Regular Governing Board Meeting Agenda

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

Page

1. OPENING ITEMS

A. Call To Order
B. Roll Call
C. Pledge of Allegiance
D. Moment of Silence
E. Adoption of Agenda
That the Governing Board accept the agenda

2. CONSENT AGENDA - (Motion by Exception)

That the Governing Board approve Consent Agenda Items 2.A. through 2.H.

A. Approve Minutes of the Governing Board 8
EXECUTIVE SUMMARY:

See attached link regarding ***DRAFT*** minutes for the 06.23.26 Regular Meeting of the Governing Board.

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: BEDG

A.R.S. Reference: 38-431.01

Strategic Plan Reference: 4.A. Documented Processes

Regular Governing Board Meeting - Jun 23 2026 - Minutes - Html

B. Approve Vouchers 23
EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #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.

7-7-26 Board Work - Vouchers.pdf

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

Policy Reference : DK

A.R.S. Reference : 15-321

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

That the Governing Board accept the Administration's recommendation to approve Payroll Voucher #26 in the amount of $3,542,369.14, and Expense Vouchers on the Voucher Summary Sheet in the amount of $5,018,490.49 for Fiscal Year 2025-26

C. Approve Donations 62

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 $16,000. The total received for the 2025-26 school year is $472,565.67.

7-7-26 Board Work - Donations.pdf

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

Policy Reference : KCD

A.R.S. Reference:15-342

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

That the Governing Board accept the Administration's recommendation to approve Donations, on behalf of the district, in the amount of $16,000

D. Approve Human Resources Changes 63

EXECUTIVE SUMMARY:

Attached is a listing of staffing recommendations for Board Approval

HR_Changes 07.07.2026.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

E. Approve Addenda Contracts 66

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.

7-7-26 Board Work - Addenda.pdf

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

Policy Reference: None

A.R.S. Reference: 15-502

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

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

F. Authorization to enter into additional Cooperative Contract Purchases for Fiscal Year 2026-27 (Blanket list) 68

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 2026-27 fiscal year. This is a list of anticipated cooperative purchases for FY 26-27. 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 25-26, with request for board approval for FY 26-27 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 District's expenditure budget for the 2026-27 school year.

7-7-26 Board Work - Additional Cooperative Contracts.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 Cooperative Contract Purchases for Fiscal Year 2026-27 (Blanket list).

G. Approve Amendment #7 to the Intergovernmental Agreement (IGA) between Deer Valley Unified School District and the Arizona Department of Economic Security (ADES)/Rehabilitation Services Administration (RSA) for the Transition from School to Work Program (TSW) for Fiscal Year 2026-27 — 70

EXECUTIVE SUMMARY:

Description – This agreement is to continue a cooperative program for the provision of Transition from School to Work (TSW) services to students enrolled at all five district high schools. This amendment is revised to include the budget ceiling for FY27, with approval of continuing the program for the FY27 school year. This amendment has been reviewed by our attorney.

Rationale – This is a routine agenda item. According to A.R.S. 15-342 the District can enter into agreements with other governmental agencies.

7-7-26 Board Work - ADES IGA Amendment 7 signed 07.02.26.pdf

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

Policy Reference: None

A.R.S. Reference: 15-342

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

That the Governing Board accept the Administration’s recommendation to approve Amendment #7 to the Intergovernmental Agreement (IGA) between Deer Valley Unified School District and the Arizona Department of Economic Security (ADES)/Rehabilitation Services Administration (RSA) for the Transition from School to Work Program (TSW) for

Fiscal Year 2026-27

H. Approve the Revised Food Program Permanent Service Agreement between Deer Valley Unified School District and the Arizona Department of Education 72

EXECUTIVE SUMMARY:

Description – The District must enter into an agreement with the Arizona Department of Education in order to participate in the National School Lunch Program. This agreement gives the District the right to receive cash reimbursement for lunches it provides and also to receive commodities from the Federal Government. This agreement was last approved on August 27, 2019. The Arizona Department of Education is requiring us to submit new agreement due to changes in District staff, and the need to update the authorized signers.

Rationale – This is a routine agenda item. According to A.R.S. 15-342 the District can enter into agreements with other governmental agencies.

7-7-26 Board Work - FPPSA (Revision July 2026).pdf

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

Policy Reference: None

A.R.S. Reference: 15-342

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

That the Governing Board accept the Administration's recommendation to approve the Revised Food Program Permanent Service Agreement between Deer Valley Unified School District and Arizona Department of Education

3. ACTION

A. Approve Addenda Pre-Approvals 91

EXECUTIVE SUMMARY:

Attached is a submission of non-IBN addenda pre-approvals for the Summer/Fall of the 2026-27 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.

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

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

Policy Reference: None

A.R.S. Reference: None

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

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

B. Approve Employee Professional Development (Out of State) 95

EXECUTIVE SUMMARY:

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

Employee Travel_07.07.26.pdf 07.07.26_Fund List for Travel.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: GCCE

A.R.S. Reference: None

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

4. CALL TO THE PUBLIC

EXECUTIVE SUMMARY:

(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.

5. 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

6. FUTURE MEETING DATES 100

Future meetings of the Governing Board have been posted.

ADOPTED__2026-27 Gov. Bd. Dates.pdf

7. ADJOURNMENT

Regular Governing Board Meeting - Jun 23 2026 Minutes

Tuesday, June 23, 2026 at 7:00 PM

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

1. OPENING ITEMS

A. Call To Order

B. Roll Call

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda

That the Governing Board adopt the agenda
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. OLD BUSINESS

A. Approve the Deer Valley Education Foundation (DVEF) Memorandum of Understanding (MOU) for 2026-27

EXECUTIVE SUMMARY:

Description - Memorandum of Understanding reflecting the relationship between Deer Valley Unified School District and Deer Valley Education Foundation. This item was previewed at the June 9, 2026 Board meeting. There have been no changes to the since then.

Rationale – Deer Valley Education Foundation is a nonprofit corporation organized to raise funds and conduct events to support the mission of the District.

The District has historically derived a number of benefits from the activities of Deer Valley Education Foundation commensurate with any benefits the District has provided to Deer Valley Education Foundation and desires to continue to do so. (See attached.)

The District and Deer Valley Education Foundation wish to memorialize their

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relationship as set forth in the attached Memorandum of Understanding.

Fiscal Impact – Cost of clerical support and equipment in exchange for Fundraising and activities sponsored by Deer Valley Education Foundation.

Legal Review – No substantial changes since being submitted to District attorney for the 2016-17 agreement. Does not violate Arizona Const. Art. IX, § 7 because the benefit to the District outweighs consideration from the District.

6-23-26 Board Work - MOU DV_DVEF 2026-27.pdf

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

Policy Reference: None

A.R.S. Reference: 15-342

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

That the Governing Board accept the Administration's recommendation to approve the Deer Valley Education Foundation (DVEF) Memorandum of Understanding (MOU) for 2026-27
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 Fiscal Year 2027 Insurance Proceeds Plan

EXECUTIVE SUMMARY:

Description – This is a fund set up which allows the District to use any insurance proceeds we may receive during the year for losses without affecting our budgeted funds.

Rationale – According to A.R.S. 15-1103 board approval is required in order to receive and expend these funds.

This item was previewed at the June 9, 2026 Board meeting. There have been no changes since that preview.

6-23-26 Board Work - Insurance proceed plan FY2027.pdf

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

Policy Reference: DB

A.R.S. Reference: 15-1103

That the Governing Board accept the Administration's recommendation to approve the Use of FY27 Insurance Proceeds
Moved by: Karen Pack; seconded by: Stephanie Simacek
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie

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Simacek

Motion Carries 5-0

C. Approve the District Performance Pay Percentage for Classified, Administrative, and Exempt employee groups for Fiscal Year 2026-27

EXECUTIVE SUMMARY:

Description - We are asking the Governing Board to establish the percentage to be used for next year, 2026-27 (FY27), to be 2% for Classified, Administrative & Exempt (non-classroom site-fund eligible positions).

Fiscal Impact - This amount is anticipated to be approximately $1.6 million, to be funded from M.I.P.S. dollars for FY27. This has been included in the Proposed FY27 Expenditure Budget, which was previewed at the June 9, 2026 Board meeting.

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

Policy Reference: None

A.R.S. Reference: 15-249.08

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

That the Governing Board accept the Administration's recommendation to approve the FY 2026-27 District Performance Pay percentage for Classified, Administrative, and Exempt employee groups at 2%
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

D. Adopt the Proposed Fiscal Year 2027 Expenditure Budget

EXECUTIVE SUMMARY:

Please see the information provided under “Public Hearing on Proposed 2026-27 Expenditure Budget”.

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 adopt the 2026-27 Expenditure Budget.
Moved by: Karen Pack; seconded by: Stephanie Simacek

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

Nay: Kim Fisher

Draft

Motion Carries 4-1

3. CONSENT AGENDA - (Motion by Exception)

That the Governing Board approve Consent Agenda Items 3.A. through 3.P.
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. Student Travel
EXECUTIVE SUMMARY:

1. Approve travel for students from Mountain Ridge High School to attend California Football Camp in Thousand Oaks, CA from July 21 through July 24, 2026.
2. Approve travel for students from Mountain Ridge High School to attend America's Youth AI Festival in Boston, MA from July 17 through July 19, 2026.
3. Ratify- travel for students from Mountain Ridge High School to attend Brian Wright Football Camp in Flagstaff, AZ on June 20, 2026.

6.23.26 Student Travel.docx

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 & ratify student travel

B. Approve Vouchers
EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #25, 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.

6-23-26 Board Work - Vouchers(1).pdf

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

Policy Reference : DK

A.R.S. Reference : 15-321

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

That the Governing Board accept the Administration's recommendation to approve Payroll Voucher #25 in the amount of $29,950,245.31, and Expense Vouchers on the Voucher Summary Sheet in the amount of $1,026,829.68 for Fiscal Year 2025-26

C. Approve Human Resources Changes
EXECUTIVE SUMMARY:

Attached is a listing of staffing recommendations for Board Approval

HR_Changes 06.23.2026.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

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

Fiscal Impact – The total amount being approved at this time is $57,116.81. The total received for the 2025-26 school year is $456,565.67.

6-23-26 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 $57,116.81

E. 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

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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.

6-23-26 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.

F. Authorization to enter into additional Cooperative Contract Purchases for Fiscal Year 2026-27 (Blanket list)

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 2026-27 fiscal year. This is a list of anticipated cooperative purchases for FY 26-27. 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 25-26, with request for board approval for FY 26-27 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 District's expenditure budget for the 2026-27 school year.

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6-23-26 Board Work - FY 26-27 COOPERATIVE CONTRACT BLANKET LIST Additional.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 n to enter into Cooperative Contract Purchases for Fiscal Year 2026-27 (Blanket list)

G. Authorization to enter into Sole Source Purchases for Fiscal Year 2026-27 (Blanket list)

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 2026-27 fiscal year. This is a list of anticipated sole source purchases for FY 2026-27. 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 25-26, with request for board approval for FY 26-27 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 2026-27 school year.

6-23-26 Board Work - SOLE SOURCE BLANKET LIST - FY26-27 (1).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

Draft

That the Governing Board accept the Administration's recommendation to enter into Sole Source Contracts for Fiscal Year 2026-27.

H. Approve Resolution for Annuity Contracts for 2026-27

EXECUTIVE SUMMARY:

Description –This resolution allows our employees to contribute a portion of their salary into a tax-sheltered Annuity Program.

Rationale –This is an annual routine agenda item that must be approved by the board each year.

Fiscal Impact – N/A

6-23-26 Board Work - 2026-27 Annuity Resolution.pdf

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

Policy Reference: DLB

A.R.S. Reference: 15-121

Strategic Plan Reference: 4.A. Documented Processes

That the Governing Board accept the Administration's recommendation to approve the Resolution for Annuity Contracts for the 2026-27 School Year

I. Approve Authorized Signers for Notice of Claims for 2026-27

EXECUTIVE SUMMARY:

Description – There are legal Notice of Claims served to the Governing Board members each year that must be signed for. The Governing Board is authorizing certain employees of the District to sign for Notice of Claims on behalf of the Governing Board.

Rationale – This is a routine agenda item that must be approved by the board each year. The Governing Board would have to personally be served individually of each Notice of Claim if they do not authorize other signers.

Fiscal Impact – N/A

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

Policy Reference: None

A.R.S. Reference: 12-821.01

Strategic Plan Reference: 4.A. Documented Processes

That the Governing Board accept the Administration's recommendation to approve Sheila Taylor, Executive Assistant; Jeanne Prince, Superintendent Department Secretary; Frances Servis and Patricia Whitney , Receptionists, as authorized signers for all Notice of Claims for the 2026-27 School Year

Draft

J. 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 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.

6-23-26 Board Work - FY 25-26 Additional Cooperative Contracts.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

K. Approve Authorized Signers for Written Agreements/Contracts, and Property Control for Fiscal Year 2026-27

EXECUTIVE SUMMARY:

Description – The Governing Board is authorizing certain employees of the District to sign written agreements/contracts on behalf of the Governing Board. There are dozens of agreements the District must enter into each year, such as equipment maintenance and repair agreements, professional service agreements, construction contracts, and purchase orders. In addition, we are adding authorized signers for Property Control which includes fixed assets disposition.

Rationale – This is an annual routine agenda item that must be approved by the board each year. The Governing Board would have to review each and every contract/agreement

the District enters into and take action in open Governing Board meetings if they do not authorize other signers.

Fiscal Impact – N/A

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

Policy Reference: None

A.R.S. Reference: None

Strategic Plan Reference: 4.A. Documented Processes

That the Governing Board accept the Administration's recommendation to approve Dr. Curtis Finch, Superintendent as authorized signer for all written agreements/contracts; Heather Mock, Deputy Superintendent, and Megan Quail, Director of Finance as authorized signers for all written agreements/contracts, and Property Control; and Christine Gabaldon, Purchasing Director, as authorized signer for purchase orders, and Property Control for the 2026-27 School Year

L. Approve Custodian for Revolving Funds for 2026-27

EXECUTIVE SUMMARY:

Description –The Revolving Fund is used for minor cash disbursements for such items as postage due and subscriptions. The Revolving Fund for the District is $2,000.

Rationale –This is an annual routine agenda item that must be approved by the board.

Fiscal Impact – N/A

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

Policy Reference: None

A.R.S. Reference: 15-1101

Strategic Plan Reference: 4.A. Documented Processes

That the Governing Board accept the Administration's recommendation to approve Heather Mock, Deputy Superintendent as the Custodian for the Revolving Fund for the 2026-27 School Year

M. Approve Designation of Student Activities Treasurer for 2026-27

EXECUTIVE SUMMARY:

Description –Per A.R.S. 15-1122 the governing board of any school district having student activities monies shall establish a student activities fund and appoint a student activities treasurer.

Rationale –This is an annual routine agenda item that must be approved by the board each year.

Fiscal Impact – N/A

Draft

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

Policy Reference: None

A.R.S. Reference: 15-1122

Strategic Plan Reference: 4.A. Documented Processes

That the Governing Board accept the Administration's recommendation to approve the appointment of Megan Quail, Finance Director, as Treasurer of Student Activities for the 2026-27 School Year

N. Approve Resolution for Authorized Signers for Certificate of Deposit for 2026-27

EXECUTIVE SUMMARY:

Description – Construction contractors are allowed to issue securities in lieu of retention. This Resolution enables the named District employees to approve these securities when necessary.

Rationale –This is an annual routine agenda item that must be approved by the board each year.

Fiscal Impact – N/A

6-23-26 Board Work - 2026-27 Certificates of Deposit Resolution.pdf

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

Policy Reference: None

A.R.S. Reference: 41-2576

Strategic Plan Reference: 4.A. Documented Processes

That the Governing Board accept the Administration's recommendation to approve the Resolution for Heather Mock, Deputy Superintendent, and Gina Meyer, Coordinator, Accounts Payable, to be authorized signers for Certificates of Deposit the District holds in lieu of retention on construction for the 2026-27 School Year

O. Approve Resolution Authorizing the Execution of Warrants Between Board Meetings per District Policy DK

EXECUTIVE SUMMARY:

Description – ARS15-321.G that states, "An order on a county school superintendent for a salary or other expense shall be signed by the governing board. An order for salary or other expense may be signed between board meetings if a resolution to that effect has been passed prior to the signing at a regular or special meeting of the governing board and the order is ratified by the board at the next regular or special meeting of the governing board." In addition, Board Policy DK, along with the resolution of DK-E, allows for us to have the Board ratify vouchers processed between Board Meetings. This will become one of our

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annual renewals.

6-23-26 Board Work - Resolution authorizing execution of warrants - DVUSD Governing Board Policy DK-E.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 the Resolution Authorizing the Execution of Warrants Between Board Meetings per District Policy DK.

P. Approve Resolution authorizing the Office of the Maricopa County School Superintendent (MCSS) as the authorized statutory agent for all garnishments of wages for 2026-27

EXECUTIVE SUMMARY:

Description - The Office of the Maricopa County School Superintendent (MCSS) has requested that we update our Board resolution appointing the MCSS as the District's authorized statutory agent for all employee garnishments of wages.

6-23-26 Board Work - garnishment resolution 2026.pdf

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

Policy Reference: None

A.R.S. Reference: 12-1602

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

That the Governing Board accept the Administration's recommendation to approve a Resolution authorizing the Office of Maricopa County School Superintendent (MCSS) as the authorized statutory agent for all garnishments of wages for 2026-27

4. ACTION

A. Approve Addenda Pre-Approvals

EXECUTIVE SUMMARY:

Attached is a submission of non-IBN addenda pre-approvals for the Summer/Fall of the 2026-27 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.

6-23-26 Board Work - Addenda Pre-Approvals.pdf

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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.
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

B. Approve the Long Range Planning Committee Recommended Attendance Zone Changes

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 2036. 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 2027-28 school year.

