Regular Governing Board Meeting Agenda

Tuesday, August 11, 2026 - 7:00 p.m.
[Doors open to public at 6:00 p.m.]
District Office Governing Board Room
20402 N. 15th Avenue
Phoenix, AZ 85027

Page

1. **NEW ADMINISTRATION RECEPTION - 6:15 P.M. (doors open to the public 6:00 P.M.)** 13

EXECUTIVE SUMMARY:

New Campus Principals will be present from the following campuses to meet our Governing Board Members prior to the Board meeting. DVUSD stakeholders are welcome to attend. The following newly hired principals will be in attendance: Jeremy Hendrix - Boulder Creek High School; Joelle Carrington - Inspiration Mountain School; Jarrod Neckels - Legend Springs Elementary; Holly Murray - Mountain Shadows Elementary; Scott Lawrence - Village Meadows Elementary and Jessica Tucker - Vista Peak School

Welcome New Principals 8.11.26.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

2. **OPENING ITEMS**

A. Call To Order

B. Roll Call

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda

That the Governing Board accept the agenda

3. **DISTRICT REPORTS**

A. Sustaining Success: The Ongoing Impact of Summer Learning 22

EXECUTIVE SUMMARY:

Dr. Gayle Galligan, Deputy Superintendent of Curriculum, Instruction, and Assessment, will highlight the wide range of summer programs that were offered

to DVUSD students and families this year.

2026 Summer Program Board Report.pdf

Submitted by: Deputy Superintendent Dr. Gayle Galligan

A.R.S Reference: N/A

Policy Reference: N/A

Strategic Plan Reference: Priority Area 1: Excellence in Student Learning

4. CONSENT AGENDA - (Motion by Exception)

That the Governing Board approve Consent Agenda Items 4.A. through 4.M. as recommended

A. Approve Student Travel

EXECUTIVE SUMMARY:

Approve travel for students from Deer Valley High School to attend Woodbridge Classic in Irvine, CA from September 17 through September 19, 2026.

Submitted by: Gareth Diaz Zehrbach, PhD

A.R.S. Reference: None

Policy Reference: IJOA

Strategic Plan Reference:

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

4. B. Documented Process

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

B. Approve Human Resources Changes 48

EXECUTIVE SUMMARY:

Attached is a listing of staffing recommendations for Board approval. HR Changes_ 08.11.2026.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent - Human Resources
POLICY REFERENCE: CBA/GBA/GCC/GCK/GCQC/GDQD

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

C. Approve List of Qualified Evaluators for the 2026-2027 School Year 54

EXECUTIVE SUMMARY:

Each year the Governing Board receives a list of Qualified Evaluators in accordance with A.R.S. 15-537. Employees on this list have completed the evaluation training session. Approval is required before an Administrator may perform observations

and complete evaluations on teachers.

HR_Qualified Evaluator List 26-27.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

Policy Reference: GCO

A.R.S. Reference: 15-537

That the Governing Board accept the recommendation of the list of Qualified Evaluators for the 2026-2027 school year

D. Approve Vouchers 57

EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #1, and Payroll Voucher #2 for Fiscal Year 2026-27, 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.

8-11-26 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 #1 in the amount of $1,497,674.68, and Payroll Voucher #2 in the amount of $8,572,850.94 for Fiscal Year 2026-27, and Expense Vouchers in the amount of $9,794,361.68 for Fiscal Year 2025-26

E. Approve Donations 124

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 $2,774.89. The total received for the 2026-27 school year is $2,774.89.

8-11-26 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 $2,774.89

F. Approve Addenda Contracts 125

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.

8-11-26 Board Work - Addenda.pdf

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

Policy Reference: None

A.R.S. Reference: 15-502

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

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

G. Authorization to enter into additional Cooperative Contract Purchases for Fiscal Year 2026-27 129

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.

8-11-26 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

H. Approval of Additional Multiple Year IFB/RFP (Invitation for Bid/Request for Proposal) Contract Renewals for Fiscal Year 2026-27 130

EXECUTIVE SUMMARY:

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

8-11-26 Board Work - FY 26-27 ADDITIONAL DVUSD CONTRACT RENEWALS.pdf

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

Policy Reference: None

A.R.S. Reference: 15-213

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

That the Governing Board accept the Administration's recommendation to give approval of Multiple Year IFB and RFP Contract Renewals for Fiscal Year 2026-27

I. Approve Revised 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. The Governing Board approved signers for

the 2026-27 Fiscal Year on June 23, 2026, but with the change of employees at the Reception desk we need to add Angelina Stohlman, Receptionist as an authorized signer, and remove Francis Servis who is leaving the district. The other approved signers are Sheila Taylor, Executive Assistant; Jeanne Prince, Superintendent Department Secretary, and Patricia Whitney, Receptionist.

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 Angelina Stohlman, Receptionist as an additional authorized signer for all Notice of Claims for the 2026-27 Fiscal Year, and remove Francis Servis.

J. Approve Termination of Developer Per Unit Payment Agreement between Deer Valley Unified School District and CWS Bronco Butte MF, L.P. 131

EXECUTIVE SUMMARY:

The Governing Board approved a Per Unit Payment Agreement dated November 11, 2021 with CWS Bronco Butte at its January 11, 2022 Governing Board meeting. This agreement was for land to be developed in the Sonoran Foothills School attendance area, near 29th Avenue and Bronco Butte Trail.

The developer has since met the terms and completed all payments outlined in the agreement. Per Section 9 of the original agreement, the Owner or Developer can request a termination agreement be executed that documents all terms and requirements of the agreement have been met. District legal counsel has reviewed and approved the agreement.

8-11-26 Board Work - CWS Bronco Butte - Termination of Per Unit Payment Agreement (60268206).pdf

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

Policy Reference: KCD-R

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 Termination of Developer Per Unit Payment Agreement between Deer Valley Unified School District and CWS Bronco Butte MF, L.P.

K. Approve Intergovernmental Agreement (IGA) between Deer Valley Unified School District and Maricopa County – Human Services Department for the Head Start Program for Fiscal Year 2026-27 136

EXECUTIVE SUMMARY:

Description - Deer Valley has a Head Start program which operates through the

City of Phoenix, and the Board already approved that budget for FY27. This agreement is unrelated to that program, and was presented to us by the Maricopa County Human Services Department. According to County staff, since the Head Start Program is federally funded their policy 45 CRF 1302.63 requires them to establish interagency agreements with LEAs. This policy states:

A program must work to develop interagency agreements with the local agency responsible for implementing IDEA to improve service delivery to children eligible for services under IDEA, including the referral and evaluation process, service coordination, promotion of service provision in the least restrictive appropriate community-based setting and reduction in dual enrollment which causes reduced time in a less restrictive setting, and transition services as children move from services provided under Part C of IDEA to services provided under Part B of IDEA and from preschool to kindergarten.

This IGA is required due to Deer Valley students obtaining Head Start services in other districts whose programs are serviced by Maricopa County Head Start grants. The agreement has been reviewed and approved by District Legal Counsel.

8-11-26 Board Work - Deer Valley IGA with Mar Cnty Health Human Services for Headstart.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 Intergovernmental Agreement (IGA) between Deer Valley Unified School District and Maricopa County – Human Services Department for the Head Start Program for Fiscal Year 2026-27

L. Approve Intergovernmental Agreement (IGA) between Deer Valley Unified School District and The Arizona Board of Regents, University of Arizona 156

EXECUTIVE SUMMARY:

Description - This IGA with the University of Arizona allows high school students to earn college credit for certain pre-approved high school courses beginning with the 2026-27 school year.

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

Fiscal Impact - There is no cost to the district.

8-11-26 Deer Valley-University of Arizona IGA.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 Intergovernmental Agreement (IGA) between Deer Valley Unified School District and The Arizona Board of Regents, University of Arizona for Dual Enrollment Courses

M. Approve Subordination Agreement of the existing Developer Per Unit Agreement with US Real Estate Limited Partnership, now known as US Raven I LP. 163

EXECUTIVE SUMMARY:

On August 9, 2022 the Governing Board approved a Developer Per Unit Agreement between the District and US RELP Norterra East 1, LLC. The other party (the developer - CC Norterra Owner, LLC, c/o Crescent Communities, LLC) is seeking a loan to develop a multi-family project on this parcel. As part of the loan process the entity lending the money wants to secure their position in the event of a default. This is memorialized in something referred to as a subordination agreement, meaning that our Per Unit Agreement would be secondary to the loan debt. Our attorney has reviewed the subordination agreement to make sure our interests are considered and included in this document.

8-11-26 Board Work - Subordination Agreement (Per Unit Payment Agreement) - UMB - Crescent - RENDER NorTerra 4909-0688-7083_3 (1).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 Subordination Agreement UMB Bank N.A.of the existing Developer Per Unit Agreement with with US Real Estate Limited Partnership, now known as US Raven I LP.

5. ACTION

A. Approve Professional Travel for Superintendent to attend the School Superintendent's Association (AASA) National Conference on Education in Atlanta Georgia - February 23-27, 2027 171

EXECUTIVE SUMMARY:

AASA's (American Association of School Administrators - School Superintendent's Association) National Conference on Education is the most comprehensive professional learning and networking event for school superintendents and administrators. With more than 3,000 superintendents attending, participants will be able to form a professional network and leverage ideas and actions from those who have first-hand experiences.

This year's conference is designed to provide latest insights, strategies and best practices to help Superintendents lead districts to success using all modern tools available. From improving student outcomes to navigating complex regulations and funding structures, AASA national conference will assist to access tools

needed to create positive change including opportunities through keynote speeches from top education experts, in-depth roundtable conversations, invaluable networking opportunities to discuss unique challenges faced by public school superintendents.

General session details

Costs would be funded through Superintendent's Professional Development budget as included in Governing Board approved contract.

Approximate costs include travel, hotel, meals and registration in the amount of $3,500.

2027 AASA_NCE Registration Fees.pdf

Submitted by: Dr. Curtis Finch, Superintendent

Policy Reference: BIB, BIBA, BID, DKC

A.R.S. Reference: None

Strategic Plan Reference: 4.A. Continuous Improvement / 4.B. Documented Processes

That the Governing Board approve professional travel for Superintendent to attend the AASA National Conference on Education in Atlanta, Georgia.

B. Approve Employee Professional Development (Out of State) 172

EXECUTIVE SUMMARY:

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

Employee Travel_08.11.26.pdf 08.11.26_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

C. Approve Addenda Pre-Approvals 176

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.

8-11-26 Board Work - Addenda Pre-Approvals.pdf

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

Policy Reference: None

A.R.S. Reference: None

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

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

6. PREVIEW

A. First Reading of Governing Board Policy BEDH - Public Participation and News Media Services at Board Meetings 184

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy BEDH -Public Participation and accept ASBA's recommended language as indicated through tracked changes in the attached draft document. Edits would include merging language from Policy BEDI - News Media Services at Board Meetings as information would be merged with BEDH through sub-headings for clarification. [Policy BEDI would be removed from Policy manual pending approval of revised BEDH.]

BEDH _ PUBLIC PARTICIPATION AND NEWS MEDIA SERVICES AT BOARD MEETINGS.pdf Policy First Reading_08.11.26 (1).pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S Reference: 15-341

Policy Reference: N/A

B. First Reading of Governing Board Policy BJ - School Board Legislative Program 192

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy BJ - School Board Legislative Program and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

BJ _ SCHOOL BOARD LEGISLATIVE PROGRAM.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S Reference: 15-341

Policy Reference: N/A

C. First Reading of Governing Board Policy GCS - Professional Research and Publishing 193

EXECUTIVE SUMMARY: First Reading of Governing Board Policy GCS - Professional Research and Publishing

Administration is recommending a revision of Policy GCS - Professional Research and Publishing and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

CIA_Policy GCS .pdf

A.R.S Reference: 15-341

Policy Reference: N/A

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

D. Arizona School Board Association (ASBA) Proposed 2027 Political Agenda 194

EXECUTIVE SUMMARY:

The Governing Board to discuss and may consider action to approve in whole or in part the draft 2027 Political Agenda of the Arizona School Boards Association (ASBA), and direct the District's delegate to the ASBA delegate assembly to represent the Board's determined position. The Board will vote at the August 25 Regular meeting to give direction for the DVUSD Board Delegate or Delegate Alternate to vote in the manner the Board has approved at the ASBA Delegate Assembly being held on September 9. ASBA_2027 Political Agenda Report.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

POLICY REFERENCE: none

A.R.S. Reference: none

Strategic Plan Reference: 4.A. Documented Processes

7. 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.

8. REPORTS

A. Governing Board

EXECUTIVE SUMMARY:

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

- Site Visits
- Governmental Relations

- Conferences
- Meetings
- Agenda Item Requests

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

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

9. FUTURE MEETING DATES 204

Future meetings of the Governing Board have been posted.

ADOPTED 2026-27 Gov. Bd. Dates.pdf

10. ADJOURNMENT

Welcome!

DVUSD New Principals

2026-2027

Boulder Creek

Jeremy Hendrix

- I've worked in education for 21 years, the last 6 in DVUSD.
- I have a wife and 2 children.
- I am from Michigan! Go Blue!
- I love being on water or around water.
- I'm excited and ready to serve the BC community!



Inspiration Mountain

Joelle Carrington

- Been in education for 27 years....all in DVUSD supporting different roles!
- Classroom teacher, reading specialist, instructional coach, and admin the last 5 years.
- Lived in AZ my entire life!
- Married to my husband for 21 years and we have 2 children - Kyle 19 & Katie 16.
- Love to read, play board games and go shopping!



Legend Springs

Jarrod Neckels

- I have been in education for 26 years.
- I was an assistant principal for three years.
- I am originally from Montana.
- I have six kids and three grandchildren.
- My wife is also in education.
- I love to listening to music and trying out any new restaurant.



Mountain Shadows

Holly Murray

- I attended DVUSD from 1st through 12th grade, attending Greenbrier, Highland Lakes, and Mountain Ridge.
- This is my fifth year serving as a principal.
- I'm a wife and mom to an energetic two-year-old son.
- I love to travel, and my favorite destination so far has been the Faroe Islands.
- One of my favorite hobbies is trying new recipes and baking treats for my friends and family.



Village Meadows

Scott Lawrence

- I've been in education for 31 years, and a principal for 9 years.
- I'm returning to DVUSD after spending the majority of my time in the classroom here (1999-2012).
- I taught music, band, choir and drama at the K-12 level.
- I married my high school sweetheart the year I started teaching, and I have 4 adult children (one of which is a teacher).
- I'm a musician, and have written some music scores for a few short films and theater productions.



Vista Peak

Jessica Tucker

- 15 years in education • 8 years in DVUSD
- I drove cross-country from Syracuse, NY to Phoenix 15 years ago...and stayed.
- My husband and I met because his mom set us up.
- We have 2 kids in DVUSD.
- Forever a fan of coffee, good books, and a great '90s playlist.



Welcome!


SLIDESGO

Sustaining Success

The Ongoing Impact of Summer Learning

DVUSD Board Meeting

August 11, 2026

DEER VALLEY Unified School District

Purpose of Presentation

Bridging Academic Gaps

DVUSD's summer programs bridge academic gaps, accelerate grade-level readiness, and cultivate student confidence.

Key Program Highlights

This presentation highlights enrollment, measurable growth, enrichment experiences, and community partnerships, while celebrating our dedicated staff and families.

Sustaining Future Success

This report underscores the importance of sustaining and expanding summer programs to ensure the future success of our students.

Big Picture: Summer 2026 by the Numbers

Summer Programs
38
unique offerings

Students Served
5,466
students enrolled

Learning & Play
23,723
total hours completed

Meals Provided
48,664
free healthy meals served

Credits Recaptured
36 Middle School
1,589 High School
successful course recoveries

Program Timeline
55 Days
May 22 – August 7

Closing Gaps

JumpStart Intervention

Stats that Speak Volumes!

1st – 6th Grade students served
2 Campuses — Paseo Hills & Sunrise
220 Students from 10 DVUSD Title 1 campuses
7 Buses transporting over 100 students
15 Days = 60 hours of learning per child
6,300+ Free Meals served (breakfast & lunch)
10 Rotating SSOs for community connection

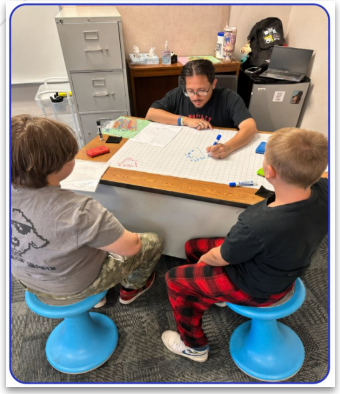
Key Success Factors

- **DIBELS Fluency Gains:** Growth observed across all primary DIBELS literacy indicators, demonstrating stronger foundational reading skills.
- **Targeted Intervention:** Blended small-group instruction with hands-on STEM and enrichment activities to maintain high student engagement.
- **2026–2027 Readiness:** Summer learning successfully mitigated learning loss and accelerated academic preparedness for the upcoming school year.

Math Proficiency Increase Average gain across Grades 1–6	**+42 pts**
ELA Proficiency Increase Average gain across Grades 4–6	**+18 pts**
95% Boost Literacy Growth Average assessment gain (Grades 1–3)	**+21 pts**

Closing Gaps

JumpStart Intervention



TPP Teacher Training!

10 Teacher Prep Program teachers shadowed and supported our certified teachers. This provided an opportunity for varied classroom observations and mentorship.

Community Partnerships!

Thank you to *Red Robin & Blessings in a Backpack* for providing FREE Snack Packs for EVERY STUDENT and their siblings!







SSO Daily Connection

10 School Safety Officers rotated served on a daily rotation for both campuses to provide student support, family connection and community engagement. Officers even popped into rooms to read and participate in math activities with students!



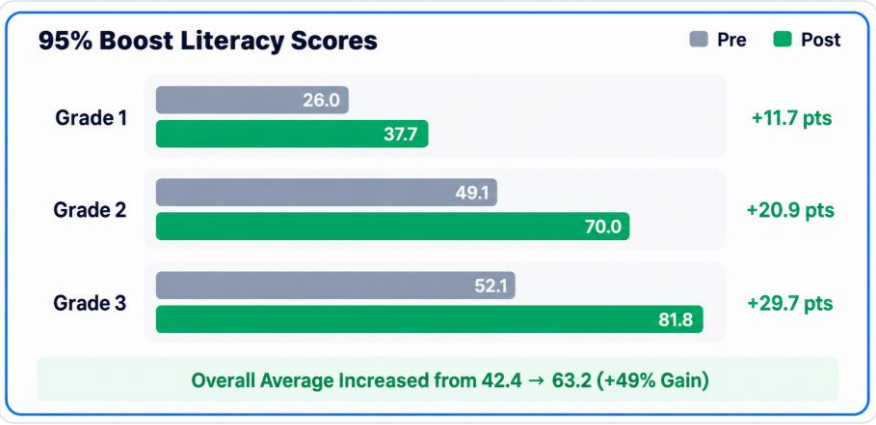
Parent Partnerships!

Every parent received an email from their child's teacher with individualized data results and positive feedback.

