Regular Governing Board Meeting Agenda

Tuesday, April 28, 2026 - 7:00 p.m.
Awards & Recognition - 6:15 p.m. [Doors open to public at 6:00 p.m.]
District Office Governing Board Room
20402 N. 15th Avenue
Phoenix, AZ 85027

Page

1. **PRE-MEETING AWARDS & PRESENTATIONS - 6:15 P.M. (doors open to the public 6:00 P.M.)** 22

Awards 4.28.26.pdf

A. Arizona School Public Relations (ASPRA) Awards
EXECUTIVE SUMMARY:

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

Arizona School Public Relations Association

Submitted by: Michelle Van Valer, CCE Secretary

B. Award: Sandra Day Air Force Junior Reserve Officer Training Corps **(AFJROTC) Exceeds Standards**
EXECUTIVE SUMMARY:

Congratulations to Sandra Day O'Connor High School's ROTC for all their hard work and dedication to the program.

Air Force Junior Reserve Officer Training Corps **(AFJROTC) Exceeds Standards**

Submitted by: Michelle Van Valer, CCE Secretary

C. National Merit Finalist
EXECUTIVE SUMMARY:

Congratulations to Felicity Burton from Barry Goldwater High School

Submitted by: Michelle Van Valer, CCE Secretary

D. Spring 2026 Vocabulary Bowl Winners

EXECUTIVE SUMMARY:

Congratulations to Sierra Verde STEAM Academy School

Submitted by: Michelle Van Valer, CCE Secretary

E. 1st Place Engineering Skills USA

EXECUTIVE SUMMARY:

Congratulations to Mountain Ridge High School Students:

Urban Search and Rescue: Jacob Dangerfield and Ethan Vaughn

Additive Manufacturing: Alesha Yakoob and Arwen Rider

Submitted by: Michelle Van Valer, CCE Secretary

F. 2nd Place Engineering Skills USA

EXECUTIVE SUMMARY:

Congratulations to Boulder Creek High School Students:

2nd Place Engineering Design Technology:

Ben Johnson,
Ethan Bogensberger
Lucas Louden

Submitted by: Michelle Van Valer, CCE Secretary

G. Houghton Mifflin Harcourt's 180 Educator Award

EXECUTIVE SUMMARY:

Congratulations to Elizabeth Heath from Hillcrest Middle School

Submitted by: Michelle Van Valer, CCE Secretary

H. "I Can Do It" Award by Arizona Council for Exceptional Children

EXECUTIVE SUMMARY:

Congratulations to Anthony Massey from Barry Goldwater

Submitted by: Michelle Van Valer, CCE Secretary

I. Arizona Family Silver Apple Award

EXECUTIVE SUMMARY:

Congratulations to Barry Goldwater High School ELA Teacher, Al Pepe

Submitted by: Michelle Van Valer, CCE Secretary

J. Arizona Department of Education Copper Apple Award

EXECUTIVE SUMMARY:

Congratulations to Deer Valley Middle School & Principal Ray Utter

Submitted by: Michelle Van Valer, CCE Secretary

2. OPENING ITEMS

A. Call To Order

B. Roll Call

C. Presentation of Colors - Sandra Day O'Connor Air Force Junior Reserve Officer Training Corps (AFJROTC)

EXECUTIVE SUMMARY:

Sandra Day O'Connor Air Force Junior Reserve Officer Training Corps (AFJROTC) Color Guard will present colors marking official opening of Governing Board meeting.

Submitted by: Sheila Taylor, Governing Board Secretary

D. Pledge of Allegiance

E. Moment of Silence

F. Adoption of Agenda

That the Governing Board Adopt the Agenda

3. DISTRICT REPORTS

A. MTSS Update 47

An update on MTSS systems development for academics and behavior will be presented by Gary Zehrbach, PhD, Deputy Superintendent - Administrative Leadership & Services, Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment and Dr. Paula Desmarteau, Director - Organizational Improvement

MTSS Board Presentation .pdf

Submitted by: Gareth Zehrbach, PhD, Deputy Superintendent - Administrative Leadership & Services

B. Long Range Planning Committee Update 91

EXECUTIVE SUMMARY:

An update will be given regarding the Long Range Planning Committee by Heather Mock, Deputy Superintendent - Fiscal & Business Services and Dr. Gayle Galligan,

Deputy Superintendent - Curriculum, Instruction & Assessment

Long-Range Planning Committee Report 4.28.2026.pdf

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

4. OLD BUSINESS

A. Approve 2028-2029 District Calendar 109

EXECUTIVE SUMMARY:

District Calendar

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

- The District Calendar Committee is recommending options for Board consideration and discussion for the 2028-2029 school year.
- Options were presented during a Preview Item at the April 7, 2026 Board meeting by Mrs. Karen Meyer, Calendar Committee Chairperson, and Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment.
  This item is now being brought forward for Governing Board consideration.
  Calendar preview April 7, 2026.pdf

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

Policy Reference: IC

A.R.S. Reference: 15-341.01

That the Governing Board approve Instructional Calendar for School Year 2028-2029

B. Approve the Annual K-12 Use of Facility/Field Fee Schedule for 2026-27 127

EXECUTIVE SUMMARY:

Description - Per Policy KF, the Governing Board shall annually approve the fee schedule for rental of facilities.

It is our recommendation to maintain facility rental fees and utility fees, and to not make any increases for the 2026-27 school year.

This was previewed at the April 7, 2026 Board meeting.

There have been no changes since that time.
Rationale - The Governing Board must approve the fee schedule for 2026-27 pursuant to A.R.S. 15-1105

4-28-26 Board Work - Approval of Facility Fee Schedule 2026-27.pdf

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

Policy Reference: KF

A.R.S. Reference: 15-1105

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

That the Governing Board accept the Administration's recommendation to approve the Annual K-12 Use of Facility/Field Fee Schedule for 2026-27

C. Approve the Tax Credit and Fee Authorization for 2026-27 129

EXECUTIVE SUMMARY:

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

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

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

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

This was previewed at the April 7, 2026 Board meeting.

There have been no changes since that time.

4-28-26 Board Work - 2026-27 Fee Schedule Approval.pdf

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

Policy Reference: JJJ, JQ

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

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

That the Governing Board accept the Administration's recommendation to approve the Tax Credit and Fee Authorization for 2026-27

D. Approve the Negotiated Solution Team (NST) Salary Recommendation for Fiscal Year 2026-27 130

EXECUTIVE SUMMARY:

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

This was previewed by the Board on April 7, 2026.

Minor changes were made to Prop 123 Trigger Language for the purpose of

clarification, and the Classroom Site Fund per FTE allocation was increased.

4-28-26 Board Work - FY27 Salary Recommendation Presentation Board Adoption April 28.pdf

4-28-26 Board Work - DRAFT FY27 Salary Recommendation April 28.pdf

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

Policy Reference: None

A.R.S. Reference: None

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

That the Governing Board accept the Administration's recommendation to approve the FY27 Negotiated Solution Team Salary Recommendation

5. CONSENT AGENDA - (Motion by Exception)

That the Governing Board approve Consent Agenda Items 5.A. through 5.J.

A. Approve Governing Board Meeting Minutes 147

EXECUTIVE SUMMARY:

See attached links regarding DRAFT minutes for Governing Board meetings held February 17, 2026 and March 24, 2026.

Special Meeting of the Governing Board - Work Session - Feb 17 2026 - Minutes - Html

Regular Governing Board Meeting - Feb 17 2026 - Minutes - Html

Special Meeting of the Governing Board - Executive Session - Mar 24 2026 - Minutes - Html

Regular Governing Board Meeting - Mar 24 2026 - Minutes - Html

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: BEDG

A.R.S. Reference: 38-431.01

Strategic Plan Reference: 4.A. Documented Processes

That the Governing Board approve meeting minutes from Governing Board meetings held February 17, 2026 & March 24, 2026

B. Student Travel 174

EXECUTIVE SUMMARY:

1. Approve travel for students from Sandra Day O'Connor High School to attend 2026 FBLA National Leadership Conference in San Antonio, TX from June 27 through July 3, 2026.
2. Approve travel for students from Deer Valley High School to attend the NAU

Volleyball Team Camp in Flagstaff, AZ, from July 14 through July 16, 2026.

3. Approve travel for students from Sandra Day O'Connor High School to attend UDA Summer Spirit Camp in Phoenix, AZ, from June 12 through June 15, 2026.
4. Approve travel for students from Sandra Day O'Connor High School to attend UDA Summer Spirit Camp in Phoenix, AZ from July 17 through July 20, 2026.
5. Approve travel for students from Inspiration Mountain to attend Camp Way in Prescott, AZ from March 17 through March 19, 2027.
6. Approve travel for students from Barry Goldwater High School to attend Adam State University Camp and Duals in Alamosa, CO from June 23 through June 26, 2026.
7. Approve travel for students from Deer Valley High School to attend Pine Summit Camp in Prescott, AZ from July 25 through July 27, 2026.
8. Approve travel for students from Boulder Creek High School to attend Peak Performance Camp in Tempe, AZ from June 11 through June 13, 2026.
9. Approve travel for students from Mountain Ridge High School 2026 FBLA National Leadership Conference in San Antonio, TX from June 27 through July 7, 2026.
10. Approve travel for students from Sandra Day O'Connor High School to attend Air Force Junior ROTC Cadet Leadership Camp in Flagstaff, AZ from May 26 through May 28, 2026.
11. Approve travel for students from Barry Goldwater High School to attend Summer Football Camp in Heber, AZ from June 22 through June 25, 2026
12. Approve travel for students from Sandra Day O'Connor to attend HOSA ILC in Indianapolis, IN from June 16 through June 21, 2026.
13. Approve travel for students from Barry Goldwater High School to attend HOSA ILC in Indianapolis, IN from June 16 through June 21, 2026.

4.28.26 Student Travel 4.pdf

Submitted by: Gareth Diaz Zehrbach, PhD

A.R.S. Reference: None

Policy Reference: IJOA

Strategic Plan Reference:

1. C. Future-Ready/College and Career Readiness Skills

4. B. Documented Process

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

C. Approve Human Resources Changes and Additional Renewal Contracts 176

EXECUTIVE SUMMARY:

Attached is a listing of staffing recommended for Board approval HR_Changes 04.28.2026.pdf HR_Addt'l Renewal Contract for 26-27.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, Human Resources
Policy Reference: CBA/GBA/GCC/GCK/GCQC/GDQD

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

D. Approve Vouchers 180

EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #20, Payroll Voucher #21, both for Fiscal Year 2025-26, and Expense Vouchers for Fiscal Year 2025-26.

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

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

4-28-26 Board Work - Vouchers.pdf

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

Policy Reference : DK

A.R.S. Reference : 15-321

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

That the Governing Board accept the Administration's recommendation to approve Payroll Voucher #20 in the amount of $10,570,852.97, Payroll Voucher #21 in the amount of $10,730,428.66 for Fiscal Year 2025-26, and Expense Vouchers on the Voucher Summary Sheet in the amount of $2,632,071.34 for Fiscal Year 2025-26

E. Approve Donations 205

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 $17,000. The total received for the 2025-26 school year is $345,486.56.

4-28-26 Board Work - Donations.pdf

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

Policy Reference : KCD

A.R.S. Reference:15-342

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

That the Governing Board accept the Administration's recommendation to approve Donations, on behalf of the district, in the amount of $17,000

F. Approve Addenda Contracts 206

EXECUTIVE SUMMARY:

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

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

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

IBN Addenda are negotiated agreements funded from M&O.

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

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

4-28-26 Board Work - Addenda.pdf

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

Policy Reference: None

A.R.S. Reference: 15-502

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

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

G. Authorization to enter into Additional Cooperative Contract Purchases for Fiscal Year 2025-26 208

EXECUTIVE SUMMARY:

Description - It is recommended that the Governing Board authorize the Administration to purchase from the attached list of vendors using cooperative purchasing contracts and develop miscellaneous blanket purchase agreements for the 2025-26 fiscal year. This is a list of anticipated cooperative purchases for FY 25-26. The list includes requests that are expected to arise during the year. By approving these vendors and amounts now, we are able to process requisitions

without delay. These are only estimates and total purchases may be lower. If total purchases appear as if they will exceed these amounts, we will request additional approval at a future board meeting.

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

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

4-28-26 Board Work - FY 25-26 ADDITIONAL COOPERATIVE.pdf

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

Policy Reference: DJE/DJE-R

A.R.S. Reference: None

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

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

H. Authorization to enter into Additional Sole Source Contract Purchases for Fiscal Year 2025-26 209

EXECUTIVE SUMMARY:

Description – It is recommended that the Governing Board authorize the Administration to purchase from the attached list of sole source suppliers and develop miscellaneous blanket purchase agreements for the 2025-26 fiscal year. This is a list of anticipated sole source purchases for FY 2025-26. 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 sole source purchases. In the past, the district has proceeded with contracts for these services and the Governing Board has ratified them via the approval of vouchers. 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 sole source purchase contracts not on this list.

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

4-28-26 Board Work - FY 25-26 ADDITIONAL SOLE SOURCE.pdf

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

Policy Reference: DJE/DJE-R

A.R.S. Reference: None

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

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

I. Approval of Additional Multiple Year IFB/RFP Contract Renewals for Fiscal Year 2025-26 210

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.

4-28-26 Board Work - FY 25-26 ADDITIONAL DVUSD CONTRACTS.pdf

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

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

J. Approve Intergovernmental Agreement (IGA) between Deer Valley Unified School District and the City of Glendale for Services of School Resource Officers 211

EXECUTIVE SUMMARY:

Description – This agreement is for the provision of the City of Glendale to assign one police officer at each of Deer Valley High School, and Mountain Ridge High School to act as School Resource Officers. The City agrees to pay 75% of the officer salary, with the District being responsible for 25%. This agreement shall be for the period beginning August 2, 2026 until the end of the School year, May 25, 2027.

Rationale – This is a routine agenda item. According to A.R.S. 15-342 the District

can enter into agreements with other governmental agencies.

Fiscal Impact –The District will be responsible for 25% of each officers salary ($42,506.43 each).

4-28-26 Board Work - IGA for SRO-DVUHSD-25-75.pdf

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

Policy Reference: None

A.R.S. Reference: 15-342

That the Governing Board accept the Administration's recommendation to approve the Intergovernmental Agreement between Deer Valley Unified School District and the City of Glendale for Services of School Resource Officers for Fiscal Year 2026-27

6. ACTION

A. Approve Employee Professional Development (Out of State) 217

EXECUTIVE SUMMARY:

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

Employee Travel_04.28.26.pdf 04.28.26_Fund List for Travel.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: GCCE

A.R.S. Reference: None

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

B. Approve Addenda Pre-Approvals 222

EXECUTIVE SUMMARY:

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

4-28-26 Board Work - Addenda Pre-Approvals.pdf

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

Policy Reference: None

A.R.S. Reference: None

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

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

C. Approve the Fiscal Year 2027 Hiring Schedules for all Employee Groups 225

EXECUTIVE SUMMARY:

Attached for your approval are the proposed 2026-27 hiring schedules for all employee groups

Classified Hiring Schedule 26-27.pdf Principals and AP Salary Schedule 26-27.pdf Other Prof. Hiring Schedule 26-27.pdf Exempt Hiring Schedule 26-27.pdf

Submitted by: Heather Mock, Deputy Superintendent

Policy Reference: GCB/GDB

A.R.S. Reference: 15-502

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

That the Governing Board accept the Administration's recommendation to approve the Fiscal Year 2026-27 Employee Hiring Schedules

D. Approve the FY27 Classroom Site Fund Plan 229

EXECUTIVE SUMMARY:

See attached plan for 2026-27, which outlines how the District will spend the Classroom Site Fund dollars allocated to us.

4-28-26 Board Work - CSF FY27 Plan Board Approval.pdf

4-28-26 Board Work - FY27 CSF Plan Adoption 4.28.2026.pdf

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

Policy Reference: None

A.R.S. Reference: 15-977

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

That the Governing Board accept the Administration's recommendation to approve the FY27 Classroom Site Fund Plan

E. Approve the Revised FY25 Annual Financial Report 231

EXECUTIVE SUMMARY:

It has come to our attention there are errors in the FY25 Annual Financial Report. Corrections have been made to Special Education reporting on Page 7, Table D, and Page 8, Table B. These changes are needed to ensure the District can pass Maintenance of Effort in Special Education spending between FY24 and FY25.

4-28-26 Board Work - 2025 AFR_3.pdf

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

Policy Reference: DB

A.R.S. Reference: 15-905

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

That the Governing Board accept the Administration's recommendation to approve the Revision of the FY25 Annual Financial Report

7. PREVIEW

A. K-8 Spanish DLI Curriculum Adoption 247

Executive Summary

Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment, and Dr. Ambre Lenker, Dual Language Immersion Coordinator, will present the Spanish DLI Curriculum Adoption Committee's recommendation for K-8 Spanish curricular materials for students in the Dual Language Immersion program.

Background

The current Spanish DLI resources were originally adopted for a five-year term and implemented in the 2020–2021 school year. A one-year renewal was later added; however, the digital licenses are set to expire in June 2026.

Recommendation

The Spanish Dual Language Immersion (DLI) Curriculum Adoption Committee recommends adopting *Listos + Antología* in conjunction with *Avanza* for grades K–5, and *Galería* for grades 6–8 as the core instructional resources for Deer Valley's Spanish Immersion program. The committee proposes a seven-year implementation beginning in the 2026–2027 school year.

Rationale

The recommended programs align closely with the ACTFL World-Readiness Standards, emphasizing real-world communication through interpersonal, interpretive, and presentational modes. They provide authentic, culturally rich content that promotes meaningful language use and intercultural competence. Additionally, the materials align with the Arizona World and Native Language Standards, which are proficiency-based and grounded in ACTFL "Can-Do" statements, ensuring students develop measurable language proficiency across grade levels. The resources create a cohesive K–8 pathway that is vertically aligned to support continuous language growth across grade levels. The combination of programs provides a balanced approach to language development, intentionally integrating reading, writing, listening, and speaking. This design ensures students build both academic language and communicative proficiency, with scaffolded support that meets learners where they are and advances them toward higher levels of biliteracy.

This adoption ensures instructional consistency across the district while equipping teachers with high-quality, standards-aligned resources. Overall, the recommended materials will support Deer Valley students in achieving high levels of bilingualism, biliteracy, and intercultural competence.

Fiscal Implications

DVUSD will adopt *Listos + Antología*, *Galería*, and *Avanza* for students in the K-8 Spanish Immersion program.

Print materials & digital licenses (7 years) $208,433.55

Total Gratis Materials ($8690.65)

Subtotal $199,742.90

Professional Learning Implementation Workshop $0.00

Workbook Print Rights (7 years) $16,030.00

Est. Shipping $1,271.85

Subtotal $217,044.75

Est. Tax $12,230.97

Total $229,275.72

Spanish Curriculum Materials Board Presentation 2026.pdf

This item is presented for preview and will be brought back for approval at the next Governing Board meeting on **May 12, 2026**.

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

B. First Reading of Governing Board Policy DB – Annual Budget: Schedule, Preparation/Planning, Format, and Posting/Submission 257

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DB – Annual Budget: Schedule, Preparation/Planning, Format, and Posting/Submission and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policies DBC-Budget Planning, Preparation Schedules and DICA-Budget Format were recommended for incorporation into Policy DB. DVUSD policy manual does not presently include policy DBC. Policy DICA is recommended for removal being incorporated into Policy DB.

Other updates to submission information and format requirements required under A.R.S. 15-905 and A.R.S. 15-903 respectively. Headings were added for clarity, the title updated to Annual Budget: Schedule, Preparation/Planning, Format, and

Posting/Submission.

Language was updated to include more guidance from the USFR.

4-28-26 Board Work - Draft Policy DB Annual Budget; Schedule, Preparation, Planning, Format, and Posting.pdf

Policy First Reading_04.28.26.pdf

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

C. First Reading of Governing Board Policy DBF – Budget Process, Adoption and Implementation 275

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DBF – Budget Process, Adoption and Implementation and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

The title was updated to Budget Process, Adoption and Implementation, and headings were added for clarity.

The first paragraph in Policy DBI-Budget Implementation was incorporated into Policy DBF under the heading Implementation.

Policy DBI was removed from the model manual.

4-28-26 Board Work - Draft DBF Budget Process Adoption and Implementation_1.pdf

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

D. First Reading of Governing Board Policy DBI – Budget Implementation 277

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DBI – Budget Implementation and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policy DBI was incorporated into Policy DBF-Budget Process, Adoption and Implementation under the heading Implementation.

Policy DBI is recommended for removed from the manual.

4-28-26 Board Work - Draft DBI Budget Implementation DELETE.pdf

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

E. First Reading of Governing Board Policy DBJ – Budget Reconciliation and Transfers 278

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DBJ – Budget Reconciliation and Transfers and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

The title is updated to Budget Reconciliation and Transfers. Headings have been added for clarity.

4-28-26 Board Work - Draft DBJ Budget Transfers_1.pdf

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

F. First Reading of Governing Board Policy DD – Budget Funding Sources 279

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DD – Budget Funding Sources and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policies DDA-Funding Sources Outside The School System and DEC-Funding From Federal Tax Sources were moved to Policy DD.

The title was updated to Budget Funding Sources to align with content. Headings have been added for clarity

Policy DDA recommended for removal manual.

DVUSD Policy Manual does not currently contain policy DEC (Impact Aid Program) because we do not receive Impact Aid but will include the section in DD for this revision. A.R.S. 15-991 was added to the Legal References as it pertains to Impact Aid.

4-28-26 Board Work - Draft DD Budget Funding Sources.pdf

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

G. First Reading of Governing Board Policy DDA – Funding Sources Outside the School System 281

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DDA – Funding Sources Outside the School System and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policy DDA was moved to Policy DD-Budget Funding Sources under the heading Funding Sources Outside the School System

Policy DDA is recommended to be removed from the manual.

4-28-26 Board Work - Draft DDA Funding Sources Outside the School System DELETE.pdf

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

H. First Reading of Governing Board Policy DFA – Revenues and Income 282

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DFA – Revenues and Income and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policies DFB-Revenues from School-Owned Real Estate, DFD-Gate Receipts and Admissions, and DFF-Income from School Sales and Services are recommended moved to Policy DFA. Recommend DFB, DFD, and DFF be removed from the manual.

The title was updated to Revenues and Income to align with policy content. Headings were added for clarity.

Compliancy language was expanded (e.g., permitted and prohibited fundraisers) under the heading Student Activity Income to assist Districts.

4-28-26 Board Work - Draft DFA Revenues and Income.pdf

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

I. First Reading of Governing Board Policy DFB – Revenues from School-Owned Real Estate 284

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DFB – Revenues from School-Owned Real Estate and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policy DFB was moved to Policy DFA-Revenues and Income under the heading School-Owned Real Estate. Policy DFB is recommended for removal from the manual.

Information under Student Activities Income was updated and Career and Technical Education added to provide additional guidance. Legal References were updated.

4-28-26 Board Work - Draft DFB Revenues From School-Owned Real Estate DELETE.pdf

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

J. First Reading of Governing Board Policy DFD – Gate Receipts and Admissions 285

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DFD – Gate Receipts and Admissions and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policy DFD was moved to Policy DFA-Revenues and Income under the heading Gate Receipts and Admissions.

Policy DFD is recommended for removal from the manual.

4-28-26 Board Work - Draft DFD Gate Receipts and Admissions DELETE.pdf

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

K. First Reading of Governing Board Policy DFF – Income from School Sales and Services 286

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DFF – Income from School Sales and Services and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policy DFF was moved to Policy DFA-Revenues and Income under the heading School Sales and Services.

Policy DFF is recommended for removal from the manual.

4-28-26 Board Work - Draft DFF Income From School Sales and Services DELETE.pdf

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

L. First Reading of Governing Board Policy DG – Banking Services and Authorized Signatures 287

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DG – Banking Services and Authorized Signatures and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policy DGA-Authorized Signers was moved to Policy DG.

Policy title was updated to Banking Services and Authorized Signatures to align with policy content. Headings were added for clarity.

4-28-26 Board Work - Draft DG Banking Services.pdf

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

M. First Reading of Governing Board Policy DGA – Authorized Signatures 288

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DGA – Authorized Signatures and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policy DGA was moved to Policy DG-Banking Services and Authorized

Signers under the heading Authorized Signatures.

Policy DGA recommended for removal from the manual.

4-28-26 Board Work - Draft DGA Authorized Signers DELETE.pdf

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

N. First Reading of Governing Board Policy DICA – Budget Format 289

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy DICA – Budget Format and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Language in Policy DICA was moved to Policy DB-Annual Budget; Schedule, Preparation, Planning, Format, and Posting under the heading Format and the first paragraph under the heading Posting and Submission.

Policy DICA recommended for removal from the manual.

4-28-26 Board Work - Draft DICA Budget Format DELETE.pdf

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

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

EXECUTIVE SUMMARY:

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

EXECUTIVE SUMMARY:

1. Current Events

   Strategic Plan Reference:

   3 - Excellence in Stakeholder Relationship

   4 - Excellence in Organizational Improvement & Accountability

10. FUTURE MEETING DATES 290

Future meetings of the Governing Board have been posted.

ADOPTED__2025-26 Gov. Bd. Dates.pdf

11. ADJOURNMENT

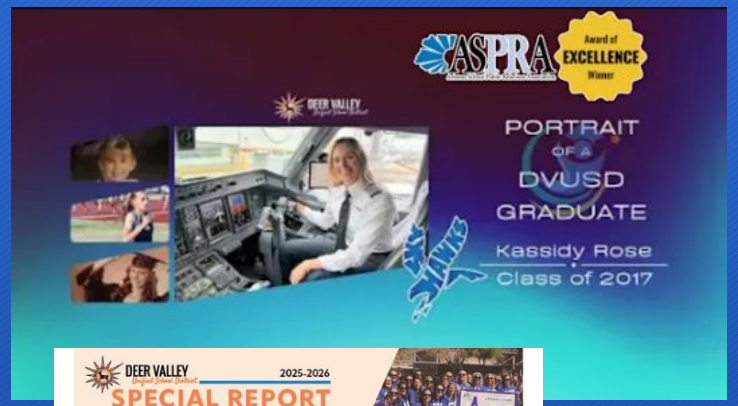
DEER VALLEY
Unified School District

AWARDS & RECOGNITIONS

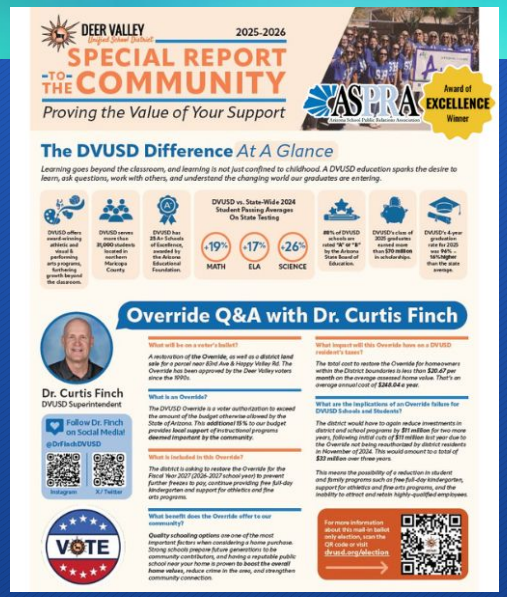
April 28, 2026

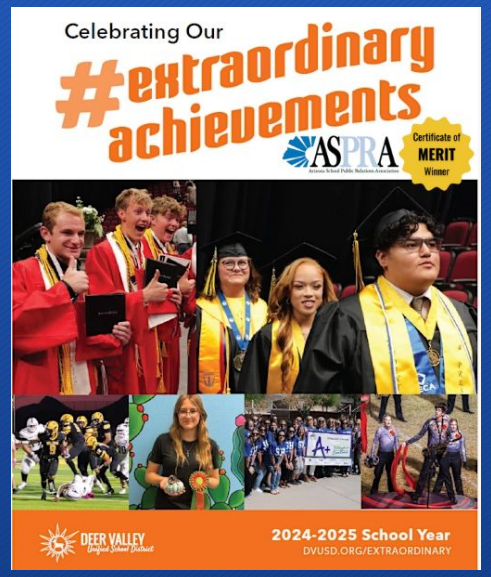
Award Winners

ASPRA
Arizona School Public Relations Association









DVUSD Communications & Community Engagement

DEER VALLEY Unified School District

ASPRA
Arizona School Public Relations Association

Award Winners



DEER VALLEY Unified School District
Communications & Community Engagement

DVUSD Communications & Community Engagement

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Exceeds Standards



Sandra Day O'Connor High School

DEER VALLEY Unified School District

Exceeds Standards

Sandra Day O'Connor High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM

National Merit Finalist



Felicity Burton

Barry Goldwater High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM

National Merit Finalist

Felicity Burton

Barry Goldwater High School

DEER VALLEY Unified School District



Spring 2026 Vocabulary Bowl Champions



Sierra Verde STEAM Academy

DEER VALLEY Unified School District



Spring 2026 Vocabulary Bowl Champions

SIERRA VERDE
STEAM ACADEMY
#ANYTHINGISPOSSIBLE

Sierra Verde STEAM Academy

DEER VALLEY
Unified School District

SkillsUSA
Champions at Work®



1st Place: State Urban Search & Rescue

Jacob Dangerfield
Ethan Vaughn

Mountain Ridge High School

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SkillsUSA
Champions at Work®

1st Place: State
Urban Search & Rescue

Jacob Dangerfield
Ethan Vaughn

Mountain Ridge High School

DEER VALLEY
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SkillsUSA Champions at Work®

1st Place: State Additive Manufacturing





Alesha Yakoob
Arwen Rider

Mountain Ridge High School

DEER VALLEY Unified School District

SkillsUSA
Champions at Work®

1st Place: State Additive Manufacturing

Alesha Yakoob
Arwen Rider

Mountain Ridge High School

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SkillsUSA
Champions at Work®

2nd Place: State
Engineering Design Technology



Ben Johnson
Ethan Bogensberger
Lucas Louden

Boulder Creek High School

DEER VALLEY
Unified School District

SkillsUSA
Champions at Work®

2nd Place: State
Engineering Design Technology

Ben Johnson
Ethan Bogensberger
Lucas Louden

Boulder Creek High School

DEER VALLEY
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Council for Exceptional Children ARIZONA

"I Can Do It" Award



Anthony Massey

Barry Goldwater High School

DEER VALLEY Unified School District



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Unified School District

Council for Exceptional Children
ARIZONA

"I Can Do It" Award

Anthony Massey

Barry Goldwater High School

DEER VALLEY Unified School District

HMH

180 Educator Award



Liza Heath

Hillcrest Middle School

DEER VALLEY Unified School District

Copper Apple Winner

Ray Utter

Deer Valley Middle School



DEER VALLEY Unified School District

Copper Apple Winner

Ray Utter

Deer Valley Middle School

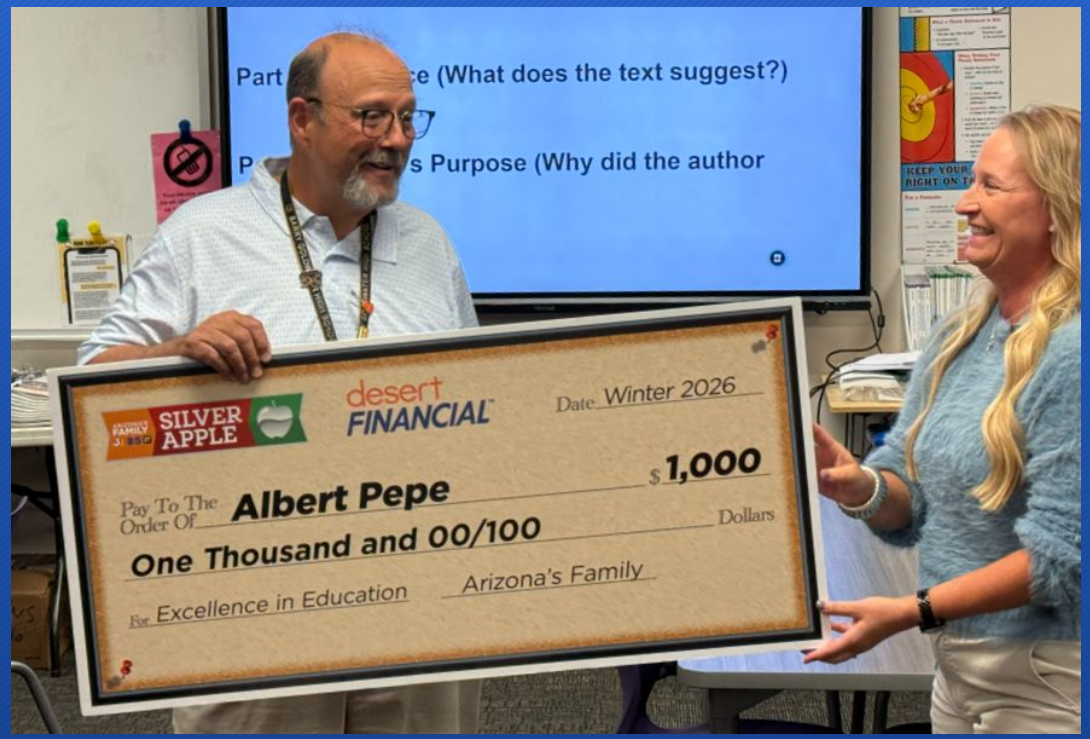
DEER VALLEY
MIDDLE SCHOOL

DEER VALLEY
Unified School District

Silver Apple Winner

Al Pepe

Barry Goldwater High School



DEER VALLEY Unified School District

Silver Apple Winner

Al Pepe

Barry Goldwater High School

DEER VALLEY Unified School District

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Unified School District

Our Public Meeting Starts Momentarily

Thank you for joining us tonight!

April 28, 2026

Follow DVUSD on social media!

facebook.com/DVUSD

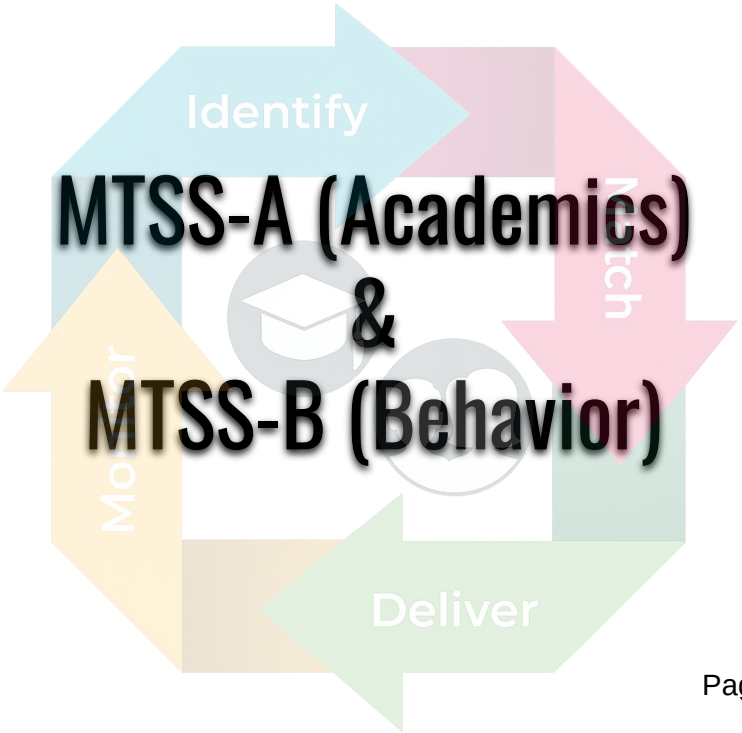
@DVUSD

@DVUSD

DEER VALLEY Unified School District

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Unified School District

Building Coherence Across Our System



Multi-Tiered Systems of Support

A System of Support for Every Student

In Deer Valley Unified School District, MTSS (Multi-Tiered System of Supports) ensures high levels of learning for all students, academically and behaviorally.

- **Shared Responsibility:** Every educator is committed to student success.
- **Data-Driven:** Teams use data to identify needs, monitor progress, and adjust instruction.
- **Tiered Supports:**
  - **Tier 1:** High-quality instruction for all
  - **Tier 2:** Targeted support for some
  - **Tier 3:** Intensive, individualized support
- **Family Communication:** Ongoing updates on student progress and supports
- **Collaborative Approach:** An “all hands on deck” system to meet every student’s needs

Outcome: Every student supported, challenged, and successful.



Alignment With District Strategic Priorities





Our PLC Journey

2015-2018

- PLC Framework Book Study: Established the why (2015)
- District Guiding Coalition
- Developed District Wide Agreed Upon Essential Standards
- Created a systemic PLC plan meant involving ALL stakeholders in the process

2018-2019

- Model PLC Teacher Leader
- PLC Training Team
- Teacher Clarity Book Study
- Constitution Elementary named a PLC Model School.
- DVUSD Governing Board voted to provide weekly early release days, cementing a commitment to Professional Learning Communities
- Summer Release Days to Unwrap Project Momentum : 3 Schools

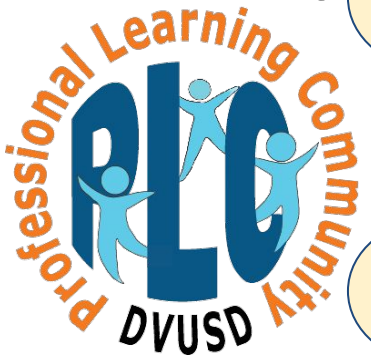
2019-2021

- COVID-19 Pandemic
- Created common Canvas courses K-8 aligned to essential standards.
- Summer Release Days w/PLC process PD & time to work on Questions 1-4
- Project Momentum- 4 additional schools
- Solution Tree Model PLC DIstrict, May 2021
- Behavior Solutions framework adopted for DVUSD MTSS-B systems

2021-2022

- Mountain Shadows Elementary named a PLC Model School
- Refined master calendar instructional minutes- Include time for all 3 Tiers
- Added 3 additional PLC days to the instructional calendar
- Hired 2 additional PLC Trainers & Addenda for Data Protocol Assistance
- Summer Release Days to work on Q1-4
- MTSS Focus (Guiding Coalitions, Intervention Teams, all 3 Tiers)
- Hosted First annual DVUSD PLC Summit in May 2022 (800 parti
- Anthem named a PLC Model School

Our PLC Journey



2022 - 2023

- Rubric Creation - Standards-Based Mindset
- Project Momentum: 1 additional school
- Project Momentum: 11 Schools Total
- Hosted 2nd Annual DVUSD PLC Summit in May 2023 (1,000 participants, 50 presenters)
- Assisted Alhambra District with PLC Onboarding

2023 - 2024

- ADE attended our PLC summer showcase. Adapted our PLC practices as the state model for school improvement
- Created a DVUSD MTSS Playbook highlighting all three tiered systems of support
- Archived learning cycles and completed data templates for multi-school collaborative teams
- Created a MTSS-B Data Dashboard to monitor progress with behavior standards
- Assisted Arizona districts of Maricopa, Cave Creek, Paradise Valley with PLC Onboarding
- Arizona District Ganado of the Navajo Nation visited DVUSD collaborative teams and classrooms to learn about our PLC processes
- Bangkok School District in Singapore met with district leaders and visited collaborative teams to learn about our PLC processes
- Presented to the Arizona Department of Education mentor principals on building capacity of PLC
- Union Park named a PLC Model School
- Hosted 3rd annual PLC Summit in May 2024 (1,020 participants, 96 presenters, 126 sessions)

2024 - 2025

- Created a Focus on Results comprehensive data spreadsheet for every school
- District-wide facilitator training for HS; ELA and Math and Multi-School Collaborative Teams
- Narrow district Essential Standards for ELA 6-12
- Created the DVUSD Way: High-Level Instructional Strategies for Engagement

2025 - 2026

- Create district-wide common assessments for ELA 6-12
- Focus on High-Level Instructional Strategies for Engagement (Procedures & Routines, Clarity of Learning Targets, & Vocabulary)
- PLC Structured Day- Showcase for districts around the state
- ALLL schools exited Targeted Improvement from the state

A Decade of Impact



From Fragmentation to Alignment



From Isolated Efforts to System-Wide Coherence



From Implementation to Embedded Practice

- Unified academic & behavior systems
- Connect PLCs, instruction and behavior supports

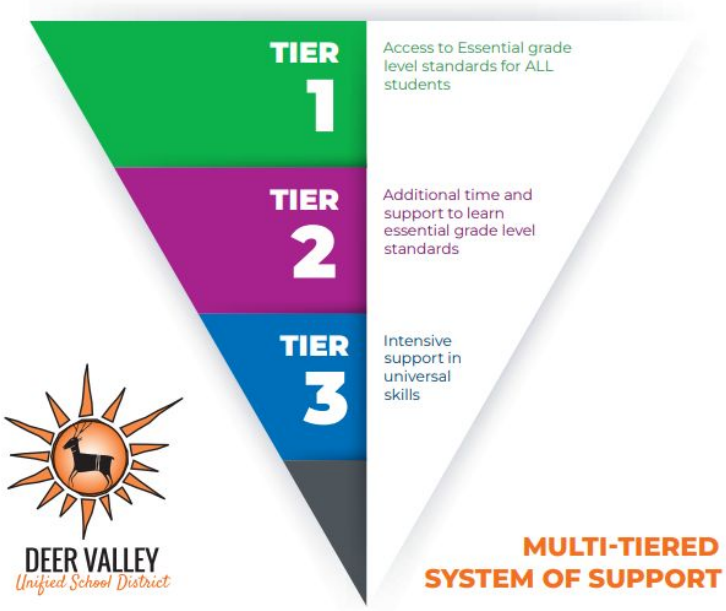
- District-wide learning cycles
- Walk-through tools
- Data protocols
- Leadership training

- Monthly guiding coalition monitoring of smart goals
- Data real-time matching of supports to schools
- Ongoing reflection, adjustment and scaling

One System

Aligned • Coherent • Data-Driven • Equitable • Responsive

MTSS Playbook



DEER VALLEY Unified School District

Our mission is to provide extraordinary learning opportunities to every learner.

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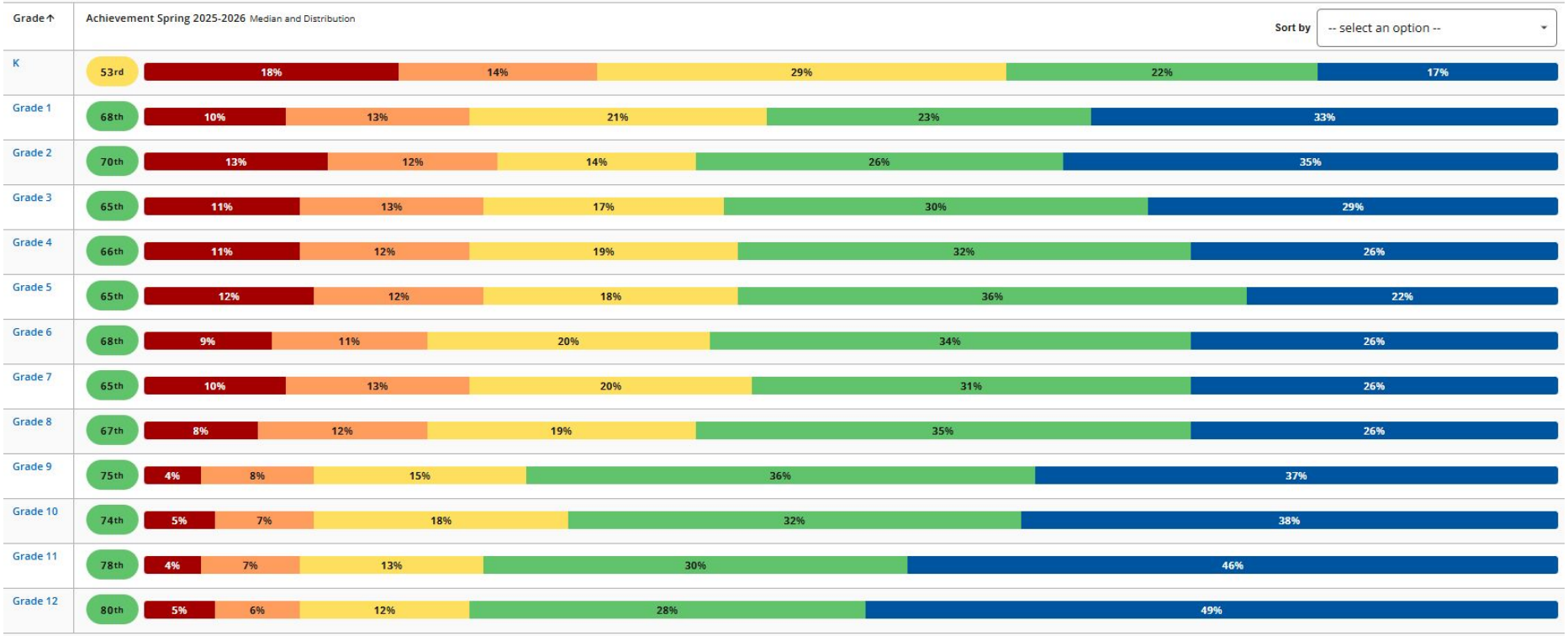
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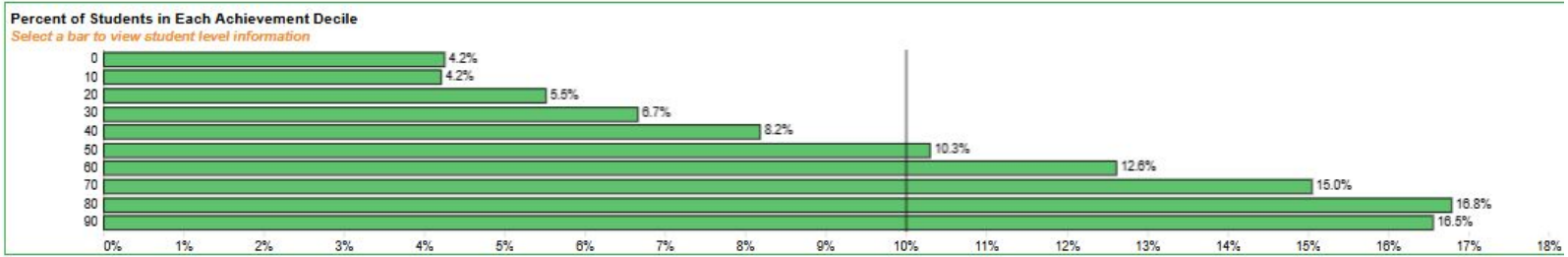
District Profile

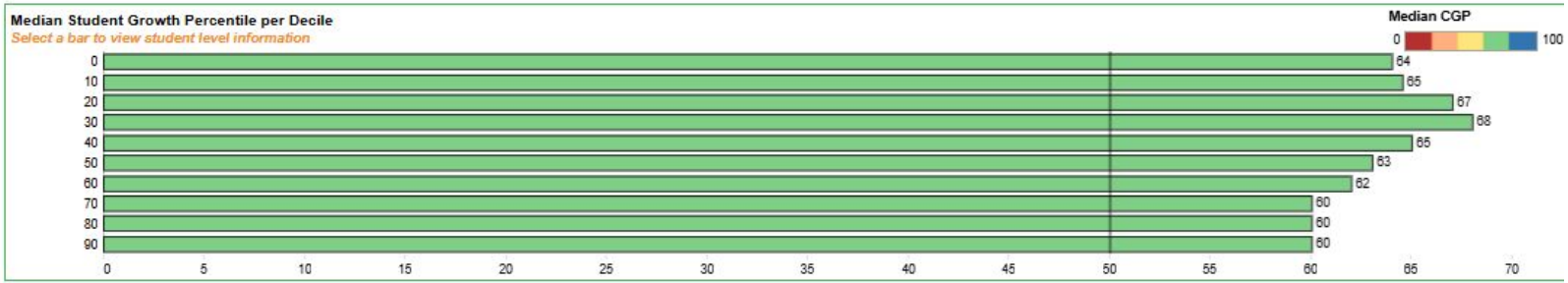
Achievement by Grade

Deer Valley Unified Sd | Reading



Active Filters
Final School: All
Subject: All
Gender: All
Race/Ethnic Groups: All
Final Enrolled Grade: All

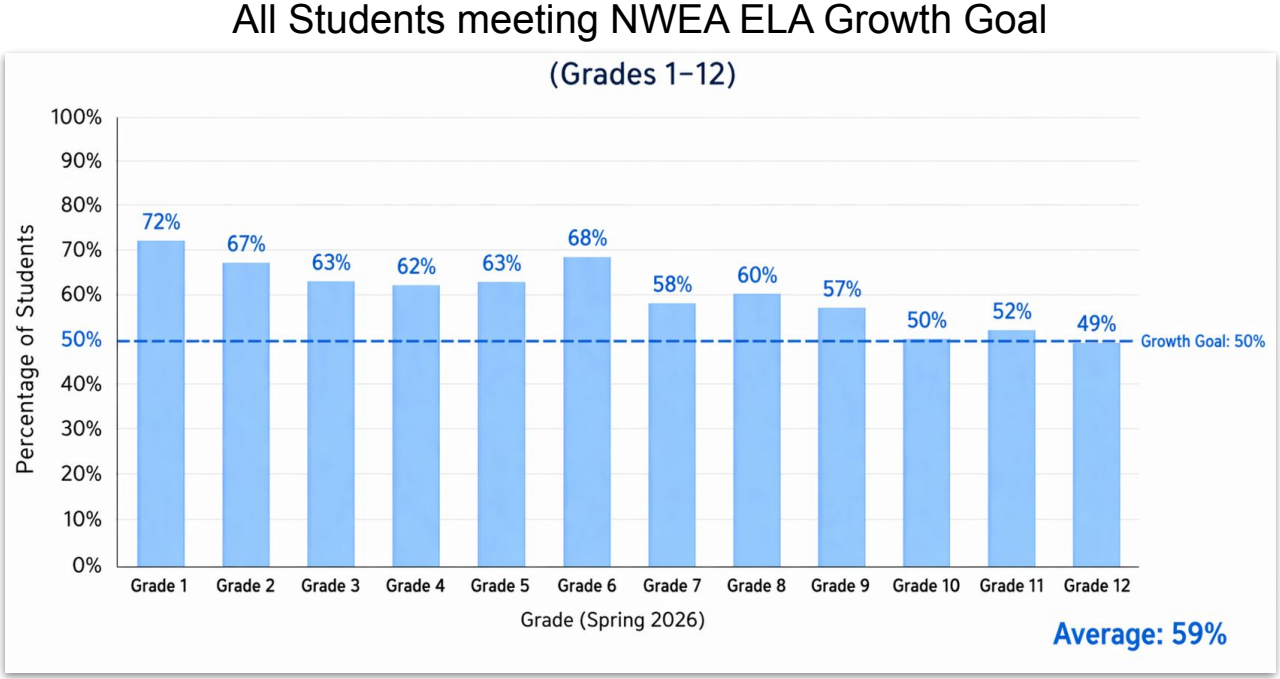




Goal:
50% of DVUSD students in grades 1–12 will meet expected growth as evidenced by the NWEA ELA End of Year assessment.