Following a failed agenda item on March 10, 2026, a District Report was provided on April 28, 2026, and a Study Session conducted June 9, 2026, showing the proposed boundary changes and collecting feedback from stakeholders. This item is being brought back for formal consideration by the Governing Board to approve for the 2027-28 School Year.

DVUSD Long-Range Planning Boundary Recommendation 6.232026.pptx.pdf

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

Policy Reference: JC

A.R.S. Reference: 15-341.37

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

That the Governing Board accept Administration's recommendation to Approve Long-Range Planning Committee Recommended Attendance Zone Changes beginning with the 2027-28 School Year.
Moved by: Karen Pack; seconded by: Steve Bottfeld

That the Governing Board table BGHS Boundary Change 1A and 3A for further review

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Moved by: Paul Carver Jr; seconded by: Stephanie Simacek

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

Motion Carries 5-0

That the Governing Board approve BGHS Boundary Change 2A as recommended
Moved by: Paul Carver Jr; seconded by: Steve Bottfeld

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

Nay: Kim Fisher

Motion Carries 4-1

That the Governing Board table SOHS Boundary Change 2A for further Committee Review
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

That the Governing Board approve SOHS Boundary Change 1A as recommended
Moved by: Paul Carver Jr; seconded by: Steve Bottfeld

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

Nay: Kim Fisher

Motion Carries 4-1

That the Governing Board approve the attendance boundary change affecting Canyon Springs School and Anthem School as presented
Moved by: Paul Carver Jr; seconded by: Steve Bottfeld

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

Motion Carries 5-0

5. CALL TO THE PUBLIC

6. 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

Draft

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

7. FUTURE MEETING DATES

Future meetings of the Governing Board have been posted.

ADOPTED__2026-27 Gov. Bd. Dates.pdf

8. ADJOURNMENT

_____

Vice President

Draft

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

FISCAL YEAR 2025-26
PAYROLL VOUCHER #26

Fund #	
001	$2,394,075.68
012	1,710.94
021	48,830.35
110	130,876.52
142	10,674.81
190	24,194.02
221	90,487.89
222	421.50
261	2,157.61
291	19,088.20
312	1,113.60
320	6,256.23
322	36,739.07
325	3,205.87
361	15,828.62
456	2,398.80
457	232,505.88
467	3,789.18
510	63,305.90
515	21,258.51
520	245,601.49
525	5,477.17
526	114,409.71
527	11,071.01
570	8,681.81
596	21,323.55
630	2,204.35
850	6,270.20
950	18,410.67
	$3,542,369.14

FISCAL YEAR 2025-26
EXPENSE VOUCHERS

Voucher #	
1478	$7.89
1479	842.09
1480	7,843.86
1481	22,898.62
1482	20,707.67
1483	31,158.54
1484	140,831.43
1485	220.26
1486	599,586.99
1487	158,315.52
1488	164,971.02
1489	147,796.68
1490	292,607.31
1491	586,273.54
1492	15,000.00
1493	22.57
1494	18.00
1495	1,006.41
1496	34,490.04
1497	4,850.24
1498	14,548.62
1499	6,746.07
1500	204,906.87
1501	709.14
1502	469,982.09
1503	1,493.39
1504	389,422.17
1505	86,853.93
1506	200,735.32
1507	673,473.31
1508	267,988.18
1509	3,938.01
1510	1,541.52
1511	424,016.98
1512	38.94
1513	93.61
1514	9,975.79
1515	32,577.87
	$5,018,490.49

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1478 **Voucher Date:** 04/22/2026 Prepared By: Gina Meyer

Printed: 06/11/2026 06:54:36 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 $7.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	($70.49)
261	CARL PERKINS 23/24	$78.38
		$7.89

Created By: gmeyer **Posted** gmeyer **Date:** 04/22/2026 17:22:07 Page:

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1479 **Voucher Date:** 04/22/2026 Prepared By: Gina Meyer

Printed: 04/22/2026 05:23:27 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 $842.09 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	($1,056.35)
456	COLLEGE CREDIT EXAM INCENTIVES	$179.00
510	FOOD SERVICES	$127.43
520	COMMUNITY SCHOOL	$418.67
525	TAX CREDIT	$120.37
535	CTE PROJECTS	$987.62
610	CAPITAL OUTLAY	$65.35
		$842.09

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/22/2026 17:23:04 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1480 **Voucher Date:** 04/22/2026 Prepared By: Gina Meyer

Printed: 04/22/2026 05:24:14 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 $7,843.86 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on 7/1/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack Vice President

Dr. Karen C Pack

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$371.27
520	COMMUNITY SCHOOL	$698.16
530	GIFTS & DONATIONS	$5,344.21
610	CAPITAL OUTLAY	$98.19
850	STUDENT ACTIVITIES	$504.34
950	PRINT SHOP	$827.69
		$7,843.86

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/22/2026 17:23:49 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1481 **Voucher Date:** 04/22/2026 Prepared By: Gina Meyer

Printed: 04/22/2026 05:25:00 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $22,898.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$7,980.57
510	FOOD SERVICES	$1,594.28
515	CIVIC CENTER (USE OF FACILITIES)	$408.90
520	COMMUNITY SCHOOL	$151.73
525	TAX CREDIT	$2,558.12
526	AUXILIARY OPERATIONS	$600.06
527	ATHLETICS	$1,083.19
530	GIFTS & DONATIONS	($463.13)
535	CTE PROJECTS	$827.77
596	WESTMEC	$212.28
610	CAPITAL OUTLAY	$2,691.10
850	STUDENT ACTIVITIES	$5,253.75
		$22,898.62

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/22/2026 17:24:37 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1482 **Voucher Date:** 04/22/2026 Prepared By: Gmeyer

Printed: 04/22/2026 05:25:52 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 $20,707.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$1,779.87
110	TITLE I	$627.10
320	HEADSTART-(HS)	$50.10
515	CIVIC CENTER (USE OF FACILITIES)	$593.72
525	TAX CREDIT	$3,027.21
526	AUXILIARY OPERATIONS	$2,943.14
530	GIFTS & DONATIONS	$153.55
535	CTE PROJECTS	$1,183.58
610	CAPITAL OUTLAY	($1,243.74)
850	STUDENT ACTIVITIES	$11,593.14
		$20,707.67

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/22/2026 17:25:25 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1483 **Voucher Date:** 04/22/2026 Prepared By: Gina Meyer

Printed: 04/22/2026 05:27:01 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 $31,158.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$3,160.38
320	HEADSTART-(HS)	$2,770.64
322	EARLY HEADSTART PROGRAM (ES)	$2,827.87
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$940.11
520	COMMUNITY SCHOOL	$1,022.13
526	AUXILIARY OPERATIONS	$1,187.19
530	GIFTS & DONATIONS	($78.98)
535	CTE PROJECTS	$7,191.84
596	WESTMEC	$3,134.10
850	STUDENT ACTIVITIES	$9,003.26
		$31,158.54

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/22/2026 17:26:19 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1484 **Voucher Date:** 04/28/2026 Prepared By: E. Holguin

Printed: 04/28/2026 07:37:12 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $140,831.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
510	FOOD SERVICES	$140,831.43
		$140,831.43

Created By: eholguin **Posted By:** eholguin **Date:** 04/28/2026 07:36:18 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1485 **Voucher Date:** 04/28/2026 Prepared By: Nawal Farhat

Printed: 04/29/2026 10:20:47 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 $220.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
110	TITLE I	$220.26
		$220.26

Created By: nfarhat **Posted By:** nfarhat **Date:** 04/28/2026 11:57:22 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1486 **Voucher Date:** 04/28/2026 Prepared By: Stephanie Todd

Printed: 04/29/2026 07:57:58 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $599,586.99 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$547,902.38
142	TITLE II	$3,718.29
222	PRESCHOOL	$2,495.75
261	CARL PERKINS 23/24	$570.32
320	HEADSTART-(HS)	$4,991.52
322	EARLY HEADSTART PROGRAM (ES)	$2,495.76
510	FOOD SERVICES	$6,770.22
515	CIVIC CENTER (USE OF FACILITIES)	$151.02
520	COMMUNITY SCHOOL	$3,927.01
525	TAX CREDIT	$7,966.39
526	AUXILIARY OPERATIONS	$1,594.48
527	ATHLETICS	$5,884.15
530	GIFTS & DONATIONS	$511.85
555	LOST BOOK	$14.66
596	WESTMEC	$5,151.25
610	CAPITAL OUTLAY	$1,209.77
630	BOND BUILDING (2019)	$244.40
850	STUDENT ACTIVITIES	$166.87
950	PRINT SHOP	$3,820.90
		$599,586.99

Created By: sltodd **Posted By:** sltodd **Date:** 04/28/2026 11:56:43 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1487 **Voucher Date:** 04/28/2026 Prepared By: Nanal Farhat

Printed: 04/29/2026 10:40:53 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $158,315.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$80,500.37
110	TITLE I	$1,283.63
163	STRONGER CONNECTIONS GRANT	$14,403.75
190	TITLE III	$17.42
325	TRANSITION SCHOOL TO WORK (TSW)	$227.28
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$285.11
510	FOOD SERVICES	$303.04
515	CIVIC CENTER (USE OF FACILITIES)	$2,096.89
520	COMMUNITY SCHOOL	$23,164.18
525	TAX CREDIT	$1,020.00
526	AUXILIARY OPERATIONS	$4,627.50
527	ATHLETICS	$80.02
530	GIFTS & DONATIONS	$277.74
596	WESTMEC	$2,709.96
610	CAPITAL OUTLAY	$3,990.00
630	BOND BUILDING (2019)	$6,670.29
850	STUDENT ACTIVITIES	$16,658.34
		$158,315.52

Created By: nfarhat **Posted By:** nfarhat **Date:** 04/28/2026 11:57:52 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1488 **Voucher Date:** 04/28/2026 Prepared By: Breanna Beard

Printed: 04/29/2026 08:40:48 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 $164,971.02 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$60,580.90
515	CIVIC CENTER (USE OF FACILITIES)	$650.00
525	TAX CREDIT	$8,134.05
526	AUXILIARY OPERATIONS	$9,687.15
527	ATHLETICS	$8,186.74
535	CTE PROJECTS	$4,705.38
565	LITIGATION RECOVERY	$465.85
610	CAPITAL OUTLAY	$2,850.00
630	BOND BUILDING (2019)	$57,279.08
850	STUDENT ACTIVITIES	$12,431.87
		$164,971.02

Created By: babeard **Posted By:** babeard **Date:** 04/28/2026 11:56:36 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1489 **Voucher Date:** 04/28/2026 Prepared By: Carolyn Hembree

Printed: 04/29/2026 08:54:23 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 $147,796.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$68,396.56
110	TITLE I	$1,299.80
291	DIRECT SERVICE CLAIMING (DSC)	$7,645.75
320	HEADSTART-(HS)	$10,529.02
520	COMMUNITY SCHOOL	$401.01
525	TAX CREDIT	$4,199.91
526	AUXILIARY OPERATIONS	$10,128.86
530	GIFTS & DONATIONS	$504.36
596	WESTMEC	$7,507.64
610	CAPITAL OUTLAY	$1,294.24
630	BOND BUILDING (2019)	$26,424.44
850	STUDENT ACTIVITIES	$9,465.09
		$147,796.68

Created By: clhembree **Posted By:** clhembree **Date:** 04/28/2026 11:55:16 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1490 **Voucher Date:** 04/28/2026 Prepared By: Gina Meyer

Printed: 04/29/2026 08:32:56 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 $292,607.31 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$41,152.16
110	TITLE I	$1,439.91
261	CARL PERKINS 23/24	$331.30
515	CIVIC CENTER (USE OF FACILITIES)	$779.65
520	COMMUNITY SCHOOL	$436.78
525	TAX CREDIT	$594.32
526	AUXILIARY OPERATIONS	$302.15
527	ATHLETICS	$3,799.36
530	GIFTS & DONATIONS	$1,280.23
535	CTE PROJECTS	$194.31
596	WESTMEC	$2,255.00
610	CAPITAL OUTLAY	$113,607.74
665	ENERGY AND WATER SAVINGS	$104,687.13
850	STUDENT ACTIVITIES	$21,434.44
950	PRINT SHOP	$312.83
		$292,607.31

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/28/2026 11:57:01 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1491 **Voucher Date:** 04/28/2026 Prepared By: Julianne Malis

Printed: 04/29/2026 09:06:55 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $586,273.54 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 1/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$159,674.01
110	TITLE I	$1,324.23
373	COPS SECURITY GRANT	$42,000.00
520	COMMUNITY SCHOOL	$11,396.00
525	TAX CREDIT	$36,532.89
526	AUXILIARY OPERATIONS	$14,027.53
527	ATHLETICS	$2,749.09
596	WESTMEC	$8,096.10
610	CAPITAL OUTLAY	$64,977.41
630	BOND BUILDING (2019)	$224,365.76
850	STUDENT ACTIVITIES	$19,603.04
950	PRINT SHOP	$1,527.48
		$586,273.54

Created By: jmalis **Posted By:** jmalis **Date:** 04/28/2026 11:58:47 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1492 **Voucher Date:** 04/29/2026 Prepared By: Gina M Meyer

Printed: 04/29/2026 01:39:09 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $15,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
457	RESULTS-BASED FUNDING	$15,000.00
		$15,000.00

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/29/2026 10:21:22 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1493 **Voucher Date:** 04/29/2026 Prepared By: Gina Meyer

Printed: 04/29/2026 03:59:08 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 $22.57 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
530	GIFTS & DONATIONS	$22.57
		$22.57

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/29/2026 15:58:38 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1494 **Voucher Date:** 04/29/2026 Prepared By: Gina Meyer

Printed: 04/29/2026 03:59:59 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $18.00 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$18.00
		$18.00

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/29/2026 15:59:34 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1495 **Voucher Date:** 04/29/2026 Prepared By: Gina Meyer

Printed: 04/29/2026 04:00:52 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 $1,006.41 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$687.27
530	GIFTS & DONATIONS	$160.80
610	CAPITAL OUTLAY	$158.34
		$1,006.41

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/29/2026 16:00:24 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1496 **Voucher Date:** 04/29/2026 Prepared By: Gmeyer

Printed: 04/29/2026 04:01:48 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 $34,490.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$1,266.58
510	FOOD SERVICES	$353.85
515	CIVIC CENTER (USE OF FACILITIES)	$39.61
520	COMMUNITY SCHOOL	$8,642.56
526	AUXILIARY OPERATIONS	$2,123.84
527	ATHLETICS	$130.95
530	GIFTS & DONATIONS	$2,864.65
535	CTE PROJECTS	$1,012.55
596	WESTMEC	$824.48
850	STUDENT ACTIVITIES	$7,811.33
950	PRINT SHOP	$9,419.64
		$34,490.04

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/29/2026 16:01:21 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1497 **Voucher Date:** 04/29/2026 Prepared By: Gina Meyer

Printed: 04/29/2026 04:02:36 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 $4,850.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

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

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$92.85
515	CIVIC CENTER (USE OF FACILITIES)	$89.18
526	AUXILIARY OPERATIONS	$398.08
850	STUDENT ACTIVITIES	$4,270.13
		$4,850.24

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/29/2026 16:02:11 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1498 **Voucher Date:** 04/29/2026 Prepared By: Gene Meyer

Printed: 04/29/2026 04:03:31 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 $14,548.62 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

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

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$3,940.84
110	TITLE I	$93.60
142	TITLE II	$388.10
320	HEADSTART-(HS)	$57.60
322	EARLY HEADSTART PROGRAM (ES)	$266.35
515	CIVIC CENTER (USE OF FACILITIES)	$216.95
525	TAX CREDIT	$1,032.81
526	AUXILIARY OPERATIONS	$2,593.57
527	ATHLETICS	$1,299.01
530	GIFTS & DONATIONS	$1,099.24
850	STUDENT ACTIVITIES	$3,560.55
		$14,548.62

Created By: gmeyer **Posted By:** gmeyer **Date:** 04/29/2026 16:03:04 Page: 1

EER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1499 **Voucher Date:** 05/12/2026 Prepared By: Nawal Farhat

Printed: 05/13/2026 09:45:45 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $6,746.07 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 _Y_ will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack — Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$106.22
110	TITLE I	$72.79
320	HEADSTART-(HS)	$509.42
525	TAX CREDIT	$216.03
526	AUXILIARY OPERATIONS	$224.90
530	GIFTS & DONATIONS	$2.13
596	WESTMEC	($661.13)
610	CAPITAL OUTLAY	$6,127.47
850	STUDENT ACTIVITIES	$148.24
		$6,746.07

Created By: nfarhat **Posted By:** nfarhat **Date:** 05/12/2026 11:37:34 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1500 **Voucher Date:** 05/05/2026 Prepared By: E. Holguin

Printed: 05/05/2026 09:19:55 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $204,906.87 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
510	FOOD SERVICES	$204,906.87
		$204,906.87

Created By: eholguin **Posted By:** eholguin **Date:** 05/05/2026 09:19:20 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1501 **Voucher Date:** 05/05/2026 Prepared By: Nawal Farhat

Printed: 05/06/2026 08:41:32 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $709.14 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
610	CAPITAL OUTLAY	$709.14
		$709.14

Created By: nfarhat **Posted By:** nfarhat **Date:** 05/05/2026 11:41:14 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1502 **Voucher Date:** 05/05/2026 Prepared By: Nanal Farhat

Printed: 05/06/2026 09:41:43 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 $469,982.09 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$400,208.89
163	STRONGER CONNECTIONS GRANT	$20,090.20
221	TITLE VI-B	$8,846.92
515	CIVIC CENTER (USE OF FACILITIES)	$34.49
520	COMMUNITY SCHOOL	$19.43
525	TAX CREDIT	$7,060.91
526	AUXILIARY OPERATIONS	$13,522.50
527	ATHLETICS	$5,974.38
530	GIFTS & DONATIONS	$786.99
596	WESTMEC	$221.91
610	CAPITAL OUTLAY	$717.53
850	STUDENT ACTIVITIES	$429.31
950	PRINT SHOP	$12,068.63
		$469,982.09