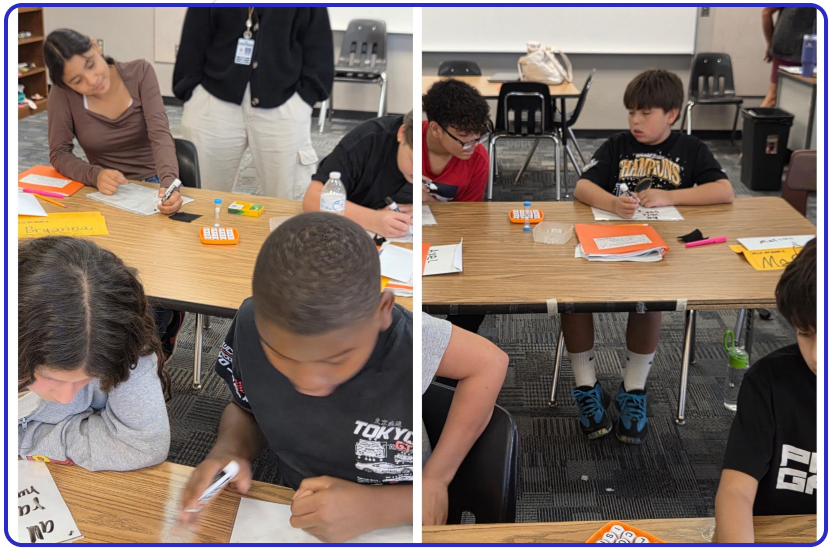
Closing Gaps

JumpStart Intervention

Early Literacy Growth (Grades 1 – 3)







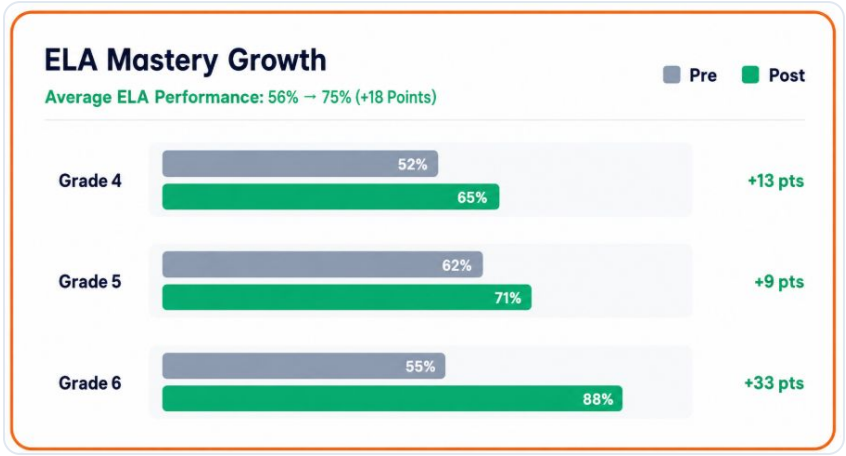
Boost Scores Growth

42% → 63% (+49% Gain)

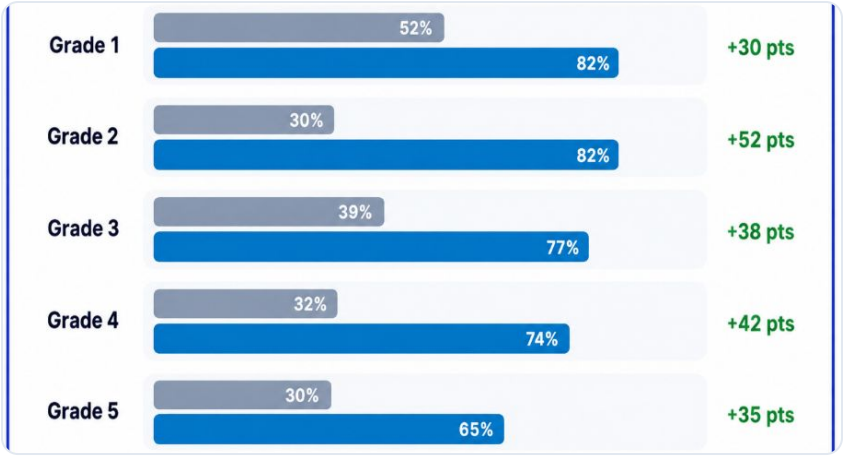
Closing Gaps

JumpStart Intervention

Jumpstart ELA Mastery (Grades 4 – 6)



Jumpstart Math Proficiency (Grades 1 – 6)



ELA Proficiency Growth

Overall Avg: 56% → 75%

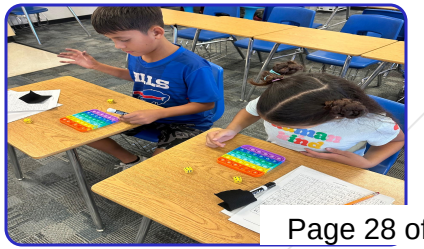
+18 percentage pts



Math Proficiency Growth

Overall Avg: 33% → 74%

+42 percentage pts



Closing Gaps

EL Writers Workshop

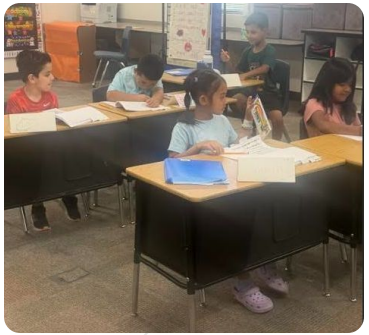
- **Grade Level:** 1st–5th Grade
- **Location:** Mountain Shadows Elementary
- **Dates:** May 26 – June 12
- **Attendance:** 76 students (from every elementary school)
- **Transportation:** 4 Buses
- **Nutrition:** Breakfast and Lunch Served



AZELLA WRITING GROWTH

48% **of Students Improved**

Increased their overall writing score by at least one proficiency level based on pre and post rubric data.





Closing Gaps

EL Writer's Workshop (6th – 12th Grade)

EL WRITER'S WORKSHOP DETAILS

- **Grade Level:** 6th–12th Grade
- **Location:** Deer Valley Middle School
- **Dates:** May 26 – June 12
- **Attendance:** 31 students (from all 5 HS and all 3 MS!)
- **Transportation:** 3 Buses
- **Nutrition:** Breakfast and Lunch Served



AZELLA WRITING GROWTH & OUTCOMES

88% of Students Improved 1 Level

- **12% of students** increased their writing score by two proficiency levels.
- **1 student** recovered an SEI English course for HS graduation requirements.





Closing Gaps

Extended School Year (ESY)

PROGRAM OVERVIEW

Special education and related services provided to eligible students with disabilities beyond the regular school year, in alignment with their IEP and at no cost.

Focus Domains

- **Critical learning skills**
- **Regression/recoupment of skills**

VISTA PEAK SCHOOL (JUNE 1 – JULY 2)

Interdepartmental collaboration offering key student supports:

- **Specially Designed Instruction** (Student Support)
- **Nursing Services** (Student Support Services)
- **Therapy Services** (Student Support Services)
- **Special Education Transportation** (Transportation)
- **Free Breakfast & Lunch** (Food, Nutrition & Federal)





"I believe the whole staff has been doing an amazing job. I really feel like they love their job and love these kids. It makes me feel so comfortable to drop them off in their care."

— ESY Parent

"Amy and the front office staff did an amazing job of coordinating ESY."

— ESY Staff

Closing Gaps

Extended School Year (ESY)

STUDENT PARTICIPATION

145 students served (Grades PS–12th Grade)
68% qualified for critical learning skills
45% qualified for regression/recoupment





STAFFING & SUPPORTS

- **16** Special Ed Teachers & **36** Paraprofessionals
- **4** Registered Nurses & **2** Speech Therapists
- **1** OT, **1** PT, **2** Teachers of Hearing/Visual Impairment
- **61%** returning ESY staff
- **100%** reported Sensory Walls effectively met student needs

FAMILY FEEDBACK

100% of parents reported transportation met their child's needs.

"The communication was fabulous!!" **— ESY Parent**

"Driver and assistant are very kind... They make us feel assured our kids are safe." **— ESY Parent**

Expanding Horizons







West-MEC Summer Career Camp Summary

From June 8th–10th, students attended West-MEC's annual Summer Career Camp to explore career pathways through hands-on experiences. DVUSD had 42 students attend representing 15 schools:

Northeast Campus • 32 Students

CAMP DATE: 6/9/2026

- Automation & Robotic Systems
- Automotive Tech • Energy & Manufacturing
- General Construction • IT Security
- Medical Assisting • Pharmacy Science
- Veterinary Science • Water Systems

Northwest Campus • 4 Students

CAMP DATE: 6/9/2026

- Aesthetics • Automotive Technology
- Cosmetology • Dental Assisting
- IT Security • Medical Assisting • Nursing
- Physical Therapy • Powersports
- Veterinary Science

Central Campus • 5 Students

CAMP DATE: 6/8/2026

- Coding
- Law & Public Safety
- Precision Machining
- Welding Technology

Agua Fria Campus • 1 Student

CAMP DATE: 6/10/2026

Career Academy @ Agua Fria

Focused specialized career pathway training designed for immersive learning and early skills exposure.

Expanding Horizons

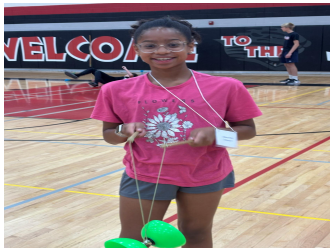
Tailei Chinese Culture Camp



HS Volunteers



Traditional Fan Dance



Chinese Yo-yo



Dragon Dance



Culture Camp

- **311 DVUSD Students** joined for a week of cross-cultural learning, teamwork, and fun.
- **15 HS volunteers** led students through art, cooking, exercise, and dance, gaining global experience.
- **All 10 groups** performed at graduation, sharing their talents and learning with families.
- **2 AZ State Senators** congratulated students for their openness and commitment to learning.

"Learning another culture helps me feel connected to more people in the world." — Student

"The camp opened their mind to new perspectives." — Parent

"Our students now see themselves as part of bigger world." — Teacher

Expanding Horizons

Gifted Camps



CRUISING INTO SUMMER

June 1 – 5, 2026 • Incoming 1st – 8th Grade Gifted & Talented • FULL Day Camp • Union Park Elementary

"Cruising into Summer" was an immersive summer camp where curiosity set sail. Campers explored ecology, sustainability, water science, culture, and geography while enjoying fine arts and entertainment. Through hands-on activities and creative adventures, students discovered how our world connects, on land and water.

PASSPORT TO THE PARKS

June 8 – 12, 2026 • Incoming 1st – 8th Grade Gifted & Talented • FULL Day Camp • Union Park Elementary

At "Passport to the Parks", gifted campers explored animation, engineering, ride design, and storytelling. They created and built throughout the week, culminating in a parade that showcased their creativity.

Accessibility and Impact: This **FREE** program was available to identified gifted students enrolled at any Deer Valley USD school receiving Title 1 funding.



Expanding Horizons

Gifted Camps

Gifted Camp Enrollment & Growth

515 **students** participated in ***Cruising Into Summer*** and ***Passport to the Parks***.

★ **This marks a 13% increase from Summer 2025.**

Parent Feedback

"Both kiddos had a fabulous time! Thank you to all the teachers who devoted part of their summer to making it so fun and memorable!"

"The camp did amazing my son was very happy and excited to go everyday."

"My daughter loved the classes. ...She said the teachers were all so happy to be there and that's what made it so fun!"

"My kid said that it was the best camp ever."









Opportunities for All Ages

Community Education "Rocks!" Enrichment Camps

Summer ROCKS!



Spanish Rocks!
8 students





Theatre Rocks!
57 students



Music Rocks!
46 students



Art Rocks!
19 students



CSI Rocks!
25 students

Opportunities for All Ages

Community Education "Rocks!" Enrichment Camps



LEGO Dino Design
9 students



Robotics
48 students



Young Rembrandts
17 students

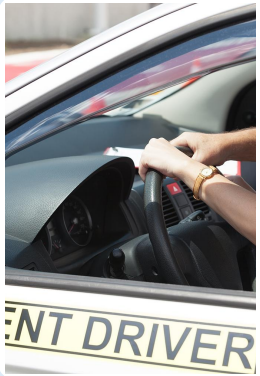


Indoor Sports
27 students





Karate and Cheer
307 students



Driver's Ed
55 students

Opportunities for All Ages

‘Sun’sational Summer Camp

Parent Testimonials

"It is a really affordable option for my kid during the summer that also has some meaningful activities and learning and fun!"

"This was the best year for our family, it went super well for everyone and the kids came home content… great leadership, affordable cost, very happy with the field trips and snacks!"

‘Sun’sational Fun Facts

- **Free Lunches:** Offered at Park Meadows & Greenbrier.
- **Staffing:** 138 Leads, Instructional Assistants, & Paraprofessionals.
- **Enrollment:** 939 K–8 students across 4 locations.
- **Preschool:** 49 PK students at 2 locations.
- **Enrichment:** 7 field trips, 4 guest presenters; daily rotations in STEM, fitness, literacy, and arts.








Opportunities for All Ages

Southwest Behavioral Health Skills & Strategies Summer Camps

Elementary School

@Constitution Elementary

15 Enrolled Students

Focus: Social Skills and Coping



Middle School

@Desert Sky MS

11 Enrolled Students

Focus: Emotional Regulation



High School

@Barry Goldwater

5 Enrolled Students

Focus: Healthy Relationships





Advancement, Recovery, and Success

Aspire Online Academy

Middle School
Hybrid Model

25
Students Enrolled

25
Promoted to Next Grade

100%
Passing Rate

HS Session 1
May 22nd – June 26th

1,139
Students Enrolled

763
Credits Earned

95%
Passing Rate

HS Session 2*
July 7th – August 7th

840
Students Enrolled

500*
Credits Earned*

95%*
Passing Rate*



Advancement, Recovery, and Success

Pathways / Honors

High School Summer School

In-Person May 26th June 26th

293 Students Enrolled	26 Courses Offered	3 Math Honors
194 Credits Earned	92% Passing Rate Success	

High School Summer Academic Offerings



10 students
5 credits recaptured

BGHS



141 students
100 credits recaptured

DVHS



28 students
16.5 credits recaptured

MRHS

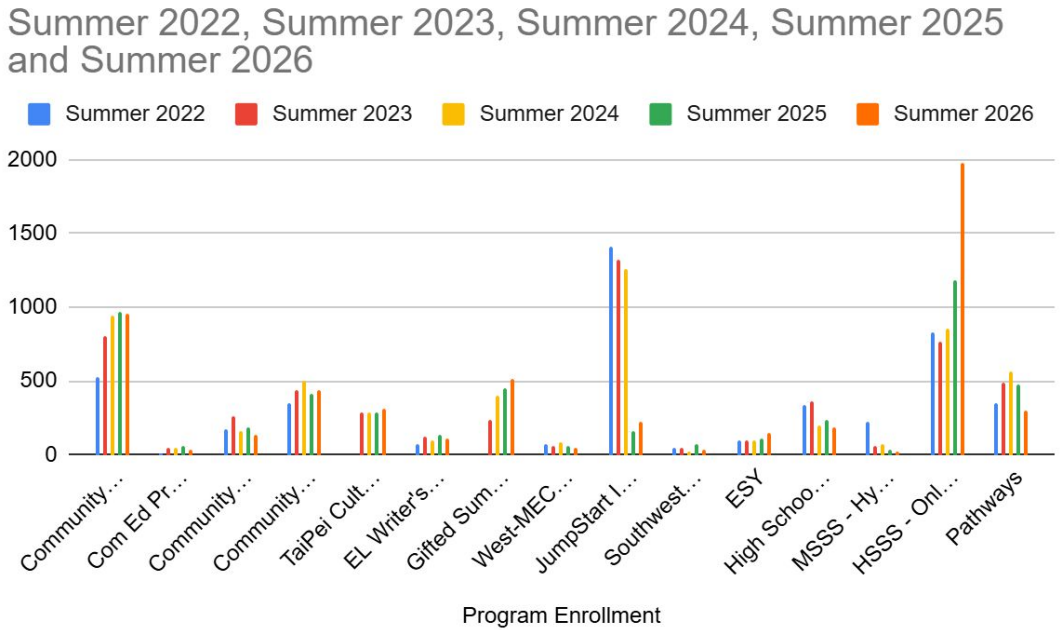


12 students
10 credits recaptured

SOHS

Multi-Year Perspective

Comparative analysis of summer program enrollment from 2022 to 2026



HSSS – Online Surge

Enrollment skyrocketed to a record peak of nearly 2,000 students in Summer 2026.

Gifted Summer Camps

Achieved steady, consecutive multi-year growth, peaking in the 2026 season.

JumpStart Intervention

Maintained robust registration, serving as a critical pathway for student academic recovery.

Behind the Scenes: The Team



Looking Ahead to 2027



Enrichment

Opportunities for All Ages



Intervention

Closing Gaps



Academic

Advancement,
Recovery & Success

Summer Learning That Makes a Difference

- **Academic Growth**
- **Enrichment & Exploration**
- **Family Support**
- **Opportunities for Every Learner**

Thank you for supporting DVUSD students and staff as we continue to strengthen the impact of summer learning for DVISD students!



