and applicable Board Policies or Board action. Notwithstanding the District's offer to provide health insurance as a fringe benefit, absent a qualifying event occurring during the annual coverage period, should Employee fail to complete enrollment for health insurance coverage; the failure to complete the enrollment process shall be deemed by the District to be a waiver of health insurance coverage for Employee as well as a waiver of Employee's ability to purchase vision and dental coverage; health, vision, and dental coverage for Employee's dependents; short term disability insurance; additional life insurance; and/or to participate in District Flexible Spending Plans.

B6. **Automobile Allowance**. To accomplish the work under this Contract, Employee is expected to have a personal automobile available for use for school business. The District shall provide Employee with an annual automobile allowance of $5,000.00. Employee shall be responsible for all expenses relating to the good working order and operation of his/her vehicle, including lease cost, if applicable, maintenance, gas, and liability insurance coverage of not less than $300,000.00/$500,000.00 per occurrence. A current Certificate of Insurance shall be on file with the District through the term of this Contract, with the District and the Board named as additional insureds. The automobile allowance shall be paid in equal monthly installments on the same schedule that Employee receives his/her Base Salary from the District.

B7. **Other Benefits**. Employee shall be entitled the fringe benefits provided to other certificated employees of the District, as adopted by the Board during the term of this Contract, so long as the Board has not specifically excluded Employee from those benefits and/or so long as those benefits do not duplicate or contradict the fringe benefits provided to Employee in this Contract.

B8. **Incidental Food and Beverage**. To the extent appropriate for the occasion and as part of the compensation, the District may provide incidental food and beverages to Employee at staff meetings, board meetings, including in-services and staff development activities/trainings, as a *de minimus* fringe benefit to foster good working relations and encourage and reward staff participation.

Deer Valley Unified School District #97

2026-2027

26-27 DEPUTY SUPERINTENDENT

TERMINATION

T1. **Continued Employment**. Employee will be offered a contract for the 2027-2028 school year unless on or before April 15, 2027, Employee is provided a written notice from the District that the Contract is being nonrenewed for the following year or Employee is terminated during the term of this Contract as set forth in paragraph T3 below. If Employee receives a written notice of nonrenewal on or before April 15, 2027, nothing in this Contract provides Employee with any legitimate expectation of renewal of Contract beyond the term of this Contract. Nothing in this Contract provides any other Employee with any legitimate expectation of renewal of the Contract beyond the term of the Contract. Further, if the Board chooses to non-renew the Contract, Employee acknowledges that Employee is not entitled to a statement of cause, an improvement plan, or a hearing.

T2. **Voluntary Termination**. During the term of this Contract, the Board and Employee may mutually agree, in writing, to terminate this Contract.

T3. **Termination for Cause**. Employee may be terminated during the term of this Contract for cause by the District acting in compliance with A.R.S. § 15-341(A)(22), 15-539, and 15-503 through 15-543.

T4. **Arrest or Charge**. This Contract shall immediately terminate and Employee shall be dismissed without any right to a hearing if Employee is arrested for or charged with a non-appealable offense listed in A.R.S. § 41-1758.03(B) and fails to immediately report the arrest or charge to Employee's supervisor and Human Resources.

T5. **Resignation**. Employee agrees to fulfill the terms of his/her Contract unless a release has been obtained from the Board. Employee acknowledges that a resignation without advance Board approval shall be deemed to be an unprofessional act that may subject Employee to disciplinary action by the State Board of Education or other licensing boards or divisions of the State of Arizona, up to and including suspension or revocation of certification. The District may also choose to notify future employers of Employee's failure to uphold the terms of the Contract. Should the Board adopt a Policy prior to or while this Contract is in effect that requires the payment of liquidated damages for Employees who resign, abandon their positions or otherwise fail to honor the full term of their Contract, Employee shall be subject to said Policy.

T6. **Conflict of Interest**. This Contract may be terminated in accordance with A.R.S. § 38-511 (relating to conflict of interest), the terms of which are incorporated herein by reference.

MISCELLANEOUS PROVISIONS

M1. **Governing Law**. This Contract is made and entered into in Arizona and shall be governed by the laws of the State of Arizona. The venue for any litigation arising out of this Contract and the employment relationship shall be Maricopa County, Arizona.

M2. **Severability**. In the event any covenant, term, condition or provision of this Contract shall be deemed by a court of competent jurisdiction to be illegal, void or against public policy, such provision shall be severed from this Contract and the remaining terms, conditions and provisions hereof shall remain in full force and effect to the extent permitted by law.

M3. **Entire Agreement**. The entire agreement between the parties shall consist of this Contract, the District's Salary Schedule and such fringe benefits as the Board approves for this 2026-2027 school year. This Contract shall be subject to relevant state and federal laws, as well as any additions, revisions, or other changes in such laws that may become effective during the term of this Contract. Employee shall abide by the Board Policies and Administrative Regulations throughout the term of this Contract.

M4. **Attorney's Fees**. Each party is responsible for its own attorney's fees in the event of any dispute between the District and Employee arising under or in relation to this Contract.

M5. **Waiver**. The waiver by either party of any covenant, term, condition or provision of this Contract or any breach thereof shall not be deemed to be a waiver of any subsequent contravention or breach of same or any other covenant, term, condition or provision herein contained. No covenant, term, condition or provision of this Contract shall be deemed to have been waived by either party, unless such waiver is in writing, signed by both parties, and properly approved by the Board.

M6. **Notices**. Any notice required to be given hereunder shall be hand-delivered or sent by United States Certified Mail, return receipt requested, and addressed to (a) in the case of Employee, the District Office, or upon written request, to his/her home address as on file in the District Office, and (b) in the case of the Board, the individual Board Members' respective home addresses.

M7. **Non-Assignability**. This Contract is an Agreement for services and may not be assigned by either party, nor shall Employee's duties hereunder be performed by any other person without the prior written consent and proper approval of the Board, which consent and approval the Board may elect to grant or deny in its sole, absolute and unfettered discretion.

M8. **Integration and Amendment**. This Contract constitutes the entire agreement of the parties with respect to the subject matter hereof and supersedes all prior oral or written agreements between the parties with respect to the subject matter hereof. No modification or amendment hereto shall be valid or binding upon either party unless such amendment or modification is in writing, duly executed by the parties and properly approved by the Board.

M9. **Representations**. Employee affirms that all Employee's representations in this Contract, Employee's employment application and any other document or oral statement submitted to the District concerning qualifications, fitness to perform work, and representations about arrest and conviction record are true and accurate. It is a requirement of employment to report to the administration any circumstances or events that would affect the continuing accuracy or validity of those representations.

M10. **Non-Discrimination**. Employee shall comply with all applicable state and federal non-discrimination laws, regulations and e[illegible]

shall not discriminate against any District employee, student, parent, contractor, or other member of the public because of that person's sex (including sexual orientation or gender identity), race, religion, color, national origin, age, disability, political affiliation, veteran's status, or genetic information.

M11. **Acceptance of Contract**. Employee must sign this Contract and return it to the District Office Human Resources Department within 30 calendar days from the date it is received, without any additions or deletions, or the District's offer of employment shall be immediately revoked. Signature may be made electronically or physically or by making a separate written document that accepts all the terms of the Contract, does not add any additional terms to the Contract, and is delivered to the Board within the 30 calendar days from the date the Contract is received. The date the Contract is received shall mean: (1) the date it is personally delivered; (2) the date it is placed in Employee's school provided mailbox, including electronic mail or employee portal; or (3) two days after being placed in a United States Postal Service mailbox, addressed to the last known address provided by Employee to the District.

M12. **Board Approval**. The execution of this Contract was authorized at a legally convened meeting of the Board held on ____, 2026.

Administrator Signature	Date	Vice President of the Board	Date

Long - range Planning Initiative - Attendance Areas

Regular Board Meeting
March 10, 2026

DEER VALLEY
Unified School District

Meeting Agenda

Overview of key topics for today's Work Session

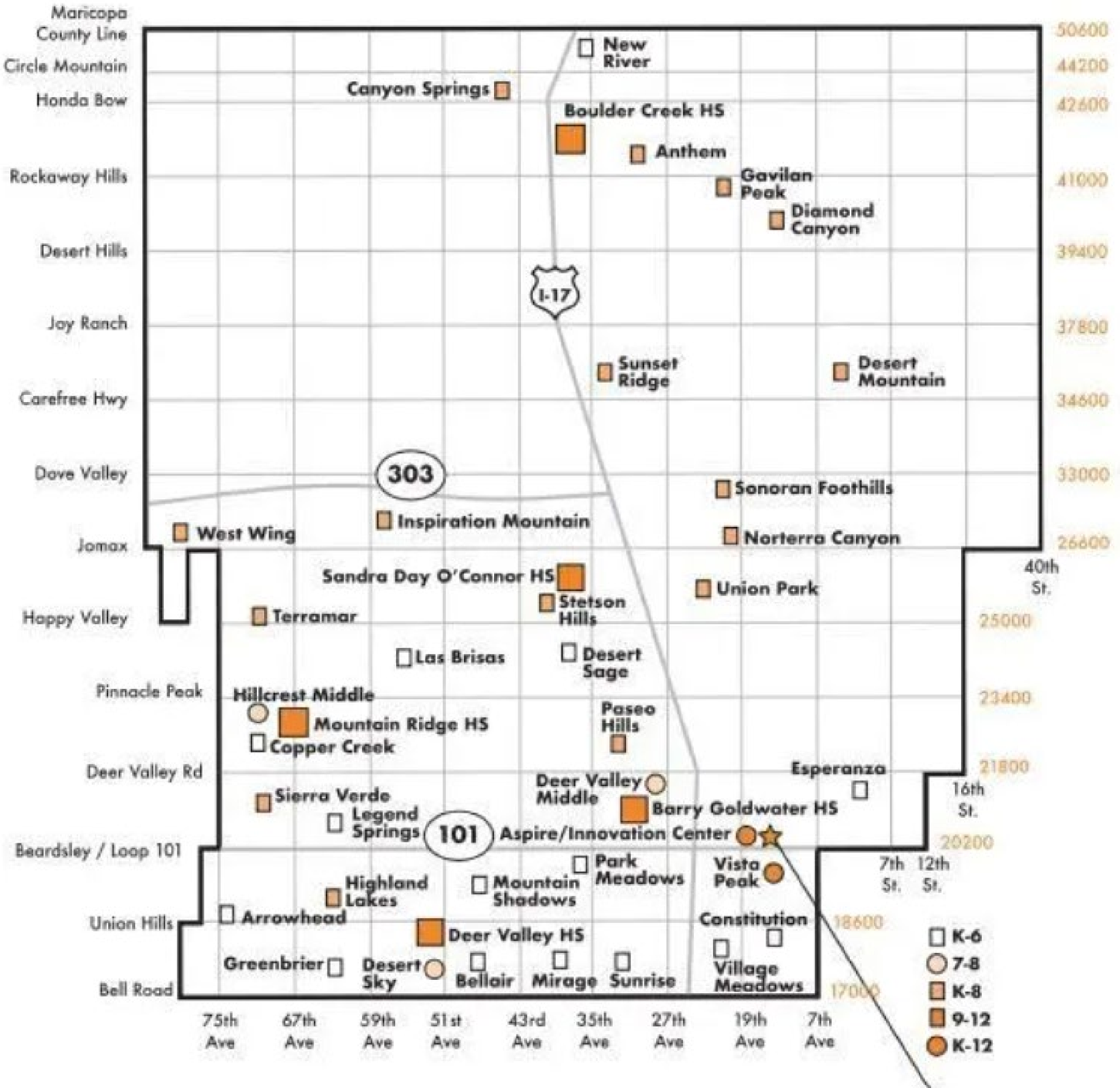
- Committee Charge and Purpose
- Process and Timeline
- Community Feedback
- Data
- Recommendations



State of the District

DVUSD is the largest district geographically in Maricopa County

- 367 Square Miles
  - Bell Road to the northern-most border of Maricopa County
- 40 Schools
  - 15 K-6
  - 16 K-8
  - 3 Middle Schools (7-8)
  - 5 High Schools
- Enrollment and growth varies by region/school
- Other districts are closing schools
- Deer Valley is projected to experience growth starting approximately FY30 for K-8 and HS



Timeline

May 2025

Committee Forms

Committee members selected

Review 2024 demographic report

November 2025

Community Meetings and Stakeholder Feedback Begin

Committee review of data/requests for additional data

Parent surveys begin

December 2025

Continue Committee Review of Data

Review additional data requested by committee members

Identify schools projected over or under enrolled

Supe Scoop Podcast

January 2026

Board Review of Recommendations

Review demographer recommendations

Community forums conducted for additional feedback

February/March 2026

Present Recommendation to Governing Board

Final committee meetings

February 17, 2026 Board preview of recommendations

March 10, 2026 Board approve recommendations

Board Meeting February 17, 2026

FEEDBACK

Academic Program Support

- Spanish immersion parent committed to the program, now DV is backing out of it
- May add Spanish option at NC or bus to BGHS for Spanish 3/4

Before and After School Programs

- No room at UP programming
- CE posting another 6 hour position for B&A

Busing

- Need for Spanish Immersion busing option for 36 students
- DV Transaportation working on potential busing options
- Families with multiple children who may attend both schools

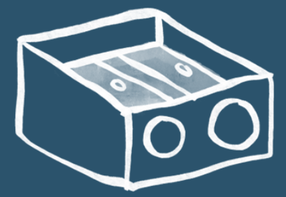
FEEDBACK

Committee Composition

- Standard format for committees
- Approved in Cabinet
- Balanced by stakeholder group, regions, levels
- Looking at entire district - all areas
- Intent of public forums for larger stakeholder feedback

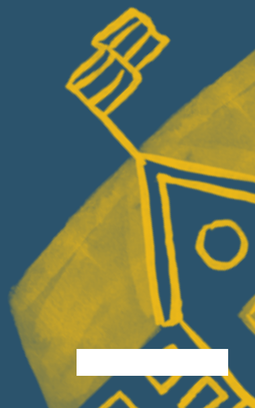
Maps

- The map posted was the one always posted and had consensus from the committee
- Same map was posted with varying scale









Board Meeting February 17, 2026

FEEDBACK

Grandfathering

- Confusion on how students will be grandfathered
- GB Policy JFBE - Open Enrollment
- Statute 15.341 and 15.816.01
- Confusion on incoming kinders - those alreay enrolled and those waiting to see what happens
- Question about PreK students

Statute

- Statute 15.341 and 15.816.01

Timeline

- Rushed, slow down the process
- Teachers contract timeline - when will they be notified? March 23, 2026

New Demogrpaher Report

- We are reviewing the draft and will post on the website after review.
- https://www.dvusd.org/our-district/budget-411/district-demographic-reports









Board Meeting February 17, 2026

RESPONSE TO BOARD FEEDBACK

Academic Program Support

- Program Continuity: Maintain pathways for students to continue Spanish language development.
- Transportation: Provide transportation options for immersion students in the new boundary area.
- Middle School Course Option: Offer Spanish 1–2 as a middle school elective at Norterra Canyon.
- Advanced Coursework Access: Use high school transportation for students to attend Spanish 3–4 at BGHS before Norterra Canyon classes begin.

Before and After School Program Capacity

- Expanded Staffing: An additional 6-hour position has been posted for FY27 to increase program capacity.
- Increased Enrollment: If filled, the position will allow more students to participate in before and after school care.
- Support for Open Enrollment Families: Additional capacity will help accommodate students who remain open enrolled and are not bused.

Spanish Immersion Enrollment

Enrollment Type	Number of Students
In-District Open Enrollment	96
Out of District Open Enrollment	20
In Boundary	204
Grand Total	**320**

Board Meeting February 17, 2026

RESPONSE TO BOARD FEEDBACK

Transportation Considerations

- 36 students in the new boundary area qualify for bus transportation.
- 22 students currently ride the bus on a regular basis.
- Available Capacity: Four existing bus stops south of the new boundary area have the capacity to accommodate students who choose to remain at Union Park.
- Grandfathered Transportation: Eligible students may continue attending Union Park with transportation provided for up to three years.

Committee Composition

- Aligned with DVUSD Committee Structure
  - District Staff Representation
    - DVEA (teachers)
    - Classified
    - Exempt
    - Principal/Admin
- School Representation
  - Seek representation from each school configuration type (K-6, K-8, MS, HS)
- Community Representation
  - Parent organization representatives
  - Interfaith community representation
  - One parent representative from each region
  - School Representation

Board Meeting February 17, 2026

RESPONSE TO BOARD FEEDBACK

Boundary Maps

- Committee Consensus: The recommended map was supported by committee consensus.
- Consistent Communication: The same approved map was used in all district communications.
- Scale Differences: Maps were displayed at varying scales depending on the communication format.

Grandfathering

- GB Policy JFB: Open Enrollment states “If a school remains open as part of a boundary change and capacity is available, students assigned to a new attendance area may stay enrolled in their current school.”
  - Statute 15.341 and 15.816.01
- Incoming Kindergarten Students: Families should enroll at the school within their current boundary. If boundaries change, registrations can be transferred to the new school, or students may remain at the current campus through open enrollment without submitting a new application.
- Current Preschool Students: Preschool students who have not yet registered for kindergarten and wish to attend a school outside their new boundary will need to submit an open enrollment application.

Board Meeting February 17, 2026

RESPONSE TO BOARD FEEDBACK

Timeline and Parent Input

- May 5, 2025: Long-Range Planning introduced in the monthly parent update (42,000+ readers).
- November 21, 2025:
  - Initial two-question survey sent to ~36,503 parents.
  - 5,425 responses received.
- December 1 & 15, 2025:
  - Initial survey reminders sent to ~36,400+ community members.
  - 2nd Survey reminder received by 36,444 community members,
  - Text messages reached 27,579 recipients.
- December 8, 2025:
  - District website updated with a timeline graphic, FAQs, meeting information, a podcast, a superintendent video, and a second survey.
  - "Supe Scoop" podcast episode and local media coverage highlighting the committee's work.
- December 8, 2025 (cont'd)
  - Superintendent Dr. Finch's Winter 2025 message on the early stages of long-range planning was posted on the district's YouTube channel and social media platforms.
  - Boundary information shared broadly through the monthly parent message with custom link DVUSD.org/boundaries.
- January 12, 2026
  - Long-Range Planning video with Dr. Finch and the Supe Scoop podcast included in the January parent update.
  - Update read by 32,800+ parents within the first week.

Board Meeting February 17, 2026

RESPONSE TO BOARD FEEDBACK

Timeline and Parent Input (cont'd)

- January 19, 2026: Community forum invitations sent to families at 12 potentially affected schools, promoting the community forums to parents with students attending the 12 potentially affected schools.
  - 18,286 emails
  - 13,542 text messages.

- January 20, 22, & 28, 2026: Community forums held at BCHS, SOHS, and BGHS with 30–40 attendees per meeting, including staff, committee members, and community members.

- February 4 & 20, 2026:
  - Long-Range Planning page prominently linked on district and affected school homepages.
  - Dedicated long-range planning pages have been added for the 12 potentially affected schools.

Board Meeting February 17, 2026

Overall Website Engagement

Since May 6, 2025 | DVUSD.org/boundaries

Total Views	8,441
Unique Visitors	4,784
Engagement Events	38,074
Avg. Engagement	~8 interactions per visitor

- School-specific page activity (since 2/20/26)

	Total Views / Unique Visitors / Events
Anthem School:	80 / 75 / 309
Canyon Springs:	78 / 78 / 304
Desert Sage:	91 / 85 / 401
Hillcrest:	37 / 36 / 104
Inspiration Mountain:	74 /73 / 339
Las Brisas:	87 /85 / 352
Noreterra Canyon:	51 / 50 / 242
Paseo Hills:	69 / 69 / 291
Sonoran Foothills:	80 / 76 / 338
Stetson Hills:	46 / 45 / 208
Sunset Ridge:	74 / 72 / 340
Union Park:	84 / 79 / 380
TOTAL:	851 / 811 / 3649

Board Meeting February 17, 2026

- **2025 Demographic Report DRAFT**
  - The draft 2025 Demographic Report has been received and is currently under review by district staff and the Governing Board.
  - Enrollment Projections
    - Union Park and Sonoran Foothills are projected to remain over capacity*.
    - Norterra Canyon is currently at 61% capacity, projected to decline to approximately 55% capacity.

School	SFB Capacity	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	Projected 2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	2035/36
Norterra Canyon	945	666	621	568	571	569	581	584	580	575	573	570	554	537	536	531	524
Sonoran Foothills	950	909	910	863	935	921	883	956	985	1,008	1,020	1,033	1,063	1,065	1,085	1,085	1,146
Union Park	950	525	756	746	780	863	874	938	1,017	1,040	1,056	1,087	1,127	1,147	1,175	1,205	1,222

*Capacity Definition: School capacity is determined by the School Facilities Division and includes all school square footage including spaces that don't house classrooms such as cafeterias, hallways, and multipurpose rooms. Schools operating above 80% capacity are considered to be above classroom capacity.

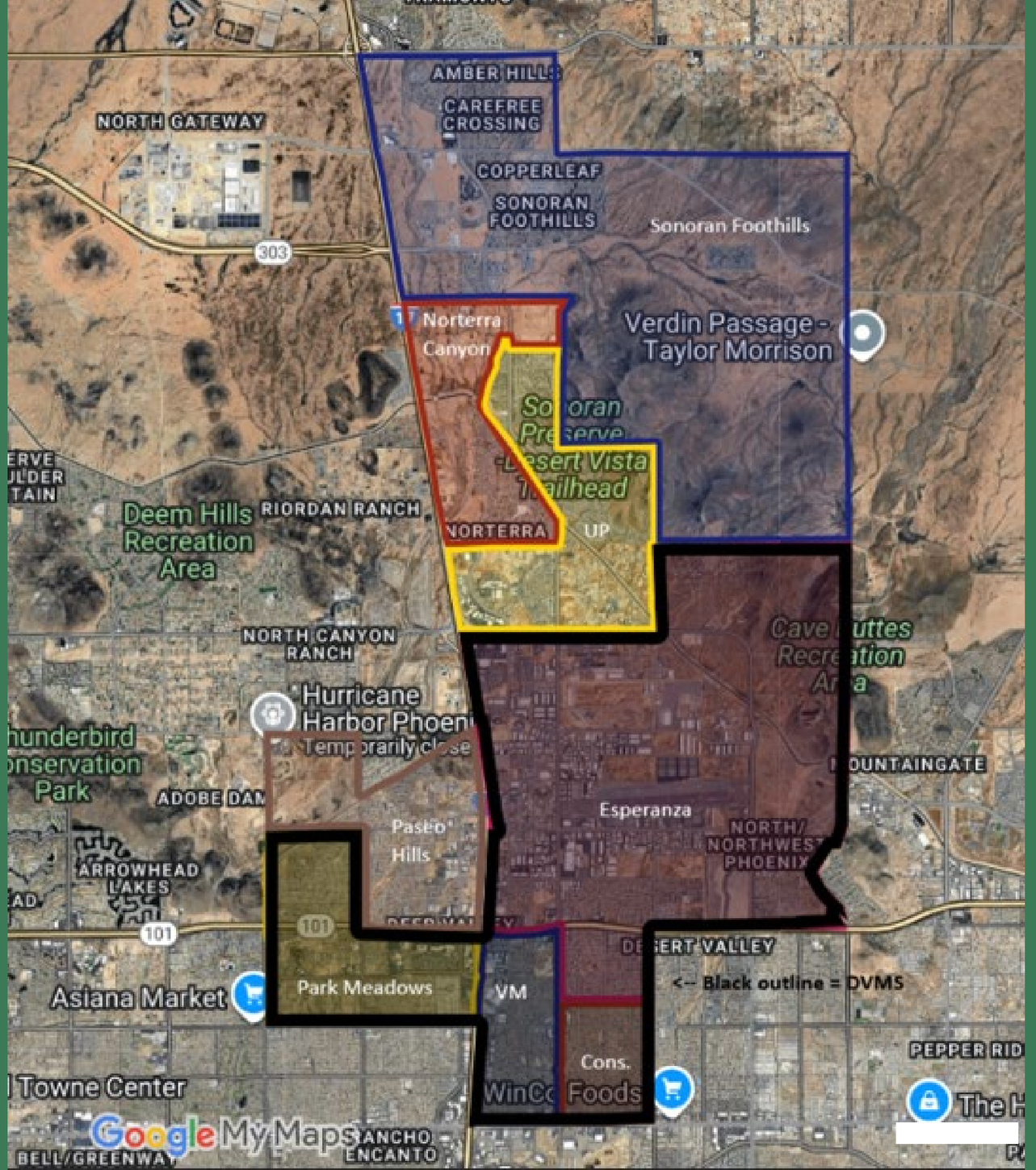
Barry Goldwater High School Region

Schools affected:

Norterra Canyon

Sonoran Foothills

Union Park



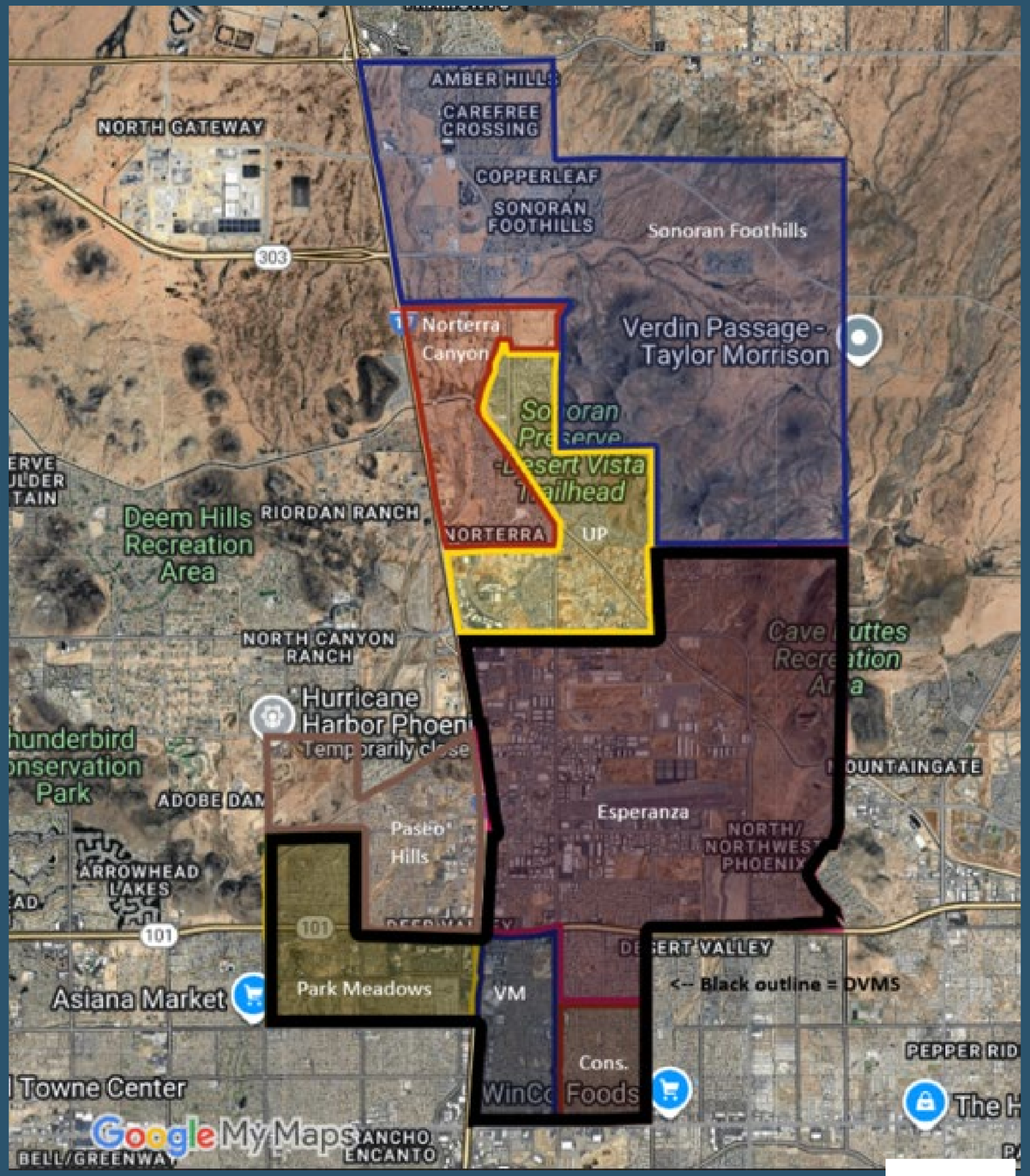
BGHS Current

Barry Goldwater High School Region:

BGHS REGION					
School	Capacity	2025/26	% of Capacity	2034/35	% of Capacity
Constitution	747	468	62.65%	508	68.01%
Esperanza	806	422	52.36%	475	58.93%
Norterra Canyon	945	577	61.06%	485	51.32%
Park Meadows	807	469	58.12%	468	57.99%
Paseo Hills	1,012	677	66.90%	690	68.18%
Sonoran Foothills	950	885	93.16%	1737	182.84%
Union Park	950	872	91.79%	1537	161.79%
Village Meadows	726	389	53.58%	432	59.50%

Projections with no changes based on 2024 Applied Economics demographic report

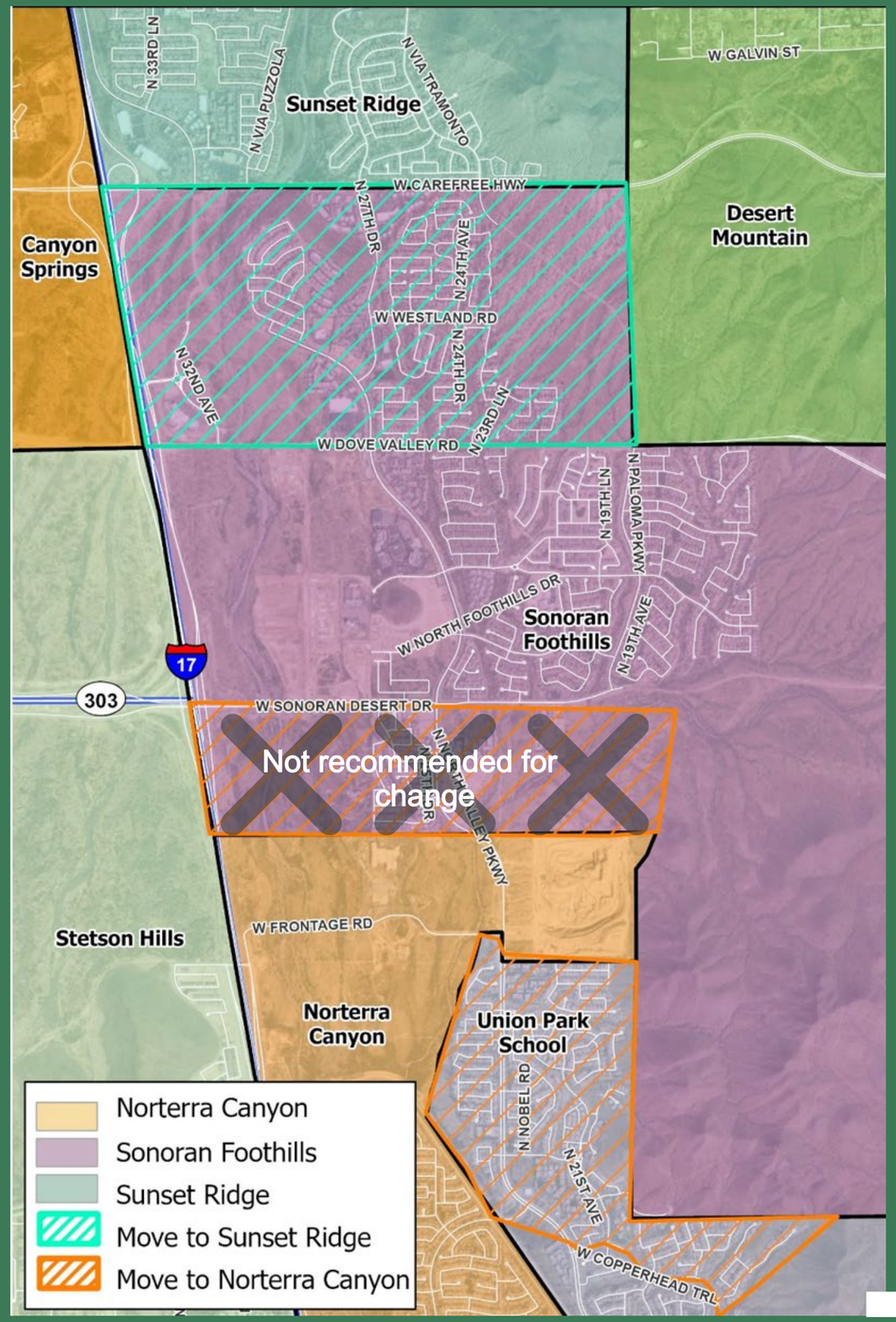
- Slight declines with most schools stable
- Sonoran Foothills and Union Park are projected well above capacity in 2035
- Sonoran Foothills has the most open land for growth and construction



Recommended Adjustment

Summary of recommended changes

- Two of three potential adjustments were recommended for change in FY2027
- See next slides for each individual area

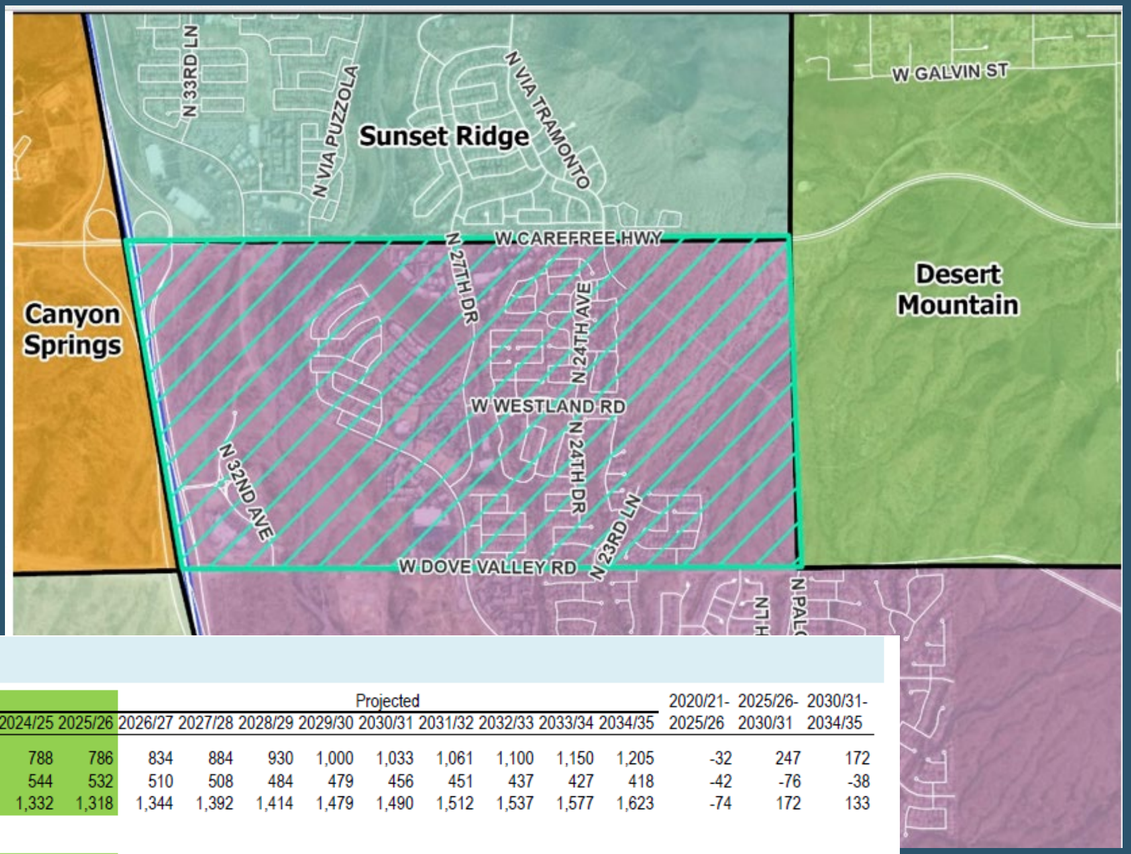


Potential Adjustment

Summary of potential changes

- North section of Sonoran Foothills from I-17 roughly N Paloma Parkway between Dove Valley Road and Carefree Highway move from Sonorant Foothills to Sunset Ridge and Boulder Creek High School

Schools affected: Sonoran Foothills students moving to Sunset Ridge



Attendance Area Enrollment

Current

	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Sonoran Foothills	818	850	771	781	788	786	834	884	930	1,000	1,033	1,061	1,100	1,150	1,205	-32	247	172
Sunset Ridge	574	617	578	529	544	532	510	508	484	479	456	451	437	427	418	-42	-76	-38
Total	1,392	1,467	1,349	1,310	1,332	1,318	1,344	1,392	1,414	1,479	1,490	1,512	1,537	1,577	1,623	-74	172	133

Option

	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Sonoran Foothills	818	850	771	781	788	786	561	607	633	651	654	656	705	769	820	-32	-132	167
Sunset Ridge	574	617	578	529	544	532	783	785	782	828	836	856	832	808	803	-42	304	-33
Total	1,392	1,467	1,349	1,310	1,332	1,318	1,344	1,392	1,414	1,479	1,490	1,512	1,537	1,577	1,623	-74	172	133

School Enrollment

Current

	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Sonoran Foothills	909	910	863	935	921	883	932	975	1,030	1,112	1,163	1,182	1,226	1,276	1,336	-26	280	173
Sunset Ridge	627	663	599	560	537	519	498	493	475	479	442	428	405	412	400	-108	-77	-42
Total	1,536	1,573	1,462	1,495	1,458	1,402	1,430	1,468	1,505	1,591	1,605	1,610	1,631	1,688	1,736	-134	203	131

Option

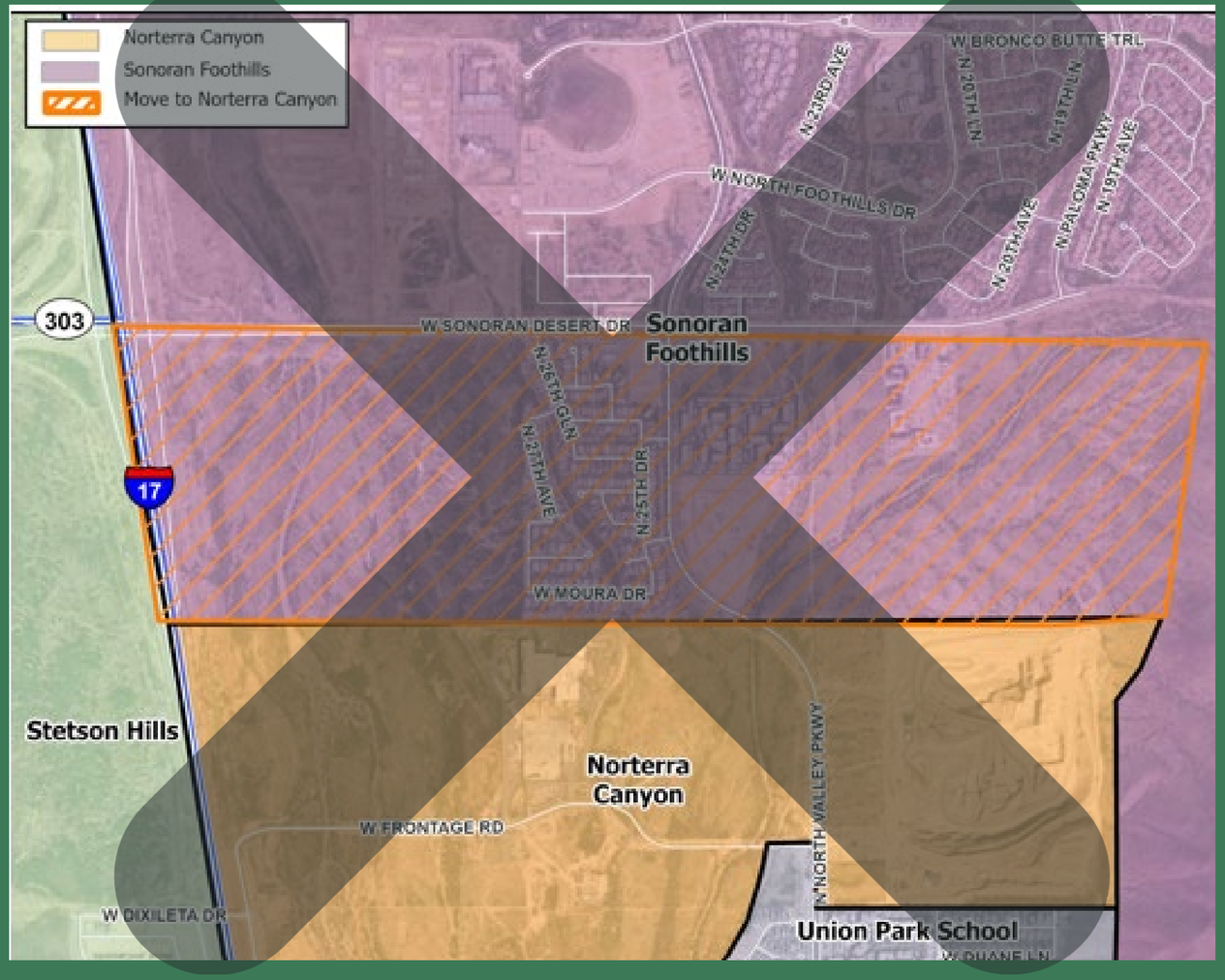
	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Sonoran Foothills	909	910	863	935	921	883	665	702	730	755	773	764	817	866	914	-26	-110	141
Sunset Ridge	627	663	599	560	537	519	765	766	775	836	832	846	814	822	822	-108	313	-10
Total	1,536	1,573	1,462	1,495	1,458	1,402	1,430	1,468	1,505	1,591	1,605	1,610	1,631	1,688	1,736	-134	203	131

Source: Applied Economics, 2026.