Created By: nfarhat **Posted By:** nfarhat **Date:** 05/05/2026 11:41:35 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1503 **Voucher Date:** 05/05/2026 Prepared By: Carolyn Hembree

Printed: 05/06/2026 08:44:11 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $1,493.39 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$619.59
596	WESTMEC	$111.32
610	CAPITAL OUTLAY	$762.48
		$1,493.39

Created By: clhembree **Posted By:** clhembree **Date:** 05/05/2026 11:38:28 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1504 **Voucher Date:** 05/05/2026 Prepared By: Stephanie Todd

Printed: 05/06/2026 08:13:35 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 $389,422.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$268,539.24
110	TITLE I	$3,320.86
142	TITLE II	$590.00
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$75.00
515	CIVIC CENTER (USE OF FACILITIES)	$278.71
520	COMMUNITY SCHOOL	$4,340.70
525	TAX CREDIT	$1,509.54
526	AUXILIARY OPERATIONS	$17,629.33
527	ATHLETICS	$11,410.14
610	CAPITAL OUTLAY	$72,361.12
630	BOND BUILDING (2019)	$2,064.52
850	STUDENT ACTIVITIES	$7,303.01
		$389,422.17

Created By: sltodd **Posted By:** sltodd **Date:** 05/05/2026 11:34:50 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1505 **Voucher Date:** 05/05/2026 Prepared By: Breanna Beard

Printed: 05/06/2026 08:40:05 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 $86,853.93 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$41,071.24
261	CARL PERKINS 23/24	$350.00
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$1,060.00
515	CIVIC CENTER (USE OF FACILITIES)	$1,222.17
520	COMMUNITY SCHOOL	$300.00
525	TAX CREDIT	$8,878.76
526	AUXILIARY OPERATIONS	$11,142.55
527	ATHLETICS	$896.23
530	GIFTS & DONATIONS	$246.38
555	LOST BOOK	$17.00
691	BUILDING RENEWAL GRANT	$19,956.25
850	STUDENT ACTIVITIES	$1,713.35
		$86,853.93

Created By: babeard **Posted By:** babeard **Date:** 05/05/2026 11:33:10 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1506 **Voucher Date:** 05/05/2026 Prepared By: Julianne Malis

Printed: 05/06/2026 09:42:10 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 $200,735.32 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$38,369.20
110	TITLE I	$2,577.00
520	COMMUNITY SCHOOL	$14,703.15
525	TAX CREDIT	$979.00
526	AUXILIARY OPERATIONS	$59,374.66
527	ATHLETICS	$10,854.32
530	GIFTS & DONATIONS	$49,258.57
610	CAPITAL OUTLAY	$8,167.66
630	BOND BUILDING (2019)	$13,802.66
850	STUDENT ACTIVITIES	$375.00
950	PRINT SHOP	$2,274.10
		$200,735.32

Created By: jmalis **Posted By:** jmalis **Date:** 05/05/2026 11:33:18 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1507 **Voucher Date:** 05/05/2026 Prepared By: Carolyn Hembree

Printed: 05/06/2026 08:42:35 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 $673,473.31 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$123,209.67
320	HEADSTART-(HS)	$15,924.02
515	CIVIC CENTER (USE OF FACILITIES)	$37.83
520	COMMUNITY SCHOOL	$3,033.13
525	TAX CREDIT	$737.00
526	AUXILIARY OPERATIONS	$5,561.74
530	GIFTS & DONATIONS	$1,340.99
610	CAPITAL OUTLAY	$307.93
630	BOND BUILDING (2019)	$516,422.71
850	STUDENT ACTIVITIES	$6,898.29
		$673,473.31

Created By: clhembree **Posted By:** clhembree **Date:** 05/05/2026 11:39:37 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1508 **Voucher Date:** 05/05/2026 Prepared By:

Printed: 05/06/2026 09:44:54 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 $267,988.18 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$267,988.18
		$267,988.18

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/05/2026 12:01:28 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1509 **Voucher Date:** 05/05/2026 Prepared By: Gmeyer

Printed: 05/06/2026 09:45:25 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $3,938.01 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
951	OPEB FUND	$3,938.01
		$3,938.01

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/05/2026 12:01:51 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1510 **Voucher Date:** 05/05/2026 Prepared By: Gina Meyer

Printed: 05/06/2026 09:45:53 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $1,541.52 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$1,541.52
		$1,541.52

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/05/2026 12:02:09 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1511 **Voucher Date:** 05/05/2026 Prepared By: Gmeyer

Printed: 05/06/2026 09:46:20 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $424,016.98 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$343,187.19
110	TITLE I	$379.72
261	CARL PERKINS 23/24	$245.95
470	SCHOOL SAFETY PROGRAM-CONTINUATION	$51,519.70
515	CIVIC CENTER (USE OF FACILITIES)	$392.45
525	TAX CREDIT	$3,125.00
526	AUXILIARY OPERATIONS	$5,060.93
527	ATHLETICS	$5,620.00
530	GIFTS & DONATIONS	$1,467.38
535	CTE PROJECTS	$366.30
596	WESTMEC	$3,770.00
630	BOND BUILDING (2019)	$6,050.96
850	STUDENT ACTIVITIES	$2,775.00
950	PRINT SHOP	$56.40
		$424,016.98

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/05/2026 12:02:34 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1512 **Voucher Date:** 05/06/2026 Prepared By:

Printed: 05/06/2026 04:18:02 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $38.94 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 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
520	COMMUNITY SCHOOL	$38.94
		$38.94

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/06/2026 16:17:39 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1513 **Voucher Date:** 05/06/2026 Prepared By: Gina Meyer

Printed: 05/06/2026 04:19:02 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $93.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$93.61
		$93.61

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/06/2026 16:18:38 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1514 **Voucher Date:** 05/06/2026 Prepared By:

Printed: 05/06/2026 04:19:58 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 $9,975.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$1,715.24
515	CIVIC CENTER (USE OF FACILITIES)	$43.85
520	COMMUNITY SCHOOL	$7,353.29
535	CTE PROJECTS	$228.09
850	STUDENT ACTIVITIES	$635.32
		$9,975.79

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/06/2026 16:19:26 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1515 **Voucher Date:** 05/06/2026 Prepared By:

Printed: 05/06/2026 04:21:10 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 $32,577.87 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 7/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$2,491.70
320	HEADSTART-(HS)	$76.01
515	CIVIC CENTER (USE OF FACILITIES)	$1,529.80
520	COMMUNITY SCHOOL	$266.13
525	TAX CREDIT	$1,233.57
526	AUXILIARY OPERATIONS	$3,445.76
527	ATHLETICS	$145.26
530	GIFTS & DONATIONS	$1,885.14
535	CTE PROJECTS	$5,074.41
850	STUDENT ACTIVITIES	$16,430.09
		$32,577.87

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/06/2026 16:20:27 Page: 1

DONATIONS

$15,000 donated by the Brooks Maschmeier Foundation through the Arizona Community Foundation to Sandra Day O'Connor High School to be used to support the Athletics Program, and to be used for gym upgrades.

$500 donated by Next Grad, Inc to Deer Valley High School to be as a student scholarship at the school.

Various Space and/or STEM related items, such as toys, books, activities donated by West Coast Plumbing & Air to Sandra Day O'Connor High School to be used by the Community Education Pre-school summer camp program – Value $500.

Board Date	Board Action	Position Category	Name	DAC	FTE	Position Status	Description	Effective
ABANDONMENT OF CONTRACT - CERTIFIED								
07/07/2026	Abandonment	CERTIFIED	CUSTER, SHANNON	MOUNTAIN RIDGE HS	1.0000	Closed	TEACHER SPECIAL ED	05/22/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CLASSIFIED								
07/07/2026	Resignation/Termination	CLASSIFIED	CALDWELL, ALYSSA	GAVILAN PEAK	0.5000	Closed	CUSTODIAN II DAY-NT	06/24/2026
07/07/2026	Resignation/Termination	CLASSIFIED	ENDRIZZI, PATRICK WILLIAM	TRANSPORTATION	1.0000	Closed	TRANS MECHANIC MNT VII	06/30/2026
07/07/2026	Resignation/Termination	CLASSIFIED	REYNOSO, JARED RICHARD	PASEO HILLS	1.0000	Closed	CUSTODIAN II DAY-NT	06/17/2026
				HUMAN RESOURCES CHANGES 2026-2027 SCHOOL YEAR				
NEW HIRES - EXEMPT								
07/07/2026	New Hire	EXEMPT	ZIGLER, KERRIE ANN	FOOD SERVICES	1.0000	Open	DIRECTOR I FOOD SERVICES	07/15/2026
NEW HIRES - CERTIFIED								
07/07/2026	New Hire	CERTIFIED	BAUER, CARRIE	WEST WING	1.0000	Open	TEACHER GRADE 3	07/24/2026
07/07/2026	New Hire	CERTIFIED	BERNIER, JULIE	ESPERANZA	1.0000	Open	TEACHER MUSIC	07/24/2026
07/07/2026	New Hire	CERTIFIED	BRIGHT, ERIC	SONORAN FOOTHILLS	1.0000	Open	TEACHER GRADE 7 MATH	07/24/2026
07/07/2026	New Hire	CERTIFIED	BRINEY, NICOLE	STUDENT SUPPORT SERVICES	1.0000	Open	TEACHER SPECIAL ED HI	07/24/2026
07/07/2026	New Hire	CERTIFIED	BROWN, JESSICA MARIE	LEGEND SPRINGS	1.0000	Open	TEACHER GRADE 6	07/24/2026
07/07/2026	New Hire	CERTIFIED	BUNDGAARD, THERESA RENEE	CONSTITUTION	1.0000	Open	TEACHER GRADE 6	07/24/2026
07/07/2026	New Hire	CERTIFIED	CHOU, AMY DELANO	UNION PARK	1.0000	Open	TEACHER GRADE 6	07/24/2026
07/07/2026	New Hire	CERTIFIED	CLERKIN, SEAN	MOUNTAIN RIDGE HS	1.0000	Open	TEACHER SCIENCE	07/24/2026
07/07/2026	New Hire	CERTIFIED	CLOUSER, JULIANNA RAE	HILLCREST	1.0000	Open	TEACHER GRADE 7-8 LA	07/24/2026
07/07/2026	New Hire	CERTIFIED	CORUEIL, SIENNA	CANYON SPRINGS	1.0000	Open	TEACHER GRADE 4	07/24/2026
07/07/2026	New Hire	CERTIFIED	DIGGS, KHOLOUD S	BARRY GOLDWATER HS	1.0000	Open	TEACHER SPECIAL ED	07/24/2026
07/07/2026	New Hire	CERTIFIED	FAULK, CORI MICHELLE	CANYON SPRINGS	0.5000	Open	TEACHER SPECIAL ED	07/24/2026
07/07/2026	New Hire	CERTIFIED	GOMEZ, RENEE GABRIELLE	STUDENT SUPPORT SERVICES	1.0000	Open	PSYCHOLOGIST	07/22/2026
07/07/2026	New Hire	CERTIFIED	JOHANNESEN, THOMAS AJ	MOUNTAIN RIDGE HS	1.0000	Open	GUEST INSTRUCTOR	07/24/2026
07/07/2026	New Hire	CERTIFIED	JULIAN, COLLEEN PATRICIA	CANYON SPRINGS	1.0000	Open	TEACHER GRADE 3	07/24/2026
07/07/2026	New Hire	CERTIFIED	KIRSCH, GRACE MARY	NORTERRA CANYON	1.0000	Open	TEACHER MUSIC	07/24/2026
07/07/2026	New Hire	CERTIFIED	LILJENSTOLPE, LUKE KENTON JOSEPH	BARRY GOLDWATER HS	1.0000	Open	TEACHER SOCIAL STUDIES	07/24/2026
07/07/2026	New Hire	CERTIFIED	MCCAFFREY, EMMA	DIAMOND CANYON	1.0000	Open	TEACHER KINDERGARTEN	07/24/2026
07/07/2026	New Hire	CERTIFIED	MILLER, LOYAL LEE	PARK MEADOWS	1.0000	Open	SOCIAL WORKER	07/24/2026
07/07/2026	New Hire	CERTIFIED	NEBEL, CAROLYN S	GREENBRIER	0.5000	Open	TEACHER ART	07/24/2026
07/07/2026	New Hire	CERTIFIED	PATTERSON, CHARLEE	DESERT SAGE	1.0000	Open	TEACHER KINDERGARTEN	07/24/2026
07/07/2026	New Hire	CERTIFIED	PULLEY, DONNA	SUNRISE ELEMENTARY	0.6000	Open	TEACHER ACADEMIC INTERVENTIONIST	07/24/2026
07/07/2026	New Hire	CERTIFIED	RINDY, GRACE K	SANDRA DAY OCONNOR HS	1.0000	Open	NURSE HEALTH CENTER RN/BA	07/22/2026
07/07/2026	New Hire	CERTIFIED	ROBERTSON, JUSTIN THOMAS	TERRAMAR	1.0000	Open	TEACHER GRADE 7 MATH	07/24/2026
07/07/2026	New Hire	CERTIFIED	SHAYS, ANDREA DENISE	BARRY GOLDWATER HS	1.0000	Open	TEACHER SOCIAL STUDIES	07/24/2026
07/07/2026	New Hire	CERTIFIED	SHEA BUFFINGTON, CHELSEA L	HILLCREST	1.0000	Open	TEACHER GRADE 7-8 LA	07/24/2026
07/07/2026	New Hire	CERTIFIED	STEINMETZ, RILEY OLIVIA	STUDENT SUPPORT SERVICES	0.8000	Open	OCCUPATIONAL THERAPIST	07/24/2026
07/07/2026	New Hire	CERTIFIED	STEVENS, TAMMY LEE	VILLAGE MEADOWS	1.0000	Open	TEACHER SPECIAL ED PREK	07/24/2026
07/07/2026	New Hire	CERTIFIED	STOKES, MADISON JOY	SONORAN FOOTHILLS	1.0000	Open	TEACHER GRADE 3	07/24/2026
07/07/2026	New Hire	CERTIFIED	UNSWORTH, ROXANNE	DEER VALLEY MS	1.0000	Open	TEACHER GRADE 7 SOC STUDIES	07/24/2026
07/07/2026	New Hire	CERTIFIED	VALENCIA, SOFIA	DESERT SAGE	1.0000	Open	TEACHER PHYSICAL ED	07/24/2026
NEW HIRES - CLASSIFIED								
07/07/2026	New Hire	CLASSIFIED	BATTEN, ALEXIS MARIE	COMMUNITY EDUCATION	0.3750	Open	COMM ED INST ASST BA	07/30/2026
07/07/2026	New Hire	CLASSIFIED	BENTLEYCRAW, NANETTE M.	DESERT SKY	0.8438	Open	PARAPRO SPED HQ	07/30/2026
07/07/2026	New Hire	CLASSIFIED	BERVIN, ANTHONY RYAN	HIGHLAND LAKES	0.2500	Open	MONITOR	07/30/2026
07/07/2026	New Hire	CLASSIFIED	BRASSFIELD, NICOLE	INSPIRATION MOUNTAIN	0.2500	Open	MONITOR	07/30/2026
07/07/2026	New Hire	CLASSIFIED	BRUGGNER, SHELBY	ESPERANZA	0.5000	Open	ACCT CLERK I K-6	07/20/2026
07/07/2026	New Hire	CLASSIFIED	CLIPPS, JESSICA A	CONSTITUTION	0.8438	Open	PARAPRO SPED HQ	07/30/2026
07/07/2026	New Hire	CLASSIFIED	COLE, ALLISON RIANE	DEER VALLEY MS	0.7500	Open	MONITOR	07/30/2026
07/07/2026	New Hire	CLASSIFIED	HERNANDEZ, KALEA	CURRICULUM INSTRUCTION AND ASSESSMENT	0.4375	Open	INST ASST ELEM EL	07/30/2026
07/07/2026	New Hire	CLASSIFIED	JACKSON, JULIET	VISTA PEAK	0.8750	Open	BEHAVIORAL TECHNICIAN	07/30/2026
07/07/2026	New Hire	CLASSIFIED	LANDERS, CARSON DAVIS	HILLCREST	1.0000	Open	INST ASST OCR	07/30/2026
07/07/2026	New Hire	CLASSIFIED	LUETHMERS, ASHLEY	COMMUNITY EDUCATION	0.5625	Open	COMM ED INST ASST PREK	07/30/2026
07/07/2026	New Hire	CLASSIFIED	MATHIS, DAHIANA C	VISTA PEAK	0.8750	Open	BEHAVIORAL TECHNICIAN	07/30/2026
07/07/2026	New Hire	CLASSIFIED	MORENO, YESSENIA	DIAMOND CANYON	0.8438	Open	PARAPRO SPED	07/30/2026
07/07/2026	New Hire	CLASSIFIED	PARTLOW, TRAVIS LLOYD-JAMES	SANDRA DAY OCONNOR HS	0.5000	Open	CUSTODIAN II DAY-NT	07/01/2026
07/07/2026	New Hire	CLASSIFIED	PEREZ, MARIUS	VILLAGE MEADOWS	0.3750	Open	MONITOR	07/30/2026
07/07/2026	New Hire	CLASSIFIED	PEREZ, MARIUS	VILLAGE MEADOWS	0.5313	Open	PARAPRO SPED HQ	07/30/2026
07/07/2026	New Hire	CLASSIFIED	PRICE, CASSONDRA	VISTA PEAK	0.8750	Open	BEHAVIORAL TECHNICIAN	07/30/2026
07/07/2026	New Hire	CLASSIFIED	ROMERO JR, MICHAEL ANTHONY	DEER VALLEY HS	1.0000	Open	MONITOR II HS	07/30/2026
07/07/2026	New Hire	CLASSIFIED	SMITH, ADDISYN DANELLE	COMMUNITY EDUCATION	0.2500	Open	COMM ED INST ASST BA	07/30/2026
07/07/2026	New Hire	CLASSIFIED	WALKWITZ, JANIE THERESA	SIERRA VERDE	0.8438	Open	PARAPRO SPED	07/30/2026
07/07/2026	New Hire	CLASSIFIED	WILDENBORG, SARA M	COMMUNITY EDUCATION	0.5625	Open	COMM ED INST ASST PREK	07/30/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CLASSIFIED								
07/07/2026	Resignation/Termination	CLASSIFIED	PACHECO, ANNA	HEADSTART OFFICE	1.0000	Closed	CLERK III HEAD START	07/07/2026
07/07/2026	Resignation/Termination	CLASSIFIED	SALCIDO, NATHAN ALEXANDER	INFORMATION SERV TECH	1.0000	Closed	CAMPUS NETWORK TECH	07/02/2026