HR Changes 08.11.2026

Board Date	Board Action	Position Category	Name	DAC	FTE	Position	Description	Effective
NEW HIRES - CERTIFIED								
08/11/2026	New Hire	CERTIFIED	ANTHONY, KARL	BARRY GOLDWATER HS	1.0000	Open	TEACHER ENGLISH	07/24/2026
08/11/2026	New Hire	CERTIFIED	BALDWIN, SUSAN RENEE	ESPERANZA	1.0000	Open	TEACHER SPECIAL ED	07/24/2026
08/11/2026	New Hire	CERTIFIED	BLANKENSHIP, STEVE KAVIN	ESPERANZA	1.0000	Open	TEACHER GRADE 6	07/27/2026
08/11/2026	New Hire	CERTIFIED	BRANDT, COREY	DEER VALLEY HS	1.0000	Open	TEACHER AEROSPACE	07/24/2026
08/11/2026	New Hire	CERTIFIED	CHURCH, KARA	HILLCREST	0.4000	Open	TEACHER GIFTED	07/24/2026
08/11/2026	New Hire	CERTIFIED	CHURCH, KARA	HILLCREST	0.6000	Open	TEACHER GRADE 7-8 LA	07/24/2026
08/11/2026	New Hire	CERTIFIED	DOUGLAS, AMANDA	WEST WING	1.0000	Open	TEACHER SPECIAL ED	07/24/2026
08/11/2026	New Hire	CERTIFIED	DOYLE, KATIE	DESERT SAGE	1.0000	Open	TEACHER GRADE 4	07/24/2026
08/11/2026	New Hire	CERTIFIED	ERICKSON, EMILEE KATHERINE	SANDRA DAY OCONNOR HS	1.0000	Open	TEACHER SOCIAL STUDIES	07/24/2026
08/11/2026	New Hire	CERTIFIED	GARCIAPENA, FERNANDA	HILLCREST	1.0000	Open	TEACHER GRADE 7-8 SCIENCE	07/24/2026
08/11/2026	New Hire	CERTIFIED	GILLILAND, KORY TYLER	SANDRA DAY OCONNOR HS	0.8000	Open	TEACHER MATH	07/24/2026
08/11/2026	New Hire	CERTIFIED	HUTCHISON, ETHAN	CANYON SPRINGS	1.0000	Open	TEACHER GRADE 7 SCIENCE	07/24/2026
08/11/2026	New Hire	CERTIFIED	IGUCHI, CAROLYN M	ASPIRE DEER VALLEYS ONLINE ACADEMY	0.6000	Open	TEACHER SPECIAL ED	08/03/2026
08/11/2026	New Hire	CERTIFIED	JONES, CHRISTOPHER RYAN	HILLCREST	1.0000	Open	TEACHER GRADE 7-8 SOC STUDIES	07/24/2026
08/11/2026	New Hire	CERTIFIED	KANGAH, GIOVANNA	SUNSET RIDGE	0.5000	Open	COUNSELOR	07/24/2026
08/11/2026	New Hire	CERTIFIED	KRVARIC, MADILYN NOLYN	DESERT SKY	1.0000	Open	TEACHER PHYSICAL ED	07/29/2026
08/11/2026	New Hire	CERTIFIED	LU, HUIWEN	CURRICULUM INSTRUCTION AND ASSESSMENT	1.0000	Open	TEACHER ELL SPECIALIST	07/24/2026
08/11/2026	New Hire	CERTIFIED	MCNALLY, ALISSA DANAE	ESPERANZA	1.0000	Open	TEACHER GRADE 6	07/24/2026
08/11/2026	New Hire	CERTIFIED	MCSPADDEN, MYKENZIE ROSE	ANTHEM	1.0000	Open	GUEST INSTRUCTOR	07/28/2026
08/11/2026	New Hire	CERTIFIED	PRITCHARD, NICOLAS JAMES	STETSON HILLS	0.5000	Open	COUNSELOR	07/24/2026
08/11/2026	New Hire	CERTIFIED	PRITCHARD, NICOLAS JAMES	TERRAMAR	0.5000	Open	COUNSELOR	07/24/2026
08/11/2026	New Hire	CERTIFIED	RUTTER, HEATHER S	BARRY GOLDWATER HS	1.0000	Open	GUEST INSTRUCTOR	07/28/2026
08/11/2026	New Hire	CERTIFIED	SCHWAIGER-TORRES, CHRISTA	LAS BRISAS	1.0000	Open	TEACHER GIFTED	08/03/2026
08/11/2026	New Hire	CERTIFIED	SOM, ROSARIO C	CURRICULUM INSTRUCTION AND ASSESSMENT	0.6000	Open	CIAS CTE	07/22/2026
08/11/2026	New Hire	CERTIFIED	TAGGART, THOMAS CLIFFORD	BARRY GOLDWATER HS	0.8000	Open	TEACHER CTE INDUSTRIAL TECH	07/24/2026
08/11/2026	New Hire	CERTIFIED	WILLIAMS, WILLOW CAROL	MOUNTAIN SHADOWS	0.5000	Open	TEACHER SPECIAL ED	07/31/2026
NEW HIRES - EXEMPT								
08/11/2026	New Hire	EXEMPT	SANTANGELO, PHILLIP MICHAEL	COMMUNICATIONS AND COMM ENGAGEMENT	1.0000	Open	DIGITAL CONTENT MANAGER	07/22/2026
NEW HIRES - CLASSIFIED								
08/11/2026	New Hire	CLASSIFIED	AMAYA, GRACELYN HOPE	LAS BRISAS	0.8438	Open	PARAPRO SPED	07/30/2026
08/11/2026	New Hire	CLASSIFIED	AMPARAN, CHARMAINE NONAILLADA	TERRAMAR	0.3750	Open	FOOD & NUTR WORKER II	07/30/2026
08/11/2026	New Hire	CLASSIFIED	BARTON, KINNA-MARIE	ESPERANZA	0.8438	Open	PARAPRO SPED HQ	07/30/2026
08/11/2026	New Hire	CLASSIFIED	BESORE, MADELYN KAY	INSPIRATION MOUNTAIN	0.8438	Open	PARAPRO SPED	07/30/2026
08/11/2026	New Hire	CLASSIFIED	BETTS, KRISTEN	ESPERANZA	0.8438	Open	PARAPRO SPED HQ	07/30/2026
08/11/2026	New Hire	CLASSIFIED	BUSHMAN, MATTHEW	FOOD SERVICES	1.0000	Open	WAREHOUSE WORKER	07/20/2026
08/11/2026	New Hire	CLASSIFIED	CABALLERO, GABRIELLA MARIE	VISTA PEAK	0.8750	Open	BEHAVIORAL TECHNICIAN	07/30/2026
08/11/2026	New Hire	CLASSIFIED	CAMPBELL, TUESDAY LYNEE	DIAMOND CANYON	0.1250	Open	CROSSING GUARD	07/30/2026
08/11/2026	New Hire	CLASSIFIED	CONN, JAMES PHILLIP DONALD	SONORAN FOOTHILLS	1.0000	Open	CUSTODIAN II DAY-NT	07/20/2026
08/11/2026	New Hire	CLASSIFIED	CURRY, DESTINEY JOY	HILLCREST	0.8438	Open	PARAPRO SPED	07/30/2026
08/11/2026	New Hire	CLASSIFIED	DANGLER, MELISSA M	WEST WING	0.8438	Open	PARAPRO SPED	07/30/2026
08/11/2026	New Hire	CLASSIFIED	DIETRICH, KOELLE GRACE	COMMUNITY EDUCATION	0.3750	Open	SW-COMM ED INST ASST BA	07/30/2026
08/11/2026	New Hire	CLASSIFIED	FRIEDL, DYLAN ERIK	MOUNTAIN RIDGE HS	0.8750	Open	TSW TRANSITION TECH	07/22/2026
08/11/2026	New Hire	CLASSIFIED	GARNER, TONISHA	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	INST ASST ELEM EL	07/30/2026
08/11/2026	New Hire	CLASSIFIED	GENTRY, TANYA LYNN	TERRAMAR	0.3750	Open	FOOD & NUTR WORKER II	07/30/2026
08/11/2026	New Hire	CLASSIFIED	HALLUM, KADEN LEVO	FACILITIES	1.0000	Open	MNT I GROUNDS TECH	08/05/2026
08/11/2026	New Hire	CLASSIFIED	HAMMOND, ANDREW MAURICE	COMMUNITY EDUCATION	0.3750	Open	SW-COMM ED INST ASST BA	07/30/2026
08/11/2026	New Hire	CLASSIFIED	HARRISON, LISA ROSE	SANDRA DAY OCONNOR HS	0.8750	Open	PARAPRO CTE	07/30/2026
08/11/2026	New Hire	CLASSIFIED	HAYES, DEBRA	INSPIRATION MOUNTAIN	0.8438	Open	PARAPRO SPED	07/30/2026
08/11/2026	New Hire	CLASSIFIED	HERNANDEZ, CAROL LYNN	INSPIRATION MOUNTAIN	0.8438	Open	PARAPRO SPED	07/30/2026
08/11/2026	New Hire	CLASSIFIED	HUBATSEK, RICHARD GLENN	WEST WING	1.0000	Open	MNT IV PLANT FOREMAN	07/15/2026
08/11/2026	New Hire	CLASSIFIED	JACKSON, EVELYN PRESLEY	COMMUNITY EDUCATION	0.4375	Open	COMM ED INST ASST BA	07/30/2026
08/11/2026	New Hire	CLASSIFIED	JEMSEK, KATELYN JAYDE	SUNSET RIDGE	0.8125	Open	PARAPRO SPED PREK	07/30/2026
08/11/2026	New Hire	CLASSIFIED	KERR, AIDAN	COMMUNITY EDUCATION	0.1875	Open	COMM ED INST ASST BA	07/30/2026

08/11/2026	New Hire	CLASSIFIED	LONG, JAKE LEE	TRANSPORTATION	0.7500	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	New Hire	CLASSIFIED	LOWRY, TAYLOR	VISTA PEAK	0.8750	Open	BEHAVIORAL TECHNICIAN	07/30/2026
08/11/2026	New Hire	CLASSIFIED	LOYA, ADAM ROBERT	PARK MEADOWS	0.8438	Open	PARAPRO SPED HQ	07/30/2026
08/11/2026	New Hire	CLASSIFIED	LUNA, DIANA MAYELI	HEADSTART OFFICE	1.0000	Open	HEAD START INST ASST	08/05/2026
08/11/2026	New Hire	CLASSIFIED	MARSH, TYLER J	MOUNTAIN RIDGE HS	1.0000	Open	MONITOR II HS	07/31/2026
08/11/2026	New Hire	CLASSIFIED	MCMAHON, LILIANA DIEM	COMMUNITY EDUCATION	0.3750	Open	COMM ED INST ASST BA	07/30/2026
08/11/2026	New Hire	CLASSIFIED	MOORE, KAVOTTIS LAMON RAPHEAL	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	New Hire	CLASSIFIED	MORA, RAQUEL	SONORAN FOOTHILLS	0.2500	Open	MONITOR	07/30/2026
08/11/2026	New Hire	CLASSIFIED	NAYLOR, ZOIE	DEER VALLEY HS	0.5313	Open	TSW TRANSITION TECH	08/05/2026
08/11/2026	New Hire	CLASSIFIED	PEREZ, AIYANA ALAINE	VILLAGE MEADOWS	0.8438	Open	PARAPRO SPED HQ	07/30/2026
08/11/2026	New Hire	CLASSIFIED	PUGA, NOARA	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	INST ASST ELEM EL	08/12/2026
08/11/2026	New Hire	CLASSIFIED	REYES, ERIKA ELIZABETH	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	New Hire	CLASSIFIED	ROCHA, HILDA ESTHER	HEADSTART OFFICE	0.5000	Open	HEAD START INST ASST	07/30/2026
08/11/2026	New Hire	CLASSIFIED	ROWLAN, PETYL JAYLEE	CANYON SPRINGS	0.8438	Open	PARAPRO SPED	07/30/2026
08/11/2026	New Hire	CLASSIFIED	SHOEMAKER, KARMEN ANN	TRANSPORTATION	0.7500	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	New Hire	CLASSIFIED	SPEARS, MICHELE ANN	TRANSPORTATION	0.7500	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	New Hire	CLASSIFIED	SURYAVANSHI, MANALI	COMMUNITY EDUCATION	0.4375	Open	COMM ED INST ASST PREK	07/30/2026
08/11/2026	New Hire	CLASSIFIED	TABLAS GUTIERREZ, JHONATAN	MOUNTAIN SHADOWS	0.8438	Open	BEHAVIORAL TECHNICIAN	07/30/2026
08/11/2026	New Hire	CLASSIFIED	THEUERL, DEBORAH L	VISTA PEAK	0.8438	Open	PARAPRO SPED	07/30/2026
08/11/2026	New Hire	CLASSIFIED	UPSHAW, APRIL MARIE	COMMUNITY EDUCATION	0.5625	Open	COMM ED INST ASST PREK	07/30/2026
08/11/2026	New Hire	CLASSIFIED	VILLA, NANCY	MOUNTAIN RIDGE HS	1.0000	Open	CUSTODIAN II DAY-NT	07/08/2026
08/11/2026	New Hire	CLASSIFIED	VINCENT, TERESA A	SUNSET RIDGE	0.8125	Open	PARAPRO SPED PREK	07/30/2026
08/11/2026	New Hire	CLASSIFIED	WALLACE, RONALD	TRANSPORTATION	0.7500	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	New Hire	CLASSIFIED	WARRINER, TRACI	ESPERANZA	0.8125	Open	PARAPRO SPED PREK	07/30/2026
08/11/2026	New Hire	CLASSIFIED	WILCOX, STEPHANIE NAOMI	VISTA PEAK	0.8750	Open	BEHAVIORAL TECHNICIAN	07/30/2026
08/11/2026	New Hire	CLASSIFIED	WILKINSON, JENNIFER MARIE	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	New Hire	CLASSIFIED	WILLIS, NICOLE LEE	VILLAGE MEADOWS	0.8125	Open	PARAPRO SPED PREK	08/05/2026
08/11/2026	New Hire	CLASSIFIED	WILSON, LACEY KATHLEEN	INSPIRATION MOUNTAIN	0.8438	Open	PARAPRO SPED	07/30/2026
08/11/2026	New Hire	CLASSIFIED	WOLFE, DAKOTA	CANYON SPRINGS	0.8438	Open	PARAPRO SPED	07/30/2026
08/11/2026	New Hire	CLASSIFIED	YOUNG, CHAYRREN	COMMUNITY EDUCATION	0.6250	Open	COMM ED INST ASST BA	07/30/2026
08/11/2026	New Hire	CLASSIFIED	ZAMUDIO, AMANDA ELISE	ANTHEM	0.7500	Open	FOOD & NUTR WORKER III	07/30/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - EXEMPT								
08/11/2026	Resignation/Termination	EXEMPT	TERRIQUEZ, DANIELLE C	FOOD SERVICES	1.0000	Closed	COORD FOOD NUTRITION	07/21/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CERTIFIED								
08/11/2026	Resignation/Termination	CERTIFIED	ROBISON, SARAH	STUDENT SUPPORT SERVICES	1.0000	Closed	BOARD CERTIFIED BEHAV ANALYST	06/01/2026
08/11/2026	Resignation/Termination	CERTIFIED	SOLANO, STEPHANIE C	HILLCREST	0.4000	Closed	TEACHER GIFTED	07/31/2026
08/11/2026	Resignation/Termination	CERTIFIED	SOLANO, STEPHANIE C	HILLCREST	0.6000	Closed	TEACHER GRADE 7-8 MATH	07/31/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CLASSIFIED								
08/11/2026	Resignation/Termination	CLASSIFIED	ALU, DENISE MARIE	COMMUNITY EDUCATION	1.0000	Closed	COMM ED INSTRUCTOR BA	07/17/2026
08/11/2026	Resignation/Termination	CLASSIFIED	CARRASCO, JESSICA LYNN	SONORAN FOOTHILLS	0.6250	Closed	FOOD & NUTR WORKER III	07/30/2026
08/11/2026	Resignation/Termination	CLASSIFIED	CUERVO RAMOS, JONATHAN HUMBERTO	GREENBRIER	0.8438	Closed	PARAPRO SPED HQ	07/02/2026
08/11/2026	Resignation/Termination	CLASSIFIED	HOLT, DALLIN B	TRANSPORTATION	0.7500	Closed	TRANS VAN DRIVER	07/27/2026
08/11/2026	Resignation/Termination	CLASSIFIED	KNIGHT, MICHAEL RALPH	INSPIRATION MOUNTAIN	1.0000	Closed	MNT IV PLANT FOREMAN	08/31/2026
08/11/2026	Resignation/Termination	CLASSIFIED	MARTINEZ GORDILLO, LETICIA ISABEL	SIERRA VERDE	1.0000	Closed	CUSTODIAN II DAY-NT	07/24/2026
08/11/2026	Resignation/Termination	CLASSIFIED	MATHIS, DAHIANA C	VISTA PEAK	0.8750	Closed	BEHAVIORAL TECHNICIAN	07/30/2026
08/11/2026	Resignation/Termination	CLASSIFIED	MEJIA, NOAH C	TRANSPORTATION	1.0000	Closed	TRANS MECHANIC MNT VII	07/24/2026
08/11/2026	Resignation/Termination	CLASSIFIED	MESSINGER, JANENE LYNN	TRANSPORTATION	0.8125	Closed	TRANS BUS DRIVER	08/03/2026
08/11/2026	Resignation/Termination	CLASSIFIED	PONGRACZ, ANAI GALILEA	SUNSET RIDGE	0.8438	Closed	PARAPRO SPED	07/30/2026
08/11/2026	Resignation/Termination	CLASSIFIED	SERGENT-SPIKES, ESSANCE JIANI	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Closed	INST ASST ELEM EL	07/30/2026
08/11/2026	Resignation/Termination	CLASSIFIED	SERVIS, FRANCES M	HUMAN RESOURCES	0.7500	Closed	RECEPTIONIST DO	08/14/2026
08/11/2026	Resignation/Termination	CLASSIFIED	SMITH, DARIN LORIN	DEER VALLEY HS	1.0000	Closed	MNT IV HS NIGHT SUPVSR	07/25/2026
08/11/2026	Resignation/Termination	CLASSIFIED	WHITE, CHERYL CARLENE	TRANSPORTATION	0.8125	Closed	TRANS BUS DRIVER	07/31/2026
08/11/2026	Resignation/Termination	CLASSIFIED	WRIGHT, ALICE B	TRANSPORTATION	1.0000	Closed	TRANS BUS DRIVER	08/07/2026

TRANSFER-CHANGE IN CATEGORY-CERTIFIED								
08/11/2026	Transfer - Change in	CERTIFIED	HENRY, TIA HACILLE	PASEO HILLS	1.0000	Open	TEACHER SPECIAL ED PREK	07/28/2026
08/11/2026	Transfer - Change in	CERTIFIED	HENRY, TIA HACILLE	PASEO HILLS	1.0000	Closed	GUEST INSTRUCTOR	05/22/2026
08/11/2026	Transfer - Change in	CERTIFIED	KRIESE, ALEXANDRIA NOEL	CONSTITUTION	1.0000	Open	TEACHER KINDERGARTEN	07/24/2026
08/11/2026	Transfer - Change in	CERTIFIED	KRIESE, ALEXANDRIA NOEL	CONSTITUTION	1.0000	Closed	GUEST INSTRUCTOR	05/22/2026
08/11/2026	Transfer - Change in	CERTIFIED	RODRIGO, ARIANNA	DEER VALLEY MS	1.0000	Open	TEACHER GRADE 7 MATH	07/28/2026
08/11/2026	Transfer - Change in	CERTIFIED	RODRIGO, ARIANNA	DEER VALLEY MS	1.0000	Closed	GUEST INSTRUCTOR	05/22/2026
TRANSFER-CHANGE IN CATEGORY-CLASSIFIED								
08/11/2026	Transfer - Change in	CERTIFIED	TORTICE, ANDREA ROZADO	VILLAGE MEADOWS	1.0000	Open	TEACHER SPECIAL ED	07/24/2026
08/11/2026	Transfer - Change in	CLASSIFIED	TORTICE, ANDREA ROZADO	COMMUNITY EDUCATION	1.0000	Closed	COMM ED INSTRUCTOR BA	07/23/2026
TRANSFER/REASSIGNMENTS - EXEMPT - (change in compensation)								
08/11/2026	Transfer/Reassign-Change in	EXEMPT	SCHWERTFAGER, DANIEL NATHAN	TRANSPORTATION	1.0000	Open	MANAGER I TRANSPORTATION	07/01/2026
TRANSFERS/REASSIGNMENTS-CERTIFIED - (change in compensation)								
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ALCALA, KATHRYN	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ANDERSON, JAMES ROBERT	DEER VALLEY HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ASPAAS, NATALIE ANN	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER GIFTED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BACKUS, HAILEY M	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BILLER, COURTNEY REAGAN	HILLCREST	0.2000	Open	TEACHER EXPLORATORY 7-8	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BLOOMFIELD, KENNETH D	HILLCREST	0.2000	Open	TEACHER EXPLORATORY 7-8	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BROWN, KATHERINE A	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	CHAVEZ, KELLEN WATRAL	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	CHISHOLM, ERIN L	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER GIFTED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	DEVENNEY, JONATHAN R	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	DIEHL, AMANDA M	BARRY GOLDWATER HS	0.2000	Open	TEACHER GIFTED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	DOBASH, NICOLE M	DEER VALLEY HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	EMMS, MELISSA SCOTT	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ESTES, RACHEL LYNN	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SOCIAL STUDIES	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	EVANELLO, CHRIS C	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	EVANS, PETER JOSEPH	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	FLEEGLE, LINDSEY MICHELLE	MOUNTAIN RIDGE HS	0.1000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	GEHRTS, NICHOLAS RAY	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER CTE MARKETING	07/24/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	GILLHAM, VANESSA K	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	GIRNIUS, JASON E	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	GODBY, SARA NICOLE	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	GREEN, ROBERT C JR	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SOCIAL STUDIES	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HEENAN, RYAN P	DEER VALLEY HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HURLBURT, KRISTI KAYLER	DVUSD PATHWAYS	0.2000	Open	ALTERNATIVE TEACHER (PATHWAYS)	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	JEWETT, ANDREA R	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER GIFTED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	KORMAN, ADAM N	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER CTE INDUSTRIAL TECH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	KRESS, KELLY LYNN	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	KURTZ, TIFFANY S	SANDRA DAY OCONNOR HS	0.2000	Open	TEACHER CTE ACCOUNTING	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	LANGE, ROB L	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER CTE MARKETING	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	LARIOS, JACQUELYN MARIE	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER ELL SPECIALIST	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	LEVERAGE, BRANDYN RICHARD	HILLCREST	0.2000	Open	TEACHER BAND	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	LOPEZ, ELI	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MARCUS, ANNE LOREE	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MARSHALL, KEYLEIGH JO	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MTSS-B CAMPUS INTERVENTI	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MCELHANEY, MEG	BARRY GOLDWATER HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MEYERS, DENNIS O	HILLCREST	0.2000	Open	TEACHER EXPLORATORY 7-8	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MOGEL, MICHELLE RENEE	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER ART	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MONTOYA, PERLA I	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED	MUNOZ, VICTORIA E	BARRY GOLDWATER HS	1.0000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MUNOZ, VICTORIA E	BARRY GOLDWATER HS	0.2000	Open	TEACHER GIFTED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ORNELAS, GERARDO JR	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED	PAOLONE, ALLISON	DVUSD PATHWAYS	0.4000	Open	ALTERNATIVE TEACHER (PATHWAYS)	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	PASINSKI, JASON D	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	PAYNE, JOSHUA A	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER ENGLISH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	PEREZ, CANDICE HELENE	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MATH	07/28/2026