NOT Recommended Adjustment

Summary of potential changes not being recommended by the committee for implementation.

- I-17 East to Norterra Canyon current boundary between Sonoran Desert Drive on the north and Dixileta on the south to Norterra Canyon not recommended.

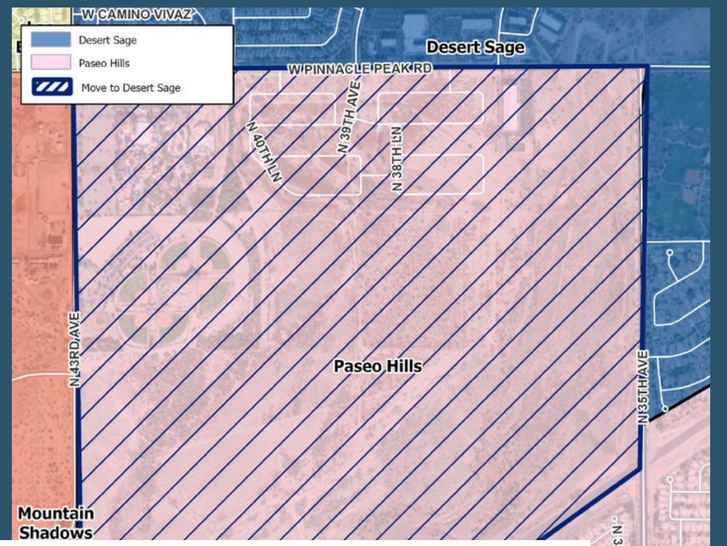


Recommended Adjustment

Summary of recommended changes

- New development, Paseo Heights and surrounding area at 39th Ave and Pinncle Peak to Desert Sage, (currently Paseo Hills and BGHS)
- Use 35th Ave on the east and the canal/Model Way on the south and 43rd Ave on the west to Desert Sage, Hillcrest, and Sandra Day O'Connor High School

Schools Affected: Students from new development to Desert Sage instead of Paseo Hils



Attendance Area Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	561	556	537	550	531	483	446	423	388	362	344	328	316	303	291	-78	-139	-54
Paseo Hills	730	810	701	701	654	637	633	646	651	647	672	653	635	623	592	-93	35	-80
Deer Valley MS	685	773	708	656	623	612	681	709	651	634	636	677	687	649	640	-73	24	4
Hillcrest MS	866	850	663	710	671	666	662	629	641	612	511	483	471	441	427	-200	-155	-83
Total	2,842	2,989	2,609	2,617	2,479	2,398	2,423	2,407	2,331	2,255	2,163	2,141	2,109	2,015	1,950	-444	-235	-213

Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	561	556	537	550	531	483	453	454	427	399	381	364	351	336	322	-78	-102	-59
Paseo Hills	730	810	701	701	654	637	624	604	599	596	623	605	589	577	548	-93	-14	-74
Deer Valley MS	685	773	708	656	623	612	671	699	641	624	626	667	677	639	630	-73	14	4
Hillcrest MS	866	850	663	710	671	666	675	650	664	636	533	504	492	464	449	-200	-133	-83
Total	2,842	2,989	2,609	2,617	2,479	2,398	2,423	2,407	2,331	2,255	2,163	2,141	2,109	2,015	1,950	-444	-235	-213

School Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	656	651	609	572	579	554	522	503	485	477	463	451	438	424	413	-102	-91	-50
Paseo Hills	800	847	727	755	682	668	613	597	607	602	632	628	618	622	611	-132	-36	-21
Deer Valley MS	576	610	544	500	453	387	469	486	424	405	409	451	460	418	406	-189	22	-3
Hillcrest MS	867	853	900	856	734	740	690	645	647	611	507	480	462	426	405	-127	-233	-102
Total	2,899	2,961	2,780	2,683	2,448	2,349	2,294	2,231	2,163	2,095	2,011	2,010	1,978	1,890	1,835	-550	-338	-176

Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	656	651	609	572	579	554	532	542	532	526	508	494	479	467	460	-102	-46	-48
Paseo Hills	800	847	727	755	682	668	605	556	557	551	581	577	567	569	555	-132	-87	-26
Deer Valley MS	576	610	544	500	453	387	468	487	426	406	412	456	466	424	411	-189	25	-1
Hillcrest MS	867	853	900	856	734	740	689	646	648	612	510	483	466	430	409	-127	-230	-101
Total	2,899	2,961	2,780	2,683	2,448	2,349	2,294	2,231	2,163	2,095	2,011	2,010	1,978	1,890	1,835	-550	-338	-176

Source: Applied Economics, 2026.

Recommended Adjustment

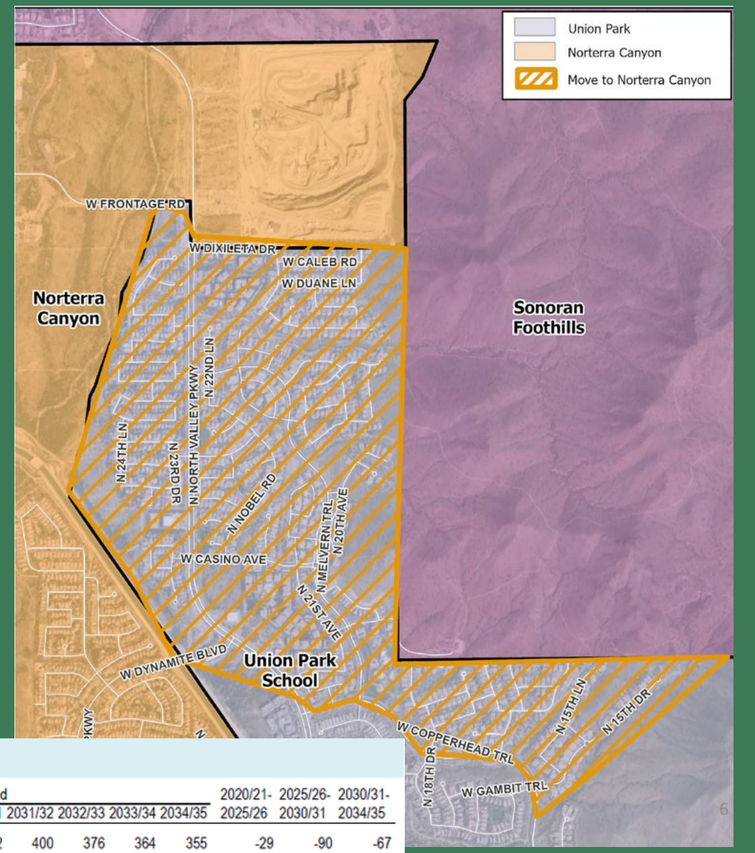
Summary of recommended changes

- Dixileta at approximately 23rd Ave and east to approximately 18th Ave, the canal on the west to Norterra Parkway south to include homes northeast of W Copperhead Trail ending east of 15th Dr move to Norterra Canyon

Schools Affected:

Norterra Canyon

Union Park



Attendance Area Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Norterra Canyon	541	541	543	553	512	512	499	490	469	447	422	400	376	364	355	-29	-90	-67
Union Park	660	715	692	719	749	741	803	824	874	893	921	920	929	919	912	81	180	-9
Total	1,201	1,256	1,235	1,272	1,261	1,253	1,302	1,314	1,343	1,340	1,343	1,320	1,305	1,283	1,267	52	90	-76

Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Norterra Canyon	541	541	543	553	512	512	819	804	776	754	722	690	670	651	628	-29	210	-94
Union Park	660	715	692	719	749	741	483	510	567	586	621	630	635	632	639	81	-120	18
Total	1,201	1,256	1,235	1,272	1,261	1,253	1,302	1,314	1,343	1,340	1,343	1,320	1,305	1,283	1,267	52	90	-76

School Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Norterra Canyon	666	621	568	571	569	581	580	571	562	555	543	522	501	490	480	-85	-38	-63
Union Park	525	756	746	780	863	874	926	961	1,007	1,030	1,060	1,070	1,082	1,079	1,080	349	186	20
Total	1,191	1,377	1,314	1,351	1,432	1,455	1,506	1,532	1,569	1,585	1,603	1,592	1,583	1,569	1,560	264	148	-43

Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Norterra Canyon	666	621	568	571	569	581	906	888	872	869	851	822	809	792	769	-85	270	-83
Union Park	525	756	746	780	863	874	600	644	697	716	752	770	774	777	791	349	-122	40
Total	1,191	1,377	1,314	1,351	1,432	1,455	1,506	1,532	1,569	1,585	1,603	1,592	1,583	1,569	1,560	264	148	-43

Source: Applied Economics, 2026.

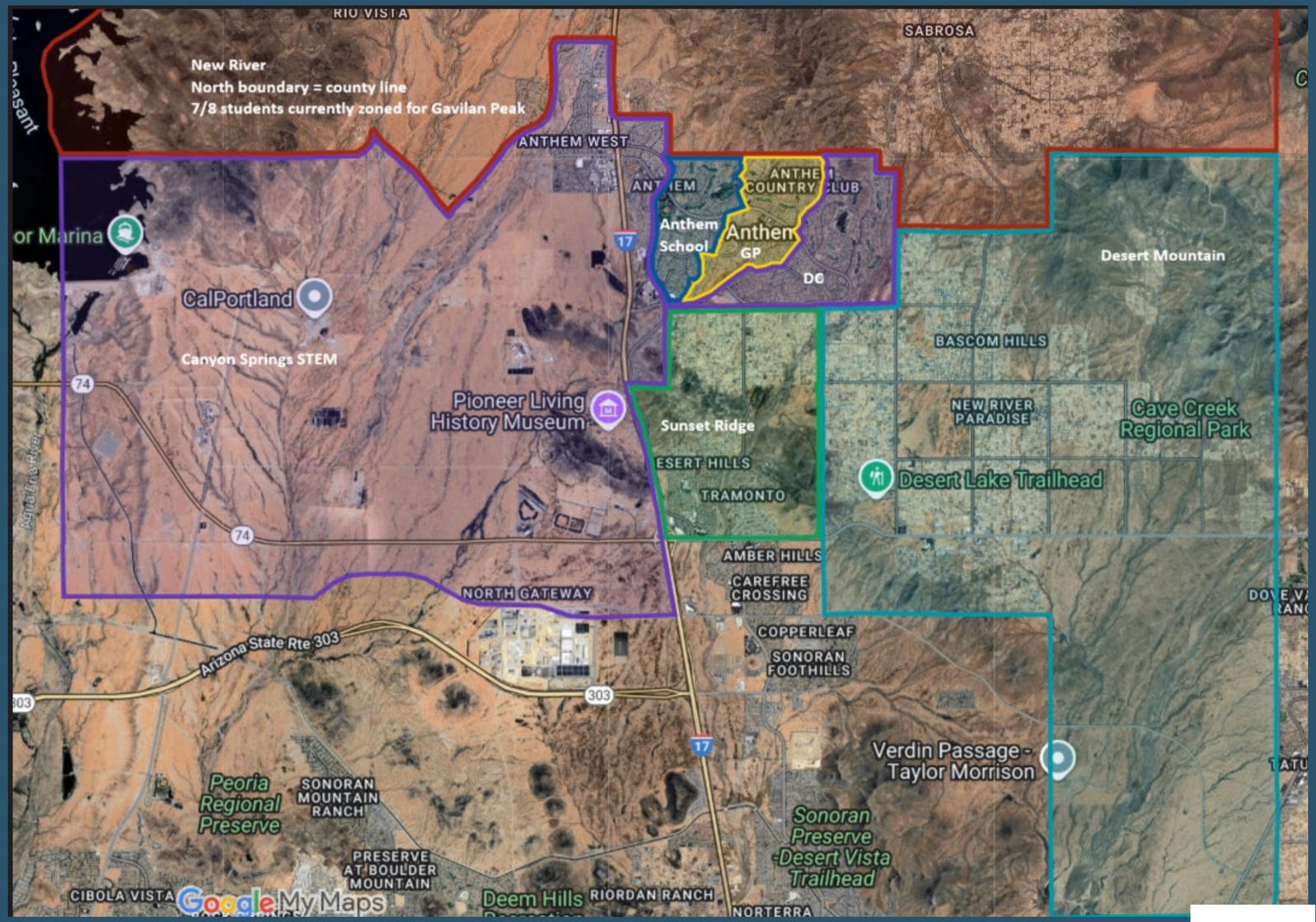
Boulder Creek High School Region

Schools affected:

Anthem

Canyon Springs

Sunset Ridge



Boulder Creek Region

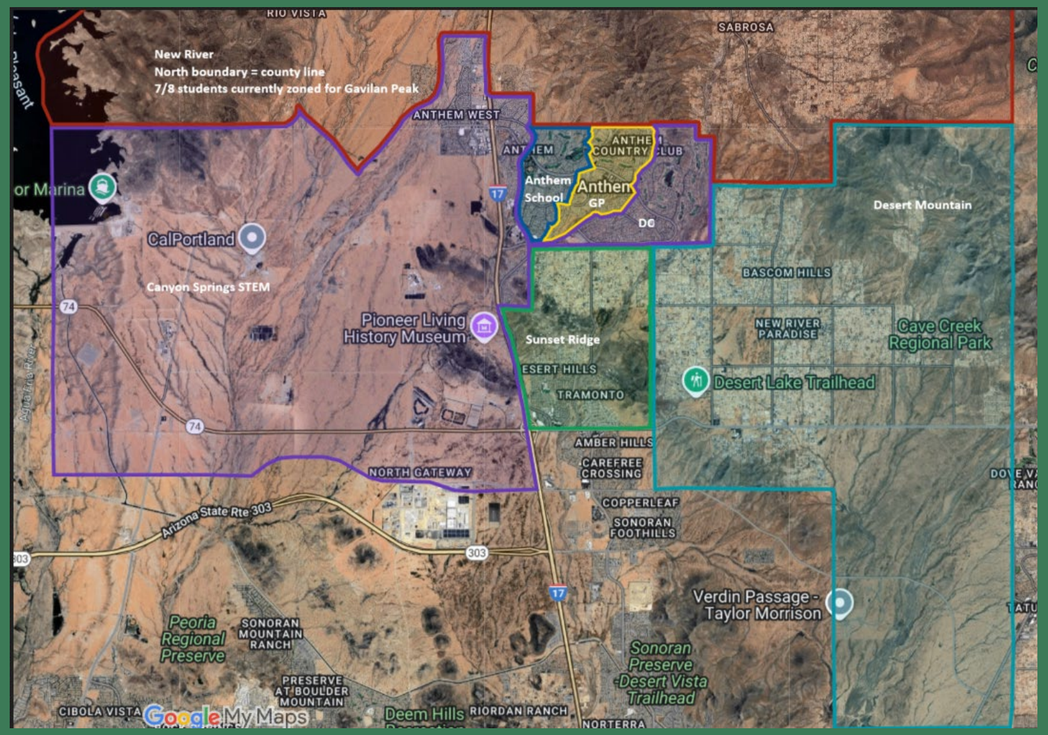
Projected Enrollment

Largest geographic attendance area in DVUSD

6 K-8 schools
1 K-6 school

Projected to decline in enrollment over the next 9 years with most schools projected under 50% capacity in FY2035

Only Desert Mountain and Canyon Springs are expected growth.



BCHS Region					
School	Capacity	2025/26	% of Capacity	2034/35	% of Capacity
Anthem	928	364	39.22%	269	28.99%
Canyon Springs	1,098	778	70.86%	917	83.52%
Desert Mountain	1,329	396	29.80%	876	65.91%
Diamond Canyon	1,040	693	66.63%	518	49.81%
Gavilan Peak	919	423	46.03%	399	43.42%
New River	559	153	27.37%	234	41.86%
Sunset Ridge	1,039	518	49.86%	411	39.56%

Projections with no changes based on 2024 Applied Economics demographic report

Potential Adjustment

Summary of potential changes #1

- All residences east of I-17 and south of Anthem Parkway attend Anthem School
- Currently zoned for Canyon Springs
- Enrollment between the schools would be nearly equal in 2035 and Canyon Springs would have room for growth

Attendance Area Enrollment

Current

	Actual						Projected									2020/21-2025/26	2025/2-2030/3
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35		
Anthem	337	334	305	278	251	276	260	237	229	218	200	182	171	166	161	-61	-
Canyon Springs	957	992	892	896	884	862	818	759	707	664	650	700	733	723	730	-95	-2
Total	1,294	1,326	1,197	1,174	1,135	1,138	1,078	995	936	882	850	882	904	889	890	-156	-2

Option

	Actual						Projected									2020/21-2025/26	2025/2-2030/3
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35		
Anthem	337	334	305	278	251	276	512	472	446	421	393	376	344	334	325	-61	1
Canyon Springs	957	992	892	896	884	862	566	524	490	461	456	506	560	555	565	-95	-4
Total	1,294	1,326	1,197	1,174	1,135	1,138	1,078	995	936	882	850	882	904	889	890	-156	-2

School Enrollment

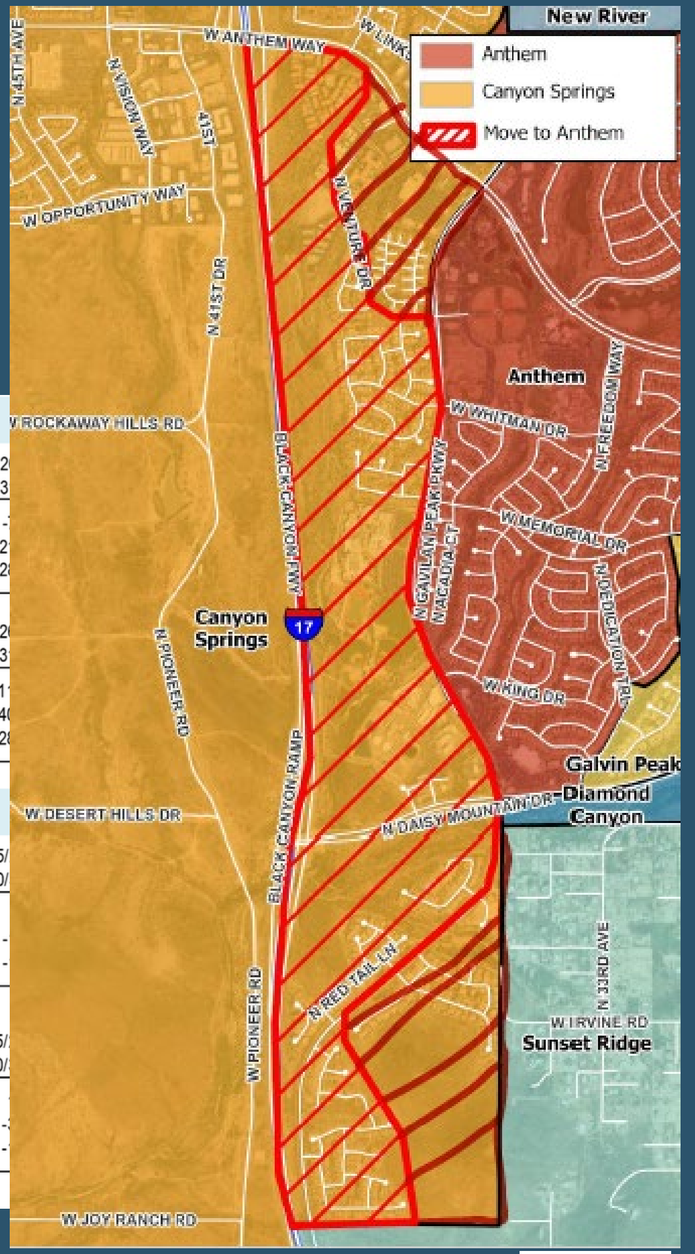
Current

	Actual						Projected									2020/21-2025/26	2025/-2030/
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35		
Anthem	463	482	409	397	372	384	387	382	374	383	395	379	387	406	406	-79	
Canyon Springs	794	854	796	782	789	766	756	730	682	643	631	676	711	680	679	-28	-
Total	1,257	1,336	1,205	1,179	1,161	1,150	1,143	1,112	1,056	1,025	1,026	1,055	1,098	1,086	1,085	-107	-

Option

	Actual						Projected									2020/21-2025/26	2025/-2030/
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35		
Anthem	463	482	409	397	372	384	637	611	583	574	571	538	498	478	455	-79	
Canyon Springs	794	854	796	782	789	766	505	501	473	452	454	517	600	607	630	-28	-
Total	1,257	1,336	1,205	1,179	1,161	1,150	1,143	1,112	1,056	1,025	1,026	1,055	1,098	1,086	1,085	-107	-

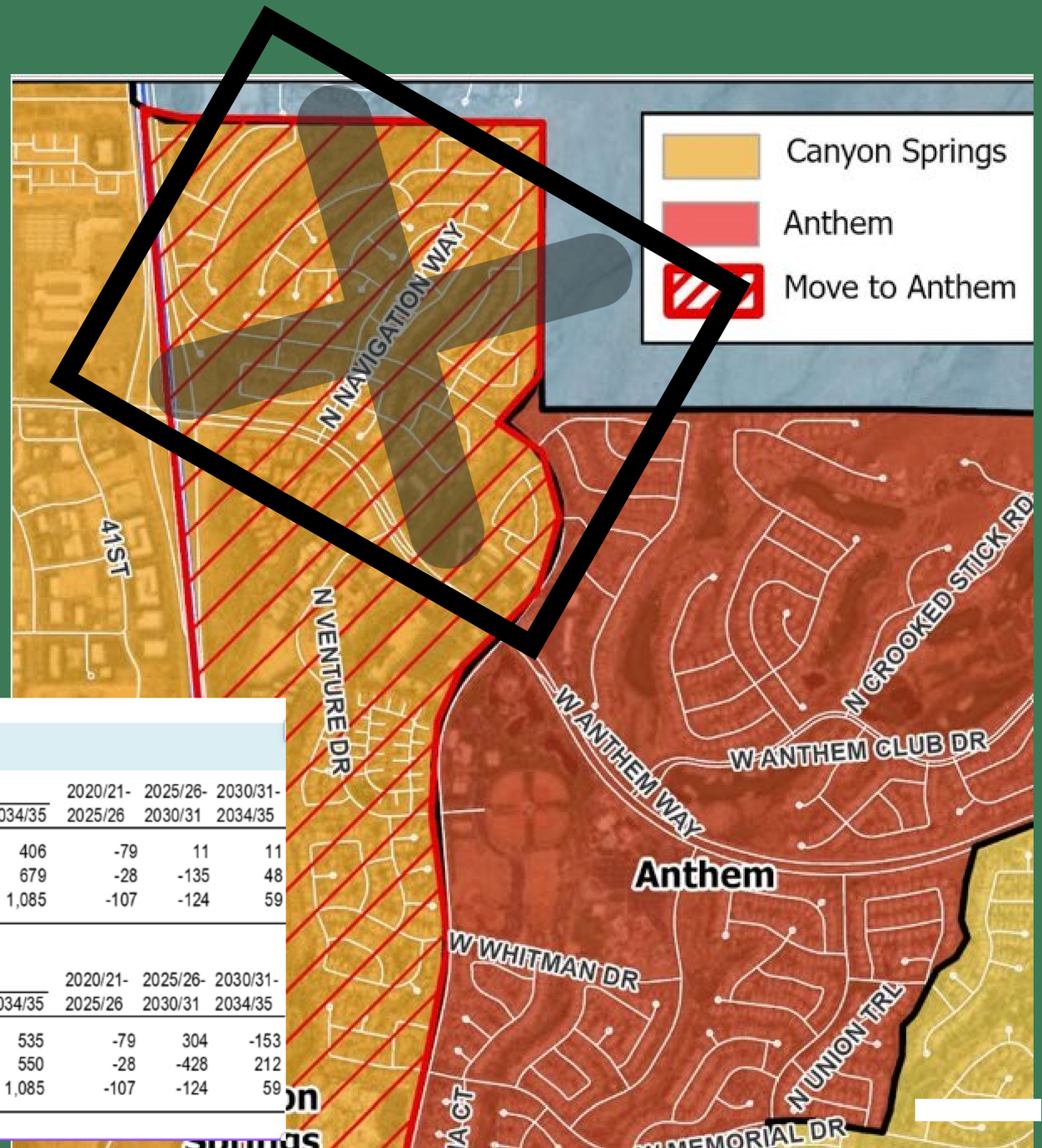
Source: Applied Economics, 2026.



NOT Recommended

Summary of potential changes not being recommended by the committee for implementation.

- North of Anthem Parkway and east of I-17 currently zoned to Canyon Springs will remain at Canyon Springs.



School Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Anthem	463	482	409	397	372	384	387	382	374	383	395	379	387	406	406	-79	11	11
Canyon Springs	794	854	796	782	789	766	756	730	682	643	631	676	711	680	679	-28	-135	48
Total	1,257	1,336	1,205	1,179	1,161	1,150	1,143	1,112	1,056	1,025	1,026	1,055	1,098	1,086	1,085	-107	-124	59

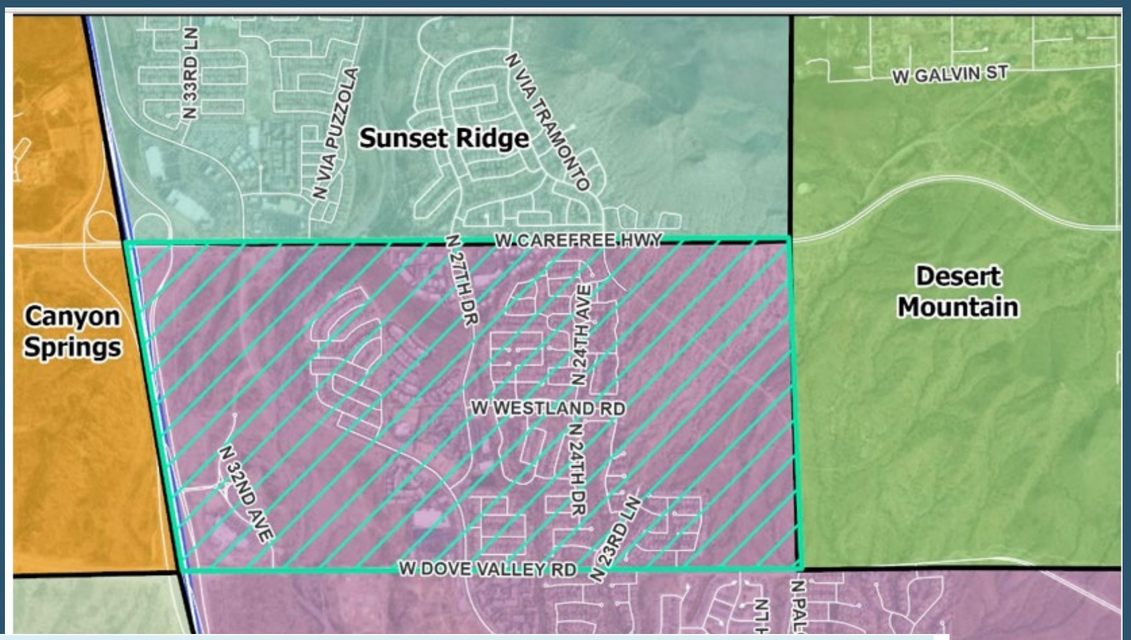
Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Anthem	463	482	409	397	372	384	782	752	711	690	688	642	591	563	535	-79	304	-153
Canyon Springs	794	854	796	782	789	766	361	360	345	335	338	413	506	522	550	-28	-428	212
Total	1,257	1,336	1,205	1,179	1,161	1,150	1,143	1,112	1,056	1,025	1,026	1,055	1,098	1,086	1,085	-107	-124	59

Source: Applied Economics, 2026.

Potential Adjustment

Summary of potential changes

- North section of Sonoran Foothills from I-17 roughly N Paloma Parkway between Dove Valley Road and Carefree Highway move from Sonorant Foothills to Sunset Ridge and Boulder Creek High School



Attendance Area Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Sonoran Foothills	818	850	771	781	788	786	834	884	930	1,000	1,033	1,061	1,100	1,150	1,205	-32	247	172
Sunset Ridge	574	617	578	529	544	532	510	508	484	479	456	451	437	427	418	-42	-76	-38
Total	1,392	1,467	1,349	1,310	1,332	1,318	1,344	1,392	1,414	1,479	1,490	1,512	1,537	1,577	1,623	-74	172	133

Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Sonoran Foothills	818	850	771	781	788	786	561	607	633	651	654	656	705	769	820	-32	-132	167
Sunset Ridge	574	617	578	529	544	532	783	785	782	828	836	856	832	808	803	-42	304	-33
Total	1,392	1,467	1,349	1,310	1,332	1,318	1,344	1,392	1,414	1,479	1,490	1,512	1,537	1,577	1,623	-74	172	133

School Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Sonoran Foothills	909	910	863	935	921	883	932	975	1,030	1,112	1,163	1,182	1,226	1,276	1,336	-26	280	173
Sunset Ridge	627	663	599	560	537	519	498	493	475	479	442	428	405	412	400	-108	-77	-42
Total	1,536	1,573	1,462	1,495	1,458	1,402	1,430	1,468	1,505	1,591	1,605	1,610	1,631	1,688	1,736	-134	203	131

Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Sonoran Foothills	909	910	863	935	921	883	665	702	730	755	773	764	817	866	914	-26	-110	141
Sunset Ridge	627	663	599	560	537	519	765	766	775	836	832	846	814	822	822	-108	313	-10
Total	1,536	1,573	1,462	1,495	1,458	1,402	1,430	1,468	1,505	1,591	1,605	1,610	1,631	1,688	1,736	-134	203	131

Source: Applied Economics, 2026.