Result:
✅ **Goal Met**

Evidence & Rationale:



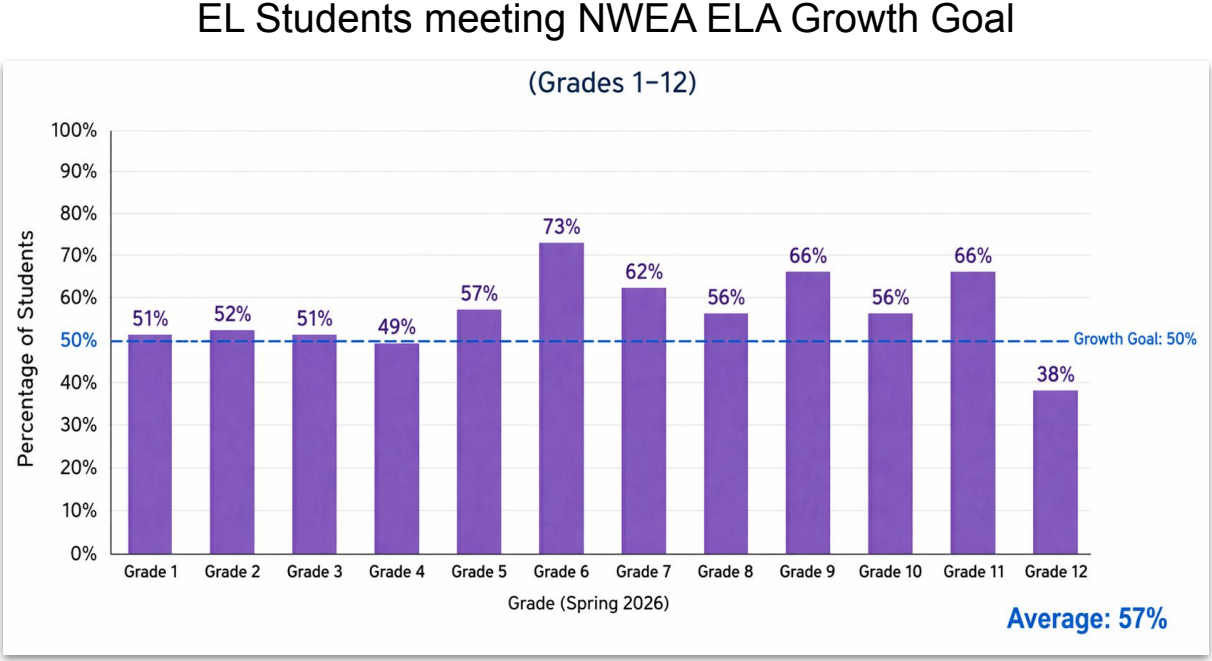
Goal:

50% of DVUSD students receiving services for EL in grades 1–12 will meet expected growth as evidenced by the NWEA ELA End-of-Year assessment.

Result:

✅ **Goal Met**

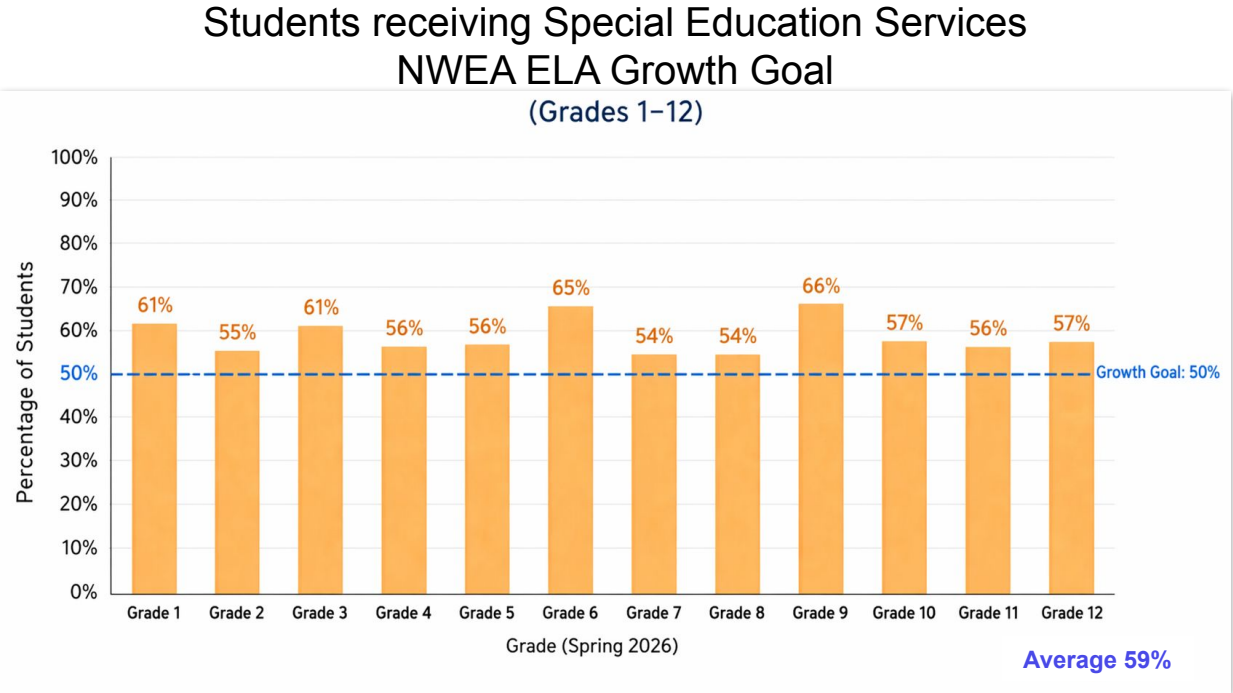
Evidence & Rationale:



Goal:
50% of DVUSD students receiving services for special education in grades 1–12 will meet expected growth as evidenced by the NWEA ELA end-of-year assessment.

Result:
✅ **Goal Met**

Evidence & Rationale:

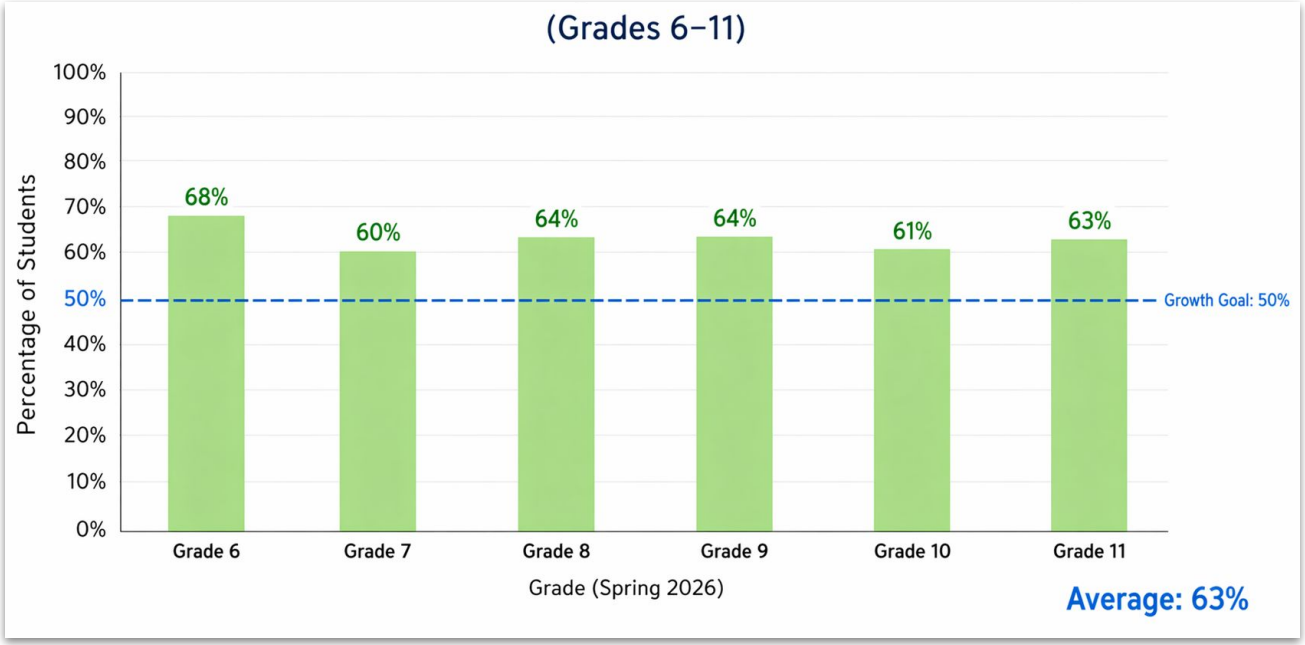


Goal:
50% of DVUSD students in grades 6–11 will meet expected growth as evidenced by the NWEA Math End-of-Year assessment.

Result:
✅ **Goal Met**

Evidence & Rationale:

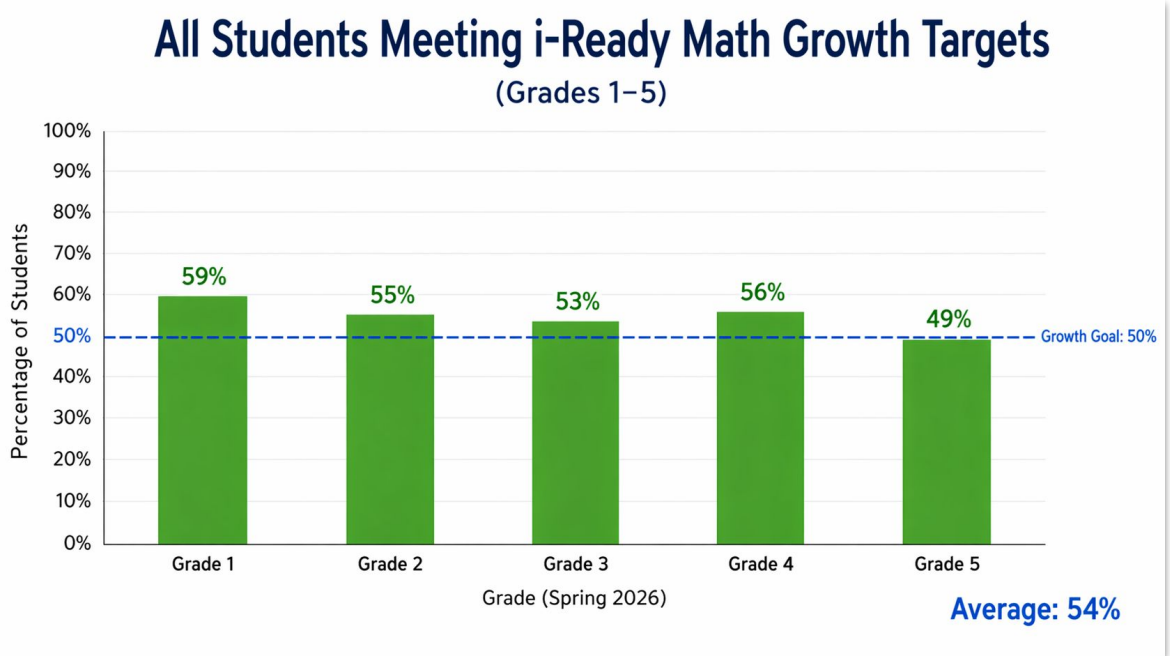
All Students meeting NWEA Math Growth Goal

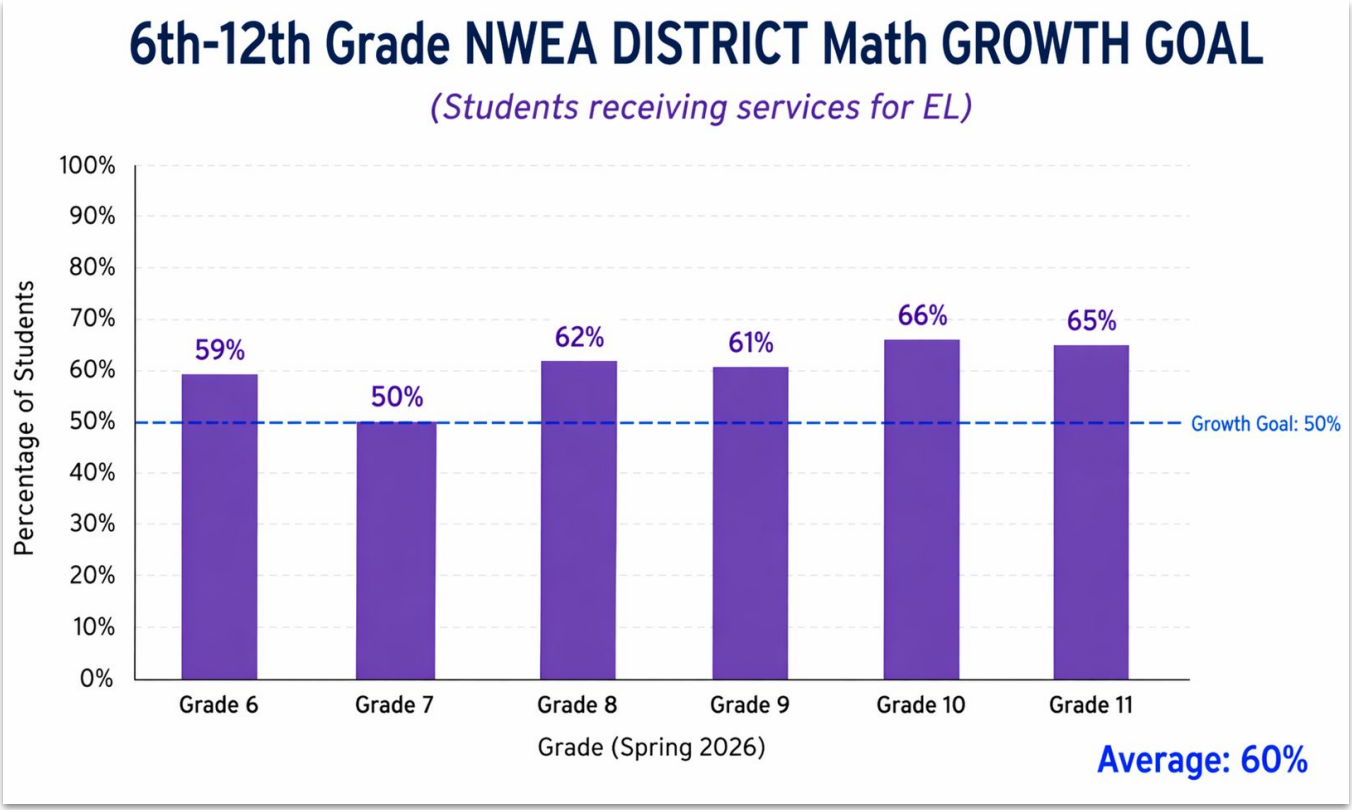


Goal:
50% of DVUSD students in grades 1-5 will meet expected growth of 80% as evidenced by the End of Year i-Ready Math Assessment.

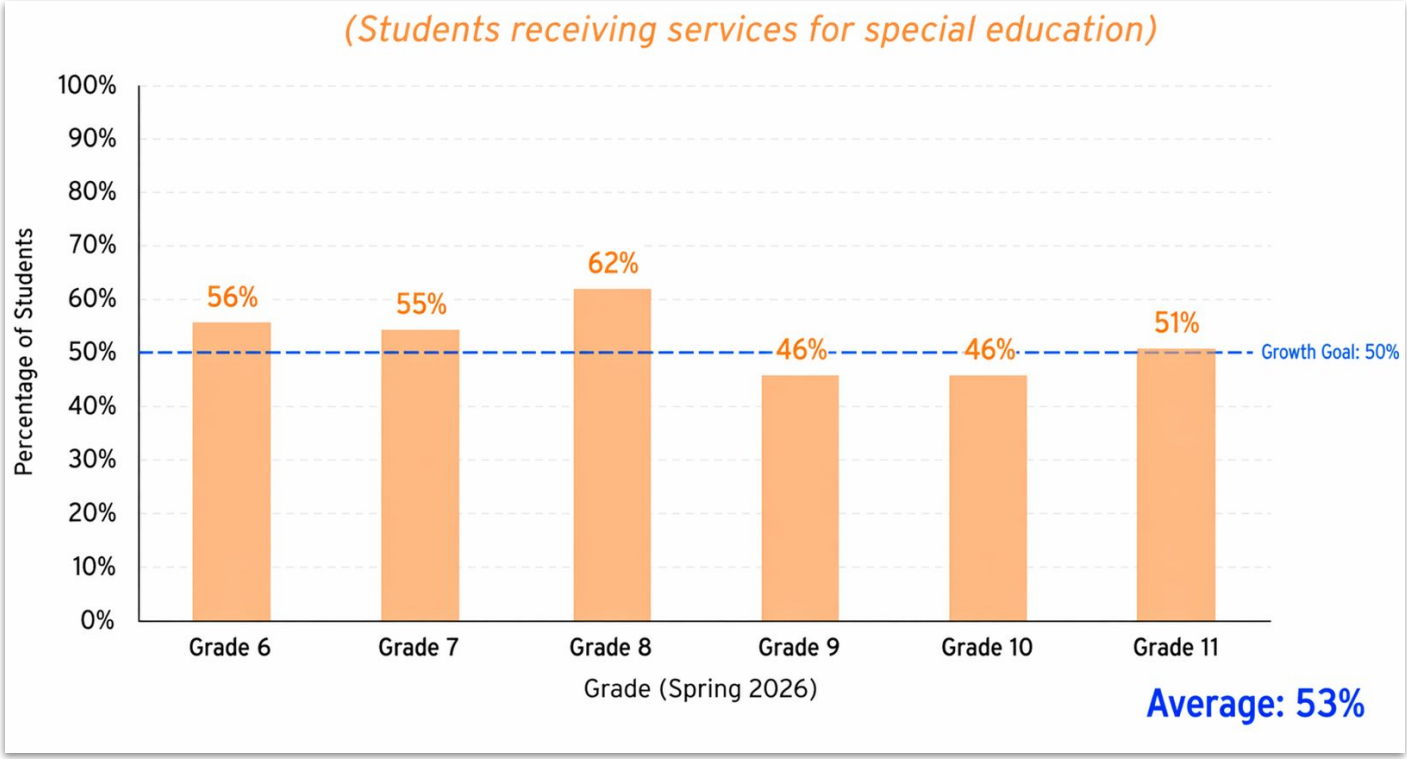
Result:
✅ **Goal Met**

Evidence & Rationale:




6th-12th Grade NWEA DISTRICT Math GROWTH GOAL
(Students receiving services for EL)
Percentage of Students
100%
90%
80%
70%
60%
50%
40%
30%
20%
10%
0%
59%
50%
62%
61%
66%
65%
Growth Goal: 50%
Grade 6
Grade 7
Grade 8
Grade 9
Grade 10
Grade 11
Grade (Spring 2026)
Average: 60%

6th-12th Grade NWEA District Math Growth Goal



Behavior Evidence

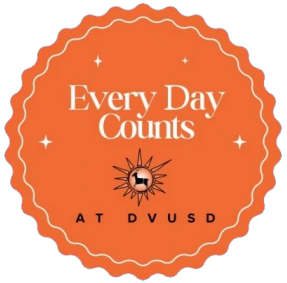


Goal:
DVUSD schools will report a 1% increase in the percentage of students reporting favorably to the “School Climate” portion of the student wellness survey.

Result:
✅ **Goal Met**

Evidence & Rationale:

School Climate- (3rd-12th grade)	
FY 25	**FY 26**
76%	**79%**

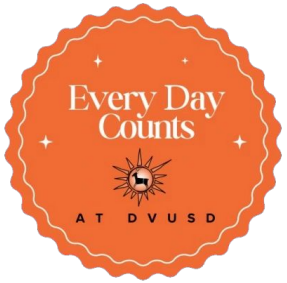


Goal:
DVUSD schools will report a 1% increase in the percentage of students reporting favorably to the “Sense of Belonging” portion of the student wellness survey.

Result:
✅ **Goal Met**

Evidence & Rationale:

Sense of Belonging (3rd-12th grade)	
FY 25	**FY 26**
78%	**80%**

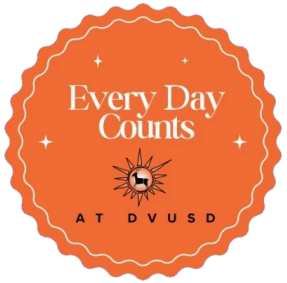


Goal:
DVUSD employees will maintain a 77% average or improve in the percentage of staff who Agree or Strongly Agree that “Generally, students are orderly and well behaved,” as evidenced by the FY25 Employee Satisfaction Survey.

Result:
✅ **Goal Met**

Evidence & Rationale:

Generally, students are orderly and well behaved		
FY24	FY25	**FY26**
78%	80%	**81%**



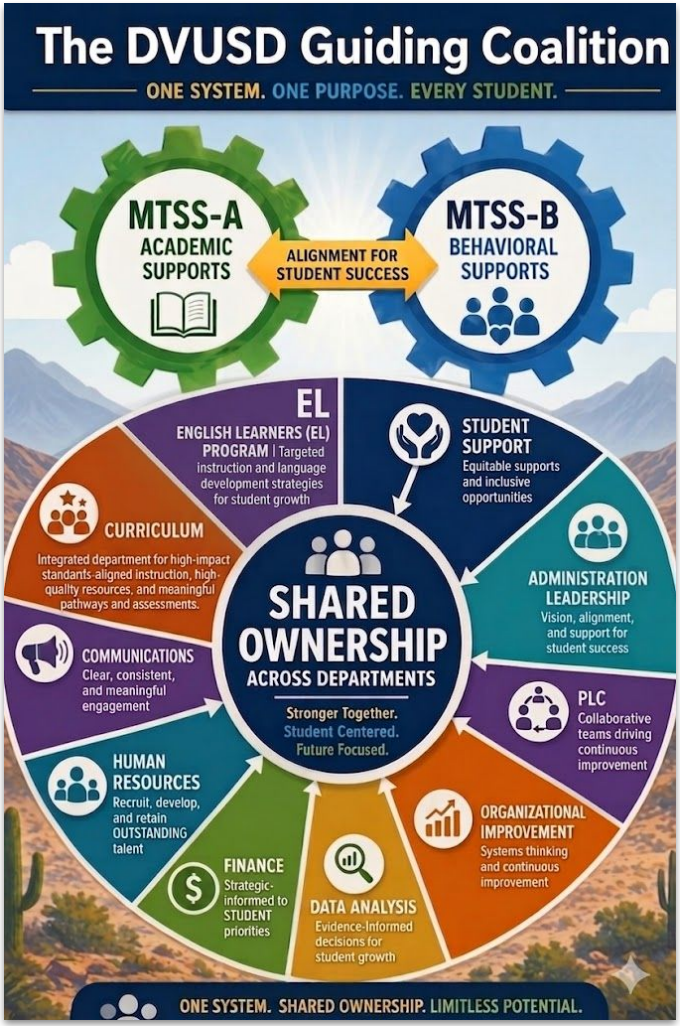
EMPLOYEE SATISFACTION SURVEY

All Employees | Deer Valley Unified School District

	PERCENT AGREE				CHANGE ('25 TO '26)
	2026	2025	2024	2023	
I am supported with professional development/ training.	86%	85%	84%	83%	+1
I am supported in the implementation of continuous improvement practices.	86%	85%	84%	83%	+1
I enjoy my work.	94%	93%	92%	90%	+1
I focus on the future (proactive) rather than the past (reactive).	90%	88%	90%	86%	+2
I operate with Excellence (we strive to be extraordinary).	89%	88%	88%	85%	+1
I achieve excellence in organizational effectiveness and efficiency.	81%	78%	81%	76%	+3

Note: Change reflects the difference between 2025 and 2026.

How are these results realized?



General Information: When All Means All

Schoolwide Teams Defined
Team Configuration Options

Principal



Guiding Coalition
Principal
Name of Principal Here

Function:

The Guiding Coalition leads the PLC process. Guiding coalitions in PLCs are tasked with achieving the following goals:

- Become **PLC experts** by learning about the PLC process from common vocabulary to the cycle of continuous improvement in which collaborative teacher teams participate.
- Become experts on how the **PLC process benefits** for students, teachers, and the school community.
- Monitor the **overall health of the MTSS process** for academics and behavior
- Disseminate and support information about the PLC process to collaborative teacher teams. **Champion a sense of urgency** around the work of MTSS.

(Powerful Guiding Coalitions, 12)

Tier 1 Behavior Team
AP or Dean
Name of AP or Dean Here

Function:

The Tier 1 Behavior Team leads the schoolwide system of supports for **prevention**. The Tier 1 Behavior team is tasked with achieving the following goals:

- Lead the faculty in **identifying** the essential academic and social behaviors all students must master for success.
- Create a process to systematically **teach the behaviors** across the school.
- Create monthly precise problem statements to set **schoolwide SMART goals** and actions for continuous improvement.
- Collect collaborative team input to identify schoolwide behavior **trends and needs**.

(Behavior Solutions)

Tier 2 Behavior Team
AP or Dean
Name of AP or Dean Here

Function:

The Tier 2 Behavior Subset leads supplemental behavior interventions. The Tier 2 Behavior Subset is tasked with achieving the following goals:

- Establish a **Tier 2 menu of ongoing interventions** provided by the school with an entry and exit criteria for each.
- **Utilize data** to identify students who need Tier 2 will-based interventions.
- Deliver **Tier 2 interventions with fidelity** check measures on an ongoing basis to ensure fidelity of implementation.
- **Educate staff** on Tier 2 intervention goals to help students generalize their learned skills across multiple settings.

(Behavior Solutions)

Site Intervention Team
Principal/AP or Dean
Principal/AP or Dean Here

Function:

The Site Intervention Team ensures students with universal gaps make significant progress towards grade level. The SIT is tasked with achieving the following goals:

- Identify students needing intensive Tier 3 support in academics and behavior using relevant data.
- Determine specific interventions and establish Smart Goals for each student, prioritizing resources based on greatest need.
- Establish and utilize a student referral process, allowing staff to recommend students to the Site Intervention Team for consideration and support.
- Regularly monitor intervention success at the student level using relevant data.
- Make intervention adjustments (entrance, exit, intensity) based on need during and at the conclusion of intervention cycles.
- Assess the effectiveness of interventions offered.

(Rob Meyer)

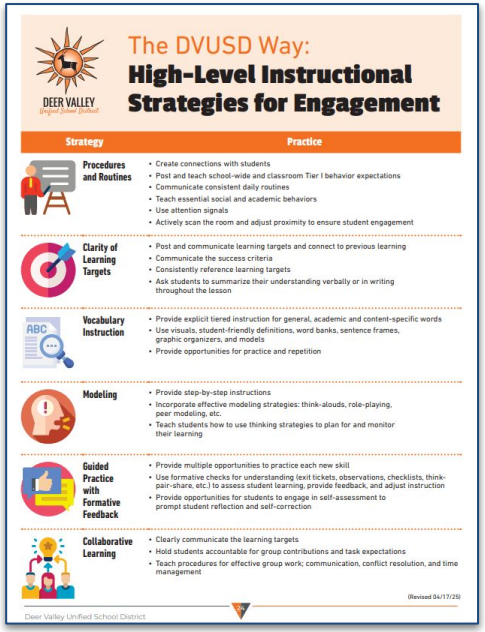
District Guiding Coalition

MTSS A

There is a clear objective to improve administrative support and ensure alignment between the district's central efforts and campus-level execution.

- **Built Tier 1 instructional consistency across the district**
- **Strengthened PLC systems and team effectiveness**
- **Improved data use for instructional decision-making**
- **Expanded instructional leadership capacity**
- **Focused support for sub-populations (EL, SPED, Gifted)**
- **Implemented evidence-based intervention programs/tools**
- **Determined staffing models (interventionists, specialists, coaches)**
- **Revised scheduling S\structures**

MTSS-A

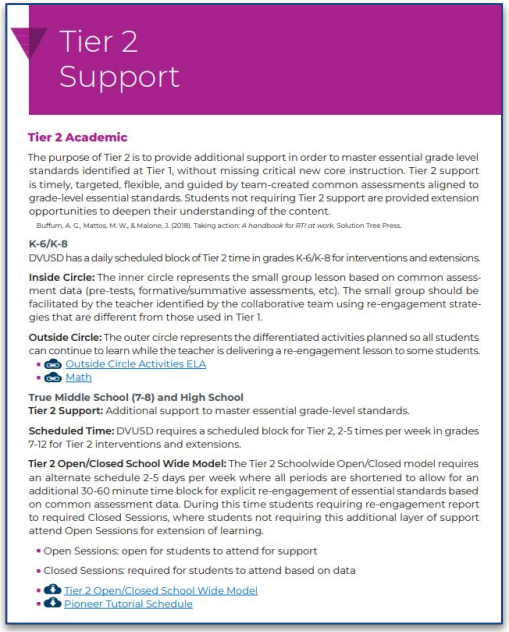


The DVUSD Way:
High-Level Instructional Strategies for Engagement

Strategy	Practice
Procedures and Routines	• Create connections with students • Post and teach school-wide and classroom Tier I behavior expectations • Communicate consistent daily routines • Teach essential social and academic behaviors • Use attention signals • Actively scan the room and adjust proximity to ensure student engagement
Clarity of Learning Targets	• Post and communicate learning targets and connect to previous learning • Communicate the success criteria • Consistently reference learning targets • Ask students to summarize their understanding verbally or in writing throughout the lesson
Vocabulary Instruction	• Provide explicit tiered instruction for general, academic and content-specific words • Use visuals, student-friendly definitions, word banks, sentence frames, graphic organizers, and models • Provide opportunities for practice and repetition
Modeling	• Provide step-by-step instructions • Incorporate effective modeling strategies: think-alouds, role-playing, peer modeling, etc. • Teach students how to use thinking strategies to plan for and monitor their learning
Guided Practice with Formative Feedback	• Provide multiple opportunities to practice each new skill • Use formative checks for understanding (exit tickets, observations, checklists, think-pair-share, etc.) to assess student learning, provide feedback, and adjust instruction • Provide opportunities for students to engage in self-assessment to prompt student reflection and self-correction
Collaborative Learning	• Clearly communicate the learning targets • Hold students accountable for group contributions and task expectations • Teach procedures for effective group work; communication, conflict resolution, and time management

(Revised 04/17/25)

Deer Valley Unified School District



Tier 2 Support

Tier 2 Academic

The purpose of Tier 2 is to provide additional support in order to master essential grade level standards identified at Tier 1, without missing critical new core instruction. Tier 2 support is timely, targeted, flexible, and guided by team-created common assessments aligned to grade-level essential standards. Students not requiring Tier 2 support are provided extension opportunities to deepen their understanding of the content.

Buffum, A. G., Mattos, M. W., & Malone, J. (2018). *Taking action: A handbook for RTI at work*. Solution Tree Press.

K-6/K-8
DVUSD has a daily scheduled block of Tier 2 time in grades K-6/K-8 for interventions and extensions.

Inside Circle: The inner circle represents the small group lesson based on common assessment data (pre-tests, formative/summative assessments, etc). The small group should be facilitated by the teacher identified by the collaborative team using re-engagement strategies that are different from those used in Tier 1.

Outside Circle: The outer circle represents the differentiated activities planned so all students can continue to learn while the teacher is delivering a re-engagement lesson to some students.

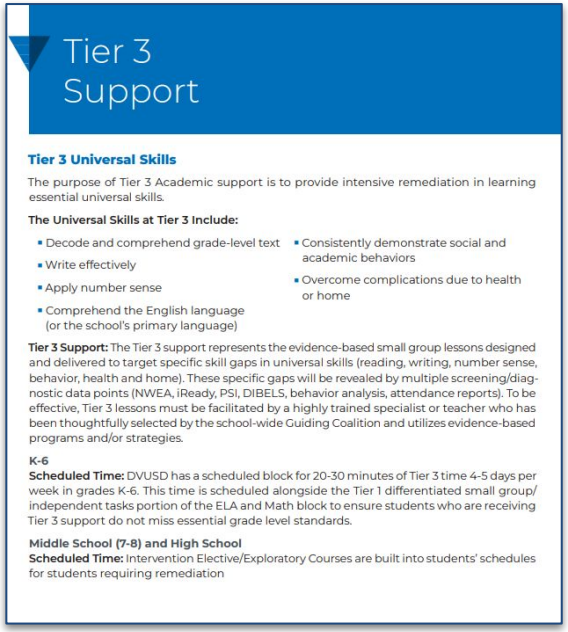
- Outside Circle Activities ELA
- Math

True Middle School (7-8) and High School
Tier 2 Support: Additional support to master essential grade-level standards.

Scheduled Time: DVUSD requires a scheduled block for Tier 2, 2-5 times per week in grades 7-12 for Tier 2 interventions and extensions.

Tier 2 Open/Closed School Wide Model: The Tier 2 Schoolwide Open/Closed model requires an alternate schedule 2-5 days per week where all periods are shortened to allow for an additional 30-60 minute time block for explicit re-engagement of essential standards based on common assessment data. During this time students requiring re-engagement report to required Closed Sessions, where students not requiring this additional layer of support attend Open Sessions for extension of learning.

- Open Sessions: open for students to attend for support
- Closed Sessions: required for students to attend based on data
- Tier 2 Open/Closed School Wide Model
- Pioneer Tutorial Schedule



Tier 3 Support

Tier 3 Universal Skills

The purpose of Tier 3 Academic support is to provide intensive remediation in learning essential universal skills.

The Universal Skills at Tier 3 Include:

- Decode and comprehend grade-level text
- Write effectively
- Apply number sense
- Comprehend the English language (or the school's primary language)
- Consistently demonstrate social and academic behaviors
- Overcome complications due to health or home

Tier 3 Support: The Tier 3 support represents the evidence-based small group lessons designed and delivered to target specific skill gaps in universal skills (reading, writing, number sense, behavior, health and home). These specific gaps will be revealed by multiple screening/diagnostic data points (NWEA, iReady, PSI, DIBELS, behavior analysis, attendance reports). To be effective, Tier 3 lessons must be facilitated by a highly trained specialist or teacher who has been thoughtfully selected by the school-wide Guiding Coalition and utilizes evidence-based programs and/or strategies.

K-6
Scheduled Time: DVUSD has a scheduled block for 20-30 minutes of Tier 3 time 4-5 days per week in grades K-6. This time is scheduled alongside the Tier 1 differentiated small group/independent tasks portion of the ELA and Math block to ensure students who are receiving Tier 3 support do not miss essential grade level standards.

Middle School (7-8) and High School
Scheduled Time: Intervention Elective/Exploratory Courses are built into students' schedules for students requiring remediation

Tier I

Tier II

Tier III

District Guiding Coalition

MTSS B

There is a clear objective to improve administrative support and ensure alignment between the district's central efforts and campus-level execution.

Established Tier 1 & Tier 2 systems with fidelity

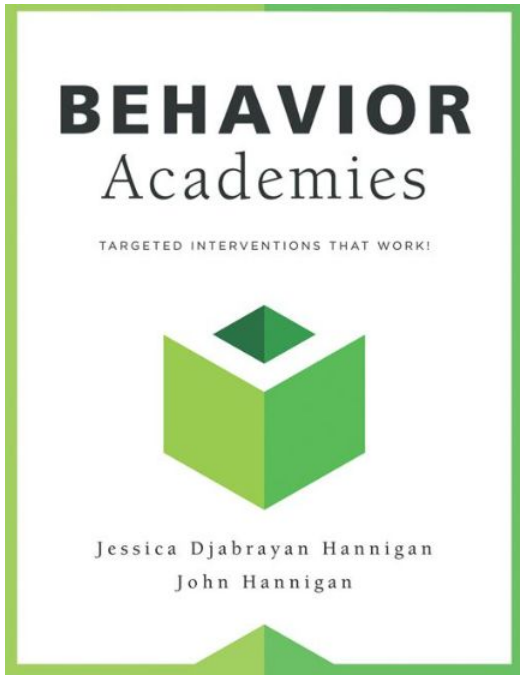
Strengthened Tier 3 systems and training

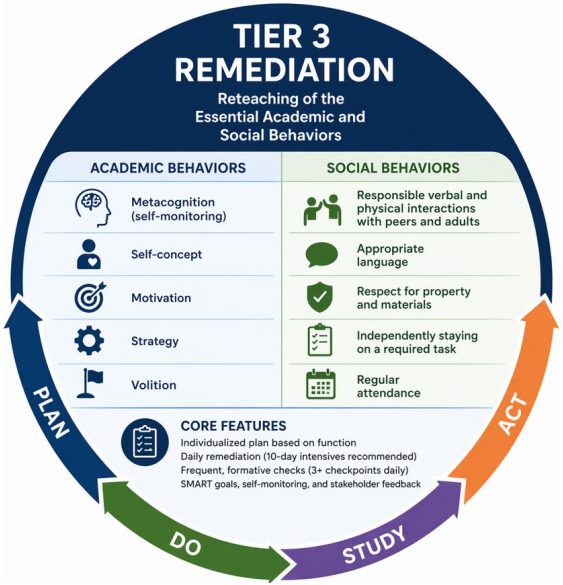
Created strong behavior data systems

Built leadership capacity in behavior systems

MTSS-B







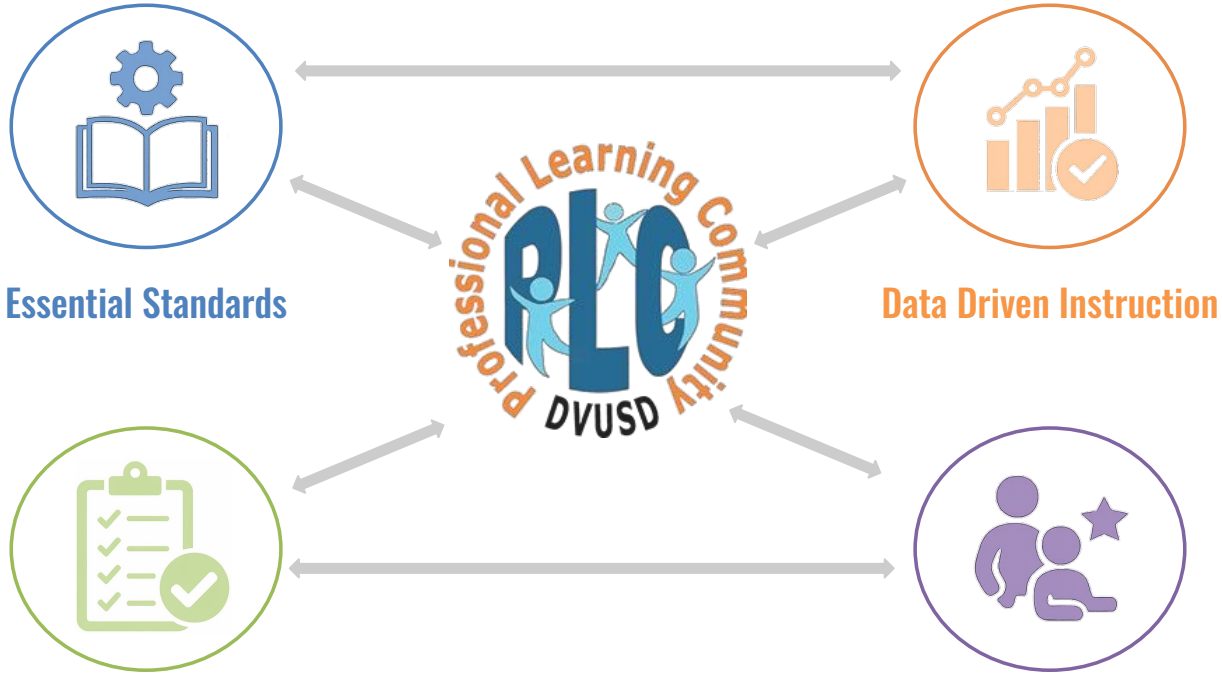
Tier I

Tier II

Tier III

PLC is the Foundation of MTSS

Collaborative Teams Are the Engine of the PLC Process



Fidelity of Implementation
DVUSD Way Walkthroughs

Fall 2025
- 20 schools visited
- Approximately 300 classroom visits

Spring 2026
- 24 schools visited
- Approximately 235 classroom visits

Total Reach
- 44 school visits across all regions
- 535 classrooms observed districtwide

Classroom Walkthrough Team
- 33 participants

- Participants included:
  - Principals & Assistant Principals
  - District leadership
  - Instructional support staff
  - Teachers



DEER VALLEY Unified School District

The DVUSD Way:
High-Level Instructional Strategies for Engagement

Strategy	Practice
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Modeling	• Provide step-by-step instructions • Incorporate effective modeling strategies: think-alouds, role-playing, peer modeling, etc. • Teach students how to use thinking strategies to plan for and monitor their learning
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Collaborative Learning	• Clearly communicate the learning targets • Hold students accountable for group contributions and task • Teach procedures for effective group work; communication, management

(Revised 06/12/25)

Overview

Procedures & Routines

Clarity of Learning Targets

Vocabulary Instruction

Modeling

Guided Practice

Collaborative Learning

Digital Learning

Rating Distributions

DVUSD Way Classroom Visit Data [2025-26 SY]

DEER VALLEY Unified School District

Classrooms

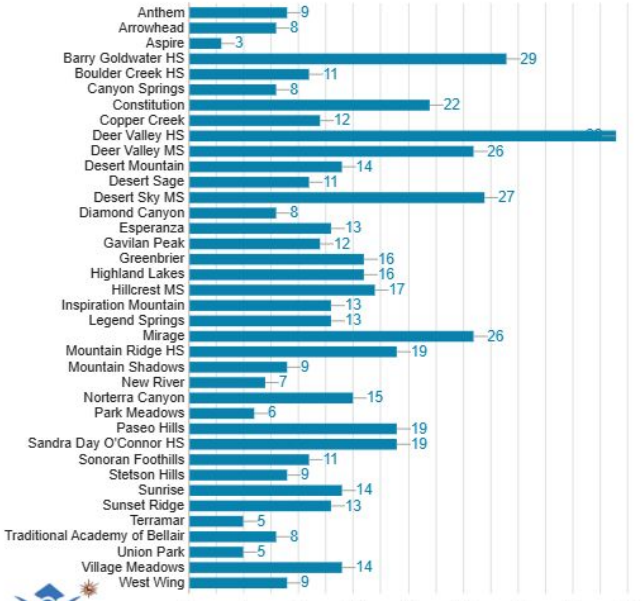
535

School Name

Semester

RATING SCALE
4 = Exemplary Practice
3 = Established Practice
2 = Emerging Practice
1 = Not Observed

Total Visits by School Name



Procedures and Routines

Fall	Spring	Year
2.57	2.95	2.74

Clarity of Learning Targets

Fall	Spring	Year
1.88	2.05	1.96

Vocabulary Instruction

Fall	Spring	Year
1.71	1.97	1.82

Modeling

Fall	Spring	Year
2.02	2.16	2.08

Guided Practice with Formative Feedback

Fall	Spring	Year
1.96	2.15	2.04

Collaborative Learning

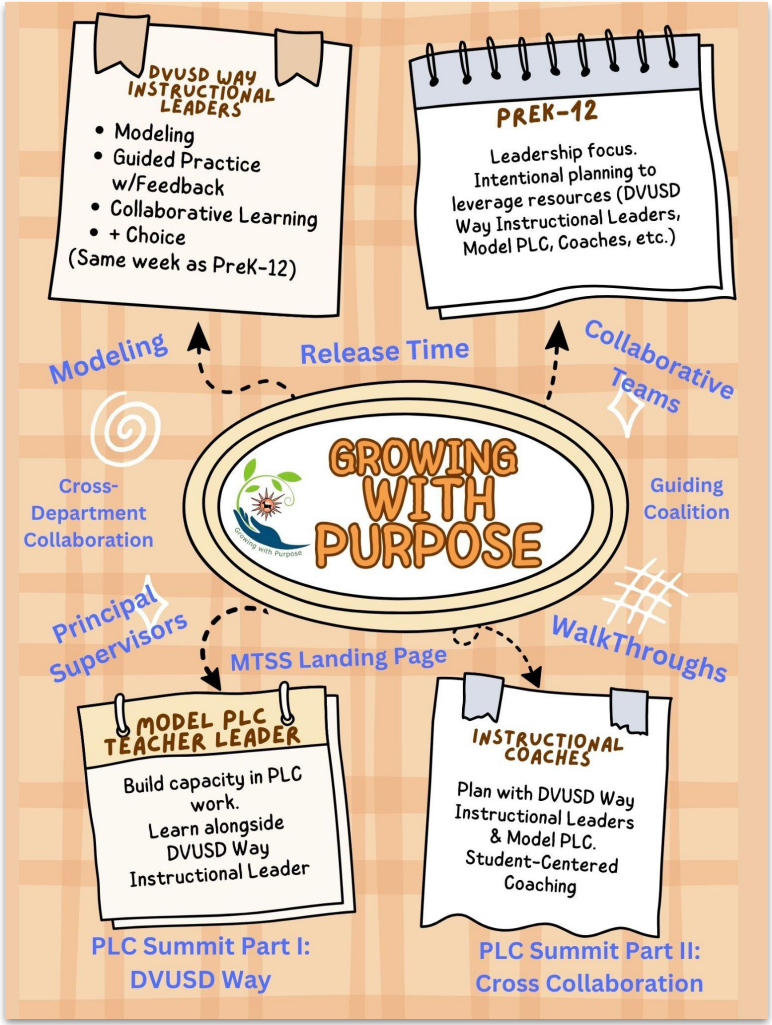
Fall	Spring	Year
1.54	1.60	1.57

Digital Learning

Fall	Spring	Year
1.24	1.77	1.47

DVUSD WAY 25-26

District & School Support Aligned to MTSS


DVUSD WAY INSTRUCTIONAL LEADERS
• Modeling
• Guided Practice w/Feedback
• Collaborative Learning
• + Choice
(Same week as PreK-12)
PREK-12
Leadership focus. Intentional planning to leverage resources (DVUSD Way Instructional Leaders, Model PLC, Coaches, etc.)
Modeling
Release Time
Collaborative Teams
Cross-Department Collaboration
GROWING WITH PURPOSE
Guiding Coalition
Principal Supervisors
MTSS Landing Page
WalkThroughs
MODEL PLC TEACHER LEADER
Build capacity in PLC work. Learn alongside DVUSD Way Instructional Leader
INSTRUCTIONAL COACHES
Plan with DVUSD Way Instructional Leaders & Model PLC. Student-Centered Coaching
PLC Summit Part I: DVUSD Way
PLC Summit Part II: Cross Collaboration

PreK-12 Conference

Unifying our purpose from PreK to 12

7:45am - 3:30pm

Governing Board Room

DEER VALLEY Unified School District

Thursday, August 14, 2025

Slides

Reminders for email: Seating Chart,
Handouts:

Time	Topic	
7:45-8:00	**Coffee and Tea Bar, by Lorrie Ahern**	
8:00-8:20	❖ Grounding	Gayle?
8:20-9:20	❖ Let's Focus on Results: Goal-Setting	Paula, Scott
9:30 - 10:15	The DVUSD Way: Clarity of Learning Targets	Paula, Amy
10:15-11:00	School Collaboration	
11:00-12:15	❖ School & Department Whole Group ➢ Dr. Finch ➢ Workplace Culture: Appreciation & Value ➢ Override ➢ Celebrations	Dr. Finch Jenna Gary/Brian Kayla/Brian
12:15-1:30	❖ Schools- Lunch on Your Own ❖ Departments Time, Governing Board East (12:15-1:15) ➢ Goals ➢ Evaluations	Paula Matt/Jenna
1:30- 2:15	MTSS-B: Tier 1 Procedures and DVUSD Way: Routines & Procedures	Jessica, Tony
2:25 - 3:15	ELA Focus	Gayle, Kathy, Jen, Danell
MTSS-A: ELA Focus 9-12 (West) Kathy	MTSS-A: ELA Focus K-5 (Central) Gayle	MTSS-A: ELA Focus 6-8 (East) Danell
3:15 - 3:30	School/Multi-School Collaboration	

PreK-12 Conference

Unifying our purpose from PreK to 12

8:00am

Governing Board Room

DEER VALLEY Unified School District

Thursday, November 13, 2025

Slides

November PreK-12

Time	Topic	Presenter
	Coffee and Tea Bar by Lorrie Ahern	
8:00-8:20	Welcome & Grounding	
8:20-9:40	MTSS-A ELA The DVUSD Way: Inclusive Vocabulary	
9:40-10:00	Attendance: EVERY Day Counts	
MTSS B Rotations 10:10 - 10:50		

Rotation #1	Rotation 2	Rotation 3
Facilitated dialogue work time on MTSS-B/Behavior Integration Assessment	(1.2 and 1.4) Don't Suspend Me & Alternative Discipline	(2.3) Teacher-Led Interventions

11:00-12:30	❖ School & Department Whole Group ➢ Celebrations ➢ Hedgehogs ➢ Workplace Scenarios ➢ Dr. Finch
12:30- 1:30	❖ Department Time (lunch for schools) ➢ AI Training
1:30-3:00	❖ NAVVY Training 7th Grade Project Momentum Schools & Distric

The Power of We
PLC & MTSS in Action

DEER VALLEY Unified School District

Guided PLC Day showcased DVUSD's commitment to building a collaborative, aligned system of teaching and learning through Professional Learning Communities (PLCs) and MTSS.