08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	PREY, JASON EDWARD	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED	RAYMOND, PAIGE ELIZABETH	DESERT SAGE	1.0000	Open	GUEST INSTRUCTOR	07/24/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED	RAYMOND, PAIGE ELIZABETH	DESERT SAGE	1.0000	Closed	TEACHER SPECIAL ED	07/24/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED	REHRER, CHRISTIN DYAN	DIAMOND CANYON	1.0000	Open	TEACHER SPECIAL ED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	RIEGELS, ROSEANNE M	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ROA, CANDICE MADELEINE	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SOCIAL STUDIES	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ROBERTS, MATTHEW J	MOUNTAIN RIDGE HS	0.1000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ROMERO, LISETTE ALLENDER	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ROSINBUM, KATY	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER DANCE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ROSINBUM, TIMOTHY DAVID	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER SOCIAL STUDIES	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ROWLAN, CHRISTINE M	CANYON SPRINGS	0.2000	Open	TEACHER GRADE 8 MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	SAMANIEGO, JEFFREY MARC	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER CTE BUSINESS	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	SCHREYER, BRAXTON TAYLOR	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	SMITH, VERONICA	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	SPARKS, CHRISTOPHER DAVID	BARRY GOLDWATER HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED	TAGGART, THOMAS CLIFFORD	DVUSD PATHWAYS	0.2000	Open	ALTERNATIVE TEACHER (PATHWAYS)	07/24/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	TUMEY, CARRIE LIN	BARRY GOLDWATER HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	TUTT, ANDREW EVERETT	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	WEIGEL, TANNER A	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	WHITTEN, COREY J	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MATH	07/28/2026
08/11/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	WILFONG, CARL CLINTON	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER ART	07/28/2026
TRANSFERS/REASSIGNMENTS - CLASSIFIED - (change in compensation)								
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	ALFARO, LORENA IVET	PARK MEADOWS	0.1563	Open	CROSSING GUARD	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	ALFARO, LORENA IVET	ARROWHEAD	0.0625	Closed	CROSSING GUARD	05/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	AUGUSTINE, LEROY	TRANSPORTATION	0.8750	Open	TRANS VAN DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	BAKER, LORENA J	TRANSPORTATION	0.9063	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	BAUMGARTE, PATRICIA TOFTDAHL	TRANSPORTATION	0.8438	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	BLAIR, TRAHSEAN	TRANSPORTATION	0.8125	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	BOLT, TRACI JEAN	COMMUNITY EDUCATION	0.3125	Open	COMM ED INST ASST BA	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	BOLT, TRACI JEAN	COMMUNITY EDUCATION	0.3750	Closed	COMM ED INST ASST BA	05/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	BOWLES, MYKESHEA	MOUNTAIN SHADOWS	1.0000	Open	REGISTRAR ATTND CLERK K-6	07/27/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	BOWLES, MYKESHEA	MOUNTAIN SHADOWS	1.0000	Closed	LIBRARY CLERK	05/28/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	BUCKNER, LATIA	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CAMPANARO, NICHOLAS ANGELO	COMMUNITY EDUCATION	0.2500	Open	COMM ED INST ASST BA	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CAMPANARO, NICHOLAS ANGELO	COMMUNITY EDUCATION	0.6250	Closed	COMM ED INST ASST BA	05/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CARROLL, MICAH CARL ROBERT	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CHAVEZ, FABIAN	FACILITIES	1.0000	Open	NIGHT SECURITY	07/15/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CHAVEZ, FABIAN	HIGHLAND LAKES	1.0000	Closed	CUSTODIAN II DAY-NT	07/14/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CISNEROS, MARIA ERENDIRA	HEADSTART OFFICE	0.8125	Open	HEAD START INST ASST EC	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CLARK, MARY A	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CLARK, MARY A	COMMUNITY EDUCATION	1.0000	Closed	COMM ED INSTRUCTOR BA	07/29/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CLIPPS, JESSICA ANN	CONSTITUTION	0.1250	Open	CROSSING GUARD	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	COLBURN, IRENE ROOKMIN	MOUNTAIN SHADOWS	0.8438	Open	BEHAVIORAL TECHNICIAN	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	COLBURN, IRENE ROOKMIN	MOUNTAIN SHADOWS	0.8125	Closed	PARAPRO SPED PREK HQ	05/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CONES, LAURA L	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CONES, RONALD GRANT	TRANSPORTATION	0.9688	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	COOK, CONNIE FAYE	TRANSPORTATION	0.9063	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	CORATO, GARY DENNIS	TRANSPORTATION	0.8125	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	COX, MARILYN EMMA	COMMUNITY EDUCATION	0.1250	Open	COMM ED INST ASST BA	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	DANKA, VALENTINA	NORTERRA CANYON	0.1250	Open	CROSSING GUARD	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	DEPRIEST, LORI	TRANSPORTATION	0.9063	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	ESPARZA, FRANCIS MICHAEL	TRANSPORTATION	0.8438	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	EUSTACHE, SHAKIRA	TRANSPORTATION	0.9375	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	FARRIER, JAMILYN ANN	BARRY GOLDWATER HS	1.0000	Closed	SECRETARY II HS ASST PRIN	08/11/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	FARRIER, JAMILYN ANN	LAS BRISAS	1.0000	Open	REGISTRAR ATTND CLERK K-6	08/12/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	FISHER, SHEQUILA LATOYA	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	FRAZIER PALACIO, LEA M	TRANSPORTATION	0.8438	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	FREEMAN, STEVE D	HIGHLAND LAKES	0.2500	Open	CROSSING GUARD	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	GAREY, ANN E	TRANSPORTATION	0.9688	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	GEISEL, BRYCE	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	GREB, PAUL ROBERT	TRANSPORTATION	0.8125	Open	TRANS BUS DRIVER	07/30/2026

08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	GREER, SANDRA MARIE	TRANSPORTATION	0.9688	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	GROSS JR., DERYL	TRANSPORTATION	0.9688	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	HAMILTON, COLLEEN ANN	TRANSPORTATION	0.8125	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	HAMLETT, LISA	TRANSPORTATION	0.8750	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	HAZARD, VIOLET LYNN	COMMUNITY EDUCATION	1.0000	Open	COMM ED INST ASST PREK	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	HAZARD, VIOLET LYNN	COMMUNITY EDUCATION	0.7500	Closed	COMM ED INST ASST PREK	07/29/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	HOUSLEY, KELLY L	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	HUERTA, SOPHIA GRACE	COMMUNITY EDUCATION	0.4375	Open	COMM ED INST ASST BA	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	IVANOVSKIY, SERGEY	TRANSPORTATION	0.9688	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	JAQUEZ, SANTIAGA	TRANSPORTATION	0.9375	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	JOHNSON, BERNADINE ANGELIQUE	STUDENT SUPPORT SERVICES	0.5000	Open	CLERK II STU SUPP SVCS	07/17/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	JONES, FLOYD GUY	TRANSPORTATION	0.9063	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	JONES, MELINDA	STUDENT SUPPORT SERVICES	0.5000	Open	CLERK II AUDIOLOGIST	07/17/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	KIBARIAN, BARKEV G	TRANSPORTATION	0.9375	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	KIBARIAN, BARKEV G	TRANSPORTATION	0.7500	Closed	TRANS BUS DRIVER	05/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	LAND, CIERA R	TRANSPORTATION	0.8750	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	LINDSEY, JUNE	TRANSPORTATION	0.8438	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	LOUNSBURY, ERIC MICHAEL	TRANSPORTATION	0.9688	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	LUPO-MUELLER, SUSAN JENNIFER	DEER VALLEY HS	1.0000	Open	CAFETERIA MGR HIGH SCHOOL	07/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	MALLICK DUTTA, SUTRISHNA	HEADSTART OFFICE	1.0000	Open	HEAD START INSTRUCTOR EC	07/17/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	MANN, TOMALANYA NICOLE	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	MARRUFO, KELLY M	COMMUNITY EDUCATION	1.0000	Open	COMM ED INSTRUCTOR BA	07/20/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	MARRUFO, KELLY M	ARROWHEAD	0.0625	Closed	CROSSING GUARD	05/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	MARRUFO, KELLY M	ARROWHEAD	0.8125	Closed	PARAPRO SPED PREK	05/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	McGEE, KATIE S	TRANSPORTATION	0.9688	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	MULLOY, CINTHIA FIORELLA	FINANCE	1.0000	Open	ACCT CLERK IV FINANCE	07/08/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	NELSON, KENT	TRANSPORTATION	0.9063	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	NORIEGA, JESUS A	SANDRA DAY OCONNOR HS	1.0000	Open	CUSTODIAN II DAY-NT	07/27/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	NORIEGA, JESUS A	SANDRA DAY OCONNOR HS	0.5000	Closed	CUSTODIAN II DAY-NT	07/24/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	OLSON, DEBORAH KRISTINE	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	PORTER, SHERRY ANN	TRANSPORTATION	0.9063	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	RASCON, CARLOS IVAN	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	REED, JANICE LEE	TRANSPORTATION	0.8438	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	RELPH, ROCKY JORDAN	TRANSPORTATION	0.8125	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	RIEDEL, ROBERT JAMES	TRANSPORTATION	0.8750	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	ROBINSON, TIFFANY M	STUDENT SUPPORT SERVICES	0.8750	Open	TSW TECHNICIAN LEAD	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	SALERNO, AUSTIN MARIE	CANYON SPRINGS	0.6250	Open	FOOD & NUTR WORKER III	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	SCHILDT, LOVELIE PAGADUAN	HEADSTART OFFICE	1.0000	Open	CLERK III HEAD START	07/27/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	SCHILDT, LOVELIE PAGADUAN	CANYON SPRINGS	0.8125	Closed	PARAPRO SPED PREK	05/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	SHARMA, JYOTI	COMMUNITY EDUCATION	0.8125	Open	COMM ED INST ASST PREK	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	SHIZODIN, MARLIN	COMMUNITY EDUCATION	0.4375	Open	COMM ED INST ASST BA	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	SKACY, RAYEANNA LEIGH	TRANSPORTATION	0.9688	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	STEENSTRA, PHILIP KARL	TRANSPORTATION	0.8125	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	STOHLMANN, ANGELINA	HUMAN RESOURCES	0.7500	Open	RECEPTIONIST DO	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	STOHLMANN, ANGELINA	HIGHLAND LAKES	0.8438	Closed	PARAPRO SPED	05/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	TEMPLE, BRANDY NICHOLE	TRANSPORTATION	0.9688	Open	TRANS BUS ASSISTANT	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	TRIBBLE, ZACHARY DAVID	TRANSPORTATION	0.8750	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	VELARDE, ORLANDO JOSEPH	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	VELARDE, XAVIER DEVANTE	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	VOGEL, MICHELLE GAY	CANYON SPRINGS	0.3438	Open	FOOD & NUTR WORKER II	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	VOS, DAVID DUANE	TRANSPORTATION	0.9688	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	VOS, VICKY LEE	TRANSPORTATION	0.9688	Open	TRANS BUS DRIVER	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	WALLACE, TAYLOR RAE	COMMUNITY EDUCATION	1.0000	Open	COMM ED INSTRUCTOR BA	07/24/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	WALLACE, TAYLOR RAE	MOUNTAIN SHADOWS	0.8438	Closed	BEHAVIORAL TECHNICIAN	05/21/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	WILLIAMS, ROBYN ALANA	LAS BRISAS	0.2500	Open	CROSSING GUARD	07/30/2026
08/11/2026	Transfer/Reassign-Change in	CLASSIFIED	WOLFE, JENNIFER MYKEL	CANYON SPRINGS	0.8125	Open	PARAPRO SPED PREK	07/30/2026
LEAVES-CERTIFIED								
08/11/2026	Leaves	CERTIFIED	JONES, VICKI L	DEER VALLEY HS	1.0000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026-10/27/2026
08/11/2026	Leaves	CERTIFIED	LUBY, MAKENNA NICOLE	MOUNTAIN RIDGE HS	0.6000	Open	TEACHER PHYSICAL ED	07/28/2026-10/06/2026

LEAVES-CLASSIFIED								
08/11/2026	Leaves	CLASSIFIED	LIZARRAGA, BRENDA NATALY	VILLAGE MEADOWS	0.7500	Open	PARAPRO SPED HQ	07/30/2026-09/03/2026
08/11/2026	Leaves	CLASSIFIED	MILES, AMANDA RACHEL	DESERT MOUNTAIN	0.8438	Open	PARAPRO SPED	07/30/2026-09/01/2026
08/11/2026	Leaves	CLASSIFIED	THURSTON, BRYNN MARIE	DESERT SAGE	0.8438	Open	PARAPRO SPED	07/30/2026-08/31/2026
08/11/2026	Leaves	CLASSIFIED	VERDUZCO, CECY	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	INST ASST ELEM EL	07/30/2026-09/11/2026
SUBSTITUTES - ("At Will" employees; no right to continued employment)								
08/11/2026		CLASSIFIED	BERO, MARIA					
08/11/2026		CLASSIFIED	DUMDEI, LISA					
08/11/2026		CLASSIFIED	GRAHAM, TRACEY					
08/11/2026		CLASSIFIED	JONES, TERRI					
08/11/2026		CLASSIFIED	MCCALL, PEGGY					

DVUSD 2026-2027 QUALIFIED EVALUATORS

Samantha Adams
Assistant Principal

Jaime Aldred
Principal

Juliet Amara
Director

Mark Anderson
Retired Administrator

Tyler Bachler
Assistant Principal

Becca Barnes
Assistant Principal

Nichole Basl
Manager

Brittany Behrens
Assistant Principal

Jason Blair
AT Consultant

Joey Blair
Speech Coordinator

Samantha Botsko
Assistant Principal

Brad Brazell
Principal

Dorianne Brown
Coordinator

Jessica Brunk
Principal

Kristi Bushnell
Manager

Salvatore Caccavale
Assistant Principal

Joelle Carrington
Principal

Gregg Carroll
Assistant Principal

Bobbi Cerro
Principal

Samantha Colangelo
Principal

Breanne Cole
Assistant Principal

Lisa Crain
Manager

Kim Crooks
Manager

Michelle Coots
Manager

Paula Desmarteau
Director

Jackie Dettorre
Principal

Josh Dugan
Assistant Principal

Jackie Duarte
Nurse Coordinator

Brittany Dyer-Hurdon
Principal

Stefanie Ewbank
Coordinator

Dr. Curtis Finch
Superintendent

Christine Fitzsimmons
Principal

April Fraley
Coordinator

Jenniffer Frugone
Assistant Principal

Tony Galietti
Director

Gayle Galligan
Deputy Superintendent

Tessa Garcia
Principal

Lauren Ghanooni
Principal

Janet Gilbert
Principal

DVUSD 2026-2027 QUALIFIED EVALUATORS

Kristy Gill
Principal

Amy Goff
Assistant Principal

Tricia Graham
Director

Lisa Grant
Assistant Principal

Elizabeth Groff
Assistant Principal

Tom Hancock
Assistant Principal

Cassandra Hauck
Assistant Principal

Jeremy Hendrix
Principal

Amanda Hicks
Principal

Brittany Hines
Assistant Principal

Jamie Hood
Principal

Matthew Hreha
Director

Jennifer Humpal
Coordinator

Tiffany James
Assistant Principal

Alisha Kellum
Principal

Tyson Kelly
Principal

Beverly Kerr
Coordinator

Dean Kirkpatrick
Assistant Principal

James Krumland
Assistant Principal

Amber Landis
Principal

Kim Lanese
Principal

Chelsey Laningham
Manager

Scott Larter
Principal

Scott Lawrence
Principal

Tara LeCount
Principal

Kirstin Ledin
Assistant Principal

Jason Levine
Assistant Principal

Carrie Mabee
Assistant Principal

Michelle Martelli
Principal

Melissa McCusker
Director

Sean McGlaughlin
Psychologist Coordinator

Kristina Medlin
Assistant Principal

Theresa Milks
Principal

Christine Miller
Coordinator

Lynn Miller
Principal

Cindy Mills
Principal

Jenna Moffitt
Deputy Superintendent

Amy Moore
Manager

Robert Morgan
Assistant Principal

Tiffani Morrison
Assistant Principal

Holly Murray
Principal

Christina Myers
Principal

DVUSD 2026-2027 QUALIFIED EVALUATORS

Jarrod Neckels
Principal

William Offenhauser
Manager

Dawn Pace
Assistant Principal

Corey Pickens Griffin
Assistant Principal

Megan Pyles
Principal

Keith Quaranto
Assistant Principal

Lindsay Race
Assistant Principal

Patty Resetar
Retired Administration

Katie Rituper
Assistant Principal

Samantha Robarge
Assistant Principal

Debra Roets
Director

Paul Roskelley
Principal

Jason Rypkema
Assistant Principal

Shelly Schubert
Principal

Melissa Sepuka
Principal

Kimberly Silverman
Assistant Principal

Caitlyn Smith
Assistant Principal

Stacy Spencer
Assistant Principal

Kramer Starr
Assistant Principal

Paul Strauss
Assistant Principal

Lauren Streeter
Assistant Principal

Aimee Sulit
Manager

Quinn Talley
Assistant Principal

Amy Titze
Manager

Jessica Tucker
Principal

Ray Utter
Principal

Christina Vargas
Assistant Principal

David Vines
Principal

Amy Vlasity
Assistant Principal

Pam Vigil
Principal

Kellie Walter
Assistant Principal

Danielle Ware
Assistant Principal

Amy Welch
Assistant Principal

Kathy White
Director

Sharon Wieser
Principal

Maxwell Wood
Assistant Principal

Nicole Yanez
Assistant Principal

Jennifer Young
Assistant Principal

Gary Zehrbach
Deputy Superintendent

Kelly Zywczyk
Principal

DEER VALLEY UNIFIED SCHOOL DISTRICT
VOUCHER SUMMARY SHEET
BOARD DATE 8/11/26

FISCAL YEAR 2026-27
PAYROLL VOUCHER #1

Fund #	
001	$1,080,754.49
021	12,500.53
110	3,787.34
160	1,304.15
190	877.34
221	16,477.27
222	2,230.64
261	2,211.33
290	1,793.04
291	12,763.00
320	7,148.99
322	32,196.31
325	3,410.65
361	5,349.43
456	809.46
457	19,014.73
467	3,880.62
510	32,779.52
515	20,986.04
520	187,995.72
525	809.46
526	11,085.43
527	170.00
570	10,953.51
596	11,466.29
950	14,919.39
	$1,497,674.68

FISCAL YEAR 2026-27
PAYROLL VOUCHER #2

Fund #	
001	$6,875,870.68
011	784,937.02
020	28,124.02
021	37,291.29
071	13,197.48
110	122,253.94
142	23,043.26
160	568.46
190	5,255.03
221	165,729.19
222	5,303.88
261	5,021.50
290	2,216.38
291	2,803.46
312	7,273.65
320	34,960.95
322	45,356.77
325	37,080.83
361	9,154.57
457	14,756.27
467	4,301.71
470	37,272.78
510	85,256.19
515	20,047.73
520	139,206.31
526	9,332.02
527	1,761.46
530	1,301.23
570	15,159.78
596	20,583.01
950	18,430.09
	$8,572,850.94

FISCAL YEAR 2025-26
EXPENSE VOUCHERS

Voucher #			
1516	$1,128.79	1560	32,901.12
1517	273,867.47	1561	254,402.67
1518	646,793.29	1562	418.70
1519	78,544.58	1563	85,514.98
1520	133,323.84	1564	57,518.90
1521	376,125.52	1565	429,706.04
1522	68,786.22	1566	759,912.96
1523	21.16	1567	42,626.01
1524	172.37	1568	2,147,382.04
1525	537.90	1569	47.15
1526	2,362.23	1570	624.28
1527	2,601.32	1571	16,350.84
1528	919.71	1572	6,175.11
1529	1,838.76	1573	24,169.13
1530	22,188.78	1574	6,938.94
1531	11,100.00	1575	360.00
1532	57,552.94	1576	808,446.70
1533	261,733.23	1577	113,854.39
1534	72,350.14	1578	261,911.45
1535	164,494.37	1579	39,487.44
1536	3,400.44	1580	29,312.79
1537	125,821.49	1581	11,763.58
1538	1,310.16		
1539	298,948.45		
1540	74,685.89		
1541	148,133.51		
1542	142.59		
1543	597.98		
1544	526.13		
1545	1,703.48		
1546	4,689.80		
1547	686.64		
1548	1,003.51		
1549	20,335.41		
1550	48.57		
1551	47,574.44		
1552	306,956.94		
1553	373,901.56		
1554	98,372.88		
1555	52,405.27		
1556	788,504.51		
1557	136,246.85		
1558	1,877.08		
1559	220.26		
			$9,794,361.68

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1516 **Voucher Date:** 05/12/2026 Prepared By: Gina Meyer

Printed: 05/13/2026 10:09:37 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $1,128.79 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 8/11/2026 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	$1,128.79
		$1,128.79

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/12/2026 11:22:01 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1517 **Voucher Date:** 05/12/2026 Prepared By: Nawal Farhat Brenna Beer

Printed: 05/13/2026 07:44:11 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 $273,867.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$196,477.38
190	TITLE III	$8,022.00
525	TAX CREDIT	$5,431.47
526	AUXILIARY OPERATIONS	$48,900.66
527	ATHLETICS	$377.05
530	GIFTS & DONATIONS	$507.92
535	CTE PROJECTS	$1,531.74
610	CAPITAL OUTLAY	$2,096.03
850	STUDENT ACTIVITIES	$10,523.22
		$273,867.47