Sandra Day O'Connor High School Region

Schools affected:

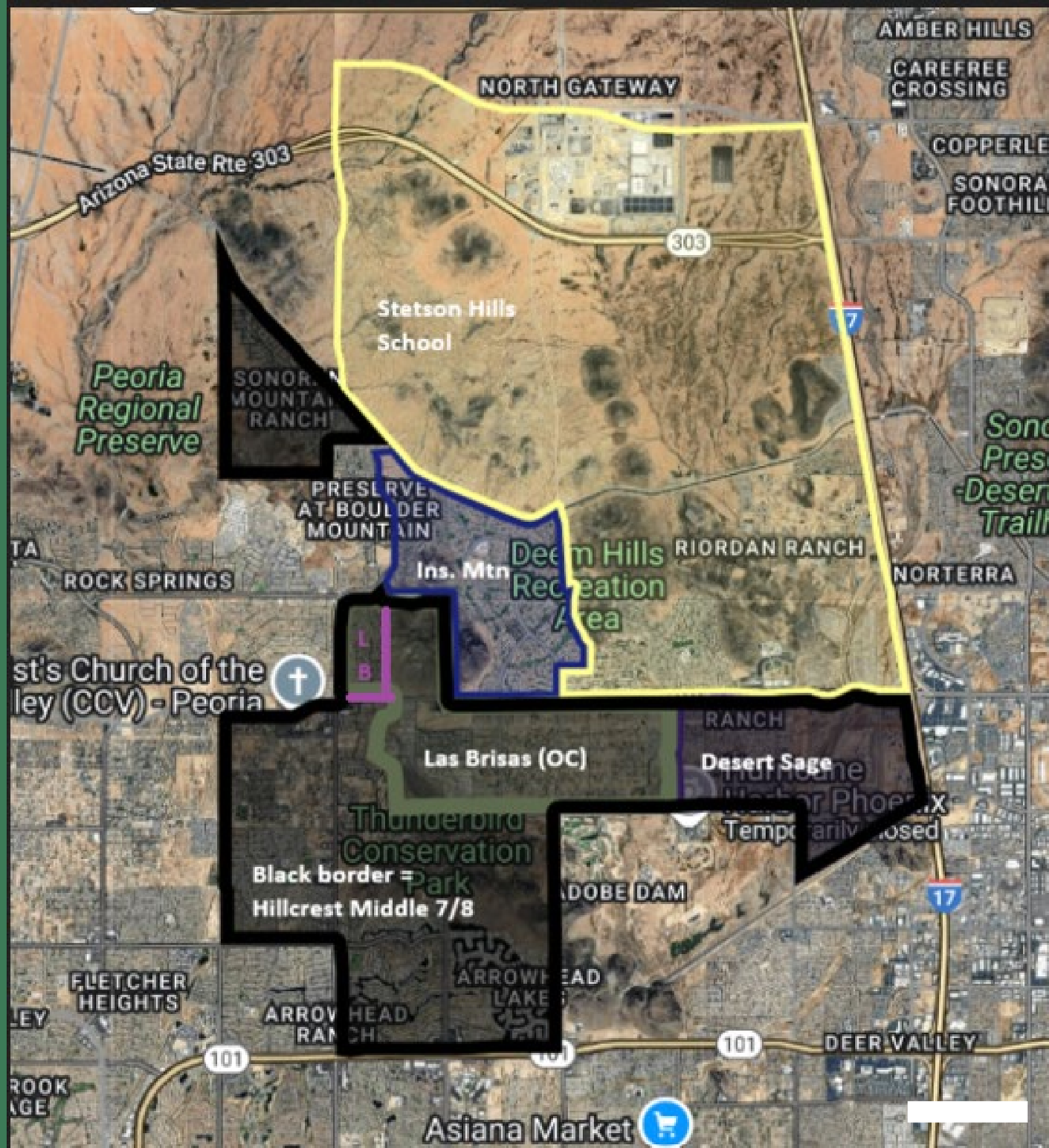
Desert Sage

Hillcrest Middle School (50% SDOHS)

Inspiration Mountain

Las Brisas

Stetson Hills



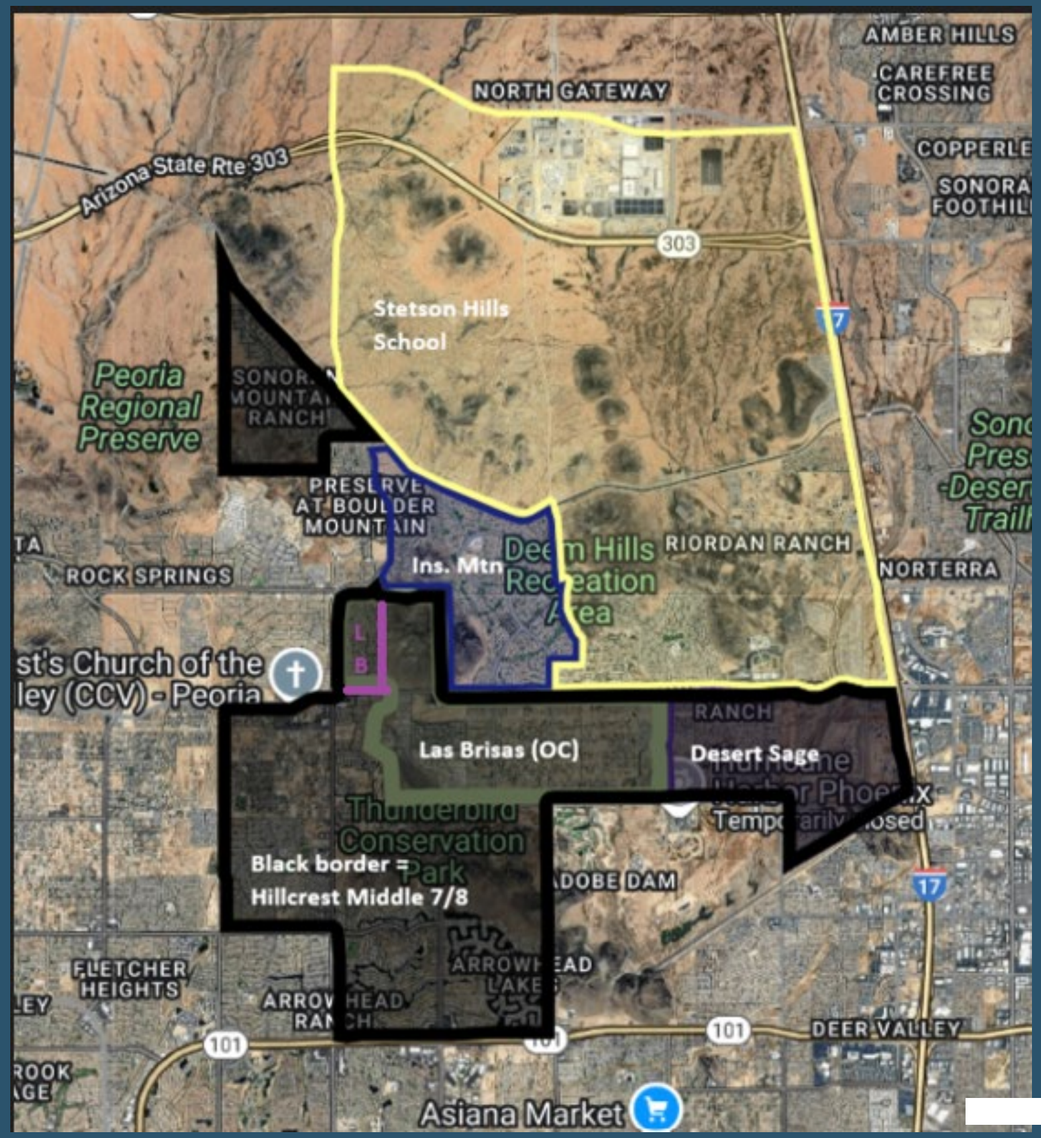
SDOHS Current

Sandra Day O'Connor High School Region:

SOHS REGION					
School	Capacity	2025/26	% of Capacity	2034/35	% of Capacity
Desert Sage	938	553	58.96%	506	53.94%
Inspiration Mountain	850	790	92.94%	648	76.24%
Las Brisas	894	430	48.10%	389	43.51%
Stetson Hills	972	785	80.76%	1628	167.49%

Projections with no changes based on 2024 Applied Economics demographic report

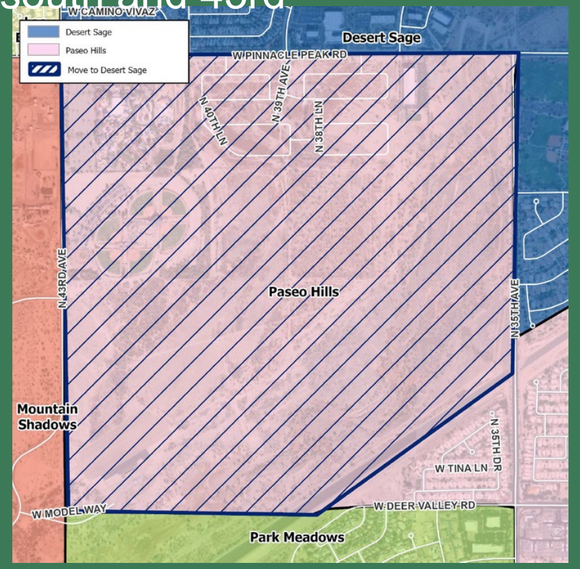
- Enrollment varies by school
- Stetson Hills is projected well above capacity in 2035 and has the regions largest boundary that includes areas of expected growth starting in 5 to 10 years
- Las Brisas is the only school projected <50%



Potential Adjustment

Summary of potential changes

- New development, Pinnacle Heights and surrounding area at 39th Ave and Pinnacle Peak to Desert Sage, (currently Paseo Hills)
- Use 35th Ave on the - east and the canal/Model Way on the south and 43rd Ave on the west to Desert Sage, Hillcrest, and Sandra Day O'Connor HS
- Slight increases to Desert Sage while Paseo Hills remains relatively steady



Attendance Area Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	561	556	537	550	531	483	446	423	388	362	344	328	316	303	291	-78	-139	-54
Paseo Hills	730	810	701	701	654	637	633	646	651	647	672	653	635	623	592	-93	35	-80
Deer Valley MS	685	773	708	656	623	612	681	709	651	634	636	677	687	649	640	-73	24	4
Hillcrest MS	866	850	663	710	671	666	662	629	641	612	511	483	471	441	427	-200	-155	-83
Total	2,842	2,989	2,609	2,617	2,479	2,398	2,423	2,407	2,331	2,255	2,163	2,141	2,109	2,015	1,950	-444	-235	-213

Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	561	556	537	550	531	483	453	454	427	399	381	364	351	336	322	-78	-102	-59
Paseo Hills	730	810	701	701	654	637	624	604	599	596	623	605	589	577	548	-93	-14	-74
Deer Valley MS	685	773	708	656	623	612	671	699	641	624	626	667	677	639	630	-73	14	4
Hillcrest MS	866	850	663	710	671	666	675	650	664	636	533	504	492	464	449	-200	-133	-83
Total	2,842	2,989	2,609	2,617	2,479	2,398	2,423	2,407	2,331	2,255	2,163	2,141	2,109	2,015	1,950	-444	-235	-213

School Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	656	651	609	572	579	554	522	503	485	477	463	451	438	424	413	-102	-91	-50
Paseo Hills	800	847	727	755	682	668	613	597	607	602	632	628	618	622	611	-132	-36	-21
Deer Valley MS	576	610	544	500	453	387	469	486	424	405	409	451	460	418	406	-189	22	-3
Hillcrest MS	867	853	900	856	734	740	690	645	647	611	507	480	462	426	405	-127	-233	-102
Total	2,899	2,961	2,780	2,683	2,448	2,349	2,294	2,231	2,163	2,095	2,011	2,010	1,978	1,890	1,835	-550	-338	-176

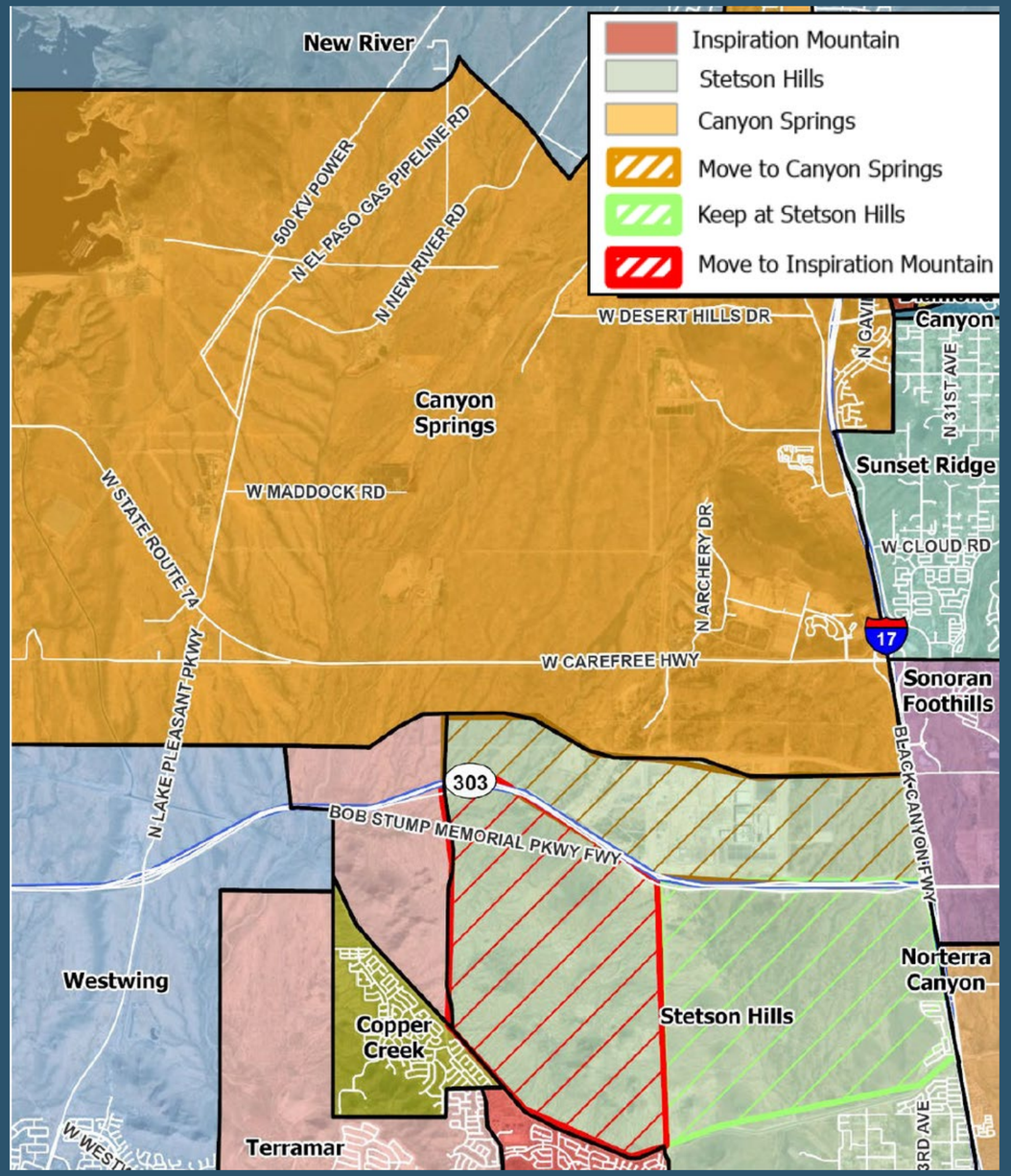
Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	656	651	609	572	579	554	532	542	532	526	508	494	479	467	460	-102	-46	-48
Paseo Hills	800	847	727	755	682	668	605	556	557	551	581	577	567	569	555	-132	-87	-26
Deer Valley MS	576	610	544	500	453	387	468	487	426	406	412	456	466	424	411	-189	25	-1
Hillcrest MS	867	853	900	856	734	740	689	646	648	612	510	483	466	430	409	-127	-230	-101
Total	2,899	2,961	2,780	2,683	2,448	2,349	2,294	2,231	2,163	2,095	2,011	2,010	1,978	1,890	1,835	-550	-338	-176

Source: Applied Economics, 2026.

Potential Adjustment

Summary of potential changes

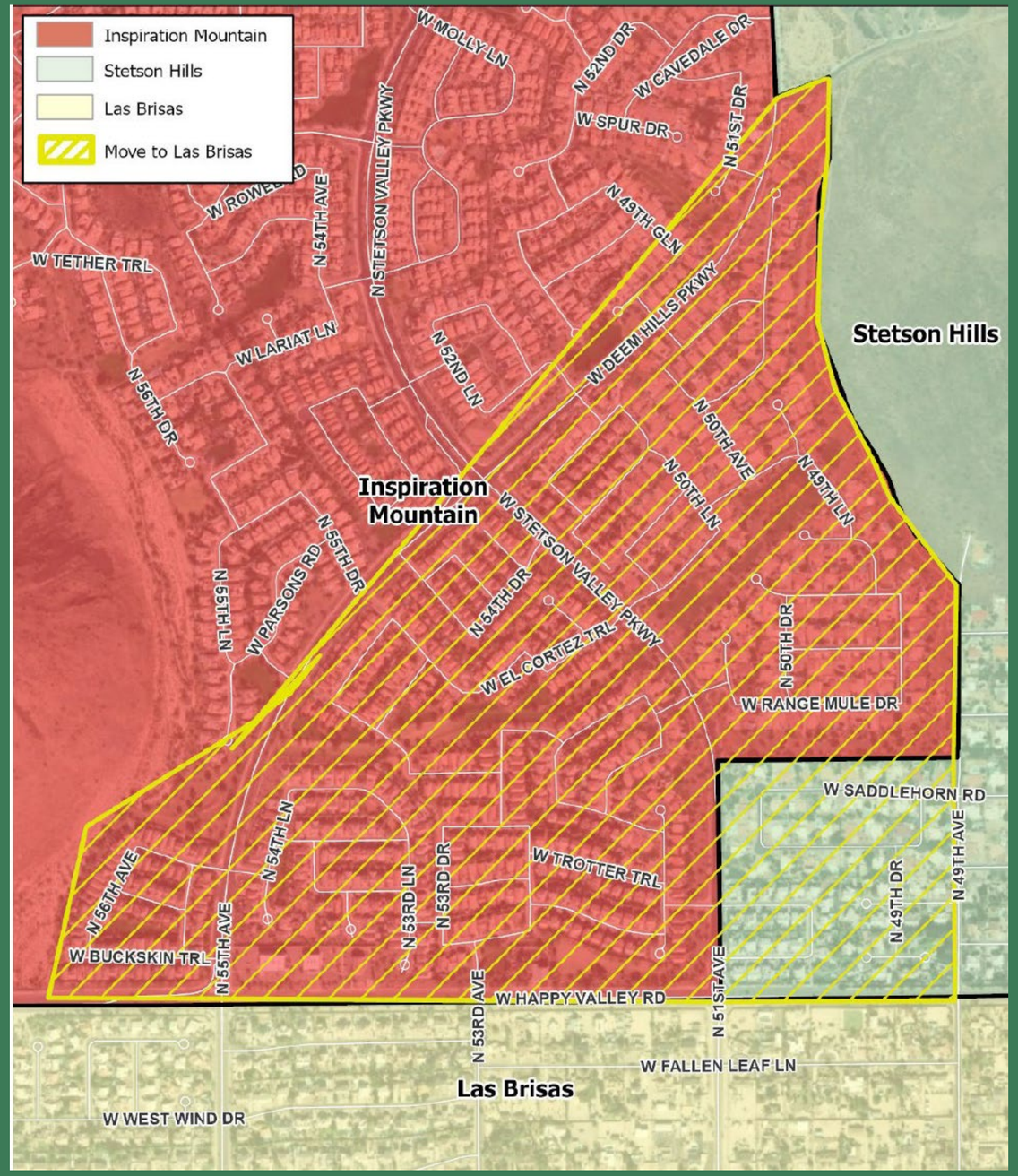
- Adjust unpopulated portions of the Stetson Hills Boundary
  - Significant residential growth expected for North Park (south of TSMC)
- Will affect future projections
- Inspiration Mountain boundary extended north to the 303 from 51st Avenue to the Terramar boundary on the west.
- Canyon Springs extends south to the 303
- Stetson Hills retains east of 51st Ave to I-17 and north to the 303



Potential Adjustment

Summary of potential changes

- Inspiration Mountain needs to retain room for expected developments to the north and Las Brisas, and is projected to remain <50% capacity.
- North of Happy Valley from 56th Ave on the west to 49th Ave on the east, north to 55th Ave, Deem Hills Pkwy (ending at entrance to Deem Hills Community Park) move to Las Brisas
- This includes a small block between 51st Ave and 49th Ave, and Saddlehorn Rd, currently Stetson Hills to Las Brisas



Potential Adjustment

Summary of potential changes

- Inspiration Mountain needs to retain room for expected developments to the north and Las Brisas is and is projected to remain <50% capacity.
- North of Happy Valley from 56th Ave on the west to 49th Ave on the east, north to 55th Ave, Deem Hills Pkwy (ending at entrance to Deem Hills Community Park) move to Las Brisas
- This includes a small block between 51st Ave and 49th Ave, and Saddlehorn Rd currently Stetson Hills to Las Brisas

Attendance Area Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Inpiration Mounta	0	0	793	808	741	678	623	569	513	472	427	413	393	375	360	678	-251	-67
Las Brisas (K-6)	922	968	429	424	421	394	380	361	333	314	305	298	282	272	263	-528	-89	-42
Stetson Hills	684	679	621	629	609	561	537	515	502	516	617	728	864	1,049	1,179	-123	56	562
Hillcrest MS	866	850	663	710	671	666	662	629	641	612	511	483	471	441	427	-200	-155	-83
Total	2,472	2,497	2,506	2,571	2,442	2,299	2,202	2,075	1,989	1,914	1,859	1,922	2,010	2,138	2,229	-173	-440	370

Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Inpiration Mounta	0	0	793	808	741	678	474	422	371	347	350	379	409	477	529	678	-328	180
Las Brisas (K-6)	922	968	429	424	421	394	494	467	432	412	398	385	367	353	340	-528	4	-57
Stetson Hills	684	679	621	629	609	561	537	515	502	498	561	635	723	827	893	-123	0	332
Hillcrest MS	866	850	663	710	671	666	697	670	683	657	551	523	511	481	467	-200	-115	-84
Total	2,472	2,497	2,506	2,571	2,442	2,299	2,202	2,075	1,989	1,914	1,859	1,922	2,010	2,138	2,230	-173	-440	370

School Enrollment

Current	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Inpiration Mounta	0	0	493	669	791	788	767	745	726	706	678	677	650	635	614	788	-110	-64
Las Brisas (K-6)	745	779	464	449	450	430	415	401	393	380	380	376	363	353	345	-315	-50	-35
Stetson Hills	1,003	999	889	913	867	786	762	729	711	724	818	924	1,060	1,243	1,370	-217	32	552
Hillcrest MS	867	853	900	856	734	740	690	645	647	611	507	480	462	426	405	-127	-233	-102
Total	2,615	2,631	2,746	2,887	2,842	2,744	2,634	2,520	2,477	2,421	2,383	2,457	2,535	2,657	2,734	129	-361	351

Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Inpiration Mounta	0	0	493	669	791	788	640	620	603	599	620	644	658	679	690	788	-168	70
Las Brisas (K-6)	745	779	464	449	450	430	529	510	496	484	481	483	469	456	447	-315	51	-34
Stetson Hills	1,003	999	889	913	867	786	763	732	714	710	764	840	926	1,046	1,132	-217	-22	368
Hillcrest MS	867	853	900	856	734	740	702	658	664	628	518	490	482	476	465	-127	-222	-53
Total	2,615	2,631	2,746	2,887	2,842	2,744	2,634	2,520	2,477	2,421	2,383	2,457	2,535	2,657	2,734	129	-361	351

Source: Applied Economics, 2026.

Attendance Areas Not Included

Mountain Ridge High School Region:

- Projected steady enrollment through 2035
- Copper Creek just<50% in 2035
- Might require new schools and attendance boundaries in 10 years depending on growth to the north

Deer Valley High School Region:

- Low overall enrollment currently, with future declines
  - Highland Lakes remains projected at 84% capacity
- Minor changes to attendance areas would not balance enrollment over the next 10 years
- Committee will continue to look at options, but no changesare recommended for 2026-2027

MRHS REGION					
School	Capacity	2025/26	% of Capacity	2034/35	% of Capacity
Copper Creek	926	588	63.50%	457	49.35%
Legend Springs	902	591	65.52%	718	79.60%
Sierra Verde	938	908	96.80%	736	78.46%
Terramar	1,039	913	87.87%	795	76.52%
Westwing School	1,040	886	85.19%	1036	99.62%

Projections with no changes based on 2024 Applied Economics demographic report

DVHS REGION					
School	Capacity	2025/26	% of Capacity	2034/35	% of Capacity
Arrowhead	841	472	56.12%	572	68.01%
Bellair (Traditional Academy)	681	216	31.72%	195	28.63%
Greenbrier	802	361	45.01%	424	52.87%
Highland Lakes	1,294	1051	81.22%	1087	84.00%
Mirage	957	424	44.31%	358	37.41%
Mountain Shadows	869	412	47.41%	395	45.45%
Sunrise	768	383	49.87%	419	54.56%

Projections with no changes based on 2024 Applied Economics demographic report

Next Steps

Engaging the community for informed decisions in upcoming meetings

- February 18- March 4 - Committee finalize recommendations, including feedback from February 17 Board Meeting
- March 10- Governing Board Meeting for approval of recommendation
- March 11- August 2026 - Formal notification and transition planning





Contact

For further questions or input, please reach out

Email

future@dvusd.org

Website

dvusd.org/boundaries
dvusd.org/enrollment
dvusd.org/calendars

Long-Range Planning Recommended Attendance Area Changes for 2026-2027

DEER VALLEY
Unified School District

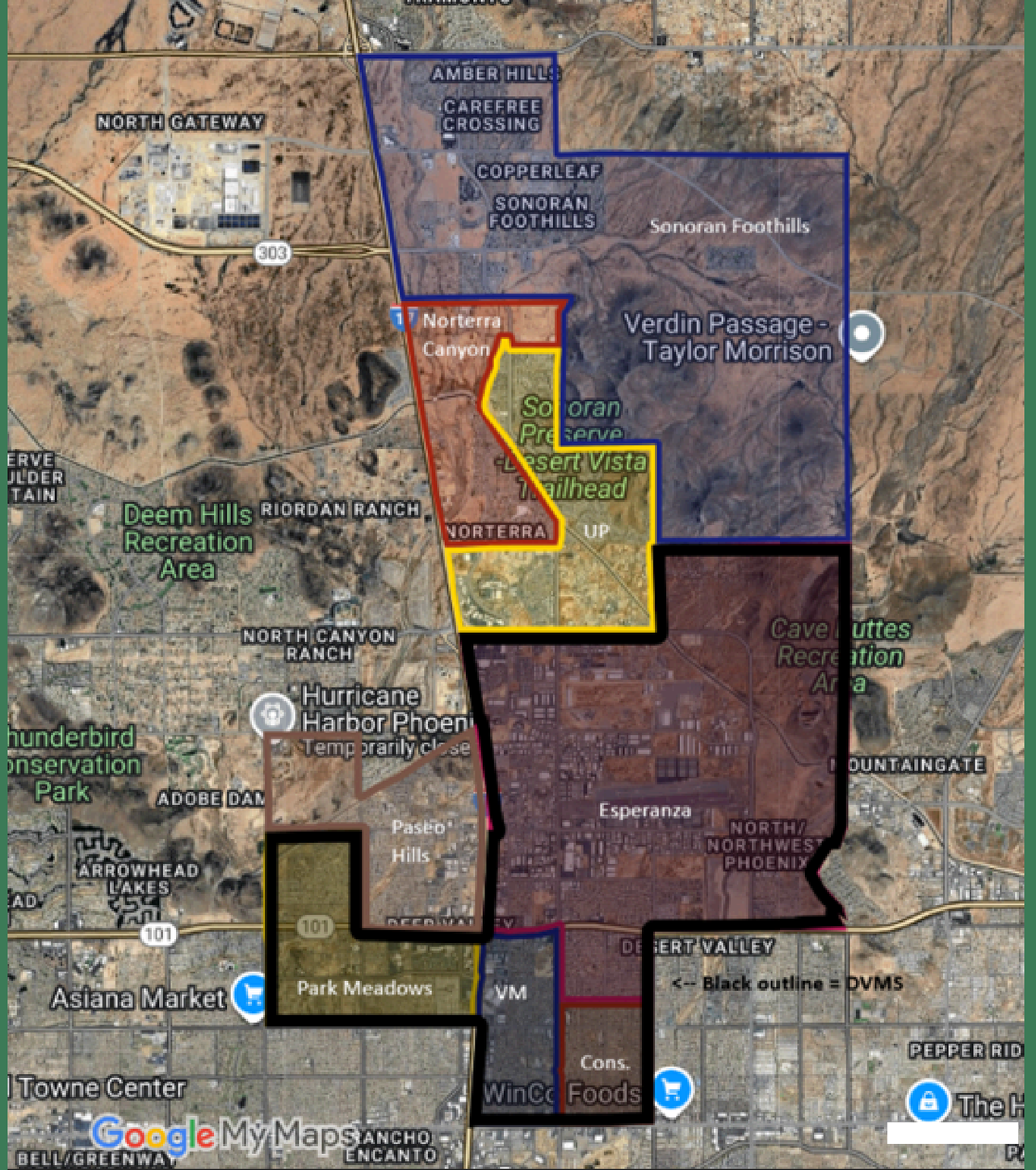
Barry Goldwater High School Region

Schools affected:

Norterra Canyon

Sonoran Foothills

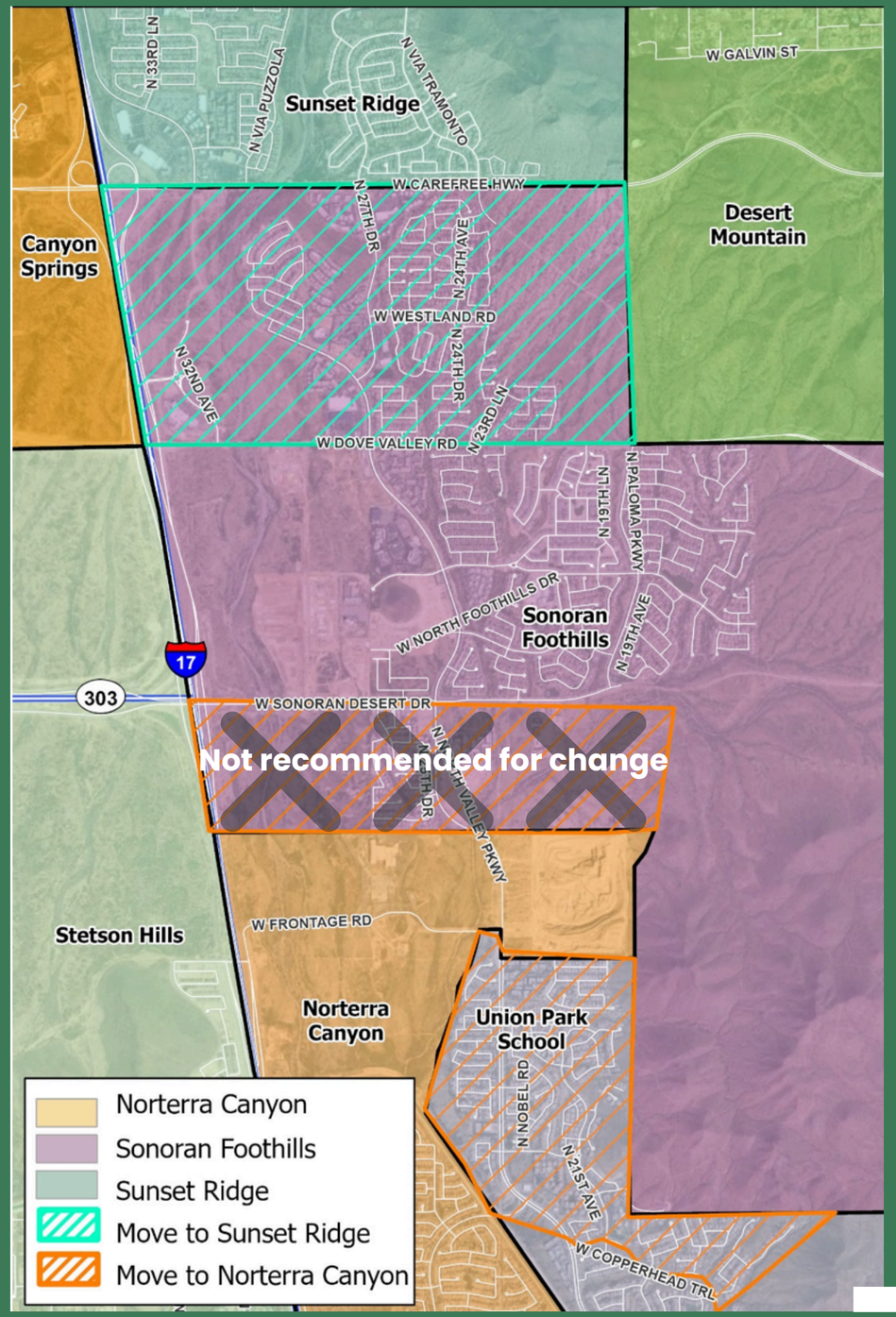
Union Park



Recommended Adjustment

Summary of recommended changes

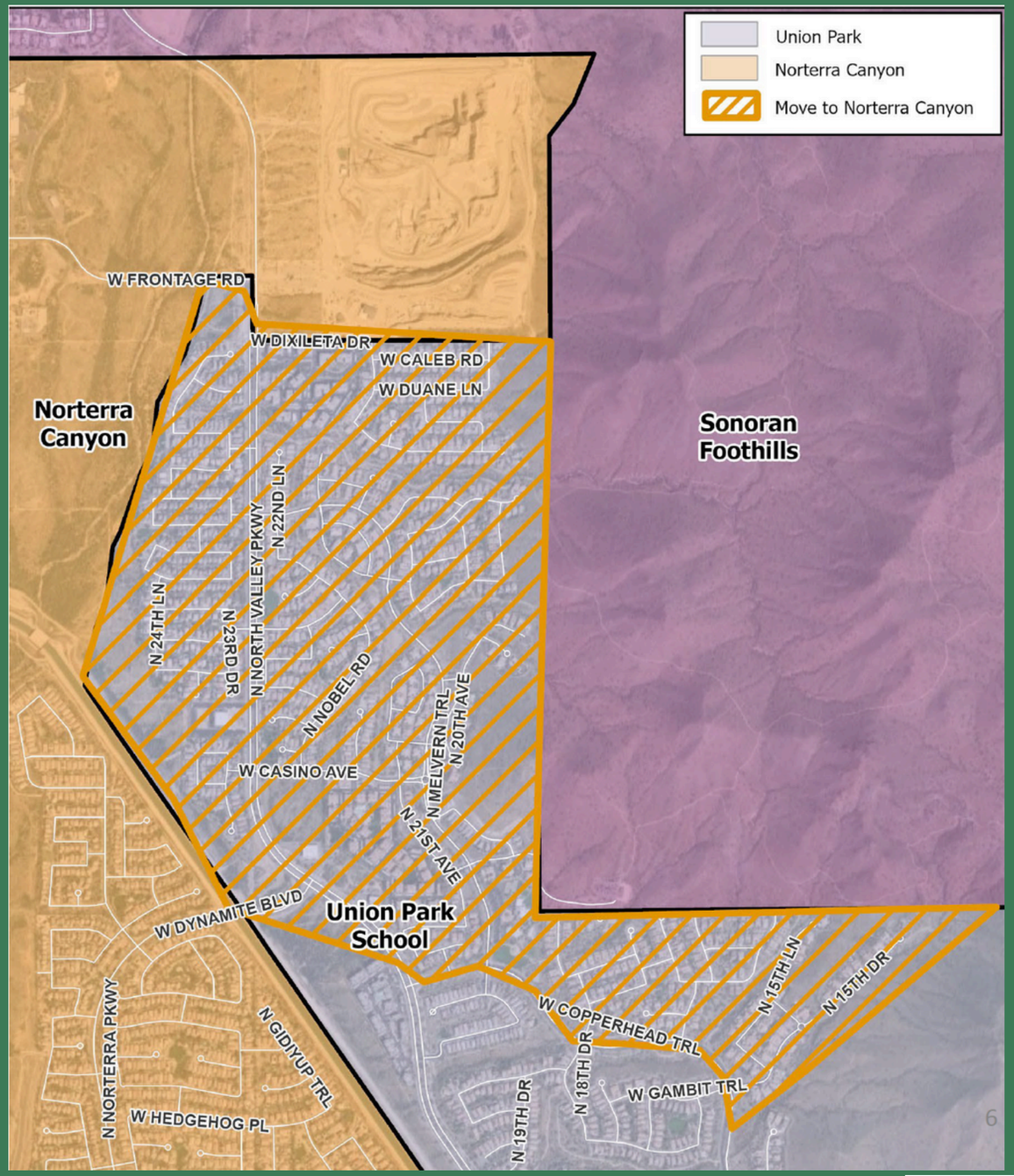
- Two of three previews recommended for adjustment/change
- See next slides for each individual area



Recommended Adjustment

Summary of recommended changes

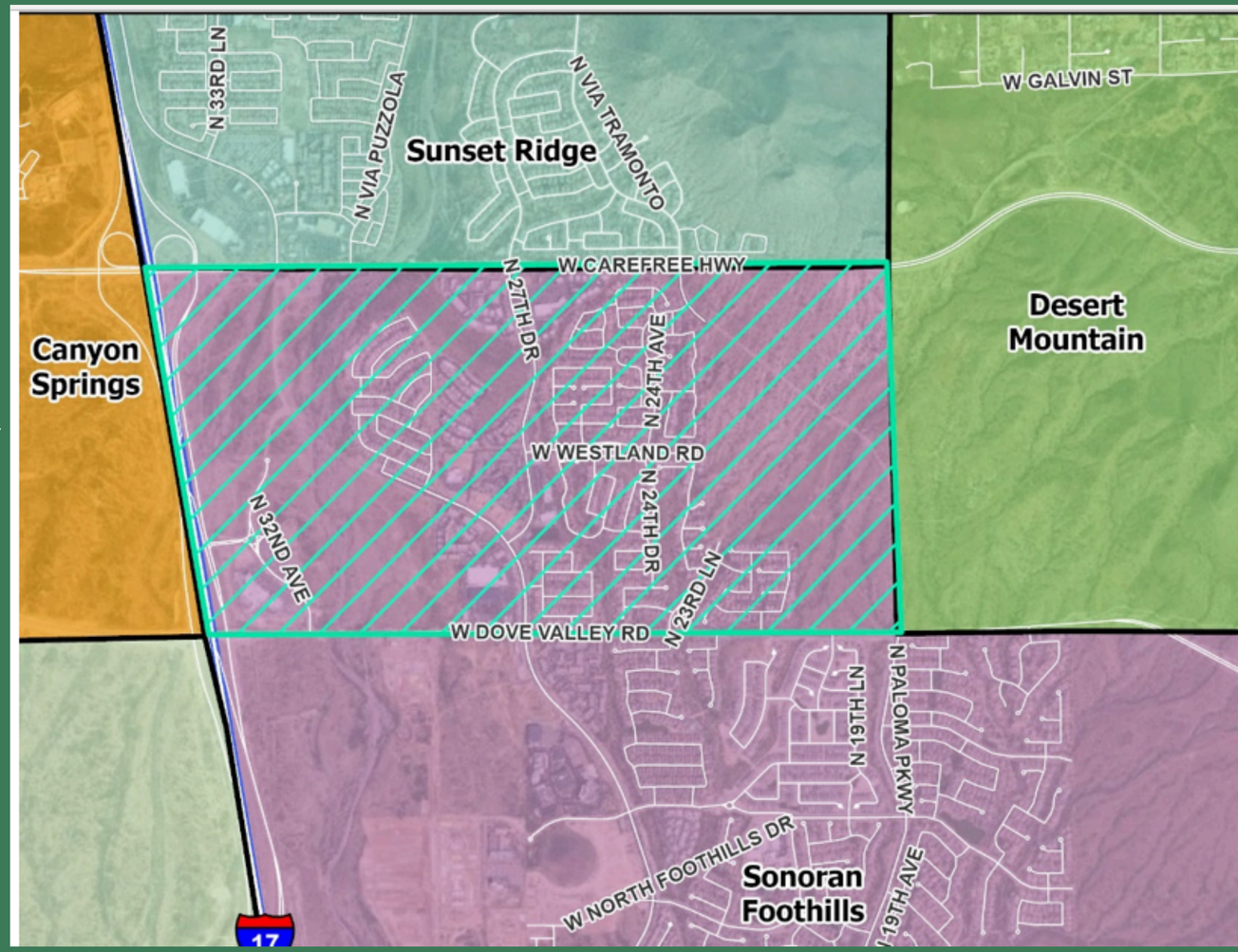
- Dixileta at approximately 23rd Ave and east to approximately 18th Ave, the canal on the west to Norterra Parkway south to include homes northeast of W Copperhead Trail now move to Norterra Canyon