Guided PLC Day Overview

January 26, 2025

Hosted Arizona districts, newly onboarded DVUSD leaders, principals, and support staff.

Morning Session

Mountain Ridge High School (MRHS)

Overview of DVUSD's systemic PLC structures and the DVUSD Way framework

Afternoon Session

Collaborative Teams in Action

Live observation of PLC team meetings at MRHS and Legend Springs



Mountain Ridge HS



Legend Springs

Impact & Feedback

"What a valuable day! It allowed me to learn and reflect. I always want to improve how things are working, but without dedicated time alongside like-minded people, that work often fades into the background. The idea of growing to improve and refine is the passion behind progress."

"I would love to bring teacher collaborative teams from our district to observe the Deer Valley process. It was incredibly helpful to see the systems in place for data collection and analysis."

PLC Summit

1st Annual PLC Summit 2022

2nd Annual PLC Summit 2023

3rd Annual PLC Summit 2024

4th Annual PLC Summit 2025

5th Annual PLC Summit 2026

Part 1- DVUSD Way
Part 2: Cross-Collaboration (General Education & SPED & EL)

Success Stories

DEER VALLEY

Unified School District

Professional Learning Community PLC DVUSD

THE DVUSD WAY

CURRICULUM, INSTRUCTION & ASSESSMENT DVUSD

Instructional Coaches EMPOWERING EDUCATORS

ADMINISTRATORS



INSTRUCTIONAL COACHES



COLLABORATIVE TEAMS



WE ARE PASEO!

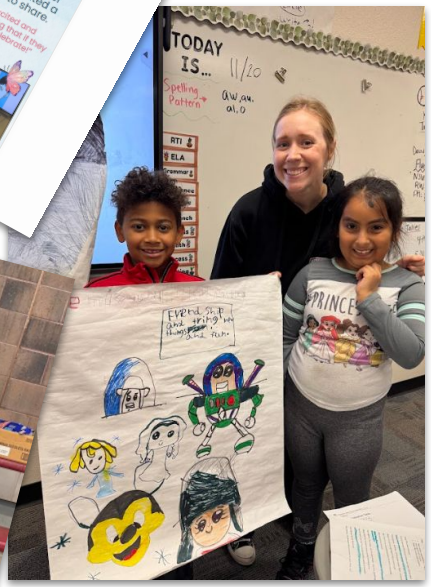






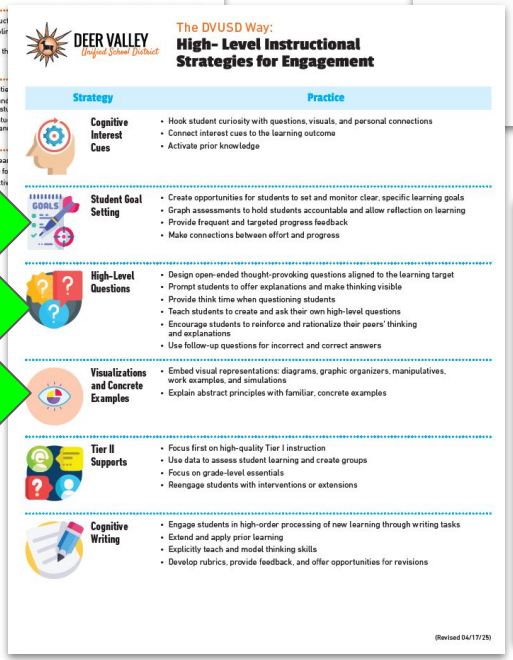


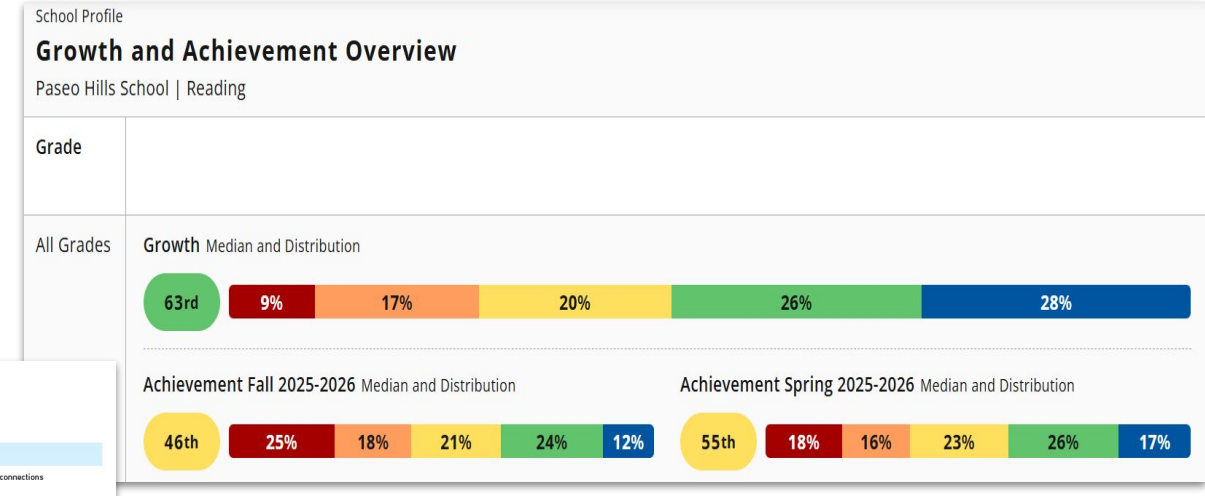


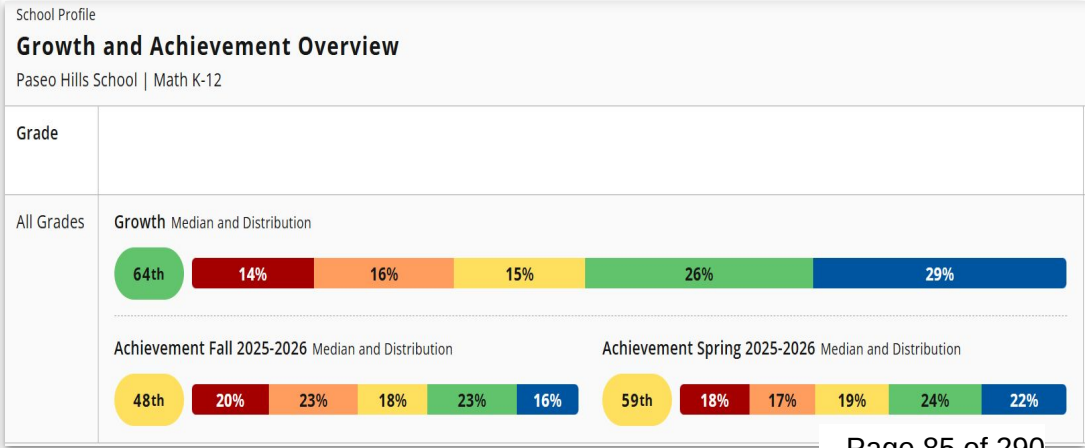


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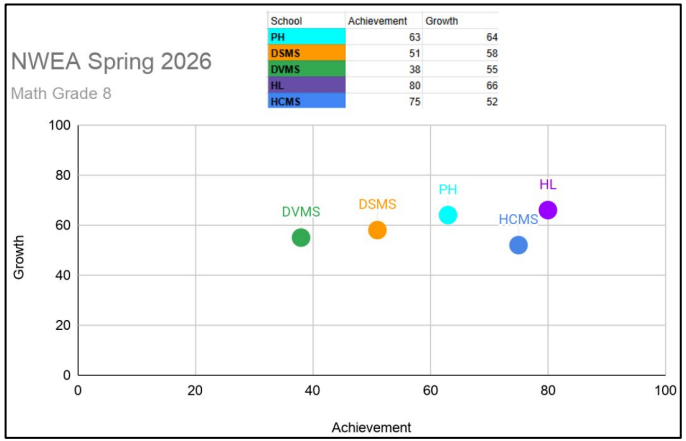

The DVUSD Way:
High-Level Instructional Strategies for Engagement
DEER VALLEY Unified School District
Strategy
Practice
Procedures and Routines
• Create connections with students
• Post and teach school-wide and classroom Tier I behavior expectations
• Communicate consistent daily routines
• Teach essential social and academic behaviors
• Use attention signals
• Actively scan the room and adjust proximity to ensure student engagement
Clarity of Learning Targets
• Post and communicate learning targets and connect to previous learning
• Communicate the success criteria
• Consistently reference learning targets
• Ask students to summarize their understanding verbally or in writing throughout the lesson
Vocabulary Instruction
• Provide explicit tiered instruction for general, academic and content-specific words
• Use visuals, student-friendly definitions, word banks, sentence frames, graphic organizers, and models
• Provide opportunities for practice and repetition
Modeling
Guided Practice with Formative Feedback
Collaborative Learning
management

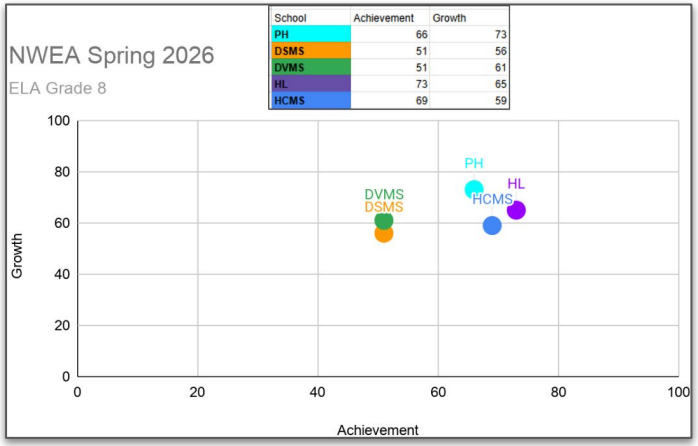

DEER VALLEY Unified School District
The DVUSD Way:
High- Level Instructional Strategies for Engagement
Strategy
Practice
Cognitive Interest Cues
• Hook student curiosity with questions, visuals, and personal connections
• Connect interest cues to the learning outcome
• Activate prior knowledge
Student Goal Setting
• Create opportunities for students to set and monitor clear, specific learning goals
• Graph assessments to hold students accountable and allow reflection on learning
• Provide frequent and targeted progress feedback
• Make connections between effort and progress
High-Level Questions
• Design open-ended thought-provoking questions aligned to the learning target
• Prompt students to offer explanations and make thinking visible
• Provide think time when questioning students
• Teach students to create and ask their own high-level questions
• Encourage students to reinforce and rationalize their peers' thinking and explanations
• Use follow-up questions for incorrect and correct answers
Visualizations and Concrete Examples
• Embed visual representations: diagrams, graphic organizers, manipulatives, work examples, and simulations
• Explain abstract principles with familiar, concrete examples
Tier II Supports
• Focus first on high-quality Tier I instruction
• Use data to assess student learning and create groups
• Focus on grade-level essentials
• Reengage students with interventions or extensions
Cognitive Writing
• Engage students in high-order processing of new learning through writing tasks
• Extend and apply prior learning
• Explicitly teach and model thinking skills
• Develop rubrics, provide feedback, and offer opportunities for revisions
(Revised 04/17/25)


School Profile
Growth and Achievement Overview
Paseo Hills School | Reading
Grade
All Grades
Growth Median and Distribution
63rd
9%
17%
20%
26%
28%
Achievement Fall 2025-2026 Median and Distribution
46th
25%
18%
21%
24%
12%
Achievement Spring 2025-2026 Median and Distribution
55th
18%
16%
23%
26%
17%

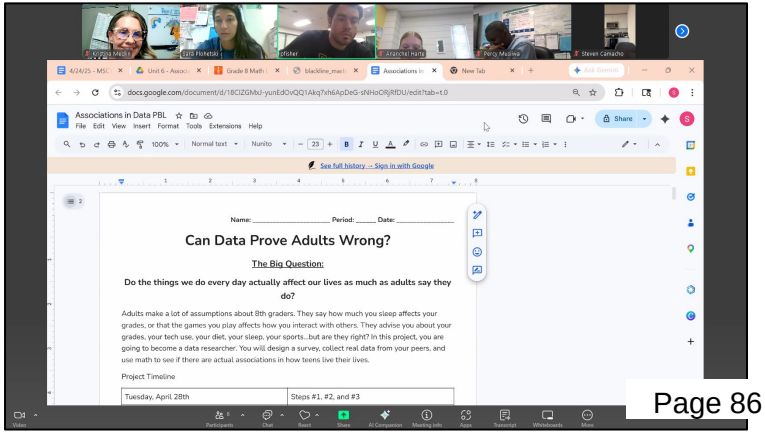

School Profile
Growth and Achievement Overview
Paseo Hills School | Math K-12
Grade
All Grades
Growth Median and Distribution
64th
14%
16%
15%
26%
29%
Achievement Fall 2025-2026 Median and Distribution
48th
20%
23%
18%
23%
16%
Achievement Spring 2025-2026 Median and Distribution
59th
18%
17%
19%
24%
22%

8th Grade Math & ELA Multi-School Collaborative Team









Sandra Day O'Connor High School

Site Intervention Team Agenda

Purpose: The Purpose of the Site Intervention Team is to monitor the health of Tier 3 academic efforts and Tier 2 and 3 behavior efforts across our campus to ensure the most school-dependent students receive intentional support.

Mission: To ensure all students have access to learning at grade level or higher

Team Member Attendance:

- ☐ CIC -
- ☐ Admin -
- ☐ Psychologist -
- ☐ Counselors -
- ☐ SpEd -
- ☐ Nurse -
- ☐ Southwest Behavioral Counselor

Identified necessary school roles for student support

Recorder:	Time Keeper:	PowerSchool:	IEP Pro:	Panorama:
Kristi	Jen	Tracey	Holly K.	Holly G.

Meeting Norms:

- One person talks at a time
- Discussions stay whole group - no side conversations
- Make decisions based on the data
- Discuss what we can control

Identify and Match:

- **Four Ways for Students to be referred to the Tier 3 list (currently servicing 172 students in MTSS A Tier 3)**
  - **Health and Home**
  - **Being a student in a Tier 3 class**
  - **Two or more F's with credit recovery needed**
  - **ELL student who demonstrates pre-emergent or basic proficiency as determined by AZELLA**

OC has adopted clear and concise entry and exit criteria for students in need of Tier 2 or Tier 3 academic and behavior support

The team uses multiple data points to assess needs

	A	B	C	D	E	F	G	H	I
1	Student Last Name	Student First Name	Open Enroll	IEP	504	MTSS -B Tier 2 Interventions	2025-26 Team Notes	24/25 Team Notes	Counselor comment section
12			Y		X				
13						Refered to Lessons in Respect			
14			Yes	x					
15					x	Motivation Academy 10 day intensive			
16			Yes			Organization and Motivation Academy, started 1/20			

Sandra Day O'Connor High School

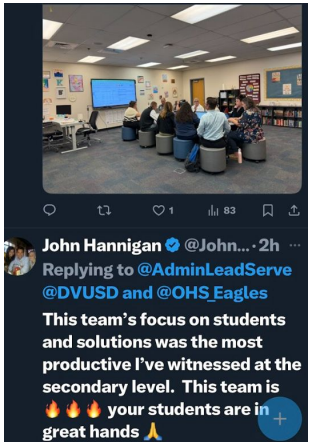
Clear entry and exit criteria for Tier 3 behavior support

Identify and Match:

- **Three Ways for Students to be referred to the Tier 3 list (currently servicing 12 students in MTSS B Tier 3)**
  - **Chronic discipline as defined as two or more office referrals for a major infraction**
  - **Crisis Situation**
  - **Threat Assessment**

Deliver and Monitor: Behavior Tier 3 Inventory

Targeted Interventions	Name of student	Champion: Who takes the lead?	students responding	students not responding	Response to students not responding	Complete



Solution Tree feedback from observing the Site intervention Team

Data at a Glance

Multiple data points along with bringing student's trusted adult on campus to the team for additional support

MTSS A Tier III

146 students identified by name and need for scaffolded support and access points into the curriculum

MTSS B Tier II

160 students completing Behavior Academies

MTSS B Tier III

6 Ten Day Intensive Behavior Plans delivered

Final Takeaways

- MTSS structures are systematic and aligned K–12
- Data-driven decisions are embedded
- Early intervention in reducing long-term gaps
- Continued investment/support needed
  - Staffing
  - Professional Learning
  - Time Structures
  - Assessment & Data Systems
  - Instructional Resources
  - Consistency across schools


Growing with Purpose

Long - range Planning Initiative - Report

Regular Board Meeting
April 28, 2026

Unified School District

Re- Cap of February 17 Board Meeting

Meeting Agenda

Overview of key topics for today's Work Session

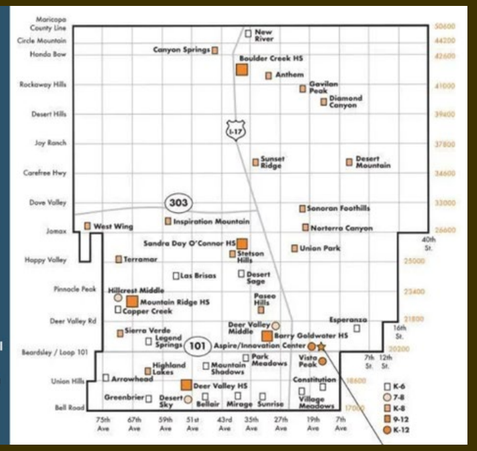
- Committee Charge and Purpose
- Process and Timeline
- Community Feedback
- Data
- Recommendations



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

DEER VALLEY Unified School District

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

Committee meetings

February 17, 2026 Board preview of recommendations

March 10, 2026 Board did not recommendations

March 25, 2026 Committee Debrief Meeting

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

Re- Cap of February 17 Board Meeting

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

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BOARD MEETING FEBRUARY 17, 2026

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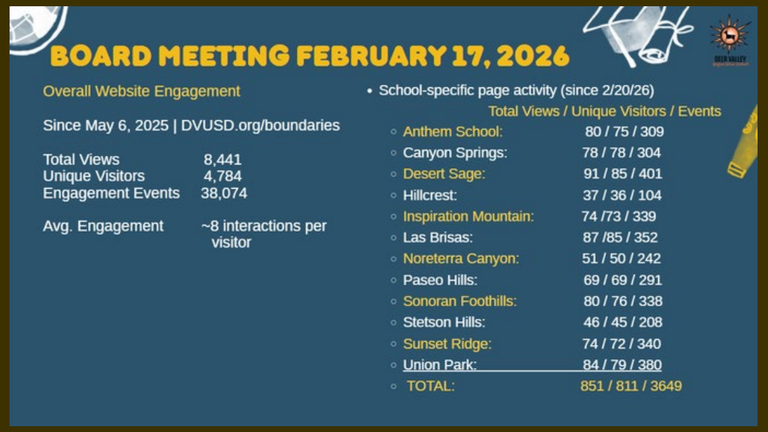
BOARD MEETING FEBRUARY 17, 2026

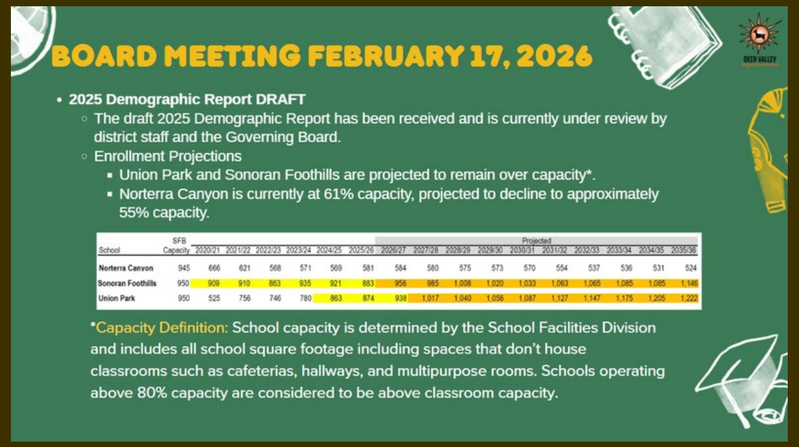
RESPONSE TO BOARD FEEDBACK

Timeline and Parent Input (cont'd)

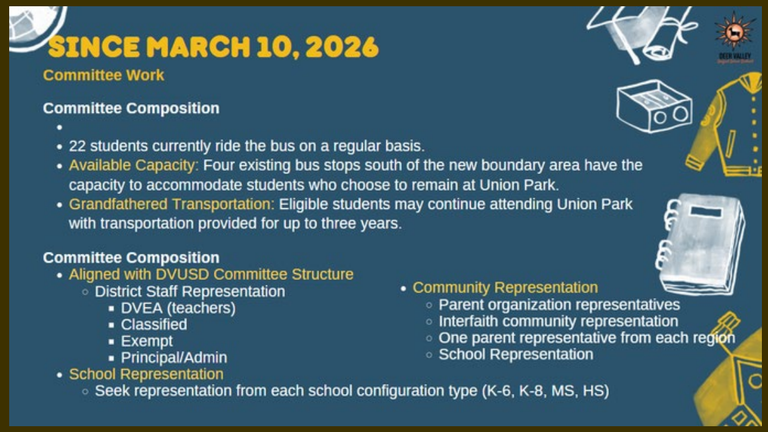
- January 19, 2026: Community forum invitations sent to families at 12 potentially affected schools, promoting the community forums to parents with students attending the 12 potentially affected schools.
  - 18,286 emails
  - 13,542 text messages.
- January 20, 22, & 28, 2026: Community forums held at 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.

Re- Cap of February 17 Board Meeting - Continued





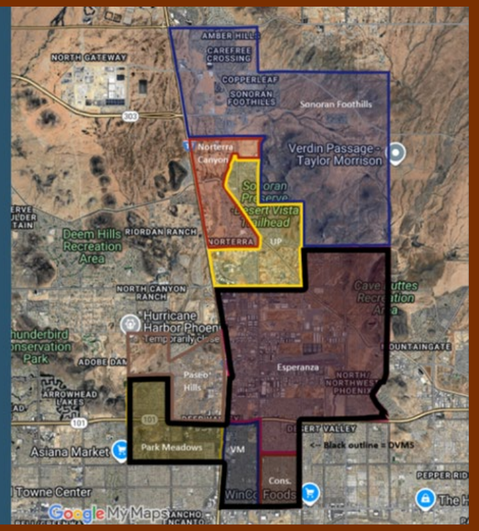
School	SFB Capacity	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	Projected 2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35	2035/36*
Norterra Canyon	945	666	621	568	571	569	581	584	580	575	573	570	554	537	536	531	524
Sonoran Foothills	950	909	910	863	935	921	883	956	985	1,008	1,020	1,033	1,063	1,085	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



Recommended Boundary Adjustments - BGHS Region

Barry Goldwater High School Region

Schools affected:
Norterra Canyon
Sonoran Foothills
Union Park

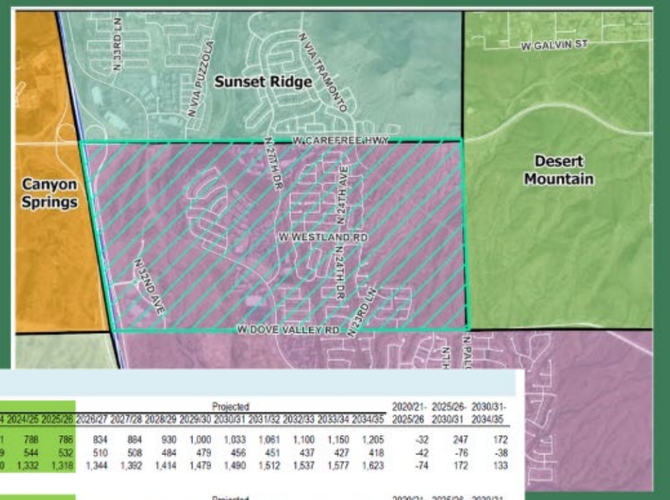


Potential Adjustment

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	788	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	788	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

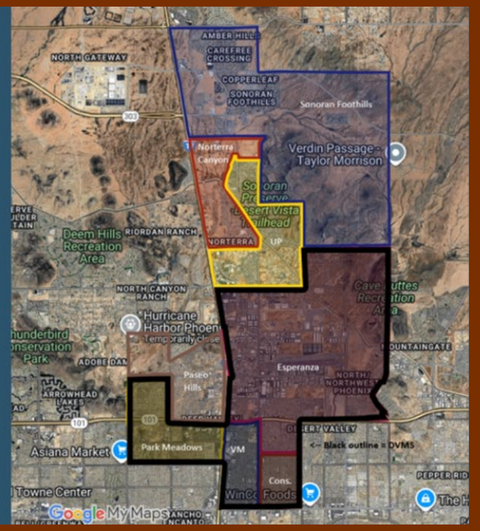
Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Sonoran Foothills	909	910	863	935	921	883	665	702	730	755	773	764	817	866	914	-26	-110	141
Sunset 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.

Recommended Boundary Adjustments - BGHS Region

Barry Goldwater High School Region

Schools affected:
Norterra Canyon
Sonoran Foothills
Union Park



Recommended Adjustment

Summary of recommended changes

- New development, Paseo Heights and surrounding area at 39th Ave and Pinnacle 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	638	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

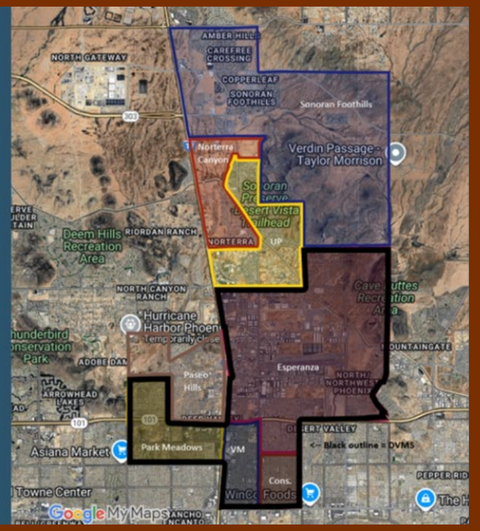
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	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	656	651	609	572	579	554	532	542	532	526	508	494	479	467	460	-102	-46	-48
Paseo Hills	800	847	727	755	682	668	605	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 Boundary Adjustments - BGHS Region

Barry Goldwater High School Region

Schools affected:
Norterra Canyon
Sonoran Foothills
Union Park



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	489	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

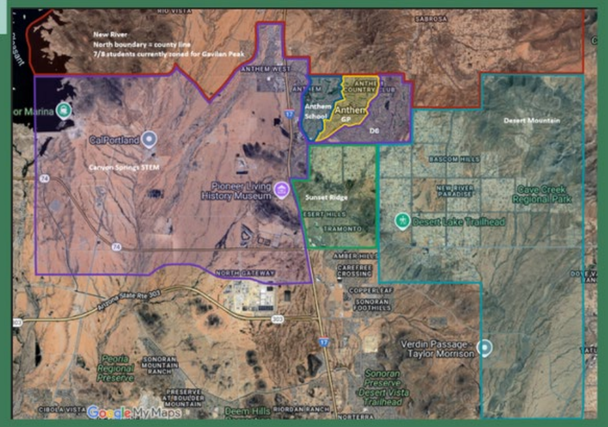
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Norterra Canyon	666	621	568	571	569	581	906	888	872	869	851	822	809	792	769	-85	270	-83
Union Park	525	756	746	780	863	874	600	644	697	716	752	770	774	777	791	349	-122	46
Total	1,191	1,377	1,314	1,351	1,432	1,455	1,506	1,532	1,569	1,585	1,603	1,592	1,583	1,569	1,560	264	148	-43

Source: Applied Economics, 2026.

Recommended Boundary Adjustments - BCHS Region

Boulder Creek High School Region

Schools affected:
Anthem
Canyon Springs
Sunset Ridge



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	2025/26-2030/3
	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	-1
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	2025/26-2030/3
	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/
	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		2030/
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	1,056	1,098	1,086	1,085	-107	

Option	Actual						Projected									2020/21-2025/26	2025/
	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		2030/
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	

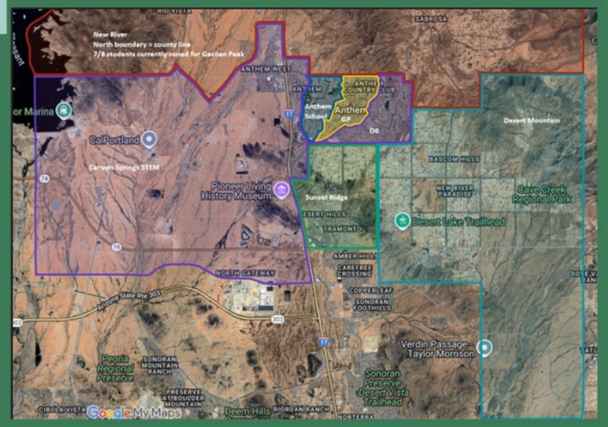
Source: Applied Economics, 2026.



Recommended Boundary Adjustments - BCHS Region

Boulder Creek High School Region

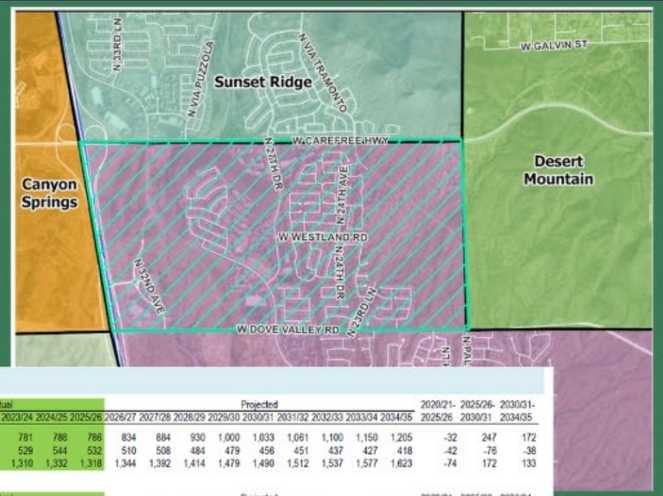
Schools affected:
Anthem
Canyon Springs
Sunset Ridge



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

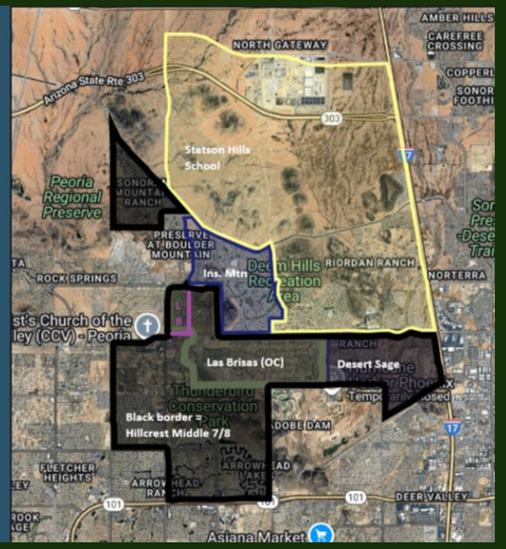
Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Sonoran Foothills	909	910	863	935	921	883	665	702	730	755	773	764	817	866	914	-26	-110	141
Sunset 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.

Recommended Boundary Adjustments - SOHS Region

Sandra Day O'Connor High School Region

Schools affected:
Desert Sage
Hillcrest Middle School (50% SDOHS)
Inspiration Mountain
Las Brisas
Stetson Hills



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



DEER VALLEY Unified School District

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

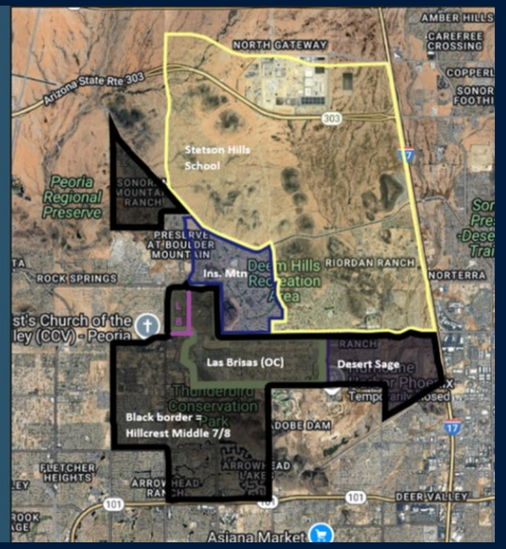
Option	Actual						Projected									2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	656	651	609	572	579	554	532	542	532	526	508	494	479	467	460	-102	-46	-48
Paseo Hills	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 Boundary Adjustments - SOHS Region

Sandra Day O'Connor High School Region

Schools affected:
Desert Sage
Hillcrest Middle School (50% SDOHS)
Inspiration Mountain
Las Brisas
Stetson Hills



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)
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DEER VALLEY Unified School District

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
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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			
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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
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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

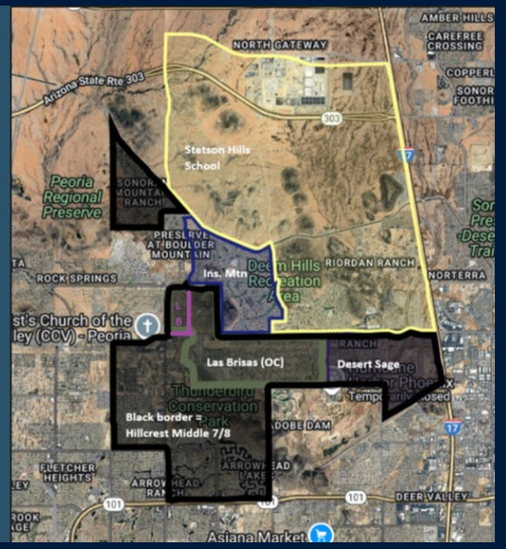
Option	Actual						Projected								2020/21-2025/26	2025/26-2030/31	2030/31-2034/35
	2020/21	2021/22	2022/23	2023/24	2024/25	2025/26	2026/27	2027/28	2028/29	2029/30	2030/31	2031/32	2032/33	2033/34	2034/35			
Desert Sage	656	651	609	572	579	554	532	542	532	526	508	494	479	467	460	-102	-46	-48
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Deer 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 Boundary Adjustments - SOHS Region

Sandra Day O'Connor High School Region

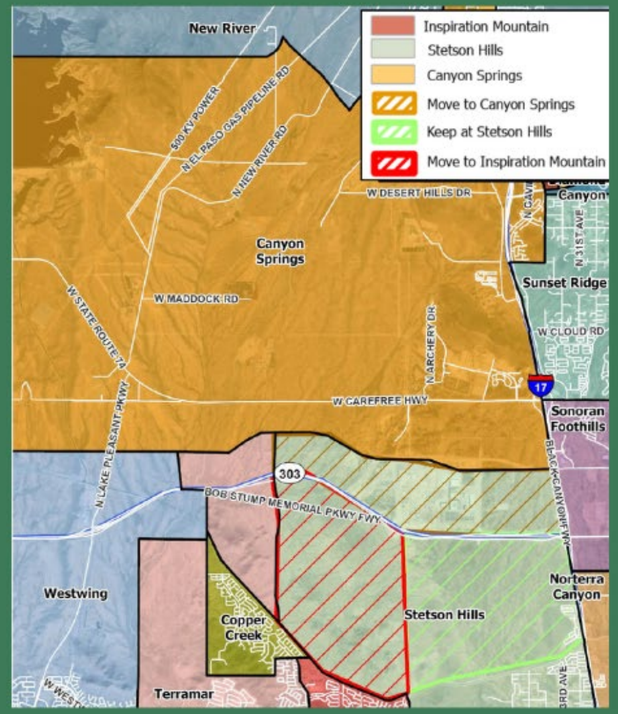
Schools affected:
Desert Sage
Hillcrest Middle School (50% SDOHS)
Inspiration Mountain
Las Brisas
Stetson Hills



Potential Adjustment

Summary of potential changes

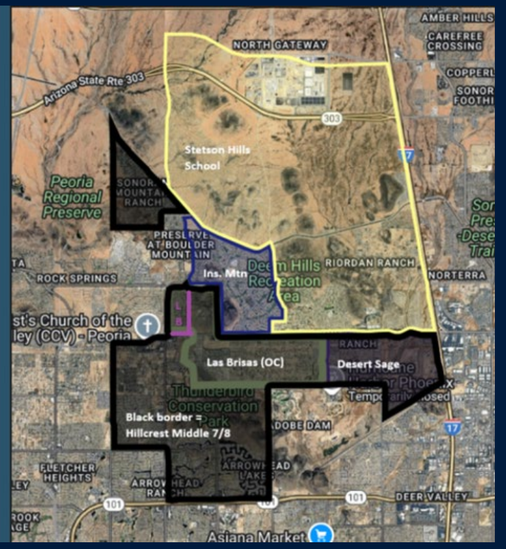
- Adjust unpopulated portions of the Stetson Hills Boundary
  - Significant residential growth expected for North Park (south of TSMC)
- Will affect future projections
- Inspiration Mountain boundary extended north to the 303 from 51st Avenue to the Terramar boundary on the west.
- Canyon Springs extends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



Recommended Boundary Adjustments - SOHS Region

Sandra Day O'Connor High School Region

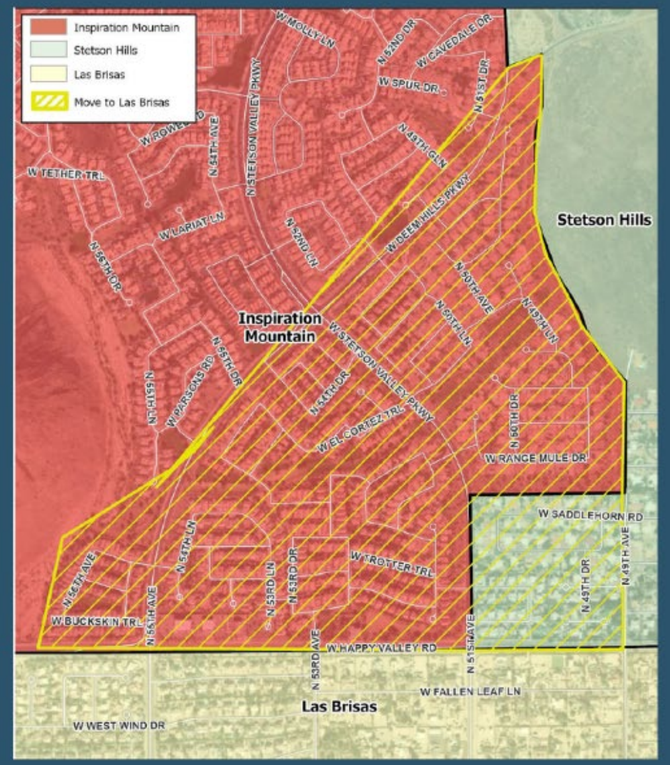
Schools affected:
Desert Sage
Hillcrest Middle School (50% SDOHS)
Inspiration Mountain
Las Brisas
Stetson Hills



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



DEER VALLEY
Unified School District

Since The Last Report

New Information Since March 10

- Several committee members resigned
- New members being solicited following the standard district committee composition
  - BCHS Region Parent
  - DVHS Region Parent
  - MRHS Region Parent
  - SOHS Region Parent
  - Classified Staff Member at Large
  - Exempt Staff Member at Large
  - Already replaced Deer Valley Building Leadership Member (DVBLT) and Administrator at Large
- Applications being accepted electronically though Sunday, May 10, 2026, at 11:59 PM.
- New members will be selected at random
- All applicants will be notified via email whether or not they were selected.

Committee met March 25, 2026, to debrief the board meeting and the process to date.



Next meeting May 21, 2026, 6:00 PM- 8:30 PM in the Governing Board Room. Meeting is open to attend but only committee members will participate. All future meetings will be scheduled on Thursdays.

Demographer‘s Report

Current Demographer’s Report

- Received final report in April 2026 (posted 2 places on website
  - Long-Range Planning Committee page
  - www.dvusd.org/our-district/budget-411/district-demographic-reports
- Same cycle we receive reports annually
- Next report will be April/May 2027



Insights

- Sustained enrollment decline
- Fewer school-age children &aging population
  - Kindergarten classes continue to decrease but should level out soon
- Future growth exists but timing and impact are uncertain
- Union Park and Sonoran Foothills projected to have the largest enrollment increase in the district from now through 2031.