Created By: nfarhat **Posted By:** nfarhat **Date:** 05/12/2026 11:38:04 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1518 **Voucher Date:** 05/12/2026 Prepared By: Stephanie Todd

Printed: 05/13/2026 08:55:14 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $646,793.29 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 8/11/2026 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	$584,293.67
142	TITLE II	$597.62
160	TITLE IV-A	$497.75
222	PRESCHOOL	$1,246.19
261	CARL PERKINS 23/24	$285.16
320	HEADSTART-(HS)	$2,492.38
322	EARLY HEADSTART PROGRAM (ES)	$1,246.19
510	FOOD SERVICES	$4,242.98
515	CIVIC CENTER (USE OF FACILITIES)	$2,697.25
520	COMMUNITY SCHOOL	$11,414.22
525	TAX CREDIT	$7,776.89
526	AUXILIARY OPERATIONS	$6,209.65
527	ATHLETICS	$2,208.01
596	WESTMEC	$17,238.85
850	STUDENT ACTIVITIES	$2,385.12
950	PRINT SHOP	$1,961.36
		$646,793.29

Created By: sltodd **Posted By:** sltodd **Date:** 05/12/2026 11:10:38 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1519 **Voucher Date:** 05/12/2026 Prepared By: Carolyn Hembree

Printed: 05/13/2026 09:01:09 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $78,544.58 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 6/11/2026 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	$26,193.02
110	TITLE I	$1,414.88
320	HEADSTART-(HS)	$24,960.27
457	RESULTS-BASED FUNDING	$1,455.18
515	CIVIC CENTER (USE OF FACILITIES)	$267.43
520	COMMUNITY SCHOOL	$479.08
525	TAX CREDIT	$2,656.10
526	AUXILIARY OPERATIONS	$9,037.45
530	GIFTS & DONATIONS	$72.79
596	WESTMEC	$124.32
610	CAPITAL OUTLAY	$7,079.43
850	STUDENT ACTIVITIES	$4,483.50
950	PRINT SHOP	$321.13
		$78,544.58

Created By: clhembree **Posted By:** clhembree **Date:** 05/12/2026 11:12:47 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1520 **Voucher Date:** 05/12/2026 Prepared By: Juliana Malis

Printed: 05/13/2026 10:01:41 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $133,323.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$39,548.91
110	TITLE I	$1,718.00
515	CIVIC CENTER (USE OF FACILITIES)	$148.59
520	COMMUNITY SCHOOL	$5,334.40
525	TAX CREDIT	$1,139.59
526	AUXILIARY OPERATIONS	$32,685.77
527	ATHLETICS	$1,814.07
596	WESTMEC	$18,927.84
630	BOND BUILDING (2019)	$30,593.94
850	STUDENT ACTIVITIES	$967.96
950	PRINT SHOP	$444.77
		$133,323.84

Created By: jmalis **Posted By:** jmalis **Date:** 05/12/2026 11:16:49 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1521 **Voucher Date:** 05/12/2026 Prepared By: Gmeyer

Printed: 05/13/2026 10:06:43 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 $376,125.52 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 8/11/2026 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	$138,960.26
110	TITLE I	$17.01
515	CIVIC CENTER (USE OF FACILITIES)	$137.26
520	COMMUNITY SCHOOL	$196.70
525	TAX CREDIT	$2,188.80
526	AUXILIARY OPERATIONS	$45,488.10
527	ATHLETICS	$5,760.00
530	GIFTS & DONATIONS	$2,190.40
535	CTE PROJECTS	$154.38
596	WESTMEC	$16,382.01
610	CAPITAL OUTLAY	$1,135.08
630	BOND BUILDING (2019)	$141,608.76
665	ENERGY AND WATER SAVINGS	$7,164.75
850	STUDENT ACTIVITIES	$14,742.01
		$376,125.52

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/12/2026 11:20:49 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1522 **Voucher Date:** 05/12/2026 Prepared By: Nanci Farhat

Printed: 05/13/2026 10:03:54 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 $68,786.22 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$39,716.20
163	STRONGER CONNECTIONS GRANT	$14,302.82
320	HEADSTART-(HS)	$1,518.61
520	COMMUNITY SCHOOL	$379.05
525	TAX CREDIT	$2,733.75
526	AUXILIARY OPERATIONS	$4,589.49
527	ATHLETICS	$880.00
530	GIFTS & DONATIONS	$58.42
596	WESTMEC	$2,405.67
850	STUDENT ACTIVITIES	$1,942.41
950	PRINT SHOP	$259.80
		$68,786.22

Created By: nfarhat **Posted By:** nfarhat **Date:** 05/12/2026 11:38:29 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1523 **Voucher Date:** 05/14/2026 Prepared By: Gina Depp

Printed: 05/14/2026 10:29:51 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $21.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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
850	STUDENT ACTIVITIES	$21.16
		$21.16

Created By: drferguson **Posted By:** drferguson **Date:** 05/14/2026 10:20:42 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1524 **Voucher Date:** 05/14/2026 Prepared By: Gina Wedge

Printed: 05/14/2026 10:30:04 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $172.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$17.84
850	STUDENT ACTIVITIES	$154.53
		$172.37

Created By: drferguson **Posted By:** drferguson **Date:** 05/14/2026 10:21:51 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1525 **Voucher Date:** 05/14/2026 Prepared By:

Printed: 05/14/2026 10:30:20 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $537.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$132.65
515	CIVIC CENTER (USE OF FACILITIES)	$87.27
520	COMMUNITY SCHOOL	$310.34
530	GIFTS & DONATIONS	$7.64
		$537.90

Created By: drferguson **Posted By:** drferguson **Date:** 05/14/2026 10:22:26 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1526 **Voucher Date:** 05/14/2026 Prepared By: Gina Mayk

Printed: 05/14/2026 10:30:38 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $2,362.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$951.56
261	CARL PERKINS 23/24	$40.91
515	CIVIC CENTER (USE OF FACILITIES)	$99.00
526	AUXILIARY OPERATIONS	$299.98
530	GIFTS & DONATIONS	$181.18
610	CAPITAL OUTLAY	$654.60
850	STUDENT ACTIVITIES	$135.00
		$2,362.23

Created By: drferguson **Posted By:** drferguson **Date:** 05/14/2026 10:23:28 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1527 **Voucher Date:** 05/14/2026 Prepared By: Gina Depp

Printed: 05/14/2026 10:30:57 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $2,601.32 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 8/11/2026 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	$1,088.14
850	STUDENT ACTIVITIES	$1,513.18
		$2,601.32

Created By: drferguson **Posted By:** drferguson **Date:** 05/14/2026 10:24:48 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1528 **Voucher Date:** 05/14/2026 Prepared By:

Printed: 05/14/2026 10:31:08 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $919.71 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$222.75
525	TAX CREDIT	$178.68
526	AUXILIARY OPERATIONS	$518.28
		$919.71

Created By: drferguson **Posted By:** drferguson **Date:** 05/14/2026 10:25:07 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1529 **Voucher Date:** 05/14/2026 Prepared By: Gina Pedyke

Printed: 05/14/2026 10:31:20 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 $1,838.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 6/11/2026 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	$286.47
515	CIVIC CENTER (USE OF FACILITIES)	$305.41
520	COMMUNITY SCHOOL	$152.16
525	TAX CREDIT	$116.78
526	AUXILIARY OPERATIONS	$386.60
610	CAPITAL OUTLAY	$249.05
850	STUDENT ACTIVITIES	$342.29
		$1,838.76

Created By: drferguson **Posted By:** drferguson **Date:** 05/14/2026 10:25:26 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1530 **Voucher Date:** 05/14/2026 Prepared By: Diane Dreyer

Printed: 05/14/2026 10:31:33 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $22,188.78 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$4,570.62
515	CIVIC CENTER (USE OF FACILITIES)	$1,514.25
520	COMMUNITY SCHOOL	$549.92
525	TAX CREDIT	$61.75
526	AUXILIARY OPERATIONS	$6,755.85
527	ATHLETICS	$1,023.12
530	GIFTS & DONATIONS	$2,901.89
535	CTE PROJECTS	$229.09
555	LOST BOOK	$20.69
850	STUDENT ACTIVITIES	$4,561.60
		$22,188.78

Created By: drferguson **Posted By:** drferguson **Date:** 05/14/2026 10:25:40 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1531 **Voucher Date:** 05/18/2026 Prepared By: Gina D Meyer

Printed: 05/19/2026 07:50:28 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $11,100.00 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 8/11/2026 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	$11,100.00
		$11,100.00

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/18/2026 11:05:41 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1532 **Voucher Date:** 05/19/2026 Prepared By:

Printed: 05/20/2026 08:11:10 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 $57,552.94 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 8/11/2026 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	$23,097.15
110	TITLE I	$2,889.08
320	HEADSTART-(HS)	$5,557.76
515	CIVIC CENTER (USE OF FACILITIES)	$541.96
525	TAX CREDIT	$2,173.14
526	AUXILIARY OPERATIONS	$5,826.50
527	ATHLETICS	$3,270.00
530	GIFTS & DONATIONS	$58.84
850	STUDENT ACTIVITIES	$14,060.51
950	PRINT SHOP	$78.00
		$57,552.94

Created By: ammcardle **Posted By:** ammcardle **Date:** 05/19/2026 11:07:27 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1533 **Voucher Date:** 05/19/2026 Prepared By: EHolguin

Printed: 05/19/2026 09:01:50 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $261,733.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 6/11/2026 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
510	FOOD SERVICES	$261,733.23
		$261,733.23

Created By: eholguin **Posted By:** eholguin **Date:** 05/19/2026 09:00:49 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1534 **Voucher Date:** 05/19/2026 Prepared By: Stephanie Todd

Printed: 05/20/2026 08:32:51 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $72,350.14 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 8/11/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$47,496.40
110	TITLE I	$334.52
160	TITLE IV-A	$644.47
221	TITLE VI-B	$1,110.00
525	TAX CREDIT	$7,909.52
526	AUXILIARY OPERATIONS	$8,614.60
530	GIFTS & DONATIONS	$665.30
610	CAPITAL OUTLAY	$1,684.90
850	STUDENT ACTIVITIES	$3,890.43
		$72,350.14

Created By: sltodd **Posted By:** sltodd **Date:** 05/19/2026 10:37:35 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1535 **Voucher Date:** 05/19/2026 Prepared By: Julianne Malis

Printed: 05/20/2026 10:34:04 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $164,494.37 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 6/11/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$55,160.68
110	TITLE I	$702.11
401	PRIORITY PROGRAM	$650.00
525	TAX CREDIT	$2,087.87
526	AUXILIARY OPERATIONS	$8,462.52
527	ATHLETICS	$6,780.00
530	GIFTS & DONATIONS	$11,980.35
596	WESTMEC	$108.00
610	CAPITAL OUTLAY	$23,662.45
630	BOND BUILDING (2019)	$54,725.63
950	PRINT SHOP	$174.76
		$164,494.37

Created By: jmalis **Posted By:** jmalis **Date:** 05/19/2026 11:06:19 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1536 **Voucher Date:** 05/19/2026 Prepared By: Carolyn Hembree

Printed: 05/20/2026 08:19:23 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 $3,400.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _x_ will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$3,270.61
515	CIVIC CENTER (USE OF FACILITIES)	$129.83
		$3,400.44

Created By: clhembree **Posted By:** clhembree **Date:** 05/19/2026 11:28:30 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1537 **Voucher Date:** 05/19/2026 Prepared By: Breanna Beard

Printed: 05/20/2026 07:58:11 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 $125,821.49 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$50,648.56
261	CARL PERKINS 23/24	$8.76
457	RESULTS-BASED FUNDING	$35.75
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$75.00
525	TAX CREDIT	$24,973.69
526	AUXILIARY OPERATIONS	$37,663.27
527	ATHLETICS	$3,035.03
535	CTE PROJECTS	$1,340.71
630	BOND BUILDING (2019)	$898.74
850	STUDENT ACTIVITIES	$7,141.98
		$125,821.49

Created By: babeard **Posted By:** babeard **Date:** 05/19/2026 11:05:56 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1538 **Voucher Date:** 05/19/2026 Prepared By: Nawal Farhat

Printed: 05/20/2026 08:05:34 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $1,310.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$1,310.16
		$1,310.16

Created By: nfarhat **Posted By:** nfarhat **Date:** 05/19/2026 11:05:27 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1539 **Voucher Date:** 05/19/2026 Prepared By: Gina Meyer

Printed: 05/20/2026 08:49:46 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $298,948.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _✓_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$210,409.54
221	TITLE VI-B	$7,370.71
515	CIVIC CENTER (USE OF FACILITIES)	$1,863.59
525	TAX CREDIT	$325.00
526	AUXILIARY OPERATIONS	$2,293.07
527	ATHLETICS	$2,517.93
530	GIFTS & DONATIONS	$202.17
596	WESTMEC	$75.07
610	CAPITAL OUTLAY	$17,116.42
630	BOND BUILDING (2019)	$37,000.00
850	STUDENT ACTIVITIES	$18,781.67
950	PRINT SHOP	$993.28
		$298,948.45

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/19/2026 11:03:37 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1540 **Voucher Date:** 05/19/2026 Prepared By: Nawal Farhat

Printed: 05/20/2026 09:11:18 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $74,685.89 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 8/11/2026 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	$40,920.06
163	STRONGER CONNECTIONS GRANT	$22,010.90
520	COMMUNITY SCHOOL	$120.47
526	AUXILIARY OPERATIONS	$5,870.53
527	ATHLETICS	$340.00
530	GIFTS & DONATIONS	$1,383.13
850	STUDENT ACTIVITIES	$4,040.80
		$74,685.89

Created By: nfarhat **Posted By:** nfarhat **Date:** 05/19/2026 11:06:32 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1541 **Voucher Date:** 05/19/2026 Prepared By: Carolyn Hembree

Printed: 05/20/2026 08:18:36 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 $148,133.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$53,496.52
110	TITLE I	$1,742.72
160	TITLE IV-A	$201.59
221	TITLE VI-B	$6,163.24
291	DIRECT SERVICE CLAIMING (DSC)	$636.00
320	HEADSTART-(HS)	$325.00
325	TRANSITION SCHOOL TO WORK (TSW)	$700.00
520	COMMUNITY SCHOOL	$3,169.74
525	TAX CREDIT	$15,876.41
526	AUXILIARY OPERATIONS	$7,808.01
527	ATHLETICS	$550.00
530	GIFTS & DONATIONS	$2,506.00
555	LOST BOOK	$630.29
610	CAPITAL OUTLAY	$417.94
630	BOND BUILDING (2019)	$13,934.25
850	STUDENT ACTIVITIES	$39,975.80
		$148,133.51

Created By: clhembree **Posted By:** clhembree **Date:** 05/19/2026 11:27:35 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1542 **Voucher Date:** 05/20/2026 Prepared By: Gmeyer

Printed: 05/20/2026 03:58:58 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 $142.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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
850	STUDENT ACTIVITIES	$142.59
		$142.59

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/20/2026 15:58:31 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1543 **Voucher Date:** 05/20/2026 Prepared By: Gmeyer

Printed: 05/20/2026 03:59:47 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 $597.98 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 6/11/2026 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
850	STUDENT ACTIVITIES	$597.98
		$597.98

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/20/2026 15:59:21 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1544 **Voucher Date:** 05/20/2026 Prepared By: Gina Meyer

Printed: 05/20/2026 04:00:39 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 $526.13 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 8/11/2026 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	$251.13
610	CAPITAL OUTLAY	$275.00
		$526.13

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/20/2026 16:00:09 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1545 **Voucher Date:** 05/20/2026 Prepared By: Gina Meyer

Printed: 05/20/2026 04:01:31 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 $1,703.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$1,000.00
526	AUXILIARY OPERATIONS	$173.63
530	GIFTS & DONATIONS	$105.88
535	CTE PROJECTS	$201.37
610	CAPITAL OUTLAY	$87.35
850	STUDENT ACTIVITIES	$135.25
		$1,703.48

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/20/2026 16:01:07 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1546 **Voucher Date:** 05/20/2026 Prepared By: Gina Meyer

Printed: 05/20/2026 04:02:19 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 $4,689.80 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 8/11/2026 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	$1,245.08
515	CIVIC CENTER (USE OF FACILITIES)	$453.60
520	COMMUNITY SCHOOL	$631.22
525	TAX CREDIT	$301.65
526	AUXILIARY OPERATIONS	$168.84
530	GIFTS & DONATIONS	$362.01
610	CAPITAL OUTLAY	$908.41
850	STUDENT ACTIVITIES	$618.99
		$4,689.80

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/20/2026 16:01:58 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1547 **Voucher Date:** 05/20/2026 Prepared By:

Printed: 05/20/2026 04:03:07 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 $686.64 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 8/11/2026 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	$46.00
520	COMMUNITY SCHOOL	$291.72
527	ATHLETICS	$213.84
530	GIFTS & DONATIONS	$135.08
		$686.64

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/20/2026 16:02:42 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1548 **Voucher Date:** 05/20/2026 Prepared By: Gina Meyer

Printed: 05/20/2026 04:03:57 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 $1,003.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$90.20
520	COMMUNITY SCHOOL	$120.95
526	AUXILIARY OPERATIONS	$587.03
530	GIFTS & DONATIONS	$205.33
		$1,003.51

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/20/2026 16:03:33 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1549 **Voucher Date:** 05/20/2026 Prepared By: Gina Meyer

Printed: 05/20/2026 04:05:35 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $20,335.41 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 8/11/2026 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	$3,898.24
515	CIVIC CENTER (USE OF FACILITIES)	$2,338.07
525	TAX CREDIT	$201.12
526	AUXILIARY OPERATIONS	$5,185.59
530	GIFTS & DONATIONS	$1,088.64
850	STUDENT ACTIVITIES	$7,623.75
		$20,335.41

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/20/2026 16:05:10 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1550 **Voucher Date:** 05/20/2026 Prepared By: Gina Meyer

Printed: 05/20/2026 04:06:35 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $48.57 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 6/11/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
530	GIFTS & DONATIONS	$48.57
		$48.57

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

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1551 **Voucher Date:** 05/26/2026 Prepared By: E. Holguin

Printed: 05/26/2026 09:17:19 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $47,574.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$47,574.44
		$47,574.44

Created By: eholguin **Posted By:** eholguin **Date:** 05/26/2026 09:16:01 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1552 **Voucher Date:** 05/27/2026 Prepared By: Stephanie Todd

Printed: 05/28/2026 08:27:20 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 $306,956.94 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 6/1/2026 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

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$184,991.24
401	PRIORITY PROGRAM	$900.00
520	COMMUNITY SCHOOL	$13,587.00
525	TAX CREDIT	$16,423.64
526	AUXILIARY OPERATIONS	$19,693.19
527	ATHLETICS	$4,577.37
530	GIFTS & DONATIONS	$1,135.84
596	WESTMEC	$500.00
610	CAPITAL OUTLAY	$12,151.87
630	BOND BUILDING (2019)	$51,183.12
850	STUDENT ACTIVITIES	$1,813.67
		$306,956.94

Created By: sltodd **Posted By:** sltodd **Date:** 05/27/2026 11:54:02 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1553 **Voucher Date:** 05/27/2026 Prepared By: Carolyn Hembree

Printed: 05/28/2026 08:26:04 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $373,901.56 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 6/11/2026 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	$68,785.67
291	DIRECT SERVICE CLAIMING (DSC)	$7,645.75
515	CIVIC CENTER (USE OF FACILITIES)	$5,703.42
520	COMMUNITY SCHOOL	$1,966.06
525	TAX CREDIT	$3,011.90
526	AUXILIARY OPERATIONS	$29,364.87
527	ATHLETICS	$4,729.96
530	GIFTS & DONATIONS	$419.93
596	WESTMEC	$808.85
610	CAPITAL OUTLAY	$600.48
630	BOND BUILDING (2019)	$222,883.92
850	STUDENT ACTIVITIES	$27,980.75
		$373,901.56

Created By: clhembree **Posted By:** clhembree **Date:** 05/27/2026 11:35:43 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1554 **Voucher Date:** 05/27/2026 Prepared By: Breanna Beard