Recommended Adjustment

Summary of recommended changes

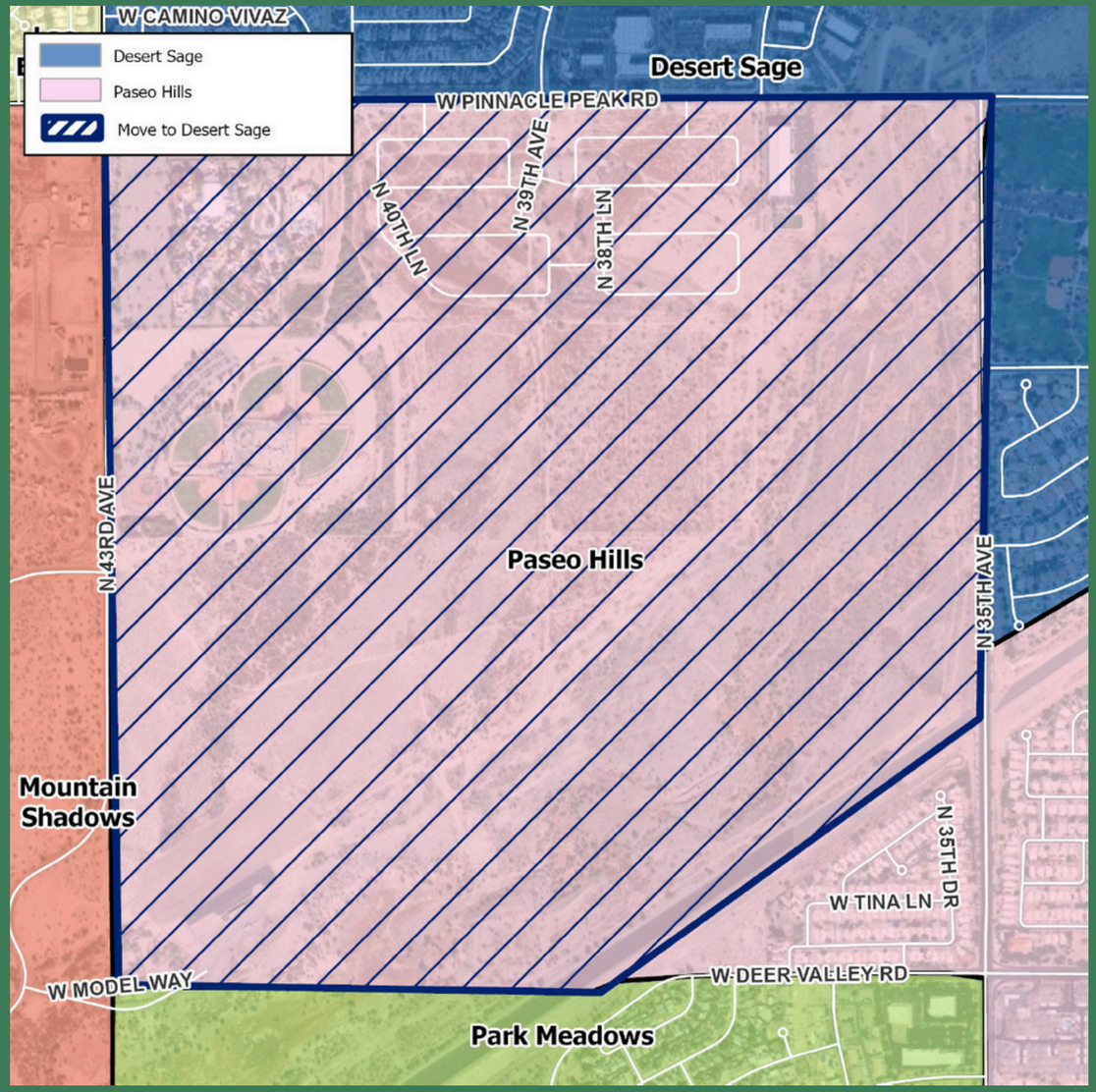
- North section of Sonoran Foothills from I-17, roughly N Paloma Parkway between Dove Valley Road and Carefree Highway, move from Sonoran Foothills to Sunset Ridge and Boulder Creek High School
- High School attendance area would change to BCHS



Recommended Adjustment

Summary of recommended changes

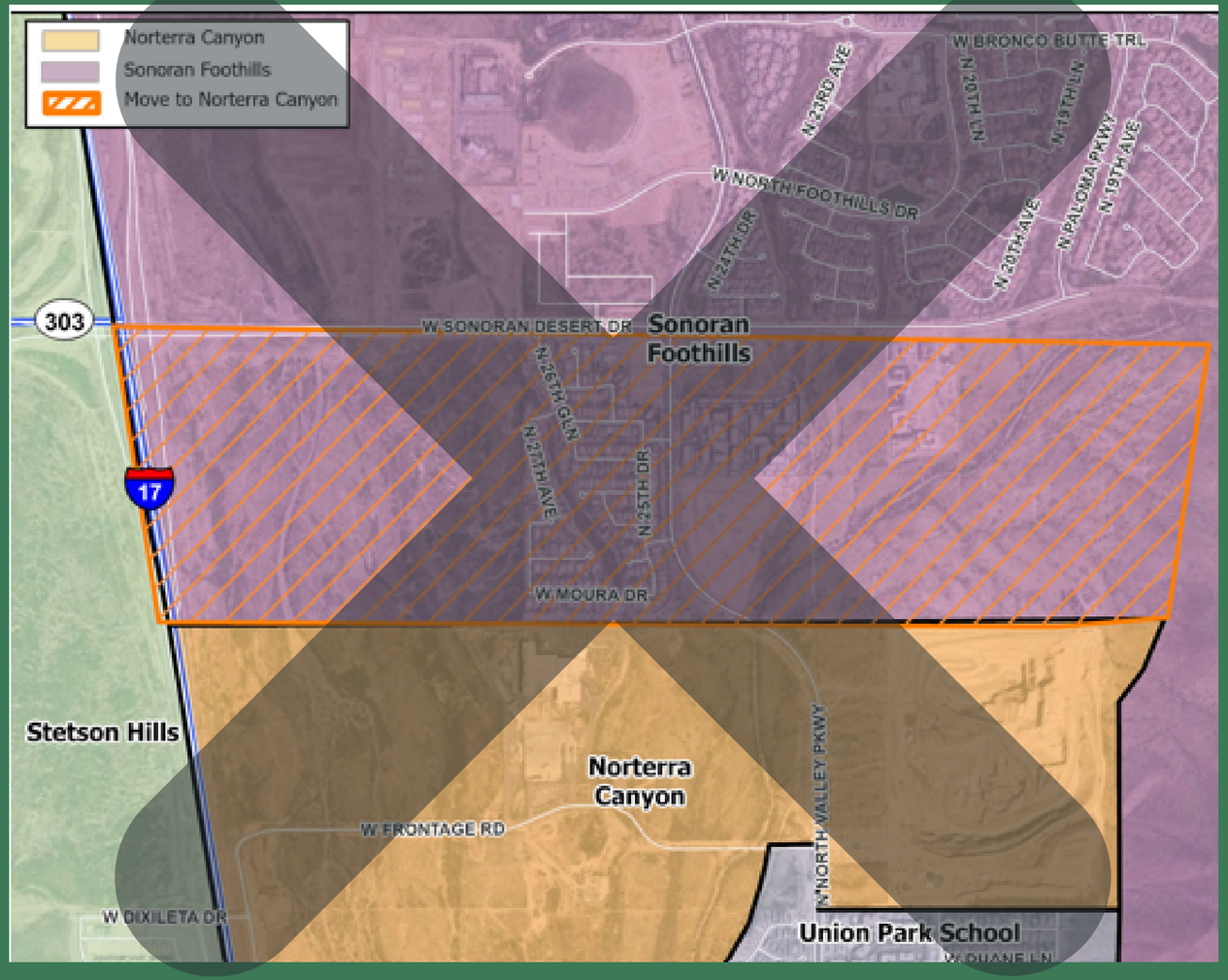
- New development, Paseo Heights and surrounding area at 39th Ave and Pinncle Peak to Desert Sage, (currently Paseo Hills and BGHS)
- Use 35th Ave on the east and the canal/Model Way on the south and 43rd Ave on the west to Desert Sage, Hillcrest, and Sandra Day O'Connor HS



NOT Recommended Adjustment

Summary of potential changes not being recommended by the committee for implementation.

- I-17 East to Norterra Canyon current boundary between Sonoran Desert Drive on the north and Dixileta on the south to Norterra Canyon not recommended.



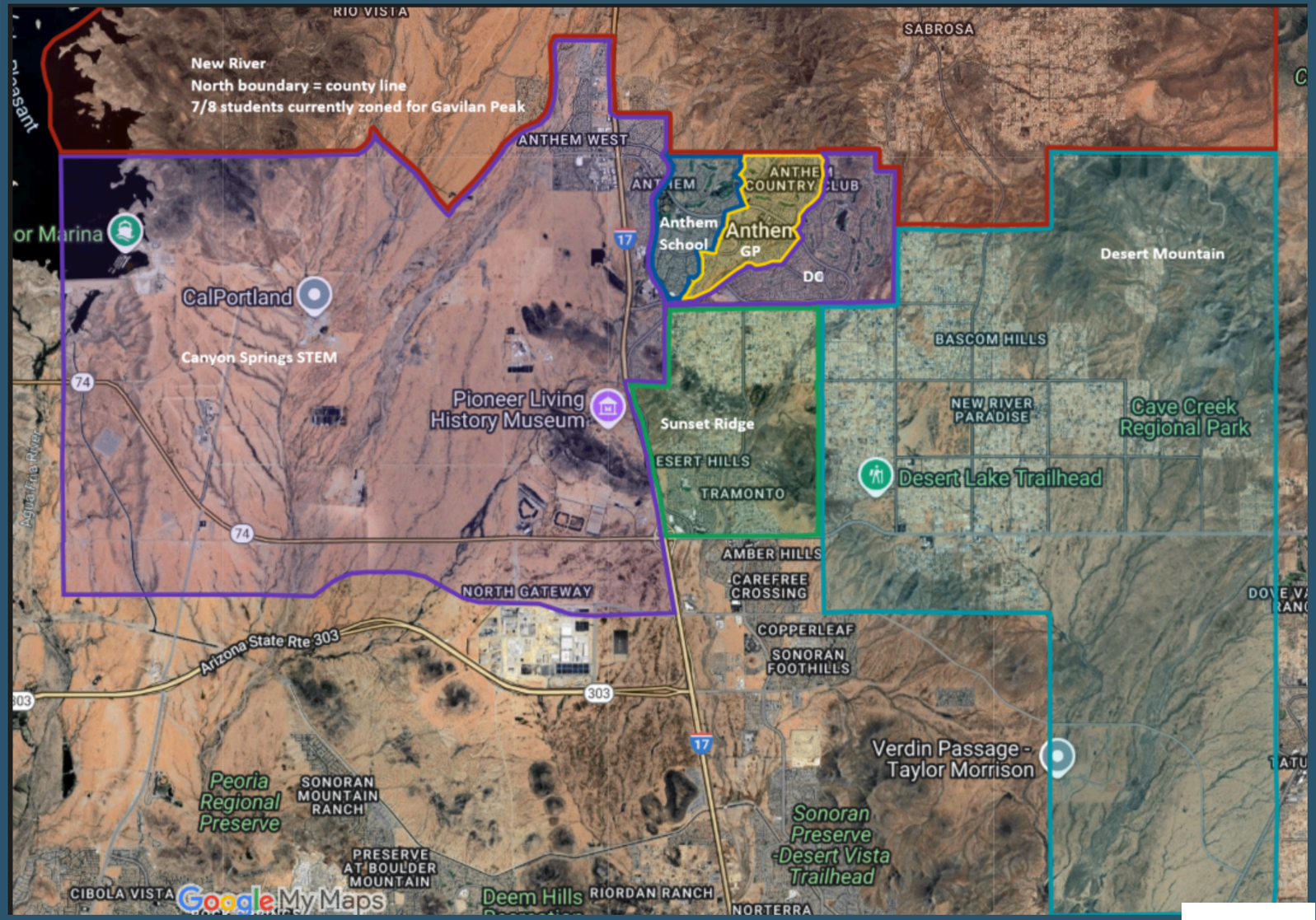
Boulder Creek High School Region

Schools affected:

Anthem

Canyon Springs

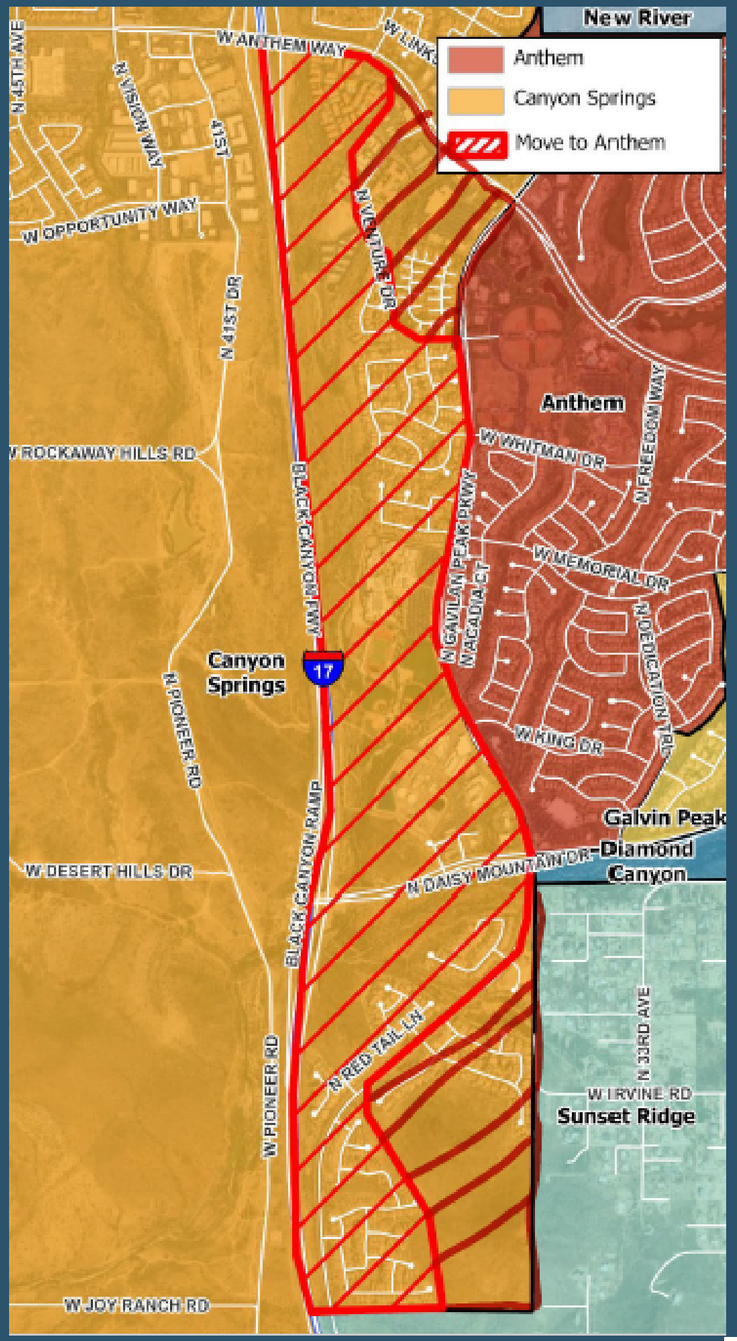
Sunset Ridge



Recommended Adjustment

Summary of potential changes

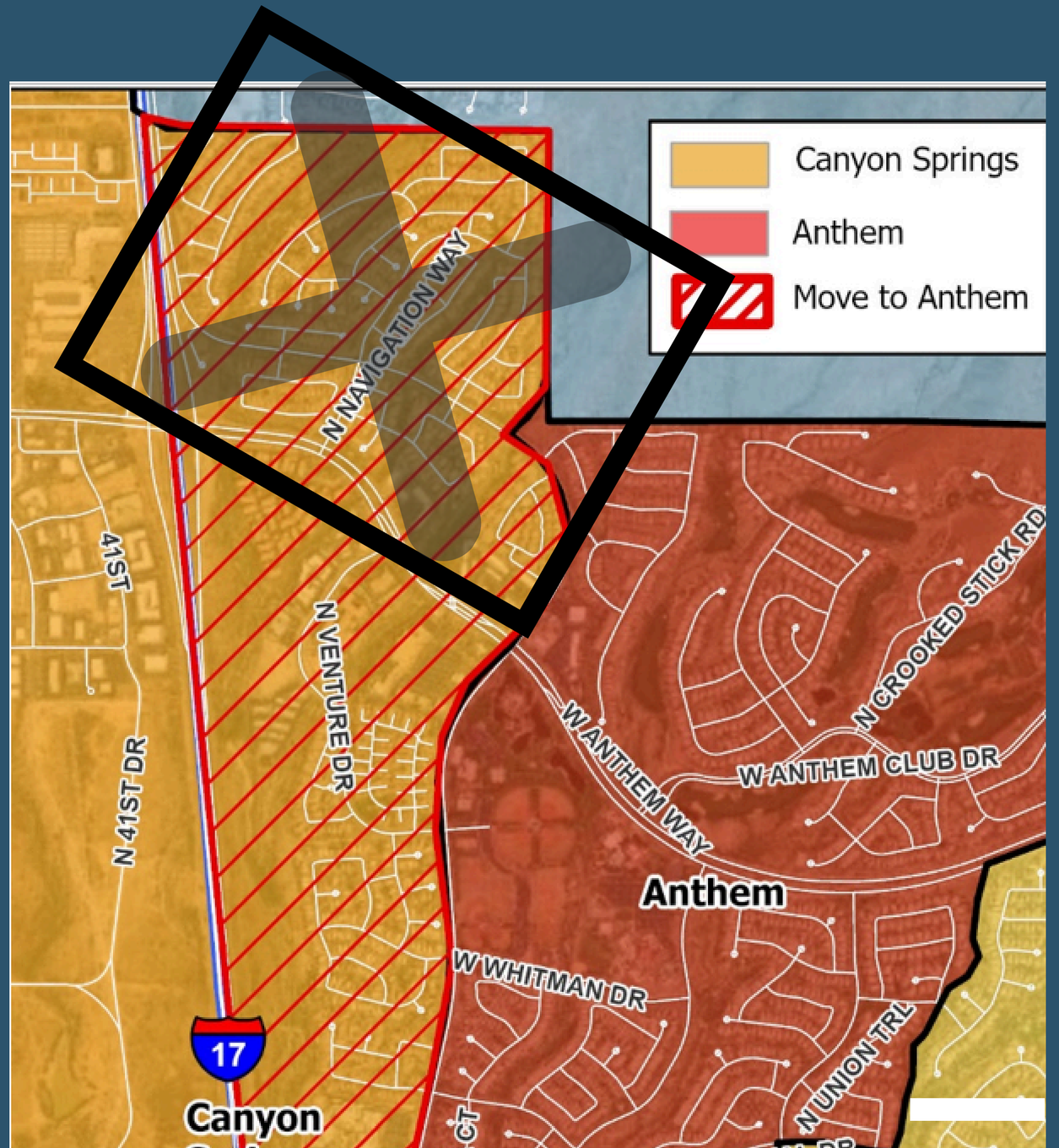
- East of I-17 and south of Anthem Parkway south to Joy Ranch Roach and bordering and stopping at Sunset Ridge on the east move from Canyon Springs to Anthem School.



Recommended Adjustment

Summary of potential changes not being recommended by the committee for implementation.

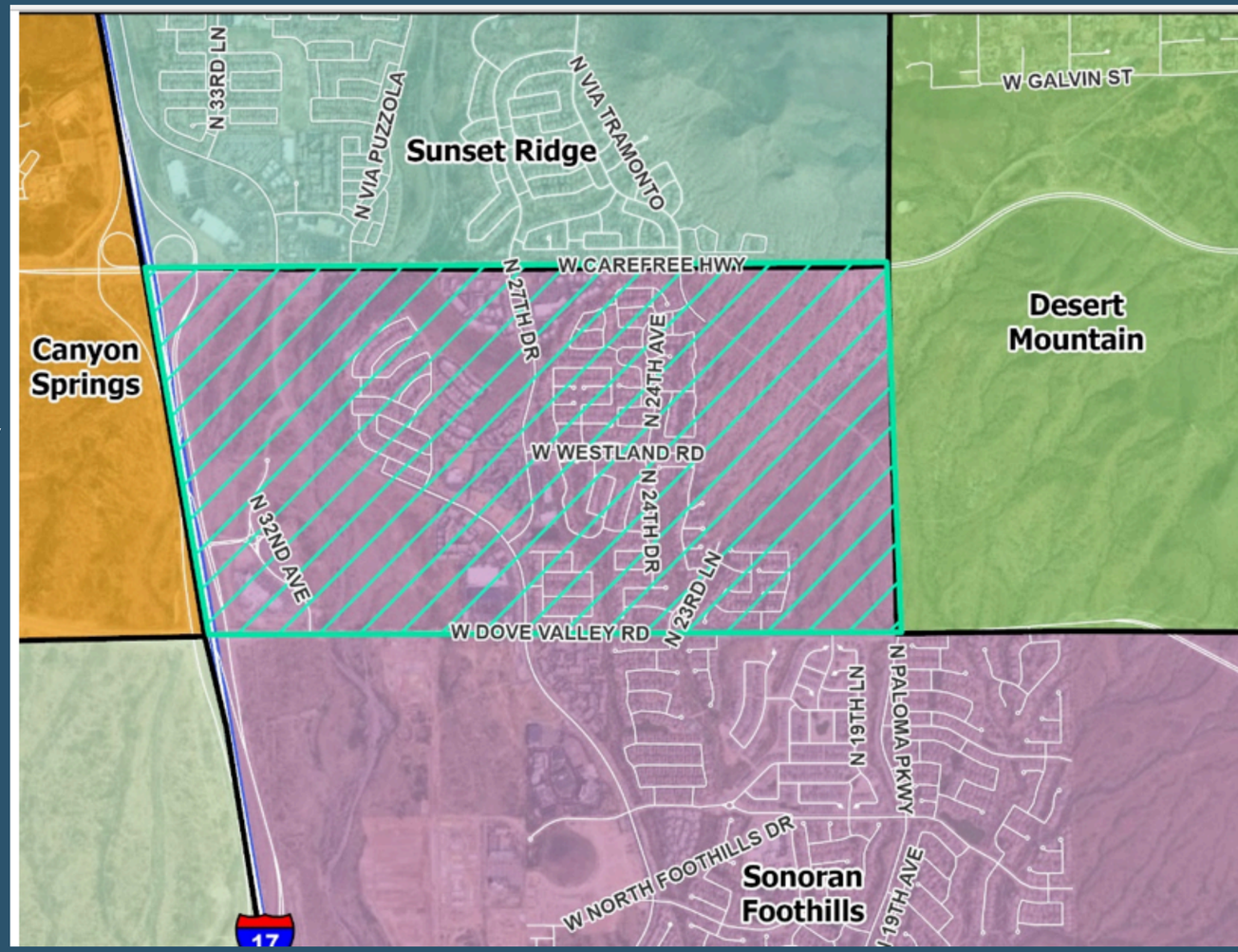
- North of Anthem Parkway and east of I-17 currently zoned to Canyon Springs will remain at Canyon Springs.



Recommended Adjustment

Summary of recommended changes

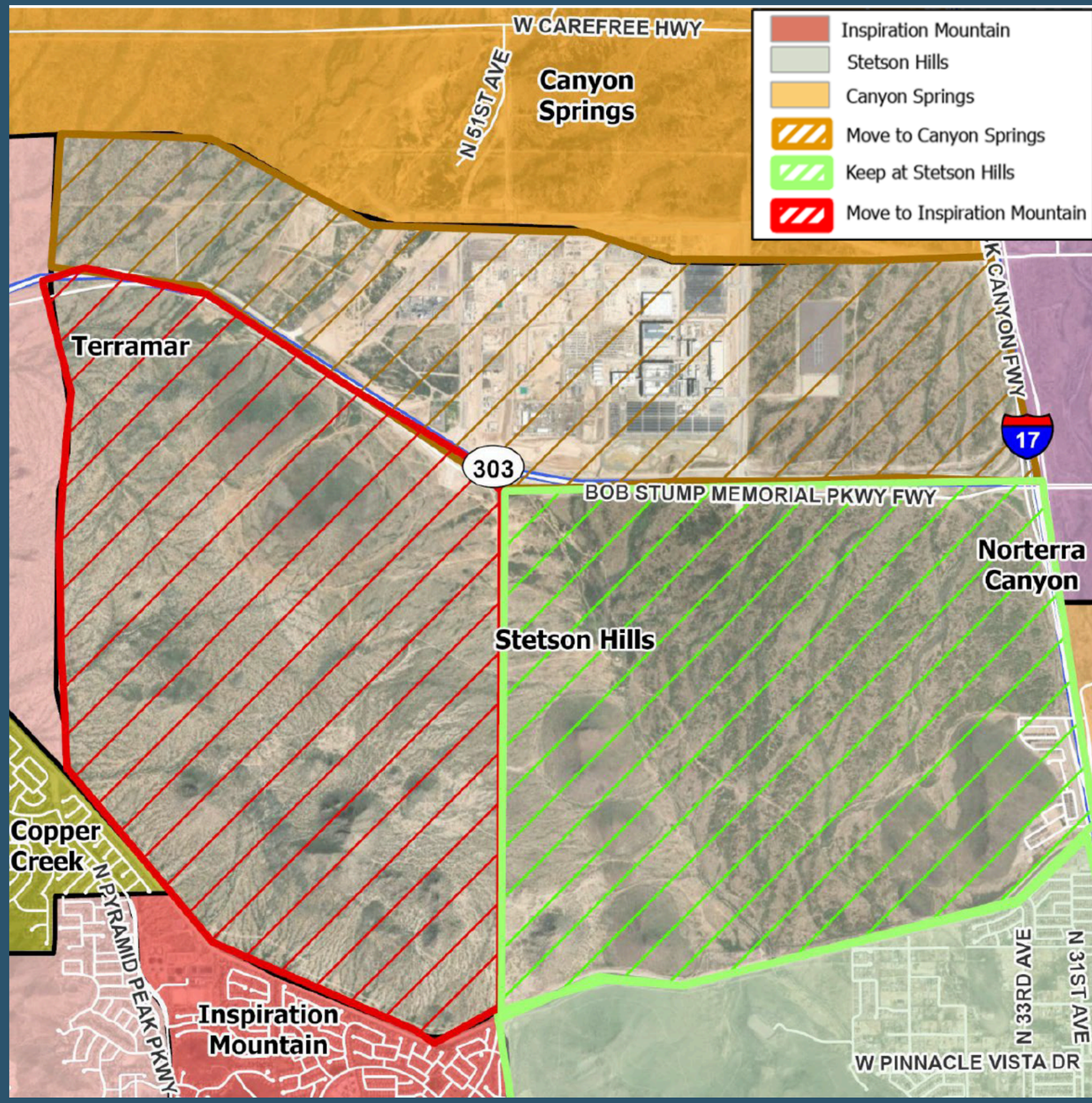
- North section of Sonoran Foothills from I-17, roughly N Paloma Parkway between Dove Valley Road and Carefree Highway, move from Sonoran Foothills to Sunset Ridge and Boulder Creek High School
- High School attendance area would change to BCHS



Recommended Adjustment

Summary of recommended changes

- Adjust unpopulated portions of the Stetson Hills Boundary
- Inspiration Mountain boundary extended north to the 303 from 51st Avenue to the Terramar boundary on the west.
- **Canyon Springs extends south to the 303**
- Stetson Hills retains east of 51st Ave to I-17 and north to the 303



Sandra Day O'Connor High School Region

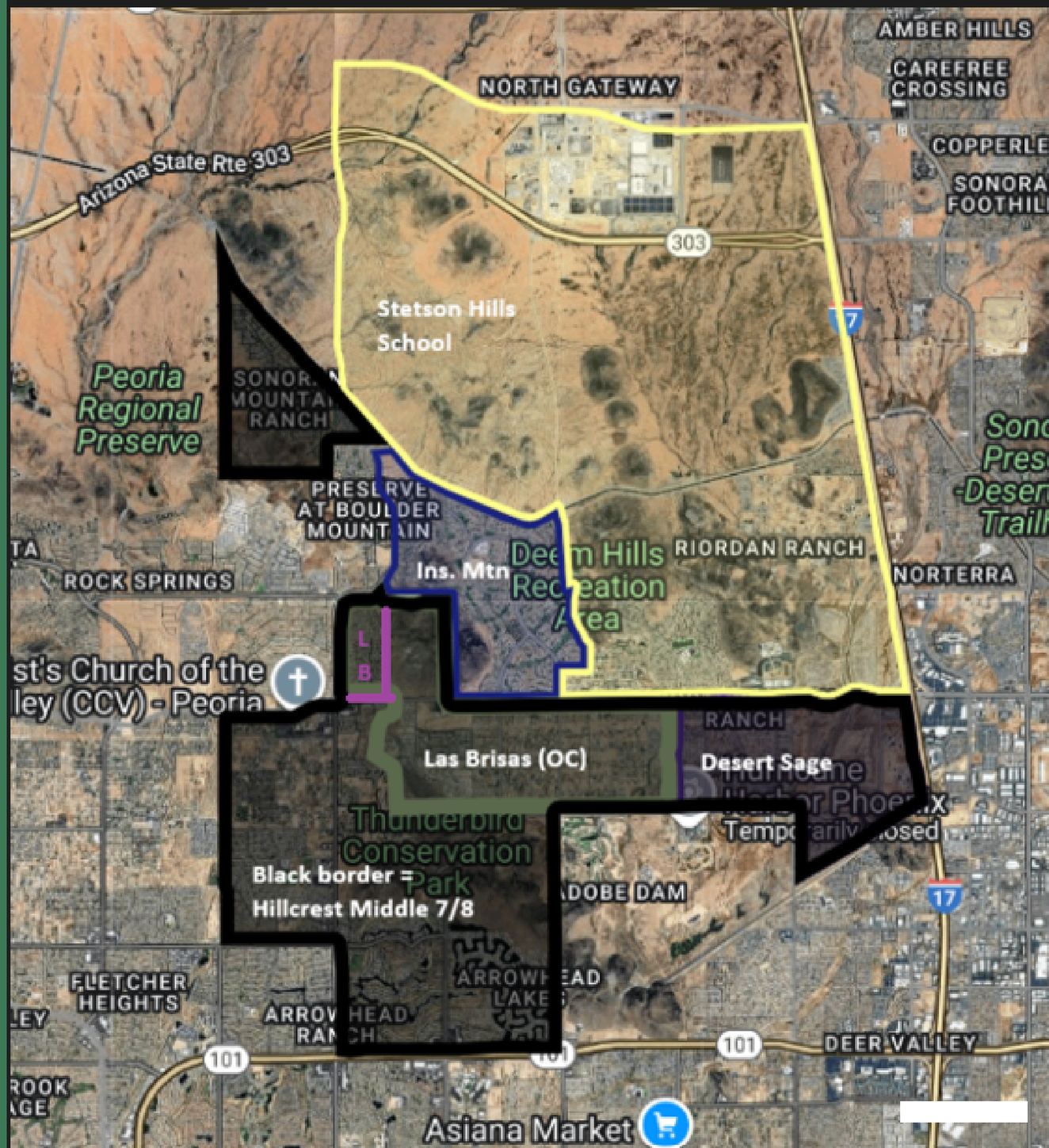
Schools affected:

Desert Sage

Inspiration Mountain

Las Brisas

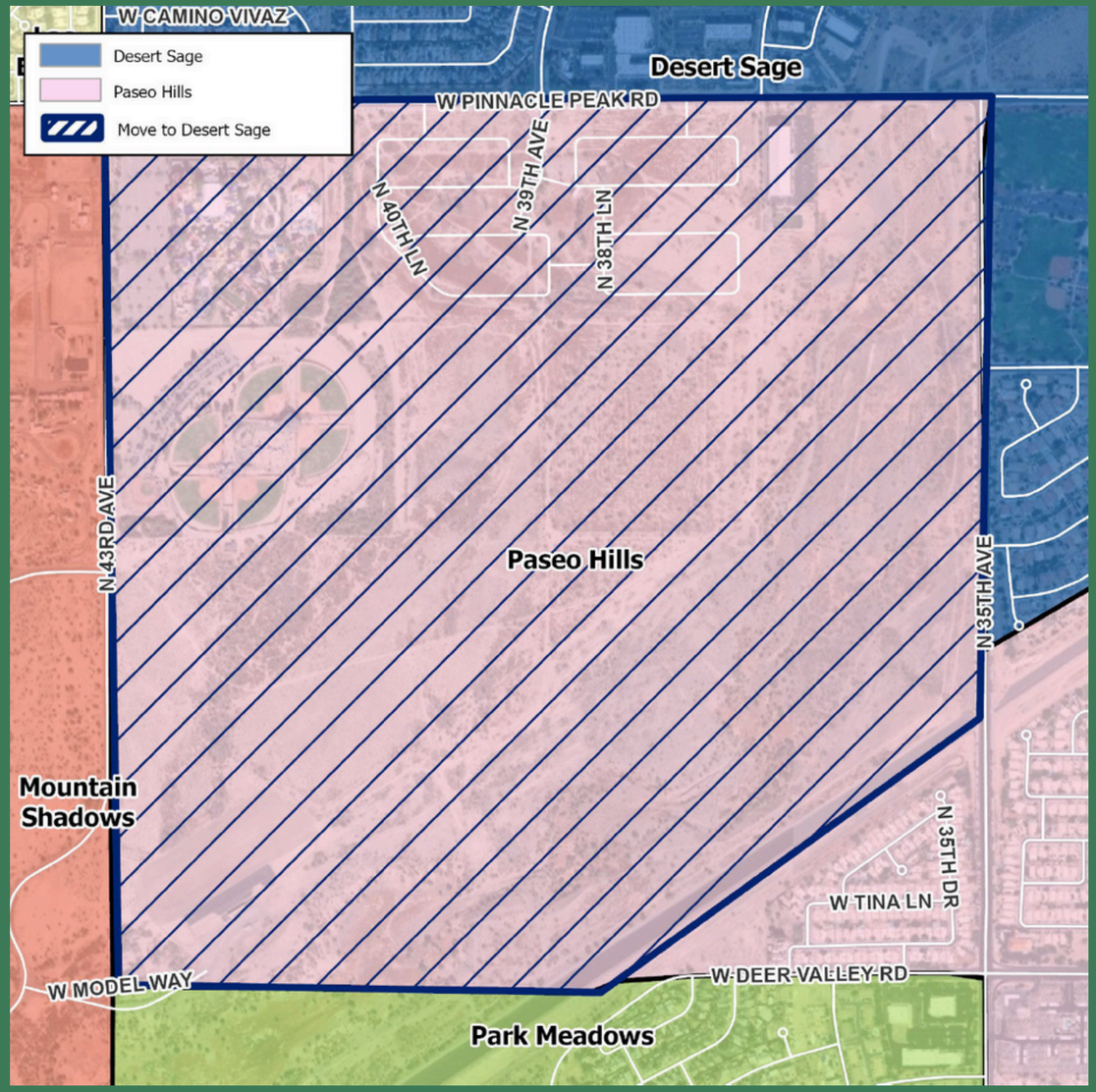
Stetson Hills



Recommended Adjustment

Summary of recommended changes

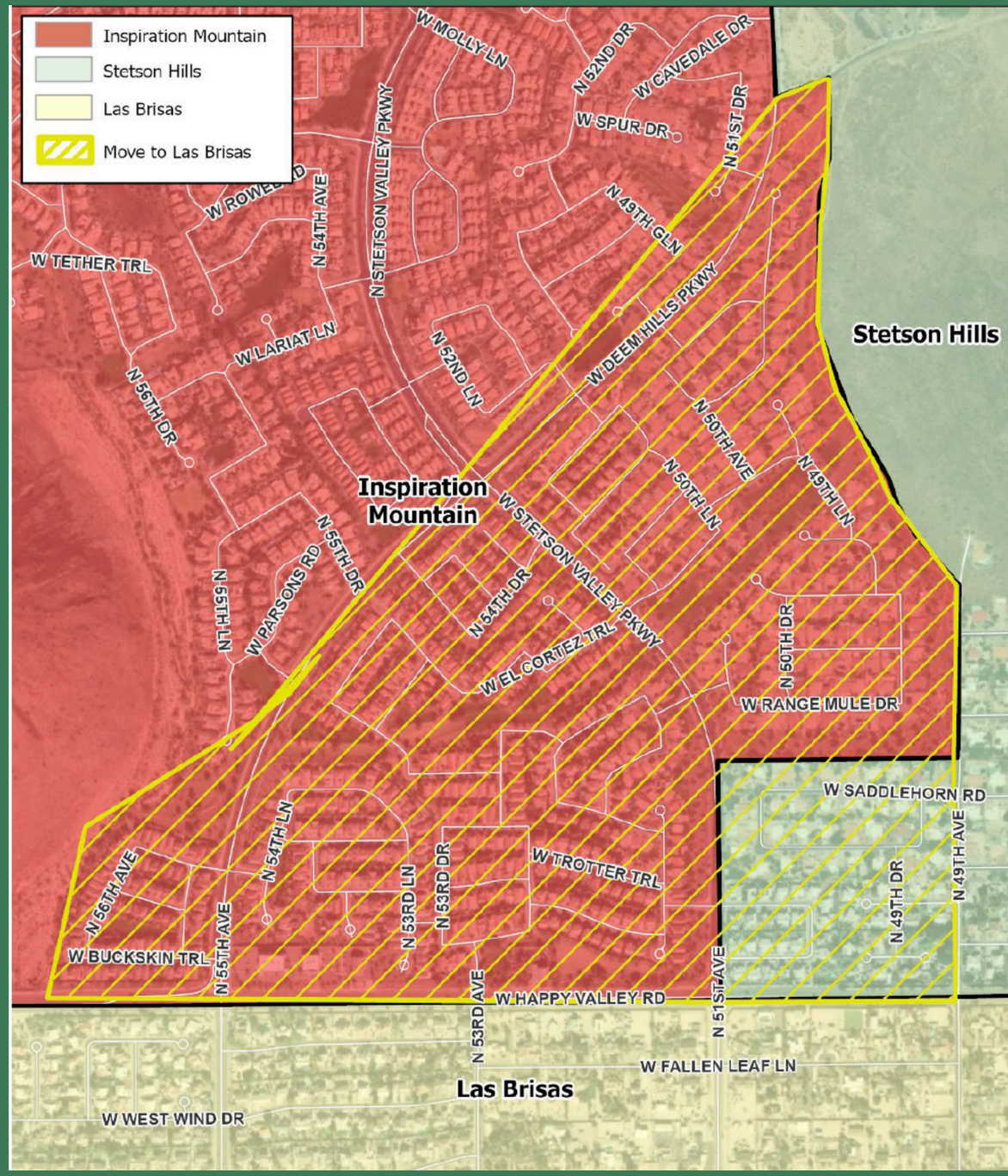
- New development, Paseo Heights and surrounding area at 39th Ave and Pinncle Peak to Desert Sage, (currently Paseo Hills and BGHS)
- Use 35th Ave on the east and the canal/Model Way on the south and 43rd Ave on the west to Desert Sage, Hillcrest, and Sandra Day O'Connor HS