TRANSFER-CHANGE IN CATEGORY-CERTIFIED								
07/07/2026	Transfer - Change in Category	EXEMPT	KENNEMER, LISA MARIE	STUDENT SUPPORT SERVICES	1.0000	Open	EARLY CHILDHOOD COORDINATOR	07/01/2026
07/07/2026	Transfer - Change in Category	PERSONAL LOA	KENNEMER, LISA MARIE	PENDING	1.0000	Closed	TEACHER GRADE 1	06/30/2026
TRANSFER-CHANGE IN CATEGORY-CLASSIFIED								
07/07/2026	Transfer - Change in Category	CERTIFIED	CASTILLO-JONES, KASSIA	DEER VALLEY HS	1.0000	Open	TEACHER SCIENCE	07/24/2026
07/07/2026	Transfer - Change in Category	CLASSIFIED	CASTILLO-JONES, KASSIA	MOUNTAIN SHADOWS	1.0000	Closed	REGISTRAR ATTND CLERK K-6	07/24/2026
07/07/2026	Transfer - Change in Category	CERTIFIED	MUCCI-SARSANY, KAREN MARIE	CURRICULUM INSTRUCTION AND ASSESSMENT	1.0000	Open	TEACHER ELL SPECIALIST	07/24/2026
07/07/2026	Transfer - Change in Category	CLASSIFIED	MUCCI-SARSANY, KAREN MARIE	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Closed	INST ASST ELEM EL	05/21/2026
07/07/2026	Transfer - Change in Category	CERTIFIED	RAYMOND, PAIGE ELIZABETH	DESERT SAGE	1.0000	Open	TEACHER SPECIAL ED	07/24/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED	RAYMOND, PAIGE ELIZABETH	PARK MEADOWS	1.0000	Closed	GUEST INSTRUCTOR	07/24/2026
07/07/2026	Transfer - Change in Category	CERTIFIED	POORTSTRA, TRACY KIM	UNION PARK	1.0000	Open	TEACHER SPECIAL ED	07/24/2026
07/07/2026	Transfer - Change in Category	CLASSIFIED	POORTSTRA, TRACY KIM	HEADSTART OFFICE	0.4063	Closed	HEAD START INST ASST	05/21/2026
TRANSFERS/REASSIGNMENTS-CERTIFIED - (change in compensation)								
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ANDERSON, CARRIE ANNE	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER CTE FUTURE TEACHERS	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BAUMGARTNER, JEFFERY JAMES	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER PHYSICAL ED	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	COLE, JOSHUA N	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER PHYSICAL ED	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	CORLEY, KLENT B	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER CTE HEALTH OCCUPATIONS	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	CROSS, URIAH CHRISTIAN	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER SOCIAL STUDIES	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	DEBACA, NIKOLAS	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER MATH	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	DEUTSCH, KEVIN S	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	GILLASPY, HOLLY J	SANDRA DAY OCONNOR HS	0.2000	Open	MTSS BEHAVIOR SPECIALIST	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HAYES, ELIZABETH ERIN	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER CTE CHILD DEV	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HEATH, TRACEY D	SANDRA DAY OCONNOR HS	0.2000	Open	COUNSELOR	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HILEMAN, DEBRA JOLENE	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER MATH	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HOBSON, MELISSA J	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER HEALTH	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HOFFMAN, AMY M	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER MATH	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HORYZA, JAMES ANTHONY	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER SOCIAL STUDIES	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HSU, DENISE	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	JOHNSTONE, CHRISTY LEE	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER CTE INDUSTRIAL TECH	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	KITNA, META L	SANDRA DAY OCONNOR HS	0.2000	Open	MTSS BEHAVIOR SPECIALIST	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED	KVAALE, KATHERINE G	DESERT SKY	0.8000	Open	TEACHER GRADE 8 SCIENCE	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED	KVAALE, KATHERINE G	DESERT SKY	0.2000	Open	TEACHER TITLE I MATH INTERV	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	LATONA, ROBERT MICHAEL	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER SOCIAL STUDIES	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MALVIN, JONATHAN L	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MOODY, CHRISTEN JOAN	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	SCHLUETER, AMANDA C	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER SOCIAL STUDIES	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	SMITH, ANNE K	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	STAPINSKI, LEIGH ANN	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER MATH	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	SWERDFEGER, MARSHALL S	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER CTE HEALTH OCCUPATIONS	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	WEBB, TAMI N	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER MATH	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	WILLIAMS, JEFFREY H	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER MATH	07/28/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED	WOOD, SILAS AARON	DESERT SKY	0.8000	Open	TEACHER GRADE 8 LA	07/24/2026
07/07/2026	Transfer/Reassign-Change in	CERTIFIED	WOOD, SILAS AARON	DESERT SKY	0.2000	Open	TEACHER TITLE I READING INTERV	07/24/2026
TRANSFERS/REASSIGNMENTS - CLASSIFIED - (change in compensation)								
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	DAMME, ANGELA MARIE	ADMIN LEADERSHIP AND SERVICES	0.7500	Open	FEDERAL PRGRMS SPECIALIST	07/17/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	DANKA, VALENTINA	DEER VALLEY MS	0.5000	Open	FOOD & NUTR WORKER II	07/30/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	DANKA, VALENTINA	DEER VALLEY MS	0.7500	Closed	MONITOR	05/21/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	DICK, JAMES E	FACILITIES	1.0000	Open	CRAFT MNT VIII AE REPAIR	07/07/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	DICK, JAMES E	FACILITIES	1.0000	Closed	CRAFT MNT VII AE REPAIR	07/03/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	DUCE, HOLLY	WEST WING	0.8125	Open	PARAPRO SPED PREK	07/30/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	DUCE, HOLLY	WEST WING	0.8438	Closed	PARAPRO SPED	05/21/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	HARMSEN, JODI L	ADMIN LEADERSHIP AND SERVICES	0.8438	Open	FEDERAL PRGRMS SPECIALIST	07/17/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	HEROLD, JANE CAROL	TRADITIONAL ACADEMY AT BELLAIR	0.5000	Open	FOOD & NUTR WORKER II	07/30/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	LUCERO, MERCEDES A	CURRICULUM INSTRUCTION AND ASSESSMENT	1.0000	Open	CLERK IV EL	07/01/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	MILLER, CAROL ELIZABETH	PARK MEADOWS	0.2500	Closed	INST ASST ELEM	05/21/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	PATTERSON, ABIGAIL S	COMMUNITY EDUCATION	0.9375	Open	COMM ED INSTRUCTOR PREK	07/30/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	PATTERSON, ABIGAIL S	COMMUNITY EDUCATION	0.5625	Closed	COMM ED INST ASST PREK	05/21/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	PICCOLI, TRACI N	COMMUNITY EDUCATION	1.0000	Open	CLERK IV COMMUNITY ED	07/01/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	RICHARDS, CANDICE LEA	BOULDER CREEK HS	0.7500	Open	FOOD & NUTR WORKER III	07/30/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	ROGERS, SHANNON MARIE	BOULDER CREEK HS	0.6563	Open	FOOD & NUTR WORKER II	07/30/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	ROGERS, SHANNON MARIE	BOULDER CREEK HS	0.6250	Closed	FOOD & NUTR WORKER II	05/21/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	STARKEY, STEPHANIE L	COMMUNITY EDUCATION	0.6250	Open	COMM ED INST ASST PREK	07/30/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	STARKEY, STEPHANIE L	COMMUNITY EDUCATION	0.9375	Closed	COMM ED INSTRUCTOR PREK	05/21/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	TENNYSON, ALDA LEE	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	EL SPECIALIST	07/17/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	THOMPSON, THERESA MARIE	COMMUNITY EDUCATION	1.0000	Open	CLERK IV COMMUNITY ED	07/01/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	THORLEY, TERI LYNN	COMMUNITY EDUCATION	1.0000	Open	CLERK IV COMMUNITY ED	07/01/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	TRAUTHWEIN, DAWN MARIE	LAS BRISAS	0.8750	Open	CAFETERIA MGR SINGLE SITE	07/21/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	TRAUTHWEIN, DAWN MARIE	LAS BRISAS	0.7500	Closed	CAFETERIA MGR SINGLE SITE	05/22/2026

07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	WELDON, BETZAYDA ESPERANZA	SANDRA DAY OCONNOR HS	0.5000	Open	CUSTODIAN II DAY-NT	07/01/2026
07/07/2026	Transfer/Reassign-Change in	CLASSIFIED	WELDON, BETZAYDA ESPERANZA	SANDRA DAY OCONNOR HS	0.4375	Closed	SW-CUSTODIAN II DAY-NT	06/30/2026

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

Name	School	Duty	Amount
IBN			
BARSKY, SUSAN	MOUNTAIN RIDGE	EXTRA DAYS LIBRARIAN (6 DAYS)	$2,526.36
BONE, TINA	BARRY GOLDWATER	EXTRA DAYS COUNSELOR (8 DAYS)	2,620.00
DOUGLAS-SALISBURY, COURTENAY	BARRY GOLDWATER	EXTRA DAYS COUNSELOR (6 DAYS)	2,548.38
GALINDO, PATRICIA	BARRY GOLDWATER	EXTRA DAYS COUNSELOR (8 DAYS)	2,740.64
GIACINI, KATHLEEN	MOUNTAIN RIDGE	EXTRA DAYS COUNSELOR (8 DAYS)	2,706.16
HANSEN, CAROLINE	MOUNTAIN RIDGE	EXTRA DAYS COUNSELOR (8 DAYS)	2,463.68
HEID, ALYSSA	MOUNTAIN RIDGE	EXTRA DAYS COUNSELOR (6 HALF DAYS)	919.86
LEWIS, MARLENA	MOUNTAIN RIDGE	EXTRA DAYS COUNSELOR (8 DAYS)	2,541.44
NELSON, LINDSAY	MOUNTAIN RIDGE	EXTRA DAYS HEAD COUNSELOR (13 DAYS)	4,768.79
REIHLE, JOSEPH	VISTA PEAK	WEBMASTER	1,020.00
WILSON, TIA	BARRY GOLDWATER	EXTRA DAYS COUNSELOR (11 DAYS)	3,910.39
		SUB TOTAL - IBN	**$28,765.70**
N0N-IBN			
BEARD, BRITNEY	CURR INSTR & ASSESS	CIAS SUMMER WORK TEAM COORD (10 DAYS)	$3,854.60
CURRIER, MICHELLE	CURR INSTR & ASSESS	CIAS SUMMER WORK TEAM COORD (6 DAYS)	2,320.68
FELDMAN, DIANA	CURR INSTR & ASSESS	CIAS SUMMER WORK TEAM COORD (5 DAYS)	1,905.00
PRICE, MICHIKO	DEER VALLEY HS	FLIGHT TEAM COORDINATOR	3,500.00
ROMERO, BRIDGET	BARRY GOLDWATER	COLLEGE CREDIT EXAM PROG COORD	1,500.00
ROMERO, BRIDGET	BARRY GOLDWATER	IB COORD 5 EXTRA DAYS	2,428.40
SQUIRE, LISA	CURR INSTR & ASSESS	CIAS SUMMER WORK TEAM COORD (10 DAYS)	3,802.40
		SUB TOTAL - NON-IBN	**$19,311.08**
RATIFIED			
BURON, KRISTEN	ASPIRE	PHOTO & DESIGN 2	$1,400.00
CHERNEK, JESSICA	ASPIRE	BIOLOGY 2 & 2 HONORS	1,700.00
CHERNEK, JESSICA	ASPIRE	BIOLOGY 1	2,300.00
CHERNEK, JESSICA	ASPIRE	BIOLOGY 1 HONORS	1,200.00
HANSON, ANNA	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 1 - POM (SUMMER)	100.00
HARDING, SHAYNIE	ASPIRE	ELA 5	2,800.00
HARDING, SHAYNIE	ASPIRE	ELA 6	600.00
HARDING, SHAYNIE	ASPIRE	ELA 7 & 8	3,000.00
HOIT, COURTNEY	ASPIRE	ALGEBRA 3 HONORS - 2ND SECTION	3,600.00
HOIT, COURTNEY	ASPIRE	PRE CALCULUS HONORS 1 & 2	2,500.00
HOIT, COURTNEY	ASPIRE	PROBABILITY AND STATISTICS	800.00
HOPE, JENNA	MOUNTAIN RIDGE	ATHL ASST COACH LEV 1 GIRLS VOLLEYBALL SUMMER	180.00

MEDLIN, KRISTINA	DATA ANALYS & ORG IMPR	CONT IMPR SPECIALIST SUMMER WORK 3 DAYS FY26	1,070.43
MURILLO, JOSE	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 3 FLAG FOOTBALL SUMMER	1,750.00
PRESTON, ANASTASIA	MOUNTAIN RIDGE	ATHL ASST COACH LEV 2 GIRLS BASKETBALL SUMMER	1,500.00
RAYMOND, KOLBY	MOUNTAIN RIDGE	ATHL ASST COACH LEV 1 GIRLS BASKETBALL SUMMER	800.00
ROBB, KELLEY	BARRY GOLDWATER	POST SEASON PAY - CTSO HOSA INTL LDRSHP CONF	400.00
RODGERS, KIM	MOUNTAIN RIDGE	POST SEASON PAY - CTSO HOSA INTL LDRSHP CONF	400.00
SCHRAM, AARON	MOUNTAIN RIDGE	ATHL ASST COACH LEV 1 GIRLS BASKETBALL SUMMER	500.00
STEPHENSON, DANELL	ASPIRE	ELA 1 & 1 HONORS	1,500.00
STEPHENSON, DANELL	ASPIRE	ELA 2 & 2 JONORS	1,600.00
WOODWARD, SHAWN	ASPIRE	GOVERNMENT	5,400.00
		SUB TOTAL - RATIFIED	**$35,100.43**

RESCIND

BOTELLO, ADRIANNA	CURR INSTR & ASSESS	TPP JUMPSTART ASST TEACHER	$1,600.00
CHIPMAN, JAY	BOULDER CREEK	ATHL ASST COACH LEV 3 BASEBALL SUMMER	1,333.34
		SUB TOTAL - RESCIND	**$2,933.34**
		GRAND TOTAL	**$86,110.55**

Cooperative Contracts Additional Blanket List FY26-27

Date	Vendor Name	Cooperative Agency	Contract #	Estimated Amount	General Description	Department	Buyer
7/7/2026	Bel-Aire Mechanical, LLC	SAVE	Change contract number from S21-28 to 220125-S	$30,000	HVAC Service and Repair	Facilities	JD
7/7/2026	Divine Charter	SAVE	Change contract from 1-522 to 26-31-09	$400,000	Charter Bus Services	Transportation & Districtwide	SS
7/7/2026	Gray Line Tours	SAVE	Change contract from 1-522 to 26-31-09	$250,000	Charter Bus Services	Transportation & Districtwide	SS
7/7/2026	Jet Limousines and Transportation	SAVE	Change contract from 1-522 to 26-31-09	$320,000	Charter Bus Services	Transportation & Districtwide	SS
7/7/2026	All Aboard America	SAVE	1-522	$200,000	Charter Bus Services	Transportation & Districtwide	SS
7/7/2026	Avalon Transportation LLC	SAVE	26-31-09	$100,000	Charter Bus Services	Transportation & Districtwide	SS
7/7/2026	Savvas Learning, Accelerate Learning Curriculum Asso., Discovery Education, Great Minds, Heinemann, HMH, IXL Learning, Radish ED, Carnegie, Edmentum, Imagine Learning, McGraw Hill, Accelerate Learning, Cengage Learning, School Specialty, Teacher Created Materials, Renaissance Learning, Benchmark Education Company,Vista Higher Learning, Avid Center, Vista Higher Learning Whole Phonics	SAVE	27-02MP 27-05MP 27-08MP	$2,000,000	K-12 Supplemental Resource Math, Assessment, ELD	Districtwide	RR

Cooperative Contracts Additional Blanket List FY26-27

7/7/2026	American Refrigeration United Refrigeration	SAVE	301IFB23	$500,000	HVAC Parts & Accessories	Districtwide	JD
7/7/2026	Pine Summit	SAVE	12-5551-56-13	$120,000	Student Travel and Group Tour Services	All Schools	SS
7/7/2026	School AI, Inc	TIPS	250106	$200,000	Technology Solution Products and Services	Districtwide	JD
7/7/2026	Windstar Lines Inc	SAVE	26-31-09	$115,000	Charter Bus Services	Transportation & Districtwide	SS
7/7/2026	Via Adventures	SAVE	1-522	$310,000	Charter Bus Services	Transportation & Districtwide	SS
7/72026	Holsum Bakery	MOHAVE	Change contract # from M21C-Bake-0701 to M26D-Bake-0701	$250,000	Bread, Baked Goods	Food & Nutrition	RR

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

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

ARIZONA DEPARTMENT OF ECONOMIC SECURITY	**INTERGOVERNMENTAL AGREEMENT AMENDMENT**	**ARIZONA DEPARTMENT OF ECONOMIC SECURITY** 1789 W. Jefferson Street, Mail Drop 1541, Phoenix, Arizona 85007 (602) 364-0170

County of Maricopa - Deer Valley Unified School District #97 **20402 N 15Th Ave** **Phoenix, AZ 85027**	Services Description:	**Transition from School to Work**
	Agreement Number:	**DI23-002361**
	Amendment Number:	**Seven (7)**

PURSUANT TO THE INTERGOVERNMENTAL AGREEMENT (IGA) SECTION 8.0 AMENDMENTS, THE PARTIES HEREBY AGREE TO AMEND THE AGREEMENT AS FOLLOWS:

1) Section 11.0 Payment Requirements, is revised to add subsection 11.6.1 (e) as follows:

   e. The Annual Budget Ceiling for SFY27 shall not exceed: $1,410,643.55.