Printed: 05/28/2026 10:20:32 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 $98,372.88 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$55,617.99
110	TITLE I	$549.86
261	CARL PERKINS 23/24	$3,868.10
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$75.00
525	TAX CREDIT	$1,106.94
526	AUXILIARY OPERATIONS	$22,417.00
530	GIFTS & DONATIONS	$887.63
610	CAPITAL OUTLAY	$998.82
630	BOND BUILDING (2019)	$3,534.15
850	STUDENT ACTIVITIES	$9,317.39
		$98,372.88

Created By: babeard **Posted By:** babeard **Date:** 05/27/2026 12:03:51 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1555 **Voucher Date:** 05/27/2026 Prepared By:

Printed: 05/28/2026 08:17:08 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $52,405.27 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$15,766.83
515	CIVIC CENTER (USE OF FACILITIES)	$443.24
520	COMMUNITY SCHOOL	$3,949.40
526	AUXILIARY OPERATIONS	$18,691.08
527	ATHLETICS	$5,452.80
530	GIFTS & DONATIONS	$79.96
596	WESTMEC	$415.00
610	CAPITAL OUTLAY	$781.92
630	BOND BUILDING (2019)	$5,283.28
850	STUDENT ACTIVITIES	$375.00
950	PRINT SHOP	$1,166.76
		$52,405.27

Created By: ammcardle **Posted By:** ammcardle **Date:** 05/27/2026 11:56:08 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1556 **Voucher Date:** 05/27/2026 Prepared By:

Printed: 06/02/2026 07:56:48 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 $788,504.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 6/11/2026 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	$59,859.63
160	TITLE IV-A	$2,396.35
221	TITLE VI-B	$628.99
320	HEADSTART-(HS)	$11,983.19
470	SCHOOL SAFETY PROGRAM-CONTINUATION	$52,477.57
515	CIVIC CENTER (USE OF FACILITIES)	$1,039.38
520	COMMUNITY SCHOOL	$11,094.93
525	TAX CREDIT	$7,861.20
526	AUXILIARY OPERATIONS	$1,241.26
527	ATHLETICS	$2,880.00
530	GIFTS & DONATIONS	$400.94
565	LITIGATION RECOVERY	$16.83
596	WESTMEC	$565.00
630	BOND BUILDING (2019)	$113,227.31
691	BUILDING RENEWAL GRANT	$520,951.25
850	STUDENT ACTIVITIES	$1,824.35
950	PRINT SHOP	$56.33
		$788,504.51

Created By: gmeyer **Posted By:** gmeyer **Date:** 05/27/2026 12:01:55 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1557 **Voucher Date:** 05/27/2026 Prepared By: Nfarhat

Printed: 05/28/2026 08:32:13 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $136,246.85 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 9/11/2026 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	$88,046.80
110	TITLE I	$1,193.55
163	STRONGER CONNECTIONS GRANT	$13,880.15
325	TRANSITION SCHOOL TO WORK (TSW)	$227.34
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$37.89
510	FOOD SERVICES	$896.06
515	CIVIC CENTER (USE OF FACILITIES)	$1,615.66
520	COMMUNITY SCHOOL	$2,003.84
525	TAX CREDIT	$1,116.00
526	AUXILIARY OPERATIONS	$4,934.04
527	ATHLETICS	$80.02
530	GIFTS & DONATIONS	$798.25
596	WESTMEC	$1,453.02
610	CAPITAL OUTLAY	$65.46
630	BOND BUILDING (2019)	$3,330.00
850	STUDENT ACTIVITIES	$14,121.42
950	PRINT SHOP	$2,447.35
		$136,246.85

Created By: nfarhat **Posted By:** nfarhat **Date:** 05/27/2026 12:11:40 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1558 **Voucher Date:** 06/09/2026 Prepared By: Nawal Farhat

Printed: 06/11/2026 04:50:59 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 $1,877.08 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$50.72
190	TITLE III	$449.23
221	TITLE VI-B	$8.34
320	HEADSTART-(HS)	$654.99
520	COMMUNITY SCHOOL	$612.42
525	TAX CREDIT	$4.42
526	AUXILIARY OPERATIONS	$86.07
527	ATHLETICS	$10.89
		$1,877.08

Created By: nfarhat **Posted By:** nfarhat **Date:** 06/09/2026 11:11:12 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1559 **Voucher Date:** 06/02/2026 Prepared By: Nawal Farhat

Printed: 06/03/2026 07:22:38 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $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 8/11/2026 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:** 06/02/2026 12:08:04 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1560 **Voucher Date:** 06/02/2026 Prepared By: E. Holguin

Printed: 06/02/2026 08:06:15 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $32,901.12 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$32,901.12
		$32,901.12

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1561 **Voucher Date:** 06/02/2026 Prepared By: Gina Meyer

Printed: 06/03/2026 07:32:38 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $254,402.67 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 8/11/2026 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	$254,402.67
		$254,402.67

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/02/2026 11:30:06 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1562 **Voucher Date:** 06/02/2026 Prepared By: Gmeyer

Printed: 06/03/2026 07:33:09 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $418.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$418.70
		$418.70

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/02/2026 11:30:27 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1563 **Voucher Date:** 06/02/2026 Prepared By: Carolyn Hembree

Printed: 06/03/2026 07:51:42 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $85,514.98 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 8/11/2026 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	$59,349.69
110	TITLE I	$498.48
160	TITLE IV-A	$110.12
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$4,763.97
515	CIVIC CENTER (USE OF FACILITIES)	$202.89
520	COMMUNITY SCHOOL	$4,331.73
526	AUXILIARY OPERATIONS	$7,548.75
530	GIFTS & DONATIONS	$593.67
610	CAPITAL OUTLAY	$950.91
630	BOND BUILDING (2019)	$3,826.23
850	STUDENT ACTIVITIES	$3,338.54
		$85,514.98

Created By: clhembree **Posted By:** clhembree **Date:** 06/02/2026 11:33:30 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1564 **Voucher Date:** 06/02/2026 Prepared By: Breanna Beard

Printed: 06/03/2026 07:42:22 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 $57,518.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$25,778.31
261	CARL PERKINS 23/24	$1,048.47
525	TAX CREDIT	$26.45
526	AUXILIARY OPERATIONS	$1,994.29
527	ATHLETICS	$45.80
565	LITIGATION RECOVERY	$3,189.50
630	BOND BUILDING (2019)	$1,544.76
691	BUILDING RENEWAL GRANT	$11,973.75
850	STUDENT ACTIVITIES	$11,917.57
		$57,518.90

Created By: babeard **Posted By:** babeard **Date:** 06/02/2026 11:33:20 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1565 **Voucher Date:** 06/02/2026 Prepared By:

Printed: 06/03/2026 07:34:06 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $429,706.04 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 8/11/2026 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	$372,174.11
021	INSTRUCTIONAL IMPROVEMENT	$825.00
515	CIVIC CENTER (USE OF FACILITIES)	$1,047.47
520	COMMUNITY SCHOOL	$740.94
526	AUXILIARY OPERATIONS	$2,340.40
596	WESTMEC	$505.00
610	CAPITAL OUTLAY	$36,408.63
630	BOND BUILDING (2019)	$14,909.54
850	STUDENT ACTIVITIES	$185.28
950	PRINT SHOP	$569.67
		$429,706.04

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/02/2026 11:30:51 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1566 **Voucher Date:** 06/02/2026 Prepared By: Stephanie Todd

Printed: 06/03/2026 07:30:49 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 $759,912.96 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 8/11/2026 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	$389,027.16
021	INSTRUCTIONAL IMPROVEMENT	$230.42
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$700.00
515	CIVIC CENTER (USE OF FACILITIES)	$2,040.41
520	COMMUNITY SCHOOL	$4,965.37
525	TAX CREDIT	$3,724.69
526	AUXILIARY OPERATIONS	$296,077.45
527	ATHLETICS	$3,671.99
596	WESTMEC	$35,898.54
610	CAPITAL OUTLAY	$1,685.00
630	BOND BUILDING (2019)	$17,013.33
850	STUDENT ACTIVITIES	$3,987.45
950	PRINT SHOP	$891.15
		$759,912.96

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1567 **Voucher Date:** 06/02/2026 Prepared By: AMM MCARDLE

Printed: 06/03/2026 01:40:27 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 $42,626.01 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 8/11/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$20,129.16
520	COMMUNITY SCHOOL	$500.00
526	AUXILIARY OPERATIONS	$10,025.00
630	BOND BUILDING (2019)	$9,659.98
950	PRINT SHOP	$2,311.87
		$42,626.01

Created By: ammcardle **Posted By:** ammcardle **Date:** 06/02/2026 11:43:49 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1568 **Voucher Date:** 06/02/2026 Prepared By: Nanci Farhat

Printed: 06/03/2026 07:35:25 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $2,147,382.04 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 8/11/2026 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	$565,984.28
110	TITLE I	$1,105.00
163	STRONGER CONNECTIONS GRANT	$4,154.03
190	TITLE III	$116.58
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$274.03
515	CIVIC CENTER (USE OF FACILITIES)	$160.00
526	AUXILIARY OPERATIONS	$995.00
527	ATHLETICS	$4,090.91
596	WESTMEC	$166.70
630	BOND BUILDING (2019)	$1,568,030.50
850	STUDENT ACTIVITIES	$400.00
950	PRINT SHOP	$1,905.01
		$2,147,382.04

Created By: nfarhat **Posted By:** nfarhat **Date:** 06/02/2026 12:10:17 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1569 **Voucher Date:** 06/03/2026 Prepared By: Gmeyer

Printed: 06/03/2026 04:51:51 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 $47.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/11/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
401	PRIORITY PROGRAM	$60.00
515	CIVIC CENTER (USE OF FACILITIES)	$30.39
850	STUDENT ACTIVITIES	($43.24)
		$47.15

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/03/2026 16:51:20 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1570 **Voucher Date:** 06/03/2026 Prepared By: Gina Meyer

Printed: 06/03/2026 04:52:44 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 $624.28 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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
261	CARL PERKINS 23/24	$40.91
312	DVHS ROTC NON PAYROLL	$318.38
456	COLLEGE CREDIT EXAM INCENTIVES	$82.87
850	STUDENT ACTIVITIES	$182.12
		$624.28

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/03/2026 16:52:24 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1571 **Voucher Date:** 06/03/2026 Prepared By:

Printed: 06/03/2026 04:53:37 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 $16,350.84 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$5,701.65
110	TITLE I	$263.70
261	CARL PERKINS 23/24	$40.91
510	FOOD SERVICES	$904.02
520	COMMUNITY SCHOOL	$2,807.19
526	AUXILIARY OPERATIONS	$71.88
527	ATHLETICS	$388.80
530	GIFTS & DONATIONS	$1,073.31
535	CTE PROJECTS	$32.19
596	WESTMEC	$969.27
610	CAPITAL OUTLAY	$3,135.95
630	BOND BUILDING (2019)	$276.08
950	PRINT SHOP	$685.89
		$16,350.84

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/03/2026 16:53:09 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1572 **Voucher Date:** 06/03/2026 Prepared By:

Printed: 06/03/2026 04:54:27 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 $6,175.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 6/11/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
110	TITLE I	$2,307.08
261	CARL PERKINS 23/24	$301.44
535	CTE PROJECTS	$243.60
596	WESTMEC	$3,302.99
850	STUDENT ACTIVITIES	$20.00
		$6,175.11

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/03/2026 16:54:00 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1573 **Voucher Date:** 06/03/2026 Prepared By:

Printed: 06/03/2026 04:56:42 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 $24,169.13 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 8/11/2026 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	$221.51
110	TITLE I	$71.32
190	TITLE III	$426.80
261	CARL PERKINS 23/24	$299.95
320	HEADSTART-(HS)	$5,298.44
322	EARLY HEADSTART PROGRAM (ES)	$4,401.27
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$718.40
515	CIVIC CENTER (USE OF FACILITIES)	$179.09
525	TAX CREDIT	$164.36
526	AUXILIARY OPERATIONS	$64.87
530	GIFTS & DONATIONS	$286.91
535	CTE PROJECTS	$1,796.46
596	WESTMEC	$9,428.83
850	STUDENT ACTIVITIES	$810.92
		$24,169.13

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/03/2026 16:56:14 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1574 **Voucher Date:** 06/03/2026 Prepared By: Gina Meyer

Printed: 06/03/2026 04:57:29 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 $6,938.94 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 8/11/2026 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
320	HEADSTART-(HS)	$5,254.72
322	EARLY HEADSTART PROGRAM (ES)	$541.43
596	WESTMEC	$1,142.79
		$6,938.94

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/03/2026 16:57:04 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1575 **Voucher Date:** 06/04/2026 Prepared By: Nawal Farhat

Printed: 06/08/2026 11:32:45 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 $360.00 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 8/11/2026 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	$360.00
		$360.00

Created By: nfarhat **Posted By:** nfarhat **Date:** 06/04/2026 09:21:13 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1576 **Voucher Date:** 06/09/2026 Prepared By: Gina Meyer

Printed: 06/10/2026 07:26:53 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 $808,446.70 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$67,438.60
021	INSTRUCTIONAL IMPROVEMENT	$5,925.60
221	TITLE VI-B	$107.77
470	SCHOOL SAFETY PROGRAM-CONTINUATION	$50,136.11
520	COMMUNITY SCHOOL	$4,512.90
525	TAX CREDIT	$2,802.10
526	AUXILIARY OPERATIONS	$4,762.90
530	GIFTS & DONATIONS	$860.32
596	WESTMEC	$3,435.05
630	BOND BUILDING (2019)	$667,882.50
850	STUDENT ACTIVITIES	$582.85
		$808,446.70

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/09/2026 10:39:05 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1577 **Voucher Date:** 06/09/2026 Prepared By:

Printed: 06/10/2026 07:34:50 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $113,854.39 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 8/11/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$20,814.70
021	INSTRUCTIONAL IMPROVEMENT	$4,100.00
142	TITLE II	$6,200.00
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$828.85
510	FOOD SERVICES	$1,809.31
515	CIVIC CENTER (USE OF FACILITIES)	$5,867.02
525	TAX CREDIT	$16,455.75
526	AUXILIARY OPERATIONS	$7,156.59
527	ATHLETICS	$96.31
530	GIFTS & DONATIONS	$15,835.24
596	WESTMEC	$21,510.96
610	CAPITAL OUTLAY	$1,784.69
630	BOND BUILDING (2019)	$2,603.05
850	STUDENT ACTIVITIES	$8,775.81
950	PRINT SHOP	$16.11
		$113,854.39

Created By: sltodd **Posted By:** sltodd **Date:** 06/09/2026 10:45:19 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1578 **Voucher Date:** 06/09/2026 Prepared By: Carolyn Hembree

Printed: 06/10/2026 07:04:13 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $261,911.45 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$189,952.90
110	TITLE I	$1,025.28
320	HEADSTART-(HS)	$24,573.68
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$3,200.00
515	CIVIC CENTER (USE OF FACILITIES)	$1,321.65
520	COMMUNITY SCHOOL	$2,480.29
525	TAX CREDIT	$270.40
526	AUXILIARY OPERATIONS	$10,393.31
527	ATHLETICS	$250.00
555	LOST BOOK	$339.73
610	CAPITAL OUTLAY	$1,747.86
630	BOND BUILDING (2019)	$21,058.05
850	STUDENT ACTIVITIES	$5,298.30
		$261,911.45

Created By: clhembree **Posted By:** clhembree **Date:** 06/09/2026 10:51:05 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1579 **Voucher Date:** 06/09/2026 Prepared By: Brianna Beard

Printed: 06/09/2026 03:36:28 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 $39,487.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 8/11/2026 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	$6,432.65
110	TITLE I	$1,661.10
520	COMMUNITY SCHOOL	$3,060.26
525	TAX CREDIT	$764.43
526	AUXILIARY OPERATIONS	$21,874.00
527	ATHLETICS	$700.00
530	GIFTS & DONATIONS	$4,545.00
850	STUDENT ACTIVITIES	$450.00
		$39,487.44

Created By: babeard **Posted By:** babeard **Date:** 06/09/2026 10:55:49 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1580 **Voucher Date:** 06/09/2026 Prepared By:

Printed: 06/10/2026 07:28:57 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 $29,312.79 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 8/11/2026 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	$14,032.32
110	TITLE I	$7,935.00
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$2,688.15
520	COMMUNITY SCHOOL	$257.64
525	TAX CREDIT	$480.00
526	AUXILIARY OPERATIONS	$161.93
950	PRINT SHOP	$3,757.75
		$29,312.79

Created By: ammcardle **Posted By:** ammcardle **Date:** 06/09/2026 11:14:06 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1581 **Voucher Date:** 06/09/2026 Prepared By: Nanci Garlat

Printed: 06/10/2026 08:30:45 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 $11,763.58 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 8/11/2026 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	$6,719.24
190	TITLE III	$57.44
510	FOOD SERVICES	$782.66
515	CIVIC CENTER (USE OF FACILITIES)	$757.50
520	COMMUNITY SCHOOL	$383.91
527	ATHLETICS	$1,120.00
535	CTE PROJECTS	$812.83
596	WESTMEC	$1,130.00
		$11,763.58

Created By: nfarhat **Posted By:** nfarhat **Date:** 06/09/2026 11:14:20 Page: 1

DONATIONS

$2,365.90 donated by Managed Asset Portfolios, LLC to Boulder Creek High School to be used to support the school CTE Program Investment Challenge Competition.

$249.91 donated by The Kroger Co. to Desert Sky Middle School to be by the school as needed.

#159.08 donated by The Kroger Co. to Gavilan Peak School to be used by the school to purchase classroom supplies.