Recommended Adjustment

Summary of recommended changes

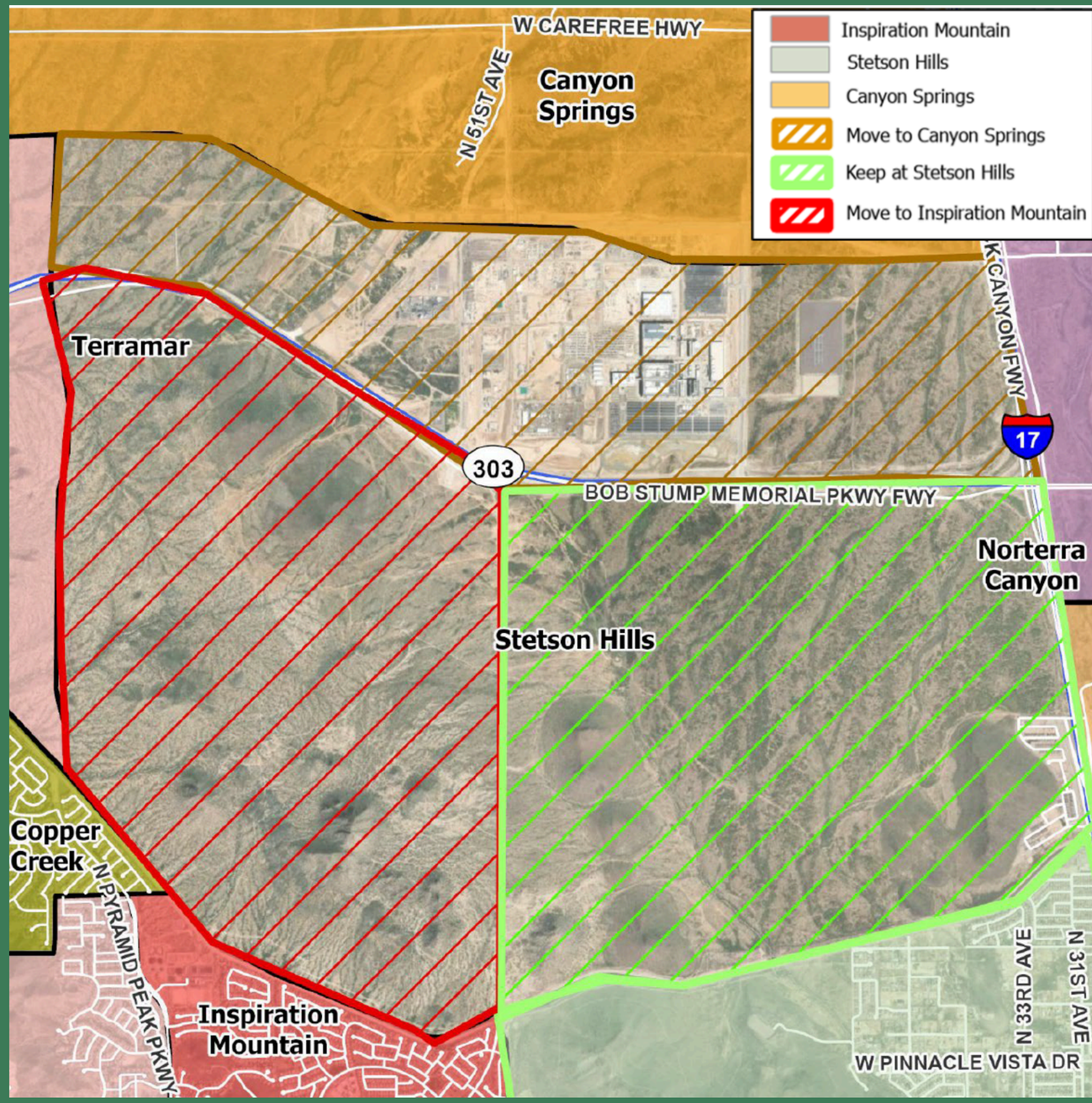
- Inspiration Mountain needs to retain room for expected developments to the north and Las Brisas is and is projected to remain <50% capacity.
- North of Happy Valley from 56th Ave on the west to 49th Ave on the east, north to 55th Ave, Deem Hills Pkwy (ending at entrance to Deem Hills Community Park) move to Las Brisas
- This includes a small block between 51st Ave and 49th Ave, and Saddlehorn Rd currently Stetson Hills to Las Brisas



Recommended Adjustment

Summary of recommended changes

- Adjust unpopulated portions of the Stetson Hills Boundary
- Inspiration Mountain boundary extended north to the 303 from 51st Avenue to the Terramar boundary on the west.
- Canyon Springs extends south to the 303
- Stetson Hills retains east of 51st Ave to I-17 and north to the 303



Student Travel for March 10, 2026 Governing Board Meeting

School	Date(s) of Travel	Name of Event	Location	Fiscal Impact at no Cost to District	Description	Rationale
BCHS	6/21 - 6/27/26	International Thespian Festival & Competition	Bloomington, IN	$ 19,050.00	BCHS Drama	We will be participating in workshops and attending live performances as well as competing in the National Thespian events.
BCHS	7/6 - 7/9/26	Thespian Leadership Camp	Heber, AZ	$ 2,085.00	BCHS Drama	Leadership training for officers and theatrical training in various disciplines.
SDOHS	4/9 - 4/11/26	HOSA State Competition	Tucson, AZ	$ 16,830.42	SDOHS CTE Sports Medicine	To allow HOSA students to compete at a state level and participate in HOSA activites
West Wing	4/30/2026	NAU Band Trip	Flagstaff, AZ	$ 2,195.05	West Wing Band	Band students will work with various clinicians, receive professional clinics and feedback and experience collegiate level perfomances.
SDOHS	3/21/2026	Huntington Beach High School Match	Huntington, CA	$ -	SDOHS Boys Volleyball	Boys volleyball match against one of the top high school teams in the country.
SDOHS	3/28-3/29/26	64th Annual MUN Conference	Tucson, AZ	$ 3,410.00	SDOHS Model UN Club	Students will gain several valuable skills by participating in the conference - including public speaking, team work & problem solving.
SDOHS	3/27-3/28/26	CatBox Invitational	Tucson, AZ	$ 3,465.57	SDOHS Beach Volleyball	Tournament to help team compete at a competitive event to prepare for post season.
BCHS	7/20-7/24/26	Pine Rock Camp	Prescott, AZ	$ 33,000.00	BCHS Marching Band	Allow Staff & Students uninterrupted time to work foundation and fundamentaly for season & opportunity to learn music, visuals and drill to start the year.

DEER VALLEY UNIFIED SCHOOL DISTRICT
VOUCHER SUMMARY SHEET
BOARD DATE 3/10/26

FISCAL YEAR 2025-26
PAYROLL VOUCHER #17

Fund #	
001	$8,572,721.79
011	831,016.14
020	26,358.63
021	17,191.86
071	15,002.11
110	162,334.21
115	1,502.52
142	28,734.19
160	8,527.51
190	6,532.09
221	198,843.27
222	4,041.61
261	15,861.15
291	2,743.04
312	8,626.00
320	49,814.49
322	39,064.40
325	49,208.60
361	3,355.92
401	6,483.00
456	1,408.35
457	12,625.26
467	2,209.47
470	48,976.73
510	306,275.06
515	25,708.43
520	221,392.80
525	8,639.62
526	10,269.69
527	28,443.72
530	1,008.85
535	119.83
570	11,788.55
596	32,860.89
630	4,866.23
850	5,007.18
950	41,814.07
	$10,811,377.26

FISCAL YEAR 2025-26
EXPENSE VOUCHERS

Voucher #	
1251	$8,939.70
1252	206,054.59
1253	1,036.44
1254	135,297.02
1255	884,369.77
1256	92,233.55
1257	130,840.15
1258	304,990.46
1259	152,984.61
1260	315,991.84
1261	155,129.83
1262	3,344.17
1263	25.00
1264	10,058.40
1265	6,381.11
1266	22,860.78
1267	2,793.43
1268	196,304.59
1269	1,025.47
1270	156,210.78
1271	43,741.89
1272	37,437.90
1273	55,935.22
1274	244,412.67
1275	294,920.03
1276	429,724.77
1277	59,566.76
1278	65,573.03
1279	60,764.28
1280	29,783.49
1281	26,072.52
	$4,134,804.25

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1251 **Voucher Date:** 12/16/2025 Prepared By: Gina Meyer

Printed: 12/17/2025 09:28:34 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 $8,939.70 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 3/10/2026 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
951	OPEB FUND	$8,939.70
		$8,939.70

Created By: gmeyer **Posted By:** gmeyer **Date:** 12/16/2025 11:08:31 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1252 **Voucher Date:** 12/16/2025 Prepared By: E.H

Printed: 12/16/2025 07:04:17 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against ~~DEER~~ VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $206,054.59 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 3/10/2026 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

Dr. Karen C Pack

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
510	FOOD SERVICES	$206,054.59
		$206,054.59

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1253 **Voucher Date:** 12/16/2025 Prepared By: Nawal Farhat

Printed: 12/17/2025 09:24:28 AM

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

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 3/10/2026 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
610	CAPITAL OUTLAY	$1,036.44
		$1,036.44

Created By: nfarhat **Posted By:** nfarhat **Date:** 12/16/2025 10:57:46 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1254 **Voucher Date:** 12/16/2025 Prepared By: Gina Mayek

Printed: 12/17/2025 09:24:21 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 $135,297.02 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 3/10/2026 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	$107,886.32
110	TITLE I	$833.97
261	CARL PERKINS 23/24	$576.42
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$345.00
515	CIVIC CENTER (USE OF FACILITIES)	$1,477.97
520	COMMUNITY SCHOOL	$8,930.30
525	TAX CREDIT	$75.00
526	AUXILIARY OPERATIONS	$4,007.10
527	ATHLETICS	$740.00
530	GIFTS & DONATIONS	$54.77
596	WESTMEC	$1,570.00
610	CAPITAL OUTLAY	$419.67
850	STUDENT ACTIVITIES	$8,380.50
		$135,297.02

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1255 **Voucher Date:** 12/16/2025 Prepared By: Jacqueline Bussiere

Printed: 12/17/2025 09:22:30 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 $884,369.77 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 3/10/2026 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	$824,112.60
021	INSTRUCTIONAL IMPROVEMENT	$1,436.66
110	TITLE I	$1,148.70
320	HEADSTART-(HS)	$185.52
322	EARLY HEADSTART PROGRAM (ES)	$1,448.96
401	PRIORITY PROGRAM	$121.00
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$62.17
515	CIVIC CENTER (USE OF FACILITIES)	$3,517.65
520	COMMUNITY SCHOOL	$5,182.85
525	TAX CREDIT	$10,943.52
526	AUXILIARY OPERATIONS	$12,708.88
527	ATHLETICS	$9,403.03
530	GIFTS & DONATIONS	$1,703.36
610	CAPITAL OUTLAY	$821.07
630	BOND BUILDING (2019)	$1,410.03
850	STUDENT ACTIVITIES	$10,125.11
950	PRINT SHOP	$38.66
		$884,369.77

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1256 **Voucher Date:** 12/16/2025 Prepared By: Nawal Farhat

Printed: 12/17/2025 11:16:34 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 $92,233.55 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 3/10/2026 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	$40,858.96
163	STRONGER CONNECTIONS GRANT	$18,960.00
190	TITLE III	$87.10
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$132.66
520	COMMUNITY SCHOOL	$59.10
526	AUXILIARY OPERATIONS	$826.97
527	ATHLETICS	$1,392.00
535	CTE PROJECTS	$1,654.58
596	WESTMEC	$610.18
630	BOND BUILDING (2019)	$5,552.00
950	PRINT SHOP	$22,100.00
		$92,233.55

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1257 **Voucher Date:** 12/16/2025 Prepared By: Brianna Beard

Printed: 12/17/2025 08:36:24 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 $130,840.15 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 3/10/2026 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	$36,210.40
261	CARL PERKINS 23/24	$2,174.33
515	CIVIC CENTER (USE OF FACILITIES)	$1,447.91
525	TAX CREDIT	$2,063.83
526	AUXILIARY OPERATIONS	$8,743.81
530	GIFTS & DONATIONS	$703.22
535	CTE PROJECTS	$1,441.76
596	WESTMEC	$20.00
610	CAPITAL OUTLAY	$4,533.58
630	BOND BUILDING (2019)	$43,442.03
850	STUDENT ACTIVITIES	$30,059.28
		$130,840.15

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1258 **Voucher Date:** 12/16/2025 Prepared By: Julianne Malis

Printed: 12/17/2025 09:34:25 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 $304,990.46 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 3/10/2026 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	$50,105.35
190	TITLE III	$500.00
221	TITLE VI-B	$1,307.61
261	CARL PERKINS 23/24	$2,086.53
520	COMMUNITY SCHOOL	$43,588.98
525	TAX CREDIT	$11,425.25
526	AUXILIARY OPERATIONS	$113,192.52
527	ATHLETICS	$4,041.03
530	GIFTS & DONATIONS	$733.35
596	WESTMEC	$13,040.97
610	CAPITAL OUTLAY	$1,011.82
630	BOND BUILDING (2019)	$52,974.97
850	STUDENT ACTIVITIES	$7,944.97
950	PRINT SHOP	$3,037.11
		$304,990.46

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1259 **Voucher Date:** 12/16/2025 Prepared By: Gmeyer

Printed: 12/17/2025 09:33:51 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $152,984.61 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 3/10/2026 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	$106,498.55
261	CARL PERKINS 23/24	$1,054.13
401	PRIORITY PROGRAM	$491.42
515	CIVIC CENTER (USE OF FACILITIES)	$10,956.41
520	COMMUNITY SCHOOL	$5,401.36
526	AUXILIARY OPERATIONS	$4,717.93
527	ATHLETICS	$1,492.69
530	GIFTS & DONATIONS	$500.00
610	CAPITAL OUTLAY	$1,701.96
630	BOND BUILDING (2019)	$12,115.07
665	ENERGY AND WATER SAVINGS	$7,164.75
850	STUDENT ACTIVITIES	$890.34
		$152,984.61

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1260 **Voucher Date:** 12/16/2025 Prepared By: Carolyn Hembree

Printed: 12/17/2025 07:56:59 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $315,991.84 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 3/10/2026 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	$279,246.00
525	TAX CREDIT	$12,194.00
526	AUXILIARY OPERATIONS	$7,392.00
527	ATHLETICS	$1,276.24
535	CTE PROJECTS	$5,261.11
610	CAPITAL OUTLAY	$8,380.35
630	BOND BUILDING (2019)	$1,911.62
850	STUDENT ACTIVITIES	$330.52
		$315,991.84

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1261 **Voucher Date:** 12/17/2025 Prepared By:

Printed: 12/18/2025 07:35:30 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 $155,129.83 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 3/10/2026 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	$55,031.72
110	TITLE I	$485.06
322	EARLY HEADSTART PROGRAM (ES)	$2,731.95
470	SCHOOL SAFETY PROGRAM-CONTINUATION	$50,242.54
520	COMMUNITY SCHOOL	$265.25
525	TAX CREDIT	$10,201.00
526	AUXILIARY OPERATIONS	$20,756.98
527	ATHLETICS	$677.98
530	GIFTS & DONATIONS	$1,750.00
596	WESTMEC	$248.14
610	CAPITAL OUTLAY	$9,740.58
630	BOND BUILDING (2019)	$2,784.85
950	PRINT SHOP	$213.78
		$155,129.83

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1262 **Voucher Date:** 12/18/2025 Prepared By: Gina Meyer

Printed: 12/18/2025 07:51:44 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $3,344.17 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 3/10/2026 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	$3,036.90
526	AUXILIARY OPERATIONS	$115.10
596	WESTMEC	$192.17
		$3,344.17

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1263 **Voucher Date:** 12/18/2025 Prepared By: Gina Meyer

Printed: 12/18/2025 07:53:11 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $25.00 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 3/10/2026 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
526	AUXILIARY OPERATIONS	$25.00
		$25.00

Created By: gmeyer **Posted By:** gmeyer **Date:** 12/18/2025 07:52:42 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1264 **Voucher Date:** 12/18/2025 Prepared By: Gina Meyer

Printed: 12/18/2025 07:55:01 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $10,058.40 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 3/10/2026 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	$200.31
261	CARL PERKINS 23/24	$508.89
320	HEADSTART-(HS)	$1,386.20
322	EARLY HEADSTART PROGRAM (ES)	$969.30
515	CIVIC CENTER (USE OF FACILITIES)	$4,990.08
526	AUXILIARY OPERATIONS	$497.64
530	GIFTS & DONATIONS	$199.00
596	WESTMEC	$891.73
610	CAPITAL OUTLAY	$21.82
850	STUDENT ACTIVITIES	$393.43
		$10,058.40

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1265 **Voucher Date:** 12/18/2025 Prepared By: Gmeyer

Printed: 12/18/2025 07:56:20 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 $6,381.11 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 3/10/2026 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
190	TITLE III	$769.15
261	CARL PERKINS 23/24	$263.08
320	HEADSTART-(HS)	$3,809.20
322	EARLY HEADSTART PROGRAM (ES)	$1,359.91
527	ATHLETICS	$111.38
596	WESTMEC	$68.39
		$6,381.11

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1266 **Voucher Date:** 12/18/2025 Prepared By: Gmeyer

Printed: 12/18/2025 08:02:32 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 $22,860.78 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 3/10/2026 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	$3,271.55
320	HEADSTART-(HS)	$1,593.12
322	EARLY HEADSTART PROGRAM (ES)	$905.46
515	CIVIC CENTER (USE OF FACILITIES)	$1,173.87
525	TAX CREDIT	$349.24
526	AUXILIARY OPERATIONS	$2,526.05
527	ATHLETICS	$1,840.90
530	GIFTS & DONATIONS	$1,995.52
535	CTE PROJECTS	$724.49
610	CAPITAL OUTLAY	$119.99
850	STUDENT ACTIVITIES	$8,360.59
		$22,860.78

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1267 **Voucher Date:** 01/07/2026 Prepared By: Nanal Farhat

Printed: 01/08/2026 09:16:25 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 $2,793.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 3/10/2026 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	$15.01
221	TITLE VI-B	$13.30
515	CIVIC CENTER (USE OF FACILITIES)	$65.08
520	COMMUNITY SCHOOL	$3.31
525	TAX CREDIT	$50.56
526	AUXILIARY OPERATIONS	$293.13
530	GIFTS & DONATIONS	$749.06
555	LOST BOOK	$43.34
610	CAPITAL OUTLAY	$1,354.18
850	STUDENT ACTIVITIES	$173.94
950	PRINT SHOP	$32.52
		$2,793.43

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1268 **Voucher Date:** 01/07/2026 Prepared By: Gina Meyer

Printed: 01/08/2026 07:51:58 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 $196,304.59 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 3/10/2026 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	$196,304.59
		$196,304.59

Created By: gmeyer **Posted By:** gmeyer **Date:** 01/07/2026 10:15:15 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1269 **Voucher Date:** 01/07/2026 Prepared By: Gina Meyer

Printed: 01/08/2026 07:52:31 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $1,025.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 3/10/2026 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	$1,025.47
		$1,025.47

Created By: gmeyer **Posted By:** gmeyer **Date:** 01/07/2026 10:15:40 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1270 **Voucher Date:** 01/07/2026 Prepared By: E. Holguin

Printed: 01/07/2026 07:41:42 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 $156,210.78 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 3/10/2026 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	$156,210.78
		$156,210.78

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1271 **Voucher Date:** 01/07/2026 Prepared By: Adilene Rodriguez Bejines

Printed: 01/08/2026 07:47:20 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 $43,741.89 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 3/10/2026 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	$21,813.63
221	TITLE VI-B	$8,525.11
291	DIRECT SERVICE CLAIMING (DSC)	$7,645.75
520	COMMUNITY SCHOOL	$2,322.19
525	TAX CREDIT	$1,538.00
526	AUXILIARY OPERATIONS	$980.00
950	PRINT SHOP	$917.21
		$43,741.89

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1272 **Voucher Date:** 01/07/2026 Prepared By: Carolyn Hembree

Printed: 01/08/2026 08:02:58 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 $37,437.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 3/10/2026 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	$33,354.44
261	CARL PERKINS 23/24	$698.47
525	TAX CREDIT	$1,586.52
526	AUXILIARY OPERATIONS	$844.00
535	CTE PROJECTS	$628.67
850	STUDENT ACTIVITIES	$325.80
		$37,437.90

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1273 **Voucher Date:** 01/07/2026 Prepared By: Nfarhat

Printed: 01/08/2026 09:17:11 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 $55,935.22 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 3/10/2026 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	$14,346.34
110	TITLE I	$1,934.50
163	STRONGER CONNECTIONS GRANT	$9,423.82
190	TITLE III	$152.76
520	COMMUNITY SCHOOL	$29.48
525	TAX CREDIT	$680.00
526	AUXILIARY OPERATIONS	$3,330.54
527	ATHLETICS	$1,135.00
530	GIFTS & DONATIONS	$11,725.00
596	WESTMEC	$296.14
610	CAPITAL OUTLAY	$1,551.20
950	PRINT SHOP	$11,330.44
		$55,935.22

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1274 **Voucher Date:** 01/07/2026 Prepared By: Julianne Malis

Printed: 01/08/2026 08:53:53 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 $244,412.67 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 3/10/2026 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	$163,304.47
110	TITLE I	$1,925.07
221	TITLE VI-B	$216.80
261	CARL PERKINS 23/24	$4,145.00
515	CIVIC CENTER (USE OF FACILITIES)	$38.59
520	COMMUNITY SCHOOL	$722.00
525	TAX CREDIT	$15,775.54
526	AUXILIARY OPERATIONS	$10,271.50
527	ATHLETICS	$2,954.52
530	GIFTS & DONATIONS	$1,120.78
535	CTE PROJECTS	$1,020.00
555	LOST BOOK	$302.88
596	WESTMEC	$25,347.24
610	CAPITAL OUTLAY	$5,996.31
850	STUDENT ACTIVITIES	$11,020.88
950	PRINT SHOP	$251.09
		$244,412.67

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1275 **Voucher Date:** 01/07/2026 Prepared By: Jacqueline Bussiere

Printed: 01/08/2026 08:44:21 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 $294,920.03 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 3/10/2026 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	$234,784.93
515	CIVIC CENTER (USE OF FACILITIES)	$238.71
520	COMMUNITY SCHOOL	$3,893.70
525	TAX CREDIT	$7,457.13
526	AUXILIARY OPERATIONS	$18,253.26
527	ATHLETICS	$5,114.46
610	CAPITAL OUTLAY	$17,832.37
630	BOND BUILDING (2019)	$5,606.45
850	STUDENT ACTIVITIES	$1,739.02
		$294,920.03

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1276 **Voucher Date:** 01/07/2026 Prepared By: Gmeyer

Printed: 01/08/2026 07:53:03 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 $429,724.77 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 3/10/2026 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	$100,501.76
221	TITLE VI-B	$25.65
320	HEADSTART-(HS)	$250,273.96
325	TRANSITION SCHOOL TO WORK (TSW)	$93.63
515	CIVIC CENTER (USE OF FACILITIES)	$41.61
520	COMMUNITY SCHOOL	$5,518.50
525	TAX CREDIT	$6,328.47
526	AUXILIARY OPERATIONS	$6,360.41
527	ATHLETICS	$2,400.85
535	CTE PROJECTS	$277.42
555	LOST BOOK	$14.44
610	CAPITAL OUTLAY	$1,320.20
630	BOND BUILDING (2019)	$53,520.82
850	STUDENT ACTIVITIES	$3,047.05
		$429,724.77

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1277 **Voucher Date:** 01/07/2026 Prepared By: Breonna B.

Printed: 01/08/2026 09:04:53 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 $59,566.76 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 3/10/2026 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	$42,050.43
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$1,135.00
515	CIVIC CENTER (USE OF FACILITIES)	$1,061.18
525	TAX CREDIT	$556.41
526	AUXILIARY OPERATIONS	$11,047.54
527	ATHLETICS	$2,515.83
850	STUDENT ACTIVITIES	$1,200.37
		$59,566.76

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1278 **Voucher Date:** 01/07/2026 Prepared By: Gmeyer

Printed: 01/07/2026 05:04:43 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 $65,573.03 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 3/10/2026 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	$19,500.98
510	FOOD SERVICES	$1,006.40
520	COMMUNITY SCHOOL	$16,518.38
525	TAX CREDIT	$326.81
526	AUXILIARY OPERATIONS	$5,737.91
527	ATHLETICS	$906.27
530	GIFTS & DONATIONS	$116.49
610	CAPITAL OUTLAY	$6,087.89
850	STUDENT ACTIVITIES	$9,059.40
950	PRINT SHOP	$6,312.50
		$65,573.03

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1279 **Voucher Date:** 01/07/2026 Prepared By: Gina Meyer

Printed: 01/07/2026 05:06:56 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 $60,764.28 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 3/10/2026 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	$10,208.87
510	FOOD SERVICES	$292.76
520	COMMUNITY SCHOOL	$15,793.33
525	TAX CREDIT	$2,370.12
526	AUXILIARY OPERATIONS	$5,647.48
527	ATHLETICS	$1,694.16
530	GIFTS & DONATIONS	$879.39
535	CTE PROJECTS	$3,075.67
610	CAPITAL OUTLAY	$877.04
850	STUDENT ACTIVITIES	$11,003.18
950	PRINT SHOP	$8,922.28
		$60,764.28

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1280 **Voucher Date:** 01/07/2026 Prepared By: Gina Meyer

Printed: 01/07/2026 05:08:35 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 $29,783.49 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 3/10/2026 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	$9,849.44
510	FOOD SERVICES	$1,239.53
520	COMMUNITY SCHOOL	$6,135.50
525	TAX CREDIT	$769.59
526	AUXILIARY OPERATIONS	$740.08
530	GIFTS & DONATIONS	$960.08
535	CTE PROJECTS	$6,064.38
610	CAPITAL OUTLAY	$343.88
850	STUDENT ACTIVITIES	$3,681.01
		$29,783.49

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1281 **Voucher Date:** 01/07/2026 Prepared By: Gina Meyer

Printed: 01/07/2026 05:10:15 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 $26,072.52 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 3/10/2026 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	$1,839.36
510	FOOD SERVICES	$524.49
515	CIVIC CENTER (USE OF FACILITIES)	$1,540.08
525	TAX CREDIT	$263.91
526	AUXILIARY OPERATIONS	$6,090.61
527	ATHLETICS	$61.02
530	GIFTS & DONATIONS	$3,761.36
850	STUDENT ACTIVITIES	$11,991.69
		$26,072.52

HR Changes 03.10.2026

Board Date	Board Action	Position Category	Name	DAC	FTE	Position Status	Description	Effective
NEW HIRES - CERTIFIED								
03/10/2026	New Hire	CERTIFIED	KURTZ, TIMOTHY DEAN	BARRY GOLDWATER HS	1.0000	Open	TEACHER CTE INDUSTRIAL TECH	02/25/2026
03/10/2026	New Hire	CERTIFIED	MCGAHIE, ROBERT W	BARRY GOLDWATER HS	1.0000	Open	TEACHER SPECIAL ED	02/25/2026
03/10/2026	New Hire	CERTIFIED	WALKER, JESSICA N	LAS BRISAS	1.0000	Open	TEACHER KINDERGARTEN	03/02/2026
NEW HIRES - CLASSIFIED								
03/10/2026	New Hire	CLASSIFIED	ALDERETE, IRIDIAN FERNANDA	BARRY GOLDWATER HS	0.5000	Open	CLERK I HS RECEPTIONIST	02/11/2026
03/10/2026	New Hire	CLASSIFIED	BODEN, NATALIE ANNE	INSPIRATION MOUNTAIN	0.8438	Open	PARAPRO SPED	03/04/2026
03/10/2026	New Hire	CLASSIFIED	BRIGGS, ANNETTE	TRANSPORTATION	0.7500	Open	TRANS BUS ASSISTANT	02/25/2026
03/10/2026	New Hire	CLASSIFIED	CARDONA, STEPHANIE C	WEST WING	0.2500	Open	MONITOR	02/17/2026
03/10/2026	New Hire	CLASSIFIED	CHAVEZ, FABIAN	HIGHLAND LAKES	1.0000	Open	CUSTODIAN II DAY-NT	03/02/2026
03/10/2026	New Hire	CLASSIFIED	DEDMON, CAITLYN LORELEI	GREENBRIER	0.8438	Open	PARAPRO SPED HQ	02/18/2026
03/10/2026	New Hire	CLASSIFIED	DEE, ANTHONY	DESERT MOUNTAIN	1.0000	Open	CUSTODIAN II DAY-NT	03/04/2026
03/10/2026	New Hire	CLASSIFIED	DENNISON, KATHERINE ANNE	DESERT MOUNTAIN	0.8438	Open	PARAPRO SPED	02/11/2026
03/10/2026	New Hire	CLASSIFIED	DIERINGER, AMELIA ANNE	SUNSET RIDGE	0.8125	Open	PARAPRO SPED PREK	02/19/2026
03/10/2026	New Hire	CLASSIFIED	FREGOSO, DANA S	VILLAGE MEADOWS	1.0000	Open	HEAD START INST ASST	02/25/2026
03/10/2026	New Hire	CLASSIFIED	GIROD, LUCY ABIGAIL	DESERT SKY	0.8438	Open	PARAPRO SPED HQ	02/18/2026
03/10/2026	New Hire	CLASSIFIED	GRAY, AMBER MARIE	HIGHLAND LAKES	0.5000	Open	FOOD & NUTR WORKER II	02/04/2026
03/10/2026	New Hire	CLASSIFIED	GROSS JR., DERYL	TRANSPORTATION	0.7500	Open	TRANS BUS ASSISTANT	02/25/2026
03/10/2026	New Hire	CLASSIFIED	GUPTA, CHETNA	DESERT MOUNTAIN	0.2500	Open	MONITOR	02/25/2026
03/10/2026	New Hire	CLASSIFIED	HADDAD, NADINE	COPPER CREEK	0.8438	Open	PARAPRO SPED	02/17/2026
03/10/2026	New Hire	CLASSIFIED	HAMILTON, COLLEEN ANN	TRANSPORTATION	0.7500	Open	TRANS BUS ASSISTANT	03/11/2026
03/10/2026	New Hire	CLASSIFIED	JAQUEZ GONZALEZ, CLAUDIA NALLELY	VILLAGE MEADOWS	1.0000	Open	HEAD START INST ASST	02/11/2026
03/10/2026	New Hire	CLASSIFIED	KARLS, CHRISTOPHER	INSPIRATION MOUNTAIN	0.8438	Open	PARAPRO SPED	02/25/2026
03/10/2026	New Hire	CLASSIFIED	LOUNSBURY, ERIC MICHAEL	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	02/18/2026
03/10/2026	New Hire	CLASSIFIED	MARZELLA, JENNY LYNN	NORTERRA CANYON	0.2813	Open	MONITOR	02/25/2026
03/10/2026	New Hire	CLASSIFIED	O'ROURKE, KATHLEEN MARIE	COMMUNITY EDUCATION	0.2500	Open	COMM ED INST ASST BA	02/18/2026
03/10/2026	New Hire	CLASSIFIED	OTIS, PATRICIA ANN	DEER VALLEY HS	0.7500	Open	FOOD & NUTR WORKER III	02/25/2026
03/10/2026	New Hire	CLASSIFIED	RODRIGUEZ, SILVIA ALICIA	BOULDER CREEK HS	0.5000	Open	CUSTODIAN II DAY-NT	02/13/2026
03/10/2026	New Hire	CLASSIFIED	ROMERO, KRITHONY RENAE	INSPIRATION MOUNTAIN	0.5000	Open	FOOD & NUTR WORKER II	02/25/2026
03/10/2026	New Hire	CLASSIFIED	SARANDOS, ASHLEY ANN	ANTHEM	1.0000	Open	SECRETARY III PRINCIPAL	03/11/2026
03/10/2026	New Hire	CLASSIFIED	SCROGGINS, TANIA	CONSTITUTION	0.2500	Open	CROSSING GUARD	02/11/2026
03/10/2026	New Hire	CLASSIFIED	SMITH, NIKKI G	HEADSTART OFFICE	0.6250	Open	HEAD START INST ASST	03/04/2026
03/10/2026	New Hire	CLASSIFIED	SMITH, SHYANN KRISTINE	UNION PARK	0.2500	Open	CROSSING GUARD	02/25/2026
03/10/2026	New Hire	CLASSIFIED	SMITH, SHYANN KRISTINE	UNION PARK	0.2500	Open	INST ASST ELEM	02/25/2026
03/10/2026	New Hire	CLASSIFIED	SMITH, SHYANN KRISTINE	UNION PARK	0.2500	Open	MONITOR	02/25/2026
03/10/2026	New Hire	CLASSIFIED	STEWART, HUNTER RAY	MOUNTAIN RIDGE HS	1.0000	Open	MAINTENANCE III HS	02/25/2026
03/10/2026	New Hire	CLASSIFIED	SULLIVAN, ALEXYS MARIE	GREENBRIER	0.1563	Open	CROSSING GUARD	02/17/2026
03/10/2026	New Hire	CLASSIFIED	SULLIVAN, ALEXYS MARIE	GREENBRIER	0.8438	Open	PARAPRO SPED HQ	02/17/2026
03/10/2026	New Hire	CLASSIFIED	TEMPLE, BRANDY NICHOLE	TRANSPORTATION	0.7500	Open	TRANS BUS ASSISTANT	03/11/2026
03/10/2026	New Hire	CLASSIFIED	THOMAS, CAROLINE FAY	MIRAGE	0.8438	Open	PARAPRO SPED HQ	02/25/2026
03/10/2026	New Hire	CLASSIFIED	UNARKER, KUNAL HITEN	UNION PARK	0.2500	Open	MONITOR	02/25/2026
03/10/2026	New Hire	CLASSIFIED	WAGGLE, SHAWN	INSPIRATION MOUNTAIN	0.5000	Open	FOOD & NUTR WORKER III	03/02/2026
03/10/2026	New Hire	CLASSIFIED	WELLESBROOKS, ROY D	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	02/25/2026
03/10/2026	New Hire	CLASSIFIED	WHITE, ANTHONY	TRANSPORTATION	1.0000	Open	TRANS MECHANIC MNT VII	02/11/2026
03/10/2026	New Hire	CLASSIFIED	ZARATE LUCERO, MARIA GUADALUPE	VISTA PEAK	1.0000	Open	CUSTODIAN II DAY-NT	02/25/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CERTIFIED								
03/10/2026	Resignation/Termination	CERTIFIED	ABBOTT, JOSHUA TATE	MOUNTAIN RIDGE HS	1.0000	Closed	TEACHER SOCIAL STUDIES	02/13/2026
03/10/2026	Resignation/Termination	CERTIFIED	BODILY, MICHELLE	SUNSET RIDGE	0.6000	Closed	TEACHER PHYSICAL ED	02/18/2026
03/10/2026	Resignation/Termination	CERTIFIED	CASTILLO, ESTHER D	BARRY GOLDWATER HS	1.0000	Closed	TEACHER CTE CULINARY ARTS	01/30/2026
03/10/2026	Resignation/Termination	CERTIFIED	MALCOM, MEGAN ALMA	UNION PARK	1.0000	Closed	NURSE HEALTH CENTER RN	02/11/2026
03/10/2026	Resignation/Termination	CERTIFIED	McFADDEN, MARGARET G	ESPERANZA	1.0000	Closed	TEACHER	01/30/2026
03/10/2026	Resignation/Termination	CERTIFIED	OBRIEN, NANCY SUE	VILLAGE MEADOWS	1.0000	Closed	NURSE HEALTH CENTER RN/BA	02/06/2026
03/10/2026	Resignation/Termination	CERTIFIED	PARKER, KIMBERLY K	SANDRA DAY OCONNOR HS	1.0000	Closed	TEACHER ENGLISH	02/02/2026
03/10/2026	Resignation/Termination	CERTIFIED	SALING, NICHOLAS	DEER VALLEY MS	1.0000	Closed	TEACHER GRADE 7 LA	01/30/2026
03/10/2026	Resignation/Termination	CERTIFIED	SHERIDAN, MICHELLE T	LEGEND SPRINGS	1.0000	Closed	TEACHER PHYSICAL ED	03/13/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CLASSIFIED								
03/10/2026	Resignation/Termination	CLASSIFIED	BORSI, BOBBY ALEX	TRANSPORTATION	0.7500	Closed	TRANS BUS ASSISTANT	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	BUSSIERE, JACQUELINE CELINE	FINANCE	1.0000	Closed	ACCT CLERK III AP	03/10/2026