Union Park: Impact of Facility Capacity Constraints on 2026–27 Operations

No Remaining Space / Operational Risk

- No available classrooms or flexible spaces remaining
- Significant concerns with indoor recess, supervision, and maintaining duty-free lunch

Before & After Care Program Impact

- Loss of dedicated space; transition to mobile setup (stage/MPR)
- Enrollment capped at 40 (vs. 72 contracts submitted; ~20 children on waitlist)
- Direct impact on families and student access to care, no space

Loss of Instructional Spaces (Science Lab)

- Science teacher relocated to the lab, eliminating shared access for science experiments at other grade levels
- Reduces hands-on learning opportunities across classes

Core Program Disruptions (Spanish on a Cart)

- .5 Spanish teacher on a cart using K-4 classrooms
- Impacts 10 teachers losing classroom access during planning

Multipurpose Room Overextension

- MPR divided into cafeteria, gym, and stage (second gym)
- Limits flexibility and creates scheduling constraints

Grade-Level Disruptions Due to Growth

- 6th Grade: Classroom freed by relocating before/after care; now separated from team (300 vs. 500 building)
- Kindergarten: EL teacher displaced to half a classroom; SPED/speech sharing
- 7th Grade: Team preserved, but at the cost of science lab access

Example of what occurs in overcrowded schools

Next Steps

Engaging the community for informed decisions

- Replace Committee Members
  - May 11-15, 2026
- Next Meeting, May 21, 2026
  - 6:00 PM - 7:30 PM Governing Board Room
  - Open meeting for spectators but only committee members may participate
- May - December 2026 - Continue next phase





Contact

For further questions or input, please reach out

Email

future@dvusd.org

Website

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

DEER VALLEY
Unified School District

DVUSD Calendar Preview 2028-29







April 7, 2026

Purpose of Calendar Committee

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

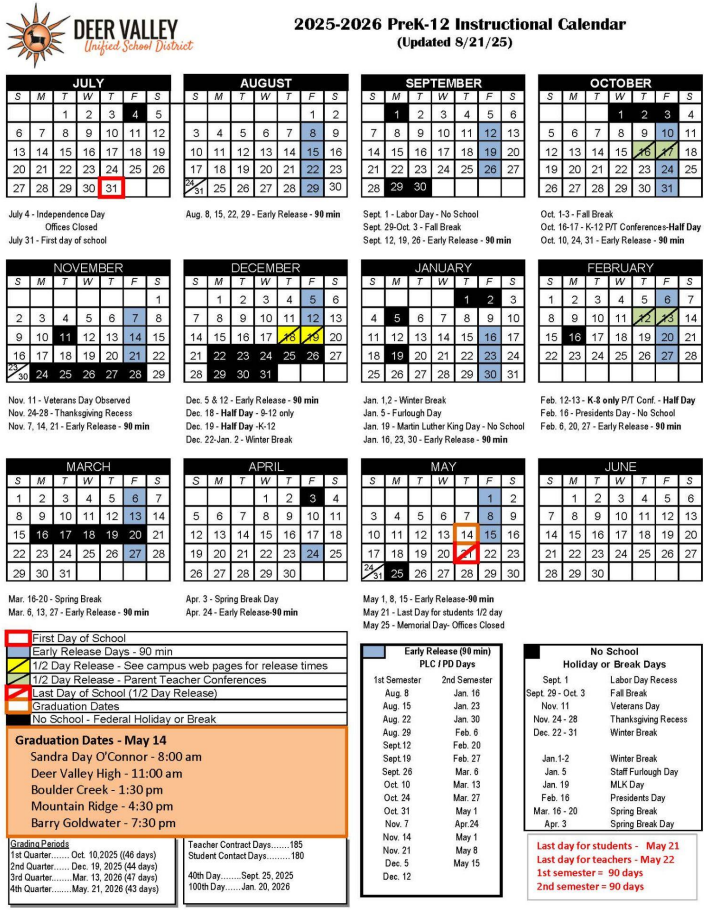
**This committee does not discuss staff development early release or full release days. Those days are identified by the district.*

DEER VALLEY
Unified School District

Committee Members

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

2025-26 SY Calendar



DEER VALLEY Unified School District

2025-2026 PreK-12 Instructional Calendar

(Updated 8/21/25)

JULY

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

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

AUGUST

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

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

SEPTEMBER

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

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

OCTOBER

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

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

NOVEMBER

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

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

DECEMBER

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

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

JANUARY

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

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

FEBRUARY

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

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

MARCH

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

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

APRIL

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

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

MAY

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

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

JUNE

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

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

Graduation Dates - May 14

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

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

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

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

Early Release (90 min) PLC / PD Days

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

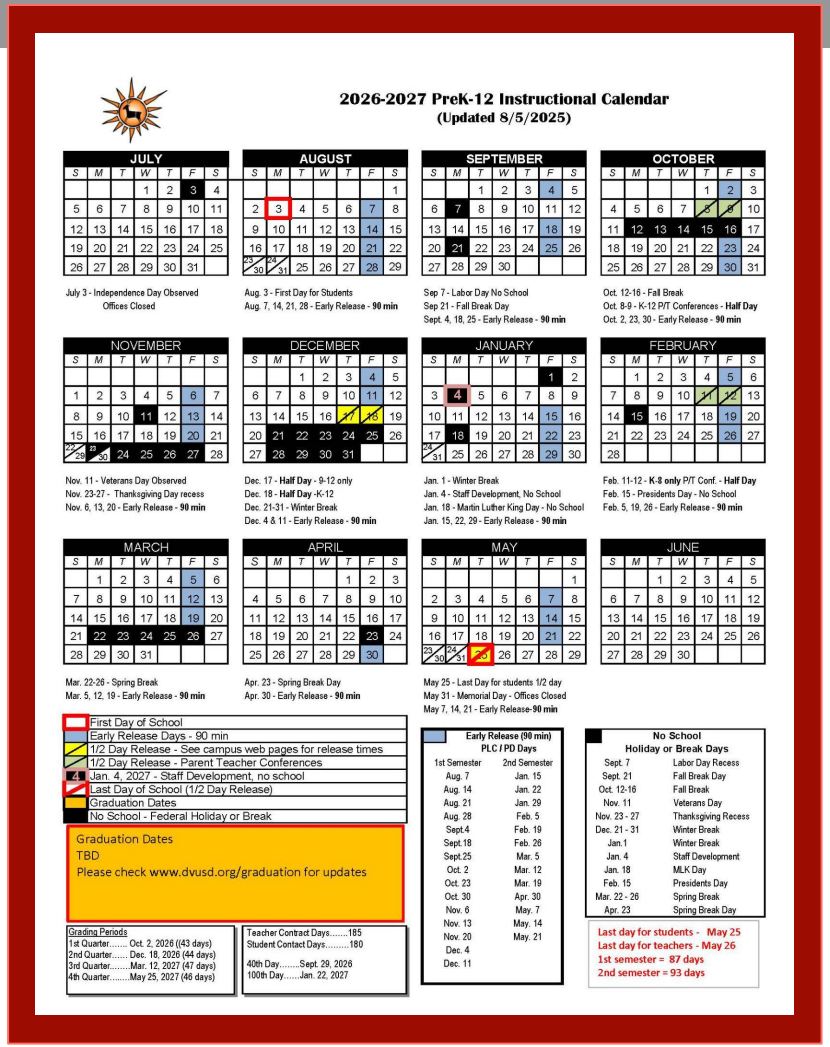
No School Holiday or Break Days

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

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

DEER VALLEY

2026-27 SY Calendar



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

JULY

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

July 3 - Independence Day Observed
Offices Closed

AUGUST

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

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

SEPTEMBER

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

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

OCTOBER

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

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

NOVEMBER

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

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

DECEMBER

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

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

JANUARY

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

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

FEBRUARY

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

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

MARCH

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

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

APRIL

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

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

MAY

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

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

JUNE

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

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

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

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

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

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

Early Release (90 min)
PLC / PD Days

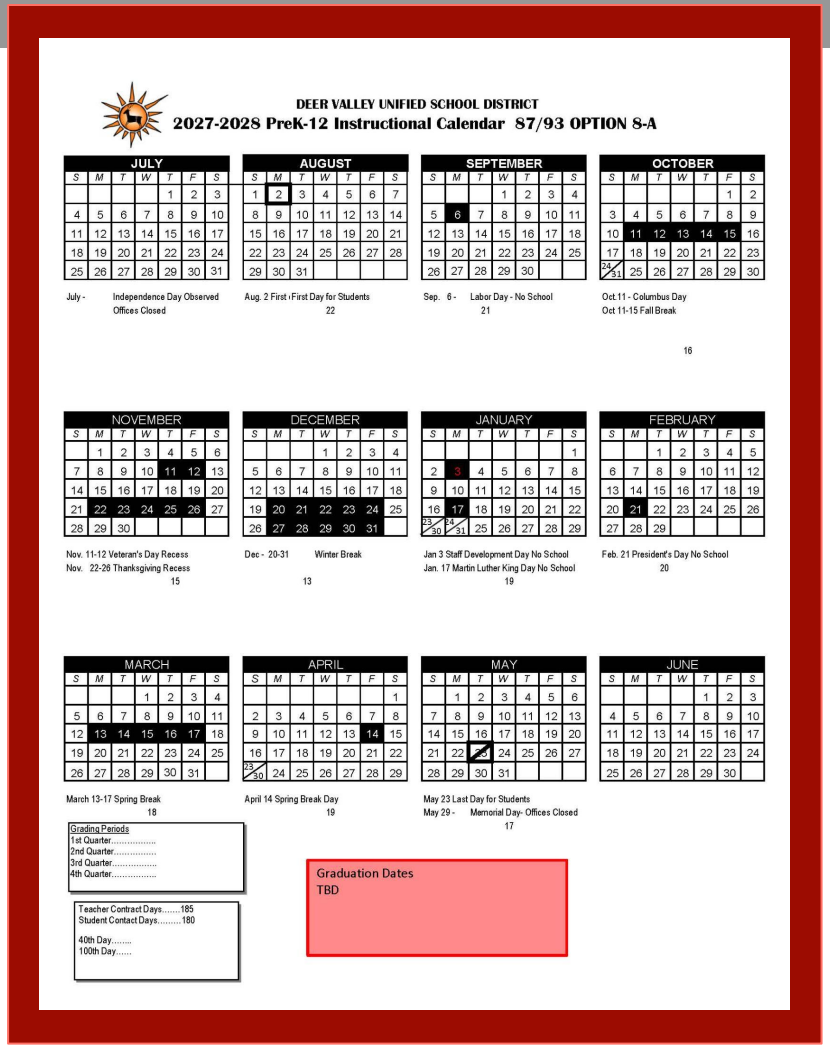
1st Semester	2nd Semester
Aug. 7	Jan. 15
Aug. 14	Jan. 22
Aug. 21	Jan. 29
Aug. 28	Feb. 5
Sept.4	Feb. 19
Sept.18	Feb. 26
Sept.25	Mar. 5
Oct. 2	Mar. 12
Oct. 23	Mar. 19
Oct. 30	Apr. 30
Nov. 6	May. 7
Nov. 13	May. 14
Nov. 20	May. 21
Dec. 4	
Dec. 11	

No School
Holiday or Break Days

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

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

2027-28 SY Calendar



DEER VALLEY UNIFIED SCHOOL DISTRICT

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

JULY

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

July - Independence Day Observed
Offices Closed

AUGUST

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

Aug. 2 First / First Day for Students
22

SEPTEMBER

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

Sep. 6 - Labor Day - No School
21

OCTOBER

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

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

NOVEMBER

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

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

DECEMBER

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

Dec - 20-31 Winter Break
13

JANUARY

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

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

FEBRUARY

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

Feb. 21 President's Day No School
20

MARCH

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

March 13-17 Spring Break
18

APRIL

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

April 14 Spring Break Day
19

MAY

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

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

JUNE

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

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

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

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

Graduation Dates
TBD

DEER VALLEY

Comparable Districts

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

Comparable Districts

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

Comparable Districts

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

Comparable Districts

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

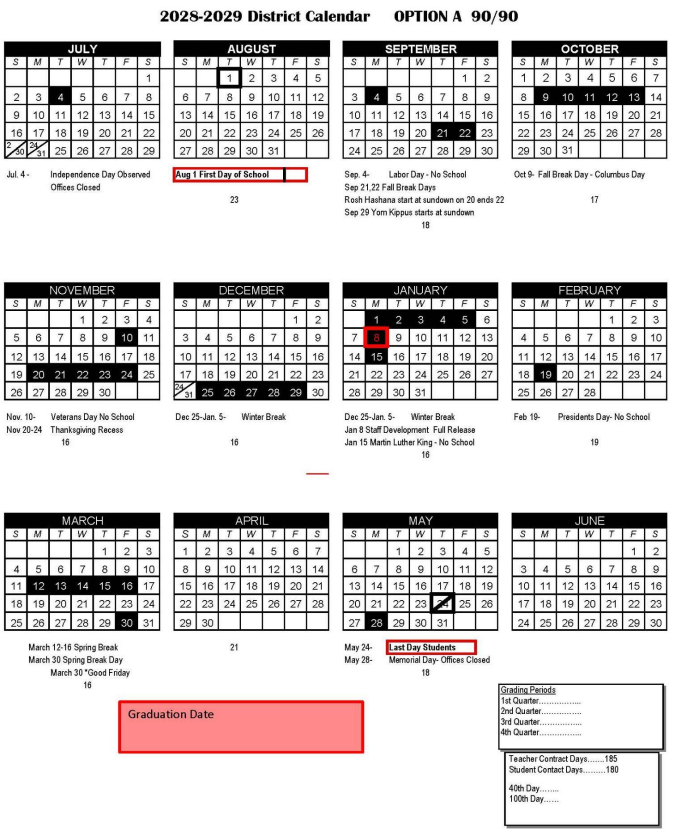
District Guidelines/Considerations for Calendar Committee

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

DEER VALLEY
Unified School District

2028-29 School Year

Calendar Options



2028-2029 District Calendar OPTION A 90/90

JULY

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

Jul. 4 - Independence Day Observed
Offices Closed

AUGUST

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

Aug 1 First Day of School

23

SEPTEMBER

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

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

18

OCTOBER

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

Oct 9- Fall Break Day - Columbus Day

17

NOVEMBER

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

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

16

DECEMBER

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

Dec 25-Jan. 5- Winter Break

16

JANUARY

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

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

16

FEBRUARY

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

Feb 19- Presidents Day- No School

19

MARCH

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

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

16

APRIL

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

21

MAY

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

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

18

JUNE

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

Graduation Date

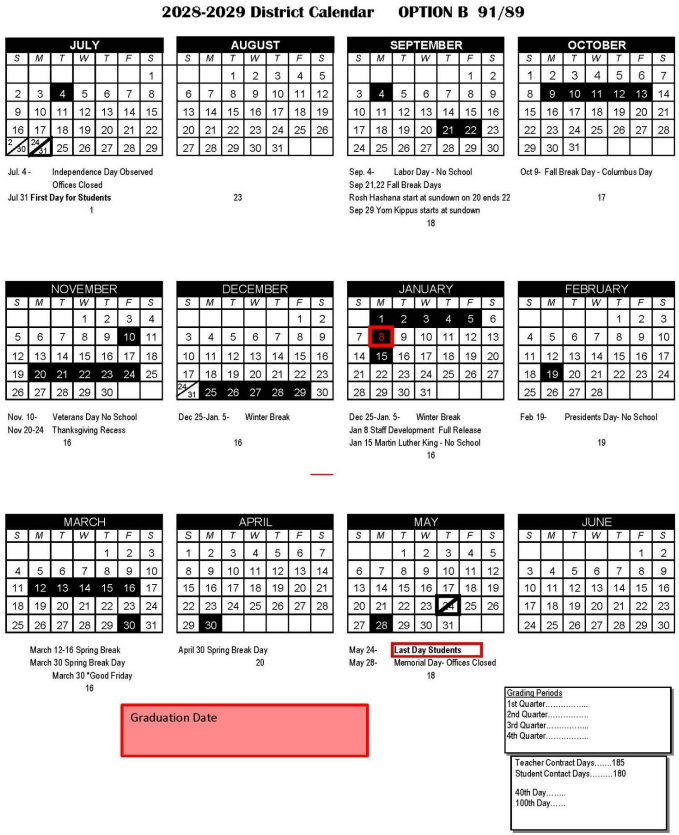
Grading Periods
1st Quarter.....
2nd Quarter.....
3rd Quarter.....
4th Quarter.....

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

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

2028-29 SY

Option A



2028-2029 District Calendar OPTION B 91/89

JULY

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

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

AUGUST

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

23

SEPTEMBER

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

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

OCTOBER

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

Oct 9- Fall Break Day - Columbus Day
17

NOVEMBER

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

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

DECEMBER

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

Dec 25-Jan. 5- Winter Break
16

JANUARY

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

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

FEBRUARY

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

Feb 19- Presidents Day- No School
19

MARCH

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

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

APRIL

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

April 30 Spring Break Day
20

MAY

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

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

JUNE

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

Graduation Date

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

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

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

2028-29 SY

Option B

Comparison of 2028-29 options

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

Committee and Stakeholder Preferences

10 members preferred Calendar B

7 members preferred Calendar A

Discussion/Questions

DEER VALLEY
Unified School District

Thank you…

Deer Valley Unified School District
Facility Rental Fees
2026-27

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

Deer Valley Unified School District
Facility Rental Fees
2026-27

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

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

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

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

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

2026-27 Fee Schedule

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

Elective Class Tuition (Brick and Mortar)

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

Aspire Deer Valley's Online Academy

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

High School

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

FY27 Salary Recommendation Adoption

DEER VALLEY UNIFIED SCHOOL DISTRICT

APRIL 28, 2026 GOVERNING BOARD MEETING

Salary Recommendation Process

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

Members:

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

Salary Recommendation Process *(cont'd)*

NST Meetings

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

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

FY2026-2027 Budget Priorities

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

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

2026-27 NST Accomplishments

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

February - April 2026

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

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

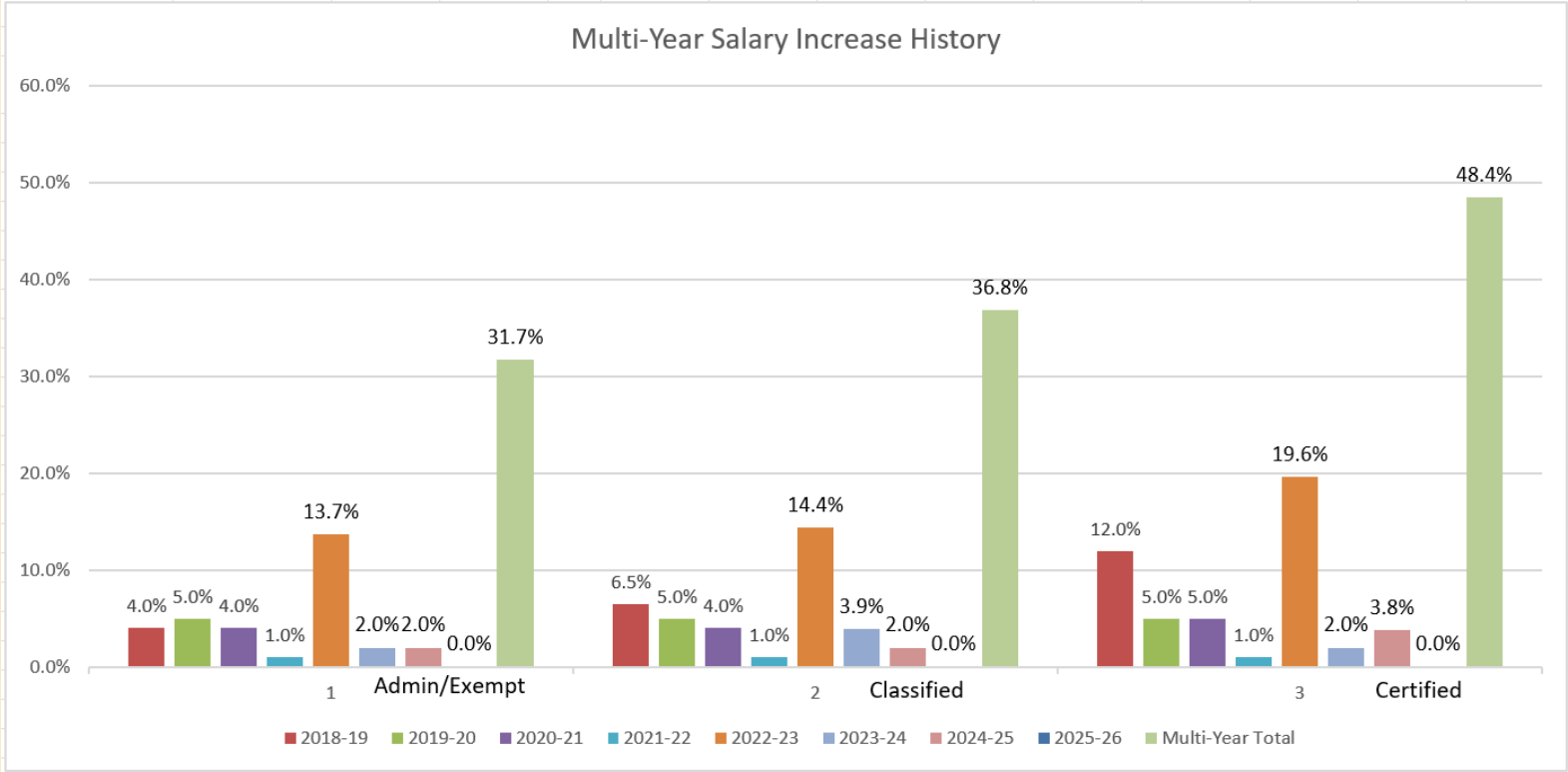
2026-27 Budget Assumptions

1. Based on an inflationary increase in the base support level (BSL) and an estimated flat (no change) in Group A counts. Group B counts are included and the transportation revenue control limit did not change.
2. The Teacher Experience Index (TEI) increased slightly from 1.0036 to 1.0102, causing a slight increase in budget capacity.
3. $4.5 million of District Additional Assistance was added to the General Budget Limit (balance of DAA to remain in capital).
4. Includes reinstatement of the M&O Override to 15% or approximately $10M.
5. $2M less in cash accounts
6. Staffing is based on:
   a. No student growth added compared to 100th Day of 2025-2026.
   b. Current staffing standards. The class size standards that are used are KDG (26), 1st (27), 2nd-3rd (28), 4th (32), 5th-6th (33), 7th-8th at K-8 schools (27), 7th-8th at middle schools (28), high schools (27.5).

2026-27 Budget Assumptions (cont'd)

7. An 11.2% increase in medical premium costs. $1M of VSEBG reserves will be used so that the net increase will be reduced to $2.7M.
8. State Retirement decreased from 12.00% to 11.98% and Social Security remained at 7.65%. The Alternative Contribution Rate for State Retirement decreased from 9.75% to 9.45%.
9. $4,200,000 in Total Compensation Increases.
    a. An average 2.0% increase for Administrators, Exempt, Teachers and Other Professional Staff, and Classified employees. Unanimously approved in NST March 24, 2026.
    b. CSF Eligible staff will get an additional $480 flat increase (CSF) and $50(IIF).
10. Professional growth amounts have been included.
11. The vacation/sick leave buyback budget remained the same.
12. Utilities remain the same.
13. Property/liability insurance increased and Worker's compensation insurance contribution increased.
14. Returning one contract day for staff who had one day removed in FY26 for Furlough day. $1.2M
15. Projections are based on current information.

Additional Information
Salary Increase History



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

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

FY27 Salary Increase Costs

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

FY27 NST Salary Recommendation

Salary Recommendation –

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

FY25 NST Salary Recommendation *(cont'd)*

- Salary increases will be as follows:
  - Certified Teachers and Other Professional Staff
    - A 2.0% salary increase, on average, to the Base Contract. This 2.0% increase will be paid as a 70% percentage increase (a 1.4% increase) plus a 30% flat increase (a $373/FTE increase). No increases to Certified teaching position and Other Professional Staff starting hiring rates.
      - $51,000 in FY26 = $52,487 or 3.07% increase in FY27 (including CSF and IIF)
      - $60,481 in FY26 = $62,230 or 2.81% increase in FY27 (including CSF and IIF)
      - $62,400 in FY26 = $64,177 or 2.77% increase in FY27 (including CSF and IIF)
      - $80,045 in FY26 = $81,938 or 2.47% increase in FY27 (including CSF and IIF)

        Examples for illustrative purposes

FY25 NST Salary Recommendation *(cont'd)*

- Salary increases will be as follows:
  - Classified
    - A 2.0% salary increase, on average, to the Base Contract. This 2.0% increase will be paid as a 70% percentage increase (a 1.4% increase) plus a 30% flat increase (an average $0.17/hour increase). No changes to Classified hiring rates.
      - $16.10 p/hr in FY26 = $16.50 or 2.42% increase in FY27
      - $17.60 p/hr in FY26 = $18.02 or 2.33% increase in FY27
      - $23.90 p/hr in FY26 = $24.40 or 2.05% increase in FY27
      - $25.90 p/hr in FY26 = $26.43 or 2% increase in FY27
      - $26.00 p/hr or above < 2% increase in FY27

        Examples for illustrative purposes
    - Combine Rage 14 and Range 15 on the classified hiring schedules; both currently start at $16.10 p/hr

FY25 NST Salary Recommendation *(cont'd)*

- Admin/Exempt
  - A 2.0% salary increase, on average, to the Base Contract. This 2.0% increase will be paid as a 70% percentage increase (a 1.4% increase) plus a 30% flat increase (a $543/FTE increase).
    - $65,211 in FY26 = $66,667 or 2.18% increase in FY27
    - 73,700 in FY26 = $75,275 or 2.09% increase in FY27
    - $81,250 in FY26 = $82,930 or 2.03% increase in FY27
    - $91,500 or above in FY26 = < 2% increase in FY27

      Examples for illustrative purposes
  - Reclassify K-6 Deans to K-6 Assistant Principals and reclassify HS Deans to HS Assistant Principals. Eliminate Dean K-6/Dean HS from the Administrative hiring schedule and create K-6 Assistant Principal starting at $77,000. The current starting rate for Dean K-6/Dean HS is 61,233. The cost is approximately $200,000. No other changes to the Administrative or Exempt existing hiring rates.

FY25 NST Salary Recommendation *(cont'd)*

- **Contingency Language**
  - If the amount of undedicated funds for the December 15, 2026, FY27 budget revision are $1.0 million greater than the FY25 adopted budget, the Negotiated Solutions Team (NST) will reconvene to develop a recommendation to allocate these funds for the 2026-27 school year.
  - If the amount of "Prop 123" funding allocated for FY2026-27 is two times or more than the amount allocated as one-time funding in FY2025-26 of $2.15 million*, the Negotiated Solutions Team (NST) will reconvene in August 2026 to develop a recommendation to allocate these funds for the 2026-27 year.
    *Added for clarification

FY27 NST Salary Recommendation *(cont'd)*

- Classroom Site Fund – *(Starting in FY22, all Other Professional Staff (OPS) will be considered Classroom Site Fund eligible)*
  - In addition to the increase in b.i.1 above, Classroom Site Fund (CSF) eligible employee salaries will receive an additional flat-dollar increase of $480/FTE due to the CSF allocation increasing from $852/weighted student count in FY26 to $883 in FY27) and $50/FTE in the Instructional Improvement Fund (IIF).

CSF Base Pay	Fund 020	Total
$8,090 ***$7,610 Prior Year***	**$290** ***$240 Prior Year***	**$8,380** ***$7,850 Prior Year***

* $480 CSF is an increase from the estimated $350 increase presented at the April 7, 2026, Governing Board Meeting.

2026-27 Budget Process Next Steps

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

2026-27 Salary Recommendation (Approval April 28, 2026)

Salary Recommendation –

a) Fund all professional growth earned per approved language.

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

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

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

d) If the amount of “Prop 123” funding allocated for FY2026-27 is two times or more than the amount allocated as one-time funding in FY2025-26 of $2.15 million, the Negotiated Solutions Team (NST) will reconvene in August 2026 to develop a recommendation to allocate these funds for the 2026-27 year.

e) Classroom Site Fund – *(Starting in FY22, all Other Professional Staff (OPS) will be considered Classroom Site Fund eligible)*
   i) In addition to the increase in b.i.1 above, Classroom Site Fund (CSF) eligible employee salaries will receive an additional flat-dollar increase of $480/FTE due to the CSF allocation increasing from $842/weighted student count in FY26 to $883 in FY27 and $50/FTE in the Instructional Improvement Fund (IIF).

CSF Base Pay	Fund 020	Total
$8,090 *$7,610 Prior Year*	$290 *$ 240 Prior Year*	$8,380 *$7,850 Prior Year*

Special Meeting of the Governing Board - Work Session - Feb 17 2026 Minutes

Tuesday, February 17, 2026 at 5:30 PM

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

1. CALL TO ORDER

Mr. Carver, Governing Board President called the meeting to order at 5:31 p.m.

2. ROLL CALL

Paul Carver, Karen Pack, Steve Bottfeld & Stephanie Simacek were present at this meeting. Kim Fisher attended via phone conference.

3. ADOPTION OF AGENDA

That the Governing Board adopt the agenda
[1:05-1:20]
ALL DISCUSSION CAN BE VIEWED AT THE RECORDING TIMES LISTED BESIDE EACH AGENA ITEM BELOW.
https://www.youtube.com/watch?v=5TpidJfSvqw

Moved by: Steve Bottfeld
Seconded by: Karen Pack

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

Carried 5-0

Final Resolution: Motion Carries

Draft

4. WORK SESSION

A. Long Range Planning Committee Report
[1:20-1:32:10]
[presented by Heather Mock, Deputy Superintendent - Fiscal Business & Services and Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment]
Long-Range Planning Board Work Session_02.17.26.pdf

5. ADJOURNMENT

That the Governing Board adjourn this meeting

Moved by: Steve Bottfeld
Seconded by: Stephanie Simacek

Motion Carries

_____
Vice President

Draft

Regular Governing Board Meeting - Feb 17 2026 Minutes

Tuesday, February 17, 2026 at 7:00 PM

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

1. OPENING ITEMS

A. Call To Order

Mr. Carver, Governing Board President called the meeting to order at 7:12 p.m.

B. Roll Call

Paul Carver, Karen Pack, Steve Bottfeld & Stephanie Simacek were present at this meeting. Kim Fisher attended via phone conference.

[NOTE: Mrs. Fisher temporarily disconnected from meeting 7:12-7:13 p.m.]

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda [1:43:00-1:43:45]

Mr. Bottfeld motioned that the Governing Board adopt the agenda. The motion was seconded by Ms. Simacek.

Final Resolution: Motion Carries

ALL DISCUSSION CAN BE VIEWED AT THE RECORDING TIMES LISTED BESIDE EACH AGENA ITEM BELOW.

https://www.youtube.com/watch?v=5TpidJfSvqw

That the Governing Board adopt the agenda

Draft

Moved by: Steve Bottfeld
Seconded by: Stephanie Simacek

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

Motion Carries 5-0

2. DISTRICT REPORTS

A. Fiscal & Business Services Report [1:43:45-1:50:25]

EXECUTIVE SUMMARY:

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

2-17-26 Board Work - District Financial Reports.pdf

Submitted by: Heather Mock, Deputy Superintendent

Policy Reference: JJF

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

3. CONSENT AGENDA - (Motion by Exception) [1:50:25-1:52:00]

FINAL RESOLUTION: Motion Carries

That the Governing Board approve Consent Agenda Items 3.A. through 3.N.

Moved by: Karen Pack
Seconded by: Stephanie Simacek

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

Nay: Kim Fisher

Motion Carries 4-1

A. 2.17.26 Student Travel

1. Approve travel for students from Mountain Ridge High School to attend Band Camp in Flagstaff, AZ, from July 17 through July 23, 2026.

Draft

2. Approve travel for students from Deer Valley High School to attend HOSA State Leadership Conference in Tucson, AZ from April 9 through April 11, 2026.
3. Approve travel for students from Boulder Creek High School to attend Disney Imagination Campus: Immersive Storytelling Workshop in Anaheim, CA, from March 11 through March 14, 2026.
4. Approve travel for students from Boulder Creek High School Track and Field to attend the Arcadia Invitational in Arcadia, CA, from April 9 through April 12, 2026.
5. Approve travel for students from Barry Goldwater High School to attend HOSA State Leadership Conference in Tucson, AZ from April 9 through April 11, 2026.
6. Approve travel for students from Boulder Creek High School to attend FBLA State Leadership Conference in Tucson, AZ from April 6 through April 7, 2026.
7. Approve travel for student to attend Deer Valley High School to attend DECA International Conference in Atlanta, GA from April 24 through April 29, 2026.
8. Approve travel for students from Deer Valley High School AF JROTC to attend Fort Tuthill from April 18 through April 21, 2026.
9. Approve travel for students from Deer Valley High School Track and Field to attend the Arcadia Invitational in Arcadia, CA from February 10 through February 13, 2026.
10. Approve travel for students from Desert Sky Middle School to attend AAJHSC Convention in Scottsdale, AZ from May 7 through May 8, 2026.

    02.17.26 Student Travel.pdf

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

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

Draft

Carried

B. Governing Board Policy BHC - Board Communications

EXECUTIVE SUMMARY:

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

ASBA is recommending to merge current Policy BHC - Board Communications with Staff Members with Current Policy BHD - Board Communications with the Public with minor language edits.

This policy was previewed at the January 27, 2026 Board meeting and now being brought back for Governing Board approval.

Policy First Reading_01.27.26.pdf

DRAFT POLICY_BHC.pdf

Submitted by: Dr. Curtis Finch, Superintendent

A.R.S Reference: 15-321 , 15-341, 38-431.01, 38-431.02

Policy Reference: BEDH

That the Governing Board approve Policy BHC - Board Communications as recommended

Carried

C. Governing Board Policy BIBA - Board Member Development Opportunities: Conferences, Conventions & Workshops

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy BIBA - Board Member Development Opportunities: Conferences, Conventions & Workshops and accept recommended language as indicated through tracked changes in the attached draft document.

Draft

ASBA is recommending to merge current Policy BIB - Board Member Development Opportunities with current Policy BIBA - Board member Conferences, Conventions & Workshops. Subheadings were added for clarity.

This policy was previewed at the January 27, 2026 Board meeting and now being brought back for Governing Board approval.

DRAFT_BIBA.pdf

Submitted by: Dr. Curtis Finch, Superintendent

A.R.S Reference: 15-342, 41-1494

Policy Reference: DKC

That the Governing Board approve Policy BIBA - Board Member Development Opportunities: Conferences, Conventions & Workshops as recommended

Carried

D. Governing Board Policy BIE - Board Member Insurance / Liability

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy BIE - Board Member Insurance / Liability and accept recommended language as indicated through tracked changes in the attached draft document.

ASBA is recommending clarifying language, subheadings and wording to align with A.R.S. 15-387.

This policy was previewed at the January 27, 2026 Board meeting and now being brought back for Governing Board approval.

DRAFT_BIE.pdf

Draft

Submitted by: Dr. Curtis Finch, Superintendent

A.R.S Reference: 15-341, 15-382, 15-387

Policy Reference: NONE

That the Governing Board approve Policy BIE - Board Member Insurance / Liability as recommended

Carried

E. Governing Board Policy GCCA - Professional / Support Staff General and Sick Leave

EXECUTIVE SUMMARY:

Administration is recommending adoption of a new policy titled GCCA - Professional/Support Staff General and Sick Leave. This policy aligns with statutory requirements and district processes for managing employee leave.

This policy was previewed at the January 27, 2026 Board meeting and now being brought back for Governing Board approval.

HR_ GCCA Professional Support Staff General and Sick Leave.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent - Human Resources

A.R.S Reference: 15-187 15-502 23-363 23-364 23-371 23-372 23-373 23-374 23-375

That the Governing Board approve Policy GCCA - Professional / Support Staff General and Sick Leave

Carried

F. Approve Governing Board Meeting Minutes - January 6, 2026

EXECUTIVE SUMMARY:

See attached link regarding***DRAFT*** minutes for the Special Meeting of the Governing - Study Session Board held January 6, 2026.

Draft

DRAFT MINUTES_Special Meeting of the Governing Board - Study Session - Jan 06 2026.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: BEDG

A.R.S. Reference:38-431.01

Strategic Plan Reference : 4.A. Documented Processes

That the Governing Board approve minutes from the Special Meeting of the Governing Board - Study Session held January 6, 2026

Carried

G. Approve Governing Board Meeting Minutes - January 27, 2026
See attached link regarding***DRAFT*** minutes for the Regular Meeting of the Governing Board held January 27, 2026.

DRAFT MINUTES_Regular Board Meeting - Jan 27 2026.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: BEDG

A.R.S. Reference:38-431.01

Strategic Plan Reference : 4.A. Documented Processes

That the Governing Board approve minutes from the Regular Meeting of the Governing Board held January 27, 2026

Carried

H. Approve Human Resources Changes, Part-Time and Full-Time Limited Separation of Employment List, and Renewal Contracts 26-27
EXECUTIVE SUMMARY:

HR_Changes 02.17.2026.pdf HR_Part Time and Full Time List 2526.pdf HR_Renewal Contracts 2026-2027.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

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

That the Governing Board accept the Administration's

Draft

recommendation to approve the Human Resources Changes, Part-Time and Full-Time Limited Separation of Employment List, and Renewal Contracts 26-27

Carried

I. Approve Vouchers

EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #16, 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.

2-17-26 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 #16 in the amount of $10,627,522.40 for Fiscal Year 2025-26, and Expense Vouchers on the Voucher Summary Sheet in the amount of $6,447,685.53 for Fiscal Year 2025-26

Carried

J. Approve Donations

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

Draft

KCD, the board must approve all donations received by the district.

Fiscal Impact – The total amount being approved at this time is $23,866.57. The total received for the 2025-26 school year is $296,785.64.

2-17-26 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 $23,966.57

Carried

K. Approve Addenda Contracts

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.

Draft

2-17-26 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

Carried

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

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

Draft

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.

2-17-26 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

Carried

M. Authorization to enter into Additional Sole Source Purchases for Fiscal Year 2025-26

EXECUTIVE SUMMARY:

Description – It is recommended that the Governing Board authorize the Administration to purchase from the attached list of sole source suppliers and develop miscellaneous blanket purchase agreements for the 2025-26 fiscal year. This is a list of anticipated sole source purchases for FY 2025-26. 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 sole source purchases. In the past, the district has proceeded with contracts for these services and the Governing Board has ratified them via the approval of vouchers. In order to ensure continuity in the payment of ongoing expenses, the Governing

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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 sole source purchase contracts not on this list.

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

2-17-26 Board Work - FY 25-26 ADDITIONAL SOLE SOURCE.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 Sole Source Purchases for Fiscal Year 2025-26

Carried

N. Approve the General Statement of Assurance for Fiscal Year 2026-27

EXECUTIVE SUMMARY:

Description – This agreement makes assurances that the District will use Federal and State monies in accordance with certain guidelines, as indicated in the attached.

Rationale – This is an annual routine agenda item. This must be approved each year by any school district that intends to apply for Federal grants.

Fiscal Impact – N/A

2-17-26 Board Work - GSA FY27.pdf

Submitted by: Heather Mock, Deputy Superintendent

Draft

Policy Reference: Federal 34CFR Sect. 76-85

A.R.S. Reference: None

That the Governing Board accept the Administration's recommendation to approve the Fiscal Year 2026-27 General Statement of Assurance

Carried

4. ACTION

A. Approve the State Farm Stadium Agreement with SMG for the 2025-26 Graduation Ceremonies [1:52:00-1:53:45]

EXECUTIVE SUMMARY:

Description - This agreement is for the use of the State Farm Stadium for the 2026 graduation ceremonies. The rental date is Thursday, May 14, 2026. The schools celebrating graduation at the venue are Barry Goldwater High School, Boulder Creek High School, Deer Valley High School, Mountain Ridge High School, and Sandra Day O'Connor High School.

Fiscal Impact - The rental fee amount is $66,550 ($13,310 per school). An additional $21,185.12 charge is necessary for estimated Audio Visual expenses, and we include up to $15,000 for potential vandalism, which will only be expended if needed. The amount of $22,823.32 in additional security fees are required.

The venue is charging a parking fee this year. The parking cost will be $13,793.22. The total estimated charges for the venue will be $139,351.66.

2-17-26 Board Work - State Farm Stadium Agreement for 2026.pdf

Submitted by: Heather Mock, Deputy Superintendent

Policy Reference: None

A.R.S. Reference: 15-342

That the Governing Board accepts the Administration's recommendation to approve the State Farm Stadium Agreement with SMG for the 2025-26 Graduation Ceremonies

Draft

Moved by: Karen Pack

Seconded by: Stephanie Simacek

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

Motion Carries 5-0

Final Resolution: Motion Carries

B. Approve Addenda Pre-Approvals [1:53:45-1:54:20]

EXECUTIVE SUMMARY:

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

2-17-26 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

Moved by: Karen Pack

Seconded by: Steve Bottfeld

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

Motion Carries 4-1

Final Resolution: Motion Carries

C. Approve Employee Professional Development (Out of State)

Draft

[1:54:20-1:54:50]

EXECUTIVE SUMMARY:

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

Employee Travel_02.17.26.pdf

02.17.26_Fund List for Travel.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: GCCE

A.R.S. Reference: None

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

Moved by: Karen Pack

Seconded by: Stephanie Simacek

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

Motion Carries 5-0

Final Resolution: Motion Carries

5. PREVIEW

A. Preview Recommended Contract Language for Certified, Administrative / Exempt, and Deputy Superintendent for the 2026-2027 school year. [1:54:50-2:01:15]
[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

Ms. Jenna Moffitt, Deputy Superintendent - Human Resources will review the attached 2026-2027 recommended contract language for Certified, Administrative / Exempt, and Deputy Superintendent for Governing Board approval.

HR_ Draft 2027-27 DVUSD CERTIFIED CONTRACT.pdf
HR_Final 2026-27 DVUSD CERTIFIED CONTRACT.pdf
HR_Draft 2026-27 DVUSD ADMIN EXEMPT CONTRACT.pdf

Draft

HR_Final 2026-27 DVUSD ADMIN EXEMPT CONTRACT.pdf
HR_Draft 2026-27 DVUSD DEPUTY SUPERINTENDENT.pdf
HR_Final 2026-27 DVUSD DEPUTY SUPERINTENDENT.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent HR

A.R.S. Reference: 15-502

Strategic Reference: 2.B. Employee Sourcing and Recruitment

B. Preview the Long Range Planning Committee Recommended Attendance Zone Changes for 2026-27 [2:01:15-2:40:40]

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 will be given showing the proposed boundary changes. This item is planned to be on the March 10, 2026 Board agenda for a formal consideration by the Governing Board.

2-17-26 Board Work - DVUSD Long-Range Planning Committee Back-up.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

6. CALL TO THE PUBLIC [2:40:40-3:12:10]

(Public comment forms are available in the lobby of the boardroom and

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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.

[NOTE: There were ten (10) public comment request forms submitted for this meeting.]

Carolyn Kuhl - Boundary Changes for Union Park

Brian Elam - Union Park Boundaries

Tawny Hernandez - Spanish Immersion

Karyleni Alburquerque - Student Safety

Jeff Rattay - Peronal

Brielle Wells - Rezoning of Union Park

Megan Patel - Rezoning Delay Request

Josh Allmond - Long Range Planning Committee/Zone Changes

Marissa Flynn - Rezoning

Lindsay Beckman - Boundaries

7. REPORTS

A. Governing Board

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

- Site Visits
- Governmental Relations

Draft

- Conferences
- Meetings
- Agenda Item Requests

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

[NOTE: Mrs. Fisher departed the meeting at 8:45 p.m.]

Karen Pack [3:12:10-3:15:50]

Steve Bottfeld [3:15:50-3:19:45]

Stephanie Simacek [3:19:45-3:23:15]

Paul Carver [3:23:15-3:28:15]

B. Superintendent [3:28:15-3:33:15]
Curtis Finch, PhD

1. Current Events

Strategic Plan Reference:

3 - Excellence in Stakeholder Relationships

4 - Excellence in Organizational Improvement & Accountability

8. FUTURE MEETING DATES

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

ADOPTED__2025-26 Gov. Bd. Dates.pdf

9. ADJOURNMENT

Mr. Carver called for motion to adjourn meeting at 9:03 p.m.

That the Governing Board adjourn

Moved by: Steve Bottfeld
Seconded by: Karen Pack

Motion Carries

Final Resolution: Motion Carries

Draft

Vice President

Draft

Special Meeting of the Governing Board - Executive Session - Mar 24 2026 Minutes

Tuesday, March 24, 2026 at 5:00 PM

District Office Executive Conference Room 20402 N. 15th Avenue Phoenix, Arizona

1. CALL TO ORDER

Paul Carver, Governing Board President, called the meeting to order at 5:00 p.m.

2. ROLL CALL

Paul Carver, Karen Pack, Steve Bottfeld were present at the start of the meeting. Kim Fisher arrived 5:05 p.m. Stephanie Simacek was absent from this meeting.

3. ADOPTION OF AGENDA

That the Governing Board adopt the agenda
Moved by: Steve Bottfeld; seconded by: Karen Pack

Motion Carries

Final Resolution: Motion Carries (3-0)

Aye: Paul Carver, Steve Bottfeld, Karen Pack

4. CALL FOR EXECUTIVE SESSION

Mr. Carver called for Executive Session

Dr. Pack read the admonishment for meeting participants.

5. ADJOURNMENT

The meeting adjourned at 5:50 p.m.

Vice President

Draft

Regular Governing Board Meeting - Mar 24 2026 Minutes

Tuesday, March 24, 2026 at 7:00 PM

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

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

A. Superintendent Student Advisory Council Presentation

B. National Merit Finalist

C. Arizona Distributive Education Clubs of America (DECA)Advisor of the Year

D. Grand Champions of the Heart of America Treble Division

E. 1st place, 2026 Arizona State Champions for Career Development in Business Services Operation Research

F. 1st place, 2026 Arizona State Champions for Career Development in Business Service Marketing

G. 1st place, 2026 Arizona State Champions for Career Development in Buying & Merchandising Operations Research

H. 1st place, 2026 Arizona State Champions for Career Development in Community Awareness Project

I. 1st place, 2026 Arizona State Champions for Career Development in Community Giving Project

J. 1st place, 2026 Arizona State Champions for Career Development in Finance Operations Research

K. 1st place, 2026 Arizona State Champions for Career Development in Hotel and Lodging Management

L. 1st place, 2026 Arizona State Champions for Career Development in Independent Business Plan

M. 1st place, 2026 Arizona State Champions for Career Development in Principles of Entrepreneurship

N. 1st place, 2026 Arizona State Champions for Career Development in Travel and Tourism Team Decision Making

O. 2nd place, 2026 Arizona State Champions for Career Development in Accounting Applications

P. 2nd place, 2026 Arizona State Champions for Career Development in Business Services

Draft

Operations Research

Q. 2nd place, 2026 Arizona State Champions for Career Development in Business Finance

R. 2nd place, 2026 Arizona State Champions for Career Development in Business Growth Plan

S. 2nd place, 2026 Arizona State Champions for Career Development in Business Solutions Project

T. 2nd place, 2026 Arizona State Champions for Career Development in Entrepreneurship

U. 2nd place, 2026 Arizona State Champions for Career Development in Finance Operations Research

V. 2nd place, 2026 Arizona State Champions for Career Development in Restaurant & Food Service Management

W. 2nd place, 2026 Arizona State Champions for Career Development in Sports & Entertainment Marketing Operations Research

2. OPENING ITEMS

A. Call To Order

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

B. Roll Call

Paul Carver, Karen Pack, Steve Bottfeld & Kim Fisher were present at this meeting. Stephanie Simacek participated via phone conference.

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda [1:00:45-1:01:10]

Mr. Bottfeld motioned that the Governing Board Adopt the Agenda. The motion was seconded by Dr. Pack.

Final Resolution: Motion Carries (5-0)

Moved by: Steve Bottfeld; seconded by: Karen Pack

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

Motion Carries 5-0

3. DISTRICT REPORTS

A. National Board Certified Teachers Update [1:01:10-1:15:25]

[Presented by Dr. Paula Desmarteau, Director - Organizational Improvement, Amy Moore, Professional Learning Community Manager, Stepanie Ewbank, Coordinator for Teacher Prep program & National Board Certified District Coach and Alexis LaDuca, ELA Teacher Mountain Ridge High School and National Board Certified District Coach.]

4. OLD BUSINESS

A. Approve the Fiscal Year 2027 Employee Benefit Recommendation [1:15:25-1:27:00]

Dr. Pack motioned that the Governing Board accept the Administration's

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recommendation to approve the Fiscal Year 2027 Employee Benefit Recommendation. The motion was seconded by Mr. Bottfeld.
[presented by Heather Mock, Deputy Superintendent - Fiscal Business & Services Department]

Final Resolution: Motion Carries (5-0)

Moved by: Karen Pack; seconded by: Steve Bottfeld

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

Motion Carries 5-0

B. Approve the Revised Negotiated Solution Team (NST) Salary Recommendation for Fiscal Year 2025-26 [1:27:00-1:32:45]

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to approve the Revised Negotiated Solution Team (NST) Salary Recommendation for Fiscal Year 2025-26. The motion was seconded by Mr. Bottfeld.
[presented by Heather Mock, Deputy Superintendent - Fiscal Business & Services Department]

Final Resolution: Motion Carries (4-1)

Moved by: Karen Pack; seconded by: Steve Bottfeld

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

Nay: Kim Fisher

Motion Carries 4-1

C. Approve K-5 ELA Curriculum Resource Adoption as recommended. [1:32:45-1:44:30]

Dr. Pack motioned that the Governing Board approve K-5 ELA Curriculum Resource Adoption as recommended. The motion was seconded by Mr. Bottfeld.
[presented by Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment]

[NOTE: There were two (2) stakeholders who requested to speak public comments at this agenda item.]