DEER VALLEY SCHOOL DISTRICT
PAYROLL/BENEFITS DEPARTMENT
ADDENDAS
BOARD DATE 8/11/26

Name	School	Duty	Amount
IBN			
ALVITRE, AMANDA	DEER VALLEY HS	DEPARTMENT CHAIR SPED	$6,431.00
ANDERSON, JAMES	DEER VALLEY HS	DEPARTMENT CHAIR MATH	6,431.00
BALDERRAMA CINOTTI, CLAUDIA	BOULDER CREEK	DEPARTMENT CHAIR GLOBAL STUDIES	1,000.00
BAXLEY, CANDACE	BOULDER CREEK	DEPARTMENT CHAIR SPED	6,431.00
BAXLEY, DONALD	BOULDER CREEK	DEPARTMENT CHAIR CTE	6,431.00
BEALL, MELISSA	GAVILAN PEAK	NJHS (SPLIT)	1,020.00
BRANDT, COREY	DEER VALLEY HS	DEPARTMENT CHAIR ROTC	6,431.00
BRODERICK, AMANDA	BOULDER CREEK	BAND DIRECTOR HS	5,896.00
BROWN, SAMANTHA	DEER VALLEY HS	DRAMA COACH	5,896.00
BROWN, SAMANTHA	DEER VALLEY HS	MUSICAL ADVISOR	3,575.00
BROWN, SAMANTHA	DEER VALLEY HS	STAGECRAFT DIRECTOR (SPLIT)	1,986.50
CHAZAN, DENISE	BOULDER CREEK	EXTRA DAYS COUNSELOR (10 DAYS) JULY	3,730.30
CLARKE, THOMAS	BOULDER CREEK	STAGECRAFT DIRECTOR (SPLIT)	1,986.50
COMPERE, KAREN	BOULDER CREEK	ACADEMIC HEAD	3,973.00
DARRE, DENISE	DEER VALLEY HS	EXTRA DAYS COUNSELOR (10 DAYS) JULY	3,834.70
DARRE, DENISE	DEER VALLEY HS	DEPARTMENT CHAIR COUNSELING	3,215.50
DARRE, DENISE	DEER VALLEY HS	K12 CURR COORD-DISTRICT LEAD COUNSELOR	2,627.00
DONOVAN, RYAN	BOULDER CREEK	DEPARTMENT CHAIR SOCIAL STUDIES	6,431.00
DOUGLAS, KIRK	BOULDER CREEK	CHOIR DIRECTOR HS	3,973.00
ERICKSON, ELIZABETH	BOULDER CREEK	DEPARTMENT CHAIR ADVANCE ACADEMIC	6,431.00
ERICKSON, PETER	BOULDER CREEK	DEPARTMENT CHAIR ENGLISH	6,431.00
ESQUIVEL, NORMA	TRAD ACAD AT BELLAIR	EXTRA DAYS NURSE (5 DAYS)	1,332.00
FASULA, JENNIFER	DEER VALLEY HS	DEPARTMENT CHAIR FINE ARTS	6,431.00
FELLENS, JOHN	DEER VALLEY HS	DEPARTMENT CHAIR SOCIAL STUDIES	3,215.50
GAMERO, GABRIELA	DEER VALLEY HS	EXTRA DAYS COUNSELOR (10 DAYS) JULY	3,035.80
GILLETTE, HEIDE	DEER VALLEY HS	WEBMASTER	1,454.00
GILLETTE, HEIDE	DEER VALLEY HS	STUDENT GOVERNMENT ADVISOR	3,473.00
GIURGIU, CARMEN	GAVILAN PEAK	STUDENT COUNCIL K-6	893.00
GOVAN, KHALILA	DEER VALLEY HS	BAND DIRECTOR HS	5,896.00
GOVAN, KHALILA	DEER VALLEY HS	STAGECRAFT DIRECTOR (SPLIT)	1,986.50
HAMILTON, GUADALUPE	BOULDER CREEK	DEPARTMENT CHAIR FAMILY LIASON	1,500.00
HARRIS, RICHELLE	GAVILAN PEAK	CHORUS 7/8	2,040.00
HARRIS, RICHELLE	GAVILAN PEAK	CHORUS K-6	1,928.00
HARRIS, RICHELLE	GAVILAN PEAK	CLUB SPONSOR - DRAMA	1,530.00
HONEYCUTT, ANA	DEER VALLEY HS	DEPARTMENT CHAIR WORLD LANGUAGE	6,431.00
HOSLER, LARRY	DEER VALLEY HS	DEPARTMENT CHAIR SOCIAL STUDIES	1,313.86
KOPPELMAN, TIFFANY	BOULDER CREEK	DEPARTMENT CHAIR MATH	6,431.00
KRANZ, LISA	DEER VALLEY HS	EXTRA DAYS LIBRARIAN (10 DAYS)	3,851.50
KRESS, KELLY	MOUNTAIN RIDGE	SPED DEPT CHAIR EXTRA DAYS (10 DAYS)	3,896.70
LARANCE, LISA	BOULDER CREEK	STUDENT GOVERNMENT ADVISOR	3,973.00
LASICH, MELISSA	GAVILAN PEAK	YEARBOOK ADVISOR	2,040.00
LEOVIC, JULIE	BOULDER CREEK	FORENSICS COACH (1/2)	1,986.50

LEUBNER, KIMBERLY	BOULDER CREEK	EXTRA DAYS COUNSELOR (10 DAYS) JULY	3,908.90
LIEVRE, VIVIAN	DEER VALLEY HS	BAND ASST - HS	3,840.00
LODOLCE, CAPRICE	BOULDER CREEK	EXTRA DAYS COUNSELOR (10 DAYS) JULY	3,612.00
LODOLCE, CAPRICE	BOULDER CREEK	ACADEMIC COACH ASST	3,091.00
LOHMEIER, JASON	BOULDER CREEK	DEPARTMENT CHAIR FINE ARTS	6,431.00
LOPEZ, BASILIO IV	DEER VALLEY HS	DEPARTMENT CHAIR CTE	6,431.00
LOSCALZO, VINCENT	BOULDER CREEK	DEPARTMENT CHAIR PE	6,431.00
McGOWAN, ALISON	DEER VALLEY HS	DEPARTMENT CHAIR ELA	6,431.00
MCGURIN, GINA	GAVILAN PEAK	NJHS - SPLIT	1,020.00
MCGURIN, GINA	GAVILAN PEAK	ATHLETIC DIRECTOR	3,315.00
MCGURIN, GINA	GAVILAN PEAK	STUDENT COUNCIL 7/8	2,040.00
MUNSON, JESSICA	BOULDER CREEK	DRAMA COACH	5,896.00
MUNSON, JESSICA	BOULDER CREEK	STAGECRAFT DIRECTOR (SPLIT)	1,986.00
NEWTON, JENNIFER	BOULDER CREEK	FORENSICS COACH (1/2)	1,986.50
PALMER, KIRSTEN	GAVILAN PEAK	WEBMASTER	1,020.00
PEROUTKA, JODI	DEER VALLEY HS	EXTRA DAYS COUNSELOR (10 DAYS) JULY	3,308.60
PETCULESCU, AMBER	GAVILAN PEAK	EXTRA DAYS NURSE (2 DAYS)	658.00
PHILLIPS, RAE-ANNE	BOULDER CREEK	DEPARTMENT CHAIR WORLD LANGUAGE	6,431.00
PRICE, MICHIKO	DEER VALLEY HS	EXTRA DAYS COUNSELOR (10 DAYS) JULY	3,482.60
PRICE, MICHIKO	DEER VALLEY HS	EXTRA DAYS COUNSELOR (5 DAYS) JUNE 2025-26	1,693.30
PRICE, MICHIKO	DEER VALLEY HS	DEPARTMENT CHAIR COUNSELING	3,215.50
RADNICH, KENDRA	DEER VALLEY HS	DEPARTMENT CHAIR SCIENCE	3,215.50
RIEGLE, KEVIN	DEER VALLEY HS	DEPARTMENT CHAIR PE	6,431.00
ROBINSON, NANCY	VILLAGE MEADOWS	WEBMASTER	1,020.00
RUSHFORTH, JESSICA	DEER VALLEY HS	DEPARTMENT CHAIR SCIENCE	3,215.50
SEE, VERONICA	BOULDER CREEK	WEBMASTER	1,454.00
SHANE, STACY	BOULDER CREEK	DANCE COACH	3,973.00
SHEETS, DENNIS	BOULDER CREEK	EXTRA DAYS HEAD COUNSELOR (18 DAYS) JULY	5,830.38
SHEETS, DENNIS	BOULDER CREEK	DEPARTMENT CHAIR COUNSELOR	6,431.00
SHERROD, PATRICIA	BOULDER CREEK	EXTRA DAYS COUNSELOR (10 DAYS) JULY	3,604.30
STANFORD, RACHAEL	GAVILAN PEAK	BAND 7/8	2,040.00
STANFORD, RACHAEL	GAVILAN PEAK	BAND K-6	1,928.00
STAPLES, KIMBERLY	VILLAGE MEADOWS	EXTRA DAYS NURSE (3 DAYS)	866.49
STUART, ERIN	BOULDER CREEK	DEPARTMENT CHAIR SCIENCE	6,431.00
WEAVER, MATTHEW	GAVILAN PEAK	CLUB SPONSOR - GAMES	1,530.00
		SUB TOTAL - IBN	**$282,998.43**

N0N-IBN

ANDERSON, CARRIE	ASPIRE	COLLEGE ALBEGRA	$300.00
ANDERSON, CARRIE	ASPIRE	PRE CALCULUS HONORS 1 & 2	2,600.00
ANDERSON, CARRIE	ASPIRE	PROBABILITY & STATISTICS	1,100.00
AXELROD, ERIC	DESERT SKY	7-8 DISTRICT WIDE ATHLETIC DIRECTOR	10,000.00
BAHR, JOSHUA	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 5 FOOTBALL	3,000.00
BILLER, COURTNEY	HILLCREST	ASST DISTRICT WIDE 7-8 ATHLETIC DIRECTOR	2,500.00
BOWLES, BRETT	ASPIRE	HEALTH	7,000.00
BRADY, KENNEDY	BOULDER CREEK	ATHL ASST COACH LEV 1 SPIRITLINE CHEER-JULY	350.00
BURON, KRISTEN	ASPIRE	PHOTO & DESIGN 1 & 2	2,800.00
CASARELLA, ANTHONY	BOULDER CREEK	ATHL ASST COACH LEVEL 2 WRESTLING-JULY	1,250.00
CASARELLA, ANTHONY	BOULDER CREEK	ATHL ASST COACH LEVEL 5 FOOTBALL-JULY	3,000.00
CHRISTIANSON, SVEN	DEER VALLEY HS	ATHL ASST COACH LEVEL 1 FOOTBALL-JULY	375.00
CLARKE, JANET	PASEO HILLS	TITLE I INSTR COACH EXTRA DAYS-JULY	1,989.67
CLARKE, THOMAS	BOULDER CREEK	CTE PROG LEAD INDUSTRIAL & EMERGING TECH	3,000.00

DARRE, DENISE	DEER VALLEY HS	CTE COUNSELOR LEAD	1,835.00
DETERDING, ZACHARY	DEER VALLEY HS	SUPT STUDENT ADVISORY COUNCIL FACILITATOR	3,000.00
DINGMAN, MICHAEL	ASPIRE	HEALTH	7,300.00
FERNANDO, MARGARET	ASPIRE	BIOLOGY 1 & 2	3,100.00
FERNANDO, MARGARET	ASPIRE	BIOLOGY 1 & 2 HONORS	1,500.00
FLEEGLE, LINDSEY	ASPIRE	GEOMETRY 2	1,600.00
FLEEGLE, LINDSEY	ASPIRE	GEOMETRY 2 HONORS	4,200.00
FLEEGLE, LINDSEY	ASPIRE	GEOMETRY 1 & 1 HONORS	900.00
FRIEDMAN, DANIEL	DEER VALLEY HS	ATHL ASST COACH LEVEL 1 FOOTBALL-JULY	750.00
GARRAWAY, CYNTHIA	SANDRA DAY O'CONNOR	COURSE BUILD DUAL COMM 100 PART 2	2,000.00
GREEN, LAURIE	CURR INSTR & ASSESS	TECH SUMMER PD PLANNING (2 DAYS-TECH FEST)	658.54
HAMILTON, GUADALUPE	ASPIRE	SPANISH 2	4,200.00
HAMILTON, GUADALUPE	ASPIRE	SPANISH 1 & 3	1,500.00
HARPER, ASHLEE	ASPIRE	WORLD HISTORY 1 & 2	2,600.00
HARPER, ASHLEE	ASPIRE	WORLD HISTORY 1 & 2 HONORS	1,000.00
HARPER, ASHLEE	ASPIRE	US HISTORY 1 & 2	2,000.00
HORTON, LORI	MOUNTAIN RIDGE	CTE AMBASSADOR COORDINATOR	1,500.00
JOHANSEN, JESSICA	BOULDER CREEK	ATHL ASST COACH LEV 2 GIRLS VOLLEYBALL-JULY	1,350.00
JOHNSTONE, CHRISTY	SANDRA DAY O'CONNOR	CTE PROG LEAD COMMUNICATIONS MEDIA	3,000.00
KELLER, ISAIAH	ASPIRE	GOVERNMENT	2,000.00
KIDWELL, DEBRA	CAREER & TECH EDUC (CTE)	CTE PERKINS V LIASON	5,414.36
KUNIGEL, WILLIAM	ASPIRE	FITNESS CENTER	6,000.00
LARIOS, JACQUELYN	ASPIRE	ELA 5 & 6	2,700.00
LARIOS, JACQUELYN	ASPIRE	ELA 7 & 8	1,500.00
LEVARDO, ROBERT	BOULDER CREEK	ATHL ASST COACH LEV 2 GIRLS VOLLEYBALL-JULY	1,350.00
LEWAN, SAMANTHA	BOULDER CREEK	ATHL ASST COACH LEV 1 SPIRITLINE POM-JULY	625.00
LOSCALZO, VINCENT	BOULDER CREEK	ATHL ASST COACH LEVEL 3 WRESTLING-JULY	2,000.00
LOWERY, EMMA	BOULDER CREEK	ATHL ASST COACH LEV 1 SPIRITLINE CHEER-JULY	350.00
MOHLER, ZACHARY	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 2 TRACK (JUNE 2025-26)	1,200.00
MORGAN, CHRISTOPHER	DEER VALLEY HS	ATHL ASST COACH LEVEL 1 FOOTBALL-JULY	600.00
NAKAZONO, DANIEL	SANDRA DAY O'CONNOR	COACH INSTRUMENTAL	750.00
NEWPORT, DONNA	VILLAGE MEADOWS	TITLE I INSTR COACH EXTRA DAYS (JULY)	1,250.00
O'HALLORAN, CONNIE	ASPIRE	ENVIRONMENTAL SCIENCE 1 & 2	800.00
O'HALLORAN, CONNIE	ASPIRE	EARTH SCIENCE 1 & 2	1,400.00
OLSEN, SETH	DEER VALLEY HS	ATHL ASST COACH LEVEL 1 FOOTBALL-JULY	375.00
OLSEN, SETH	ASPIRE	ECONOMICS	2,600.00
ORTIZ, EDWIN	BOULDER CREEK	ATHL ASST COACH LEV 2 GIRLS VOLLEYBALL-JULY	1,350.00
PEREZ, CANDICE	ASPIRE	GEOMETRY 2 HONORS - 2ND SECTION	6,600.00
POPOVICH, KELLEN	BOULDER CREEK	ATHL ASST COACH LEVEL 1 FOOTBALL-JULY	500.00
PRINCE, JEANNE	SUPERINTENDENTS	CLASSIFIED CAMPUS OFFICE STAFF TRAINER	2,244.00
RADNICH, KENDRA	ASPIRE	ANATOMY & PHYSIOLOGY 1 & 2	700.00
REYES, ELIZABETH	CURR INSTR & ASSESS	TECH SUMMER PD PLANNING (4 DAYS-TECH FEST)	1,557.12
ROA, CANDICE	ASPIRE	ELA 2 & 2 HONORS	1,300.00
ROA, CANDICE	ASPIRE	ELA 1 & 1 HONORS	1,100.00
RODGERS, KIM	MOUNTAIN RIDGE	CTE PROGRAM LEAD HEALTH CAREERS	3,000.00
RUSHFORTH, JESSICA	ASPIRE	FORSENSIC SCIENCE 1 & 2	1,400.00
RYAN, CAITLIN	ASPIRE	ELA 4 & 4 HONORS	3,600.00
RYAN, CAITLIN	ASPIRE	ELA 3 & 3 HONORS	1,300.00
RYAN, ISAIAH	DEER VALLEY HS	ATHL ASST COACH LEVEL 1 FOOTBALL-JULY	250.00
SCHREYER, BRAXTON	ASPIRE	ALGEBRA 4 HONORS 2ND SECTION	4,100.00
SCHREYER, BRAXTON	ASPIRE	ALGEBRA 3 & 3 HONORS	900.00
SCHREYER, BRAXTON	ASPIRE	ALGEBRA 1 & 1 HONORS	700.00
SENFT, SERENITY	BOULDER CREEK	ATHL ASST COACH LEV 1 SPIRITLINE POM-JULY	500.00

SODEN, SHIRLETA	DEER VALLEY HS	CTE CNA PROGRAM COORDINATOR	7,200.00
STUART, ERIN	BOULDER CREEK	ATHL ASST COACH LEV 1 CROSS COUNTRY-JULY	750.00
TAYLOR, JESSE	ASPIRE	CHEMISTRY 1 & 2 HONORS	3,700.00
TAYLOR, JESSE	ASPIRE	CHEMISTRY 1 & 2	1,900.00
TESSMER, LAUREN	SANDRA DAY O'CONNOR	CTE PROG LEAD FAMILY, CON SCI, EDU TRAIN	3,000.00
THORNTON, JENNIFER	VILLAGE MEADOWS	TITLE I INSTR COACH EXTRA 5 DAYS - JULY	1,250.00
TORRES, DEANA	SANDRA DAY O'CONNOR	CAPTION ASSISTANT MARCHING	3,500.00
UTTER, MALISSA	ASPIRE	ALGEBRA 2 & 2 HONORS	1,700.00
UTTER, MALISSA	ASPIRE	ALGEBRA 4	2,400.00
UTTER, MALISSA	ASPIRE	ALGEBRA 4 HONORS	3,000.00
VOEGTLI, VERONICA	PASEO HILLS	TITLE I INSTR COACH EXTRA 5 DAYS - JULY	2,292.91
WALLING, ZACHARY	BOULDER CREEK	ATHL ASST COACH LEV 1 CROSS COUNTRY-JULY	750.00
WARMUS, WHITNEY	MOUNTAIN RIDGE	ATHL ASST COACH L1 FLAG FOOTBALL-SPRING 25-26	200.00
WAYNE, CASEY	BOULDER CREEK	ATHL ASST COACH LEVEL 5 BASEBALL - JULY	3,000.00
WEIGEL, TANNER	ASPIRE	SPANISH 4 -2ND SECTION	3,400.00
WELCH, MADELYN	BOULDER CREEK	ATHL ASST COACH LEV 1 SPIRITLINE CHEER-JULY	350.00
WILBANKS, PORTER	BOULDER CREEK	ATHL ASST COACH LEVEL 5 WRESTLING-JULY	3,000.00
WILLIAMS, MATTHEW	ASPIRE	FITNESS CENTER	5,800.00
ZHAO, EMILY	ASPIRE	SPANISH 4	2,900.00
ZHAO, EMILY	ASPIRE	SPANISH 5 & 6	2,000.00
		SUB TOTAL - NON-IBN	**$197,366.60**

POST SEASON PAY

HINTZ, PAUL	MOUNTAIN RIDGE	CTSO POST SEASON PAY FBLA NLC (2025/26)	$400.00
KURTZ, TIFFANY	SANDRA DAY O'CONNOR	CTSO POST SEASON PAY FBLA NLC (2025/26)	400.00
RODGERS, KIM	MOUNTAIN RIDGE	POST SEASON PAY WINTER ATHL TRAINER FY26	400.00
SWERDFEGER, MARSHALL	SANDRA DAY O'CONNOR	CTSO POST SEASON PAY HOSA ILC (2025-26)	400.00
		SUB TOTAL - POST SEASON PAY	**$1,600.00**
		GRAND TOTAL	**$481,965.03**

2026-27 Additional Cooperatives

Date	Vendor Name	Cooperative Agency	Contract #	Estimated Amount	General Description	Department	Buyer
8/11/2026	Everway LLC	GPPCS	SAVE 26-11	$175,000	Special Ed Supplemental Curriculum	Student Support Services	RR
8/11/2026	Blick Art, Demco, Discount School Supply, EAI, Fun & Fiction, GBS Books, Hand2Mind, Kaplan Early Learning, Lakeshore, OTC, Really Good Stuff, School Specialty, Teaching & Learning Stuff	GPPCS	SAVE 27-013	$300,000	Educational Aids & Materials	Districtwide	RR

1GPA	1 Government Purchasing Alliance	Christine Gabaldon	CG
AZSC	Arizona State Contract	Joanne Douglas	JD
ADE	Arizona Department of Education	Kassie Garcia	KG
SPO	Arizona State Procurement Contract	Rosie Resendiz	RR
CHOICE	Choice Partners	Sheila Stodghill	SS
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		

DVUSD CONTRACT RENEWALS FY 2026-27

DATE	CONTRACT TITLE	VENDOR(S) NAME	SOL TYPE	CONTRACT NUMBER	AWARD DATE	FY 2025-26 EXPEND	FY 2026-27 ESTIMATED	FINAL EXPIRATION DATE	DEPARTMENT	BUYER
8/11/2026	**Food Service Equipment, Parts, Supplies and Services**	Andrew's Refrigeration, Cook's Direct, Inc, Network Distribution, Quill LLC, Smart Care Equipment Solutions, Standard Restaurant Supply, TECH24, The United Group	RFP	1GPA 24-11DV	4/17/2024	$46,467.00	$350,000.00	4/10/2029	Food Services	RR

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

RECORDING REQUEST BY:

_____
_____
_____

AND WHEN RECORDED MAIL TO:

_____
_____
_____

Assessor Parcel Number: 204-11-010 8

TERMINATION OF PER UNIT PAYMENT AGREEMENT

This Termination of Per Unit Payment Agreement ("**Termination**") is entered into as of _____, 2026, by and between DEER VALLEY UNIFIED SCHOOL DISTRICT NO. 97 OF MARICOPA COUNTY, a political subdivision of the State of Arizona ("**District**"), and CWS BRONCO BUTTE MF, L.P., a Delaware limited partnership ("**Owner**").

RECITALS

A. District and Owner entered into that certain Per Unit Payment Agreement dated November 11, 2021, and recorded in the Official Records of the Maricopa County Recorder on January 26, 2022, as Instrument No. 20220078774 ("**Agreement**").

B. The Agreement affects the real property located in Maricopa County, Arizona, more particularly described in **Exhibit A** attached hereto ("**Property**").

C. All obligations required to be satisfied as a condition of termination of the Agreement have been satisfied, waived, or otherwise resolved to the satisfaction of the parties.