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03/10/2026	Resignation/Termination	CLASSIFIED	COVARRUBIAS, ASHLEY	VISTA PEAK	0.8750	Closed	BEHAVIORAL TECHNICIAN	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	GARCIA, FREDERICK MALLARI	BOULDER CREEK HS	1.0000	Closed	MNT I GROUNDS TECH	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	GEORGE, ANDREA	ANTHEM	1.0000	Closed	SECRETARY III PRINCIPAL	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	GILLUM, ROLAND DOUGLAS	CONSTITUTION	0.8438	Closed	BEHAVIORAL TECHNICIAN	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	GREENE, THOMAS CLINTON	TRANSPORTATION	0.7500	Closed	TRANS BUS DRIVER	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	HANSBERGER, JESSI ALAYNA	PASEO HILLS	0.8438	Closed	PARAPRO SPED HQ	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	HARVEY, JANET ANN	PURCHASING	1.0000	Closed	BUYER	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	LING, SARA ELIZABETH	ESPERANZA	0.3125	Closed	MONITOR	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	MARTIN, NICOLE MARIE	MIRAGE	0.8438	Closed	PARAPRO SPED HQ	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	MARZELLA, JENNY LYNN	INSPIRATION MOUNTAIN	0.5000	Closed	FOOD & NUTR WORKER II	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	MCKELVEY, KIRSTEN LEANNE	UNION PARK	0.8438	Closed	PARAPRO SPED	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	MCMILLAN, REBECCA GRAYCE	SUNRISE ELEMENTARY	0.6250	Closed	FOOD & NUTR WORKER IV	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	MONNERIE, ELISE	LAS BRISAS	0.8438	Closed	PARAPRO SPED	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	PORRO, RICHARD R	TRANSPORTATION	1.0000	Closed	TRANS BUS DRIVER	03/10/2026
03/10/2026	Resignation/Termination	CLASSIFIED	YOUNG, STEPHANIE LORRAINE	TRANSPORTATION	0.7500	Closed	TRANS BUS DRIVER	03/10/2026
TRANSFER-CHANGE IN CATEGORY-CERTIFIED								
03/10/2026	Transfer - Change in Category	CERTIFIED	STREETY, ARILYN I	BARRY GOLDWATER HS	1.0000	Open	GUEST INSTRUCTOR	02/06/2026
03/10/2026	Transfer - Change in Category	CERTIFIED	STREETY, ARILYN I	BARRY GOLDWATER HS	1.0000	Closed	TEACHER ENGLISH	02/05/2026
TRANSFER/REASSIGNMENTS - EXEMPT - (change in compensation)								
03/10/2026	Transfer - Change in Category	CLASSIFIED	DAVIS, JOSEPH M	FACILITIES	1.0000	Closed	SUPERVISOR MNT IX PRVNT	03/03/2026
03/10/2026	Transfer - Change in Category	EXEMPT	DAVIS, JOSEPH M	FACILITIES	1.0000	Open	MANAGER	03/04/2026
TRANSFERS/REASSIGNMENTS - CLASSIFIED - (change in compensation)								
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	BORSI, BOBBY ALEX	TRANSPORTATION	0.7500	Closed	TRANS BUS DRIVER	02/11/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	CARVER, MELISSA YVETTE	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	02/04/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	CAUSLAND, SHELLIE	CURRICULUM INSTRUCTION AND ASSESSMENT	0.4375	Closed	INST ASST ELEM EL	02/24/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	CAUSLAND, SHELLIE	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	INST ASST ELEM EL	02/25/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	CONES, LAURA L	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	02/04/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	DAMME, ANGELA MARIE	ADMIN LEADERSHIP AND SERVICES	0.7500	Open	FEDERAL PRGRMS SPECIALIST	02/11/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	DAMME, ANGELA MARIE	ADMIN LEADERSHIP AND SERVICES	0.6250	Closed	FEDERAL PRGRMS SPECIALIST	02/10/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	DINNAN, HOPE ANN	CONSTITUTION	0.0938	Open	CROSSING GUARD	02/04/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	DINNAN, HOPE ANN	CONSTITUTION	0.1563	Closed	CROSSING GUARD	02/03/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	HUSSAIN, RISHMA	DEER VALLEY HS	0.4375	Open	FOOD & NUTR WORKER II	01/29/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	HUSSAIN, RISHMA	DEER VALLEY HS	0.3750	Closed	FOOD & NUTR WORKER II	01/28/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	LUGO, ERICA M	DEER VALLEY HS	0.9375	Open	FOOD & NUTR WORKER IV	01/29/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	LUGO, ERICA M	DEER VALLEY HS	0.8750	Closed	FOOD & NUTR WORKER III	01/28/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	LUNA, NATALIA	DESERT SKY	0.8438	Open	PARAPRO SPED HQ	02/18/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	LUNA, NATALIA	DESERT SKY	0.8750	Closed	PARAPRO SPED HQ	02/17/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MARTINEZ, JOEL JUSTIN	DEER VALLEY HS	1.0000	Open	PLANT MANAGER HS	02/11/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MARTINEZ, JOEL JUSTIN	DEER VALLEY HS	1.0000	Closed	MNT I GROUNDS TECH	02/10/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MARTINKA, SEANA RACHELLE	COMMUNITY EDUCATION	0.9375	Open	COMM ED INSTRUCTOR PREK	02/04/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MARTINKA, SEANA RACHELLE	COMMUNITY EDUCATION	1.0000	Closed	COMM ED INSTRUCTOR PREK	02/03/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MERRILL, JAYMI RENEE	SUNSET RIDGE	0.8438	Open	PARAPRO SPED	02/09/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MERRILL, JAYMI RENEE	HEADSTART OFFICE	1.0000	Closed	HEAD START INST ASST EC	02/06/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MESTAS, EVA	SONORAN FOOTHILLS	0.6250	Open	FOOD & NUTR WORKER III	02/23/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MESTAS, EVA	WEST WING	0.1250	Open	CROSSING GUARD	02/17/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	MESTAS, EVA	TERRAMAR	0.7500	Closed	FOOD & NUTR WORKER IV	02/20/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	REIHLE, JOSEPH XAVIER	VISTA PEAK	0.5000	Open	MONITOR II PUB DAY	02/05/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	REIHLE, JOSEPH XAVIER	VISTA PEAK	0.5000	Open	MONITOR	02/05/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	REIHLE, JOSEPH XAVIER	VISTA PEAK	0.8750	Closed	BEHAVIORAL TECHNICIAN	02/04/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	SAM, MONICA ASHLEY HOLMES	MOUNTAIN SHADOWS	0.5000	Open	ACCT CLERK I K-6	02/18/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	SANCHEZ, GISSELLE	TRANSPORTATION	0.9688	Open	TRANS BUS DRIVER	02/04/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	SKACY, RAYEANNA LEIGH	TRANSPORTATION	0.9375	Open	TRANS BUS DRIVER	02/04/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	SMALLWOOD, DIANA LEE	TERRAMAR	0.3750	Closed	FOOD & NUTR WORKER II	02/20/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	SMALLWOOD, DIANA LEE	TERRAMAR	0.5000	Open	FOOD & NUTR WORKER IV	02/23/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	SMITH, JOYCE BETHILDA	HEADSTART OFFICE	0.4063	Open	HEAD START INST ASST	03/02/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	TODD, STEPHANIE L	FINANCE	1.0000	Open	ACCT CLERK III AP	02/18/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	TODD, STEPHANIE L	MOUNTAIN SHADOWS	0.3125	Closed	FOOD & NUTR WORKER II	02/17/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	TODD, STEPHANIE L	MOUNTAIN SHADOWS	0.5000	Closed	ACCT CLERK I K-6	02/17/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	TREVINO, REBECCA NICOLE	UNION PARK	0.8438	Open	PARAPRO SPED	02/25/2026

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03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	TREVINO, REBECCA NICOLE	NORTERRA CANYON	0.2188	Closed	CROSSING GUARD	02/24/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	TREVINO, REBECCA NICOLE	NORTERRA CANYON	0.2813	Closed	MONITOR	02/24/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	WHITE, CHERYL CARLENE	TRANSPORTATION	0.8125	Open	TRANS BUS DRIVER	02/04/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	WHITE, LUCINDA	COMMUNITY EDUCATION	0.6250	Open	COMM ED INST ASST BA	02/11/2026
03/10/2026	Transfer/Reassign-Change in	CLASSIFIED	WHITE, LUCINDA	COMMUNITY EDUCATION	0.2500	Closed	COMM ED INST ASST BA	02/10/2026
LEAVES-CERTIFIED								
03/10/2026	Leaves	CERTIFIED	KOONTZ, SONOMA R	BOULDER CREEK HS	0.8000	Open	TEACHER SCIENCE	03/02/2026-04/06/2026
LEAVES-CLASSIFIED								
03/10/2026	Leaves	CLASSIFIED	BIRNIE, TRACY DUFF	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	01/23/2026-04/23/2026
03/10/2026	Leaves	CLASSIFIED	CROSSMAN, FAIZAH	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	CLERK II EL ASSESSMENT	02/25/2026-03/24/2026
03/10/2026	Leaves-PLOA	CLASSIFIED	HARDY, JOHN EDGAR	PENDING	0.2500	Open	CROSSING GUARD	01/30/2026-05/21/2026
03/10/2026	Leaves	CLASSIFIED	HERNANDEZ-MORALES, MARILIN AIDEE	SUNRISE ELEMENTARY	0.6875	Open	FOOD & NUTR WORKER III	01/21/2026-02/04/2026
03/10/2026	Leaves	CLASSIFIED	MILLER, PEGGY MARIE	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	INST ASST ELEM EL	01/16/2026-02/02/2026
03/10/2026	Leaves	CLASSIFIED	RAMIREZ-URENA, VICTORIA CHRISTINE	CONSTITUTION	0.2813	Open	MONITOR	02/09/2026-04/17/2026
03/10/2026	Leaves	CLASSIFIED	RANGEL, DEBORAH J	COPPER CREEK	0.7500	Open	FOOD & NUTR WORKER IV	01/22/2026-04/23/2026
03/10/2026	Leaves	CLASSIFIED	REZA, ADA MELINA	NEW RIVER	0.5000	Open	FOOD & NUTR WORKER III	02/12/2026-03/30/2026
03/10/2026	Leaves-PLOA	CLASSIFIED	SORDIA, ALEXANDRIA MARIE	PENDING	1.0000	Open	MONITOR III HS LEAD	10/15/2025-05/21/2026
03/10/2026	Leaves	CLASSIFIED	WIDEN, BRIANA MARIE	MOUNTAIN SHADOWS	0.8125	Open	PARAPRO SPED PREK HQ	01/12/2026-03/23/2026
SUBSTITUTES - ("At Will" employees; no right to continued employment)								
03/10/2026		CLASSIFIED	LOCKWOOD, STEPHANIE					
03/10/2026		CLASSIFIED	MANDA, KEERTHI REDDY					
03/10/2026		CLASSIFIED	TOLENTINO, LANY					
				HUMAN RESOURCES CHANGES 2026-2027 SCHOOL YEAR				
NEW HIRE								
03/10/2026	New Hire	ADMIN	LAWRENCE, SCOTT	VILLAGE MEADOWS	1.0000	Open	PRINCIPAL K-6	07/17/2026
TRANSFER/REASSIGN-CHANGE IN CATEGORY - EXEMPT (no change in compensation)								
03/10/2026	Transfer/Reassign-No Change	ADMIN	SUTTON, BRITTANY	BOULDER CREEK HS	1.0	Closed	Principal	06/30/2026
03/10/2026	Transfer/Reassign-No Change	EXEMPT	SUTTON, BRITTANY	DISTRICT OFFICE	1.0	Open	DIRECTOR COMMUNICATIONS	07/01/2026

DONATIONS

$10,000 donated by ActivStars Outreach to the District to be distributed to New River, Park Meadows, Village Meadows, Desert Sky, Deer Valley MS, and Deer Valley High School to be used towards purchasing Physical Education, and school sports equipment.

Eight (8) Flash Furniture Palmer 60" x 24" foldable training room tables donated by Donors Choose to Canyon Springs School to be used for the STEM Makerspace room – Value $3,532.26.

Twenty-four (24) small monthly calendar dry erase whiteboards, and three (3) jumbo oversized playing card sets donated by Donors Choose to Inspiration Mountain School to be used by the 1st Grade classrooms – Value $528.41.

$200 donated by Victoria Sherrard of Sylvan Learning Center to Mountain Shadows Elementary School to be used towards state testing incentives.

$852.25 donated by Mountain Shadows PTSA to Mountain Shadows Elementary School to be used by the school as needed.

$2,000 donated by Hillcrest Middle School PTSA to Hillcrest Middle School to be used to reduce school meal account debt.

$350 donated by Linda Embry to the Food and Nutrition Department to be used to reduce school meal account debt at Sunset Ridge School.

DEER VALLEY SCHOOL DISTRICT
PAYROLL/BENEFITS DEPARTMENT
ADDENDAS
BOARD DATE 3/10/26

Name	School	Duty	Amount
IBN			
ADAMS, MICHAEL	SANDRA DAY O'CONNOR	ASST COACH BOYS VOLLEYBALL	$2,300.00
BAILEY, SARAH	BARRY GOLDWATER	SOFTBALLL ASSISTANT COACH	3,973.00
BANFIELD, JOEL	SANDRA DAY O'CONNOR	ASSISTANT COACH TRACK (SHORT SPRINTS)	3,300.00
BAYUS, JOSEPH	BOULDER CREEK	ASST BASEBALL COACH - SPLIT	2,500.00
BEALL, MELISSA	GAVILAN PEAK	SPIRITLINE COACH - SPLIT	1,020.00
BEASY, JAY	BOULDER CREEK	ASST BASEBALL COACH - SPLIT	2,500.00
BERGER, BRAD	BOULDER CREEK	MOCK TRIAL ADVISOR	3,973.00
BOLUS, ERIC	SANDRA DAY O'CONNOR	HEAD TRACK COACH	5,896.00
BOLUS, LOGAN	SANDRA DAY O'CONNOR	ASSISTANT COACH TRACK (HURDLES)	1,688.00
BONINE, EDDIE	MOUNTAIN RIDGE	HEAD VARSITY BASEBALL COACH	5,896.00
BOTTOMS, ALICIA	HILLCREST	8TH GRADE GIRLS BASKETBALL COACH	2,040.00
BURGE, JACKSON	SANDRA DAY O'CONNOR	ASST COACH BOYS VOLLEYBALL	2,300.00
CAMPBELL, RACHAEL	BOULDER CREEK	ASST TRACK COACH	3,973.00
CARR, ZACHARY	DEER VALLEY HS	ASST BASEBALL COACH	2,500.00
CASARELLA, ANTHONY	BOULDER CREEK	ASST TRACK COACH	3,973.00
CHANEY, BRANDON	HIGHLAND LAKES	8TH GRADE BOYS BASKETBALL COACH	2,040.00
CHAVEZ, KELLEN	SANDRA DAY O'CONNOR	ASST COACH TRACK (DISTANCE)	3,400.00
CHIPMAN, JAMES	BOULDER CREEK	ASST BASEBALL COACH - SPLIT	2,000.00
CHRISTMAN, TANNER	DESERT MOUNTAIN	BOYS BASKETBALL HEAD COACH	2,040.00
CONWAY, CYRIL	UNION PARK	BOYS BASKETBALL COACH	2,040.00
CRAWFORD, ROBERT	DEER VALLEY HS	ASST TRACK COACH	3,700.00
CROWELL, CHRISTOPHER	HIGHLAND LAKES	8TH GRADE GIRLS BASKETBALL COACH	2,040.00
CURRY, DARIS	HIGHLAND LAKES	7TH GRADE BOYS BASKETBALL COACH	2,040.00
DEANGELIS, CHRISTOPHER	BARRY GOLDWATER	ASST BASEBALL COACH - SPLIT	1,100.00
DELEON, ANDREW	MOUNTAIN RIDGE	HEAD VARSITY VOLLEYBALL COACH	5,896.00
DEXTER, JOHN	MOUNTAIN RIDGE	HEAD VARSITY SOFTBALL COACH	5,896.00
DIGIAH, GINO	BOULDER CREEK	HEAD TENNIS COACH - GIRLS	4,733.00
DUELING, TROY	SANDRA DAY O'CONNOR	HEAD COACH BOYS VOLLEYBALL	5,896.00
ESPINOZA, ANDREW	BARRY GOLDWATER	ASST BASEBALL COACH - SPLIT	2,500.00
EVANELLO, CHRIS	MOUNTAIN RIDGE	BASEBALL ASST COACH - FRESHMAN	3,973.00
EVANS, PETER	MOUNTAIN RIDGE	HEAD BOYS TENNIS COACH	4,733.00
FAUSSETTE, NICHOLIS	SIERRA VERDE	GIRLS BASKETBALL COACH	2,040.00
FELIPE, JOSEPH	UNION PARK	GIRLS BASKETBALL COACH	2,040.00
FIELDS, MADISON	DEER VALLEY HS	ASST SOFTBALL COACH	3,973.00
GEPHART, LANCE	SANDRA DAY O'CONNOR	HEAD COACH GIRLS TENNIS	4,733.00
GIL, MARCOS	BOULDER CREEK	HEAD SOFTBALL COACH	5,896.00
GILLMORE, MICHAEL	BARRY GOLDWATER	ASST BASEBALL COACH - SPLIT	3,000.00
GRANT, DUGGAN	BARRY GOLDWATER	ASST TRACK COACH	3,973.00
HAGELE, MICHAEL	DEER VALLEY HS	HEAD SOFTBALL COACH	5,896.00

HALE, SARAH	BOULDER CREEK	ASST SOFTBALL COACH	973.00
HEARN, BRANDON	BOULDER CREEK	ASST TRACK COACH - SPLIT	3,973.00
HELFENBEIN, CAROL	DEER VALLEY HS	ASST TRACK COACH	1,600.00
HENNARD, ROBERT	BARRY GOLDWATER	ASST BASEBALL COACH - SPLIT	1,346.00
HOEFER, KENNETH	HILLCREST	7TH GRADE GIRLS BASKETBALL COACH	2,040.00
HULLINGER, KRISTEN	BOULDER CREEK	BEACH VOLLEYBALL COACH - GIRLS	4,733.00
JAEGER, JAMES	SANDRA DAY O'CONNOR	HEAD TRACK COACH - SPLIT	4,600.00
KALNA, CHRISTOPHER	TERRAMAR	BOYS BASKETBALL COACH	2,040.00
KANGAS, JOHN	MOUNTAIN RIDGE	HEAD GIRLS TENNIS COACH	4,733.00
KELLY, JENNIFER	HIGHLAND LAKES	GIRLS BASKETBALL COACH 7TH GRADE	2,040.00
KENADY, JASON	BOULDER CREEK	ASST BASEBALL COACH - SPLIT	1,500.00
KENNEDY, KRAIG	BOULDER CREEK	VOLLEYBALL ASST COACH - BOYS	3,000.00
KENOBBIE, MARY	HILLCREST	TRACK AND FIELD COACH	2,040.00
KREGER, GENEA	BOULDER CREEK	ASST TRACK COACH	3,973.00
LAUER, ISABELLA	SIERRA VERDE	SPIRITLINE COACH - SPLIT	1,020.00
LILE, ERIN	BOULDER CREEK	ASST COACH TRACK	3,973.00
MALAVE, ALEXIS	BOULDER CREEK	ASST SOFTBALL COACH	3,000.00
MCGURIN, GINA	GAVILAN PEAK	SPIRITLINE COACH - SPLIT	1,020.00
McKEE, BRIGETTE	HIGHLAND LAKES	TRACK & FIELD COACH	2,040.00
MCMAHON, ERIK	DEER VALLEY HS	HEAD BASEBALL COACH	5,896.00
MEYERS, DENNIS	HILLCREST	TRACK AND FIELD COACH	2,040.00
MILLER, MICHAEL	DEER VALLEY HS	ASST BASEBALL COACH	1,900.00
MISNER, CORI	DEER VALLEY HS	ASST TRACK COACH	3,000.00
MOKOGWU, ELIZABETH	HILLCREST	TRACK AND FIELD COACH	2,040.00
MOORE, KELLY	MIRAGE	K12 CURR COORD - ART TEAM LEAD (.5)	716.37
MORGAN, CHRISTOPHER	DEER VALLEY HS	HEAD BOYS TRACK COACH	5,445.00
MYERS, ALEC	MOUNTAIN RIDGE	BASEBALL ASST COACH - JV	3,973.00
NABER, ROBERT	BOULDER CREEK	HEAD TENNIS COACH BOYS	4,733.00
NARVAIS, LUIS	DEER VALLEY HS	ASST BASEBALL COACH	1,900.00
ONGSTAD, MATT	DESERT MOUNTAIN	GIRLS BASKETBALL HEAD COACH	2,040.00
ORTEGA, JESSICA	SANDRA DAY O'CONNOR	ASST COACH TRACK (THROWS)	3,400.00
ORTH, LEAH	DEER VALLEY HS	HEAD GIRLS BEACH VOLLEYBALL COACH	4,733.00
PATTERSON, ELMER	DEER VALLEY HS	HEAD COACH BOYS TENNIS	4,733.00
PEDREGON, AMENDA	BOULDER CREEK	HEAD COACH BOYS VOLLEYBALL	1,360.65
POTOCKI, DAVID	MOUNTAIN RIDGE	HEAD GIRLS BEACH VOLLEYBALL COACH	4,733.00
RICE, GREGORY	DEER VALLEY HS	HEAD COACH GIRLS TENNIS	4,733.00
RIEGLE, KEVIN	DEER VALLEY HS	HEAD COACH GIRLS TRACK	5,445.00
ROBERTS, TAYLOR	MOUNTAIN RIDGE	SOFTBALLL ASSISTANT COACH	3,973.00
ROLLINS, SCOTT	BOULDER CREEK	ASST SOFTBALL COACH	973.00
SCHAMBACH, LORI	BOULDER CREEK	ASST BOYS VOLLEYBALL COACH	3,000.00
SCHREYER, BRAXTON	MOUNTAIN RIDGE	SOFTBALLL ASSISTANT COACH	3,973.00
SIMMONS, AARON	SANDRA DAY O'CONNOR	ASST COACH - TRACK (JUMPS)	2,000.00
SIMPLER, BRANDY	DESERT MOUNTAIN	SPIRTLINE HEAD COACH	2,040.00
SNELL, KRISTIE	DEER VALLEY HS	ASST TRACK COACH	2,100.00
TAYLOR, BRADEN	BOULDER CREEK	HEAD COACH BASEBALL - SPLIT	100.00
TERNES, SCOTT	BOULDER CREEK	ASST COACH BASEBALL - SPLIT	2,500.00
THEALL, ANN	DEER VALLEY HS	ASST TRACK COACH	2,594.00

THOMPSON, ALLYSON	BOULDER CREEK	ASST SOFTBALL COACH	3,000.00
TICKNOR, JAMES	SANDRA DAY O'CONNOR	HEAD COACH GIRLS TENNIS	4,733.00
TOONE, MITCHELL	DEER VALLEY HS	HEAD BOYS VOLLEYBALL COACH	5,896.00
UNDERWOOD, BARTT	DEER VALLEY HS	ASST COACH SOFTBALL	2,000.00
VILLARREAL, JORDAN	BOULDER CREEK	ASST COACH BASEBALL - SPLIT	1,500.00
WADE, SPENCER	HILLCREST	8TH GRADE BOYS BASKETBALL COACH	2,040.00
WAGNER, FREDERICK	SANDRA DAY O'CONNOR	ASST COACH TRACK (JUMPS)	3,400.00
WALLING, ZACHARY	BOULDER CREEK	HEAD COACH TRACK	5,896.00
WASHBURN, PARKER	MOUNTAIN RIDGE	BOYS VOLLEYBALL ASST COACH	3,973.00
WAYNE, CASEY	BOULDER CREEK	ASST BASEBALL COACH	1,242.00
WEST, CHRISTOPHER	BARRY GOLDWATER	ASST TRACK COACH	3,973.00
YONAN, REGINA	SIERRA VERDE	SPIRITLINE COACH - SPLIT	1,020.00
		SUB TOTAL - IBN	**$307,801.02**

N0N-IBN

BAUMGARTNER, JEFFERY	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1 - WINTER BASEBALL	$500.00
BICONDOA, RYAN	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1 - WINTER BASEBALL	500.00
BLAGG, AMANDA	BOULDER CREEK	CTE ASPIRE INTERNSHIP SPRING	1,100.00
BOLUS, LOGAN	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1 - TRACK (HURDLES)	812.00
BRAND, LAURA	DIAMOND CANYON	CIT LEAD - SPECIAL AREAS	500.00
BUDDE, SANDY	SANDRA DAY O'CONNOR	CTE ASPIRE INTERNSHIP SOHS - SPRING	1,500.00
BURON, KRISTEN	ASPIRE	DRAWING 2	500.00
BURON, KRISTEN	ASPIRE	PHOTO & DESIGN 2	3,100.00
CARPENTER, TRAVIS	BARRY GOLDWATER	CTE ASPIRE INTERNSHIP BGHS - SPRING	1,700.00
CARTER, ERIN	DIAMOND CANYON	CIT CO LEAD - K8	500.00
DEMBEK, ANDREW	DIAMOND CANYON	CIT CO LEAD - K8	500.00
DEREESE, DIANA	BOULDER CREEK	K-8 TRACK COACH-MS FEEDER PROG (HEAD COACH)	2,018.00
DEVITO, MICHAELYN	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 4 - TRACK (THROWS/JAV)	2,300.00
DEVITO, TOM	SANDRA DAY O'CONNOR	ATHLETIC ASST COACH LEVEL 1 - E-SPORTS	1,000.00
DIEHL, AMANDA	ASPIRE	CHEMISTRY 1	400.00
DIEHL, AMANDA	ASPIRE	CHEMISTRY 2	3,600.00
DIEHL, AMANDA	ASPIRE	CHEMISTRY 1H & 2H	1,800.00
DIEHL, AMANDA	ASPIRE	PHYSICS 1 & 2	400.00
DOPKOWSKI, ROBERT	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 2 - BASEBALL	1,500.00
EBERHART, BRANDON	STETSON HILLS	K-8 TRACK COACH-MS FEEDER PROG (HEAD COACH)	2,018.00
ETZEL, GINA	ASPIRE	ELA 6	700.00
EWBANK, NATHAN	CURR INSTR & ASSESS	EL WRITERS WORKSHOP SCHOOL ADMIN	3,150.00
FERRER, MARINELLIE	ASPIRE	PSYCHOLOGY	2,100.00
FLESHMAN, ALEX	BOULDER CREEK	K-8 TRACK COACH-MS FEEDER PROG (ASST COACH)	1,500.00
FOSTER, THOMAS	ASPIRE	ENG 102 - 1ST YEAR COMPOSITION DUAL CREDI	2,700.00
FOSTER, THOMAS	ASPIRE	ENH 111 INTRO TO LITERATURE DUAL CREDIT	4,900.00
GARRAWAY, CYNTHIA	ASPIRE	COMM 225 DUAL CREDIT	400.00
GARRAWAY, CYNTHIA	ASPIRE	COMM 100 - DUAL CREDIT	600.00
GATES, TYLER	MOUNTAIN RIDGE	ATHLETIC ASST COACH LEVEL 5 -BOYS TENNIS	3,000.00
GRIFFIN, MELISSA	BOULDER CREEK	ATHL ASST COACH LEVEL 3 - BOYS VOLLEYBALL	1,800.00
HALE, SARAH	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 4 - SOFTBALL	2,227.00
HALL, SHANNA	NEW RIVER	YEARBOOK COORDINATOR	600.00
HAMILTON, GUADALUPE	ASPIRE	SPANISH 1	1,400.00
HAMILTON, GUADALUPE	ASPIRE	SPANISH 2	2,100.00
HAMLIN, MEGHAN	DIAMOND CANYON	CIT CO-LEAD - K8	500.00

HARDING, SHAYNIE	CURR INSTR & ASSESS	ELA 1 COURSE BUILD	4,000.00
HARPER, ASHLEE	ASPIRE	HIS 111 WORLD HISTORY TO 1500 DUAL CREDIT	500.00
HARPER, ASHLEE	ASPIRE	HIS 104 US HISTORY TO 1865 DUAL CREDIT	1,500.00
HARVEY, ROSE	MIRAGE	CLUB SPONSOR - S.T.E.A.M.	1,000.00
HOIT, COURTNEY	ASPIRE	PROBABILITY & STATISTICS	400.00
HUNTER, JANAE	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1 - TRACK (THROWS)	300.00
IMBODEN, BRIAN	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1-WINTER BASEBALL CAMP	500.00
KOVACS, OLIVIA	BARRY GOLDWATER	ATHL ASST COACH LEV 3-GIRLS BEACH VOLLEYE	2,000.00
LEE, AMY	MIRAGE	DUAL SITE SUPERVISOR	1,000.00
LENKER, AMBRE	CURR INSTR & ASSESS	TAWAIN CULTURE SUMMER CAMP ADMINISTRATOR	1,800.00
LEOVIC, JULIE	ASPIRE	MAT 152 COLLEGE ALGEBRA DUAL CREDIT	400.00
LEOVIC, JULIE	ASPIRE	MAT 206 ELEMENTS OF STATISTICS DUAL CREDIT	3,300.00
LEVARDO, ROBERT	BOULDER CREEK	ATHL ASST COACH LEV 2-GIRLS BEACH VOLLEYBALL	1,500.00
LOHMEIER, JASON	ASPIRE	ART 2	4,200.00
LOHMEIER, JASON	ASPIRE	ART 1	1,000.00
LOHMEIER, JASON	ASPIRE	PAINTING 1 & 2	1,700.00
LOPEZ, BASILIO IV	DEER VALLEY HS	CTE ASPIRE INTERNSHIP DVHS - SPRING	700.00
LUBY, MAKENNA	MOUNTAIN RIDGE	ATHL ASST COACH LEV 3-GIRLS BEACH VOLLEYBALL	2,000.00
MALAVE, ALEXIS	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 1 - SOFTBALL	973.00
MALLOY, KAITLIN	DIAMOND CANYON	CIT LEAD - SPED	500.00
MARSHALL, KEYLEIGH	HUMAN RESOURCES	TPP INSTRUCTOR	1,184.00
MESSMER, TRICIA	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 3 SOFTBALL	2,000.00
MORAN, LEAH	GREENBRIER	TITLE I PARENT LIAISON	1,000.00
ORTEGA, BENJAMIN	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1-WINTER BASEBALL CAMP	500.00
RACINE, MICHAEL	ASPIRE	ENG 102 INTRO TO LITERATURE DUAL CREDIT	4,600.00
RADNICH, KENDRA	ASPIRE	ANATOMY & PHYSIOLOGY 1	500.00
RADNICH, KENDRA	ASPIRE	ANATOMY & PHYSIOLOGY 2	3,500.00
RADNICH, KENDRA	ASPIRE	BIO 100 DUAL CREDIT	300.00
RAY, ELIZABETH	MIRAGE	CLUB SPONSOR - S.T.E.A.M.	1,000.00
ROBSON, CHRISTI	DIAMOND CANYON	CIT CO-LEAD - K8	500.00
ROLLINS, SCOTT	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 5 - SOFTBALL	3,000.00
ROOSE, RYAN	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 2 - TRACK (THROWS)	1,500.00
ROOSE, TIFFANY	DIAMOND CANYON	CIT CO-LEAD - K8	500.00
RUSHFORTH, JESSICA	DEER VALLEY HS	HEAD ATHLETIC TRAINER - SPRING	7,650.00
RUTAN, RACHEL	ASPIRE	COURSE BUILD LEAD	2,000.00
RUTAN, RACHEL	ASPIRE	EARTH SCIENCE 2	1,000.00
SAHAGUN, CASSANDRA	SANDRA DAY O'CONNOR	TRAINER ASSISTANT - SPRING	1,500.00
SAMANIEGO, JEFFREY	MOUNTAIN RIDGE	CTE ASPIRE INTERNSHIP MRHS - SPRING	3,600.00
SCHWARTZ, ALYSON	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 2 - TRACK (POLE VAULT)	1,500.00
SOLINO, OLIVIA	HUMAN RESOURCES	TRANSLATION AND INTERPRETING	1,000.00
STANFORD, JORDAN	ASPIRE	ADVANCED STUDY SKILLS	800.00
STANLEY, SCOTT	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1-WINTER BASEBALL CAMP	500.00
THOMAS, SANDRA	ASPIRE	US HISTORY 2	700.00
THOMPSON, ALLYSON	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 1 - SOFTBALL	973.00
TRUSSO, MARENA	DEER VALLEY HS	ATHL ASST COACH LEV 2 - GIRLS BEACH VOLLEYBALL	1,500.00
TUMEY, CARRIE	ASPIRE	ACCOUNTING 2	2,500.00
TUMEY, CARRIE	ASPIRE	MARKETING 2 DUAL CREDIT	100.00
WAYNE, CASEY	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 1 - BASEBALL	758.00
WEIGEL, TANNER	ASPIRE	SPANISH 2	1,200.00
WEIGEL, TANNER	ASPIRE	SPANISH 3	800.00
WEIGEL, TANNER	ASPIRE	SPANISH 4	2,700.00
WESTON, JENNIFER	DIAMOND CANYON	CIT CO-LEAD - K8	500.00
WOODWARD, SHAWN	CURR INSTR & ASSESS	8TH GR QTR 4 SOCIAL STUDIES COURSE BUILD	3,000.00

YAZZIE, LINDSEY	BOULDER CREEK	K-8 TRACK COACH-MS FEEDER PROG (ASST COACH)	1,500.00
ZELLNER, CAITLIN	GREENBRIER	TITLE I PARENT LIAISON	1,000.00
ZHAO, EMILY	ASPIRE	SPANISH 5	200.00
ZHAO, EMILY	ASPIRE	SPANISH 4	3,600.00
ZHAO, EMILY	ASPIRE	SPANISH 6	1,800.00
		SUB TOTAL - NON-IBN	**$146,363.00**

REVISED

BODILY, MICHELLE	SUNSET RIDGE	ATHLETIC DIRECTOR	$1,978.75
THOMPSON, STEPHANIE	UNION PARK	CIT LEAD - 1ST GRADE	200.00
TOLINO, ORLINDA	UNION PARK	CIT LEAD - 1ST GRADE	100.00
		SUB TOTAL - REVISED	**$2,278.75**

POST SEASON PAY

BROWN, CARLON	DEER VALLEY HS	POST SEASON PAY - WINTER BOYS BASKETBALL	$400.00
CLASEN, DANIEL	SANDRA DAY O'CONNOR	POST SEASON PAY - WINTER GIRLS SOCCER	266.66
DAVIDSON, ELIZABETH	SANDRA DAY O'CONNOR	POST SEASON PAY - WINTER WRESTLING	200.00
FLANDERS, GARRETT	SANDRA DAY O'CONNOR	POST SEASON PAY - WINTER WRESTLING	266.00
GREEN, RACHEL	DEER VALLEY HS	POST SEASON PAY - WINTER WRESTLING	266.00
HUTCHISON, JASON	SANDRA DAY O'CONNOR	POST SEASON PAY - WINTER WRESTLING	200.00
IRWIN, JOHN	DEER VALLEY HS	POST SEASON PAY - WINTER BOYS SOCCER	200.00
JAKUBIK, MATTHEW	SANDRA DAY O'CONNOR	POST SEASON PAY - WINTER BOYS SOCCER	200.00
KREGER, BENJAMIN	SANDRA DAY O'CONNOR	POST SEASON PAY - WINTER BOYS SOCCER	200.00
LOSCALZO, VINCENT	DEER VALLEY HS	POST SEASON PAY - WINTER WRESTLING	200.00
MORTENSEN, RICHARD	SANDRA DAY O'CONNOR	POST SEASON PAY - WINTER BOYS SOCCER	200.00
THOMAS, RANDY	SANDRA DAY O'CONNOR	POST SEASON PAY - WINTER GIRLS SOCCER	266.66
TORRES JUAREZ, EYMARD	SANDRA DAY O'CONNOR	POST SEASON PAY - WINTER WRESTLING	266.00
WALTERS, CHEYENNA	SANDRA DAY O'CONNOR	POST SEASON PAY - WINTER GIRLS SOCCER	266.66
WILBANKS, PORTER	DEER VALLEY HS	POST SEASON PAY - WINTER WRESTLING	200.00
		SUB TOTAL - POST SEASON PAY	**$3,597.98**
		GRAND TOTAL	**$460,040.75**

FY 25-26 ADDITIONAL COOPERATIVE CONTRACTS

Date	Vendor Name	Cooperative Agency	Contract #	Estimated Amount	General Description	Department	Buyer
3/10/2026	ROI Properties	STATE	CTR056605	$250,000	Commercial Real Estate Broker Services	Fiscal Services	JD
3/10/2026	Skyline Builders	SAVE	P22-0064C-ACON20722	$2,500,000	Trade Services-General-Existing Remodeling, Maintenance, & Repair	Facilities	JD
3/10/2026	B&H Photo-Video-Pro Audio	OMNIA	Change contract from R201202 to R250402	Increase from $100,000 to $150,000	Audio, Visual Solutions and Services	DistrictWide	JD

1GPA	1 Government Purchasing Alliance	Christine Gabaldon	CG
AZSC	Arizona State Contract	Glenn Roberson	GR
ADE	Arizona Department of Education	Joanne Douglas	JD
SPO	Arizona State Procurement Contract	Janet Harvey	JH
CHOICE	Choice Partners	Sheila Stodghill	SS
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		

FY 25-26 ADDITIONAL DVUSD CONTRACTS

DATE	CONTRACT TITLE	VENDOR(S) NAME	SOL TYPE	CONTRACT NUMBER	AWARD DATE	FY 2024-25 EXPEND	FY 2025-26 ESTIMATED	FINAL EXPIRATION DATE	DEPARTMENT	BUYER
3/10/2026	**Glass Repairs and Replacements**	Best Glass, Mos Glass, AGN dba Auto Glass	RFP	25-04DV	7/1/2024	$42,745.00	$150,000.00	6/30/2026	Districtwide	JD
3/10/2026	**Life Safety Equipment and Backflow: Testing, Inspections, Parts, and Services.**	Adanac Fire Protection, Inc.. Allied Fire Protection, Inc, Intelligrated Communications, Metro Fire Equipment	RFP	24-4804-005-5	11/29/2023	$494,514	$650,000.00	6/30/2028	Facilities	JD
3/10/2026	**Staging Products & Services**	Arizona Furnishings, Audio Visual Experts, E&M Rigging, Norcon Industries	RFP	24-10DV	3/19/2024	$75,732	$150,000	3/19/2029	Districtwide	JD
3/10/2026	**Food Service Equipment, Parts, Supplies, and Services (1GPA)**	Andrew's Refrigeration Inc, Cook's Direct Inc, Network Services Company dba Network Distribution, Quill LLC, Smart Care Equipment Solutions, Standard Restaurant Supply, Commercial Foodservice Repair dba Tech24, The United Group	RFP	24-11DV	4/9/2024	$120,000	$135,000	4/10/2029	Food & Nutrition	GR

CG - Christine Gabaldon

GR - Glenn Roberson
JD - Joanne Douglas
JH - Janet Harvey
SS - Sheila Stodghill

SUBORDINATION AGREEMENT

This SUBORDINATION AGREEMENT (this "**Agreement**") dated as of February ___, 2026 between SANTANDER BANK, N.A., a national banking association with an address at 437 Madison Avenue, 7th Floor, New York, New York 10022 as administrative agent for certain Agent parties ("**Agent**"), and DEER VALLEY UNIFIED SCHOOL DISTRICT NO. 97 OF MARICOPA COUNTY, a political subdivision of the State of Arizona ("**District**").