2) Section 31.0 Attachments, Attachment 1: Annual Budget SFY27, for 7/1/2026 through 6/30/2027, is $1,410,643.55 and is added and attached to this Agreement.

EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECTS. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS AMENDMENT ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTRACT.

Agency Name	Name of Contractor
Arizona Department of Economic Security	**County of Maricopa - Deer Valley Unified School District #97**
Authorized Signature	Authorized Signatory
Type Name	Type Name
Title	Title
Date	Date

IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.

ARIZONA ATTORNEY GENERAL'S OFFICE ASSISTANT ATTORNEY GENERAL	PUBLIC AGENCY LEGAL COUNSEL
DATE	DATE July 2, 2026

Attachment 1

Transition from School to Work

BUDGET - SFY 2027

School District: Deer Valley Unified School District
Budget Period: July 1, 2026- June 30, 2027
Contract Number: DI23-002361

1. PERSONNEL EXPENSES

1.1 Salaries and Wages

	Position Title	Annual Salary	Basis No. Mnths	Bdgt No. Mnths	BASE TSW SALARY	TSW % of Time	TSW COST
1.1a	TSW Coordinator (certified teacher)	$ 73,740.43	10	10	$ 73,740.43	90.00%	$ 66,366.39
1.1b	TSW Coordinator (certified teacher)	$ 60,808.71	10	10	$ 60,808.71	90.00%	$ 54,727.84
1.1c	TSW Coordinator (certified teacher)	$ 59,934.56	10	10	$ 59,934.56	90.00%	$ 53,941.10
1.1d	TSW Coordinator (certified teacher)	$ 56,089.41	10	10	$ 56,089.41	90.00%	$ 50,480.47
1.1e	TSW Coordinator (certified teacher)	$ 60,751.99	10	10	$ 60,751.99	90.00%	$ 54,676.79
1.1f	TSW Coordinator (certified teacher)	$ 64,146.75	10	10	$ 64,146.75	90.00%	$ 57,732.08
1.1g	TSW Coordinator (certified teacher)	$ 74,857.31	10	10	$ 74,857.31	90.00%	$ 67,371.58
1.1h	TSW Coordinator (certified teacher)	$ 69,095.25	10	10	$ 69,095.25	90.00%	$ 62,185.73
1.1i	TSW Coordinator (certified teacher)	$ 66,607.36	10	10	$ 66,607.36	90.00%	$ 59,946.62
1.1j	TSW Coordinator (certified teacher)	$ 56,902.97	10	10	$ 56,902.97	90.00%	$ 51,212.67
1.1k	TSW Coordinator (certified teacher)	$ 62,679.54	10	10	$ 62,679.54	90.00%	$ 56,411.59
1.1l	TSW Coordinator (certified teacher)	$ 64,146.75	10	10	$ 64,146.75	90.00%	$ 57,732.08
1.1m	TSW Coordinator	81,788.29	12	12	$ 81,788.29	90.00%	$ 73,609.46
1.1n	TSW Technician	$ 27,819.08	10	10	$ 27,819.08	90.00%	$ 25,037.17
1.1o	TSW Technician	$ 27,464.10	10	10	$ 27,464.10	90.00%	$ 24,717.69
1.1p	TSW Technician	$ 25,778.64	10	10	$ 25,778.64	90.00%	$ 23,200.78
1.1q	TSW Technician	$ 27,464.10	10	10	$ 27,464.10	90.00%	$ 24,717.69
1.1r	TSW Technician	$ 28,276.68	10	10	$ 28,276.68	90.00%	$ 25,449.01
1.1s	TSW Technician	$ 25,778.64	10	10	$ 25,778.64	90.00%	$ 23,200.78
1.1t	TSW Technician	$ 25,778.64	10	10	$ 25,778.64	90.00%	$ 23,200.78
1.1u	TSW Technician	$ 27,464.10	10	10	$ 27,464.10	90.00%	$ 24,717.69
1.1v	TSW Technician	$ 25,778.64	10	10	$ 25,778.64	90.00%	$ 23,200.78
1.1w	TSW Technician	$ 33,037.77	10	10	$ 33,037.77	90.00%	$ 29,733.99
1.1x	TSW Technician Lead Vacant	$ 27,819.08	10	10	$ 27,819.08	90.00%	$ 25,037.17
1.1y	TSW Coordinator Grade Level Lead	$ 2,000.00	10	10	$ 2,000.00	100.00%	$ 2,000.00
1.1z	TSW Coordinator Grade Level Lead	$ 2,000.00	10	10	$ 2,000.00	100.00%	$ 2,000.00
1.1az	Substitutes (in lieu of TSW Teachers/Coordinators & Tec	$ 30,000.00	10	10	$ 30,000.00	100.00%	$ 30,000.00
	TOTAL SALARY				$ 1,188,008.79		$ 1,072,607.91

1.2 EMPLOYEE RELATED EXPENSES (ERE)

ERE Rate: 0.00%

	ITEM	TSW COST	(Input manually if ERE rate varies)	Employee Fixed Costs	TSW COST
1.2a	TSW Coordinator (certified teacher)	$ 66,366.39	27.00%		$ 17,918.92
1.2b	TSW Coordinator (certified teacher)	$ 54,727.84	27.00%		$ 14,776.52
1.2c	TSW Coordinator (certified teacher)	$ 53,941.10	27.00%		$ 14,564.10
1.2d	TSW Coordinator (certified teacher)	$ 50,480.47	27.00%		$ 13,629.73
1.2e	TSW Coordinator (certified teacher)	$ 54,676.79	27.00%		$ 14,762.73
1.2f	TSW Coordinator (certified teacher)	$ 57,732.08	27.00%		$ 15,587.66
1.2g	TSW Coordinator (certified teacher)	$ 67,371.58	27.00%		$ 18,190.33
1.2h	TSW Coordinator (certified teacher)	$ 62,185.73	27.00%		$ 16,790.15
1.2i	TSW Coordinator (certified teacher)	$ 59,946.62	27.00%		$ 16,185.59
1.2j	TSW Coordinator (certified teacher)	$ 51,212.67	27.00%		$ 13,827.42
1.2k	TSW Coordinator (certified teacher)	$ 56,411.59	27.00%		$ 15,231.13
1.2l	TSW Coordinator (certified teacher)	$ 57,732.08	27.00%		$ 15,587.66
1.2m	TSW Coordinator	$ 73,609.46	27.00%		$ 19,874.55
1.2n	TSW Technician	$ 25,037.17	27.00%		$ 6,760.04
1.2o	TSW Technician	$ 24,717.69	27.00%		$ 6,673.78
1.2p	TSW Technician	$ 23,200.78	27.00%		$ 6,264.21
1.2q	TSW Technician	$ 24,717.69	27.00%		$ 6,673.78
1.2r	TSW Technician	$ 25,449.01	27.00%		$ 6,871.23
1.2s	TSW Technician	$ 23,200.78	27.00%		$ 6,264.21
1.2t	TSW Technician	$ 23,200.78	27.00%		$ 6,264.21
1.2u	TSW Technician	$ 24,717.69	27.00%		$ 6,673.78
1.2v	TSW Technician	$ 23,200.78	27.00%		$ 6,264.21
1.2w	TSW Technician	$ 29,733.99	27.00%		$ 8,028.18
1.2x	TSW Technician Lead Vacant	$ 25,037.17	27.00%		$ 6,760.04
1.2y	TSW Coordinator Grade Level Lead	$ 2,000.00	0.00%		$ -
1.2z	TSW Coordinator Grade Level Lead	$ 2,000.00	0.00%		$ -
		Amt / Employee		No Empl	Ttl Other ERE
1.2aa	Other ERE Benefits				$ -
	TOTAL ERE				$ 280,424.14

2. OTHER EXPENSES

	ITEM	BASIS	TSW COST
2.1	Materials/Supplies	See Attachment 1b	$ 19,918.00
2.2	Local Travel	See Attachment 1c	$ 5,393.50
2.3	Training	See Attachment 1c	$ 3,500.00
2.4	Other Expenses	See Attachment 1c	$ 28,800.00
	TOTAL OTHER EXPENSES		$ 57,611.50

3. CAPITAL EQUIPMENT EXPENSES

BASIS: See Attachment 1d

Capital Equipment	TOTAL COST	TOTAL TAX	TSW
TOTAL CAPITAL EQUIPMENT	$ -	$ -	$ -

4.	**TOTAL BUDGET (1 + 2 + 3)**	**$ 1,410,643.55**
5.	**TOTAL STUDENT WORKER BUDGET**	
	FUNDING CONTRIBUTION 42.6% PERCENT OF TOTAL BUDGET	**$ 600,934.15**
6.	**TOTAL BUDGET (4 +5)**	**$ 1,410,643.55**

ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services
1535 West Jefferson Street
Phoenix, Arizona 85007

FOOD PROGRAM
PERMANENT SERVICE AGREEMENT
ADE Contract No. ED09-0001
Revised Summer 2019

Deer Valley School District

("SCHOOL FOOD AUTHORITY (SFA)")
(Legal Name of Applicant)

_____
Doing Business As (if applicable).

This Agreement is entered into between the Arizona State Board of Education ("BOARD"), acting through the Arizona Department of Education ("AGENCY"), a state agency of the State of Arizona, and the SFA pursuant to Arizona Revised Statutes ("A.R.S.") §§ 15-203(B)(1) and 15-1152 (and § 11-951 et seq. if the SFA is a public agency). If the SFA is a public agency, the SFA is authorized to enter into this Agreement pursuant to _____
(to be completed by the SFA)

The purpose of this Agreement is to effectuate the National School Lunch Act ("NSLA"), as amended (42 U.S.C. § 1751 et seq.) and the Child Nutrition Act ("CNA") of 1966, as amended (42 U.S.C. § 1771 et seq.).

The SFA enters into this Agreement with the BOARD for participation in one or more of the following programs:

1. National School Lunch Program (CFDA No. 10.555)
2. School Breakfast Program (CFDA No. 10.553)
3. Special Milk Program (CFDA No. 10.556)
4. Summer Food Service Program (CFDA No. 10.559)
5. At-Risk Afterschool Meals Component of the CACFP (CFDA No. 10.558)

ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services
1535 West Jefferson Street
Phoenix, Arizona 85007

FOOD PROGRAM
PERMANENT SERVICE AGREEMENT
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A. PROGRAM REIMBURSEMENT

The BOARD agrees, to the extent of funds available subject to Section L of this Agreement, to reimburse the SFA for the above designated programs operated by the SFA in accordance with the following regulations, and any amendments, which are applicable to such programs: National School Lunch Program ("NSLP") Regulations (7 CFR parts 210, 245), Special Milk Program Regulations (7 CFR part 215), School Breakfast Program Regulations (7 CFR part 220), Summer Food Service Program Regulations (7 CFR part 225), and At-Risk Afterschool Meals Program Regulations (7 CFR part 226). Reimbursement payments to be made by the BOARD shall be subject to the provisions of A.R.S. Title 35 relating to time and manner of submission of claims if not in conflict with federal law. The BOARD also agrees to donate foods in accordance with Donation of Foods for use in the United States, its Territories and Possessions and Areas under its Jurisdiction (7 CFR part 250), and any amendments thereto.

B. PROVISIONS FOR ACCEPTING FUNDS

The SFA agrees to accept federal funds and/or USDA Foods in accordance with applicable regulations as set forth in 7 CFR parts 210-250 and any amendments thereto, Office of Management and Budget ("OMB") Circular A-133 and A-122, as applicable, and to comply with all provisions of said rules and OMB circulars, AGENCY Child Nutrition Program ("CNP") Office Requirements, and with any instructions or procedures issued in connection therewith. The SFA further agrees to administer these programs funded under this Agreement in accordance with provisions of the uniform Federal assistance regulations (7 CFR part 3015) and provisions of the uniform administrative requirements (7 CFR parts 3016, 3019).

C. PROGRAM REQUIREMENTS OF THE SFA

The SFA agrees that, for each site listed on the site portion of the application, it will conduct the above designated program(s) in accordance with the U.S. Department of Agriculture ("DEPARTMENT") regulations and will conform to the following requirements in the conduct of each program (unless the requirement is restricted to a particular program):

1. *FOR NATIONAL SCHOOL LUNCH PROGRAM AND SCHOOL BREAKFAST PROGRAM ONLY*

a. Maintain a nonprofit food service and observe the limitations on the use of nonprofit food service revenues set forth in 7 CFR parts 210.14(a) and 220.7(e)(1). Comply with State Revenue Matching set forth in 7 CFR 210.17.

b. Establish such policies and procedures as are necessary to control the sale of foods in competition with meals served under the program. The sale of all non-program food, as defined in 7 CFR part 210.14(f), may, at the discretion of the AGENCY and the SFA, be allowed in the food service area only if all income from the sale of such foods accrues to the benefit of the nonprofit school food service; and must comply with the nutrition standards of the Smart Snacks regulations of Public Law 111-296 the Healthy, Hunger-Free Kids Act of 2010 .

c. Promote activities to involve students and parents in the National School Lunch and School Breakfast Programs.

d. Plan menus in order to meet the requirements of Public Law 111-296, the Healthy, Hunger-Free Kids Act of 2010 as set forth in 7 CFR parts 210.10 and 220.8.

e. Maintain production and menu records for meals produced. These records must include all information necessary to support the claiming of reimbursable meals, and how meals contribute to meal pattern requirements, as set forth in 7 CFR parts 210.10 and 220.8. Production records shall include sufficient information to evaluate the menu's contribution to the nutrition standards and the appropriate calorie and nutrient levels for the age/grades of the children in the school, as identified in 7 CFR parts 210.10 and 220.8.

f. Maintain and comply with a financial management system as prescribed by the AGENCY, 2 CFR part 200, and 7 CFR parts 210.14(c), 215.7(d), 220.7(e)(1) and 3016.

g. Limit the net cash resources for its nonprofit school food service to an amount that does not exceed three months average expenditures, or such other amount as may be approved by the AGENCY in accordance with 7 CFR parts 210.14(b) and 220.7(e)(1).

h. Serve lunches and/or breakfasts and/or after school care snacks during the designated periods, in accordance with 7 CFR parts 210.10 and 220.8, for the number of days specified on the application.

i. Claim no more than one (1) lunch/breakfast/after school care snack per child per day per meal service.

j. Price the meal as a unit. Make lunches/breakfasts/after school care snacks available without cost or at a maximum reduced price of forty (40) cents for lunch, fifteen (15) cents for snacks and thirty (30) cents for breakfast to all children who are determined by the SFA to be eligible for such meals under 7 CFR part 245.

k. Claim reimbursement at the assigned rates only for reimbursable free, reduced-price and paid lunches and/or after school care snacks and/or breakfasts served to eligible children in accordance with 7 CFR parts 210 and 220.

l. Conduct verification in accordance with 7 CFR part 245.6a. Report verification results to the AGENCY no later than February 1, each year. Maintain copies of the verification report and all supporting documentation for the period indicated in Section M of this Agreement.

m. Ensure that the SFA's designated official submitting the claim or his/her assigned representative shall be responsible for reviewing and analyzing meal counts to ensure accuracy as specified in 7 CFR part 210.8 and 220.11 governing claims for reimbursement. At a minimum the responsibilities should include:

FOOD PROGRAM
PERMANENT SERVICE AGREEMENT

Revised Summer 2019

1. No less than one (1) on-site review of the meal counting and claiming system for the meal service for each school under its jurisdiction for a SFA with more than one site. The on-site review shall take place prior to February 1 of each school year. If the review discloses problems with a school's meal counting or claiming procedures, the SFA shall be required to develop and implement a corrective action plan and a follow-up on-site review must be conducted within forty-five (45) calendar days of the review to determine that the corrective action resolved the problems.

2. No less than two on-site reviews of the meal counting and claiming system for the after school care snack program, if implemented. The first review shall be made during the first four weeks of the school year that the school is in operation. Year-round schools or Residential Child Care Institutions shall review the snack program during the first four weeks of its initial year of operation, once more during its first year of operation, and twice each school year thereafter. If the review discloses problems with a school's meal counting or claiming procedures, the SFA shall be required to develop and implement a corrective action plan and a follow-up on-site review must be conducted within forty-five (45) calendar days of the review to determine that the corrective action resolved the problems.

3. Perform edit checks that compare each school's daily counts of free, reduced-price, and paid lunch/breakfast against the product of the number of children in that school currently eligible for free, reduced-price and paid meals, respectively, multiplied by an attendance factor. This attendance factor will be developed by the AGENCY.

4. Submit claims for reimbursement in accordance with procedures established by the AGENCY. Claims for reimbursement not filed within sixty (60) days following the last day of the claiming month will be disallowed. Any exception to this requirement will be made at the discretion of the AGENCY and/or DEPARTMENT.