- Marie Burt - K-5 Adoption
- Mary Smitten - K-5 Adoption

Final Resolution: Motion Carries (5-0)

Moved by: Karen Pack; seconded by: Steve Bottfeld

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

Motion Carries 5-0

D. Proposed Arizona School Boards Association (ASBA) 2027 Political Agenda [1:44:30-2:05:00]

Dr. Pack motioned that the Governing Board review and discuss to recommend Political Agenda items for the District's ASBA Delegate to represent the Board's determined position. The motion was seconded by Mr. Bottfeld.

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[presented by Paul Carver, Governing Board President]

Final Resolution: Motion Carries (5-0)

Moved by: Karen Pack; seconded by: Steve Bottfeld

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

Motion Carries 5-0

5. CONSENT AGENDA - (Motion by Exception) [2:05:00-2:05:40]

Dr. Pack motioned that the Governing Board approve Consent Agenda Items 5.A. through 5.G. The motion was seconded by Mr. Bottfeld.

Final Resolution: Motion Carries (4-1)

Moved by: Karen Pack; seconded by: Steve Bottfeld

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

Nay: Kim Fisher

Motion Carries 4-1

A. Approve Human Resources Changes and additional Full-Time Limited Non-Renewal Continuing Employment List

B. Approve Vouchers

C. Student Travel

D. Approve Donations

E. Approve Addenda Contracts

F. Approve Voluntary Per Unit Pay Agreement between Deer Valley Unified School District and Lennar Arizona, LLC

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

6. ACTION

A. Approve Addenda Pre-Approvals [2:05:40-2:06:15]

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.

Final Resolution: Motion Carries (5-0)

Moved by: Karen Pack; seconded by: Steve Bottfeld

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

Motion Carries 5-0

B. Approve the Audits and Compliance Questionnaires (Roll Call Vote) (2:06:15-2:39:00]

Dr. Pack motioned that the Governing Board accept the Deer Valley Unified School District FY25 Financial Audit and Compliance Questionnaire completed by Heinfeld Meech, by Roll Call Vote. The motion was seconded by Ms. Simacek.

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

[NOTE: Ms. Simacek departed the meeting at 8:15 p.m.]

Final Resolution: Motion Carries (4-0)

Roll Call Vote:

- Steve Bottfeld - Aye
- Paul Carver - Aye
- Kim Fisher - Aye
- Karen Pack - Aye

Moved by: Karen Pack; seconded by: Stephanie Simacek

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

Motion Carries 4-0

7. CALL TO THE PUBLIC [2:39:00-2:48:55]

[NOTE: There were two (3) stakeholders who requested to speak public comments during Call to the Public.]

- Aaron Arnold - Pay Raises
- Sam Casanova - Pay Raises for Teachers
- Jeremy Neiss - Pay Raises for Teachers

8. REPORTS

A. Governing Board [2:48:55-2:58:00]

Karen Pack [2:48:55-2:50:50]

Steve Bottfeld [2:50:50-2:53:25]

Kim Fisher [2:53:25-2:53:30]

Paul Carver [2:53:30-2:58:00]

B. Superintendent

Curtis Finch, PhD [2:58:00-3:03:05]

9. ADJOURNMENT

Mr. Carver reported future meeting dates have been posted.

Mr. Bottfeld motioned to adjourn the meeting at 9:00 p.m. The motion was seconded by Dr. Pack.

Final Resolution: Motion Carries (4-0)

Moved by: Steve Bottfeld; seconded by: Karen Pack

Motion Carries

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Vice President

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School	Date(s) of Travel	Name of Event	Location	Fiscal Impact at no Cost to District	Description	Rationale
SDOHS	6/27-7/3/26	2026 FBLA National Leadership Conference	San Antonio, TX	$ 117,205.00	SDOHS CTE FBLA	Students will attend leadership workshops and compete in FBLA events that simulate the real world of business at a national leadership conference.
DVHS	7/14-7/16/26	NAU Volleyball Team Camp	Flagstaff, AZ	$ 3,700.00	DVHS Girls Varsity Volleyball Team	The camp is over summer break, so athletes will not miss any school. Additionally, we will provide team-building activities to address the District's PVWH initiative.
SDOHS	6/12-6/15/26	UDA Summer Spirit Camp	Phoenix, AZ	$ 16,504.00	SDOHS Pom	Camp allows for social development, team bonding and focused skill development for our dancers.
SDOHS	7/17-7/20/26	UDA Summer Spirit Camp	Phoenix, AZ	$ 22,174.00	SDOHS Spiritline	Camp allows for social development, team bonding and focused skill development for our cheerleaders.
Inspiration Mountain	3/17/27-3/19/27	Camp Way	Prescott, AZ	$ 28,719.84	Inspiration Mountain 65th Grade	Students will further their knowledge of the inquiry process, biodiversity, the ecological principles of the water cycle, desert and high desert flora and fauna plant life and over all diversity of life in an ecosystem
BGHS	6/23-6/26/26	Adam State University Camp and Duals	Alamosa, CO	$ 6,996.72	BGHS Wrestling	Attending a college wrestling camp provides athletes with advanced technique exposure to higher-level competition and personal growth through travel and responsibility.

DVHS	7/25-7/27/26	Pine Summit Camp	Prescott, AZ	$ 13,500.00	DVHS Football Team	Pre-season conditioning, installation & team building
BCHS	6/11-6/13/26	Peak Performance Camp	Tempe, AZ	$ 15,050.00	BCHS Cheer/Spiritline	Cheer Camp - building skills and training for the year.
MRHS	6/27-7/3/26	2026 FBLA National Leadership Conference	San Antonio, TX	$ 95,695.00	MRHS FBLA - IT	Attendees will benefit from workshops and seminars led by peers and industry experts.
BGHS	6/22-6/25/26	Summer Football Camp	Heber, AZ	$ 10,600.00	BGHS Football Team	Preparation for the upcoming football season.
SDOHS	5/26-5/28/26	Air Force Junior ROTC Cadet Leadership Camp	Flagstaff, AZ	$ 3,145.20	SDOHS Junior ROTC	Excellent opportunity for cadets to test and refine their skills and knowledge in a controlled, field training exercise environment while developing teach-work skills as they prepare for increased leadership opportunities.
SDOHS	6/16-6/21/26	HOSA ILC	Indianapolis, IN	$ 14,680.00	SDOHS Sports Medicine	Students will apply skills aligned with AZDE with technical and professional skills and compete with top students from around the world. This opportunity highlights their hard work and dedication.
BGHS	6/16-6/21/26	HOSA ILC	Indianapolis, IN	$ 3,511.00	BGHS Sports Medicine	ADE Technical Skills are included in these competitions for Sports Medicine.

Board Date	Board Action	Position Category	Name	DAC	FTE	Position Status	Description	Effective
NEW HIRES - CLASSIFIED								
04/28/2026	New Hire	CLASSIFIED ESI PRP	BENYAMEN, GORGEES WELSON	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	04/10/2026
04/28/2026	New Hire	CLASSIFIED	BYRNE-COWAN, ADRIAN	SUNSET RIDGE	1.0000	Open	CUSTODIAN II DAY-NT	04/13/2026
04/28/2026	New Hire	CLASSIFIED	DORAN, CARLYE L	TERRAMAR	0.8438	Open	PARAPRO SPED	04/22/2026
04/28/2026	New Hire	CLASSIFIED	GEORGE, TYLER A	VISTA PEAK	0.8750	Open	BEHAVIORAL TECHNICIAN	04/27/2026
04/28/2026	New Hire	CLASSIFIED	KETTLER, BARBARA ROSE	SUNSET RIDGE	0.5000	Open	ACCT CLERK I K-8	04/15/2026
04/28/2026	New Hire	CLASSIFIED	KOVACH, CANDICE	SUNSET RIDGE	0.8125	Open	PARAPRO SPED PREK	04/16/2026
04/28/2026	New Hire	CLASSIFIED	MANN, TOMALANYA NICOLE	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	04/10/2026
04/28/2026	New Hire	CLASSIFIED	MORENO, ISABELLA MARIE	DEER VALLEY HS	0.8750	Open	TSW TRANSITION TECH	04/20/2026
04/28/2026	New Hire	CLASSIFIED	REX, LORA	NORTERRA CANYON	0.1250	Open	CROSSING GUARD	04/22/2026
04/28/2026	New Hire	CLASSIFIED	RICHARDS, DEBBIE LEE	ARROWHEAD	0.2500	Open	CROSSING GUARD	04/15/2026
04/28/2026	New Hire	CLASSIFIED	ROMERO, KRITHONY RENAE	INSPIRATION MOUNTAIN	0.2500	Open	CROSSING GUARD	04/09/2026
04/28/2026	New Hire	CLASSIFIED	VEGA CARO, ICELA	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	04/10/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CERTIFIED								
04/28/2026	Resignation/Termination	CERTIFIED	BLOCK, GAIL P	DESERT SAGE	1.0000	Closed	TEACHER READING SPECIALIST	04/02/2026
04/28/2026	Resignation/Termination	CERTIFIED	CARTEE, MONIKA LISA	TRADITIONAL ACADEMY AT BELLAIR	1.0000	Closed	TEACHER GRADE 3	04/10/2026
04/28/2026	Resignation/Termination	CERTIFIED	VILLARIN, JUSTINE JANINA ORTEGA	STUDENT SUPPORT SERVICES	1.0000	Closed	PSYCHOLOGIST	05/08/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CLASSIFIED								
04/28/2026	Resignation/Termination	CLASSIFIED	ALVAREZ, PATRICIA	FACILITIES	1.0000	Closed	NIGHT SECURITY	04/30/2026
04/28/2026	Resignation/Termination	CLASSIFIED-PLOA	BODNAR, SARAH ELIZABETH	STUDENT SUPPORT SERVICES	1.0000	Closed	SPEECH LANGUAGE PATHOLOGIST	04/11/2026
04/28/2026	Resignation/Termination	CLASSIFIED	BUDDE, ALLIE JEAN	SANDRA DAY OCONNOR HS	0.8750	Closed	TSW TRANSITION TECH	04/10/2026
04/28/2026	Resignation/Termination	CLASSIFIED	CARDONA, STEPHANIE C	WEST WING	0.2500	Closed	MONITOR	03/27/2026
04/28/2026	Resignation/Termination	CLASSIFIED	CARRASCO, ISAAC	TRANSPORTATION	1.0000	Closed	TRANS MECHANIC MNT VII	04/17/2026
04/28/2026	Resignation/Termination	CLASSIFIED	CHELIUS, MARK ALAN	FACILITIES	1.0000	Closed	CRAFT MNT VII LOCKSMITH	04/28/2026
04/28/2026	Resignation/Termination	CLASSIFIED	DENNISON, CONNER LYN	TRANSPORTATION	0.7500	Closed	TRANS BUS DRIVER	03/31/2026
04/28/2026	Resignation/Termination	CLASSIFIED	DOUGLAS, VANESSA ADARA	MOUNTAIN RIDGE HS	1.0000	Closed	SECRETARY II HS ASST PRIN	04/06/2026
04/28/2026	Resignation/Termination	CLASSIFIED	EWING, ZEMIRAH	HEADSTART OFFICE	1.0000	Closed	HEAD START INSTRUCTOR EC	04/24/2026
04/28/2026	Resignation/Termination	CLASSIFIED	GENRICH, MICHELLE	INSPIRATION MOUNTAIN	0.2500	Closed	CROSSING GUARD	04/08/2026
04/28/2026	Resignation/Termination	CLASSIFIED	GILLUM, JOSHUA MICHAEL	MOUNTAIN RIDGE HS	1.0000	Closed	MNT I GROUNDS TECH	04/10/2026
04/28/2026	Resignation/Termination	CLASSIFIED	GIRARDIN, KRISTINA MARIE	COMMUNITY EDUCATION	0.7500	Closed	COMM ED INST ASST BA	03/30/2026
04/28/2026	Resignation/Termination	CLASSIFIED	HOLLAND, CADENCE E	DEER VALLEY HS	0.7500	Closed	FOOD & NUTR WORKER II	04/17/2026
04/28/2026	Resignation/Termination	CLASSIFIED	JOSLIN-LAWRENCE, MELISSA S	HILLCREST	0.7500	Closed	FOOD & NUTR WORKER III	03/10/2026
04/28/2026	Resignation/Termination	CLASSIFIED	KAMALI, HANNAH SHADIEH	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Closed	INST ASST ELEM EL	04/07/2026
04/28/2026	Resignation/Termination	CLASSIFIED	KIR, AIMIEE KOUL	DEER VALLEY MS	0.8438	Closed	PARAPRO SPED HQ	04/20/2026
04/28/2026	Resignation/Termination	CLASSIFIED-PLOA	KRAUSE, MORGAN ELIZABETH	PENDING	0.8438	Closed	PARAPRO SPED HQ	04/08/2026
04/28/2026	Resignation/Termination	CLASSIFIED	LEGGE, AARON LEE	TRANSPORTATION	0.9375	Closed	TRANS BUS ASSISTANT	03/23/2026
04/28/2026	Resignation/Termination	CLASSIFIED	MUKHERJEE, TIYA	VILLAGE MEADOWS	0.2813	Closed	MONITOR	04/10/2026
04/28/2026	Resignation/Termination	CLASSIFIED	RASTEDT, TIMOTHY T	SUNRISE ELEMENTARY	0.5000	Closed	CUSTODIAN II DAY-NT	04/08/2026
04/28/2026	Resignation/Termination	CLASSIFIED	REED, GABRIELLA SHEA	COMMUNITY EDUCATION	0.3750	Closed	SW-COMM ED INST ASST BA	04/24/2026
04/28/2026	Resignation/Termination	CLASSIFIED	SHAMOUN, SABAH	MIRAGE	1.0000	Closed	CUSTODIAN II DAY-NT	04/07/2026
04/28/2026	Resignation/Termination	CLASSIFIED	SOMERS, ANDREA L	FINANCE	1.0000	Closed	ACCT CLERK IV FINANCE	05/13/2026
04/28/2026	Resignation/Termination	CLASSIFIED	SWAFFARD, BRENNEN	LEGEND SPRINGS	0.2500	Closed	FOOD & NUTR WORKER II	04/10/2026
04/28/2026	Resignation/Termination	CLASSIFIED	VASQUEZ, HAYLEY ANDREA	MIRAGE	0.8125	Closed	PARAPRO SPED PREK	04/14/2026
04/28/2026	Resignation/Termination	CLASSIFIED	VELAZCO, ALICIA DENISE	BOULDER CREEK HS	1.0000	Closed	ATTENDANCE CLERK HS	04/24/2026
04/28/2026	Resignation/Termination	CLASSIFIED	WELLESBROOKS, ROY D	TRANSPORTATION	0.7500	Closed	TRANS BUS DRIVER	04/02/2026
04/28/2026	Resignation/Termination	CLASSIFIED	WIMBLE, MICHAEL JAMES	STETSON HILLS	1.0000	Closed	CUSTODIAN II DAY-NT	03/31/2026
TRANSFER-CHANGE IN CATEGORY-CERTIFIED								
04/28/2026	Transfer - Change in Category	CERTIFIED	CAIN, MAKENNA GRACE	HILLCREST	1.0000	Closed	GUEST INSTRUCTOR	04/02/2026
04/28/2026	Transfer - Change in Category	CERTIFIED	CAIN, MAKENNA GRACE	HILLCREST	1.0000	Open	TEACHER SOCIAL STUDIES	04/03/2026
04/28/2026	Transfer - Change in Category	CERTIFIED	KINDLER, JOHN D	WEST WING	1.0000	Open	GUEST INSTRUCTOR	04/13/2026
04/28/2026	Transfer - Change in Category	CERTIFIED	KINDLER, JOHN D	WEST WING	1.0000	Closed	TEACHER GRADE 7 MATH	04/12/2026
TRANSFERS/REASSIGNMENTS - CLASSIFIED - (change in compensation)								
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	FORTNER, JAMES EDWARD	FACILITIES	1.0000	Open	SUPERVISOR MNT IX PRVNT	04/01/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	FORTNER, JAMES EDWARD	FACILITIES	1.0000	Closed	MNT V PRVNT TECH LEAD	03/31/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	KAZIU, AFRONA	INSPIRATION MOUNTAIN	0.8438	Open	PARAPRO SPED	04/29/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	KAZIU, AFRONA	INSPIRATION MOUNTAIN	0.2500	Closed	MONITOR	04/29/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	MELIAN, DENISE FAYE	NEW RIVER	0.2500	Open	MONITOR	04/08/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	MELIAN, DENISE FAYE	ANTHEM	0.3750	Closed	FOOD & NUTR WORKER II	04/07/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	O'TOOLE, SEAMUS T	FACILITIES	1.0000	Open	MNT V PRVNT TECH LEAD	04/08/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	O'TOOLE, SEAMUS T	FACILITIES	1.0000	Closed	MNT IV PRVNT MNT TECH	04/07/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	PENA, BENJAMIN R	FACILITIES	1.0000	Open	MNT IV IRRIGTN TECH	04/01/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	PENA, BENJAMIN R	FACILITIES	1.0000	Closed	MNT I GROUNDS TECH	03/31/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	RODRIGUEZ, SILVIA ALICIA	BOULDER CREEK HS	1.0000	Open	CUSTODIAN II DAY-NT	03/31/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	RODRIGUEZ, SILVIA ALICIA	BOULDER CREEK HS	0.5000	Closed	CUSTODIAN II DAY-NT	03/30/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	SANDELS, VICTORIA G	SUNRISE ELEMENTARY	0.0625	Open	CROSSING GUARD	03/30/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	SMITH, KRYSTEN ROBINETTE	CONSTITUTION	0.8125	Open	PARAPRO SPED PREK	04/06/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	SMITH, KRYSTEN ROBINETTE	HEADSTART OFFICE	0.6250	Closed	HEAD START INST ASST EC	04/02/2026

LEAVES-CERTIFIED								
04/28/2026	Leaves	CERTIFIED	ABADIE, ALEXANDREA MURPHY	GAVILAN PEAK	1.0000	Open	TEACHER GRADE 7 SOC STUDIES	04/16/2026-05/22/2026
04/28/2026	Leaves	CERTIFIED	JONES, VICKI L	DEER VALLEY HS	1.0000	Open	TEACHER FOREIGN LANGUAGE	04/02/2026-05/22/2026
04/28/2026	Leaves	CERTIFIED	LaBELLE, SHARLA G	ARROWHEAD	1.0000	Open	TEACHER MTSS-B CAMPUS INTERVENTION COORDINATOR	04/06/2026-04/17/2026
04/28/2026	Leaves	CERTIFIED	LOWERY, EMMA CHRISTINE	CANYON SPRINGS	1.0000	Open	TEACHER GRADE 2	03/23/2026-04/29/2026
04/28/2026	Leaves	CERTIFIED	PARENT, DALLAS ROBERT	DEER VALLEY MS	1.0000	Open	TEACHER GRADE 7 MATH	04/06/2026-05/01/2026
LEAVES-CLASSIFIED								
04/28/2026	Leaves	CLASSIFIED	BRANDER, JOY G	SUNRISE ELEMENTARY	0.8438	Open	PARAPRO SPED HQ	04/24/2026-05/20/2026
04/28/2026	Leaves	CLASSIFIED	GRAHAM, TRACEY LYNN	HEADSTART OFFICE	0.7500	Open	HEAD START INST ASST EC	03/26/2026-04/10/2026
04/28/2026	Leaves	CLASSIFIED	RAMIREZ-URENA, VICTORIA CHRISTINE	CONSTITUTION	0.2813	Open	MONITOR	04/20/2026-05/08/2026
04/28/2026	Leaves	CLASSIFIED	RANGEL, DEBORAH J	COPPER CREEK	0.7500	Open	FOOD & NUTR WORKER IV	04/23/2026-05/21/2026
SUBSTITUTES - ("At Will" employees; no right to continued employment)								
04/28/2026		CLASSIFIED	PEREZ, AIYANA					
04/28/2026		CLASSIFIED	ZARATE, ELVIRA					
				HUMAN RESOURCES CHANGES 2026-2027 SCHOOL YEAR				
Board Date	**Board Action**	**Position Category**	**Name**	**DAC**	**FTE**	**Position Status**	**Description**	**Effective**
NEW HIRES - ADMINISTRATIVE								
04/28/2026	New Hire	ADMIN	ADAMS, SAMANTHA ELIZABETH	INSPIRATION MOUNTAIN	1.0000	Open	ASST PRINCIPAL K-8	07/17/2026
04/28/2026	New Hire	ADMIN	DUGAN, JOSHUA ADAM	BARRY GOLDWATER HS	1.0000	Open	ASST PRINCIPAL HS	07/17/2026
04/28/2026	New Hire	ADMIN	GOFF, AMY	SONORAN FOOTHILLS	1.0000	Open	ASST PRINCIPAL K-8	07/17/2026
04/28/2026	New Hire	ADMIN	MORGAN, ROBERT N	TERRAMAR	1.0000	Open	ASST PRINCIPAL K-8	07/17/2026
TRANSFER/REASSIGNMENTS - ADMIN - (change in compensation)								
04/28/2026	Transfer/Reassign-Change in	ADMIN	BARNES, REBECCA A	MOUNTAIN RIDGE HS	0.6000	Open	DEAN	07/17/2026
04/28/2026	Transfer/Reassign-Change in	ADMIN	BARNES, REBECCA A	VILLAGE MEADOWS	0.5000	Closed	DEAN	06/04/2026
04/28/2026	Transfer/Reassign-Change in	ADMIN	HENDRIX, JERREMY WARD	BOULDER CREEK HS	1.0000	Open	PRINCIPAL HS	07/17/2026
04/28/2026	Transfer/Reassign-Change in	ADMIN	HENDRIX, JERREMY WARD	MOUNTAIN RIDGE HS	1.0000	Closed	ASST PRINCIPAL HS	06/04/2026
04/28/2026	Transfer/Reassign-Change in	ADMIN	HOFFPAUIR, STEPHANIE BROOKE	PASEO HILLS	1.0000	Closed	ASST PRINCIPAL K-8	06/04/2026
04/28/2026	Transfer/Reassign-Change in	ADMIN	YOUNG, JENNIFER L	SANDRA DAY OCONNOR HS	1.0000	Open	ASST PRINCIPAL HS	07/17/2026
04/28/2026	Transfer/Reassign-Change in	ADMIN	YOUNG, JENNIFER L	SANDRA DAY OCONNOR HS	0.6000	Closed	DEAN	06/04/2026
TRANSFER/REASSIGNMENTS - CERTIFIED - (change in compensation)								
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	BALDWIN, JULIETTE MARIE	BOULDER CREEK HS	0.4000	Open	TEACHER MATH	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	BARNES, REBECCA A	MOUNTAIN RIDGE HS	0.4000	Open	TEACHER EXPLORATORY HS	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	BARNES, REBECCA A	VILLAGE MEADOWS	0.5000	Closed	TEACHER MTSS-B CAMPUS INTERVENTION COORDINATOR	05/22/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	BRINT, CHERYL A	BOULDER CREEK HS	0.6000	Open	TEACHER MATH	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	BROCKER, HEATHER RENEE	BOULDER CREEK HS	0.4000	Open	TEACHER GIFTED	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	BROCKER, HEATHER RENEE	BOULDER CREEK HS	0.6000	Open	TEACHER SPECIAL ED	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	BROWN, SAMANTHA ELIZABETH	DEER VALLEY HS	1.0000	Open	TEACHER DRAMA	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	BURCH, ALEXIS G	BOULDER CREEK HS	0.6000	Open	TEACHER MATH	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	BURCH, ALEXIS G	BOULDER CREEK HS	0.4000	Open	TEACHER SPECIAL ED	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	CASTELLANOS, DAWN M	ASPIRE DEER VALLEYS ONLINE ACADEMY	0.1000	Open	TEACHER READING SPECIALIST	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	CASTELLANOS, DAWN M	TERRAMAR	0.9000	Open	TEACHER READING SPECIALIST	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	CORDREY, CORRIE A	STUDENT SUPPORT SERVICES	1.0000	Open	OCCUPATIONAL THERAPIST	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	DAVIS, JEAN S	TERRAMAR	0.6000	Open	TEACHER READING SPECIALIST	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	DURELL, MARIANNE A	BARRY GOLDWATER HS	0.6000	Open	TEACHER ELD	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	EDELSON, KIMBERLY LYNNE	CURRICULUM INSTRUCTION AND ASSESSMENT	0.4000	Open	CIAS MATH	07/22/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	HARPER, ROBYN L	STUDENT SUPPORT SERVICES	1.0000	Open	ITIN/MEN TEACHER OF PREK SPED	07/22/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	HARPER, ROBYN L	CANYON SPRINGS	1.0000	Closed	TEACHER SPECIAL ED PREK	05/22/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	HINTON, DANIEL D	PARK MEADOWS	0.4000	Open	TEACHER PHYSICAL ED	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	HINTON, DANIEL D	PARK MEADOWS	0.6000	Open	TEACHER MTSS-B CAMPUS INTERVENTION COORDINATOR	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	HOFFPAUIR, STEPHANIE BROOKE	SUNSET RIDGE	1.0000	Open	COUNSELOR	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	HOPKINS, HAILEE A	BARRY GOLDWATER HS	0.8000	Open	TEACHER ENGLISH	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	HREHA, ERIN M	DEER VALLEY HS	0.8000	Open	TEACHER MUSIC	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	HUGHES, JACOB P	STETSON HILLS	0.5000	Open	TEACHER PHYSICAL ED	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	HUOT, AMELIA ROSE	DEER VALLEY MS	0.2000	Open	TEACHER EXPLORATORY 7-8	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	MOORE, LAURA JANE	SONORAN FOOTHILLS	0.5000	Open	TEACHER READING SPECIALIST	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	MURRAY, ALISON MAE	NORTERRA CANYON	1.0000	Open	TEACHER GIFTED	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	PEREZ, DEBRA LYNN	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8000	Open	TEACHER ELL SPECIALIST	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	POE, JONATHAN D	SANDRA DAY OCONNOR HS	0.8000	Open	TEACHER SCIENCE	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	POTTS, DEANN CAROL	UNION PARK	0.5000	Open	TEACHER PHYSICAL ED	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	POTTS, DEANN CAROL	STETSON HILLS	0.5000	Closed	TEACHER SPECIAL ED	05/22/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	REYES, ELIZABETH M	CURRICULUM INSTRUCTION AND ASSESSMENT	1.0000	Closed	TECHNOLOGY INTEGRATION COACH	05/22/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	REYES, ELIZABETH M	HILLCREST	1.0000	Open	TEACHER EXPLORATORY 7-8	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	SALAZAR, CHRISTINA MARIE	LEGEND SPRINGS	1.0000	Open	TEACHER GRADE 3	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	STREETER, LAUREN E	DESERT MOUNTAIN	0.5000	Open	TEACHER MTSS-B CAMPUS INTERVENTION COORDINATOR	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	SUTTELL, LISA RENEE	HEADSTART OFFICE	1.0000	Open	ITIN/MEN TEACHER EARLY CHILD HEAD START	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	SUTTELL, LISA RENEE	HEADSTART OFFICE	1.0000	Closed	TEACHER EARLY CHILD HEAD START	05/22/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	TYLER, PATRICIA J	DEER VALLEY HS	0.8000	Open	TEACHER MATH	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	WALSH, STEPHANIE LACY	ASPIRE DEER VALLEYS ONLINE ACADEMY	0.6000	Open	TEACHER GIFTED	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	WALSH, STEPHANIE LACY	CURRICULUM INSTRUCTION AND ASSESSMENT	0.4000	Closed	TEACHER GIFTED	05/22/2026

04/28/2026	Transfer/Reassign-Change in	CERTIFIED	WILTSE, ANGELA D	STUDENT SUPPORT SERVICES	0.8000	Open	OCCUPATIONAL THERAPIST	07/28/2026
04/28/2026	Transfer/Reassign-Change in	CERTIFIED	YOUNG, JENNIFER L	SANDRA DAY OCONNOR HS	0.4000	Closed	TEACHER - PEER FACILITATOR	05/22/2026
TRANSFER/REASSIGNMENTS - CLASSIFIED - (change in compensation)								
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	FUENTES, VERONICA	BOULDER CREEK HS	0.8438	Open	CLERK I NURSE	07/30/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	FUENTES, VERONICA	MOUNTAIN RIDGE HS	1.0000	Closed	CLERK I GENERAL OFFICE	05/28/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	KIEREN, RACHEL GWENDOLYN	BOULDER CREEK HS	1.0000	Open	ATTENDANCE CLERK HS	07/15/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	KIEREN, RACHEL GWENDOLYN	BOULDER CREEK HS	1.0000	Closed	INST ASST OCR	05/21/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	LINGENFELTER, PAMELA M	TRADITIONAL ACADEMY AT BELLAIR	1.0000	Open	SECRETARY III PRINCIPAL	07/15/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	LINGENFELTER, PAMELA M	TRADITIONAL ACADEMY AT BELLAIR	1.0000	Closed	REGISTRAR ATTND CLERK K-6	05/28/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	MELIAN, DENISE FAYE	ANTHEM	0.3750	Closed	FOOD & NUTR WORKER II	04/07/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	MELIAN, DENISE FAYE	NEW RIVER	0.2500	Open	MONITOR	04/28/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	OWEN, ELIZABETH INEZ	GREENBRIER	0.2500	Closed	CROSSING GUARD	05/21/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	OWEN, ELIZABETH INEZ	GREENBRIER	1.0000	Open	REGISTRAR ATTND CLERK K-6	07/15/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	OWENES, JENI E	BOULDER CREEK HS	1.0000	Open	INST ASST OCR	07/30/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	OWENES, JENI E	BOULDER CREEK HS	0.7500	Closed	FOOD & NUTR WORKER II	05/21/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	TREVINO, REBECCA NICOLE	NORTERRA CANYON	0.8438	Open	BEHAVIORAL TECHNICIAN	07/30/2026
04/28/2026	Transfer/Reassign-Change in	CLASSIFIED	TREVINO, REBECCA NICOLE	UNION PARK	0.8438	Closed	PARAPRO SPED	05/21/2026
TRANSFER - CHANGE IN CATEGORY - ADMIN								
04/28/2026	Transfer - Change in Category	ADMIN	STREETER, LAUREN E	SUNSET RIDGE	0.5000	Open	ASST PRINCIPAL K-8	07/17/2026
04/28/2026	Transfer - Change in Category	CERTIFIED	STREETER, LAUREN E	DESERT SKY	1.0000	Closed	TEACHER BAND	05/22/2026
04/28/2026	Transfer - Change in Category	ADMIN	TUCKER, JESSICA L	VISTA PEAK	1.0000	Open	PRINCIPAL	07/17/2026
04/28/2026	Transfer - Change in Category	CERTIFIED	TUCKER, JESSICA L	ADMIN LEADERSHIP AND SERVICES	0.8000	Closed	MTSS BEHAVIOR SPECIALIST	06/03/2026
04/28/2026	Transfer - Change in Category	CERTIFIED	TUCKER, JESSICA L	VISTA PEAK	0.2000	Closed	MTSS BEHAVIOR SPECIALIST	06/03/2026
TRANSFER - CHANGE IN CATEGORY - CERTIFIED								
04/28/2026	Transfer - Change in Category	CERTIFIED	ARRIETA, JENNIFER MICHELE	DEER VALLEY HS	1.0000	Open	INSTRUCTIONAL COACH	07/28/2026
04/28/2026	Transfer - Change in Category	ADMIN	ARRIETA, JENNIFER MICHELE	SIERRA VERDE	1.0000	Closed	ASST PRINCIPAL K-8	06/04/2026
NEW HIRES - CERTIFIED								
04/28/2026	New Hire	CERTIFIED	CARREON, JANE SALAS	SUNSET RIDGE	1.0000	Open	TEACHER MUSIC	07/28/2026
04/28/2026	New Hire	CERTIFIED	CHAVEZ, SAVANNAH JOY	SUNRISE ELEMENTARY	0.5000	Open	TEACHER TITLE I READING	07/28/2026
04/28/2026	New Hire	CERTIFIED	GIEBINK, KAREN D	ASPIRE DEER VALLEYS ONLINE ACADEMY	0.6000	Open	TEACHER SPECIAL ED	07/28/2026
04/28/2026	New Hire	CERTIFIED	GJATA, ERISELDA	NORTERRA CANYON	0.5000	Open	TEACHER BAND	07/28/2026
04/28/2026	New Hire	CERTIFIED	GREGOROVIC, CHRISTOPHER	BARRY GOLDWATER HS	1.0000	Open	TEACHER CTE CULINARY ARTS	07/24/2026
04/28/2026	New Hire	CERTIFIED	GRIGGS, LINDSEY	NEW RIVER	0.8000	Open	TEACHER GIFTED	07/28/2026
04/28/2026	New Hire	CERTIFIED	HAGGARD, LISA C	NEW RIVER	0.5000	Open	TEACHER ART	07/28/2026
04/28/2026	New Hire	CERTIFIED	HOLT, RACHAEL ANNE	SUNSET RIDGE	0.5000	Open	TEACHER MTSS-A CAMPUS INTERVENTION COORDINATOR	07/28/2026
04/28/2026	New Hire	CERTIFIED	HOLT, RACHAEL ANNE	SUNSET RIDGE	0.5000	Open	TEACHER MTSS-B CAMPUS INTERVENTION COORDINATOR	07/28/2026
04/28/2026	New Hire	CERTIFIED	KURTZ, TIMOTHY DEAN	BARRY GOLDWATER HS	1.0000	Open	TEACHER CTE INDUSTRIAL TECH	07/28/2026
04/28/2026	New Hire	CERTIFIED	LAKEY, LISA M	NORTERRA CANYON	0.5000	Open	COUNSELOR	07/28/2026
04/28/2026	New Hire	CERTIFIED	MACDONALD, BONNIE FRANCES	DESERT MOUNTAIN	1.0000	Open	TEACHER SPECIAL ED	07/24/2026
04/28/2026	New Hire	CERTIFIED	PAOLONE, ALLISON	BARRY GOLDWATER HS	0.6000	Open	TEACHER CTE INDUSTRIAL TECH	07/28/2026
04/28/2026	New Hire	CERTIFIED	RAMSEY, KRISTEN	COPPER CREEK	1.0000	Open	NURSE HEALTH CENTER RN	07/24/2026
04/28/2026	New Hire	CERTIFIED	ROMERO, ALEXIS	CONSTITUTION	1.0000	Open	SCHOOL COUNSELOR K-6	07/28/2026
04/28/2026	New Hire	CERTIFIED	SCHURE, ANAT	PASEO HILLS	0.5000	Open	COUNSELOR	07/28/2026
04/28/2026	New Hire	CERTIFIED	SMYTH, JOELLE L	SANDRA DAY OCONNOR HS	0.8000	Open	TEACHER MATH	07/28/2026
LEAVES-CERTIFIED								
04/28/2026	Leaves	PERSONAL LOA	SANDERS, TERESA MARIE	PENDING	0.6000	Open	TEACHER WELLNESS COORDINATOR	07/28/2026-05/26/2027

DAC	Name	Contract	Position Category	Description	Work Calendar	FTE
DEER VALLEY HS	IRVINE, JAMES DONALD JR	CERTIFIED 9 MO	CERTIFIED-PTL-C	TEACHER SPECIAL ED	186	0.4
ESPERANZA	JENSEN, KRISTIN	CERTIFIED 9 MO	CERTIFIED-PTL-C	TEACHER TITLE I READING	186	0.6
STUDENT SUPPORT SERVICES	MORENO, CATARINA	CERTIFIED 9 MO	CERTIFIED-PTL-C	TEACHER SPECIAL ED HI	186	0.6
GAVILAN PEAK	NOBLE, DEBRA S	CERT PROF STAFF 9 MO	CERTIFIED-PTL-C	SCHOOL COUNSELOR K-6	186	0.5
COPPER CREEK	SCHLUETER, AMANDA ANN	CERTIFIED 9 MO	CERTIFIED-PTL-C	TEACHER READING SPECIALIST	186	0.5
WEST WING	SOUKUP, SUZAN L	CERTIFIED 9 MO	CERTIFIED-PTL-C	TEACHER READING SPECIALIST	186	0.5
STUDENT SUPPORT SERVICES	DUCKWILER, SHARON T	CERT PROF STAFF 9 MO	PROF-PTL-C	SPEECH LANGUAGE PATHOLOGIST	186	0.8
STUDENT SUPPORT SERVICES	FERBER, ALISON L	CERT PROF STAFF 9 MO	PROF-PTL-C	SPEECH LANGUAGE PATHOLOGIST	186	0.8

DEER VALLEY UNIFIED SCHOOL DISTRICT
VOUCHER SUMMARY SHEET
BOARD DATE 4/28/26

FISCAL YEAR 2025-26 PAYROLL VOUCHER #20		FISCAL YEAR 2025-26 PAYROLL VOUCHER #21		FISCAL YEAR 2025-26 EXPENSE VOUCHERS	
Fund #		**Fund #**		**Voucher #**	
001	$8,432,062.29	001	$8,532,740.72	1353	$148,983.18
011	831,156.96	011	831,447.64	1354	69,193.06
020	26,364.84	020	26,373.44	1355	58,725.78
021	17,499.56	021	18,314.88	1356	529,838.19
071	15,002.07	071	15,002.07	1357	324,859.74
110	159,718.55	110	162,591.20	1358	70,706.98
115	2,573.19	115	5,183.09	1359	177,165.49
142	28,315.14	142	28,315.13	1360	1,145.44
160	7,522.69	160	7,248.96	1361	743.69
190	5,143.37	190	5,853.21	1362	13,153.44
221	202,667.91	221	201,789.50	1363	9,316.19
222	4,014.07	222	3,927.30	1364	231,337.07
261	15,853.46	261	15,793.66	1365	38,080.88
291	6,092.77	291	2,664.90	1366	43,160.83
312	8,626.00	312	8,626.00	1367	241,975.59
320	49,122.45	320	53,372.76	1368	244,070.99
322	38,686.38	322	37,205.91	1369	306,666.81
325	47,977.27	325	49,788.83	1370	62,402.02
361	3,355.92	361	3,636.40	1371	2,405.00
401	6,667.64	401	6,549.87	1373	1,991.30
456	449.09	456	449.09	1374	8,109.31
457	13,284.83	457	14,979.11	1375	2,397.01
467	2,209.55	467	2,209.57	1376	13,416.27
470	49,397.64	470	49,099.57	1377	32,227.08
510	269,046.85	510	296,854.20		
515	24,212.45	515	28,822.15		
520	202,108.81	520	211,503.39		
525	6,896.49	525	10,073.66		
526	19,114.83	526	17,821.83		
527	8,356.91	527	14,085.79		
530	414.73	530	$414.73		
535	119.83	535	119.83		
570	13,858.92	570	14,372.61		
596	31,844.62	596	31,839.60		
630	378.53	630	797.90		
850	3,994.23	850	7,382.89		
950	16,742.13	950	13,177.27		
	$10,570,852.97		**$10,730,428.66**		**$2,632,071.34**

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1353 **Voucher Date:** 02/17/2026 Prepared By: E. Holguin

Printed: 02/17/2026 07:37:35 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $148,983.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$148,983.18
		$148,983.18

Created By: eholguin **Posted By:** eholguin **Date:** 02/17/2026 07:36:37 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1354 **Voucher Date:** 02/17/2026 Prepared By: Nancy Farhat

Printed: 02/18/2026 12:11:52 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 $69,193.06 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$31,353.67
110	TITLE I	$424.00
163	STRONGER CONNECTIONS GRANT	$13,522.57
520	COMMUNITY SCHOOL	$45.56
527	ATHLETICS	$1,320.00
535	CTE PROJECTS	$514.50
596	WESTMEC	$2,705.76
850	STUDENT ACTIVITIES	$16,807.00
950	PRINT SHOP	$2,500.00
		$69,193.06

Created By: nfarhat **Posted By:** nfarhat **Date:** 02/17/2026 10:55:14 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1355 **Voucher Date:** 02/17/2026 Prepared By: Breanna B.

Printed: 02/18/2026 08:02:05 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $58,725.78 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 4/28/2026 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	$48,328.22
261	CARL PERKINS 23/24	$873.65
526	AUXILIARY OPERATIONS	$2,238.62
527	ATHLETICS	$384.49
630	BOND BUILDING (2019)	$2,361.00
850	STUDENT ACTIVITIES	$4,539.80
		$58,725.78

Created By: babeard **Posted By:** babeard **Date:** 02/17/2026 10:57:51 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1356 **Voucher Date:** 02/17/2026 Prepared By:

Printed: 02/18/2026 10:09:37 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $529,838.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$489,325.20
110	TITLE I	$465.72
142	TITLE II	$55.77
222	PRESCHOOL	$1,242.81
261	CARL PERKINS 23/24	$424.19
320	HEADSTART-(HS)	$11,345.39
322	EARLY HEADSTART PROGRAM (ES)	$3,436.12
510	FOOD SERVICES	$3,385.12
515	CIVIC CENTER (USE OF FACILITIES)	$49.65
520	COMMUNITY SCHOOL	$2,287.42
525	TAX CREDIT	$329.17
526	AUXILIARY OPERATIONS	$6,385.79
596	WESTMEC	$5,782.29
610	CAPITAL OUTLAY	$201.80
850	STUDENT ACTIVITIES	$3,176.58
950	PRINT SHOP	$1,945.17
		$529,838.19

Created By: jcbussiere **Posted By:** jcbussiere **Date:** 02/17/2026 10:56:55 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1357 **Voucher Date:** 02/17/2026 Prepared By: Gina Meyer

Printed: 02/18/2026 07:56:13 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 $324,859.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$192,841.76
021	INSTRUCTIONAL IMPROVEMENT	$425.00
110	TITLE I	$3,316.00
221	TITLE VI-B	$1,056.72
261	CARL PERKINS 23/24	$2,326.25
320	HEADSTART-(HS)	$207.29
515	CIVIC CENTER (USE OF FACILITIES)	$292.43
525	TAX CREDIT	$388.17
526	AUXILIARY OPERATIONS	$831.63
527	ATHLETICS	$19,639.93
535	CTE PROJECTS	$859.97
596	WESTMEC	$6,210.30
610	CAPITAL OUTLAY	$1,104.82
630	BOND BUILDING (2019)	$2,594.90
665	ENERGY AND WATER SAVINGS	$88,231.60
850	STUDENT ACTIVITIES	$4,498.77
950	PRINT SHOP	$34.20
		$324,859.74

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/17/2026 10:52:40 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1358 **Voucher Date:** 02/17/2026 Prepared By: Carolyn Hembree

Printed: 02/18/2026 08:05:03 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 $70,706.98 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$45,512.16
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$159.72
525	TAX CREDIT	$21,565.83
526	AUXILIARY OPERATIONS	$1,333.16
530	GIFTS & DONATIONS	$1,591.00
596	WESTMEC	$50.11
630	BOND BUILDING (2019)	$495.00
		$70,706.98

Created By: clhembree **Posted By:** clhembree **Date:** 02/17/2026 10:47:21 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1359 **Voucher Date:** 02/17/2026 Prepared By: Julianne Malis

Printed: 02/18/2026 09:25:46 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $177,165.49 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 4/28/2026 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	$20,084.15
110	TITLE I	$20.72
221	TITLE VI-B	$5,400.00
515	CIVIC CENTER (USE OF FACILITIES)	$38.59
525	TAX CREDIT	$18,639.77
526	AUXILIARY OPERATIONS	$24,952.55
527	ATHLETICS	$2,640.25
530	GIFTS & DONATIONS	$4,394.00
535	CTE PROJECTS	$40,800.00
565	LITIGATION RECOVERY	$314.40
596	WESTMEC	$41,402.60
630	BOND BUILDING (2019)	$12,996.01
850	STUDENT ACTIVITIES	$5,378.74
950	PRINT SHOP	$103.71
		$177,165.49

Created By: jmalis **Posted By:** jmalis **Date:** 02/17/2026 10:57:44 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1360 **Voucher Date:** 02/17/2026 Prepared By: Gena Meyer

Printed: 02/18/2026 07:55:47 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 $1,145.44 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 4/28/2026 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
525	TAX CREDIT	$1,145.44
		$1,145.44

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/17/2026 15:12:09 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1361 **Voucher Date:** 02/18/2026 Prepared By: Gina Meyer

Printed: 02/18/2026 05:38:14 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 $743.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$743.69
		$743.69

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/18/2026 17:37:46 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1362 **Voucher Date:** 02/18/2026 Prepared By: Gina Meyer

Printed: 02/18/2026 05:39:08 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 $13,153.44 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 4/28/2026 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	$1,924.61
515	CIVIC CENTER (USE OF FACILITIES)	$973.61
525	TAX CREDIT	$762.10
526	AUXILIARY OPERATIONS	$635.00
527	ATHLETICS	$444.94
530	GIFTS & DONATIONS	$553.62
535	CTE PROJECTS	$633.14
610	CAPITAL OUTLAY	$1,636.50
850	STUDENT ACTIVITIES	$5,589.92
		$13,153.44

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/18/2026 17:38:39 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1363 **Voucher Date:** 02/24/2026 Prepared By: Nanal Farhat

Printed: 02/25/2026 09:56:35 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $9,316.19 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$9,316.19
		$9,316.19

Created By: nfarhat **Posted By:** nfarhat **Date:** 02/24/2026 10:25:57 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1364 **Voucher Date:** 02/24/2026 Prepared By: E.Holguin

Printed: 02/24/2026 07:28:21 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 $231,337.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$231,337.07
		$231,337.07

Created By: eholguin **Posted By:** eholguin **Date:** 02/24/2026 07:26:56 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1365 **Voucher Date:** 02/24/2026 Prepared By: Stephanie Todd

Printed: 02/25/2026 08:53:19 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 $38,080.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$21,076.71
221	TITLE VI-B	$65.00
322	EARLY HEADSTART PROGRAM (ES)	$1,241.67
325	TRANSITION SCHOOL TO WORK (TSW)	$1,200.00
515	CIVIC CENTER (USE OF FACILITIES)	$162.00
525	TAX CREDIT	$7,227.95
526	AUXILIARY OPERATIONS	$2,725.00
527	ATHLETICS	$580.00
596	WESTMEC	$391.77
630	BOND BUILDING (2019)	$3,410.78
		$38,080.88

Created By: sltodd **Posted By:** sltodd **Date:** 02/24/2026 10:23:03 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1366 **Voucher Date:** 02/24/2026 Prepared By: Nawal Farhat

Printed: 02/25/2026 10:39:30 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 $43,160.83 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$19,187.39
110	TITLE I	$1,612.80
163	STRONGER CONNECTIONS GRANT	$16,007.19
325	TRANSITION SCHOOL TO WORK (TSW)	$227.40
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$37.90
510	FOOD SERVICES	$303.20
515	CIVIC CENTER (USE OF FACILITIES)	$308.85
520	COMMUNITY SCHOOL	$1,207.29
525	TAX CREDIT	$794.00
526	AUXILIARY OPERATIONS	$163.37
527	ATHLETICS	$2,930.01
596	WESTMEC	$381.43
950	PRINT SHOP	$0.00
		$43,160.83

Created By: nfarhat **Posted By:** nfarhat **Date:** 02/24/2026 10:36:26 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1367 **Voucher Date:** 02/24/2026 Prepared By: Carolyn Hembree

Printed: 02/25/2026 08:41:36 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 $241,975.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$229,133.25
221	TITLE VI-B	$189.44
515	CIVIC CENTER (USE OF FACILITIES)	$610.96
520	COMMUNITY SCHOOL	$320.04
525	TAX CREDIT	$100.00
526	AUXILIARY OPERATIONS	$3,856.68
596	WESTMEC	$974.60
610	CAPITAL OUTLAY	$1,944.38
630	BOND BUILDING (2019)	$1,232.13
850	STUDENT ACTIVITIES	$3,614.11
		$241,975.59

Created By: clhembree **Posted By:** clhembree **Date:** 02/24/2026 10:30:49 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1368 **Voucher Date:** 02/24/2026 Prepared By:

Printed: 02/25/2026 08:48:38 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $244,070.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$111,370.82
110	TITLE I	$5,803.00
221	TITLE VI-B	$2,279.48
261	CARL PERKINS 23/24	$272.39
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$27.42
515	CIVIC CENTER (USE OF FACILITIES)	$758.41
520	COMMUNITY SCHOOL	$5,668.55
526	AUXILIARY OPERATIONS	$16,140.97
527	ATHLETICS	$5,510.00
530	GIFTS & DONATIONS	$41.35
555	LOST BOOK	$371.90
596	WESTMEC	$16,263.11
610	CAPITAL OUTLAY	$21,069.03
630	BOND BUILDING (2019)	$41,220.00
665	ENERGY AND WATER SAVINGS	$11,913.95
850	STUDENT ACTIVITIES	$2,544.67
950	PRINT SHOP	$2,815.94
		$244,070.99

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/24/2026 10:33:16 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1369 **Voucher Date:** 02/24/2026 Prepared By: Julianne Malis

Printed: 02/25/2026 09:33:31 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 $306,666.81 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$178,563.56
110	TITLE I	$1,526.64
320	HEADSTART-(HS)	$287.71
322	EARLY HEADSTART PROGRAM (ES)	$287.69
510	FOOD SERVICES	$806.20
515	CIVIC CENTER (USE OF FACILITIES)	$5,330.33
520	COMMUNITY SCHOOL	$458.64
525	TAX CREDIT	$8,891.10
526	AUXILIARY OPERATIONS	$38,569.36
527	ATHLETICS	$13,950.18
530	GIFTS & DONATIONS	$17,232.00
555	LOST BOOK	$68.33
596	WESTMEC	$12,652.37
610	CAPITAL OUTLAY	$44.91
630	BOND BUILDING (2019)	$21,403.48
850	STUDENT ACTIVITIES	$3,210.00
950	PRINT SHOP	$3,384.31
		$306,666.81

Created By: jmalis **Posted By:** jmalis **Date:** 02/24/2026 10:47:56 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1370 **Voucher Date:** 02/24/2026 Prepared By: Breanna B.