RECITALS:

A. District has entered into the Deer Valley Unified School District No. 97 Per Unit Payment Agreement_(the "**Payment Agreement**") dated August 30, 2022 and recorded with the Official Records of Maricopa County Recorder on October 19, 2022 as document no. 20220787192 with Leon MF Acquisitions, LLC, an affiliate of LMH Sonoran Desert, LLC, a [_____] limited liability company having an address at 3500 Maple Avenue, Suite 1600, Dallas, Texas 75219 ("**Borrower**"), covering certain premises more fully described in the Payment Agreement (the "**Premises**"), which Premises are a part of the real property located in the at the property described on Schedule A attached hereto (the "**Property**");

B. Agent is making a loan to Landlord in the sum of $_____ secured by a Construction Loan Deed of Trust, Security Agreement, Assignment of Leases and Rents and Fixture Filing on the Landlord's interest in the Property (the "**Security Instrument**"), to be recorded with the Official Records of Maricopa County (the "**Public Records**");

C. Pursuant to Section 4 of the Payment Agreement, the District subordinated its lien on the Property to "the lien of any financing for purchase, improvements or construction related to the development of the Property".

D. The Security Instrument shall secure the financing of the improvements to be constructed on the Property pursuant to the terms thereto and the District and the Agent desire to enter into this Agreement to further evidence the subordination referenced in subsection C above.

NOW, THEREFORE, in consideration of the mutual promises, covenants and agreements herein contained, the parties hereto, intending to be legally bound hereby, promise, covenant and agree as follows:

1. The Payment Agreement and all estates, rights, options, liens and charges therein contained or created under the Payment Agreement are and shall be subject and subordinate to the lien and effect of the Security Instrument and to all renewals, modifications, consolidations, replacements and extensions thereof, and to all advances made or to be made thereunder, to the full extent of amounts secured thereby and interest thereon.

2. Although the foregoing provisions of this Agreement shall be self-operative, District agrees to execute and deliver to Agent or to any person to whom District herein agrees to attorn, such other instrument or instruments as Agent or such other person shall from time to time request in order to confirm such provision.

3. This Agreement shall inure to the benefit of and be binding upon the parties hereto and their successors and assigns.

4. This Agreement shall be governed by and construed in accordance with the laws of the jurisdiction in which the Property is located.

5. District and all others shall look solely to the interest of the Agent in the Property for the payment of any claim hereunder or for the performance of any obligation, agreement, contribution or term to be performed or observed by it hereunder or under the Security Instrument or any other agreement or document securing or collateral to the Security Instrument.

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement by their duly authorized officers as of the date and year first above written.

DISTRICT

DEER VALLEY UNIFIED SCHOOL DISTRICT NO. 97 OF MARICOPA COUNTY, a political subdivision of the State of Arizona

By:___
Name: Heather Mock
Title:__Deputy Superintendent_____

STATE OF ARIZONA)
) ss.
COUNTY OF MARICOPA)

The foregoing document was acknowledged before me the ___, day of _____, 2026 by Deer Valley Unified School District No. 97 of Maricopa County, a political subdivision of the State of Arizona by _____, its _____

(Seal and Expiration Date)

Notary Public_____

AGENT

SANTANDER BANK, N.A., a national banking association

By:___
Name:
Title:_____

STATE OF NEW YORK)
) ss.
COUNTY OF NEW YORK)

The foregoing document was acknowledged before me the ___, day of _____, 2026 by Santander Bank, N.A., a national banking association by _____, its _____

(Seal and Expiration Date)

Notary Public_____

Borrower hereby acknowledges and agrees to the terms set forth in this Agreement:

BORROWER

LMH SONORAN DESERT, LLC, a
[_____] limited liability
company

By:___
Name:
Title:_____

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing document was acknowledged before me the ___, day of _____, 2026 by LMH SONORAN DESERT, LLC., a _____ limited liability company by _____, its _____

(Seal and Expiration Date)

Notary Public_____

SCHEDULE A

Property description

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Arrowhead	Yearbook Coordinator (split)	M&O	001.100.1215.6130.127	$300	1/6/2026	5/22/2026
Arrowhead	Yearbook Coordinator (split)	M&O	001.100.1215.6130.127	$300	1/6/2026	5/22/2026
Arrowhead	Yearbook Coordinator (split)	M&O	001.100.1215.6130.127	$300	1/6/2026	5/22/2026
Aspire	Communications 9-12	Auxillary	526.100.1390.6130.299	$2,800	1/6/2026	5/22/2026
Aspire	Marketing 2	Auxillary	526.100.1710.6130.299	$1,200	1/6/2026	5/22/2026
Barry Goldwater	Coach - Indoor Percussion	Tax Credit/Student Activity	850/525	$1,928	1/12/2026	5/2/2026
Barry Goldwater	Caption Assistant - Colorguard	Tax Credit/Student Activity	850/525	$3,973	1/12/2026	5/2/2026
Barry Goldwater	Coach - Instrumental	Tax Credit/Student Activity	850/525	$1,928	1/12/2026	5/2/2026
Barry Goldwater	Coach - Instrumental	Tax Credit/Student Activity	850/525	$1,928	1/12/2026	5/2/2026
Barry Goldwater	Coach - Indoor Percussion	Tax Credit/Student Activity	850/525	$1,928	1/12/2026	5/2/2026
Barry Goldwater	Caption Assistant - Colorguard	Tax Credit/Student Activity	850/525	$3,973	1/12/2026	5/2/2026
Barry Goldwater	Assistant Athletic Trainer	M&O	001.100.1110.6130.224	$2,500	1/12/2026	5/2/2026
Barry Goldwater	Assistant Athletic Trainer	M&O	001.100.1110.6130.224	$2,500	1/12/2026	5/2/2026
Boulder Creek	Athletic Assistant Coach Level 5 - Track	Tax Credit	525.620.1470.6130.245	$3,000	3/3/2026	5/8/2026
Boulder Creek	Athletic Assistant Coach Level 5 - Boys Volleyball	Student Activity	850.620.1411.6130.245	$3,000	3/9/2026	5/8/2026
Deer Valley HS	Coach - Instrumental	Auxillary	526.610.3426.6130.219	$1,928	1/12/2026	5/22/2026
Deer Valley HS	Coach - Instrumental	Auxillary	526.610.3426.6130.219	$1,928	1/12/2026	5/22/2026
Deer Valley HS	Jazz Band Director	Auxillary	526.610.3426.6130.219	$5,896	1/12/2026	5/22/2026
Deer Valley HS	Assistant Athletic Trainer	M&O	001.620.1110.6130.219	$2,500	1/6/2026	5/22/2026
Deer Valley HS	Assistant Athletic Trainer	M&O	001.620.1110.6130.219	$2,500	1/6/2026	5/22/2026
District Office	Gifted Summer Camp Administrator	Results Based Funding	457.100.2410.6130.500	$6,300	2/1/2026	6/30/2026
District Office	CIAS Summer Work Team Coordinaor (19 employees)	Instructional Improvement	021.100.2240.6130.575	$110,000	6/2/2026	6/30/2026
District Office	JumpStart Summer School TPP Teachers (40 teachers)	Results Based Funding	457.100.2210.6130.500	$64,000	6/2/2026	6/30/2026
Mirage	K-6 Yearbook Coordinator	M&O	001.100.1215.6130.120	$500	7/31/2025	5/21/2026
Paseo Hills	Kinder CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Paseo Hills	1st Grade CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Paseo Hills	2nd Grade CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Paseo Hills	3rd Grade CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Paseo Hills	4th Grade CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Paseo Hills	5th Grade CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Paseo Hills	6th Grade CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Paseo Hills	RTI-A CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Paseo Hills	RTI-A CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Paseo Hills	RTI-B CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Paseo Hills	Special Areas CIT Lead	M&O	001.100.2105.6130.135	$500	7/31/2025	5/21/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 - Track	Athletics	527.620.1400.6130.241	$3,000	2/9/2026	4/27/2026
Sandra Day O'Connor	E-Sports Head Coach	Athletics	527.620.1400.6130.241	$5,832	2/9/2026	4/27/2026

DEER VALLEY UNIFIED SCHOOL DISTRICT

Governing Board

PROCLAMATION

WHEREAS, for more than 40 years, March has been officially designated by the National Association for Music Education as Music In Our Schools Month®, encouraging communities across the nation to focus on music education; and

WHEREAS, music education is part of a well-rounded education for every student as outlined in the Every Student Succeeds Act; and

WHEREAS, the purpose of this celebration is to raise awareness of the lasting positive impact of music education on the academic, personal, and professional growth of our students; and

WHEREAS, music education shapes the way our students understand themselves and the world around them, allowing for a deep engagement with learning; and

WHEREAS, Music In Our Schools Month reminds us that school is where all children should have access to music; and

WHEREAS, music educators, students and communities throughout the Deer Valley Unified School District demonstrate the importance of quality music education programs to the lives of young people

WHEREAS, the Deer Valley Unified School District joins our music students, educators and communities in celebrating the power of music education;

NOW, THEREFORE, I, Paul A. Carver, Jr., Governing Board President of the Deer Valley Unified School District do hereby proclaim on the 10th of March 2026, that March will be celebrated as "Music In Our Schools Month" and encourage all citizens to celebrate and acknowledge everyday but especially in March that Music Education is an essential part of every student's well-rounded education.

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seat of the County of Maricopa this 10th day of March, 2026.

MARICOPA ARIZONA COUNTY

_____

Paul A. Carver, Jr., Governing Board President
Deer Valley Unified School District



Board Update: Celebrating Music in Our Schools Month

Music in Our Schools Month is a time dedicated to advocating for and celebrating school music programs nationwide. We are proud to highlight the exceptional music programs within the Deer Valley Unified School District (DVUSD) that provide enriching and transformative experiences for our students.

Elementary and Middle School Programs

Music education begins early in DVUSD, fostering a foundation of appreciation and skill development. We start our students with General music instruction in Kindergarten, and they progress through 6th grade at most of our schools. Some of our schools offer this programming at the middle school level.

General Music Instruction

Our general music classes at the elementary level introduce students to fundamental musical concepts, rhythm, melody, and harmony through engaging activities and diverse cultural music. These classes are essential for developing auditory skills, physical acuity, and cognitive abilities. We celebrate our SCORE Programs at many of our K6 & K8 schools, featuring musical performances by our younger students with autism. We also have many schools that run Musicals, which are extremely involved and often utilize instructional time throughout their general music classes.

Expanded String Programs

Thanks to our bond funding, we have successfully expanded string programs across our K-6 and 2 middle schools. This is typically integrated into the student's general music classroom, but some schools can offer it as a standalone program. This expansion ensures vertical alignment with our high school orchestra programs and provides students with earlier access to instrumental instruction beyond the typical instruments in the general music classroom. Teachers are actively participating in professional

development through our state music education association to enhance their skills in teaching strings.

Band and Choir Opportunities

Our middle schools offer comprehensive band and choir programs. These programs allow students to specialize in vocal performance or a specific instrument, participate in ensembles, and perform for their communities. Students participate in district assessments and festivals, as well as district honor events, for those who would like to pursue additional opportunities.

DVUSD ES/MS Honor Choir
DVUSD ES/MS Honor Band

High School Excellence

At the high school level, DVUSD music programs achieve a high level of performance and academic rigor, consistently earning recognition at regional, state, and national festivals.

Regional Festivals Across AZ - Students on this list auditioned and were selected to participate in elite Regional Festivals held throughout the state. All students worked with nationally recognized and celebrated directors to enhance their musical experiences. These performances allow students to return to their school's program with additional knowledge and experience by participating in such an amazing opportunity. The following is a program from one of our regions: Southwest Region Program 2026.

Program Type	Courses Offered	Notable Achievements
Band	Concert Band, Marching Band, Jazz Ensemble	Numerous Superior ratings at ABODA Concert festivals & top scores for Marching Band.
Orchestra	String Orchestra, Symphony Orchestra	Consistent high rankings in state competitions
Choir	Concert Choir, Chamber Singers, Show Choir	Regular participation in ACE and ACDA events. Along with award winning performances at the state and national levels.
General Music	Music Theory, Music History, Guitar/Piano	Enrollment opportunities in advanced music courses

Impact and Community Engagement

The impact of our music programs extends beyond the classroom and performance stage. They foster discipline, collaboration, and creativity. Our students regularly perform at school events, district functions, and community venues like Elevate Coffee Company, connecting with and enriching our community.

Call to Action

We encourage the community to support our music programs this month by attending upcoming performances. A list of performances is available in the District Arts Calendar. For more information on any of the programs, please contact Anna Backstrom. Please see the entire scope of our district's Music Programming on the DVUSD Fine Arts - Visual & Performing Arts website.

DEER VALLEY
Unified School District

K-5 ELA Curriculum Adoption

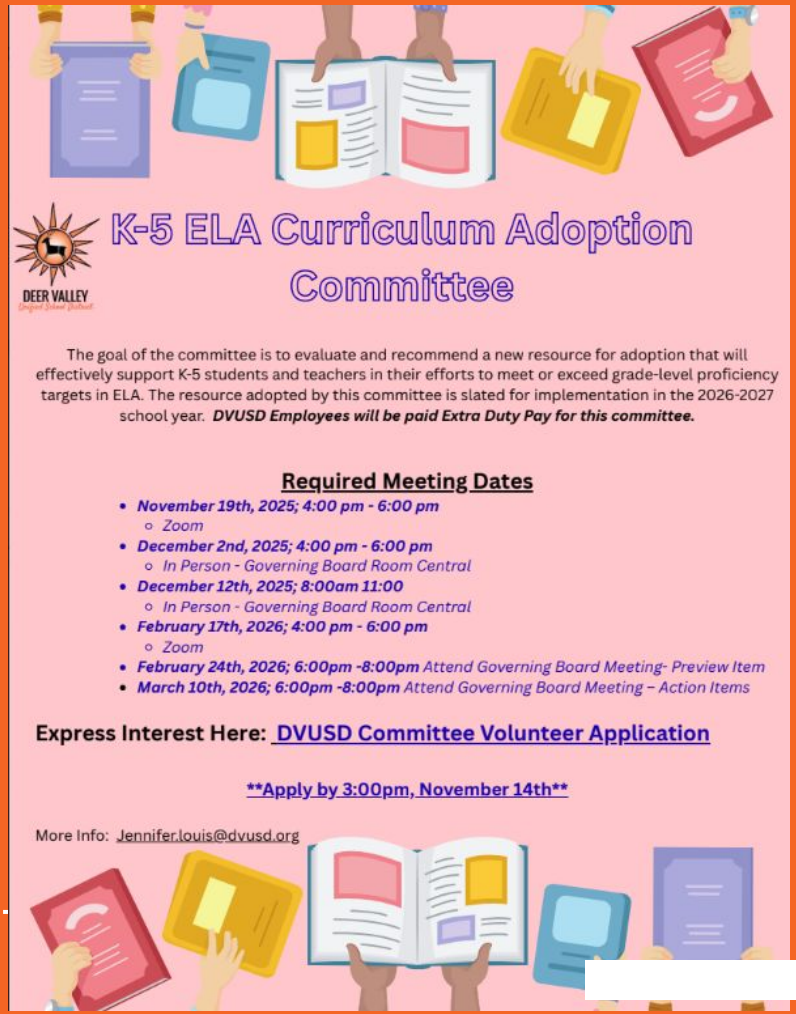
Implementation 2026-2027 SY

Preview: March 10, 2026
Action: March 24, 2026

DVUSD Publicity for Committee Members

Week of 11/7/2025

- DVUSD Website, Social Media
- PeachJar email to DVUSD parents
- Flyers emailed to all K–6/8 schools,
- Admin Update/Email communication
- Board Updates on process
- Communication to teachers through email



Committee

51 applicants, 32 selected:
20 Teachers
2 Administrators
3 Parents
5 District Employees
1 DVEA Representative

Alexandra Scaminaci	Instructional Coach		Lindsay Simpson	*3rd Grade Teacher*		Jen Orr	DVEA representative		Nicole Basl	*K-6 Administrator*
Mary Smitten	*K-3 Special Ed*		Marcy Labedz	*4th Grade Teacher*		Asha Smith	*K-5 Grade Gifted Teacher*		Joelle Carrington	*K-8 Administrator*
Kelsey Shade	*1st Grade Teacher*		Tiffany Roose	*4th Grade Teacher*		Marie Burt	*K-5 Special Education*		Jennifer Louis	*K-5 ELA Curriculum Specialist*
Traci Mayfield	*1st Grade Teacher*		Laura Wheeler	*4th Grade Teacher*		Shelley Currier	*K-3 Literacy Coach*		Amy Moore	*PLC Manager*
Michelle Marion	*1st Grade Teacher*		Rebecca Bauer	*5th Grade Teacher*		Christy Heritage	*K-3 Literacy Coach*		Kristina Medlin	*PLC*
Dena Mills	*2nd Grade Teacher*		Tessa Thomas	*5th Grade Teacher*		Angela South	K-3 Literacy Coach		Bernadette Holladay	*Parent*
Alison Deruiter	*2nd Grade Teacher*		Jessica Carr	*5th Grade Teacher*		Jennie Francom	*Kindergarten Teacher*		Heather Milton	*Parent*
Judi Williams	*3rd Grade Teacher*		Angela South	*K-3 Literacy Coach*		Sandi Antone	*Kindergarten Teacher*		Amy Chou	*F*

DEER VALLEY
Foreyer proud patriot

K-5 ELA Curriculum Adoption Committee

Meeting Schedule & Key Activities

Vision, Purpose and Rubric Review

November 19th, 2025
4:00pm - 6:00pm
zoom

Evaluation of Materials

December 2nd, 2025;
4:00pm - 6:00pm
In Person - Governing Board Room Central

Vendor Presentations and Determine Final Two

December 12th, 2025;
8:00am - 11:00am
In Person - Governing Board Room Central

Finalize Recommendation

Feb 17th, 2026;
4:00pm - 6:00pm
zoom

Board Recommendation

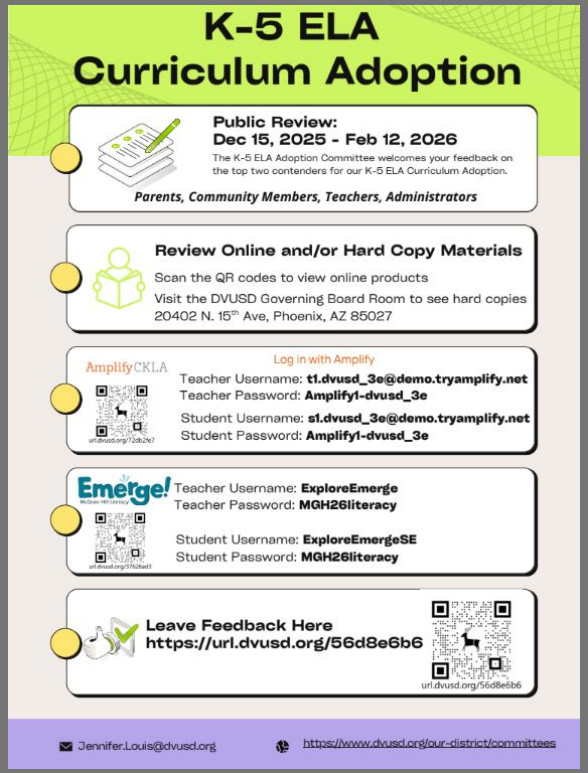
March 10th, 2026
7:00-9:00 pm Preview Item

March 24th, 2026
7:00-9:00 pm Action Item

In Person - Governing Board Room Central

Public Review

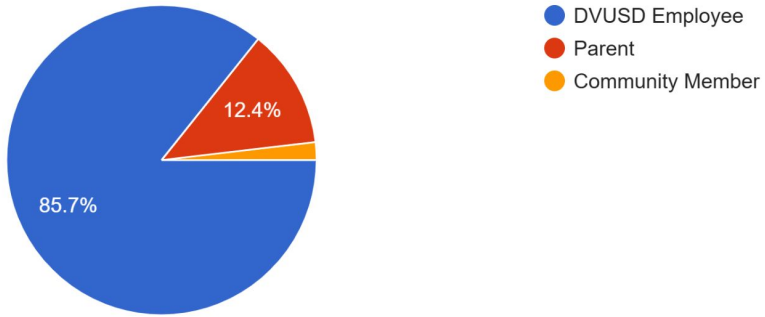
12/15/25 - 2/12/26



- DVUSD Website & Social Media
- PeachJar email to DVUSD parents
- Flyers posted and samples displayed at all K-6/8, lobbies as well as District Office
- Communication to teachers through email, newsletters
- Board Updates
- Shared at District Parent Teacher Organization meeting
- Emailed in Parent Newsletter

Please indicate the stakeholder group that you represent

161 responses



DVUSD Employees

43% CKLA

57% Emerge

Parents

55% CKLA

45% Emerge

Community

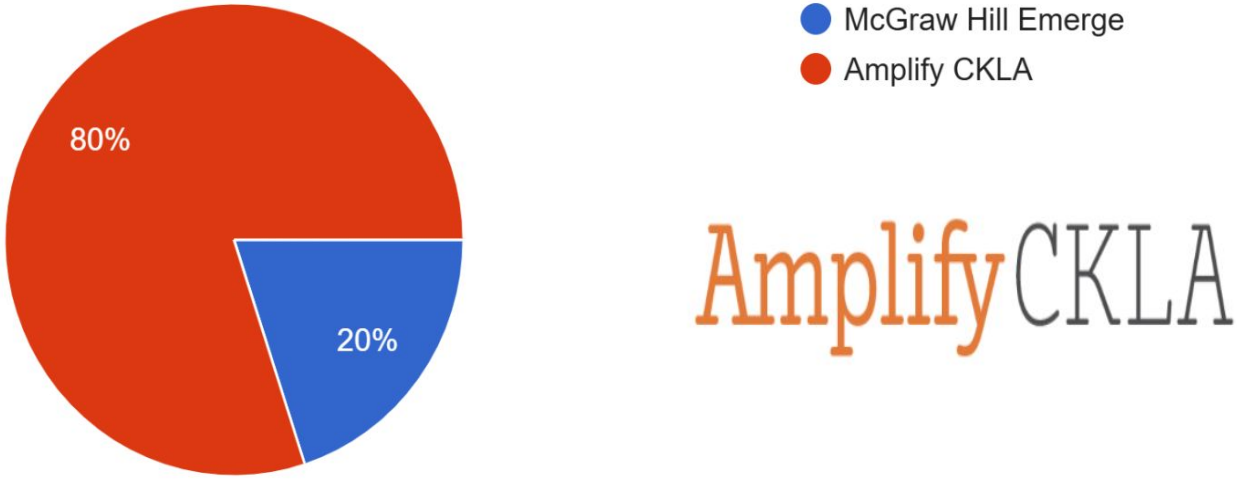
100% CKLA

0% Emerge

K-5 ELA Committee Recommendation

Which program do you recommend to go to the Governing Board?

30 responses



Rationale

Amplify CKLA

Core **K**nowledge **L**anguage **A**rts

Amplify CKLA has been selected as the premier instructional resource for Deer Valley Unified School District because it is a proven leader in the Science of Reading, providing the systematic foundation necessary for student success.

The curriculum utilizes a unique *"Two-Strand"* approach that balances strong phonics instruction with content-rich domains to build writing skills, rich vocabulary and deep background knowledge.

Integrated Literacy Block: Writing is embedded within daily lessons to enhance not only student composition skills but also overall reading comprehension.

High-Quality Content: Students engage with highly engaging texts designed to build cultural literacy and world knowledge starting in Kindergarten.
Proven Effectiveness: The program carries "Tier 1 Strong" evidence from ESSA and earned "All Green" ratings from EdReports for its rigor and standards alignment.

Data-Driven Precision: The platform natively integrates mCLASS DIBELS data to streamline Tier 2 interventions and provides Amplify Boost, a high-quality adaptive digital practice platform for students.

User-Centric Design: The interface is easy to navigate for both students and teachers, ensuring that instructional time is maximized for learning.

Science of Reading

- Emphasis on Phonemic Awareness
- Explicit & Systematic Phonics Instruction
  - Spelling
  - Decoding
- Building Deep Background Knowledge
- Integration of Reading and Writing
- Data-Driven Differentiation (MTSS)

Science of Writing

- Integration of Reading and Writing
- Explicit Writing Strategy Instruction
  - Sentence-Level Instruction
  - Grammar, Conventions
- Explicit Transcription Skills
  - Cursive and Print Handwriting
- Integration of Reading and Writing
- Genre Writing
  - Narrative, Opinion, Informative

Teacher Materials

Teacher Guides (K–5)

Assessment Guides (K–5)

Authentic texts and trade books (K–5)

Knowledge Image Cards (K–2)

Knowledge Flip Books (K–2, digital)

Ready-made and customizable Presentation Screens (K–5, digital)

Remediation and intervention resources (K–5)

On-demand professional development (K–5, digital)



Student Materials

Decodable readers (K–2)
Student Readers and novels (3–5)

Student Activity Books (K–5)

Poet's Journal and Writer's Journal (3–5)

eReaders (K–5, digital)

Sound Library featuring articulation videos and songs (K–2, digital)

Assignable Practice Games (K–5)



Student Materials

Chaining Folders and Small Letter Cards (K)

Read-Aloud Big Books (K–1)

Large Letter Cards (K–2)

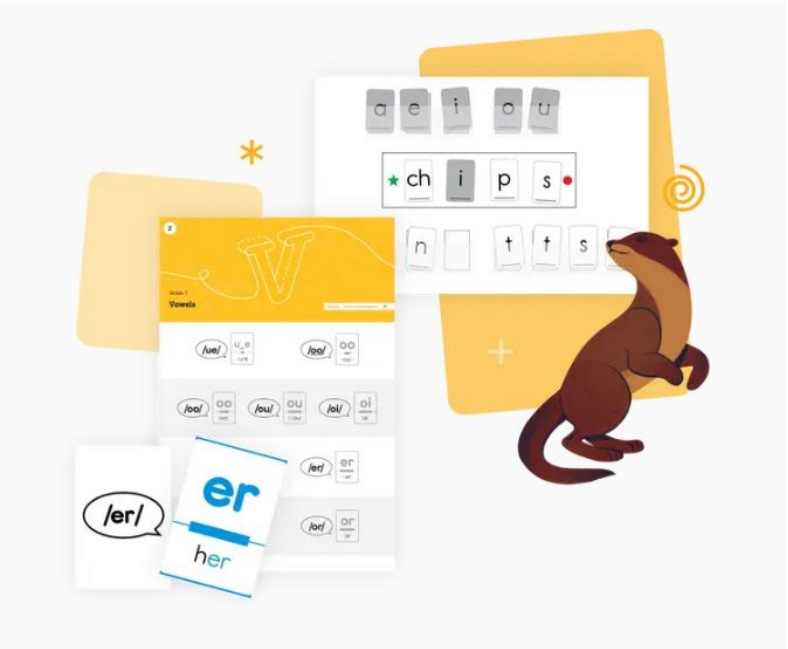
Sound Cards (K–2)

Image Cards (K–3)

Blending Picture Cards (K)

Consonant and Vowel Code Posters and Spelling Cards (1–2)

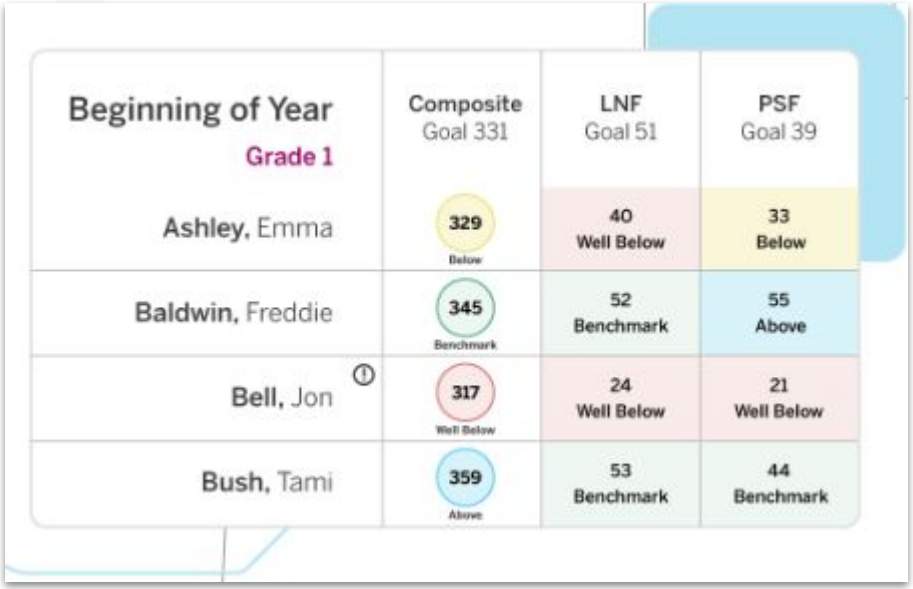
Sound Library (K–2, digital)



Digital Materials

mCLASS DIBELS 8th K-3

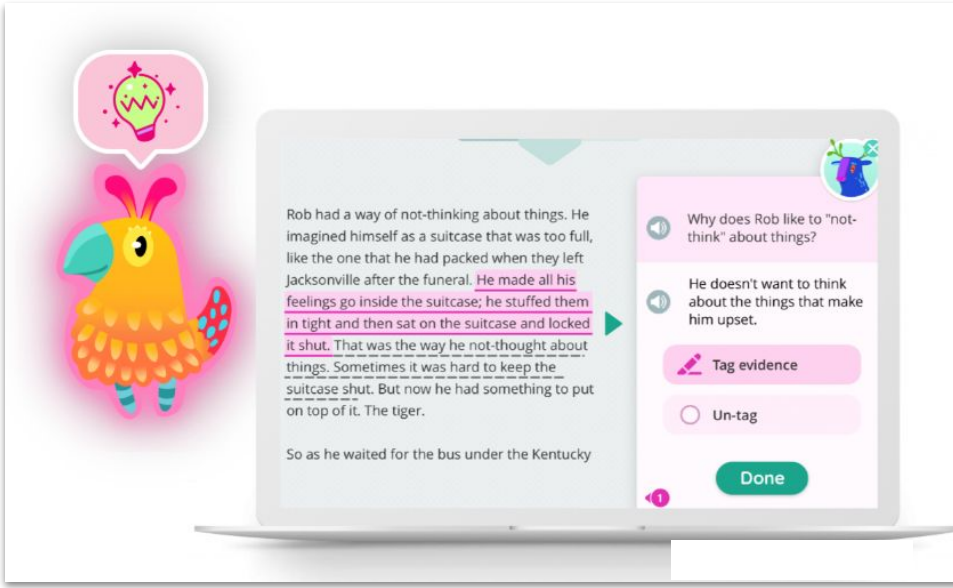
Assessment Platform with Early Detection of Dyslexia Symptoms



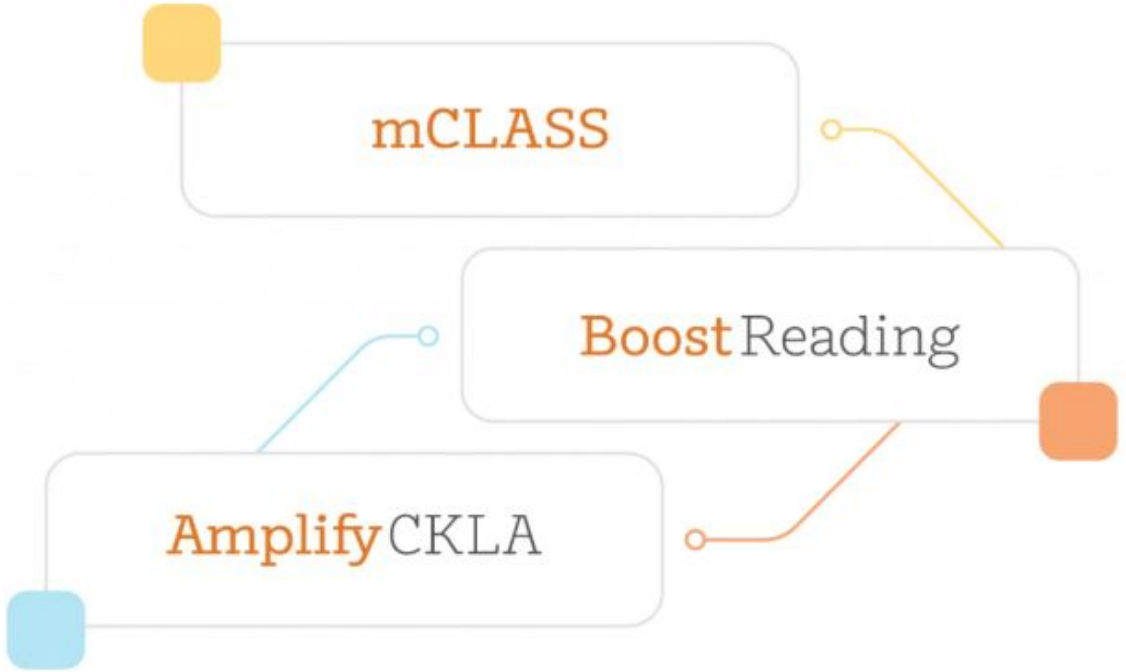
Beginning of Year Grade 1	Composite Goal 331	LNF Goal 51	PSF Goal 39
Ashley, Emma	329 Below	40 Well Below	33 Below
Baldwin, Freddie	345 Benchmark	52 Benchmark	55 Above
Bell, Jon	317 Well Below	24 Well Below	21 Well Below
Bush, Tami	359 Above	53 Benchmark	44 Benchmark

Amplify Boost Reading K-5

Adaptive Digital Practice for Tier 1 and Tier 2



Instructional Alignment Across All Tiers



Implementation

March/April



March/April

Order Materials

April/May



April/May

Initial Vendor Training for all K-5 ELA Teachers, Instructional Coaches, Admin.