5. SFA shall maintain on file, each month's claim for reimbursement and all data used in the claims review process, by school, for the period indicated in Section M of this Agreement. All Food Service Management Company ("FSMC") contracts, and records which support such contracts, shall be maintained for the period indicated in Section M of this Agreement. The records which are to be kept for each program include:

   (I) daily number of meals served to children, by category and type of meal;

   (II) revenue from children's payments, federal reimbursement, food sales to adults, loans to the program, all a la carte sales and any other sources to demonstrate that the food service is being operated on a nonprofit basis. The revenue report shall show net cash resources or the information necessary for the AGENCY to compute net cash resources through a review or audit and annual financial report; and

   (III) food service expenditures (supported by invoices, receipts or other evidence of expenditures).

n. Failure to submit accurate claims will result in the recovery of an over claim and may result in the withholding of payments, suspension or termination of the program as specified in 7 CFR parts 210.24, 210.25, 220.14, 220.18 and 220.19.

o. The penalties specified in 7 CFR part 210.26 shall apply to any SFA who is found to engage in embezzlement, willful misapplication of funds, theft or fraudulent activity in regard to claims submitted.

p. Count the number of free, reduced-price and paid reimbursable meals served to eligible children at the point of service. School sites approved for Special Assistance, Provision 2 Provision 3 or the Community Eligibility Provision (CEP) are exempt, except they shall do a total count of all children at the point of service.

q. Upon request, make all accounts and records pertaining to its school food service available to the AGENCY and to the DEPARTMENT for audit or review, at a reasonable time and place.

r. Maintain in the storage, preparation and service of food, proper sanitation and health standards in conformance with all applicable state and local laws, regulations and ordinances.

s. Maintain necessary facilities for storing, preparing and serving food and milk in accordance with local health department requirements.

t. Procurement practices shall be in accordance with the Arizona Procurement Code and Regulations (Charter schools are exempt as set forth in A.R.S. § 15-189.02), 2 CFR part 200 and 7 CFR parts 3015, 3016, 3019, 210.21, 215.14a and 220.16. All claims and controversies shall be subject to the Arizona Procurement Code, A.R.S. § 41-2501 et seq., and Arizona Administrative Code R7-2-1001 et seq. Procurement standards must be submitted to the AGENCY and will be considered a permanent document, unless changes are made by either party. Failure to follow established procedures in the procurement of FSMC services may result in non-renewal of SFA application to participate in the programs, or in withholding of reimbursement funds.

u. Purchase, to the maximum extent practicable, only food products that are produced in the United States or products that are processed in the United States substantially using agricultural commodities that are produced in the United States for those programs as specified in 7 CFR parts 210.21(d) and 220.16(d) and in accordance with the Buy American Provision.

v. Any contracting for the furnishing of meals or management of the entire food service under any program must be conducted in accordance with proper procurement procedures and must be done on a competitive basis in accordance with 7 CFR part 210.16. A FSMC entering into a contract with a SFA shall not subcontract for the total meal, with or without milk, or for the assembly of the meal. SFAs contracting with a FSMC shall comply with 7 CFR part 210.16.

w. Submit proposed Invitation for Bid (“IFB”)/Request for Proposal (“RFP”) to the AGENCY for review and approval. Written approval of the IFB/RFP must be received from the AGENCY prior

to advertising for bids/proposals. Submit copies of all contracts with FSMCs, along with a certification of independent price determination to the AGENCY prior to the beginning of program operations. Written approval must be received from the AGENCY prior to both parties entering into contract.

x. Individuals with access to AGENCY technology systems associated with the administration of the program shall abide by the AGENCY Acceptable Use Policy, which covers the use of electronic communication networks and computer-based administrative applications of the AGENCY. This policy applies to all personnel using these intranet, extranet, internet and administrative resources, including, but not limited to, officials and employees of schools, school districts, charter schools and AGENCY. Access to AGENCY technology systems shall not be provided to consultants, consulting firms or FSMCs contracting with SFA. Individuals who fail to comply will be subject to further action.

y. Each local educational agency participating in a program authorized by the NSLA and CNA shall establish a local school wellness policy that meets regulation set forth in 7 CFR 210.31. The policy must include, at a minimum, goals for nutrition promotion and education, physical activity, and other school-based activities that promote student wellness, as well as nutrition guidelines for all foods available on campus to promote student health and reduce childhood obesity, and provide assurance that school meals and other food and beverages sold and otherwise made available on the school campus during the school day are consistent with applicable minimum Federal standards as specified in Public Law 111-296, Section 204. SFAs must permit parents, students, and members of the general public to participate in the development, implementation and periodic review of the wellness policy. SFAs shall also tri-annually measure (and make available to the public) an assessment regarding the implementation of the wellness policy, including the extent to which schools under the jurisdiction of the local educational agency are in compliance with the policy, the extent to which the policy compares to model local school wellness policies, and a description of the progress made in attaining the goals of the policy.

z. As defined in the NSLA, the SFA shall implement a school food safety program, to be applied to any facility or part of a facility in which food is stored, prepared or served for the purposes of the program, that complies with any hazard analysis and critical control point system established by the Secretary of Agriculture.

aa. In accordance with 7 CFR parts 210.13(b) and 220.7(a)(2), schools shall obtain a minimum of two (2) food safety inspections during each school year conducted by a state or local governmental agency responsible for food safety inspections. They shall post in a publicly visible location a report of the most recent inspection conducted and provide a copy of the inspection report upon request. Sites participating in more than one (1) child nutrition program shall only be required to obtain two (2) food safety inspections per year if the nutrition programs offered use the same facilities for the production and service of meals.

ab. SFAs that operate the National School Lunch Program, or the School Breakfast Program, must establish and implement professional standards hiring standards for school nutrition program

directors; and professional standards training standards for directors, managers, and staff, as defined in 7 CFR 210.30.

D. ASSURANCE OF CIVIL RIGHTS COMPLIANCE

1. The SFA hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.); Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); all provisions required by the implementing regulations of the DEPARTMENT (7 CFR parts 15, 15a and 15b); U.S. Department of Justice Enforcement Guidelines (28 CFR parts 50.3 and 42); and AGENCY directives and guidelines to the effect that no person shall, on the grounds of race, color, national origin, sex, age or disability, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the SFA receives federal financial assistance from the AGENCY; and hereby gives assurance that it will immediately take any measures necessary to effectuate provisions of this Agreement.

2. This assurance is given in consideration of and for the purpose of obtaining any and all federal financial assistance and the permission to use federal property or interest in such property, or the furnishing of services without consideration, at a nominal consideration or at a consideration which is reduced for the purpose of assisting the SFA, or in recognition of the public interest to be served by the furnishing of services to the SFA, or any improvements made with federal financial assistance extended to the program SFA by the AGENCY.

3. By accepting this assurance, the SFA agrees to compile data, maintain records and submit reports as required to permit effective enforcement of nondiscrimination laws and permit authorized AGENCY personnel during hours of program operation to review such records, books and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the AGENCY shall have the right to seek judicial enforcement of this assurance.

4. This assurance is binding on the SFA, its successors, transferees and assignees as long as such person or entity receives assistance or retains possession of any assistance from the AGENCY. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the program applicant.

5. AGENCY and SFA shall maintain information on civil rights complaints, if any, submitted and/or received by the SFA, AGENCY, and their resolutions.

E. EQUAL OPPORTUNITY/NON-DISCRIMINATION

The Parties of this Agreement shall comply with Executive Order 75-5 as modified by Executive Order 2009-09, which mandates that all persons, regardless of race, color, religion, sex, age, national origin or political

affiliation, shall have equal access to employment opportunities and all other applicable state and federal employment laws, rules and regulations, including the American with Disabilities Act. The Parties shall take affirmative action to ensure that applicants for employment and employees are not discriminated against due to race, creed, color, religion, sex, national origin or disability.

F. RIGHT OF JUDICIAL ENFORCEMENT; CHOICE OF LAW

The SFA recognizes and agrees that federal financial assistance will be extended in reliance on the representations stated herein and in the Exhibits hereto and that the United States and the State of Arizona, individually or jointly, shall have the right to seek judicial enforcement of the Agreement. This Agreement is made in the State of Arizona and shall be interpreted by the laws of the State of Arizona including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona, the Arizona Procurement Code, A.R.S. Title 41, Chapter 23, A.A.C. R2-7-101 et seq. and A.A.C. R7-2-1001 et seq. Any litigation arising out of this Agreement shall be brought in Arizona.

G. MUTUAL OBLIGATIONS, RESPONSIBILITIES AND WARRANTIES

The AGENCY and the SFA mutually agree that:

1. With the approval of the AGENCY, sites may be added or deleted from the site portion of the application as the need arises, and the references herein to the site portion of the application shall be deemed to include the most recently approved sites.

2. The AGENCY shall promptly notify the SFA of any change in the minimum meal requirements or the assigned rates of reimbursement.

3. No member of or delegate to Congress, or resident commissioner, shall be admitted to any share or part of this Agreement or to any benefit that may arise therefrom; but this provision shall not be construed to extend this Agreement if made with a corporation for its general benefit.

4. This Agreement, and the duties arising hereunder, shall become effective on July 1, 2019 or upon signature by the Superintendent of Public Instruction, or his designee, whichever occurs last. This Agreement shall automatically renew on July 1 of each year, beginning July 1, 2020, unless either party notifies the other at least thirty (30) days before the renewal date of their intent not to renew. Before any amendment or extension may become effective, appropriate action must be taken by ordinance, resolution or otherwise pursuant to the laws applicable to public agencies entering into this Agreement.

5. The SFA's participation in the program(s) under this Agreement is conditioned upon the AGENCY's approval of the SFA's on-line application to the AGENCY, a fully executed written Agreement with the AGENCY, and, in the event the SFA contracts with a FSMC to manage its food service operation under this Agreement, the AGENCY's review and approval of the SFA's contract(s) with a FSMC

prior to the execution of the contract(s) as required in 7 CFR parts 210.9, 210.16 and 210.19. For this Agreement period, reimbursement shall not be made for any meals served before these conditions have been fully met by the SFA.

6. No right or interest in this Agreement shall be assigned or delegated without the written permission of the other party.

7. The SFA shall repay to the federal government or the AGENCY all monies determined by any financial-compliance audit or review to be owed to the federal government or the AGENCY in connection with any program for which the SFA has received funds. If the SFA fails to make such repayment within thirty (30) days after demand by the AGENCY, SFA shall also pay all reasonable attorneys' fees based on reasonable hourly charges of like experienced attorneys in Phoenix, Arizona for the Assistant Attorney General representing the AGENCY or the BOARD or the attorney representing the DEPARTMENT in seeking to enforce this paragraph.

8. The Parties to this Agreement agree to resolve all disputes arising out of or relating to the Agreement through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes if not in conflict with federal law.

9. The covenants and agreements herein contained shall inure to the benefit of and be binding upon the parties hereto and their respective successors, transferees and assignees.

H. FREE AND REDUCED-PRICE POLICY STATEMENT

The SFA must supply copies of its program application, Free and Reduced-Price Policy Statement and Addendums to the AGENCY. The Free and Reduced-Price Policy Statement will be a permanent document shall be updated when district policy or procedures pertaining to the Free and Reduced-Price process are modified.

I. CONFLICT OF INTEREST; CANCELLATION

1. No employee, officer or agent of the SFA who has, or whose relative has, a substantial interest in any contract, sale, purchase or service to the SFA, shall participate in selection or in the award or administration of a contract if a conflict of interest, real or apparent, would be involved pursuant to A.R.S. § 38-503 and 7 CFR part 3016.36(b)(3).

2. Pursuant to A.R.S. § 38-511, the State of Arizona, its political subdivisions or any department or agency of either may, within three (3) years after its execution, cancel any agreement, without penalty or further obligation, made by the State of Arizona, its political subdivisions or any of the departments or agencies of either if any person significantly involved in initiating, negotiating, securing, drafting or creating the agreement on behalf of the State of Arizona, its political

subdivisions or any of the departments or agencies of either is, at any time while the agreement or any extension of the agreement is in effect, an employee or agent of any other Party to the agreement in any capacity or a consultant to any other Party of the agreement with respect to the subject matter of the agreement. A cancellation made pursuant to this provision shall be effective when the SFA receives written notice of the cancellation unless the notice specifies a later time.

J. AGREEMENT INTERPRETATION AND AMENDMENT

1. No Parole Evidence. This Agreement is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any term used in this document.

2. No Waiver. Either party's failure to insist on strict performance of any term or condition of this Agreement shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3. Written Agreement Amendments. This Agreement may be modified only in a writing signed by all of the parties or their duly authorized agents. Notice required pursuant to this Agreement shall be served personally or by mail upon each party at the addresses specified on the signature page of this Agreement.

K. THIRD PARTY ANTITRUST VIOLATIONS

The SFA assigns to the State of Arizona any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the SFA toward fulfillment of this Agreement.

L. NON-AVAILABILITY OF FUNDS

Every payment obligation of the State of Arizona under this Agreement is conditioned upon the availability of funds appropriated or allocated for the payment of such obligation. If funds are not allocated and available for the continuance of the Agreement, this Agreement may be terminated by the State of Arizona at the end of the period for which funds are available. No liability shall accrue to the State of Arizona in the event this provision is exercised, and the State of Arizona shall not be obligated or liable for any future payments or for any damages as a result of termination under this Section.

M. RECORDS

Pursuant to A.R.S. §§ 35-214 and 35-215, the SFA shall retain and shall contractually require each

subcontractor to retain all data, books and other records ("records") relating to this Agreement for a period of five (5) years after completion of this Agreement or until resolution of an unsolved audit which exceeds the designated time period. All records shall be subject to inspection and audit by the State of Arizona for five (5) years after the termination of this Agreement. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the SFA shall produce the original of any or all such records.

N. COMPLIANCE REQUIREMENTS FOR A.R.S. § 41-4401; E-VERIFY REQUIREMENT

1. The SFA warrants compliance with all federal immigration laws and regulations relating to employees and warrants its compliance with A.R.S. § 23-214(A). (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)

2. A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of this Agreement and the SFA may be subject to penalties up to and including termination of this Agreement.

3. Failure to comply with a state audit process to randomly verify the employment records of the SFA shall be deemed a material breach of this Agreement and the SFA may be subject to penalties up to and including termination of this Agreement.

4. The AGENCY retains the legal right to inspect the papers of any employee who works on this Agreement to ensure that the SFA is complying with the warranty under paragraph 1 of this Section.

O. TERMINATION/SUSPENSION

This Agreement may be terminated upon thirty (30) days notice in writing by either party. Notwithstanding the foregoing, the AGENCY may terminate this Agreement immediately upon receipt of evidence that the terms hereof have not been complied with by the SFA. Pursuant to 7 CFR part 210.25, whenever it is determined that the SFA has materially failed to comply with the provisions of this Agreement, or with AGENCY/DEPARTMENT guidelines and instructions, the AGENCY may suspend or terminate the Agreement in whole, or in part. The SFA may also terminate this Agreement by mutual agreement with the AGENCY. The AGENCY and the SFA shall comply with the provisions of 7 CFR part 3015 subpart N, concerning suspension, termination and closeout procedures.

P. CERTIFICATION

The SFA certifies that all information submitted related to the Program is true and correct and understands that deliberate misrepresentation may result in prosecution.

ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services
1535 West Jefferson Street
Phoenix, Arizona 85007

FOOD PROGRAM
PERMANENT SERVICE AGREEMENT

Revised Summer 2019

USDA Foods AGREEMENT

(Applicable to SFAs receiving USDA Foods)

Policies/Procedures

1. The AGENCY solicits vendors (Warehouse/Distributor) to distribute donated food to eligible SFAs. SFAs shall receive donated food as required by 7 CFR part 250. The cost of shipping will be paid by the SFA. The SFA is responsible for establishing a credit application and purchase order with the delivering vendor. The AGENCY will announce annually the delivery charge (service, handling and administrative fees) and delivery vendor prior to the beginning of the fiscal year. Payments are due to the delivering vendor within the terms to be determined after completion of credit application. Shipments will be withheld if the SFA becomes 30 days late from the agreed credit terms. Failure to pay will result in the account being temporarily suspended until the account is brought current and/or termination of participation and non-renewal of USDA Foods Program.

2. The SFA agrees to pay excess storage and administrative fees for USDA Foods that are not ordered and have not been refused within the designated dwell times.

3. The SFA agrees to accept and order USDA Foods only in quantities that can be used in a six (6) month period in a non-profit School Food service. Any SFA ordering USDA Foods in excess quantities may be held financially responsible for spoilage or contamination which results in the foods being unfit for human consumption. SFA is to notify the AGENCY within 24-48 hours when any loss of, or damage to, USDA Foods occurs.

4. The SFA shall receive and use USDA Foods only for the benefit of those persons eligible for congregate meals provided by the SFA. Foods will not be transferred or used otherwise without prior written approval of the AGENCY. USDA Foods shall not be sold or traded, but may be transferred with the approval of the AGENCY when determined to be in the best interest of the program.

5. The SFA shall maintain evidence that necessary protective measures are maintained when storing donated food. Evidence to support would include, but are not limited to, storage temperature charts verifying proper storage temperatures, pest control schedule and security system used. Documentation must be available to verify that all storage facilities obtained all necessary federal, state and/or local health inspections or if no such inspections are made, a self-evaluation form for storage facilities be completed annually.

6. The SFA shall maintain all records pertaining to transactions relating to receipt, disposal and inventory of USDA Foods. All records required in this agreement shall be retained for the period indicated in Section M of this Agreement.

7. The SFA shall complete, return and maintain a copy of inventory forms provided by the AGENCY. Failure to comply may result in termination of participation in the USDA Foods. The SFA shall comply with instructions from the AGENCY to: (a) distribute remaining inventory of USDA Foods, or (b) return inventories with applicable reports to the AGENCY if a program is terminated.