Printed: 02/25/2026 09:19:46 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $62,402.02 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 4/28/2026 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	$28,319.60
221	TITLE VI-B	$11,529.68
515	CIVIC CENTER (USE OF FACILITIES)	$764.29
525	TAX CREDIT	$917.22
526	AUXILIARY OPERATIONS	$8,472.94
530	GIFTS & DONATIONS	$56.27
535	CTE PROJECTS	$1,522.22
610	CAPITAL OUTLAY	$9,280.25
850	STUDENT ACTIVITIES	$1,539.55
		$62,402.02

Created By: babeard **Posted By:** babeard **Date:** 02/24/2026 10:52:19 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1371 **Voucher Date:** 02/24/2026 Prepared By: Gina Meyer

Printed: 02/25/2026 08:49:09 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $2,405.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$700.00
596	WESTMEC	$1,705.00
		$2,405.00

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/24/2026 10:59:10 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1373 **Voucher Date:** 02/25/2026 Prepared By: Gina Meyer

Printed: 02/25/2026 05:38:46 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $1,991.30 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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
401	PRIORITY PROGRAM	$174.98
596	WESTMEC	$1,816.32
		$1,991.30

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/25/2026 17:38:01 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1374 **Voucher Date:** 02/25/2026 Prepared By: Gena Meyer

Printed: 02/25/2026 05:40:36 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 $8,109.31 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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
261	CARL PERKINS 23/24	$906.06
401	PRIORITY PROGRAM	$166.15
596	WESTMEC	$6,914.24
850	STUDENT ACTIVITIES	$122.86
		$8,109.31

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/25/2026 17:40:03 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1375 **Voucher Date:** 02/25/2026 Prepared By:

Printed: 02/25/2026 05:42:05 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 $2,397.01 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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
261	CARL PERKINS 23/24	$181.65
401	PRIORITY PROGRAM	$214.11
596	WESTMEC	$2,001.25
		$2,397.01

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/25/2026 17:41:36 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1376 **Voucher Date:** 02/25/2026 Prepared By: Gina Meyer

Printed: 02/25/2026 05:43:30 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 $13,416.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 4/28/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
110	TITLE I	$790.20
261	CARL PERKINS 23/24	$167.18
320	HEADSTART-(HS)	$1,952.41
322	EARLY HEADSTART PROGRAM (ES)	$1,215.59
401	PRIORITY PROGRAM	$283.73
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$975.55
510	FOOD SERVICES	$155.96
530	GIFTS & DONATIONS	$5,973.48
596	WESTMEC	$1,902.17
		$13,416.27

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1377 **Voucher Date:** 02/25/2026 Prepared By: Gina Meyer

Printed: 02/25/2026 05:45:31 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $32,227.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 4/28/2026 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	$995.48
110	TITLE I	$517.41
142	TITLE II	$487.39
261	CARL PERKINS 23/24	$331.88
320	HEADSTART-(HS)	$7,285.94
322	EARLY HEADSTART PROGRAM (ES)	$5,403.83
401	PRIORITY PROGRAM	$245.37
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$724.37
510	FOOD SERVICES	$562.88
515	CIVIC CENTER (USE OF FACILITIES)	$779.43
525	TAX CREDIT	$792.17
526	AUXILIARY OPERATIONS	$1,589.82
527	ATHLETICS	$305.82
530	GIFTS & DONATIONS	$1,466.96
535	CTE PROJECTS	$1,823.50
596	WESTMEC	$2,584.35
850	STUDENT ACTIVITIES	$6,330.48
		$32,227.08

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/25/2026 17:44:29 Page: 1

DONATIONS

$12,000 donated by Brooks Maschmeier Foundation by way of the Arizona Community Foundation to Sandra Day O'Connor High School to be used towards the Football Program, Media Productions, and general use by the school.

Four (4) new kids bicycles donated by CCV Church – North Campus to Sunrise Elementary School to be used as rewards for attendance during state testing – Value $500.

Various Physical Education equipment including foam rollers, pickleball paddles & balls, badminton racquets & shuttlecocks, pro spike balls, and disc toss games donated by Donors Choose to Desert Sky Middle School to be used by the P.E. department – Value $2,500.

$500 donated by King's Church to Boulder Creek High School to be used by the Drama Department.

$1,500 donated by Mercedes Benz of Scottsdale to Deer Valley High School to be used towards the DECA Nationals trip.

DEER VALLEY SCHOOL DISTRICT
PAYROLL/BENEFITS DEPARTMENT
ADDENDAS
BOARD DATE 4/28/26

Name	School	Duty	Amount
IBN			
BALONEY, JOSHUA	SONORAN FOOTHILLS	GIRLS BASKETBALL COACH	$2,040.00
BONE, TINA	BARRY GOLDWATER	INDEPENDENT STUDY	500.00
DETERDING, ZACHARY	BARRY GOLDWATER	DEPT CHAIR SOCIAL STUDIES SPLIT	1,355.72
FEDDERSEN, LAURA	CANYON SPRINGS	CORE/TEAM LEAD - 8TH GRADE (SPLIT)	178.55
PARNELL, KRISTEN	BARRY GOLDWATER	DEPT CHAIR - SPED 10 EXTRA DAYS	2,967.70
SCHNEIDER, KONAN	SONORAN FOOTHILLS	BOYS BASKETBALL COACH	2,040.00
STENTO, JAMIE	CANYON SPRINGS	CORE/TEAM LEAD - 8TH GRADE (SPLIT)	178.55
WHITE, LAUREN	GREENBRIER	WEBMASTER	1,020.00
YOUNG, JENNIFER	SANDRA DAY O'CONNOR	ACADEMIC COACH ASST	3,091.00
		SUB TOTAL - IBN	**$13,371.52**
N0N-IBN			
BASL, NICHOLE	LEGEND SPRINGS	JUMPSTART SUMMER SCHOOL ADMIN	$9,900.00
BROWN, HALONNA	BARRY GOLDWATER	CAPTION HEAD PERCUSSION - WINTER	2,358.40
DITTER, ANDREA	ASPIRE	COURSE BUILD ENG 101 DUAL CREDIT	4,000.00
ELLIS, TIFFANY	DESERT MOUNTAIN	NEW TEACHER CAMPUS COORDINATOR	500.00
GATES, TYLER	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 1 - FLAG FOOTBALL	150.00
GRAHAM, TRICIA	STUDENT SUPP SERV	TPP INSTRUCTOR	710.00
KENDALL-JACKSON, JONATHAN	BARRY GOLDWATER	CAPTION ASST - WINTER COLORGUARD	2,358.00
KORMAN, ADAM	MOUNTAIN RIDGE	ATHLETIC ASST COACH LEVEL 2 - BADMINTON	1,275.00
MANETTA, ALYSSA	SIERRA VERDE	CAMPUS INTERVENTION COORDINATOR (SPLIT)	1,264.87
MARCUS, CRAIG	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 2 - BOYS BASKETBALL	1,500.00
MAROLDA, KACIE	MOUNTAIN RIDGE	ATHLETIC ASST COACH LEVEL 1 - CHEER	125.00
MATHES, STEPHEN	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 1 - BOYS BASKETBALL	1,000.00
MILOSEVICH, AME	STUDENT SUPP SERV	TPP INSTRUCTOR	592.00
MILOSEVICH, AME	STUDENT SUPP SERV	TPP COURSE BUILDER	291.66
PALMER, MATT	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 4 - SPRING FOOTBALL	2,500.00
TAYLOR, JACOBI	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 3 - SPRING FOOTBALL	2,000.00
TITZE, AMY	STUDENT SUPP SERV	TPP COURSE BUILDER	291.66
TITZE, AMY	STUDENT SUPP SERV	TPP INSTRUCTOR	592.00
TOMA, PETER	BARRY GOLDWATER	CAPTION HEAD-PERCUSSION WINTER (SPLIT FUND)	2,358.40
		SUB TOTAL - NON-IBN	**$33,766.99**
REVISED			
ABBOTT, LAUREL	DATA ANAL & ORG IMPR	PLC TRAINER SUMMER WORK - 3 DAYS	$795.69
BONHAM, JANINE	SIERRA VERDE	CAMPUS INTERVENTION COORDINATOR	753.13
PRESTON, JENNIFER	BARRY GOLDWATER	DEPARTMENT CHAIR SOCIAL STUDIES	5,075.28
		SUB TOTAL - REVISED	**$6,624.10**

POST SEASON PAY

BUCKLEY, GABRIELLE	DEER VALLEY HS	POST SEASON PAY - GIRLS SOCCER	$400.00
BUDD, JOHN	DEER VALLEY HS	POST SEASON PAY - BOYS BASKETBALL	400.00
CORTEZ, ZACKARY	DEER VALLEY HS	POST SEASON PAY - WRESTLING	300.00
DUNN, JED	DEER VALLEY HS	POST SEASON PAY - BOYS BASKETBALL	400.00
GUY, MEGAN	DEER VALLEY HS	POST SEASON PAY - GIRLS SOCCER	400.00
MONSISVAIS, FRANCES	DEER VALLEY HS	POST SEASON PAY - GIRLS BASKETBALL	400.00
REYES, DANIEL	DEER VALLEY HS	POST SEASON PAY - WRESTLING	250.00
REYES, EDUARDO	DEER VALLEY HS	POST SEASON PAY - WRESTLING	250.00
ROMERO JR, MICHAEL	DEER VALLEY HS	POST SEASON PAY - GIRLS BASKETBALL	400.00
RUSHFORTH, JESSICA	DEER VALLEY HS	POST SEASON PAY - ATHLETIC TRAINER	400.00
SCHRIER, JASON	DEER VALLEY HS	POST SEASON PAY - BOYS SOCCER	400.00
ULRICH, CAROLYN	DEER VALLEY HS	POST SEASON PAY - BOYS SOCCER	400.00
WHITSON, JESSICA	DEER VALLEY HS	POST SEASON PAY - SPIRITLINE	400.00
		SUB TOTAL - POST SEASON PAY	**$4,800.00**
		GRAND TOTAL	**$58,562.61**

FY 25-26 ADDITIONAL COOPERATIVE CONTRACTS

Date	Vendor Name	Cooperative Agency	Contract #	Estimated Amount	General Description	Department	Buyer
4/28/2026	CDW-G Government	Mohave	M25E-CDWG-1004	Increase from $3,500,000 to $5,000,000	Computer Hardware, Peripherals, Software, A/V Equipment, Technology Accessories, and Services	District-wide	JD
4/28/2026	Divine Charter	SAVE	1-522	Increase from $322,000 to $350,000	Charter Bus Services	Transportation & Districtwide	SS
4/28/2026	Weber Water Services	SAVE	2020112	$500,000	Motor, Pump, Well Repair and Replacement Services	Facilities	JD
4/28/2026	Progressive Roofing	1GPA	Change contract #21-06P-02 to 26-05P-03	$2,265,070	Roofing Services	Facilities	JD
4/28/2026	Skyline Builders & Restoration	TIPS	26010402	$100,000	Trades, Labor, and Materials JOC	Facilities	JD

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

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

FY 2025-26 Additional Sole Source

Date	Vendor Name	Estimated Amount	General Description	Justification	Department	Buyer
4/28/2026	Worldgate, LLC	$20,000	Consulting & Programming service in support of UKG Ready systems and environment	The only company approved by UKG for Kronos to UKG data migration. Also able to program DVUSD payroll specialty needs.	Payroll	CG

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

DATE	CONTRACT TITLE	VENDOR(S) NAME	SOL TYPE	CONTRACT NUMBER	AWARD DATE	FY 2025-26 EXPEND	FY 2026-27 ESTIMATED	FINAL EXPIRATION DATE	DEPARTMENT	BUYER
4/28/2026	Band and Music Instruments, Supplies, Sheet Music, and Services (1GPA)	Guitar Center dba Music & Arts, Guitar Center Stores, Houghton Horns LLC, Linton Milano Music LLC, Milano Music Center, Steve Weiss Music, Sweetwater Sound, Inc., West Music	RFP	24-14DV	5/14/2025	$100,000	$100,000	5/14/2029	Districtwide	SS
4/28/2026	Audit Services	Heinfeld, Meech & Co., P.C.	RFP	26-4608-001-5	3/11/2025	$80,000	$85,000	6/30/2029	Districtwide	CG

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

INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE CITY OF GLENDALE
AND
DEER VALLEY UNITED SCHOOL DISTRICT
FOR
SERVICES OF SCHOOL RESOURCE OFFICERS

This Intergovernmental Agreement ("Agreement") is entered into this ____ day of _____, 2026, by and between the City of Glendale, a municipal corporation ("City"), and, and Deer Valley Unified School District ("District"), for Deer Valley High School, 18424 North 51st Avenue, Glendale, AZ 85308, and Mountain Ridge High School, 22800 North 67th Avenue Glendale, Arizona 85310 ("Schools") a political subdivision of the State of Arizona (City, District and School are referred to herein individually as a "Party" and collectively as the "Parties").

RECITALS

A. The District has funding available for school resource officer services at the Schools.

B. The City and the District desire to enter into an agreement whereby the City will assign one police officer to each School from August 3, 2026, to May 25, 2027.

C. The police officers will work with and aid the School's administration and student population in reducing crime on the School campus. Activities include education, positive police/student interaction, and enforcement of criminal laws.

D. The District is authorized to enter into the Agreement pursuant to A.R.S. §§ 15-342 and 11-952.

E. The City is authorized to enter into this Agreement pursuant to A.R.S. § 11-952.

AGREEMENT

Now, therefore, in consideration of the foregoing recitals, which are incorporated herein by reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Term. The term of the Agreement shall be from the first day of the 2026-27 school year, August 3, 2026, until the last day of the school year, May 25, 2027. During the days the Schools are not in session, the police officers shall perform their regular police duties at a station as determined by the Chief of Police or his/her designee.

2. Termination. Either Party upon 30 days prior written notice may terminate the Agreement without cause.

3. Relationship of Parties. City shall have the status of an independent contractor for the purpose of this Agreement. The police officer assigned to the School, shall be considered an employee of the City and shall be subject to its control and supervision; however, the principal (or his/her designee) of the School will provide an evaluation of the assigned police officer to the Chief of Police or his/her designee. The police officer assigned to the School will be subject to the current procedures in effect for police officers of the Glendale Police Department ("GPD"), including attendance at all mandated training and testing to maintain state police officers certification. This Agreement is not intended to, and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between Parties, and the rights and obligations of the Parties shall be only those expressly set forth in this Agreement. The Parties agree that no person supplied by the District to accomplish the goal of this Agreement is a City employee and no rights under City civil service, retirement, or personnel rules accrue to such person.

4. Cost. The annual salary and benefits for each School Resource Officer is estimated at $170,025.74, prorated for the ten-month school year. For the 2026–27 school year, the District shall pay the City twenty-five percent (25%) of each SRO's salary and benefits, totaling $42,506.43 per officer. The District's total cost for two (2) SROs is $85,012.86. The City shall fund the remaining seventy-five percent (75%), totaling $127,519.31 per officer. The City's total cost for two (2) SROs is $255,038.62. The District will not be responsible for overtime (unless the District requests it) or other expenses relating to or resulting from police related activities, such as criminal investigations and response to gang fights, assaults, and arsons. Each Party will maintain a budget for expenditures under this Agreement. Payment from the District is due upon receipt of an itemized statement.

5. Police Officer Responsibilities. The police officer's duties and responsibilities while at their assigned School shall be as follows:

   5.1 Serve as a liaison between the School and GPD.
   5.2 Solicit and promote crime prevention and police/community relations in School and/or to other groups that have a potential impact on juvenile crime.
   5.3 Consult with students, parents, teachers, and School officials regarding problems and issues. Be knowledgeable of referral agencies in order to provide information to the requesting parties.
   5.4 Work with other unit members, School personnel, and provide supervision in a positive, cooperative and productive manner.
   5.5 Enforce all applicable laws in a fair and consistent manner.
   5.6 Perform authorized tasks or assignments as instructed by their GPD supervisor.
   5.7 Educate the students and School personnel by providing 180 hours of relevant and informative educational programs.
   5.8 Will be flexible in his/her work schedule to attend major events as deemed appropriate by School administration.
   5.9 Maintain a high visible presence on and around campus.

6. Time and Place of Performance. The police officer will be available for duty at the assigned School each day that the School is in session during the regular School year. The police officer's activities will be restricted to the designated School grounds except for:

6.1 Follow-up home visits when needed as a result of School related student problems.
6.2 Incentive programs approved by the Parties.
6.3 In response to off campus, but School related criminal activity.
6.4 In response to emergency police activities.
6.5 Mandatory GPD meetings.
6.6 Mandatory GPD programs to maintain continuing proficiency standards to maintain police officers' certification.
6.7 Any scheduled court hearings, trials or grand jury that requires the police officer's appearance.

7. District Responsibilities.

7.1 The District will provide the police officer an office and such equipment, as is necessary, at their assigned School. The equipment shall include a telephone and filing space capable of being secured.
7.2 The School agrees to act reasonably and in good faith to assist the police officer in the performance of his/her duties and responsibilities.
7.3 The District shall provide $100 for classroom instructional supplies for the SRO as may be incurred throughout the School Year.

8. Coordination of Processes to Address Student Misconduct. The Parties will work together to identify and streamline any separate processes for investigating and responding to acts of student misconduct that may also implicate criminal misconduct.

9. Chain of Command and Channels of Communication. The Principal or Principal's designee will communicate directly with the officer's direct supervisor about any issues or concerns involving the officer. If there is an issue that cannot be resolved between the Principal or designee and the officer's direct supervisor, a District representative will communicate with the GPD Training Lieutenant or his/her superiors, as determined appropriate by the City.

10. Program Continuation Subject to Appropriation. The provisions of this Agreement shall be effective when funds are appropriated for purposes of this Agreement and are actually available for payment by the District. The District shall be the sole judge and authority in determining the availability of funds under this Agreement. The District shall keep the City fully informed as to the availability of funds for its program. The obligation of the District to make any payment pursuant to this Agreement is a current expense of the District, payable exclusively from such annual appropriations, and is not a general obligation or indebtedness of the District. If the Board of the District fails to appropriate money sufficient to pay the reimbursements as set forth in this Agreement during any immediately succeeding fiscal year, this Agreement shall terminate at the end of then-

current fiscal year and the City and the District shall be relieved of any subsequent obligation under this Agreement.

11. Cancellation. The City and the District acknowledge that this Agreement is subject to cancellation by either Party pursuant to the provisions of A.R.S. § 38-511.

12. Manner of Financing. The parties will fund their respective obligations under this agreement through their respective annual budget processes, including but not limited to their respective management and operations budgets, as applicable, and any other available funds.

13. FERPA Compliance. Both Parties will ensure that the dissemination and disposition of educational records complies at all times with the Family Educational Rights and Privacy Act of 1974 and any subsequent amendments thereto.

14. Records. Parties shall maintain the records required in this Agreement for a period of three years after the termination of this Agreement.

15. Property Disposition. The Parties do not anticipate having to dispose of any property upon partial or complete termination of this Agreement. However, to the extent that such disposition is necessary, property shall be returned to its original owner.

16. Entire Agreement. This Agreement comprises the entire agreement of the Parties and supersedes any and all other agreements or understandings, oral and written, whether previous to the execution hereof or contemporaneous herewith. Any amendments or modifications to this Agreement shall be made only in writing and signed by the Parties to this Agreement.

17. Applicable Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona.

18. Worker's Compensation. An employee of either Party shall be deemed to be an "employee" of both public agencies while performing pursuant to this Agreement solely for purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any workers' compensation benefits, which may accrue. Each Party shall post a notice pursuant to the provisions of A.R.S. § 23-1022.

19. Non-discrimination. Both Parties agree not to discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

20. E-verify. District complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

21. No Boycott of Israel. To the extent A.R.S § 35-393 through § 35-393.03 are applicable, the parties hereby certify that they are not currently engaged in, and agree for the duration of the Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S § 35-393.

22. Notices. Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below:

If to CITY: Glendale Police Department
Attn: Police Chief Colby Brandt
6835 North 57th Drive
Glendale, Arizona 85301

With a copy to: Glendale City Attorney
5850 West Glendale Avenue
Glendale, Arizona 85301

If to DISTRICT: Deer Valley Unified School District
Attn: Curis Finch, PhD
20402 North 15th Avenue
Phoenix, Arizona 85027

[SIGNATURES APPEAR ON FOLLOWING PAGE]

IN WITNESS HEREOF, the Parties, through their respective undersigned authorized officers, have duly executed this Agreement as of the day and year first written above.

CITY OF GLENDALE, an Arizona municipal corporation

_____
Patrick S. Banger, City Manager

ATTEST:

_____
Julie K. Bower, City Clerk (SEAL)

APPROVED AS TO FORM:

_____
Michael D. Bailey, City Attorney

School District

_____
Curtis Finch, PhD, Superintendent

Approved as to Form and within the powers and authority of the District:



_____
Legal Counsel for the District

DEER VALLEY Unified School District REPORTS

Staff Out of State Travel Request

	Name of Traveler	Campus/Dept	Title	Location	Leave Date	Return Date	Away	Proj. Cost
A	Janet Zeek	Student Support Services	MANAGER	National Head Start Conference - Minneapolis MN	May 04, 2026	May 07, 2026	4	$2,775.00
	Cost Detail	Lodging $630.00 (320...500), Meals $400.00 (320...500), Registration $845.00 (320...500), Transportation $900.00 (320...500)						
	Purpose of Travel	The 2026 National Head Start Conference is the largest annual gathering in the Early Childhood field, this event serves as a premier hub for thousands of professionals to connect, exchange best practices, and gain insights from peers across the country. Attending this conference represents a significant opportunity for professional growth, as the agenda features over 110 specialized sessions covering critical areas such as program operations, compliance, family engagement, workforce development, and leadership. The benefits of my attendance extend well beyond my individual development and will directly impact the strength of our entire program. I plan to take full advantage of resources provided during the sessions to share with our team upon my return. Furthermore, I am eager to present my key takeaways and practical insights to the staff, ensuring that we collectively benefit from the latest industry trends and strategies.						
	Online Alternative	No						
B	Robin Bashaar	Student Support Services	SPECIALIST	National Head Start Conference - Minneapolis Arizona	May 04, 2026	May 07, 2026	4	$2,775.00
	Cost Detail	Lodging $630.00 (320...500), Meals $400.00 (320...500), Registration $845.00 (320...500), Transportation $900.00 (320...500)						
	Purpose of Travel	The 2026 National Head Start Conference is the largest annual gathering in the Early Childhood field. This event serves as a premier hub for thousands of professionals to connect, exchange best practices, and gain insights from peers across the country. Attending this conference represents a significant opportunity for professional growth, as the agenda features over 110 specialized sessions covering critical areas such as program operations, compliance, family engagement, workforce development, and leadership. The benefits of my attendance extend well beyond my personal development and will directly strengthen our entire program. I plan to take full advantage of the resources provided during the sessions to share with our team upon my return. Furthermore, I am eager to share my key takeaways and practical insights with the staff, ensuring we collectively benefit from the latest industry trends and strategies.						
	Online Alternative	No						

DEER VALLEY Unified School District REPORTS

Staff Out of State Travel Request

	Name of Traveler	Campus/Dept	Title	Location	Leave Date	Return Date	Away	Proj. Cost
C	Alli Paolone	Barry Goldwater High School	TEACHER	Sneak On The Lot - Los Angeles - Burbank CA	Jul 13, 2026	Jul 18, 2026	0	$5,915.00
	Cost Detail	Registration $5115.00 (596...224), Transportation $500.00 (596...224), Transportation $300.00 (596...224)						
	Purpose of Travel	To participate in a film and media production workshop focused on industry practice, on-set experience, and storytelling techniques to enhance classroom instruction for Film & TV/Media Productions. The cost to attend the Sneak On The Lot Summer workshop is $5,000. This fee includes all the costs of the participants once the workshop starts. From Monday night through Saturday morning the participants don't need to worry about a thing. This fee covers all the food, lodging, transportation and the cost of the day on set. Participants are responsible for arranging and paying for their own flights to and from the workshop in addition to their transportation from the airport to the hotel in Burbank and back to the airport. The ideal airport to fly into is the Burbank Airport and participants should schedule their flights to arrive prior to 5 pm if possible so that they can attend the workshop orientation at 7:30 pm Monday evening.						
	Online Alternative	No						
D	Mark Faust	Mountain Ridge High School	TEACHER	College Board AP Annual Conference at The Venetian Resort - Las Vegas NV	Jul 22, 2026	Jul 25, 2026	0	$2,391.00
	Cost Detail	Lodging $750.00 (526...233), Meals $228.00 (526...233), Other $566.00 (526...233), Registration $847.00 (526...233)						
	Purpose of Travel	Attend training as well as Post Conference Workshop to improve my ability to best prepare my students for the AP Exam. To connect with colleagues from all over the country to share best practices. To build on the community's experience on increasing equity and access for all students. Present to AP Seminar Panel to become an APSI Instructor/Presenter. To earn Continuing Education Units (CEUs).						
	Online Alternative	No						

DEER VALLEY Unified School District REPORTS

Staff Out of State Travel Request

	Name of Traveler	Campus/Dept	Title	Location	Leave Date	Return Date	Away	Proj. Cost
E	Christy Heritage	Curriculum, Instruction and Assessment	TEACHER	IDA-DyslexiaCon26 - Las Vegas NV	Nov 11, 2026	Nov 14, 2026	2	$1,989.00
	Cost Detail	Lodging $650.00 (001...575), Meals $225.00 (001...575), Registration $539.00 (001...575), Transportation $500.00 (001...575), Transportation $75.00 (001...575)						
	Purpose of Travel	As the lead Literacy Invention CIAS and MTSS CIAS, our purpose in attending DyslexiaCon26 is to learn the most current research on Dyslexia, network with other literacy intervention teachers and specialists, and acquire essential tools/strategies to enhance our adopted literacy intervention curricula. This knowledge will be used to train and empower teachers of students with dyslexia.						
	Online Alternative	Yes	**Rationale**	Although DyslexiaCon26 is offered On-Demand (recordings), this will limit our ability to collaborate and network with teachers/specialists currently deploying literacy intervention curricula.				
	Angela South	Curriculum, Instruction and Assessment	TEACHER	IDA-DyslexiaCon26 - Las Vegas NV	Nov 11, 2026	Nov 14, 2026	2	$1,989.00
	Cost Detail	Lodging $650.00 (001...575), Meals $225.00 (001...575), Registration $539.00 (001...575), Transportation $500.00 (001...575), Transportation $75.00 (001...575)						
	Purpose of Travel	As the lead Literacy Invention CIAS and MTSS CIAS, our purpose in attending DyslexiaCon26 is to learn the most current research on Dyslexia, network with other literacy intervention teachers and specialists, and acquire essential tools/strategies to enhance our adopted literacy intervention curricula. This knowledge will be used to train and empower teachers of students with dyslexia.						
	Online Alternative	Yes	**Rationale**	Although DyslexiaCon26 is offered On-Demand (recordings), this will limit our ability to collaborate and network with teachers/specialists currently deploying literacy intervention curricula.				
	Shelley Currier	Curriculum, Instruction and Assessment	TEACHER	IDA-DyslexiaCon26 - Las Vegas NV	Nov 11, 2026	Nov 14, 2026	2	$1,989.00
	Cost Detail	Lodging $650.00 (001...575), Meals $225.00 (001...575), Registration $539.00 (001...575), Transportation $500.00 (001...575), Transportation $75.00 (001...575)						
	Purpose of Travel	As the lead Literacy Invention CIAS and MTSS CIAS, our purpose in attending DyslexiaCon26 is to learn the most current research on Dyslexia, network with other literacy intervention teachers and specialists, and acquire essential tools/strategies to enhance our adopted literacy intervention curricula. This knowledge will be used to train and empower teachers of students with dyslexia.						
	Online Alternative	Yes	**Rationale**	Although DyslexiaCon26 is offered On-Demand (recordings), this will limit our ability to collaborate and network with teachers/specialists currently deploying literacy intervention curricula.				

DEER VALLEY Unified School District REPORTS

Staff Out of State Travel Request

	Name of Traveler	Campus/Dept	Title	Location	Leave Date	Return Date	Away	Proj. Cost
E	Diana Feldman	Curriculum, Instruction and Assessment	TEACHER	IDA-DyslexiaCon26 - Las Vegas NV	Nov 11, 2026	Nov 14, 2026	2	$1,989.00
	Cost Detail	Lodging $650.00 (001...575), Meals $225.00 (001...575), Registration $539.00 (001...575), Transportation $500.00 (001...575), Transportation $75.00 (001...575)						
	Purpose of Travel	As the lead Literacy Invention CIAS and MTSS CIAS, our purpose in attending DyslexiaCon26 is to learn the most current research on Dyslexia, network with other literacy intervention teachers and specialists, and acquire essential tools/strategies to enhance our adopted literacy intervention curricula. This knowledge will be used to train and empower teachers of students with dyslexia.						
	Online Alternative	Yes	**Rationale**	Although DyslexiaCon26 is offered On-Demand (recordings), this will limit our ability to collaborate and network with teachers/specialists currently deploying literacy intervention curricula.				

EMPLOYEE TRIP	FUNDING	SOURCE DESCRIPTION
A	320	HEADSTART
B	320	HEADSTART
C	596	WEST-MEC
D	526	AUXLIARY OPERATIONS
E	001	GENERAL OPERATING/ M&O

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Aspire	Course Build - Dual Communications 100	Auxiliary	526.100.3411.6130.299	$2,000.00	4/15/2026	6/30/2026
Aspire	Health	Auxiliary	526.100.1310.6130.299	$5,500.00	5/21/2026	6/26/2026
Aspire	Health	Auxiliary	526.100.1310.6130.299	$5,500.00	5/21/2026	6/26/2026
Aspire	Health	Auxiliary	526.100.1310.6130.299	$5,500.00	5/21/2026	6/26/2026
Aspire	Health	Auxiliary	526.100.1310.6130.299	$5,500.00	5/21/2026	6/26/2026
Aspire	Health	Auxiliary	526.100.1310.6130.299	$5,500.00	5/21/2026	6/26/2026
Aspire	Fitness Center	Auxiliary	526.100.1310.6130.299	$6,000.00	5/21/2026	6/26/2026
Aspire	Fitness Center	Auxiliary	526.100.1310.6130.299	$6,000.00	5/21/2026	6/26/2026
Aspire	Fitness Center	Auxiliary	526.100.1310.6130.299	$6,000.00	5/21/2026	6/26/2026
Aspire	Fitness Center	Auxiliary	526.100.1310.6130.299	$6,000.00	5/21/2026	6/26/2026
Aspire	Fitness Center	Auxiliary	526.100.1310.6130.299	$6,000.00	5/21/2026	6/26/2026
Aspire	Fitness Center	Auxiliary	526.100.1310.6130.299	$6,000.00	5/21/2026	6/26/2026
Aspire	Spanish 3	Auxiliary	526.100.1270.6130.299	$5,500.00	5/21/2026	6/26/2026
Aspire	Government	Auxiliary	526.100.1280.6130.299	$4,500.00	5/21/2026	6/26/2026
Aspire	Economics	Auxiliary	526.100.1280.6130.299	$4,500.00	5/21/2026	6/26/2026
Aspire	Algebra 3 Honors	Auxiliary	526.100.1290.6130.299	$4,000.00	5/21/2026	6/26/2026
Aspire	Geometry 1 Honors	Auxiliary	526.100.1290.6130.299	$3,500.00	5/21/2026	6/26/2026
Aspire	Earth Science 1	Auxiliary	526.100.1250.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	Earth Science 2	Auxiliary	526.100.1250.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Environmental Science 1	Auxiliary	526.100.1250.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Environmental Science 2	Auxiliary	526.100.1250.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Biology 1	Auxiliary	526.100.1250.6130.299	$2,000.00	5/21/2026	6/26/2026
Aspire	Biology 2	Auxiliary	526.100.1250.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	Biology 1 Honors	Auxiliary	526.100.1250.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	Biology 2 Honors	Auxiliary	526.100.1250.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	Forensic Science 1	Auxiliary	526.100.1250.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Forensic Science 2	Auxiliary	526.100.1250.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Anatomy & Physiology 1	Auxiliary	526.100.1250.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Anatomy & Physiology 1	Auxiliary	526.100.1250.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Chemistry 1	Auxiliary	526.100.1250.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Chemistry 2	Auxiliary	526.100.1250.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	Chemistry 1 Honors	Auxiliary	526.100.1250.6130.299	$2,000.00	5/21/2026	6/26/2026
Aspire	Chemistry 2 Honors	Auxiliary	526.100.1250.6130.299	$2,000.00	5/21/2026	6/26/2026
Aspire	ELA 1	Auxiliary	526.100.1218.6130.299	$2,000.00	5/21/2026	6/26/2026
Aspire	ELA 1 Honors	Auxiliary	526.100.1218.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	ELA 2	Auxiliary	526.100.1218.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	ELA 2 Honors	Auxiliary	526.100.1218.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	ELA 3	Auxiliary	526.100.1218.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	ELA 3 Honors	Auxiliary	526.100.1218.6130.299	$2,000.00	5/21/2026	6/26/2026
Aspire	ELA 4	Auxiliary	526.100.1218.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	ELA 4 Honors	Auxiliary	526.100.1218.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	ELA 5	Auxiliary	526.100.1218.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	ELA 6	Auxiliary	526.100.1218.6130.299	$2,000.00	5/21/2026	6/26/2026

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Aspire	ELA 7	Auxiliary	526.100.1218.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	ELA 8	Auxiliary	526.100.1218.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Algebra 1	Auxiliary	526.100.1290.6130.299	$2,000.00	5/21/2026	6/26/2026
Aspire	Algebra 1 Honors	Auxiliary	526.100.1290.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	Algebra 2	Auxiliary	526.100.1290.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	Algebra 2 Honors	Auxiliary	526.100.1290.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Algebra 3	Auxiliary	526.100.1290.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	Algebra 4	Auxiliary	526.100.1290.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	Algebra 4 Honors	Auxiliary	526.100.1290.6130.299	$2,000.00	5/21/2026	6/26/2026
Aspire	Geometry 1	Auxiliary	526.100.1290.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	Geometry 2	Auxiliary	526.100.1290.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	Geometry 2 Honors	Auxiliary	526.100.1290.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	Pre-Calculus H 1	Auxiliary	526.100.1290.6130.299	$2,000.00	5/21/2026	6/26/2026
Aspire	Pre-Calculus H 2	Auxiliary	526.100.1290.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	Probability and Statistics	Auxiliary	526.100.1290.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	College Algebra	Auxiliary	526.100.1290.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	World History 1	Auxiliary	526.100.1280.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	World History 2	Auxiliary	526.100.1280.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	World History 1 Honors	Auxiliary	526.100.1280.6130.299	$2,000.00	5/21/2026	6/26/2026
Aspire	World History 2 Honors	Auxiliary	526.100.1280.6130.299	$2,000.00	5/21/2026	6/26/2026
Aspire	US History 1	Auxiliary	526.100.1280.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	US History 2	Auxiliary	526.100.1280.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	Communications	Auxiliary	526.100.1390.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Advanced Study Skills 9-12	Auxiliary	526.100.1390.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Software Development & App Design 1	Auxiliary	526.100.1710.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Software Development & App Design 2	Auxiliary	526.100.1710.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Marketing 1	Auxiliary	526.100.1710.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Marketing 2	Auxiliary	526.100.1710.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Photo & Design 1	Auxiliary	526.100.1340.6130.299	$2,500.00	5/21/2026	6/26/2026
Aspire	Photo & Design 2	Auxiliary	526.100.1340.6130.299	$1,500.00	5/21/2026	6/26/2026
Aspire	Art 1	Auxiliary	526.100.1340.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Art 2	Auxiliary	526.100.1340.6130.299	$1,000.00	5/21/2026	6/26/2026
Aspire	Spanish 1	Auxiliary	526.100.1270.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	Spanish 2	Auxiliary	526.100.1270.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	Spanish 4	Auxiliary	526.100.1270.6130.299	$3,000.00	5/21/2026	6/26/2026
Aspire	Spanish 5	Auxiliary	526.100.1270.6130.299	$2,500.00	5/21/2026	6/26/2026
Aspire	Spanish 6	Auxiliary	526.100.1270.6130.299	$2,500.00	5/21/2026	6/26/2026
Aspire	MSSS Grade Recovery Social Studies	Auxiliary	526.100.1280.6130.299	$1,250.00	5/22/2026	6/26/2026
Aspire	MSSS Grade Recovery Math	Auxiliary	526.100.1290.6130.299	$2,500.00	5/22/2026	6/26/2026
Aspire	MSSS Grade Recovery ELA	Auxiliary	526.100.1218.6130.299	$1,250.00	5/22/2026	6/26/2026
Aspire	MSSS Grade Recovery Science	Auxiliary	526.100.1250.6130.299	$1,250.00	5/22/2026	6/26/2026
District Office	PLC Trainer Summer Work (7 days)	Results Based Funding	457.100.2263.6130.500	$1,968.26	5/26/2026	6/17/2026
District Office	PLC Trainer Summer Work (6 Days)	Results Based Funding	457.100.2263.6130.500	$1,098.66	5/26/2026	6/3/2026
District Office	PLC Trainer Summer Work (10 Days)	Results Based Funding	457.100.2263.6130.500	$2,283.20	5/26/2026	6/17/2026

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
District Office	PLC Trainer Summer Work (10 Days)	Results Based Funding	457.100.2263.6130.500	$2,613.80	5/26/2026	6/17/2026
District Office	Continuous Improvement Specialist Summer Work	Results Based Funding	457.100.2263.6130.500	$675.18	6/8/2026	6/10/2026
District Office	DV Pathways Summer Principal	Auxiliary	526.100.1290.6130.290	$11,700.00	5/13/2026	6/26/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Boys Basketball - Spring	Athletics	527.620.1430.6130.233	$3,000.00	3/24/2026	5/12/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Boys Basketball - Spring	Athletics	527.620.1430.6130.233	$3,000.00	3/24/2026	5/12/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Flag Football- Spring	Tax Credit	525.620.1421.6157.233	$3,000.00	4/1/2026	5/1/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Flag Football- Spring	Tax Credit	525.620.1421.6130.233	$3,000.00	4/1/2026	5/1/2026
Mountain Ridge	Athletic Assistant Coach Level 5 POM- Spring	Tax Credit	525.620.1482.6157.233	$3,000.00	4/20/2026	4/21/2026
Mountain Ridge	Athletic Assistant Coach Level 5 POM- Spring	Tax Credit	525.620.1482.6157.233	$3,000.00	4/20/2026	4/21/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Flag Football- Summer	Tax Credit	525.620.1421.6130.233	$3,000.00	6/1/2026	6/30/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Flag Football- Summer	Tax Credit	525.620.1421.6130.233	$3,000.00	6/1/2026	6/30/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Flag Football- Summer	Tax Credit	525.620.1421.6157.233	$3,000.00	6/1/2026	6/30/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Flag Football- Summer	Tax Credit	525.620.1421.6130.233	$3,000.00	6/1/2026	6/30/2026
Paseo Hills	CIT Team Lead - Special Education	M&O/CIT	001.190.2210.6130.135	$500.00	7/31/2025	5/21/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Summer Baseball Camp	Community School	520.620.1460.6157.241	$500.00	5/26/2026	5/28/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Summer Baseball Camp	Community School	520.620.1460.6157.241	$500.00	5/26/2026	5/28/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Summer Baseball Camp	Community School	520.620.1460.6157.241	$500.00	5/26/2026	5/28/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Summer Baseball Camp	Community School	520.620.1460.6157.241	$500.00	5/26/2026	5/28/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Summer Baseball Camp	Community School	520.620.1460.6157.241	$500.00	5/26/2026	5/28/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Summer Baseball Camp	Community School	520.620.1460.6157.241	$500.00	5/26/2026	5/28/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 - Summer Baseball Camp	Community School	520.620.1460.6157.241	$500.00	5/26/2026	5/28/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 4 - Weight Lifting Spring	Community School	520.620.1430.6130.241	$2,500.00	4/14/2026	5/15/2026

DEER VALLEY UNIFIED SCHOOL DISTRICT #97
2026-2027 CLASSIFIED HIRING SCHEDULE
4/28/2026

Range	FY26 Beginning	Range	FY26 Beginning
15	$ 16.10	**33**	$ 21.02
16	$ 16.23	**34**	$ 21.38
17	$ 16.37	**35**	$ 21.82
18	$ 16.51	**36**	$ 22.27
19	$ 16.65	**37**	$ 22.75
20	$ 16.80	**38**	$ 23.19
21	$ 16.94	**39**	$ 23.67
22	$ 17.09	**40**	$ 24.13
23	$ 17.28	**41**	$ 24.60
24	$ 17.63	**42**	$ 25.18
25	$ 17.92	**43**	$ 25.63
26	$ 18.26	**44**	$ 26.23
27	$ 18.70	**45**	$ 26.75
28	$ 18.99	**46**	$ 27.37
29	$ 19.36	**47**	$ 27.90
30	$ 19.77	**48**	$ 28.49
31	$ 20.19	**49**	$ 29.10
32	$ 20.58	**55**	$ 31.46

Professional Growth - 10 cents per hour for each 5 credit hours. There is a lifetime maximum of 100 credit hours which equals $2.00.

New Hires who have retired with the Arizona State Retirement System and are returning to work for the District will receive a reduction of 10% of the published amount for their initial placement on the hiring schedule.

DEER VALLEY UNIFIED SCHOOL DISTRICT #97
PRINCIPALS/ASSISTANT PRINCIPALS
2026-2027 HIRING SCHEDULE
4/28/2026

		FY27 Beginning	FY27 Ending
ASSISTANT PRINCIPALS			
1	**K-6**	77,000	95,403
2	**K-8**	81,693	101,217
3	**MS**	83,392	103,322
4	**HS**	87,642	108,588
PRINCIPALS			
1	**Small Schools***	82,542	102,269
2	**K-6**	88,705	109,904
3	**K-8**	90,193	111,748
4	**MS**	91,893	113,855
5	**HS**	97,842	121,226

*Any school with less than 450 students.

Professional Growth - All hours submitted by January 31st will be paid at the rate of $50 per credit hour and will be included in the base salary on the following year's contract. The ending wage does not include professional growth.

The maximum number of credits accepted is 90 credits above the highest degree earned.

New Hires who have retired with the Arizona State Retirement System and are returning to work for the District will receive a reduction of 10% of the published amount for their initial placement on the hiring schedule.

DEER VALLEY UNIFIED SCHOOL DISTRICT #97
CERTIFIED AND OTHER PROFESSIONAL STAFF
2026-2027 HIRING SCHEDULE
4/28/2026

	FY27 Beginning Rate
Assistive Tech Consultant	**66,800**
Audiologist National Board Certification - $3,000 addendum per year Completion of Certificate of Clinical Competency - $2,500 addendum per year	**66,800**
Autism/Behavior Analyst	**72,600**
Board Certified Behavior Analyst	**72,600**
Certified National Board Certification - $1,800 addendum per year	**51,000**
Counselors National Board Certification - $1,800 addendum per year	**52,800**
Behavior Health Counselor	**52,800**
CTE Nursing Clinical	**49,100**
High School Athletic Director	**49,100**
PBIS District Specialist	**49,100**
Nurse - BA	**49,100**
Nurse - LPN	**41,000**
Nurse - RN	**47,300**
Nurse - Student Assigned RN	**47,300**
O&M Specialist	**49,100**
Occupational Therapy Assistant	**45,000**
Occupational Therapist Specialty Certification - $3,000 addendum per year	**66,800**
Physical Therapist Specialty Certification - $3,000 addendum per year	**66,800**
Psychologist National Board Certification - $3,000 addendum per year Certified Bilingual Psychologist - $2,000 addendum per year	**72,600**
Psychologist for Public Day School	**98,300**
Psychologist Intern	**49,100**
Social Worker	**49,100**
Speech Language Assistant	**45,000**
Speech Language Therapist - BA	**54,500**
Speech Pathologist - Master Level Completion of Certificate of Clinical Competency - $2,500 addendum per year Certified Bilingual Speech Pathologist - $2,000 addendum per year	**66,800**
Supervisor - RN	**49,100**

Up to 10 years of experience may be awarded at the rate of $700 per year.

Professional Growth - All hours submitted by January 31st will be paid at the rate of $50 per credit hour and will be included in the base salary on the following year's contract.

The maximum number of credits accepted is 90 credits above the highest degree earned.

New Hires who have retired with the Arizona State Retirement System and are returning to work for the District will receive a reduction of 10% of the published amount for their initial placement on the hiring schedule.

DEER VALLEY UNIFIED SCHOOL DISTRICT #97
2026-2027 EXEMPT HIRING SCHEDULE
4/28/2026

Range	FY27 Beginning	FY27 Ending
4	65,211	75,301
5	66,393	76,666
6	74,361	85,867
7	87,642	101,202
8	96,143	111,019
9	104,643	120,834
10	115,268	133,102

Professional Growth - All hours submitted by January 31st will be paid at the rate of $50 per credit hour and will be included in the base salary on the following year's contract.