May



May

Receive and Deliver Materials to Schools

May



May

Collect Retired HMH Into Reading Curriculum From Schools

August



August

Initial Vendor Training New Teachers K-5

September



September

In House Next Steps Training for all K-5 ELA Teachers, Instructional Coaches

Financial

6 year adoption: July 1, 2026 - June 30, 2032



	# of Licenses	Discounted Cost (no Tax) 6 YEARS	Shipping & Handling	Estimated Tax	Discounted Cost (w/ est. tax) 6 YEARS
K - 5	11,496	$3,813,522.80	$0.00	$354,657	$4,168,179.80*

**Estimates: Final numbers will be updated for the March 24th Action Item.*

*By bundling **mCLASS DIBELS**—a critical assessment tool we already purchase annually to comply with **Move On When Reading (MOWR)** legislation—the district will achieve a projected savings of approximately **$178,314** over the six-year adoption period.*

Questions

Thank you

Implementation

March/April: Order Materials
April/May: Initial Vendor Training for all K-5 ELA Teachers, Instructional Coaches, Admin.
May: Receive and Deliver Materials to Schools
May: Collect Retired *HMH Into Reading* Curriculum From Schools
August: Initial Vendor Training New Teachers K-5
September: In House Next Steps Training for all K-5 ELA Teachers, Instructional Coaches

Financial

6 year adoption July 1,2026 - June 30, 2032
Amplify CKLA, mCLASS and Boost Reading

Subtotal cost $3, 813, 522
Tax approximately $354,657
Grand Total $4,168,179

By bundling mCLASS DIBELS, a program we already purchase each year to support MOWR legislation we save roughly $178,314 over 6 years

Free shipping, teacher and student digital licensing.

Committee

Vision, Purpose and Rubric Review
November 19th, 2025 4:00pm - 6:00pm
Zoom

Evaluation of Materials
December 2nd, 2025; 4:00pm - 6:00pm
In Person - Governing Board Room Central

Vendor Presentations and Determine Final Two
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Board Recommendation
March 10th, 2026 6:00pm-8:00pm Preview Item
March 24th, 2026 6:00pm-8:00pm Action Item
In Person - Governing Board Room Central

2025-26 Salary Recommendation (Previewed March 25, 2025, Approved April 8, 2025, Revised April 22, 2025, Revised March 24, 2026)

Salary Recommendation –

a) Fund all professional growth earned per approved language.

Certified	$ 37,000.00
Classified	$ 4,437.33
Administrator	$ 1,350.00
Total	$ 42,787.33

b) Salary amounts will be as follows:

i) Certified Teachers and Other Professional Staff–

(1) Daily Rate of Pay will remain unchanged for FY26. Certified teaching positions and Other Professional Staff starting hiring rates will remain unchanged for FY26, but will be subject to the furlough day as well.

(2) Contract days will be reduced by one day, furloughed, and the FY26 Work Calendar will be revised to show January 5, 2026 as a non-paid, non-work day.

ii) Classified

(1) For competitiveness, the following positions will be reclassified

(a) from Range 28 to Range 33: Bus Driver, Computer Mapping Specialist and Dispatcher. Existing employees in these positions with the DPS Certification to transport students will receive a $2.03/hour increase in their rate of pay.

(b) from Range 29 to Range 34: Computer Specialist II, Lead Dispatcher and Trainer. Existing employees in these positions with the DPS Certification to transport students will receive a $2.03/hour increase in their rate of pay.

(c) any employee transporting students in a school bus would receive an additional $2.03/hour premium rate.

(2) All other Hourly Rates or Base Contract will remain unchanged for FY26. Classified hiring rates will also remain unchanged for FY26.

(3) Contract days will be reduced by one day, furloughed, and the FY26 Work Calendar will be revised to show the following date as a non-paid, non-work day:

(a) 9-Month Classified: will not have a furlough day for FY26.

(b) 10-Month Classified: January 5, 2026

(c) 12-Month Classified: January 5, 2026

iii) Admin/Exempt

(1) Daily Rate of Pay amounts will remain unchanged for FY26. Admin/Exempt starting hiring rates will remain unchanged for FY26, but will be subject to the furlough day as well.

(2) Contract days will be reduced by one day, furloughed, and the FY26 Work Calendar will be revised to show January 5, 2026 as a non-paid, non-work day.

c) If the amount of undedicated funds for the December 15, 2025 FY26 budget revision are $2.0 million greater than the FY26 adopted budget, the Negotiated Solutions Team (NST) will reconvene to develop a recommendation to allocate these funds for the 2025-26 year.

i.) Through budget reconciliation and one-time funds available for FY27, funding of more than $2.0 million has been identified as being available. ***All employees on 'active' status on March 31, 2026, will qualify for a one-time loyalty/retention payment of 2% their FY27 salary amount . Payment shall be made on or about May 7, 2026.***

d) *Classroom Site* Fund – *(Starting in FY22, all Other Professional Staff (OPS) will be considered Classroom Site Fund eligible)*

i) In addition to the salary amounts in b.i.1&2 above, Classroom Site Fund (CSF) eligible employee salaries will receive CSF flat-dollar amounts as outlined below. Due to the CSF not being known when the FY26 contracts were issued, Liquidated Damages will not be charged for any CSF eligible employee until after April 16, 2025.

Due to a calculation error made in FY25 the CSF amount will remain unchanged in FY26 despite the CSF allocation increasing from $792/weighted student count in FY25 to $842 in FY26.

CSF Base Pay	Fund 020	Total
$7,610 *$7,610 Prior Year*	$240 *$ 240 Prior Year*	$7,850 *$7,850 Prior Year*

2026-27 Benefit Recommendation (Previewed March 10, 2026)

2026-27 renewal rate for employee benefit medical plan is 11.2%, or $3.89 million. To cover this increased cost, the Benefit Work Team is recommending that the District use $1M (for the employer costs) from the reserves held with Valley Schools Employee Benefit Group (VSEBG), with the dependent coverage rates increasing 6% for the PPO plan and the HDHP.

1. Continue to offer a 4-Tier option to include: Employee, Employee Plus Spouse, Employee Plus Child(ren), and Family plan options for both the PPO and the HDHP.
    a. No changes to the Maximum Out of Pocket (MOOP) for both the PPO and HDHP.
    b. Decrease the employee contribution for the Traditional PPO plan to $80/month for employees hired on or after July 1, 2012. Increase the employee contribution for the PPO plan to $50/month for employees hired before July 1, 2012. HDHP will remain a no cost option for employee coverage.
    c. Dual Spouse Family Coverage to remain a benefit for both spouses that are District employees and eligible for District coverage
    d. HDHP deductible increases from $3,300 single coverage/$6,600 family coverage to $3,400 single coverage/$6,800 family coverage (for IRS compliance)
        i. Continue to provide employees with a two-for-one contribution into the employee's HSA account (capped at $1200) with a requirement of a $100/year minimum contribution from the employee
    e. Stop Loss coverage on medical claims to remain at $400,000
2. Other employee benefits
    a. Continue Employee Assistance Plan (EAP) for Benefited and Non-Benefited Employees with ComPsych (replaced Interface Behavioral Health on 1/29/2026)
    b. Continue both Cigna DHMO and Delta Dental Pooled plans (with a 5% Employer paid increase for Cigna)
    c. Continue voluntary vision coverage with the Vision Pooled plan VSP (offering the Base Plan and the Buy-Up Plan options) no changes.
    d. Continue Short-term Disability, Life and Accidental Death & Dismemberment (AD&D) plans with SunLife (no changes)
    e. Continue privacy security coverage with Allstate Identity Protection (no changes)
    f. Continue wellness program with Wellstyles (no changes), including non-benefited employees at a cost of $1.75/PEPM
    g. Continue Flexible Spending Account and COBRA coverage administration vendor with WEX (only change is increasing the maximum contribution to $3,400 for IRS compliance)
3. ASRS contributions decreasing from 12.0% to 11.98%; with the Alternative Contribution Rate (ACR) decreasing from 9.75% to 9.45%
4. No other employer-paid benefit changes

DEER VALLEY
Unified School District

FY27 Benefit Committee Recommendation

Governing Board Preview
March 10, 2026

PRESENTED BY

Heather Mock, Deputy Superintendent
Jenna Moffit, Deputy Superintendent

Committee Information

Kris Costanzo, Committee Chair
Heather Mock, Administration
Jenna Moffitt, Administration
Matt Hreha, Administration
Jonee Zembry, Staff
Laura Nelson, Staff
April Fraley, Staff
Jamie Hood, DVBLT
Sharon Wieser, DVBLT
Shelly Schubert, DVBLT
Jeff Kingsley, DVESPA
Benjamin Pena, DVESPA
Keri Knudsen, DVESPA
Jeneil Killman, DVEA
Cheryl Heath, DVEA
Melanie Poll, DVEA
Shelly Donald, DVEA (alternate)

Note:
Representatives from Valley Schools and Brown & Brown joined our meetings to provide additional information



Benefit Commitee Meetings

- November 13, 2025
- January 15, 2026
- February 5, 2026
- March 10,2026

DEER VALLEY
Unified School District



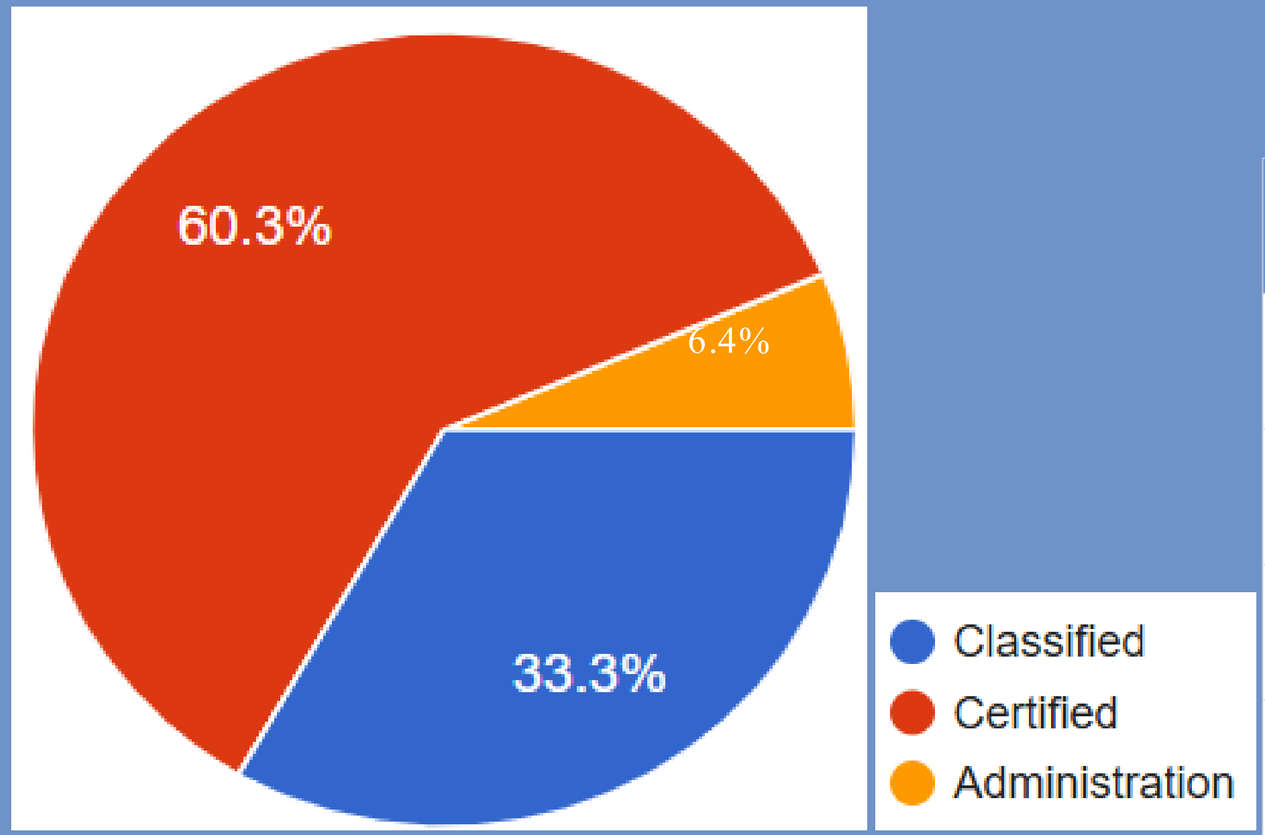
General Information

- Current Experience Ratio is 106% (107% in February 2026)
- VESBG Reserves as of June 30, 2025 were $15.7M (down from $20.56M in FY24)
- Maximum Out of Pocket last changed in FY25 for the first time in 6 years
- HDHP deductible is changing from $3,300 single coverage/$6,600 family coverage to $3,400 single/$6,800 family for IRS Compliance

Year	Annual Increase	Employer Increase	Employee Increase	Plan Changes
2025-2026	11.10%	9.98%/VSEBG Reserves	Increase Maximum Out of Pocket (MOOP) to $5,000 Employee/$10,000 Family for HDHP and PPO; HDHP Deductible increase to $3,300 single/$6,600 family (for IRS Compliance)	N/A
2024-2025	6.97%	6.97%/VSEBG Reserves	Dependent Coverage increase only; PPO Post-2012 decrease from $100 to $90/month	N/A
2023-2024	8.06%	2.9%/VSEBG Reserves	PPO: Pre-2012 hires increase from $20 to $40/month, Post-2012 decrease from $150 to $100/month	N/A
2022-2023	1.75%	VSEBG Reserves	0%	N/A
2021-2022	0.00%	0%	0%	4 Tiers Added

Employee Survey Data

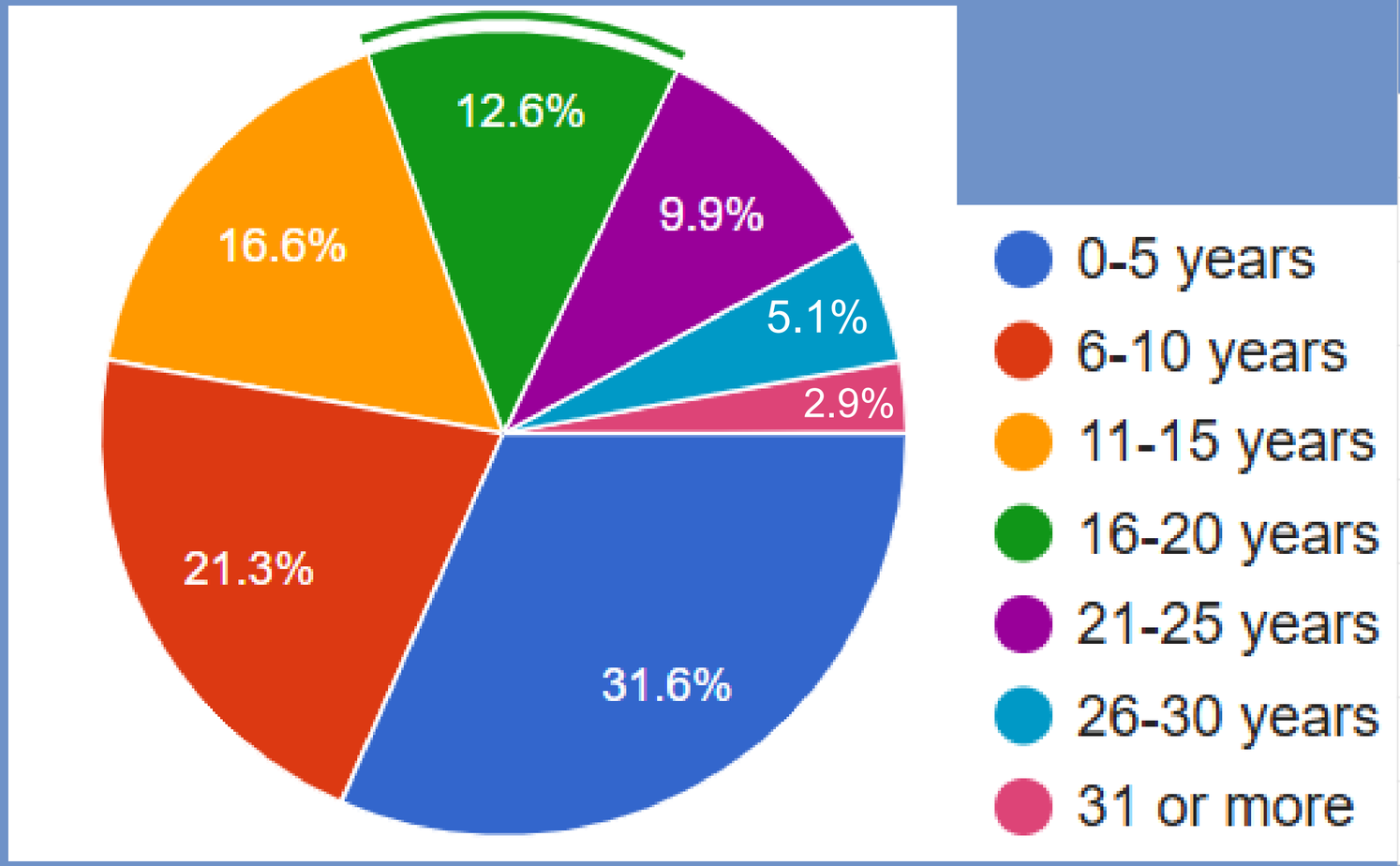
- All employee groups surveyed at same time
- 1075 Responses



Employee Group	Responses
Administration	69
Certified	648
Classified	358
Total	1075

Years of Service

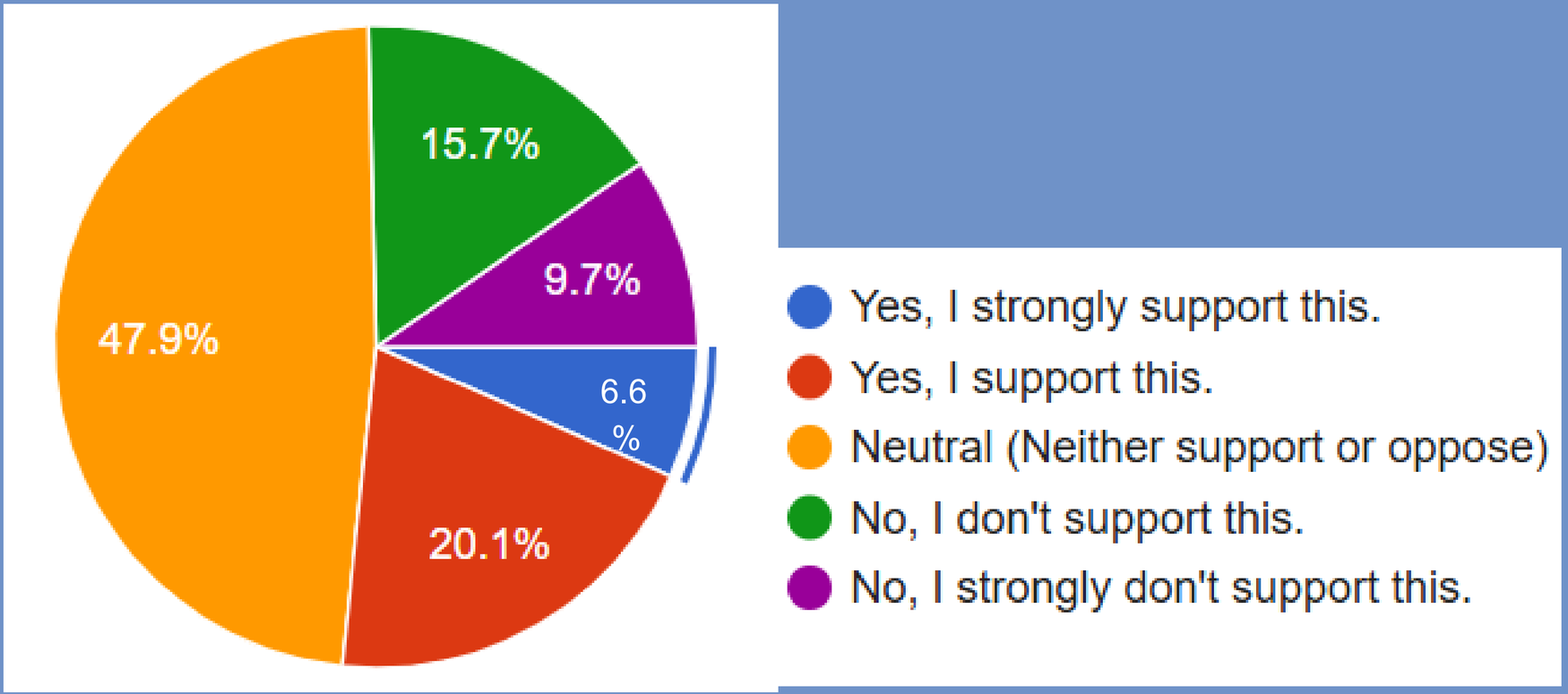
- Employees under 10 years made up majority of responses with 52.9%



Years of Service	Responses
0-5 Years	339
6-10 Years	229
11-15 Years	178
16-20 Years	135
21-25 Years	106
26-30 Years	55
31 or More	31
Total	1073

Question 1

- To address the projected 2026 –2027 medical renewal increase, the Benefits Work Team is recommending a 6% increase to dependent coverage premiums for employees enrolled in the PPO and HDHP plans. The District's contribution costs will see an increase by 13.6% for PPO and 11.9% for HDHP.

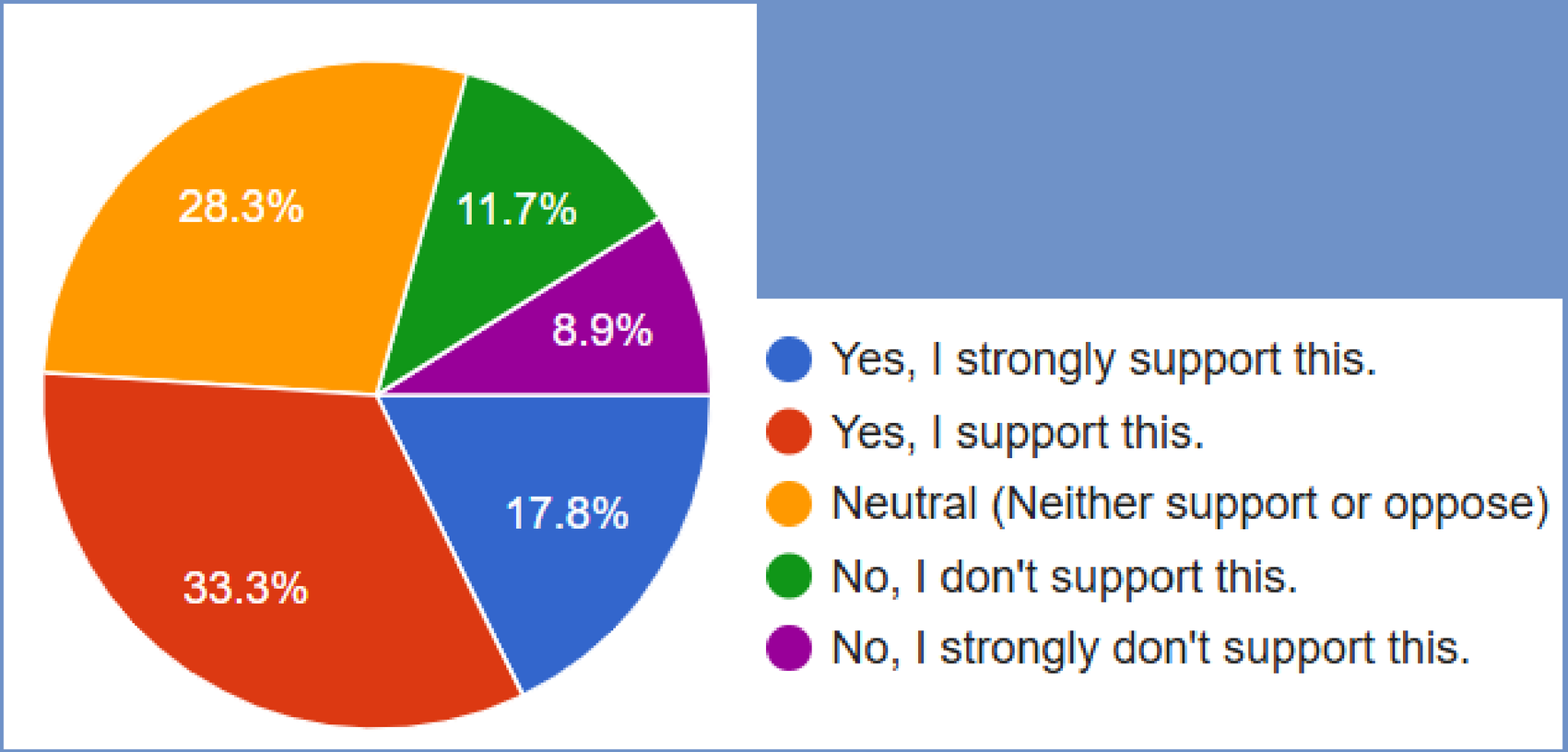


Support 26.7%
Neutral 47.9%
Do Not Support 25.4 %

Dependent Care Increase

Question 2

- To help address the of the Traditional PPO premiums for all employees, the team recommends the following: Employees hired before July 1, 2012: increase from $40/month to $50/month; Employees hired July 1, 2012 or later: decrease from $90/month to $80/month. Do you support this proposed change?



Support 51.1%
Neutral 28.3%
Do Not Support 20.6 %

Traditional PPO Premium

FY27 Employee Benefit Recommendation

2026 - 2027 Benefit Recommendation Preview

2026-27 renewal rate for employee benefit medical plan is 11.2%, or $3.89 million. To cover this increased cost, the Benefit Work Team is recommending that the District use $1M (for the employer costs) from the reserves held with Valley Schools Employee Benefit Group (VSEBG), with the dependent coverage rates increasing 6% for the PPO plan and the HDHP.

1. Continue to offer a 4-Tier option to include: Employee, Employee Plus Spouse, Employee Plus Child(ren), and Family plan options for both the PPO and the HDHP.
   a. No changes to the Maximum Out of Pocket (MOOP) for both the PPO and HDHP.
   b. Decrease the employee contribution for the Traditional PPO plan to $80/month for employees hired on or after July 1, 2012. Increase the employee contribution for the PPO plan to $50/month for employees hired before July 1, 2012. HDHP will remain a no cost option for employee coverage.
   c. Dual Spouse Family Coverage to remain a benefit for both spouses that are District employees and eligible for District coverage
   d. HDHP deductible increases from $3,300 single coverage/$6,600 family coverage to $3,400 single coverage/$6,800 family coverage (for IRS compliance)
   i. Continue to provide employees with a two-for-one contribution into the employee's HSA account (capped at $1200) with a requirement of a $100/year minimum contribution from the employee
   e. Stop Loss coverage on medical claims to remain at $400,000

FY27 Employee Benefit Recommendation

2026 - 2027 Benefit Recommendation Preview (cont'd)

1. Other employee benefits
    a. Continue Employee Assistance Plan (EAP) for Benefited and Non-Benefited Employees with ComPsych (replaced Interface Behavioral Health on 1/29/2026)
    b. Continue both Cigna DHMO and Delta Dental Pooled plans (with a 5% Employer paid increase for Cigna)
    c. Continue voluntary vision coverage with the Vision Pooled plan VSP (offering the Base Plan and the Buy-Up Plan options) no changes.
    d. Continue Short-term Disability, Life and Accidental Death & Dismemberment (AD&D) plans with SunLife (no changes)
    e. Continue privacy security coverage with Allstate Identity Protection (no changes)
    f. Continue wellness program with Wellstyles (no changes), including non-benefited employees at a cost of $1.75/PEPM
    g. Continue Flexible Spending Account and COBRA coverage administration vendor with WEX (only change is increasing the maximum contribution to $3,400 for IRS compliance)
1. ASRS contributions decreasing from 12.0% to 11.98%; with the Alternative Contribution Rate (ACR) decreasing from 9.75% to 9.45%
2. No other employer-paid benefit changes

2026 Political Agenda: Priority Issues

Revisions as approved by 2025 Delegate Assembly

EDUCATE. ADVOCATE. ELEVATE.

Adequately and Equitably Fund District Schools to the National Median per Pupil Funding

- Maximize state funding to:
  - Provide competitive salaries to attract, recruit, and retain talented teachers and staff;
  - Increase the pipeline of certified teachers;
  - Increase the diversity of the teaching workforce, and fill difficult positions, including CTED instructors
- Provide consistent, dedicated sources of base funding based on most recent statewide cost study that equips all Arizona public schools with adequate support to address the academic, social and emotional needs of its students including:
  - Up to date curriculum, technology, and classroom support to enrich academic success and engagement.
  - Student support staff dedicated to enhancing safe and effective learning environments;
  - Exceptional student services, gifted students, and early intervention programs;
  - Before and after school programs;
  - Fine arts education;
  - Career and technical education;
  - Transportation, including maintenance and increased costs for CTEDs and rural schools;
  - Ensure the formula addresses the unique financial needs of schools serving students in poverty and in rural and remote schools;
  - Fund distance learning at 100%;
  - JROTC.
- Repeal the constitutional aggregate expenditure limit via legislative referral to the voters.
- Fully fund full-day kindergarten and include kindergarten students in the override calculations.
- Preserve and protect the voters' original intent for Propositions 123 and 301. Protect voters' intent in funding K-12 education and oppose legislation that attempts to supplant or divert additional voter-approved funding streams.
- Index district additional assistance (DAA) funding for inflation.
- Provide funding for new space before existing schools become overcrowded; advocate for the SFOB to set a standard for replacement of buildings that have exceeded their useful life; advocate for the SFOB to use a professional demographer firm in determining school construction; advocate for capacity standards that reflect the design of instructional space; include funding for capital repairs.
- Provide consistent, dedicated and flexible sources of ongoing state capital funding to Arizona public schools to fully maintain and renew physical assets that were built with either local or state taxpayer dollars.
- Eliminate unfunded mandates and administrative burdens.
- Protect desegregation funding and return it to a primary tax levy.
- Fully fund preschool programs in the K-12 funding formula for districts that offer preschool.
- Replace current year funding with a transparent, reliable system that provides districts stable annual budgeting ability and technical reliability.
- Prorate funding over the entire school year among all schools that a student has attended during the year.
- Give districts the authority to provide affordable housing options to faculty and staff based on the local housing market.

Preserve, Respect, and Strengthen Local Control

- Ensure local control and flexibility in managing funds and programs, within the Arizona constitutional requirements of a general and uniform public school system.
- Change "override/budget increase" language to better reflect what voters are being asked to support. Update requirements associated with school district voter-approved bonds and overrides to improve efficiency and permit more accurate presentations of estimated property tax rates.
- Allow school districts full flexibility in the divestiture or use of taxpayer-funded assets.
- Oppose legislative intrusion on school site budgeting decisions.
- Maintain exclusive local authority over any measure that would propose to consolidate, unify, or restructure school districts.
- Support local board authority regarding open enrollment policies.
- Amend current statute to allow school board members to use the e-qual system in addition to in-person signatures to appear on the ballot.
- Oppose any legislation that intends to lessen or curtail the legal authority of locally elected school boards, including their authority to approve curriculum.
- Oppose legislative efforts to ban educational and supplemental materials that provide an inclusive and historically accurate, well-rounded education.
- Oppose any legislation that seeks to make school board elections partisan.
- Modify the number of signatures required for CTED board candidates to align with similar school board candidates.

OUR MISSION IS TO CULTIVATE EXCELLENCE IN LOCALLY-GOVERNED SCHOOL DISTRICTS.

2026 Political Agenda: Priority Issues

EDUCATE. ADVOCATE. ELEVATE.

Improve Opportunities and Outcomes for All Students

- Increase the compulsory attendance age from 16 to 18 years or the attainment of a high school diploma or GED before the age of 18.
- Repeal and replace Prop. 203 with research-based bilingual education. Reform English Language Learner models of instruction to increase integration of English Learners and give schools flexibility and resources to administer them.
- Fully restore 9th and 12th grade CTED funding and allow them to serve students through age 21 regardless of graduation status to expand the window of opportunity students have to complete industry-recognized CTE programs.
- Support policy that recognizes, respects, and promotes teaching as a profession.
- Defend against efforts to limit the free speech rights of school employees.
- Oppose regulations, policies, and restrictions that overburden or unreasonably penalize educators and support staff as they educate and care for students.
- Redefine the role and purpose of standardized testing and develop meaningful assessments and other measurable outcomes.
- Support legislation and access to funding that would allow school districts to offer school meals to all students free of charge.
- Support policy that protects school district employees and students from all types of discrimination.

Require Public Accountability And Transparency for Taxpayer Dollars Spent on Education

- Establish financial and academic transparency for all institutions and individuals who accept public funds. Enforce financial audit requirements and seek recovery of improperly received and/or expended funds by individuals, charter and public schools, private schools, and organizations.
- Repeal any program that gives funds for private schools, vouchers (Empowerment Scholarship Accounts) and private school subsidies (School Tuition Organizations) and prevent any future expansion.
- Require comparative classroom spending audits for school districts and all other institutions that accept public funds and define “classroom spending” as both instructional spending and student support spending.
- Increase public school tax credit donation limits to match those allowed for private schools.

Arizona’s Rural and Remote Schools

- Ensure that students in Arizona’s small, rural and remote schools are considered by policymakers alongside students in large metropolitan schools.
- Equitably invest in technology modernization, reliable internet broadband access, technology support capability and professional development.
- Protect rural and remote school districts from inequitable impact due to formula adjustments, including transportation.

School Safety and Security

- Provide funding to individual districts to implement locally directed research-based school safety programs and mental health and wellbeing initiatives.
- Support policy that promotes social-emotional wellness as a critical component of improving social climate, safety and learning for all students and staff.
- Arizona’s school boards call upon all state, federal, tribal and local officials to address the causes and impact of increased self-harm and violence in our school communities.
- Arizona’s school boards call upon all state, federal, tribal and local officials to address the causes and impact of increased gun violence directed at K-12 schools.
- Fund programming to engage and support families and caregivers in culturally relevant and appropriate ways.
- Develop a more comprehensive harassment/bullying definition and system to better enhance the clarity of understanding and the protection of our youth.

Federal Advocacy

- Advocate for maintenance and improvement of bus routes on tribal and federal land.
- Fully fund Individuals with Disabilities Education Act (IDEA).
- Protect Impact Aid funding and the Secure Rural Schools Program for Arizona school districts that receive it.

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

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

Governing Board Room at the District Office

JULY	**15**
AUGUST	**12 & 26**
SEPTEMBER	**9 & 23**
OCTOBER	**14 & 28**
NOVEMBER	**18**
DECEMBER	**9**
JANUARY	**13 & 27**
FEBRUARY	**17**
MARCH	**10 & 24**
APRIL	**7* & 28**
MAY	**12 & 26**
JUNE	**9 & 23**

Adopted: 03.11.2025
** Revised: 01.27.2026*

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

APPROVED: Dr. Karen C. Pack

DATE: APRIL 7, 2026