8. Funds received by the SFA from sales of salvable containers or salvage of USDA Foods shall be deposited in SFA's Non-Profit Food Service Account.

9. SFAs may elect to participate in the USDA Foods processing programs. Cost of the processing and distribution of the end product will be incurred by the SFA. Participants shall:

a. Follow federal and state procurement rules and regulations in purchasing end products not bid by the AGENCY;

b. Release USDA Foods only to the AGENCY approved processor;

c. Maintain records to support purchase of processed commodity end products; and

d. Be held responsible to fulfill commitments to the AGENCY and processor.

10. The SFA shall permit inspection by the AGENCY or DEPARTMENT personnel of the storage facilities and any other areas used in handling USDA Foods. The SFA shall also allow inspection of all records including financial records pertaining to the USDA Foods.

11. FSMCs are encouraged to utilize USDA Foods in the preparation of meals for eligible SFAs pursuant to a written contract, which meets the requirements of 7 CFR part 250.12(c). If a FSMC is used, the SFA will submit a copy of the contract to the AGENCY annually. Contracts will ensure that:

a. Any donated food will be used only to benefit the SFA's feeding operation;

b. Proper inventory controls will be maintained;

c. All books and records of the FSMC pertaining to the feeding operation of the SFA will be available for the period indicated in Section M of this Agreement; and

d. The responsibility will be clearly defined for who (the SFA or the FSMC) will be accountable for the payments to be made to the distributor and commodity processors within sixty (60) days of billing.

ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services
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SPECIAL MILK PROGRAM AGREEMENT

(Applicable to those SFAs participating in Special Milk Program)

1. The SFA agrees to operate a nonprofit milk service.

2. The SFA agrees to submit claims for reimbursement and maintain a financial management system in accordance with procedures established by the DEPARTMENT and the AGENCY.

3. The SFA agrees to make no physical segregation or other discrimination against or overt identification of any child because of his/her inability to pay the full price of the milk.

4. The SFA agrees to make free milk available (if applicable) to all eligible children whenever it is provided under the Special Milk Program.

5. The SFA agrees to make maximum use of the reimbursement payments to reduce the price of the milk served to paying children and maintain a nonprofit status (not applicable to non-pricing programs).

6. The SFA agrees to claim reimbursement only for fluid types of milk as defined in 7 CFR part 215.2 served to children at the assigned rate for the classification of paid (or free, if applicable) in accordance with 7 CFR parts 215.8 and 215.10.

7. The SFA agrees to maintain full and accurate records of each program operation including the number of half-pints of milk served to children, the number of half-pints of milk served to adults and the number of half-pints of milk served free to eligible children if free milk is provided.

8. The SFA agrees to furnish a written statement of the policy followed in making determinations as to eligibility of children receiving free milk. Such policy shall be consistent with the rules issued by the DEPARTMENT on this subject (7 CFR part 245) (required only for pricing programs providing free milk to children).

SUMMER FOOD SERVICE PROGRAM

(Applicable to those SFAs participating in Summer Food Service Program)

1. The SFA agrees to operate the Summer Food Service Program in compliance with Title 7, Part 225 of the Code of Federal Regulations.

2. The SFA agrees to operate the Summer Food Service Program in compliance with State or local health and safety standards.

3. The SFA agrees to provide meals through the Summer Food Service Program to children ages 18 and under or people 19 years of age and over who have a mental or physical disability and who participate in a public or private non-profit school program during the school year.

4. The SFA agrees to only claim reimbursement for approved meals served through the Summer Food Service Program. Meals served prior to State agency approval shall not be claimed. SFAs are financially responsible for any meals served prior to annual approval from the State agency.

5. The SFA agrees to claim reimbursement for meals served while school is not in session, with State agency approval.

6. The SFA agrees to only claim reimbursement for those meals that meet or exceed the minimum Federal standards established for meals, and to maintain documentation of the foods and portions served to meet these standards.

7. The SFA agrees to claim all meals at the free rate of reimbursement at area-eligible sites in the attendance boundary of a school where 50% or more of the children qualify for free or reduced-price meals or 50% or more of the children in the census block group are eligible for free and reduced-price school meals. The only exception is for children enrolled in a residential camp. Residential camps must collect income eligibility information for each enrolled child and can only claim meals at the free rate for children who qualify for free or reduced-price meals.

8. The SFA agrees to provide Summer Food Service Program meals at no charge. The only exception is for residential camps. Residential camps may charge for meals served to children who do not qualify for free or reduced-price meals.

9. The SFA agrees to maintain children on site while meals are consumed.

10. The SFA agrees to maintain documentation of the following for each serving site: program operating and administrative costs; funds accruing to the program; training of staff; monitoring of sites; the number of meals prepared/delivered, by type, each day; the number of complete first meals, complete second meals, excess meals or left-over meals, meals to program adults and meals to non-program adults served each day; daily meal production records; and daily menus.

11. The SFA may serve and claim up to two (2) meals or one (1) meal and one (1) snack within the approved meal time each day. The SFA cannot serve and claim lunch and supper on the same day, at the same site. Approved camp and migrant site sponsors may serve and claim up to three (3) meals each day or two (2) meals and one (1) snack. Approved camp and migrant site sponsors may claim lunch and supper on the same day at the same site.

12. The SFA agrees to monitor each site according to regulations.

13. The SFA agrees to meet the training requirement for its administrative and operational personnel as required under 225.15 (d)(1).

14. The SFA agrees to retain final financial and administrative responsibility for its program.

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AT-RISK AFTERSCHOOL MEALS COMPONENT of the CACFP:

(Applicable to those SFAs participating in At-Risk Afterschool Meals)

1. Provide proof that all non-school affiliated at-risk sites are in compliance with all state and local health and safety requirements for certifications.

2. Provide organized, regularly scheduled education or enrichment activities in a structured and supervised environment for children in a nonresidential setting.

3. Provide snack and/or meal at no charge to all children through the age of 18.

4. Receive reimbursement at the applicable free rate for all snacks or meals served. If meals or snacks are served during the school week, service time must be after the school day. Meals/snacks may be served on weekends or during school breaks (not including summer break) and vacations throughout the regular school year.

5. Operate in an attendance area of a school where at least 50% or more of the children are eligible ("area eligible") for free or reduced-price school meals.

6. Operate as a public program or have tax-exempt status under the Internal Revenue Code of 1986 (501c3).

7. Maintain menus for each snack and/or meal service.

8. Maintain daily production records of food prepared and served.

9. Serve meals/snacks in accordance with NSLP meal pattern requirements or CACFP meal pattern requirements.

10. Maintain daily records indicating the number of children in attendance, and all other records required by ADE. The SFA shall not claim more than one (1) meal and more than one (1) snack per child per day. The SFA will claim only snacks/meals served to children age eighteen (18) and under, including children who were eighteen (18) at the beginning of the program year. Schools claiming snack under NSLP, may claim a meal, but cannot claim snacks under At-Risk Meals.

11. Document training sessions for management and staff including dates, locations and topics.

12. All expenses must be allocated to the non-profit school food service account. SFAs may follow the NSLP procurement standards in 7 CFR 210.21 in lieu of CACFP procurement standards at 7 CFR 226.22.

13. Document revenue from participant payments, federal reimbursement, food sales to adults, and donations.

14. Provide adequate supervisory and operational personnel for management and monitoring.

15. Conduct site reviews two times per year: the first review should occur during the first four weeks of operation and the second review can occur at any time prior to the end of the school year.

16. Certify that responsible principals are not on USDA's National Disqualification List.

CLEAN AIR/CLEAN WATER ACT COMPLIANCE

(Applicable to SFAs receiving $100,000 or more in federal funds)

1. The SFA agrees that any facility to be utilized in the performance of this Agreement is not listed on the Environmental Protections Agency ("EPA") List of Violating Facilities (the "List") as of the date of submitting this Agreement.

2. The SFA further agrees that it shall not use any facility on the List in the performance of this Agreement for the duration of the time that any such facility remains on the List.

3. The SFA further agrees to notify the AGENCY if it intends to use in the performance of this Agreement any facilities on the List or learns or knows that the facility being used has been recommended to be placed on the List.

4. The SFA additionally agrees that it shall, in the performance of this Agreement, comply with all requirements of the Clean Air Act (42 U.S.C. § 7401 et seq.) and the Clean Water Act (33 U.S.C. § 1251 et seq.) including the requirements of section 114 of the Clean Air Act and Section 308 of the Clean Water Act and all applicable Clean Air standards and Clean Water standards.

5. The SFA further agrees that it shall comply with all applicable standards, orders or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. § 7606), Section 508 of the Clean Water Act (33 U.S.C. § 1368), Executive Order 11738 and EPA regulations found in 40 CFR part 15 (which prohibit the use of facilities on the List). In addition to notifying the AGENCY of facilities to be used which are on the List, SFA also agrees to notify the EPA Assistant Administrator for Enforcement.

ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services
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FOOD PROGRAM
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CERTIFICATION PAGE

(Applicable to SFAs with governing boards only;
must be completed and signed before signature page.)

INSTRUCTIONS: The following information must be inserted into the Certification Section below.

(1) County in which the governing board is located.
(2) Name of governing board member authorized to sign this certification page.
(3) City in which governing board meeting regarding the Food Program Permanent Service Agreement was held.
(4) Date of governing board meeting.
(5) Legal name of the SFA.
(6) Name of designated official who will be signing the Food Program Permanent Service Agreement (same designated official as on line 1 of the signature page of this Agreement).
(7) Signature of governing board member (same name as on line (2) of this certification page).
Please note that a governing board member *cannot* designate himself or herself as the *Designated Official*.

CERTIFICATION

State of Arizona)

County of (1) Maricopa)

I, (2) Paul Carver, the duly appointed or elected and qualified
Name of Governing Board Member

member of, and acting on behalf of the governing board, do hereby certify that during a regular meeting held in (3) Phoenix Arizona, on (4) July 7, 2026, this governing board, by motion made, seconded and carried, approved and authorized execution of an agreement between the (5) Deer Valley School District and the State Board of Education (BOARD) for the purpose of participating in the National School Lunch Program, School Breakfast Program, and/or Special Milk Program, for the period beginning July 1, 2019.

(6) Kerrie Zigler has been designated by the governing board to sign this Agreement.
Name of Designated Official
(Cannot be the same as (2) above)

I further certify that this meeting was duly noticed, called and convened and was attended by a majority of the members of the governing board and that approval has not since been altered or rescinded.

(7) _____
Signature of Governing Board Member
(Same as (2) above)

ARIZONA DEPARTMENT OF EDUCATION

Health and Nutrition Services
1535 West Jefferson Street
Phoenix, Arizona 85007

FOOD PROGRAM
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SIGNATURE PAGE

AGREED TO AND SIGNED:

1. Kerrie Zigler, Food & Nutrition Director _____
(Print or Type Name and Title)

_____
(Signature of Designated Official if applicable)
[Same as item (6) on Certification Page]

Deer Valley School District _____
(SFA) (Date)

Address 20402 N. 15th Avenue, Phoenix, AZ 85027

OTHER AUTHORIZED SIGNERS

2. Heather Mock, Deputy Superintendent _____
(Print or Type Name and Title)

_____
(Signature)

3. Megan Quail, Finance Director _____
(Print or Type Name and Title)

_____
(Signature)

4. _____
(Print or Type Name and Title)

_____
(Signature)

FOR OFFICIAL USE ONLY

STATE BOARD OF EDUCATION

_____
(Superintendent of Public Instruction or Designee) (Date)
1535 West Jefferson, Phoenix, Arizona 85007

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 - Part 2	Auxilary Operations	526.100.1000.6130.299.000.8409	$2,000.00	7/7/2026	9/28/2026
Aspire	Chemistry 1	Auxilary Operations	526.100.1000.6130.299.000.8250	$2,500.00	7/27/2026	12/18/2026
Aspire	Chemistry 1 Honors	Auxilary Operations	526.100.1000.6130.299.000.8250	$1,500.00	7/27/2026	12/18/2026
Aspire	Chemistry 2	Auxilary Operations	526.100.1000.6130.299.000.8250	$1,500.00	7/27/2026	12/18/2026
Aspire	Chemistry 2 Honors	Auxilary Operations	526.100.1000.6130.299.000.8250	$1,500.00	7/27/2026	12/18/2026
Aspire	Physics 1	Auxilary Operations	526.100.1000.6130.299.000.8250	$1,500.00	7/27/2026	12/18/2026
Aspire	Physics 2	Auxilary Operations	526.100.1000.6130.299.000.8250	$1,500.00	7/27/2026	12/18/2026
Aspire	Anatomy & Physiology 1	Auxilary Operations	526.100.1000.6130.299.000.8250	$3,000.00	7/27/2026	12/18/2026
Aspire	Anatomy & Physiology 2	Auxilary Operations	526.100.1000.6130.299.000.8250	$1,500.00	7/27/2026	12/18/2026
Aspire	BIO 100 - DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$1,000.00	7/27/2026	12/18/2026
Aspire	ENG 101 - First Year Composition I - DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	ENG 102 - First Year Composition II - DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	ENH 110 - Intro to Literature - DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	ENH 111 - Lit & American Exp. - DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	MAT 152 (College Algebra) - DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	MAT 206 (Statistics) - DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	MAT 188 (Pre-Calc) - DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	COMM 100 - Intro to Human Communications - DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$1,500.00	7/27/2026	12/18/2026
Aspire	COMM 225 - Public Speaking DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$1,500.00	7/27/2026	12/18/2026
Aspire	Marketing 267 - Principles of Sales DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$1,500.00	7/27/2026	12/18/2026
Aspire	Marketing 271 - Principles of Marketing DUAL	Auxilary Operations	526.100.1000.6130.299.000.8409	$1,500.00	7/27/2026	12/18/2026
Aspire	AP Calculus AB	Auxilary Operations	526.100.1000.6130.299.000.8390	$2,500.00	7/27/2026	12/18/2026
Aspire	Psychology	Auxilary Operations	526.100.1000.6130.299.000.8390	$1,500.00	7/27/2026	12/18/2026
Aspire	Commmunications 9-12	Auxilary Operations	526.100.1000.6130.299.000.8390	$1,500.00	7/27/2026	12/18/2026
Aspire	Art 1	Auxilary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	Art 2	Auxilary Operations	526.100.1000.6130.299.000.8409	$1,000.00	7/27/2026	12/18/2026
Aspire	Painting 1	Auxilary Operations	526.100.1000.6130.299.000.8409	$1,000.00	7/27/2026	12/18/2026
Aspire	Painting 2	Auxilary Operations	526.100.1000.6130.299.000.8409	$1,000.00	7/27/2026	12/18/2026
Aspire	Guitar 1	Auxilary Operations	526.100.1000.6130.299.000.8409	$2,000.00	7/27/2026	12/18/2026
Aspire	Guitar 2	Auxilary Operations	526.100.1000.6130.299.000.8409	$2,000.00	7/27/2026	12/18/2026
Aspire	Music Theory 1	Auxilary Operations	526.100.1000.6130.299.000.8409	$2,000.00	7/27/2026	12/18/2026
Aspire	Music Theory 2	Auxilary Operations	526.100.1000.6130.299.000.8409	$2,000.00	7/27/2026	12/18/2026
Aspire	Music Humanities	Auxilary Operations	526.100.1000.6130.299.000.8409	$2,000.00	7/27/2026	12/18/2026
Aspire	7 - 8 Music	Auxilary Operations	526.100.1000.6130.299.000.8409	$2,000.00	10/5/2026	12/18/2026
Aspire	Accounting 1	Auxilary Operations	526.301.1000.6130.299.000.7201	$3,000.00	7/27/2026	12/18/2026
Aspire	Accounting 2	Auxilary Operations	526.301.1000.6130.299.000.7201	$1,500.00	7/27/2026	12/18/2026
Aspire	Marketing 1	Auxilary Operations	526.358.1000.6130.299.000.7158	$3,000.00	7/27/2026	12/18/2026
Aspire	Marketing 2	Auxilary Operations	526.358.1000.6130.299.000.7158	$1,500.00	7/27/2026	12/18/2026
Aspire	Film & TV Production 1	Auxilary Operations	526.334.1000.6130.299.000.7534	$1,500.00	7/27/2026	12/18/2026
Aspire	Film & TV Production 2	Auxilary Operations	526.334.1000.6130.299.000.7534	$1,500.00	7/27/2026	12/18/2026
Aspire	Software Development & App Design 1	Auxilary Operations	526.361.1000.6130.299.000.7261	$1,500.00	7/27/2026	12/18/2026
Aspire	Software Development & App Design 2	Auxilary Operations	526.361.1000.6130.299.000.7261	$1,500.00	7/27/2026	12/18/2026
Aspire	CTE Teacher Evaluator	Auxilary Operations	526.300.2240.6130.299.000.8000	$900.00	7/27/2026	12/18/2026