The maximum number of credits accepted is 90 credits above the highest degree earned. The ending wage does not include professional growth.

New Hires who have retired with the Arizona State Retirement System and are returning to work for the District will receive a reduction of 10% of the published amount for their initial placement on the hiring schedule.

Memorandum

TO: Dr. Curtis Finch. Superintendent
FROM: Heather Mock, Deputy Superintendent of Fiscal and Business Services
DATE: April 28, 2026

SUBJECT: 2026-27 Classroom Site Fund Plan

The Classroom Site Fund (CSF) is funded through a portion of state sales tax collections originally approved by the voters in 2000 as part of Proposition 301. The fund previously was available to only certified classroom teachers.

In 2021, SB1139 was signed into law and eliminated the three separate required CSF funds but still allows districts to continue to spend for the same purposes. SB1139 also identified student support services certified staff members as eligible for this funding as well. The Deer Valley Governing Board approved including Student Support Services Certified Staff (Other Professional Staff) in the Classroom Site Fund Plan as of FY22.

Proposed FY27 CSF Plan
011 Base Salary 60%
012 Performance Pay 40%

Previous FY26 CSF Plan
011 Base Salary 60%
012 Performance Pay 40%

Included in the proposed FY27 Salary Recommendation are the amounts listed in this memo. This action formalizes the plan to provide 60% of CSF into base salary and 40% for performance pay.

Base Salary	**Fund 011**
FY26	$7,610
FY27	$8,090

CSF Certified/OPS Performance Pay Amounts
Continues 40% of CSF allocation to provide performance pay for qualifying certified staff. Specific amount will be determined by the following formula:

40% FY27 CSF allocation divided by the number of qualifying certified/OPS FTE. Total amount paid will vary based on how many certified/OPS successfully qualify for performance pay in FY27. We will bring the specific amount to the board for approval prior to the payment in June 2027, based on the approved performance pay plan. Teachers and Other Professional Staff qualify for performance pay based on the approved Certified Performance Pay Plan.

Deer Valley Unified School District

2026-27 Classroom Site Fund Plan

SCHEDULED: Preview April 7, 2026; Adopted April 28, 2026

Based on:

Weighted Student Count	35,170
Per Pupil Allocation	883
Qualifying FTE	2,167

*Includes OPS

	Teacher Base Salary Base Salary (60%)	Performance Pay Performance Pay (40%)
2026-27 Projected Allocation	$ 18,638,510	$ 12,425,674
Carryforward from prior years	$ 2,400,000	
TOTAL AVAILABLE	$ 21,038,510	$ 12,425,674
Projected per FTE	*$ 8,090*	*$ 4,780*

amounts are less benefits

Annual Financial Report

Instructions

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

2025

Signature/Date	Signature/Date
Paul Carver, Jr.	
Kimberly Fisher	
Dr. Karen C. Pack	
Steve Bottfeld	
Stephanie Simacek	

District website link of posted AFR https://www.dvusd.org/our-district/budget-411

The annual financial report file(s) for FY 2025 uploaded to the Arizona Department of Education's website on 4/30/2026 contain(s) the data for the annual financial report described above.

Date

Superintendent signature	Business Manager signature
Dr. Curtis Finch Superintendent (typed name)	Megan Quail Business Manager (typed name)
Megan Quail District contact employee	623-445-4957 Telephone number
	megan.quail@dvusd.org Email

Total expenditures by fund

1.	Maintenance & Operation (from page 2, line 32)	$ 267,546,453
2.	Classroom Site Funds (from page 3, line 13)	$ 31,643,103
3.	Unrestricted Capital Outlay (from page 4, UCO Fund line 10)	$ 7,829,596

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS number** 070297000

Instructions

Funds available		Maintenance and Operation Fund 001	Unrestricted Capital Outlay Fund 610	Adjacent Ways Fund 620	Bond Building Fund 630	Debt Service Fund 700 (4)	All other funds	
		Actual	Actual	Actual	Actual	Actual	Actual	
Beginning fund balance (1)	1.	28,339,934	5,618,766	760,420	56,571,504	2,722,228		1.
Revenues								
1000 Local								
1110 Property taxes	2.	115,848,717	1,711,363	0		45,533,857	0	2.
1140 Penalties and interest on taxes	3.	1,294,794					481,969	3.
1280 Revenue in lieu of taxes	4.	144,914	11,893	0		48,634	0	4.
1311 Tuition from individuals excluding summer school	5.	0	0			0	1,200	5.
1312 Tuition from individuals for summer school	6.	0	0			0	150	6.
1320 Tuition from other Arizona districts	7.	0	0			0	0	7.
1330 Tuition from out-of-state districts	8.	0	0			0	0	8.
1340 Tuition from other private sources (other than individuals)	9.	0	0			0	0	9.
1350 Tuition from other government sources within Arizona	10.	0	0			0	0	10.
1360 Tuition from other government sources outside Arizona	11.	0	0			0	0	11.
1410 Transportation fees from individuals	12.	0	0			0	0	12.
1420 Transportation fees from other Arizona districts	13.	0	0			0	0	13.
1430 Transportation fees from out-of-state districts	14.	0	0			0	0	14.
1440 Transportation fees from other private sources (other than individuals)	15.	0	0			0	0	15.
1450 Transportation fees from other government sources within Arizona	16.	0	0			0	0	16.
1460 Transportation fees from other government sources outside Arizona	17.	0	0			0	0	17.
1500 Investment income	18.	776,547	104,748	25,813	0	2,472,762	2,966,304	18.
1750 Revenue from enterprise and student activities	19.	0	0			0	11,854,096	19.
1790 Extracurricular activities fees tax credit	20.	0	0			0	1,365,860	20.
1800 Revenue from community services activities	21.	0	0			0	9,751,776	21.
1910 Rentals	22.	0	0			0	30,942	22.
1920 Contributions and donations from private sources	23.	0	0			0	1,989,966	23.
1950 Miscellaneous revenues from other districts	24.	0	0			0	0	24.
1960 Miscellaneous revenues from other local governmental units	25.	0	0			0	0	25.
Other (specify) (2) Refunds	26.	12,428	9,364	1	16,893	481,961	18,290,781	26.
Total Local Revenues (lines 2-26)	27.	118,077,400	1,837,368	25,814	16,893	48,537,214	46,733,044	27.
2000 County								
2110 County School Fund	28.	349,256	(34,999)					28.
2210 Special County School Reserve Fund	29.	0	0					29.
Other (specify)	30.	0	0					30.
Total County Revenues (lines 28-30)	31.	349,256	(34,999)					31.
3000 State								
3100 Unrestricted	32.	2,158,054	0				0	32.
3110 State Equalization Assistance	33.	123,401,972	10,127,896				0	33.
3120 Additional State Aid	34.	26,748,285	406,038				0	34.
3200 Restricted	35.						35,629,433	35.
Other (specify) N/A	36.	0	0			0	1	36.
Total State Revenues (lines 32-36)	37.	152,308,311	10,533,934			0	35,629,434	37.
4000 Federal								
4100 Unrestricted revenue received directly from the federal government	38.	0					0	38.
4200 Unrestricted revenue received from the federal government through the state	39.	0					0	39.
4300 Restricted revenue received directly from the federal government	40.						0	40.
4500 Restricted revenue received from the federal government through the state	41.						9,442,890	41.
4700 Revenue received from the federal government through other intermediate agencies	42.	0					34,180,671	42.
4800 Revenue in lieu of taxes	43.	0					0	43.
4900 Revenue for/on behalf of the district	44.	0					0	44.
Other (specify) Federal Lunch Reimbursement	45.	360,469				0	(360,469)	45.
Total Federal Revenues (lines 38-45)	46.	360,469				0	43,263,092	46.
Total fund revenue (lines 27, 31, 37, and 46)	47.	271,095,436	12,336,303	25,814	16,893	48,537,214		47.
5100 Issuance of bonds	48.				0	0		48.
5200 Fund transfers-in	49.	0	0	0	0	0		49.
Other (specify)	50.	0	0	0	0	0		50.
Total funds available (lines 1 and 47 through 50)	51.	299,435,370	17,955,069	786,234	56,588,397	51,259,442		51.
Total expenditures	52.	267,546,453	7,829,596	0	10,750,296	46,375,371		52.
6900 Other financing uses and other items including transfers-out	53.	0	0	0	0	0		53.
Total expenditures and other uses (lines 52 plus 53)	54.	267,546,453	7,829,596	0	10,750,296	46,375,371		54.
Ending fund balance (line 51 minus line 54) (3)	55.	31,888,917	10,125,473	786,234	45,838,101	4,884,071		55.

(1) The Maintenance and Operation fund beginning fund balance includes the revolving account cash balance of 0 at 7/1/24.

(2) The Government Property Lease Excise Tax revenue included on line 26 is 0

(3) The Maintenance and Operation fund ending fund balance includes the revolving account cash balance of 0 at 6/30/25.

(4) Debt Service fund, interest expenditures amount: 0

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS Number** 070297000

Maintenance and Operation Fund (001)—Expenditures

Expenditures		Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Other 6800	Totals Budget	Totals Actual	Totals Prior year actual	% Increase/ decrease in actual	
100 Regular education											
1000 Instruction	1.	72,471,711	27,112,176	5,535,605	145,310	29,260	116,036,994	105,294,062	119,135,859	-11.6%	1.
2000 Support services											
2100 Students	2.	6,387,019	2,506,734	448,365	34,150	100	9,591,557	9,376,368	8,821,125	6.3%	2.
2200 Instructional staff	3.	4,048,496	1,716,218	459,617	50,657	5,834	6,715,113	6,280,822	5,371,300	16.9%	3.
2300 General administration	4.	345,986	7,746,354	407,368	9,037	22,683	5,881,230	8,531,428	5,294,609	61.1%	4.
2400 School administration	5.	12,046,700	4,491,057	172,215	105,889	6,321	16,499,000	16,822,182	16,338,077	3.0%	5.
2500 Central services	6.	6,662,710	2,462,419	407,135	181,442	25,921	10,056,967	9,739,627	9,084,136	7.2%	6.
2600 Operation & maintenance of plant	7.	9,938,406	4,594,980	10,666,603	9,149,000	1,155	36,684,597	34,350,144	34,071,854	0.8%	7.
2900 Other	8.	1,000	240	4,669	9,977	4,000	13,818	19,886	23,594	-15.7%	8.
3000 Operation of noninstructional services	9.	541,988	147,411	305	1,382	0	250,020	691,086	971,226	-28.8%	9.
610 School-sponsored cocurricular activities	10.	1,200	784	16,407	942	1,475	20,885	20,808	0	--	10.
620 School-sponsored athletics	11.	101,504	31,596	222,553	43,672	103,618	435,550	502,943	8,290	5966.9%	11.
630 Other instructional programs	12.	0	0	0	0	0	0	0	0	0.0%	12.
700, 800, 900 Other programs	13.	0	3,355	0	0	0	0	3,355	0	--	13.
Subtotal (lines 1-13)	14.	112,546,720	50,813,324	18,340,842	9,731,458	200,367	202,185,731	191,632,711	199,120,070	-3.8%	14.
200 and 300 Special education											
1000 Instruction	15.	28,207,108	11,758,627	3,933,143	13,415	675,500	45,146,900	44,587,793	40,606,512	9.8%	15.
2000 Support services											
2100 Students	16.	8,524,859	3,139,098	2,770,184	3,037	0	16,365,870	14,437,178	14,091,481	2.5%	16.
2200 Instructional staff	17.	1,040,308	407,401	82,682	5,323	1,139	1,538,350	1,536,853	1,428,624	7.6%	17.
2300 General administration	18.	0	0	0	0	0	0	0	0	0.0%	18.
2400 School administration	19.	33,687	8,630	0	0	0	10,700	42,317	0	--	19.
2500 Central services	20.	0	0	0	0	0	0	0	1,202	-100.0%	20.
2600 Operation & maintenance of plant	21.	0	0	15,292	0	0	17,700	15,292	0	--	21.
2900 Other	22.	0	0	17	308	0	333	325	0	--	22.
3000 Operation of noninstructional services	23.	0	0	0	0	0	0	0	0	0.0%	23.
Subtotal (lines 15-23)	24.	37,805,962	15,313,756	6,801,318	22,083	676,639	63,079,853	60,619,758	56,127,819	8.0%	24.
400 Pupil transportation	25.	6,519,350	3,217,659	2,380,180	1,741,197	4,655	16,337,631	13,863,041	14,463,948	-4.2%	25.
510 Desegregation (from districtwide desegregation expenditures, page 2, line 44)	26.	0	0	0	0	0	0	0	0	0.0%	26.
530 Dropout prevention programs											
1000 Instruction	27.	0	0	0	0	0		0	0	0.0%	27.
2000-3000 Support serv. & oper. of noninstructional serv.	28.	0	0	0	0	0		0	0	0.0%	28.
Subtotal (lines 27 and 28)	29.	0	0	0	0	0	0	0	0	0.0%	29.
540 Joint career and technical education and vocational education center	30.	0	0	0	0	0	0	0	0	0.0%	30.
550 K-3 Reading program	31.	958,732	472,211	0	0	0	1,430,943	1,430,943	1,513,417	-5.4%	31.
Total expenditures (lines 14, 24-26, 29-31)	32.	157,830,764	69,816,950	27,522,340	11,494,738	881,661	283,034,158	267,546,453	271,225,254	-1.4%	32.

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS number** 070297000

Instructions

Classroom Site Fund—Revenues, expenditures, and fund balances

		Beginning fund balance	Actual revenues	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400,6500	Supplies 6600	Property 6700	Debt service and miscellaneous 6800	Total expenditures			% Increase/ decrease in actual	Ending fund balance
										Budget	Actual	Prior year actual		
Classroom Site Fund 010														
Revenues														
CSF revenue	1.		30,074,447											
Interest income and other revenues	2.		353,404											
Total revenues (lines 1 and 2)	3.		30,427,851											
Expenditures														
1000 Instruction	4.			22,796,971	4,491,806	98,264	0	0	0	35,684,215	27,387,041	25,229,047	8.6%	
2100 Support services - students	5.			2,893,664	573,495	8,350	0	0	0	2,887,100	3,475,509	3,088,766	12.5%	
2200 Support services - instructional staff	6.			646,482	129,229	6,169	0		0	606,000	781,880	627,784	24.5%	
2300 Support services - general administration	7.					0				0	0	0	0.0%	
2500 Central services	8.								0	0	0	0	0.0%	
3300 Community services operations	9.			0	(1,327)	0				0	(1,327)	0	--	
4000 Facilities acquisition and construction	10.							0		0	0	0	0.0%	
5000 Debt service	11.								0	0	0	0	0.0%	
Total expenditures (lines 4-11)	12.			26,337,117	5,193,203	112,783	0	0	0	39,177,315	31,643,103	28,945,597	9.3%	
Total Classroom Site Fund	13.	8,806,661	30,427,851	26,337,117	5,193,203	112,783	0	0	0	39,177,315	31,643,103	28,945,597	9.3%	7,591,409

Total actual Fund 010 expenditures from accounting records (should agree to cell M21) 31,643,103

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS number** 070297000

Unrestricted Capital Outlay (610) Fund—Expenditures

Instructions Expenditures		Rentals 6440	Library books, textbooks, & instructional aids 6641-6643	Short-term noninstructional software subscription 6655	Property 6700	Redemption of principal 6831, 6832, 6833	Interest 6841, 6842, 6843, 6850	All other object codes (excluding 6900)	Totals Budget	Totals Actual	Totals Prior year actual	% Increase/ decrease in actual
Unrestricted Capital Outlay Override (1)	1.	0	0	0	0	0	0	0	0	0	0	0.0%
Unrestricted Capital Outlay Fund 610 (2)												
1000 Instruction	2.		2,938,763		676,206			12,860	14,806,622	3,627,829	7,611,674	-52.3%
2000 Support services												
2100, 2200 Students and instructional staff	3.	0	11,755	178,715	689,425			95	5,095,000	879,990	471,528	86.6%
2300, 2400, 2500, 2900 Administration	4.	0		13,240	2,557,434		0	9,024	6,042,404	2,579,698	2,563,266	0.6%
2600 Operation & maintenance of plant	5.	0		0	320,292			1,322	375,500	321,614	489,404	-34.3%
2700 Student transportation	6.	0		20,318	282,694			0	427,100	303,012	309,785	-2.2%
3000 Operation of noninstructional services	7.	0		0	69,431			0	100,000	69,431	23,131	200.2%
4000 Facilities acquisition and construction	8.	0		0	26,821			21,201	48,750	48,022	2,663,089	-98.2%
5000 Debt service	9.					0	0		0	0	0	0.0%
Total Unrestricted Capital Outlay Fund (lines 2-9)	10.	0	2,950,518	212,273	4,622,303	0	0	44,502	26,895,376	7,829,596	14,131,877	-44.6%

Total actual Fund 610 expenditures from accounting records (should agree to cell L19) 7,829,596

(1) Amounts in the Unrestricted Capital Outlay Override, line 1 above, must also be included in the Unrestricted Capital Outlay Fund (610) individual line items.

(2) Expenditures, if any, in the Unrestricted Capital Outlay Fund on lines 2-9 for the K-3 reading program as described in A.R.S. §15-211: **Budget** 0 **Actual** 0

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

Selected expenditures by object code		Unrestricted Capital Outlay Fund 610 Budget	Unrestricted Capital Outlay Fund 610 Actual	Bond Building Fund 630 Budget	Bond Building Fund 630 Actual	New School Facilities Fund 695 Budget	New School Facilities Fund 695 Actual	Adjacent Ways Fund 620 Budget	Adjacent Ways Fund 620 Actual	
Total fund expenditures	1.	26,895,376	7,829,596	20,280,000	10,750,296	0	0	0	0	1.
6150 Classified salaries	2.	0	0	100,000	49,402	0	0	0	0	2.
6200 Employee benefits	3.	0	0	30,000	11,182	0	0	0	0	3.
6450 Construction services	4.	0	21,201	2,000,000	4,302,940	0	0	0	0	4.
6655 Short-term noninstructional software subscription	5.		206,086		0		0		0	5.
6710 Land and improvements	6.	1,673,490	64,977	3,000,000	419,792	0	0	0	0	6.
6720 Buildings and improvements	7.	3,825,715	0	4,000,000	0	0	0	0	0	7.
673X Furniture and equipment	8.	7,850,000	1,000,728	750,000	823,834	0	0	0	0	8.
673X Vehicles	9.	100,000	146,159	1,250,000	364,811	0	0	0	0	9.
673X Technology-related hardware and software	10.	2,780,000	3,410,439	9,000,000	4,271,358	0	0	0	0	10.
6831, 6832, 6833 Redemption of principal	11.	0	0	0	0	0	0	0	0	11.
6841, 6842, 6843, 6850, 6860 Interest	12.	0	0	150,000	0	0	0	0	0	12.
Total (lines 2-12)	13.	16,229,205	4,849,590	20,280,000	10,243,319	0	0	0	0	13.
Total amounts reported on lines 2 through 12 above for:										
Renovation	14.	219,000	86,178	7,250,000	9,005,272			0	0	14.
New construction	15.	2,025,431	0	2,000,000	0	0	0	0	0	15.
Other	16.	13,984,774	4,763,412	11,030,000	1,238,047	0	0	0	0	16.
Total (lines 14-16)	17.	16,229,205	4,849,590	20,280,000	10,243,319	0	0	0	0	17.

Funds 610, 630, 695, and 620

1. New construction cost per square foot	$	0
2. Land acquisition costs	$	0

Capital assets as of June 30, 2025

Land and improvements	111,431,715	1.
Buildings and improvements	598,380,678	2.
Furniture, equipment, vehicles, and technology	54,572,840	3.
Construction in progress	946,807	4.
Total	765,332,040	5.

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS number** 070297000

Federal and State Projects

Instructions

		Beginning fund balance	Revenues	Net other financing sources and uses including transfers (1)	Expenditures		Ending fund balance	Fund types		Other financing sources including transfers-in 5000 (1)	Other financing uses including transfers-out 6900 (1)	
Federal projects		Actual	Actual	Actual	Budget	Actual	Actual					
100-130 ESEA Title I - Helping Disadvantaged Children	1.	(37,450)	5,151,977	(337,772)	5,801,446	4,797,473	(20,718)	Special revenue	1.	0	337,772	1.
140-150 ESEA Title II - Prof. Development and Technology	2.	7	921,326	(60,595)	1,015,695	860,731	7	Special revenue	2.	0	60,595	2.
160 ESEA Title IV - 21st Century Schools	3.	(34,895)	1,119,163	(32,246)	2,511,388	1,045,536	6,486	Special revenue	3.	0	32,246	3.
170-180 ESEA Title V - Promote Informed Parent Choice	4.	0	0	0	0	0	0	Special revenue	4.	0	0	4.
190 ESEA Title III - Limited English & Immigrant Students	5.	(26,502)	302,869	(19,240)	354,326	275,541	(18,414)	Special revenue	5.	0	19,240	5.
200 ESEA Title VII - Indian Education	6.	0	0	0	0	0	0	Special revenue	6.	0	0	6.
210 ESEA Title VI - Flexibility and Accountability	7.	0	0	0	0	0	0	Special revenue	7.	0	0	7.
220 IDEA Part B	8.	(510,042)	6,690,506	(429,436)	10,841,234	6,176,444	(425,416)	Special revenue	8.	0	429,436	8.
230 Johnson-O'Malley	9.	0	0	0	0	0	0	Special revenue	9.	0	0	9.
240 Workforce Investment Act	10.	0	0	0	0	0	0	Special revenue	10.	0	0	10.
250 AEA - Adult Education	11.	0	0	0	0	0	0	Special revenue	11.	0	0	11.
260-270 Vocational Education - Basic Grants	12.	(17,855)	648,564	(30,074)	622,479	618,440	(17,805)	Special revenue	12.	0	30,074	12.
280 ESEA Title X - Homeless Education	13.	(5,124)	0	0	0	0	(5,124)	Special revenue	13.	0	0	13.
290 Medicaid Reimbursement	14.	7,022,773	2,417,452	0	8,965,328	1,642,988	7,797,237	Special revenue	14.	0	0	14.
349 National Forest Fees	15.	0	0	0	0	0	0	General	15.	0	0	15.
353 Taylor Grazing Fees	16.	0	0	0	0	0	0	General	16.	0	0	16.
374 E-Rate	17.	5,669,212	669,909	0	5,633,929	402,847	5,936,274	Special revenue	17.	0	0	17.
378 Impact Aid	18.	0	0	0	0	0	0	Special revenue	18.	0	0	18.
300-399 Other Federal Projects	19.	17,859,245	16,455,602	(712,295)	6,394,722	15,611,301	17,991,251	Special revenue	19.	0	712,295	19.
699 Federal Impact Aid (Construction)	20.	0	0	0	0	0	0	Special revenue	20.	0	0	20.
Total federal project funds (lines 1-20)	21.	29,919,369	34,377,368	(1,621,658)	42,140,547	31,431,301	31,243,778		21.			
Total COVID-19 federal relief funds included in lines above	22.	7,154,886	10,573,672	(712,295)		9,163,363	7,852,900		22.	0	712,295	22.

										Other financing sources (2)	Other financing uses (2)	
State projects												
400 Vocational Education	23.	(322,002)	239,810	0	235,909	239,810	(322,002)	Special revenue	23.	0	0	23.
410 Early Childhood Block Grant	24.	0	174	0	0	0	174	Special revenue	24	0	0	24
420 Ext. School Yr. - Pupils with Disabilities	25.	(404)	0	0	0	0	(404)	Special revenue	25.	0	0	25.
425 Adult Basic Education	26.	0	15,015	0	17,729	15,015	0	Special revenue	26.	0	0	26.
430 Chemical Abuse Prevention Programs	27.	0	0	0	0	0	0	Special revenue	27.	0	0	27.
435 Academic Contests	28.	0	0	0	0	0	0	Special revenue	28.	0	0	28.
450 Gifted Education	29.	0	0	0	0	0	0	Special revenue	29.	0	0	29.
456 College Credit Exam Incentives	30.	637,358	204,485	0	779,992	225,126	616,717	Special revenue	30.	0	0	30.
460 Environmental Special Plate	31.	0	0	0	0	0	0	Special revenue	31.	0	0	31.
465-499 Other State Projects	32.	(98,822)	1,836,670	(9,475)	2,904,702	1,748,890	(20,517)	Special revenue	32.	0	9,475	32.
Total State project funds (lines 23-32)	33.	216,130	2,296,154	(9,475)	3,938,332	2,228,841	273,968		33.			
Total federal and State projects (lines 21 and 33)	34.	30,135,499	36,673,522	(1,631,133)	46,078,879	33,660,142	31,517,746		34.			

(1) In accordance with the USFR Chart of Accounts, the Impact Aid Fund may transfer monies (object code 6930) to the M&O and Teacherage Funds; the Impact Aid Fund may also receive transfers-in (object code 5200) from the Impact Aid Revenue Bond Building and Impact Aid Revenue Bond Debt Service Funds; all other Federal Projects Funds may not receive any transfers-in and may only make transfers-out to the Indirect Costs Fund based on an approved indirect cost rate (object code 6910) and for any interest on federal program monies the district is not required to revert and chooses to transfer to the Indirect Cost Fund (object code 6930).

(2) In accordance with the USFR Chart of Accounts, transfers of monies between funds should be made only when specifically authorized by statute or allowed by a federal grant. Generally, there are no allowable transfers to or from any state projects. However, the Arizona Ninth Grade Success Grant allows indirect costs transfers from the grant.

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS number** 070297000

Instructions

Other funds		Beginning fund balance	Revenues	Net other financing sources and uses including transfers	Expenditures		Ending fund balance		Other financing sources including transfers-in 5000	Other financing uses including transfers-out 6900	
		Actual	Actual	Actual	Budget	Actual	Actual				
020 Instructional Improvement	1.	3,511,719	3,402,763		3,313,364	1,346,762	5,567,720	1.			1.
050 County, City, and Town Grants	2.	0	0	0	0	0	0	2.	0	0	2.
071 English Language Learner (1)	3.	23,248	338,025	0	312,613	312,470	48,803	3.	0	0	3.
072 Compensatory Instruction (1)	4.	0	0	0	0	0	0	4.	0	0	4.
500 School Plant	5.	748,839	237,436	0	5,000	0	986,275	5.	0	0	5.
515 Civic Center	6.	2,938,512	1,594,741	0	1,380,913	1,845,186	2,688,067	6.	1,098,913	1,098,913	6.
520 Community School	7.	8,489,335	8,269,073	0	7,722,051	8,108,656	8,649,752	7.	8,908,727	8,908,727	7.
525 Auxiliary Operations	8.	4,245,886	4,931,151	0	3,844,784	3,722,743	5,454,294	8.	599,121	599,121	8.
526 Extracurricular Activities Fees Tax Credit	9.	2,502,692	1,370,898	0	1,219,206	1,226,727	2,646,863	9.	108,083	108,083	9.
530 Gifts and Donations	10.	1,992,312	2,054,635	0	520,340	611,288	3,435,659	10.	349,912	349,912	10.
535 Career & Technical Education Projects	11.	4,745	246,982	0	214,143	175,315	76,412	11.	0	0	11.
540 Fingerprint	12.	0	1,145	0	1,145	0	1,145	12.	0	0	12.
545 School Opening	13.	27,011	0	0	27,011	0	27,011	13.	0	0	13.
550 Insurance Proceeds	14.	42,285	9,785	0	16,792	17,756	34,314	14.	38,521	38,521	14.
555 Textbooks	15.	168,509	14,413	0	8,318	9,583	173,339	15.	0	0	15.
565 Litigation Recovery	16.	85,870	25,120	0	2,194	2,673	108,317	16.	0	0	16.
570 Indirect Costs	17.	8,579,172	365,666	2,631,133	433,969	6,440,504	5,135,467	17.	2,631,133	0	17.
575 Unemployment Insurance	18.	21,082	0	0	21,082	0	21,082	18.	0	0	18.
580 Teacherage	19.	0	0	0	0	0	0	19.	0	0	19.
585 Insurance Refund	20.	0	0	0	0	0	0	20.	0	0	20.
590 Grants and Gifts to Teachers	21.	0	0	0	0	0	0	21.	0	0	21.
595 Advertisement	22.	0	0	0	0	0	0	22.	0	0	22.
596 Career Technical Education	23.	2,081,252	2,902,721	0	2,258,559	2,529,821	2,454,152	23.	0	0	23.
597 Arizona Industry Credentials Incentive	24.	24,511	0	0	44,232	0	24,511	24.	0	0	24.
639 Impact Aid Revenue Bond Building	25.	0	0	0	0	0	0	25.	0	0	25.
650 Gifts and Donations—Capital	26.	0	6,542	0	6,542	6,542	0	26.	0	0	26.
660 Condemnation	27.	0	0	0	0	0	0	27.	0	0	27.
665 Energy and Water Savings	28.	4,744,819	99,076	0	4,817,057	83,880	4,760,015	28.	0	0	28.
686 Emergency Deficiencies Correction	29.	0	0	0	0	0	0	29.	0	0	29.
691 Building Renewal Grant	30.	(30,026)	424,017	0	0	392,931	1,060	30.	0	0	30.
695 New School Facilities	31.	7,604	203		0	0	7,807	31.			31.
720 Impact Aid Revenue Bond Debt service	32.	0	0	0	0	0	0	32.	0	0	32.
750 Permanent Funds	33.	0	0	0	0	0	0	33.	0	0	33.
800-849 Trust and Custodial Funds	34.	0	0	0	0	0	0	34.	0	0	34.
850 Student Activities	35.	2,951,840	3,387,800		3,509,979	3,450,236	2,889,404	35.			35.
855 Employee Insurance Program Withholdings	36.	0	0	0	0	0	0	36.	0	0	36.
865 State Income Tax Withholdings	37.	0	0	0	0	0	0	37.	0	0	37.
900-949 Enterprise Funds	38.	0	0	0	0	0	0	38.	0	0	38.
Other Character Education Mini Grant	39.	0	8,333	0	0	576,695	(568,362)	39.	0	0	39.
Internal Service Funds 950-989											
9__ Self Insurance	1.	0	0	0	0	0	0	1.	0	0	1.
955 Intergovernmental Agreements	2.	0	0	0	0	0	0	2.	0	0	2.
951 OPEB	3.	16,195,822	12,300,159	0	3,000,000	0	28,495,981	3.	0	0	3.
950 Print Service	4.	134,728	866,532	0	1,634,154	1,001,260	0	4.	0	0	4.

Instructional Improvement Fund 020	Budget	Actual	
Expenditures			
Teacher compensation increases	1,656,682	0	1.
Class size reduction	0	0	2.
Dropout prevention programs	0	0	3.
Instructional improvement programs	1,656,682	1,346,762	4.
Total expenditures (lines 1-4)	3,313,364	1,346,762	5.
Total expenditures from accounting data		1,346,762	6.

Check this box if your district did not have expenditures in the Instructional Improvement Fund ☐

Arizona Industry Credentials Incentive Fund 597	Budget	Actual	
Expenditures			
Teacher instructional costs and professional development		0	1.
Student certification, credentialing, or licensure costs		0	2.
Developmental costs		0	3.
Instructional hardware, software, or supplies		0	4.
Career exploration		0	5.
Total expenditures (lines 1-5)	44,232	0	6.
Total expenditures from accounting data		0	7.

(1) Actual revenues and actual expenditures should agree with supplement, fund 071—line 13 and fund 072—line 26.

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS number** 070297000

Instructions

A. Bonds and short-term debt

1. Bonds outstanding, July 1, 2024	176,740,000	1.
2. Bonds issued during FY 2025	0	2.
3. Bonds retired during FY 2025	(376,366)	3.
4. Bonds outstanding, June 30, 2025	176,363,634	4.
5. Short-term debt outstanding, July 1, 2024	0	5.
6. Short-term debt outstanding, June 30, 2025	0	6.

B. District assessed valuation and other district information

1. FY 2025 Assessed valuations and tax rates			
a. Primary	3,758,751,081.0000	Tax rate	3.2158
b. Secondary	0.0000	Tax rate	1.9012
2. Number of schools			41
3. Actual days in session			180
4. Area of school district (square miles)			367

(Report this WHETHER OR NOT district changed boundaries in FY 2025)

C. County approved liabilities incurred in excess of district budget (A.R.S. §15-907)

	M & O	Unrestricted Capital Outlay	
1. Destruction or damage	0	0	1.
2. Excessive/unexpected legal expenses	0	0	2.
3. Mitigation or removal of health or safety hazard	0	0	3.

D. Current expenditures by category

1. Classroom instruction excl. supplies *(function 1000, except line 2 amount)*	210,376,780
2. Classroom supplies *(function 1000, object code 6600)*	3,404,490
3. Administration *(functions 2300, 2400, 2500, & 2900)*	36,795,610
4. Support services—students *(function 2100)*	30,601,743
5. All other support services & operations *(functions 2200, 2600, 2700, 3100, & 3400)*	79,031,568
6. Total current expenditures	360,210,191
7. Total current expenditures from federal funds, excluding those funds intended to replace local tax revenues (e.g., impact aid funds)	33,052,960
8. Total current expenditures from state and local funds, including those funds intended to replace local tax revenues (e.g., impact aid funds)	327,157,231

E. Other long-term debt

1. Other principal (object 6832)	0
2. Other interest (object 6842)	0
3. Instructional software subscriptions (more than 12 months) principal (object 6833)	0
4. Instructional software subscriptions (more than 12 months) interest (object 6843)	0
5. Did the district enter into any new financed purchase agreements or more than 12-month lease agreements or software subscriptions during the fiscal year? (yes or no)	0

F. Total salaries and benefits expenditures related to an agreement with Department of Labor to settle a decision based on the Fair Labor Standards Act: 0

G. Rewards, discounts, incentives, and other financial consideration received from credit card companies (A.R.S. §35-391): 0

H. Cash and investments held at June 30, 2025

1. Sinking funds	0
2. Bond funds	0
3. Other funds, except for any employee retirement funds	0

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

1. Average salary of all teachers employed in FY 2025	62,905
2. Average salary of all teachers employed in FY 2024	61,937
3. Increase in average teacher salary from prior year	968
4. Percentage increase	1.6%

Comments on average salary calculation (optional):

☐ Check this box if your d

J. Certified staff salaries and FTE (funds 001-799 excluding 575)

	Salaries	FTE
1. Substitute teachers (functions 1000, 2213 & 3300, object codes 6105-6109)	65	
2. Classroom teacher base salaries (functions 1000 & 3300, object codes 6110-6114)	121,141,401	1,988.13
a. Classroom teachers in their first 3 years as defined by A.R.S. §15-941(E)	3,693,265	81.30
b. Classroom teachers in their 4th year or later as defined by A.R.S. §15-941(E)	117,448,136	1,906.83
3. Classroom teacher performance pay (functions 1000 & 3300, object codes 6115-6119)	2,280,737	
4. Classroom teacher payments not related to additional duties (function 1000 & 3300, object codes 6120-6129)	4,712,820	
5. Classroom teacher payments related to additional duties (all functions, object cods 6130-6139)	7,049,506	
6. Other certified staff (all functions, object codes 6140-6149)	26,534,789	

7. In FY 2025, did the district pay any of its classroom teachers for prior classroom experience outside of the school district using either of the following two methods:
   a. Increasing base salary by granting years of experience on its salary schedule? (yes or no): Yes
   b. Making payments in addition to their base salary? (yes or no): No

8. Total certified salary payments from accounting data: 164,677,577

Total certified salaries do r accounting records. Click for line 8 for more i

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS number** 070297000

Instructions

A. Enrollment of gifted pupils by grade (A.R.S. §15-779.02)

Areas of identification [A.R.S. §15-203(A)(15)]	Grade K	1	2	3	4	5	6	7	8	9	10	11	12	Total	
1. Quantitative reasoning	48	103	136	222	260	296	233	215	222	189	200	195	180	2,499	1.
2. Verbal reasoning	22	73	72	93	164	201	132	139	129	122	103	151	116	1,517	2.
3. Nonverbal reasoning	46	87	99	144	180	206	200	176	206	195	165	190	205	2,099	3.
4. Total duplicated enrollment (lines 1-3)	116	263	307	459	604	703	565	530	557	506	468	536	501	6,115	4.

B. M&O special education programs by type (A.R.S. § 15-761)

	Program 200 & 300 budget	Program 200 & 300 actual	
1. Total all disability classifications	56,799,353	50,405,636	1.
2. Gifted education	3,750,000	3,290,825	2.
3. Remedial education	0	0	3.
4. ELL incremental costs	0	0	4.
5. ELL compensatory instruction	2,500,000	3,824,469	5.
6. Vocational and technological education (non-CTED)	0	0	6.
7. Career education	0	0	7.
8. Career technical education (CTED programs in 300 range)	30,500	2,805,014	8.
9. Total (lines 1-8)	63,079,853	60,325,944	9.
10. IEP required pupil transportation costs coded within program 400	100,000	3,871,713	10.

C. Maintenance and Operation expenditures for gifted pupils (elementary, secondary, and total)

Actual expenditures for all gifted programs:

K-8	$	239,974
9-12	$	586,089
Total	$	826,063

D. Expenditures for audit services

		Budget	Actual	
1. Nonfederal audit expenditures - M&O fund	**6350**	39,825	36,200	1.
2. Federal audit expenditures - all funds	*6330*	4,425	0	2.

E. Maintenance and Operation fund expenditures for performance pay (A.R.S. §15-920)

Actual expenditures made in FY 2025 $ 0

F. Tuition

	Tuition expenditures
1. Tuition to other Arizona districts (object 6561)	0
2. Tuition to out-of-state districts (object 6562)	0
3. Tuition to private schools (object 6563)	2,073,388
4. Tuition to ed services\coops\IGAs (object 6564)	0
5. Tuition other (object 6569) (1)	0
6. Total (lines 1-5)	2,073,388

(1) Tuition paid to the State and other governmental organizations, such as the Arizona School for the Deaf and Blind, as reimbursement for providing specialized instructional services to students residing within the boundaries of the paying district.

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS number** 070297000

Instructions

Additional information for National Public Education Financial Ssurvey (NPEFS) reporting

Funds 001-799 (excluding 575)		Programs 100-630: Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Dues and fees 6810	Judgments against a district 6820	Redemption of principal 6831, 6832, 6833	Interest 6841, 6842, 6843, 6850	Miscellaneous and charges for district services 6885, 6890	Programs 700-900: All object codes (excluding 6900)	Total	
1000 Instruction	1.	145,555,564	50,418,165	11,735,141	6,582,349	6,240,096	798,573				1,423,587	6,765,358	229,518,833	1.
2000 Support services														
2100 Students	2.	19,971,589	6,823,241	3,600,981	189,275	94,552	12,844				4,519	491	30,697,492	2.
2200 Instructional staff	3.	9,509,220	3,449,186	1,724,819	361,935	797,773	41,522				120,830	1,770	16,007,055	3.
2300 General administration	4.	419,027	7,764,526	477,611	10,401	9,829	21,180	0			1,503	0	8,704,077	4.
2400 School administration	5.	12,674,167	4,618,213	193,205	127,282	42,574	7,324				400	0	17,663,165	5.
2500, 2900 Central services, other	6.	7,380,478	2,687,400	613,029	267,273	2,506,607	28,431			4,470	67,846	879,143	14,434,677	6.
2600 Operation and maintenance of plant	7.	10,478,320	4,706,455	11,786,195	9,416,672	402,674	1,155				0	1,348	36,792,819	7.
2700 Student transportation	8.	6,824,613	3,287,642	2,372,917	1,761,749	647,505	4,655				7		14,899,088	8.
3000 Operation of noninstructional services														
3100 Food service operations	9.	5,498,806	2,026,543	321,317	7,243,312	678,179	120,064				16,702	0	15,904,923	9.
3200 Enterprise operations	10.	0	0	70,993	27,799	0	0				263,883	0	362,675	10.
3300 Community services operations	11.											(1,327)	(1,327)	11.
3400 Bookstore operations	12.	393,508	84,056	87,918	273,998	125,565	4,210				106,749	0	1,076,004	12.
Total (lines 1-12)	13.	218,705,292	85,865,427	32,984,126	26,262,045	11,545,354	1,039,958	0		4,470	2,006,026	7,646,783	386,059,481	13.
From federal funds	14.	23,826,398	6,806,432	2,738,129	6,333,853	686,186	99,132	0		0	24,962	136,214	40,651,306	14.
From state and local sources	15.	194,878,894	79,058,995	30,245,997	19,928,192	10,859,168	940,826	0		4,470	1,981,064	7,510,569	345,408,175	15.
4000 Facilities acquisition and construction	16.	95,703	29,151	6,120,997	1,963	1,337,651	0				0	101,400	7,686,865	16.
5000 Debt service	17.								37,774,841	8,718,328		0	46,493,169	17.

Impact Aid revenues received that were intended to replace local tax revenues: 0

Teacher salaries (funds 001-799 excluding 575, function 1000)

		Certified teachers (objects 6110-6139)	Certified substitutes (objects 6105-6109)	Contract teachers (in object 6300)	Contract substitutes (in object 6300)	
1. Regular education (programs 100, 280, 511, and 550)		97,647,222	65	1,558,354	2,829,768	1.
2. Special education (programs 200-230, 250, 512, 514, and 515)		22,604,101	0	140,411	13,917	2.
3. Vocational ed. and CTED (programs 270, 300-399, and 540)		2,629,437	0	0	592	3.
4. Other (programs 240, 260, 265, 513, and 530)		2,864,174	0	2,580	7,410	4.
5. Cocurricular activities, athletics, and other (program 600-630)		410,853	0	0	0	5.

Other items (funds 001-799, excluding 575)

6. Textbooks used for instruction (function 1000, object 6640)	1,347,302	6.
7. Number of FTE-certified teachers	2,009	7.
8. Number of FTE-contract teachers	30	8.

Utilities and energy detail (funds 001-799 excluding 575, only function 2600)

1. 6410-6411 Utility services	3,328,771	1.
2. 6620-6629 Energy	7,276,626	2.

CTED districts only (funds 001-799 excluding 575, all functions)

1. 6591 Services purchased from other Arizona districts	0	1.
2. 6870 Pass-through payments	0	2.
3. 6880 Sub-awards	0	3.

Revenue from selected federal sources

1. ESEA Title IV - Student Support and Academic Enrichment Grants	497,614	1.
2. ESEA Title IV - 21st Century Community Learning Centers	0	2.
3. ESEA Title V - Rural Education - Rural and Low-Income School Program	0	3.
4. ESEA Title V - Rural Education - Small, Rural School Achievement Program	0	4.

Programs 700-900 expenditure detail (funds 001-799, excluding 575)

		Property 6700	All other (excluding 6900)	Total	
1. Program 700		0	0	0	1.
2. Program 800		0	0	0	2.
3. Program 900		45,557	7,703,954	7,749,511	3.
4. Function 3300-Community Service Operations (program 900)		0			4.

Property detail for function 4000 (funds 001-799, excluding 575)

1. 6710 Land and Improvements	607,932	1.
2. 6720 Buildings and Improvements	0	2.
3. 6731-39 Equipment	729,719	3.
4. Total (lines 1-3)	1,337,651	4.
5. 6450 Construction	5,335,561	5.

Technology (funds 001-799 excluding 575, all functions)

1. 6340 Technical services	0	1.
2. 6432 Technology-related repairs and maintenance	225,334	2.
3. 6443 Rental of computers and related equipment	0	3.
4. 6531 Telecommunications	529,055	4.
5. 6641-43 Software reported in library books, texbooks, or instructional aids	4,956,655	5.
6. 6650 and 6655 Supplies–technology-related and short-term noninstructional software subscriptions	523,564	6.
7. 6737-38 Technology-related hardware & software (less than $5,000)	5,392,462	7.
8. Subtotal (lines 1-7)	11,627,070	8.
9. 6739 Technology-related hardware & software ($5,000 or more)	2,968,160	9.
10. 6832 and 6842 Noninstructional software subscriptions (more than 12 months) principal and interest	0	10.
11. 6833 and 6843 Instructional software subscriptions (more than 12 months) principal and interest	218,105	11.

Support services—instruction detail (funds 001-799 excluding 575, programs 100-630, excluding 400, objects 6300-6490, 6530-6550, 6580, 6600-6620, 6640-6650, 6730-6740, 6750, 6810 and 6890)

1. Function 2210 Improvement of instruction	1,066,297	1.
2. Function 2220 Library/media services	171,569	2.

Books, Periodicals, and Instructional Aids (funds 001-799, excluding 575, programs 100-630, excluding 400)

1. Object 664X, functions 1000 and 2220	4,727,795	1.

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS number** 070297000

Instructions

Additional information for National Public Education Financial Survey (NPEFS) reporting of COVID-19 federal relief funds

Current expenditures from COVID-19 federal relief funds		Programs 100-630									Programs 700-900	Total
		Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Dues and fees 6810	Judgments against a district 6820	Interest on short term debt 6850	Miscellaneous 6890	Other 6800	All object codes (excluding 6900)	
1000 Instruction	1.	5,786,256	1,211,476	20,501	0	0	0			0	0	124,193	**7,142,426**
2100, 2200 Student support services	2.	537,352	108,242	22,918	0	0	0			0	0	0	**668,512**
2300, 2500, 2900 Other support services	3.	153,867	30,861	1,185	0	0	0	0	0	0	0	12,021	**197,934**
2400 School administration	4.	233,289	46,913	0	0	0	0			0	0	0	**280,202**
2600 Operation and maintenance of plant	5.	325,588	69,017	0	0	0	0			0	0	0	**394,605**
2700 Student transportation	6.	198,283	45,422	1,185	0	0	0			0	0	0	**244,890**
3100 Food service operations	7.	183,556	39,683	1,185	0	0	0			0	0	0	**224,424**
3200 Enterprise operations	8.	0	0	0	0	0	0			0	0	0	**0**
3300 Community services operations	9.	0	0	0	0	0	0				0	0	**0**
3400 Bookstore operations	10.	7,375	1,491	0	0	0	0			0	0	0	**8,866**
Other	11.	1,252	252	(1)	0	0	0	0	0	0	0	0	**1,503**
Total (lines 1-12)	12.	**7,426,818**	**1,553,357**	**46,973**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**136,214**	**9,163,362**

Technology related expenditures from COVID-19 federal relief funds	Total spending detail	Classroom spending detail
1. 6340 Technical services	0	0
2. 6432 Technology-related repairs and maintenance	0	0
3. 6443 Rental of computers and related equipment	0	0
4. 6531 Telecommunications	0	0
5. 6650 Supplies–technology-related	0	0
6. 6737-38 Technology-related hardware & software (less than $5,000)	0	0
7. 6739 Technology-related hardware & software ($5,000 or more)	0	0
8. 6641-43 Software reported in library books, textbooks, or instructional aids	0	0
9. 6832 and 6842 Noninstructional software subscriptions (more than 12 months) principal and interest	0	
10. 6833 and 6843 Instructional software subscriptions (more than 12 months) principal and interest	0	0

Other financing uses for federal relief funds	
1. 6910 Indirect costs transfers-out	712,295

Line 11 in the current expenditures table should not contain negative amounts. Click the instruction link in cell A20 for more information.