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Barry Goldwater	Athletic Assistant Coach Level 4 - Flag Football	M&O	001-100-1400-6150-224.000.0000	$2,500.00	8/10/2026	11/5/2026
Boulder Creek	Athletic Assistant Coach Level 5 - Football	Athletics or Community Schools	527.620.1400.6140.245.000.8420 or 520.620.1400.6140.245.000.8420	$3,000.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 5 - Football	Athletics or Community Schools	527.620.1400.6140.245.000.8420 or 520.620.1400.6140.245.000.8420	$3,000.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 5 - Football	Athletics or Community Schools	527.620.1400.6140.245.000.8420 or 520.620.1400.6140.245.000.8420	$3,000.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 4 - Girls Flag Football	Athletics or Community Schools	527.620.1400.6140.245.000.8421 or 520.620.1400.6140.245.000.8421	$2,500.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 4 Girls Flag Football	Athletics or Community Schools	527.620.1400.6140.245.000.8421 or 520.620.1400.6140.245.000.8421	$2,500.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 5 - Spiritline - Cheer	Athletics or Community Schools	527.620.1400.6140.245.000.8480 or 520.620.1400.6140.245.000.8480	$3,000.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 5 - Spiritline - Cheer	Athletics or Community Schools	527.620.1400.6140.245.000.8480 or 520.620.1400.6140.245.000.8480	$3,000.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 2 - Badminton	Athletics or Community Schools	527.620.1400.6140.245.000.8429 or 520.620.1400.6140.245.000.8429	$1,500.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 3 - Girls Beach Volleyball	Athletics or Community Schools	527.620.1400.6140.245.000.8413 or 520.620.1400.6140.245.000.8413	$2,000.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 3 - Boys Beach Volleyball	Athletics or Community Schools	527.620.1400.6140.245.000.8414 or 520.620.1400.6140.245.000.8414	$2,000.00	8/4/2026	11/18/2026
District Office	Classified Campus Office Staff Trainer	M&O	001.100.2320.6150.560.000.0000	$2,244.00	7/22/2026	12/18/2026
District Office/CIA	Technology Summer Professional Development Planning (4 days)	TITLE IV - 21st Century Schools	160.100.2213.6140.565.000.0000	$1,558.00	7/1/2026	7/24/2026
District Office/CIA	Technology Summer Professional Development Planning (2 days)	TITLE IV - 21st Century Schools	160.100.2213.6140.565.000.0000	$658.54	7/1/2026	7/24/2026
District Office/CTE	CTE Liaison	Carl Perkins	261.300.2240.6130.577.577.0000	$7,000.00	8/3/2026	5/25/2027
District Office/CTE	CTE Counselor Lead	Carl Perkins	261.300.2240.6130.577.219.0000	$1,835.00	8/3/2026	5/25/2027
District Office/CTE	CTE CNA Program Coordinator	Carl Perkins	261.300.2240.6130.219.000.0000	$7,200.00	8/3/2026	5/25/2027
District Office/CTE	CTE Ambassador Coordinator	Career Technical Education	596.300.2240.6130.233.000.0000	$1,500.00	8/3/2026	5/25/2027
District Office/CTE	CTE Program Lead Industrial & Emerging Tech	Carl Perkins	261.300.2240.6130.577.245.0000	$3,000.00	8/3/2026	5/25/2027
District Office/CTE	CTE Program Lead Health Careers	Carl Perkins	261.300.2240.6130.577.233.0000	$3,000.00	8/3/2026	5/25/2027
District Office/CTE	CTE Program Lead Business & Marketing	Carl Perkins	261.300.2240.6130.577.241.0000	$3,000.00	8/3/2026	5/25/2027
District Office/CTE	CTE Program Lead Communications Media	Carl Perkins	261.300.2240.6130.577.241.0000	$3,000.00	8/3/2026	5/25/2027
District Office/CTE	CTE Program Lead Family & Consumer Science, Education &	Carl Perkins	261.300.2240.6130.577.241.0000	$3,000.00	8/3/2026	5/25/2027
District Office/CTE	CTE Internship Advisor BCHS	Career Technical Education	596.300.1000.6130.245.000.0000	$3,000.00	8/3/2026	1/6/2027
District Office/CTE	CTE Internship Advisor BGHS	Career Technical Education	596.300.1000.6130.224.000.0000	$3,000.00	8/3/2026	1/6/2027
District Office/CTE	CTE Internship Advisor DVHS	Career Technical Education	596.300.1000.6130.219.000.0000	$3,000.00	8/3/2026	1/6/2027
District Office/CTE	CTE Internship Advisor MRHS	Career Technical Education	596.300.1000.6130.233.000.0000	$5,000.00	8/3/2026	1/6/2027

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
District Office/CTE	CTE Internship Advisor SDOHS	Career Technical Education	596.300.1000.6130.241.000.0000	$3,000.00	8/3/2026	1/6/2027
District Office/DAOI	National Board Certified (NBC) DISTRICT COACH	Title II	142.100.2240.6130.575.000.0000	$3,937.00	7/28/2026	5/26/2027
District Office/DAOI	National Board Certified (NBC) DISTRICT COACH	Title II	142.100.2240.6130.575.000.0000	$3,937.00	7/28/2026	5/26/2027
District Office/Supt	Superintendent Student Advisory Council (SSAC) Facilitator	M&O	001.100.2590.6130.560.000.0000	$3,000.00	7/28/2026	12/18/2026
Food & Nutrition	Dual Cafeteria Supervisor	Food Service	510.100.3100.6150.502.000.0000	$1,000.00	8/3/2026	5/25/2027
Food & Nutrition	Dual Cafeteria Supervisor	Food Service	510.100.3100.6150.502.000.0000	$1,000.00	8/3/2026	5/25/2027
Food & Nutrition	Dual Cafeteria Supervisor	Food Service	510.100.3100.6150.502.000.0000	$1,000.00	8/3/2026	5/25/2027
Food & Nutrition	Dual Cafeteria Supervisor	Food Service	510.100.3100.6150.502.000.0000	$1,000.00	8/3/2026	5/25/2027
Food & Nutrition	Dual Cafeteria Supervisor	Food Service	510.100.3100.6150.502.000.0000	$1,000.00	8/3/2026	5/25/2027
Food & Nutrition	Dual Cafeteria Supervisor	Food Service	510.100.3100.6150.502.000.0000	$1,000.00	8/3/2026	5/25/2027
Food & Nutrition	Dual Cafeteria Supervisor	Food Service	510.100.3100.6150.502.000.0000	$1,000.00	8/3/2026	5/25/2027
Food & Nutrition	Dual Cafeteria Supervisor	Food Service	510.100.3100.6150.502.000.0000	$1,000.00	8/3/2026	5/25/2027
Food & Nutrition	Dual Cafeteria Supervisor	Food Service	510.100.3100.6150.502.000.0000	$1,000.00	8/3/2026	5/25/2027
Mountain Ridge	Athletic Assistant Coach Level 5 - Pom	Tax Credit	525.620.1400.6150.233.000.8482	$3,000.00	7/17/2026	7/18/2026
Mountain Ridge	Athletic Assistant Coach Level 5 - Pom	Tax Credit	525.620.1400.6150.233.000.8482	$3,000.00	7/17/2026	7/18/2026
Mountain Ridge	Athletic Assistant Coach Level 5 - Cheer	Auxiliary Operations	526.620.1400.6150.233.000.8480	$3,000.00	7/1/2026	7/22/2026
Sandra Day O'Connor	Athletic Administrative Coverage Sem 1	Auxiliary Operations	526.100.2410.6130.241.000.8409	$2,500.00	7/28/2026	12/18/2026
Sandra Day O'Connor	Chemical Hygiene Officer	M&O	001.100.2600.6130.241.000.0000	$750.00	7/28/2026	5/26/2027
Sandra Day O'Connor	College Credit Examination Program Coordinator	College Credit Exam Incentives	456.100.1000.6140.241.000.0000	$1,500.00	7/28/2026	5/26/2027
Sandra Day O'Connor	Eagle Crew Sponsor Sem 1	Student Activities	850.610.1000.6130.241.000.8773	$1,500.00	7/28/2026	12/18/2026
Sandra Day O'Connor	Eagle Ink - Newspaper Coordinator - Split	CTE Projects	535.337.1000.6130.241.000.8978	$2,000.00	7/28/2026	5/26/2027
Sandra Day O'Connor	Eagle Ink - Newspaper Coordinator - Split	CTE Projects	535.337.1000.6130.241.000.8978	$2,000.00	7/28/2026	5/26/2027
Sandra Day O'Connor	Student Government Assistant	Tax Credit	525.610.1000.6130.241.000.8260	$1,000.00	7/28/2026	5/26/2027
Sandra Day O'Connor	Technology Coordinator - High School	M&O	001.100.2290.6130.241.000.0000	$3,000.00	7/28/2026	5/26/2027
Anthem	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Arrowhead	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Aspire	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Canyon Springs	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Constitution	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Copper Creek	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Deer Valley MS	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Desert Mountain	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Desert Sage	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Desert Sky	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Diamond Canyon	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Esperanza	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Gavilan Peak	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Greenbrier	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Highland Lakes	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Hillcrest	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Inspiration Mountain	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Las Brisas	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Legend Springs	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Mirage	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Mountain Shadows	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
New River	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Norterra Canyon	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Park Meadows	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Paseo Hills	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Sierra Verde	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Sonoran Foothills	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Stetson Hills	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Sunrise	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Sunset Ridge	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Terramar	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Trad Academy Bellair	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Union Park	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Village Meadows	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Vista Peak	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
West Wing	Technology Model Teacher Leader	Title II	142.100.2213.6130.575.000.0000	$1,000.00	7/24/2026	5/26/2027
Ratification:						
Student Support Serv	HI-VI Mentor (2025-26)	MIPS	291.200.2157.6140.500	$500.00	7/25/2025	5/29/2026

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	Tait Moline	Data Analysis & Org. Improvement	CONT IMPV SPECIALIST	2026 Annual Learning Forward Conference - Grapevine TX	Dec 06, 2026	Dec 09, 2026	2	$2,840.00
	Cost Detail	Lodging $800.00 (001...576), Meals $200.00 (001...576), Registration $950.00 (361...500), Transportation $100.00 (001...576), Transportation $790.00 (001...576)						
	Purpose of Travel	Our team will acquire high-impact strategies focused on the latest research in professional learning. We also intend to present at this event.						
	Online Alternative	No						
	Kristina Leckliter	Data Analysis & Org. Improvement	TEACHER MENTOR	2026 Annual Learning Forward Conference - Grapevine TX	Dec 06, 2026	Dec 09, 2026	2	$2,840.00
	Cost Detail	Lodging $800.00 (001...576), Meals $200.00 (001...576), Registration $950.00 (361...500), Transportation $100.00 (001...576), Transportation $790.00 (001...576)						
	Purpose of Travel	Our team will acquire high-impact strategies focused on the latest research in professional learning. We also intend to present at this event.						
	Online Alternative	No						
	Kristina Medlin	Data Analysis & Org. Improvement	CONT IMPV SPECIALIST	2026 Annual Learning Forward Conference - Grapevine TX	Dec 06, 2026	Dec 09, 2026	2	$2,840.00
	Cost Detail	Lodging $800.00 (001...576), Meals $200.00 (001...576), Registration $950.00 (361...500), Transportation $100.00 (001...576), Transportation $790.00 (001...576)						
	Purpose of Travel	Our team will acquire high-impact strategies focused on the latest research in professional learning. We also intend to present at this event.						
	Online Alternative	No						
	Laurel Abbott	Data Analysis & Org. Improvement	TEACHER MENTOR	2026 Annual Learning Forward Conference - Grapevine TX	Dec 06, 2026	Dec 09, 2026	2	$2,840.00
	Cost Detail	Lodging $800.00 (001...576), Meals $200.00 (001...576), Registration $950.00 (361...500), Transportation $100.00 (001...576), Transportation $790.00 (001...576)						
	Purpose of Travel	Our team will acquire high-impact strategies focused on the latest research in professional learning. We also intend to present at this event.						
	Online Alternative	No						
	Amy Moore	Data Analysis & Org. Improvement	MANAGER	2026 Annual Learning Forward Conference - Grapevine TX	Dec 06, 2026	Dec 09, 2026	2	$2,840.00

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	**Cost Detail**	Lodging $800.00 (001...576), Meals $200.00 (001...576), Registration $950.00 (361...500), Transportation $100.00 (001...576), Transportation $790.00 (001...576)						
	Purpose of Travel	Our team will acquire high-impact strategies focused on the latest research in professional learning. We also intend to present at this event.						
	Online Alternative	No						
B	Hermann Haag	Transportation	BUS DRIVER	2026 School Bus Driver International Safety Competition - Austin TX	Jun 26, 2026	Jun 29, 2026	3	$916.00
	Cost Detail	Lodging $700.00 (001...504), Meals $174.00 (001...504), Registration $1.00, Transportation $40.00 (001...504), Transportation $1.00 (001...504)						
	Purpose of Travel	To compete in the International School Bus Road-eo in Austin, Texas Since he won 1st we are paying for hotel and the association is paying air fare						
	Online Alternative	No						
C	Aimee Sulit	Curriculum, Instruction and Assessment	MANAGER	NAGC26 Annual Convention - Milwaukee WI	Nov 04, 2026	Nov 08, 2026	3	$2,648.78
	Cost Detail	Lodging $966.78 (001...575), Meals $315.00 (001...575), Other $150.00 (001...575), Registration $699.00 (001...575), Transportation $518.00 (001...575)						
	Purpose of Travel	The NAGC26 Annual Convention, taking place November 5–8, 2026, at the Baird Center in Milwaukee, WI, provides gifted educators and leaders with actionable, ready-to-use classroom strategies. The event features over 200 innovative sessions and 60+ poster presentations focusing on curriculum differentiation, talent development, and lesson planning. Attendees will engage with critical issues surrounding gifted identification, diverse subpopulations, and program enhancement. Participants will have invaluable opportunities to collaborate and build robust professional networks with more than 2,000 national experts and peers.						
	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	Danielle Kasten	Curriculum, Instruction and Assessment	CURR/INST SPECIALIST	NAGC26 Annual Convention - Milwaukee WI	Nov 04, 2026	Nov 08, 2026	3	$2,545.78
	Cost Detail	Lodging $966.78 (001...575), Meals $315.00 (001...575), Other $150.00 (001...575), Registration $699.00 (001...575), Transportation $415.00 (001...575)						
	Purpose of Travel	The NAGC26 Annual Convention, taking place November 5–8, 2026, at the Baird Center in Milwaukee, WI, provides gifted educators and leaders with actionable, ready-to-use classroom strategies. The event features over 200 innovative sessions and 60+ poster presentations focusing on curriculum differentiation, talent development, and lesson planning. Attendees will engage with critical issues surrounding gifted identification, diverse subpopulations, and program enhancement. Participants will have invaluable opportunities to collaborate and build robust professional networks with more than 2,000 national experts and peers.						
	Online Alternative	No						
	Lori Bacskay	Union Park School	TEACHER	NAGC26 Annual Convention - Milwaukee WI	Nov 04, 2026	Nov 08, 2026	3	$2,545.78
	Cost Detail	Lodging $966.78 (001...575), Meals $315.00 (001...575), Other $150.00 (001...575), Registration $699.00 (001...575), Transportation $415.00 (001...575)						
	Purpose of Travel	The NAGC26 Annual Convention, taking place November 5–8, 2026, at the Baird Center in Milwaukee, WI, provides gifted educators and leaders with actionable, ready-to-use classroom strategies. The event features over 200 innovative sessions and 60+ poster presentations focusing on curriculum differentiation, talent development, and lesson planning. Attendees will engage with critical issues surrounding gifted identification, diverse subpopulations, and program enhancement. Participants will have invaluable opportunities to collaborate and build robust professional networks with more than 2,000 national experts and peers.						
	Online Alternative	No						
D	Katie Baker	Curriculum, Instruction and Assessment	MATH COACH-DO	ELEVATE Bold Mathematics Leadership - Denver CO	Oct 25, 2026	Oct 29, 2026	4	$2,614.47
	Cost Detail	Lodging $1245.47 (001...575), Meals $369.00 (001...575), Registration $565.00 (001...575), Transportation $300.00 (001...575), Transportation $100.00 (001...575), Transportation $35.00 (001...575)						
	Purpose of Travel	The upcoming NCSM conference in Denver, Colorado, focuses on the theme "Elevating Bold Mathematical Leadership." The conference is designed to help mathematics coaches and leaders drive instructional growth, foster teacher development, and improve student outcomes. Attending this conference will provide research-based methods and practical coaching frameworks to elevate math instruction and effectively support our teachers.						
	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	Beverly Kerr	Curriculum, Instruction and Assessment	COORDINATOR	beGLAD Conference- Building Bridges and Reaching New Heights - Rosemont IL	Sep 22, 2026	Sep 25, 2026	4	$1,925.00
	Cost Detail	Lodging $700.00 (001...575), Meals $300.00 (001...575), Registration $525.00 (001...575), Transportation $400.00 (001...575)						
	Purpose of Travel	I am presenting at this conference as well as acquiring new skills and strategies from beGLAD. This is the vendor we use for our EL training and best strategies for our students and teachers.						
	Online Alternative	No						
	Bernadette Richardson	Curriculum, Instruction and Assessment	CURR/INST SPECIALIST	beGLAD Conference- Building Bridges and Reaching New Heights - Rosemont IL	Sep 23, 2026	Sep 25, 2026	3	$1,825.00
	Cost Detail	Lodging $700.00 (001...575), Meals $200.00 (001...575), Registration $525.00 (001...575), Transportation $400.00 (001...575)						
	Purpose of Travel	I will be presenting at the Be GLAD National Conference. This travel includes attending a one-day site visit to observe Be GLAD strategies in action at an official model site, followed by a two-day national conference. This event allows me to represent our organization on a national stage while collaborating with instructional leaders to bring back classroom-ready strategies that accelerate language development and academic achievement.						
	Online Alternative	No						

EMPLOYEE TRIP	FUNDING	SOURCE DESCRIPTION
A	001	MAINTENANCE & OPERATIONS
B	001	001
C	001	001
D	001	MAINTENANCE & OPERATIONS
E	001	MAINTENANCE & OPERATIONS

DATES FOR THE REGULARLY SCHEDULED BOARD MEETINGS
2026 - 2027 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	**7**
AUGUST	**11 & 25**
SEPTEMBER	**8 & 22**
OCTOBER	**6**
NOVEMBER	**10**
DECEMBER	**8**
JANUARY	**12 & 26**
FEBRUARY	**9 & 23**
MARCH	**9 & 30**
APRIL	**13 & 27**
MAY	**11 & 25**
JUNE	**8 & 22**

Adopted: 01.27.26