Capital outlay expenditures detail for COVID-19 federal relief funds	
1. Programs 100-630, function 4000, objects 6100-6700 and 6890	1,503
2. Programs 100-630, all functions, object 67XX	0

COVID-19 federal relief funds	Total award (all fiscal years)	FY 2020 through FY 2024 expenditures and other financing uses	FY 2025 expenditures and other financing uses	Amount remaining to spend
1. Elementary and secondary school emergency relief funds (ESSER I)	3,656,154	3,653,067		
2. Elementary and secondary school emergency relief funds (ESSER II)	15,072,832	15,072,832	0	**0**
3. Elementary and secondary school emergency relief funds (ESSER III)	34,094,730	23,557,118	9,875,658	**661,954**
4. Governor's emergency education relief funds (GEER) - includes acceleration academies program	0	0	0	**0**
5. Coronavirus relief fund (CRF)—enrollment stability grant (ESG) program	12,831,573	12,831,573		
6. Other COVID-19 federal relief funds	16,172,420	8,505,994	0	**7,666,426**
7. Total	**81,827,709**	**63,620,584**	**9,875,658**	**8,328,380**

Total FY 2025 expenditures + other financing uses **9,875,657**

The amount in cell F47 should agree to the amount in cell F49

Food Service

Instructions

		Fund 510 Actual	
Beginning fund balance (1)	1.	10,987,090	1.
Revenues			
1500 Investment income	2.	334,095	2.
1600 Food service	3.	6,147,577	3.
Other local 1700	4.	35,482	4.
4500 Restricted revenue rec. from fed. gov.	5.	9,082,421	5.
4900 Revenue for/on behalf of the district	6.	1,133,013	6.
Total revenue (lines 2-6)	7.	16,732,588	7.
5000 Other financing sources and fund transfers-in	8.	0	8.
Total available (lines 1, 7, and 8)	9.	27,719,678	9.

A. Number of operating months 12

B. Number of meals served	Breakfasts	Lunches/ Suppers	A la carte*	Snacks
1. Served at district locations				
a. Reimbursable meals only	826,994	2,610,343	423,505	2,403
b. Program adults/adult workers	4,746	27,864		
c. Other	1,938	29,211		
2. Served at other locations				
a. Reimbursable meals only				
b. Program adults/adult workers				
c. Other				

* Divide all revenues from a la carte sales by the free lunch reimbursement rate received.

C. Meal prices	P-6	7-8	9-12	Adult
1. Reduced breakfast				
2. Reduced lunch				
3. Reduced snack				
4. Paid breakfast	1.50	1.50	1.50	2.00
5. Paid lunch	2.95	2.95	3.50	4.75
6. Paid snack				

D. Special milk program

Charge to children per ½ pint milk unit

Number of ½ pint milk units served to children

For comparison only - prior year number of meals served	Breakfasts	Lunches/ Suppers	A la carte	Snacks
1. Served at district locations				
a. Reimbursable meals only	800,132.00	2,547,080.00	447,437.00	2,964.00
b. Program adults/adult workers	13,676.00	31,013.00	0.00	0.00
c. Other	1,394.00	25,460.00	0.00	0.00
2. Served at other locations				
a. Reimbursable meals only	0.00	0.00	0.00	0.00
b. Program adults/adult workers	0.00	0.00	0.00	0.00
c. Other	0.00	0.00	0.00	0.00

Expenditures		Food Service Fund 510 Budget	Food Service Fund 510 Actual	M&O expenditures Fund 001 Actual	Capital expenditures Fund 610 Actual	
6150 Classified salaries	10.		4,865,534	356,779	0	10.
6200 Employee benefits	11.		1,888,239	78,491	0	11.
6400 Purchased property services	12.		29,778	0	0	12.
6570 Food service management	13.		0	0		13.
6591 Services purchased from other AZ districts	14.		0	0		14.
6610 General supplies (nonfood items)	15.		506,039	0	0	15.
6620 Energy	16.		7,314	0		16.
6631 USDA Commodities (excluding freight)	17.		0			17.
6632 USDA Commodities (freight only)	18.		15,493			18.
6633 Other food	19.		6,697,915			19.
6634 Storage costs for USDA Commodities	20.		0			20.
6700 Property (excluding 6731-39)	21.				0	21.
6731-32, 6734-35, 6737-38 Furniture & equipment, vehicles, & tech. costing under $5,000	22.		251,067		0	22.
6733, 6736, 6739 Furniture & equipment, vehicles, & tech. costing $5,000 or more	23.		427,112		0	23.
6832 and 6842 Other principal and interest	24.		0		0	24.
Other expenditures_____	25.		436,838	0	0	25.
Total expenditures (lines 10-25)	26.	17,164,243	15,125,329	435,270	0	26.
6910 Indirect costs transfers-out	27.		1,000,000			27.
6900 Other financing uses and fund transfers-out (excluding indirect costs transfers-out)	28.		0			28.
Total expenditures & other uses (lines 26-28)	29.		16,125,329			29.
Ending fund balance (line 9 minus line 29) (1)	30.		11,594,349			30.

F. Services purchased from the M&O fund to repair and maintain food service property owned, rented, or used by the district (function 2600).

6400 Purchased property services 0

E. Detail of food service management company expenditures

Classified salaries	
Employee benefits	
Supplies and materials (nonfood)	
Food	
Management fee	
Other	
Total (must equal total of amounts on line 13 above)	0

(1) Includes food service fund revolving account cash balance of $ _____ at 7/1/24 or $ _____ at 6/30/25, as applicable.

I certify that the Annual Financial Report of _____ District, _____

County, for fiscal year 2025 was approved by the Governing Board on _____, 2025, and that the complete Annual Financial Report may be reviewed by contacting _____ at the District Office, telephone _____, during normal business hours.

_____
President of the Governing Board

	CTDS number	070297000
Avg. Daily Membership	2024	2025
Attending	30,939.5822	30,344.5202
2025 Tax Rates:	Primary	Secondary
	3.2158	1.9012

Rev. 8/25 Arizona Department of Education and Auditor General

Fund/program	Beginning fund balance	Revenues	Net other financing sources and uses including transfers	Budgeted expenditures	Actual expenditures	Ending fund balance	Fund types
Regular Education				202,185,731	191,632,711		
Special Education				63,079,853	60,619,758		
Pupil Transportation				16,337,631	13,863,041		
Desegregation				0	0		
Dropout Prevention Programs				0	0		
Joint Career & Tech. Ed. & Voc. Ed. Center				0	0		
K-3 Reading Program				1,430,943	1,430,943		
Budget-controlled funds (A.R.S. §§15-304 and 15-977)							
Maintenance and Operation total	28,339,934	271,095,436	0	283,034,158	267,546,453	31,888,917	General
Classroom Site Funds	8,806,661	30,427,851		39,177,315	31,643,103	7,591,409	Special revenue
Unrestricted Capital Outlay	5,618,766	12,336,303	0	26,895,376	7,829,596	10,125,473	Capital projects
Adjacent Ways	760,420	25,814	0	0	0	786,234	Capital projects
Federal projects	29,919,369	34,377,368	(1,621,658)	42,140,547	31,431,301	31,243,778	
State projects	216,130	2,296,154	(9,475)	3,938,332	2,228,841	273,968	
Cash-controlled funds (A.R.S. §15-304)							
Instructional Improvement	3,511,719	3,402,763		3,313,364	1,346,762	5,567,720	Special revenue
Bond Building	56,571,504	16,893	0	20,280,000	10,750,296	45,838,101	Capital projects
Condemnation	0	0	0	0	0	0	General
Energy and Water Savings	4,744,819	99,076	0	4,817,057	83,880	4,760,015	Special revenue
New School Facilities	7,604	203		0	0	7,807	Capital projects
County, City, and Town Grants	0	0	0	0	0	0	Special revenue
English Language Learner	23,248	338,025	0	312,613	312,470	48,803	Special revenue
Compensatory Instruction	0	0	0	0	0	0	Special revenue
School Plant Fund	748,839	237,436	0	5,000	0	986,275	Special revenue
Food Service	10,987,090	16,732,588	(1,000,000)	17,164,243	15,125,329	11,594,349	Special revenue
Civic Center	2,938,512	1,594,741	0	1,380,913	1,845,186	2,688,067	Special revenue
Community School	8,489,335	8,269,073	0	7,722,051	8,108,656	8,649,752	Special revenue
Auxiliary Operations	4,245,886	4,931,151	0	3,844,784	3,722,743	5,454,294	Special revenue
Extracurricular Activities Fees	2,502,692	1,370,898	0	1,219,206	1,226,727	2,646,863	Special revenue
Gifts and Donations	1,992,312	2,054,635	0	520,340	611,288	3,435,659	Special revenue
Gifts and Donations—Capital	0	6,542	0	6,542	6,542	0	Capital projects
Career & Technical Education Projects	4,745	246,982	0	214,143	175,315	76,412	Special revenue
Fingerprint	0	1,145	0	1,145	0	1,145	Special revenue
School Opening	27,011	0	0	27,011	0	27,011	General
Insurance Proceeds	42,285	9,785	0	16,792	17,756	34,314	Special revenue
Textbooks	168,509	14,413	0	8,318	9,583	173,339	Special revenue
Litigation Recovery	85,870	25,120	0	2,194	2,673	108,317	Special revenue
Indirect Costs	8,579,172	365,666	2,631,133	433,969	6,440,504	5,135,467	General
Unemployment Insurance	21,082	0	0	21,082	0	21,082	Special revenue
Teacherage	0	0	0	0	0	0	Special revenue
Insurance Refund	0	0	0	0	0	0	Special revenue
Grants and Gifts to Teachers	0	0	0	0	0	0	Special revenue
Advertisement	0	0	0	0	0	0	Special revenue
Career Technical Education	2,081,252	2,902,721	0	2,258,559	2,529,821	2,454,152	Special revenue
Arizona Industry Credentials Incentive	24,511	0	0	44,232	0	24,511	Special revenue
Impact Aid Revenue Bond Building	0	0	0	0	0	0	Capital projects
Debt Service	2,722,228	48,537,214	0	45,354,632	46,375,371	4,884,071	Debt service
Emergency Deficiencies Correction	0	0	0	0	0	0	Capital projects
Building Renewal Grant	(30,026)	424,017	0	0	392,931	1,060	Capital projects
Impact Aid Rev. Bond Debt Service	0	0	0	0	0	0	Debt service
Student Activities	2,951,840	3,387,800	0	3,509,979	3,450,236	2,889,404	Special revenue
Employee Insurance Program Withholdings	0	0	0	0	0	0	
State Income Tax Withholdings	0	0	0	0	0	0	
Other Funds	0	8,333	0	0	576,695	(568,362)	Special revenue
Permanent Fund	0	0	0	0	0	0	Permanent
Trust and Custodial Funds	0	0	0	0	0	0	
Enterprise Funds	0	0	0	0	0	0	Enterprise
Self-Insurance	0	0	0	0	0	0	Internal services
Intergovernmental Agreements	0	0	0	0	0	0	Internal services
OPEB	16,195,822	12,300,159	0	3,000,000	0	28,495,981	Internal services
Other Internal Service Fund	134,728	866,532	0	1,634,154	1,001,260	0	Internal services

Instructions

Additional fund balance reserve information
(See fund balance reserve tab for more detail)

(1) The District does not have a process or policy to establish a targeted fund balance reserve for FY 2025.

(2) The District's actual fund balance reserve for FY 2025 was:
0

District name Deer Valley Unified School District No. 97 County Maricopa CTDS number 070297000

Instructions

This tab presents information on the amount and planned use of the District's fund balance reserves to increase transparency and provide decision-makers, other stakeholders, and the public more complete financial information. It also presents information about policies or guidelines used to establish target fund balance reserve amounts.

A. Ending fund balance amounts and planned uses

	Funds														
	General fund*			Capital projects fund				Special revenue funds							
	Maintenance and Operations fund	Unrestricted Capital Outlay Fund (if included in the general fund)	Other funds reported in the general fund	Unrestricted Capital Outlay Fund (if not included in the general fund)	Bond Building Funds	Adjacent Ways Fund	Other capital projects funds	Classroom Site Fund	Federal and state grants	Other special revenue funds	Debt service funds	Permanent fund	Enterprise funds	Internal service funds	Total all funds
Prior year ending fund balance															
1. Ending fund balance reported in FY 2024 AFR	28,339,934	0	8,606,183	5,618,766	56,571,504	760,420	(22,422)	8,806,661	30,135,499	45,564,546	2,722,228	0	0	16,330,550	203,433,869
Current year ending fund balance															
2. Total FY 2025 ending fund balance	31,888,917	0	5,162,478	10,125,473	45,838,101	786,234	8,867	7,591,409	31,517,746	51,046,111	4,884,071	0	0	28,495,981	217,345,388
FY 2025 ending fund balance details:															
3.a Fund deficit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3.b Fund balance exceeding budget capacity in budget-controlled funds	0	0		0		786,234		0	0						786,234
3.c Planned to be spent in FY 2026 to support budgeted spending	21,888,917	0	5,162,478	5,125,473	10,000,000	0	0	7,591,409	31,517,746	32,175,000		0	0	28,495,981	141,957,004
3.d Maintained for debt retirement after FY 2026										0	4,884,071	0	0	0	4,884,071
3.e Maintained for capital projects after FY 2026		0	0	5,000,000	35,838,101	0	8,867	0	0	18,871,111		0	0	0	59,718,079
3.f Maintained for retirement contributions after FY2026	10,000,000	0	0	0	0	0	0	0	0	0		0	0	0	10,000,000
3.g Maintained for self-insurance or OPEB after FY 2026														0	0
3.h Maintained for future financial stability	0	0	0	0	0	0	0	0	0	0		0	0	0	0
3.i *other purposes (Specify)*	0	0	0	0	0	0	0	0	0	0		0	0	0	0
3.j *other purposes (Specify)*	0	0	0	0	0	0	0	0	0	0		0	0	0	0
3.k Total FY 2025 ending fund balance	31,888,917	0	5,162,478	10,125,473	45,838,101	786,234	8,867	7,591,409	31,517,746	51,046,111	4,884,071	0	0	28,495,981	217,345,388
FY 2025 ending fund balance classification															
4.a Nonspendable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.b Restricted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.c Committed	0	0	0	0	0	786,234	8,867	7,591,409	31,517,746	51,046,111	4,884,071	0	0	28,495,981	124,330,419
4.d Assigned	31,888,917	0	5,162,478	10,125,473	45,838,101	0	0	0	0	0	0	0	0	0	93,014,969
4.e Unassigned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4.f Total (amount must agree to line 3.k above)	31,888,917	0	5,162,478	10,125,473	45,838,101	786,234	8,867	7,591,409	31,517,746	51,046,111	4,884,071	0	0	28,495,981	217,345,388

*See the Summary tab, column K, and page 5, column K, to identify which funds are included in the General, Capital Projects, and Special Revenue, and Other Funds columns on this page.

B. Fund balance reserve process or policy

	Governing Board policy number (N/A if no adopted policy exists):
1. Does the District have a process or policy it follows to establish a targeted (goal) fund balance reserve level that the District is working to maintain each year? (yes or no in cell F28) If the District has an adopted governing board policy, enter the policy number in the box provided (cell G28).	No

If question 1 was answered yes, complete the table below to describe the District's specific FY 2025 targeted and actual fund balance reserve amounts and methods used to establish those targeted fund balance reserve amounts. Type "n/a" in any unused cells to clear orange shading.

2.

Fund(s)	Targeted FY 2025 fund balance reserve amount(s)	Actual FY 2025 fund balance reserve amount(s)	Method used to establish a targeted fund balance reserve amount
Total:	0	0	

3. The District plans to take the following actions related to its ending fund balance in FY 2026 and thereafter:

District name Deer Valley Unified School District No. 97 **County** Maricopa **CTDS number** 070297000

Supplement to School District Annual Financial Report for districts that incurred expenditures for English Language Learners (A.R.S. §§15-756.04 and 15-756.11)

Revenue object codes/expenditure function codes		Actual revenues	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Other 6800	Total expenditures Budget	Total expenditures Actual	
English Language Learner Fund 071											
Revenues											
3200 Restricted revenue from state sources	1.	338,025									1.
Investment income and other revenues	2.	0									2.
Total revenues (lines 1 and 2)	3.	338,025									3.
Expenditures											
1000 Instruction	4.		229,857	82,613	0	0	0	0	312,613	312,470	4.
2000 Support services											
2100 Students	5.		0	0	0	0	0	0	0	0	5.
2200 Instructional staff	6.		0	0	0	0	0	0	0	0	6.
2300 General administration	7.		0	0	0	0	0	0	0	0	7.
2400 School administration	8.		0	0	0	0	0	0	0	0	8.
2500 Central services	9.		0	0	0	0	0	0	0	0	9.
2600 Operation & maintenance of plant	10.		0	0	0	0	0	0	0	0	10.
2700 Student transportation	11.		0	0	0	0	0	0	0	0	11.
2900 Other	12.		0	0	0	0	0	0	0	0	12.
Total (*must agree with the AFR page 6, line 3)*	13.	338,025	229,857	82,613	0	0	0	0	312,613	312,470	13.
Compensatory Instruction Fund 072											
Revenues											
3200 Restricted revenue from state sources	14.	0									14
Investment income and other revenues	15.	0									15.
Total revenues (lines 14 and 15)	16.	0									16.
Expenditures											
1000 Instruction	17.		0	0	0	0	0	0	0	0	17.
2000 Support services											
2100 Students	18.		0	0	0	0	0	0	0	0	18.
2200 Instructional staff	19.		0	0	0	0	0	0	0	0	19.
2300 General administration	20.		0	0	0	0	0	0	0	0	20.
2400 School administration	21.		0	0	0	0	0	0	0	0	21.
2500 Central services	22.		0	0	0	0	0	0	0	0	22.
2600 Operation & maintenance of plant	23.		0	0	0	0	0	0	0	0	23.
2700 Student transportation	24.		0	0	0	0	0	0	0	0	24.
2900 Other	25.		0	0	0	0	0	0	0	0	25.
Total (*must agree with the AFR page 6, line 4)*	26.	0	0	0	0	0	0	0	0	0	26.

District name	Deer Valley Unified School District No. 97
CTDS number	070297000
County	Maricopa

Districts must complete all required detail for each school site, including districts with only 1 school.

School #	School name	School CTDS	Unweighted attending student count	Unit code(s)	Primary unit code	Comments
Districtwide		070297000		600, 305, 500, 505, 510, 520,	500	
Private schools						
CTED (member districts)						
School 1	Anthem School	070297137		137, 337, 437, 537	137	
School 2	Arrowhead Elementary	070297127		127, 327, 427	127	
School 3	Traditional Academy at Bellair	070297122		122, 322, 422	122	
School 4	Canyon Springs	070297148		148, 348, 448, 548	148	
School 5	Constitution Elementary	070297115		115, 315, 415	115	
School 6	Copper Creek Elementary	070297134		134, 334, 434	134	
School 7	Deer Valley Middle School	070297111		111, 311, 411, 511	111	
School 8	Desert Mountain School	070297132		132, 332, 432, 532	132	
School 9	Desert Sage Elementary	070297129		129, 329, 429	129	
School 10	Desert Sky Middle School	070297121		121, 321, 521	121	
School 11	Diamond Canyon School	070297146		146, 346, 446, 546	146	
School 12	Esperanza Elementary	070297130		130, 330, 430	130	
School 13	Gavilan Peak School	070297142		142, 342, 442, 542	142	
School 14	Greenbrier Elementary	070297123		123, 323, 423	123	
School 15	Highland Lakes School	070297136		136, 336, 436, 536	136	
School 16	Hillcrest Middle School	070297128		128, 328, 528	128	
School 17	Las Brisas Elementary	070297131		131, 331, 431	131	
School 18	Legend Springs Elementary	070297138		138, 338, 438	138	
School 19	Mirage Elementary	070297120		120, 320, 420	120	
School 20	Mountain Shadows Elementary	070297125		125, 325, 425	125	
School 21	New River Elementary	070297113		113, 313, 413	113	
School 22	Norterra Canyon School	070297149		149, 349, 449, 549	149	
School 23	Park Meadows Elementary	070297114		114, 314, 414	114	
School 24	Paseo Hills School	070297135		135, 335, 435, 535	135	
School 25	Sierra Verde School	070297139		139, 339, 439, 539	139	
School 26	Sonoran Foothills School	070297150		150, 350, 450, 550	150	
School 27	Stetson Hills School	070297140		140, 340, 440, 540	140	
School 28	Sunrise Elementary	070297117		117, 317, 417	117	
School 29	Sunset Ridge School	070297144		144, 344, 444, 544	144	
School 30	Terramar School	070297143		143, 343, 443, 543	143	
School 31	Union Park School	070278151		151, 351, 451, 551	151	
School 32	Village Meadows Elementary	070297112		112, 312, 412	112	
School 33	Vista Peak	070297126		126, 326	126	
School 34	West Wing School	070297147		147, 347, 447, 547	147	
School 35	Barry Goldwater High School	070297224		224, 324, 424, 524	224	
School 36	Boulder Creek High School	070297245		245, 345, 445, 545	245	
School 37	Deer Valley High School	070297219		219, 319, 419, 519	219	
School 38	Mountain Ridge High School	070297233		233, 333, 433, 533	233	
School 39	Sandra Day O'Conor High School	070297241		241, 341, 441, 541	241	
School 40	Deer Valley Online Learning Program	070297299		299, 399	299	
School 41	DVUSD Pathways	070297290		290, 390	290	
School 42	Inspiration Mountain School	010297152		152, 352, 452, 552	152	
School 43						
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School 90						

K-8 Spanish Curriculum Adoption

DEER VALLEY UNIFIED SCHOOL DISTRICT
Board Meeting
April 28, 2024

COMMITTEE MEMBERS

CIA Department
Dr. Ambre Lenker
Katarina Zelenovic

Parents
Ivette Olivares
Natalie Quiñonez
Brianna Wilks

Teachers
Zaida Linares
Jennifer Andrade
Orlinda Tolino
LaRae Klay

Campus Administrators
Lauren Ghanooni

Community member
Linda Alameda
Maryuri Bardales

PURPOSE

The Spanish Curriculum Adoption Committee was charged with recommending new Spanish Language Arts curricular materials that support language acquisition and proficiency in listening, speaking, reading, and writing for K-8 Dual Language Immersion students.



SPANISH ADOPTION PROCESS

8/8/25	Submitted committee paperwork
9/10/25	Recruited committee of stakeholders
9/16/25	Developed rubric to evaluate materials
10/21/25	Initial evaluation of materials
11/3/25	Began public review

11/17/25	Vendor Presentations
2/3/26	Review of feedback
2/3/26	Determined final recommendation
4/28/26	Governing Board Preview
5/12/26	Governing Board Action

RATIONALE FOR RECOMMENDATION

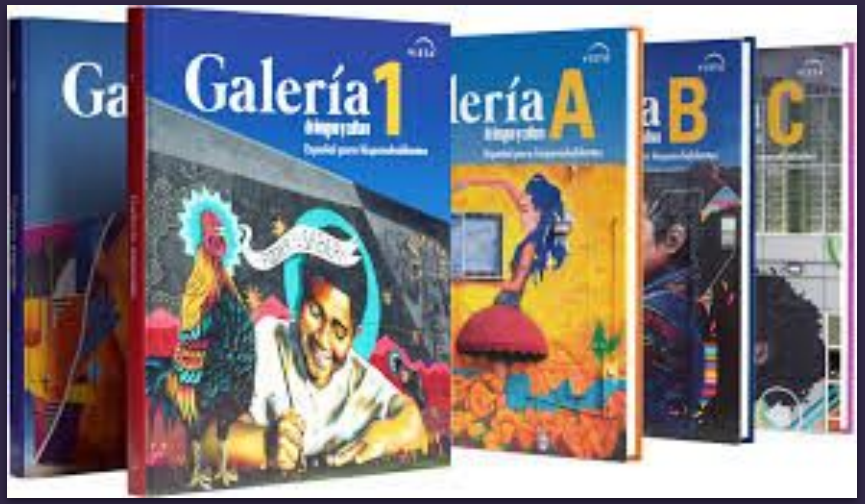
- **Standards -** Aligned to state and national standards
- **Content -** Instructional components for reading comprehension, writing, listening, and speaking
- **Delivery Format -** Interactive digital platform & printable materials
- **Technology -** Innovative, user-friendly, compatible with DVUSD, 7+ year licenses
- **Organization -** Supports teachers in lesson & unit planning, leveled readers and appropriate scaffolding
- **Differentiation -** Intervention and enrichment to meet the needs of diverse learners
- **Assessment Program -** Robust, adaptive, easy for teachers to analyze data and monitor progress, easy for students to understand their proficiency level

Recommendation for Spanish Language Arts K-5





Recommendation for Spanish Language Arts 6-8



FISCAL IMPLICATIONS
7 YEAR ADOPTION

Print Materials & Digital Licenses	$199,742.90
Workbook Print Rights	$16,030.00
Est. Shipping	$1,271.85
Est. Tax	$12,230.97
TOTAL	**$229,275.72**

¡GRACIAS!







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DB ©
ANNUAL BUDGET: SCHEDULE, PREPARATION / PLANNING, FORMAT, AND POSTING / SUBMISSION

Schedule

Each school year the Superintendent shall prepare and disseminate a budget preparation schedule to accomplish all required budgetary actions for the following school year. This schedule will, at a minimum, provide specific dates for the accomplishment of all state-mandated actions.

Preparation and Planning

The Superintendent is directed to formulate the annual budget, considering at all times that resources must be utilized to produce the most positive effect on the student's opportunity to gain an education.

The Superintendent shall be responsible for reviewing budgetary requests, providing guidelines and limitations, and presenting the proposed budgets and documentation necessary for Board study, review, and action.

The Governing Board shall be informed if the proposed budget could require an increase in the primary property tax levy of the District over the preceding year's tax levy.

If the District receives desegregation funding, a desegregation budget shall be prepared and submitted using relevant forms from the Auditor General.

Format

The District shall utilize the budget format prepared and prescribed by the Superintendent of Public Instruction in conjunction with the Auditor General. The budget format is designed to allow school districts to plan and provide in detail for the use of available funds.

The budget format as specified in A.R.S. 15-903 shall contain the following information. The School District shall prominently post on its website home page, separately from its budget, Items B through E below:

A. A statement identifying proposed pupil-teacher ratios and pupil-staff ratios relating to the provision of special education services for the budget year.

B. The prominent display of the average salary of all teachers employed by the School District for the current year.

C. The prominent display of the average salary of all teachers employed by the School District for the previous year.

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D. The prominent display of the dollar increase in the average salary of all teachers employed by the School District for the current year.

E. The prominent display of the percentage increase in the average salary of all teachers employed by the School District for the current year.

The District may want to include the additional categories of Instructional Support and Student Support alongside the dollars in the classroom number as the intention of the report is to provide a more comprehensive representation of the percentage of District dollars spent that directly impacted teaching and student learning.

Posting and Submission

The District shall prominently post on its website home page a copy of its profile pages that displays the percentage of every dollar spent in the classroom by that school district from the most recent status report issued by the Auditor General.

The District shall submit this annual expenditure budget to the Arizona Department of Education (ADE) and shall utilize the relevant forms and instructions from the Auditor General.

Adopted: _____

LEGAL REF.:
A.R.S.
15-271
15-302
15-481
~~15-821~~
15-824
15-903
15-905
15-905.01
15-910
15-977
15-991
~~15-2201~~
41-1279.03

CROSS REF.:
CM - School District Annual Report
DB-R - Annual Budget: Schedule, Preparation/Planning, Format and Posting/Submission
DBF - Budget Process, Adoption and Implementation
DIC - Financial Reports and Statements
DIE - Audits/Financial Monitoring

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

DB, DBF, DBI, DBJ, DD, DDA, DFA, DFB, DFD, DFF, DG, DGA, DICA

APRIL 28, 2026

Board Policy Update for Preview

- The following policy advisories are derived from enactments of the 57th Legislature, First Regular Session, 2025. These are indicated by references to the bills and/or statutes that have either been newly created or altered by the Legislature. All applicable policies have been revised to align with these enactments.
- Additional policy advisories are recommended by Arizona School Board Association due to revisions during their recent review of section D policies.
- These policies being previewed will be brought back for Board approval at the next scheduled meeting on May 12, 2026.

Policy DB: Annual Budget

- Administration is recommending a revision of Policy DB-Annual Budget; Schedule, Preparation, Planning, Format, and Posting and to accept ASBA's recommended language as per Policy Advisory No. 877.
- Language in Policies DBC-Budget Planning, Preparation Schedules and DICA-Budget Format were recommended for incorporation into Policy DB. DVUSD policy manual does not presently include policy DBC. Policy DICA is recommended for removal being incorporated into Policy DB.
- Other updates to submission information and format requirements required under A.R.S. 15-905 and A.R.S. 15-903 respectively.
- Headings were added for clarity, the title updated to **Annual Budget: Schedule, Preparation/Planning, Format, and Posting/Submission.**
- Language updated to include more guidance from the USFR.

Policy DBF: Budget Hearings and Reviews/Adoption Process

- Administration is recommending a revision of Policy DBF-Budget Process, Adoption, and Implementation and to accept ASBA's recommended language as per Policy Advisory No. 879.
- The first paragraph in Policy DBI-Budget Implementation was incorporated into Policy DBF under the heading *Implementation*.
- The title was updated to **Budget Process, Adoption and Implementation.**
- Policy DBI was removed from the model manual.
- Headings were added for clarity and the title updated.

Policy DBI: Budget Implementation

- Administration is recommending a revision of Policy DBI-Budget Implementation and to accept ASBA's recommended language as per Policy Advisory No. 880.

- Language in Policy DBI was incorporated into Policy DBF-Budget Process, Adoption and Implementation under the heading *Implementation*.

- Policy DBI recommended for removed from the manual.

Policy DBJ: Budget Transfers

- Administration is recommending a revision of Policy DBJ-Budget Transfers and to accept ASBA's recommended language as per Policy Advisory No. 881.

- Headings added for clarity

- Title updated to **Budget Reconciliation and Transfers**.

Policy DD: Funding Proposals, Grants, Sources and Special Projects

- Administration is recommending a revision of Policy DD-Funding Sources and to accept ASBA's recommended language as per Policy Advisory No. 882.
- Language in Policies DDA-Funding Sources Outside The School System and DEC-Funding From Federal Tax Sources were moved to Policy DD.
- Policy DDA recommended for removal manual.
- DVUSD Policy Manual does not currently contain policy DEC (Impact Aid Program) because we do not receive Impact Aid but will include the section in DD for this revision. A.R.S. 15-991 was added to the Legal References as it pertains to Impact Aid.
- Headings added for clarity
- Title updated to **Budget Funding Sources** to align with content.

Policy DDA: Funding Sources Outside the School System

- Administration is recommending a revision of Policy DDA-Funding Sources Outside the School System and to accept ASBA's recommended language as per Policy Advisory No. 883.

- Language in Policy DDA was moved to PolicyDD-Budget Funding Sources under the heading *Funding Sources Outside the School System*

- Policy DDA recommended for removal from the manual.

Policy DFA: Revenues From Investments

- Administration is recommending a revision of Policy DFA-Revenues and Investments and to accept ASBA's recommended language as per Policy Advisory No. 885.
- Language in Policies DFB-Revenues from School-Owned Real Estate, DFD-Gate Receipts and Admissions, and DFF-Income from School Sales and Services are recommended moved to Policy DFA.
- Recommend DFB, DFD, and DFF be removed from the manual.
- Headings were added for clarity.
- Title updated to **Revenues and Income** to align with policy content.
- Compliancy language was expanded (e.g., permitted and prohibited fundraisers) under the heading *Student Activity Income to assist Districts.*

Policy DFB: Revenues from School-Owned Real Estate

- Administration is recommending a revision of Policy DFB-Revenues from School-Owned Real Estate and to accept ASBA's recommended language as per Policy Advisory No. 886.
- Language in Policy DFB was moved to Policy DFA-Revenues and Income under the heading *School-Owned Real Estate*. Policy DFB is recommended for removal from the manual.
- Information under Student Activities Income was updated and Career and Technical Education added to provide additional guidance.
- Legal References updated.

Policy DFD: Gate Receipts and Admissions

- Administration is recommending a revision of Policy DFD-Gate Receipts and Admissions and to accept ASBA's recommended language as per Policy Advisory No. 887.

- Language in Policy DFD was moved to Policy DFA-Revenues and Income under the heading *Gate Receipts and Admissions.*

- Policy DFD recommended for removal from the manual.

Policy DFF: Income from School Sales and Services

- Administration is recommending a revision of Policy DFF-Income from School Sales and Services and to accept ASBA's recommended language as per Policy Advisory No. 888.

- Language in Policy DFF was moved to Policy DFA-Revenues and Income under the heading *School Sales and Services*.

- Policy DFF recommended for removal from the manual.

Policy DG: Banking Services

- Administration is recommending a revision of Policy DG-Banking Services and to accept ASBA's recommended language as per Policy Advisory No. 889.
- Language in Policy DGA-Authorized Signers was moved to Policy DG.
- Policy title was updated to **Banking Services and Authorized Signatures** to align with policy content.
- Headings added for clarity.

Policy DGA: Authorized Signers

- Administration is recommending a revision of Policy DGA-Authorized Signer and to accept ASBA's recommended language as per Policy Advisory No. 890.

- Language in Policy DGA was moved to Policy DG-Banking Services and Authorized Signers under the heading *Authorized Signatures.*

- Policy DGA recommended for removal from the manual.

Policy DICA: Budget Format

- Administration is recommending a revision of Policy DICA-Budget Format and to accept ASBA's recommended language as per Policy Advisory No. 896.

- Language in Policy DICA was moved to Policy DB-Annual Budget; Schedule, Preparation, Planning, Format, and Posting under the heading Format and the first paragraph under the heading *Posting and Submission*.

- Policy DICA recommended for removal from the manual.

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

DB, DBF, DBI, DBJ, DD, DDA, DFA, DFB, DFD, DFF, DG, DGA, DICA

APRIL 28, 2026

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DBF ©
BUDGET ~~HEARINGS AND REVIEWS /~~ ~~ADOPTION~~ PROCESS, ADOPTION AND IMPLEMENTATION

Process

~~The Board shall prepare a notice fixing the time – not later than July 15 – – and place at which a public hearing ad~~ Within ten (10) days before and not later than July 5, the Governing Board shall publish notice of the public hearing and Board meeting ~~shall be held~~ to be held no later than July 15 to present the proposed budget for consideration of the residents or taxpayers of the District~~.~~ and shall submit the proposed budget to the Department of Education.

The Department shall prominently display the budget information on the website maintained by the Department. If the District maintains a website, the District shall post a link to the website of the Department of Education where this information about the District is posted.

If a truth-in-taxation notice and hearing is ~~necessary,~~ required under ~~the notice shall be in accordance with~~ A.R.S. 15-905.01, the Board may combine the budget notice and hearing with the truth-in-taxation notice and hearing.

The publishing of the proposed budget and notice of the hearing and meeting shall be in accordance with A.R.S. 15-905. If a truth-in-taxation notice and hearing is necessary, the notice shall be in accordance with A.R.S. 15-905.01. If the Board determines to combine the budget and truth-in-taxation hearings, publication of a combined notice must satisfy the requirements of both A.R.S. 15-905 and 15-905.01.

Adoption

Immediately following the public hearing, the President shall call to order the Board meeting for the purpose of adopting the budget. A Board member may, without creating a conflict of interest, participate in adoption of a final budget even though the member may have substantial interest in specific items included in the budget.

The Board shall adopt the budget and enter the budget as adopted in its minutes.

Not later than July 18, the Governing Board shall submit the adopted budget to the Department of Education. The Department shall prominently display the District budget information on the website maintained by the Department. If the District maintains a website, the District shall post a link to the website of the Department of Education where this information about the District is posted.

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Filing of the budget shall be according to state law. [See Regulation DB~~C~~-R]

If the Governing Board receives notification that one (1) or more of the District's categorical budgets are in excess of its authorized limit, the Board shall revise the affected budget(s) in accordance with A.R.S. 15-905.

Implementation

To determine if budgeted expenditures are in keeping with the adopted budget, a monthly report of expenditures and revenues shall be presented to the Board. Variances within budget categories shall be a part of this report.

Adopted: _____

LEGAL REF.:
A.R.S.
15-903
15-905
15-905.01
15-911
15-915

CROSS REF.:
DB~~C~~ - Annual Budget: ~~Planning,~~ Schedule, Preparation/Planning, Format and ~~Schedules~~ Posting/Submission

~~DBI ©~~
~~BUDGET IMPLEMENTATION~~

(Merge policy DBI – Budget Implementation with DBF Budget Hearings and Reviews/Adoption Processes)

~~In order to determine if budgeted expenditures are in keeping with the adopted budget, a monthly report of expenditures and revenues shall be presented to the Board. Variances within budget categories shall be a part of this report.~~

~~An overexpenditure in a major subsection of the maintenance and operation budget shall require Board approval.~~

~~Adopted/ date of Manual adoption~~

~~LEGAL REF. /A.R.S. 15-905~~

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DBJ ©
BUDGET ~~TRANSFERS~~ RECONCILIATION AND TRANSFERS

Reconciliation

Periodically throughout the year, the budget will be reconciled to the actual expenditures of the District.

Transfers

The Governing Board may authorize the expenditure of monies budgeted within the maintenance and operation section of the budget for any subsection within the section in excess of amounts specified in the adopted budget only by action taken at a public meeting of the Governing Board and if the expenditures for all subsections of the section do not exceed the amount budgeted.

Adopted: _____

LEGAL REF.:
A.R.S.
15-905

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DD ©
BUDGET FUNDING ~~PROPOSALS, GRANTS,~~ SOURCES ~~AND SPECIAL PROJECTS~~

The Governing Board is to be kept informed of possible sources of state, federal, and other funds for the support of the schools and/or for the enhancement of educational opportunities. The Superintendent is to apprise the Board of its eligibility for general or program funds and to make recommendations for Board action.

Funding Sources Outside the School System

The District may submit proposals to private foundations and other sources of financial aid for subsidizing such activities as innovative projects, feasibility studies, long-range planning, research and development, or other educational needs.

Timelines permitting, grant proposals are to be approved by the Board before being submitted to the funding agency. The Superintendent shall establish administrative guidelines for the processing of proposal ideas to the Board for its approval.

The Governing Board may receive, hold, and dispose of any gift, grant, or bequest of property or equipment in accordance with state law and the intent of the instrument conferring title.

The Governing Board may also accept gifts, grants, or devises of money. The disposition of unused funds from these sources shall be in accordance with law.

Funding From Federal Tax Sources (Impact Aid Program)

Regardless of any other law, if the District receives assistance pursuant to Title VIII of the Elementary and Secondary Education of 1965, as amended (Impact Aid Program), the District shall establish a local level fund designated as the Impact Aid Fund and deposit the Impact Aid monies received in the Fund.

The District shall separately account for monies in the Fund and shall not combine monies in the Fund with any other source of local, state, and federal assistance. Monies in the Fund shall be expended pursuant to federal law only for the purposes allowed by Title VIII and A.R.S. 15-905. The District shall account for monies in the Fund according to the Uniform System of Financial Records (USFR) as prescribed by the Auditor General.

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If the District has established an Impact Aid Fund, the Superintendent of Public Instruction shall separately account for monies in the District's Impact Aid Fund in the annual report required by A.R.S. 15-255.

Monies in the Fund are considered federal monies and are not subject to legislative appropriation.

Adopted: _____

LEGAL REF.:
A.R.S.
15-206
15-207
15-208
15-209
15-210
15-341
15-905
15-991
20 U.S.C. 7701, Title VIII - Impact Aid Program

CROSS REF.:
KCD - Public Gifts/Donations to Schools
IHBJ - Indian Education
KJGA - Relations with Parents of Children Educated Pursuant to Federal Impact Aid Programs

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DDA ©
FUNDING SOURCES OUTSIDE THE SCHOOL SYSTEM

Remove per PA 883 - May 2025 (Merged with Policy DD.)

~~The District may submit proposals to private foundations and other sources of financial aid for subsidizing such activities as innovative projects, feasibility studies, long-range planning, research and development, or other educational needs.~~
~~The Superintendent shall establish administrative guidelines for the processing of proposal ideas to the Board for its approval.~~
~~The Governing Board may receive, hold, and dispose of any gift, grant, or bequest of property or equipment in accordance with state law and the intent of the instrument conferring title.~~
~~The Governing Board may also accept gifts, grants, or devises of money. The disposition of unused funds from these sources shall be in accordance with law.~~

~~Adopted: date of Manual adoption LEGAL~~

~~REF.:~~
~~A.R.S.~~
~~15-341~~
~~CROSS REF.:~~
~~KCD - Public Gifts/Donations to Schools~~

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DFA ©
REVENUES ~~FROM INVESTMENTS~~ AND INCOME

Investments

The Board will annually consider and vote on a request to the County Treasurer to authorize investments for the following fiscal year. The Superintendent shall ensure that this question is placed on an agenda for a Board meeting in June of each year.

School-Owned Real Estate

Revenues collected from rental or lease of school-owned real estate shall be deposited in the Civic Center fund. Excess rental/lease revenues may be used pursuant to A.R.S. 15-342(29). Monies from the sale of school-owned real estate shall be deposited as provided under state statutes.

Gate Receipts and Admissions

Admission receipts from school events shall be adequately controlled. The Superintendent is responsible for the proper collection, supervision, disbursement, and/or remittance of these monies.

Admission to school events for which an admission is charged ordinarily will be by purchased ticket or special pass only. Adequate records will be maintained for accounting purposes.

School Sales and Services

Student Activity Income

Procedures shall be developed by the Superintendent to ensure compliance of all student activity funds pursuant to A.R.S. 15-1121-1124.

Student activity fund-raisers may not include: raffles; Bingo games; purchasing of classroom items.

Student activity fund-raisers may include: silent auctions; donations to other entities (i.e., Red Cross), with administrative approval.

The principal of each campus shall monitor the financial activities of the student body to ensure that fund-raising complies with District guidelines and is in accordance with the provisions of A.R.S. Title 15.

To comply with District fund-raising guidelines and A.R.S. Title 15, the principal shall monitor all student activity finances.

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Advertising Income

A District advertisement fund shall be established for the deposit of revenues if the District sells advertising.

All revenues collected will be deposited in the Advertisement Fund and accounted for in accordance with the Uniform System of Financial Records. Monies in the Advertising Fund are not subject to reversion.

Career and Technical Education
(Vocational Education)

The governing board of a school district may establish a permanent career and technical education projects fund in an amount of not more than one hundred thousand dollars ($100,000). The fund consists of proceeds from the sale of items produced or services provided by career and technical education programs. Monies in the fund may be used for any purposes noted in 15-1231.

Adopted: _____

LEGAL REF.:
A.R.S.
15-342
15-996
15-1024
15-1025
15-1102
15-1105
15-1121 through 1124
15-1231
A.G.O.
I80-099
I82-090
I84-018

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DFB ©
REVENUES FROM SCHOOL - OWNED REAL ESTATE

Remove per PA 886 - May 2025 (Merged with Policy DFA.)

~~REVENUES FROM SCHOOL - OWNED REAL ESTATE~~
~~Revenues collected from rental or lease of school-owned real estate shall be deposited in the Civic Center fund. Monies from sale of school-owned real estate shall be deposited as allowable under state statutes.~~

~~Adopted: date of Manual adoption~~
~~LEGAL REF.:~~
~~A.R.S.~~
~~15-342~~
~~15-1102~~
~~15-1105~~
~~15-1106~~

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GATE RECEIPTS AND ADMISSIONS

Remove per PA 887 - May 2025 (Merged with Policy DFA.)

~~GATE RECEIPTS AND ADMISSIONS~~
~~Admission receipts from school events shall be adequately controlled. The Superintendent is responsible for the proper collection, supervision, disbursement, and/or remittance of these fees.~~

~~Admission to school events for which an admission is charged ordinarily will be by purchased ticket or special pass only. Adequate records will be maintained for accounting purposes.~~

~~Adopted: date of Manual adoption~~

~~LEGAL REF.:~~
~~A.R.S.~~
~~15-1121 to 15-1126~~

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DFF ©
INCOME FROM SCHOOL SALES AND SERVICES

Remove per PA 888 - May 2025 (Merged with Policy DFA.)

~~INCOME FROM SCHOOL SALES AND SERVICES~~

~~Vocational Activity Income~~
~~Through certain vocational activities, students may provide goods and services at a charge to the public. These activities are designed for educational purposes, not to make a profit or to be competitive with business in the community.~~
~~The charges for work performed and goods sold through these activities will be kept current with costs for the particular service or item offered for sale.~~

~~Advertising Income~~
~~A District advertisement fund shall be established for the deposit of revenues if the District sells advertising.~~

~~All revenues collected will be deposited and accounted for in accordance with the Uniform System of Financial Records. Monies in the advertising funds are not subject to reversion.~~

~~Adopted: February 8, 2011~~

~~LEGAL REF.:~~
~~A.R.S.~~
~~15-342~~
~~15-1121~~
~~CROSS REF.:~~
~~KHB - Advertising in Schools~~

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DG ©
BANKING SERVICES AND AUTHORIZED SIGNATURES

Banking Services

The Board, by majority vote, shall designate one (1) or more banks as depository for the safeguarding of school auxiliary and revolving funds.

Each designated depository shall furnish proper security for such deposits in the amount designated by the Board and in accordance with law.

Each designated depository shall be advised not to cash checks payable to the District but to deposit checks only to the District auxiliary accounts.

Authorized Signatures

Authorized signatories for all checking accounts shall be approved by the Board.

On accounts required by statute to have two (2) signatures, the signatories shall be as specified by the statutes.

Adopted: _____

LEGAL REF.:
A.R.S.
15-321
15-341
15-1122
15-1126

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DGA ©
AUTHORIZED SIGNATURES

Remove per PA 890 - May 2025 (Merged with Policy DG.)

~~Authorized signatures for all checking accounts shall be approved by the Board.~~

~~On accounts required by statute to have two (2) signatures, the signatories shall be as specified by the statutes.~~

~~Adopted: date of Manual adoption LEGAL~~

~~REF.:~~
~~A.R.S.~~
~~15-321~~
~~15-1122~~
~~15-1126~~

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DICA ©
BUDGET FORMAT

Remove per PA 896 - May 2025 (Merged with Policy DB.)

~~The District shall utilize the budget format prepared and prescribed by the Superintendent of Public Instruction in conjunction with the auditor general. The budget format is designed to allow school districts to plan and provide in detail for the use of available funds.~~

~~The District shall prominently post on its website home page a copy of its profile pages that displays the percentage of every dollar spent in the classroom by that school district from the most recent status report issued by the auditor general.~~

~~The District may want to include the additional categories of Instructional Support and Student Support alongside the dollars in the classroom number as the intention of the report is to give a more accurate picture of the percentage of district dollars spent that directly impact teaching and student learning.~~

~~The budget format, in addition to other requirements specified in statute, shall also contain the following information. The School District shall prominently post on its website home page, separately from its budget, Items C through F below:~~

~~A. A statement identifying proposed pupil-teacher ratios and pupil-staff ratios relating to the provision of special education services for the budget year.~~

~~B. A statement identifying the number of full-time equivalent certificated employees.~~

~~C. The prominent display of the average salary of all teachers employed by the School District for the current year.~~

~~D. The prominent display of the average salary of all teachers employed by the School District for the previous year.~~

~~E. The prominent display of the dollar increase in the average salary of all teachers employed by the School District for the current year.~~

~~F. The prominent display of the percentage increase in the average salary of all teachers employed by the School District for the current year.~~

~~Adopted: Tuesday, September 25, 2018~~

~~LEGAL REF.:~~

~~A.R.S.~~

~~15-271~~

~~15-302~~

~~15-903~~

~~15-977~~

~~15-991~~

~~41-1279.03~~

~~CROSS REF.:~~

~~CM - School District Annual Report~~

~~DIC - Financial Reports and Statements~~

~~DIE - Audits/Financial Monitoring~~

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*