D. The parties desire to terminate the Agreement and release the Property from the provisions of the Agreement.

AGREEMENT

1. Termination. Effective upon recordation of this Termination, the Agreement is terminated and shall be of no further force or effect.

2. Release. The Property is released from all covenants, obligations, restrictions, liens, and encumbrances, if any, arising under the Agreement.

3. Recordation. This Termination shall be recorded in the Official Records of Maricopa County, Arizona.

4. Binding Effect. This Termination shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

[SIGNATURES FOLLOW]

SIGNATURE PAGE

OWNER:

CWS BRONCO BUTTE MF, L.P.,
a Delaware limited partnership

By: CWSFG 21 Bronco Butte, LLC,
a Delaware limited liability company
its General Partner

By: _____
Mary Ellen Barlow, Vice President

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of _____ }

On _____ before me, _____,
Date — Here Insert Name and Title of the Officer

personally appeared _____,
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____
Signature of Notary Public

Place Notary Seal Above

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

By: _____
Name: _____
Title: _____

STATE OF ARIZONA)
) ss.
COUNTY OF MARICOPA)

The foregoing instrument was acknowledged before me this ____ day of _____, 20___, by _____, as _____ of Deer Valley Unified School District No. 97 of Maricopa County, a political subdivision of the State of Arizona, by _____, its _____.

_____
Notary Public

My Commission Expires: _____

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

The Land referred to herein below in situated in the County of Maricopa, State of Arizona, and is described as follows:

The Northeast Quarter of the Southeast Quarter of Section 14, Township 5 North, Range 2 East of Gila and Salt River Base and Meridian, Maricopa County, Arizona.

Except therefrom any portion lying within the final plat of "LEGACY SPORTS HOTEL," as recorded in Book 1482 of Maps, Page 02, records of Maricopa County, Arizona.

INTERGOVERNMENTAL AGREEMENT
BETWEEN
MARICOPA COUNTY
ADMINISTERED BY ITS
HUMAN SERVICES DEPARTMENT
AND
DEER VALLEY UNIFIED SCHOOL DISTRICT

This Intergovernmental Agreement ("Agreement") is entered into between Deer Valley Unified School District ("District") and Maricopa County ("County"), administered by its Human Services Department ("Department"). The District and County collectively are referred to as the "Parties" and individually as a "Party."

All rights and obligations of the Parties shall be governed by the terms of this Agreement, its exhibits, attachments, and appendices, including any subcontracts, amendments, or change orders as set forth in this Agreement.

Unless otherwise provided below, all notices to a Party required or permitted under this Agreement shall be in writing. Notices shall be sent to the persons at the addresses listed below by: (i) a nationally recognized delivery service (e.g., Federal Express or UPS) with confirmation receipt requested; (ii) United States Post Office certified mail, postage prepared and return receipt requested; and (iii) e-mail with delivery receipt. Unless otherwise indicated in the notice, the notice shall be effective: (i) upon receipt if delivered by a nationally recognized delivery service; (ii) three business days after being placed in the U.S. Mail properly addressed, with sufficient postage, if sent by certified mail; and (iii) on the day of transmission if sent by e-mail transmission on a business day by 5:00 p.m. Mountain Standard Time or the following business day if sent on a business day after 5:00 p.m. Mountain Standard Time or if sent on a non-business day. Business day means Monday through Friday, unless recognized as a federal or State of Arizona holiday:

District Representative:
Dr. Curtis Finch, Superintendent
Deer Valley Unified School District
20402 N. 15th Avenue
Phoenix, AZ 85027
Phone: 623-445-5002
Email: superintendent@dvusd.org

County Representative:
Mattie Lord
Assistant Director Early Education
Address: 234 N. Central Avenue, 3rd Floor
Phoenix, Arizona 85004
Phone: 602-372-3710
Email: Mattie.Lord@maricopa.gov

This Agreement contains all the terms and conditions agreed to by the Parties. No other understandings, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind the Parties. Nothing in this Agreement shall be construed as consent to any lawsuits or waiver of any defenses in a lawsuit brought against the County or the District in any state or federal court.

The Parties have authorized the undersigned to execute this Agreement on their behalf.

This Agreement shall be effective upon approval and signature by both Parties.

IN WITNESS, the Parties have approved and signed this Agreement:

Approved By:
DEER VALLEY UNIFIED SCHOOL DISTRICT

Dr. Curtis Finch, Superintendent Date

Approved By:
MARICOPA COUNTY

Kate Brophy McGee, Chair Date
Board of Supervisors

Attested to:

Juanita Garza, Clerk of the Board Date

IN ACCORDANCE WITH A.R.S. §§ 11-952, 15-341, AND 15-342 THIS AGREEMENT HAS BEEN REVIEWED BY THE UNDERSIGNED ATTORNEY WHO HAS DETERMINED THIS AGREEMENT IS PROPER IN FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO THE DEER VALLEY UNIFIED SCHOOL DISTRICT UNDER THE LAWS OF THE STATE OF ARIZONA.

APPROVED AS TO FORM:

Attorney for District Date
June 17, 2026

IN ACCORDANCE WITH A.R.S. §§ 11-201, 11-251, AND 11-952, THIS AGREEMENT HAS BEEN REVIEWED BY THE UNDERSIGNED ATTORNEY WHO HAS DETERMINED THIS AGREEMENT IS PROPER IN FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO MARICOPA COUNTY UNDER THE LAWS OF THE STATE OF ARIZONA.

APPROVED AS TO FORM:

Attorney for County Date

1.0 PURPOSE

1.1 The purpose of this Agreement is to establish the process for collaboration between the Parties to provide services to preschool children, including children with disabilities as defined in A.R.S. § 15-761, ages three to kindergarten-eligible five year olds, in compliance with federal and state laws and regulations, and in accordance with District policies and the Improving Head Start for School Readiness Act of 2007 (42 U.S.C. §§ 9801, et seq.).

1.2 Services and activities to be provided under this Agreement shall be conducted by the Maricopa County Head Start Program ("Head Start Program"). The Head Start Program is federally funded by the U.S. Department of Health and Human Services (DHHS)/Administration for Children and Families (ACF), Office of Head Start (OHS).

2.0 TERM

The term of this Agreement shall commence on April 1, 2026, ("Start Date") and it shall remain in effect through June 30, 2027 ("Termination Date").

3.0 RENEWAL

This Agreement may be renewed by a written amendment approved and signed by both Parties. The County shall provide 60-day notice to the District of intentions to exercise the renewal option. Each renewal period shall not exceed one year.

4.0 AVAILABILITY OF FUNDS

This is a non-financial Agreement, but if any action is taken by any state agency, federal department, or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under or in connection with this Agreement, then the Parties may amend, suspend, decrease, or terminate their obligations under or in connection with this Agreement. In the event of termination, the Party initiating the termination of this Agreement shall be liable for payment, if applicable, only for services rendered prior to the effective date of the termination, provided that such services are performed in accordance with the provisions of this Agreement. The Party initiating termination of this Agreement shall give at least ten (10) calendar days prior written notice of the effective date of any suspension, amendment, or termination under this section.

5.0 AMENDMENTS

All amendments to this Agreement shall be in writing and signed by authorized signers for both Parties.

6.0 TERMINATION

6.1 This Agreement is subject to cancellation in accordance with the provisions of A.R.S. § 38-511, which means the Parties may cancel this Agreement without penalty or further obligation within three years after execution of this Agreement, if any person significantly involved in initiating, negotiating, securing, drafting, or creating the contract Agreement on behalf of either Party is, at any time while this Agreement or any extension of it is in effect, an employee or agent of any other party to this Agreement in any capacity or consultant to any other party of this Agreement with respect to the subject matter of this Agreement. Additionally, under A.R.S § 38-511, the Party may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on behalf of the Parties from any other Party to the Agreement arising as the result of this Agreement.

6.2 Either Party may terminate this Agreement for convenience and without cause and at any time by giving the other Party at least sixty (60) calendar days prior notice

in writing (unless terminated by the Board of Supervisors under the Availability of Funds provision). The notice shall be given by personal delivery or by registered or certified mail, postage prepaid and return receipt requested, to the persons at the addresses set forth on Page One of this Agreement.

6.3 This Agreement may be terminated by mutual written agreement of the Parties. The written agreement shall specify the termination date.

6.4 The County has the right to terminate this Agreement upon twenty-four (24) hours' notice when the County deems the health or welfare of the service recipients is endangered or the District's non-compliance jeopardizes funding source financial participation.

6.5 If not terminated by one of the above methods, then this Agreement shall terminate on the Termination Date stated in Section 2.0 of this Agreement or the expiration of any renewal period as described in Section 3.0.

6.6 Upon termination of this Agreement, any property shall be returned to or retained by the purchasing Party.

7.0 ADMINISTRATIVE CHANGE ORDERS

7.1 The Early Education Assistant Director is authorized, upon the recommendation of the Human Services Department Director and Legal Counsel, to review and execute administrative changes to this Agreement through Administrative Change Orders. Administrative Change Orders become effective upon execution by both Parties. They may be used to implement any of the following changes:

7.1.1 Adjustments to the project timeline, provided the final day of the project timeline is within the Agreement term.

7.1.2 Revisions to budget line items, provided the Agreement Amount does not change.

7.1.3 Changes required to comply with federal, state, or County regulations, ordinances, or policies.

7.1.4 Updates to administrative requirements including changes in reporting periods, reporting frequency, or report formats required by federal, state, or local regulations, policies, or other applicable requirements.

7.1.5 Modifications to identify community-based locations within the District's boundaries, whether operated by the County or by independent childcare providers, as identified Attachment 1 – In District Community-Based Head Start Locations.

8.0 GENERAL REQUIREMENTS

8.1 The terms of this Agreement shall be construed in accordance with Arizona law. Any lawsuit arising out of this Agreement shall be brought in the appropriate court in Maricopa County, Arizona.

8.2 The Parties shall, without limitation, obtain and maintain all licenses, permits and authority necessary to do business, render services, and perform work under this Agreement, and shall comply with all laws regarding unemployment insurance, disability insurance, and workers' compensation.

8.3 The District is an independent contractor in the performance of work and the provision of services under this Agreement and is not to be considered an officer, employee, or agent of the County.

8.4 The District shall comply with the regulations prohibiting a conflict of interest. The District shall not make any payments, either directly or indirectly, to any person, partnership, corporation, trust, or other organization that has a substantial interest in the District's organization or with which the District (or one of its directors, officers, owners, trust certificate holders, or relatives) has a substantial interest, unless the

District has made full written disclosure of the proposed payments to the County and has received written approval therefor.

8.5 For purposes of this provision, the terms "substantial interest" and "relative" shall have the meanings prescribed by A.R.S. § 38-502.

9.0 SAFEGUARDING OF PARTICIPANT INFORMATION

9.1 The Parties shall observe and abide by all applicable State of Arizona and federal statutes, rules, and regulations regarding the use or disclosure of information including, but not limited to, information concerning applicants for and recipients of contracted services. To the extent permitted by law, the District shall release information to the County, Arizona Department of Education, and to the Attorney General's Office as required by the terms of this Agreement, required by law, or upon their request.

9.2 The District shall comply with the requirements of the Arizona Address Confidentiality Program, A.R.S. § 41-161, et seq. The County shall advise the District as to applicable policies and procedures adopted for such compliance.

9.3 The use or disclosure by either Party of any information concerning an applicant for, or recipient of, services under this Agreement is directly limited to the conduct of this Agreement. The District and its agents shall safeguard the confidentiality of this information, just as the District would safeguard its own confidential information. The District shall include a clause to this effect in all subcontracts related to this Agreement.

9.4 Notwithstanding any other terms of this Agreement, the Parties agree to comply with Family Educational Rights and Privacy Act (FERPA) and regulations at 34 C.F.R. § 99.33 in regard to protection of educational data concerning participants. The Parties acknowledge that this Agreement allows access to educational data, and they agree to hold that information in strict confidence and not to use or disclose educational data received from or on behalf of either Party except as permitted or required by this Agreement, as otherwise required or allowed by law, or as authorized in writing by the subject participant or participant's legal guardian.

10.0 RECIPROCAL INDEMNIFICATION

Each Party (as "Indemnitor") agrees to indemnify, defend, and hold harmless the other Party and its officers, officials, employees, and agents (collectively, "Indemnitees") from and against all claims, losses, liability, costs, or expenses (including reasonable attorneys' fees, expert fees, and other litigation costs) (collectively referred to as "Claims") either arising from or related to breach of this Agreement, property damage, or bodily injury (including death) of any person, but only to the extent that such Claims are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor or any of its officers, officials, agents, representatives, directors, employees, volunteers, departments, agencies, boards, committees, and commissions. The obligations under this Section 10.0 shall survive termination of this Agreement. The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

11.0 LIMITATION ON LIABILITY

The Parties hereby mutually agree that each Party and their respective agents, representatives, officials, officers, directors, employees, volunteers, departments, agencies, boards, committees, and commissions shall not be liable for any act or omission by the other Party or any and all of its agents, representatives, officials, officers, directors, employees, volunteers, departments, agencies, boards, committees, or commissions occurring in the performance of this Agreement, nor shall the Parties and their respective agents, representatives, officials, officers, directors, employees, volunteers, departments, agencies,

boards, committees, and commissions be liable for purchases or contracts made by the other Party or any and all of its agents, representatives, officials, officers, directors, employees, volunteers, departments, agencies, boards, committees, or commissions in connection with this Agreement, except as otherwise provided by law.

12.0 RIGHTS IN DATA

The Parties shall have the use of data and reports resulting from this Agreement without cost or other restriction, except as otherwise provided by law or applicable regulation. Each Party shall supply to the other Party, upon request, any available information that is relevant to this Agreement and to the performance under it.

13.0 DISPUTES

13.1 Except as may otherwise be provided for in this Agreement, the Parties may attempt to informally resolve any dispute arising out of this Agreement for a reasonable period of time, which shall not exceed thirty (30) calendar days. Disputes which are not resolved in that time period shall be submitted in accordance with the following formal dispute resolution process.

13.2 If a dispute cannot be resolved informally, then the District shall notify the Department in writing by mailing notice of the dispute to the Assistant Director within ten (10) calendar days from expiration of the informal dispute resolution process described in paragraph 13.1 above. The Assistant Director, as applicable, shall respond in writing to the District within fourteen (14) working days of receipt of the District's written notice. The decision of the Assistant Director shall be final and conclusive unless, within seven (7) working days from the date the District receives the decision, the District files a written notice of appeal with the Department's Director who shall provide the District with a written response within fourteen (14) working days following receipt of the District's notice of appeal. The decision of the Director shall be final, and the Department Director shall also provide a copy of such written response to Maricopa County Real Estate Department.

14.0 SEVERABILITY

Any provision of this Agreement that is determined to be invalid, void, or illegal by a court shall in no way affect, impair, or invalidate any other provision, and the remaining provisions shall remain in full force and effect.

15.0 PROVISIONS REQUIRED BY LAW

Each and every provision of law and any clause required by law to be in this Agreement will be read and enforced as though it were included herein and, if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, this Agreement will promptly be physically amended to make such insertion or correction.

16.0 FORCE MAJEURE

16.1 Neither Party shall be liable for failure of performance, nor incur any liability to the other Party on account of any loss or damage resulting from any delay or failure to perform all or any part of this Agreement if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the Parties. Such events, occurrences, or causes will include, but not limited to Pandemics, Acts of God/Nature (including fire, flood, earthquake, storm, hurricane, or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities,

nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, and interruption or failure of electricity or telecommunication service.

16.2 Each Party, as applicable, shall give the other Party notice of its inability to perform and particulars in reasonable detail regarding the cause of the inability. Each Party must use best efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.

16.3 The Party asserting Force Majeure as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damage caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence that would justify such an assertion, so that other prudent precautions could be contemplated.

17.0 SYSTEM FOR AWARD MANAGEMENT

The District shall have a valid Unique Entity Identifier (UEI) number and an active profile in the federal System for Award Management, or SAM.gov. Documentation of the UEI Number must be included in all project files. The District must remain current with its registration throughout the term of the Agreement per 2 C.F.R. § 25.300; Appendix A to 2 C.F.R. § 25. The District and any subcontractors will not receive a subaward until that entity has provided its UEI number. See 2 C.F.R. § 25.300; Appendix A to 2 C.F.R. § 25.

18.0 EMPLOYMENT DISCLAIMER

18.1 This Agreement is not intended to constitute, create, give rise to, or otherwise recognize a joint venture agreement, partnership, or other formal business association or organization of any kind, and the rights and obligations of the Parties shall be only those expressly set forth in this Agreement.

18.2 The Parties agree that no individual performing under this Agreement either by or on behalf of the District is to be considered a County employee, and that no rights of County civil service, County retirement, or County personnel rules shall accrue to such individual. The District shall have total responsibility for all salaries, wages, bonuses, retirement, withholdings, workers' compensation, occupational disease compensation, unemployment compensation, other employee benefits, and all taxes and premiums appurtenant thereto concerning such program participants and shall save and hold the County harmless with respect thereto.

18.3 The Parties agree that no individual performing under this Agreement either by or on behalf of the County is to be considered a District employee, and that no rights of District civil service, District retirement, or District personnel rules shall accrue to such individual. The County shall have total responsibility for all salaries, wages, bonuses, retirement, withholdings, workers' compensation, occupational disease compensation, unemployment compensation, other employee benefits, and all taxes and premiums appurtenant thereto concerning such program participants and shall save and hold the District harmless with respect thereto.

19.0 INSURANCE

19.1 Each Party is a public entity and shall provide the other Party with a Certificate of Self-Insurance reflecting the coverage types and limits and amounts listed below:

General Aggregate	$3,000,000
Each Occurrence Limit	$1,000,000

19.2 Within ten (10) calendar days following execution of this Agreement, the District shall provide the County, directed to the County Representative listed on page 1- with valid and complete Certificate(s) of Insurance or formal endorsements, as required and in the form provided by the County. These documents must be issued by the District as evidence that policies meeting the required coverage, conditions

and limits under this Agreement are in full force and effect. All certificates shall reference this Agreement's number and title.

19.2.1 In addition to the above, the District shall mail a copy of the Certificate to the following address, identifying the Certificate holder as:
Mail COI to:
Maricopa County
c/o Risk Management
301 W Jefferson St., Suite 910
Phoenix, AZ 85003

19.3 Cancellation and Expiration Notice:

19.3.1 For all insurance policies required under this agreement, the District's insurance shall not be permitted to expire, be suspended, or be canceled without thirty (30) days' prior written notice to Maricopa County. Such notice shall be sent directly to Maricopa County Human Services Department, Early Education Division, and shall be mailed or hand-delivered to 234 N. Central Avenue, Phoenix Suite 3000, Phoenix, AZ 85004, or emailed to the Human Services representative identified in the Contract on page 1.

20.0 COMPLIANCE WITH APPLICABLE LAWS

20.1 The District shall comply with all applicable laws, ordinances, executive Orders, rules, regulations, standards, and codes of the federal, state, and local governments whether or not specifically referenced in this Agreement. Those statutes and regulations that the District shall comply with include, but are not limited to, 31 U.S.C. § 1352, et seq., 26 C.F.R. Parts 1, 7, 10, 25, 53, 56, and 602, the prevention of fraud and abuse; conflict of interest, kickbacks, comingling of funds, charging of fees, nepotism, child labor, political patronage, political activities, lobbying activities, sectarian activities, unionization and anti-unionization activities/work stoppages, County directives, Arizona State Executive Order 2009-09, and A.R.S. § 41-1461, et seq.

20.2 The District shall establish and use internal program management procedures sufficient to prevent non-compliance with applicable laws and regulations.

20.3 Specifically, the following apply:

20.3.1 Unless exempt under federal law, the District shall comply with Title VII of the Civil Rights Act of 1964, as amended, the Age Discrimination in Employment Act; and State Executive Order No. 75-5, as updated in State Executive Order No. 99-4 (Executive Order 2009-09 superseded Executive Order 99-4 and amended Executive Order 75-5), which mandates that all persons, regardless of race, color, religion, sex, age, national origin, or political affiliation, shall have equal access to employment opportunities. The District shall comply with the Rehabilitation Act of 1973, as amended, which prohibits discrimination in the employment of qualified persons because of physical or mental disability. The District shall comply with the requirements of the Fair Labor Standards Act of 1938, as amended.

20.3.2 The District shall comply with Title VI of the Civil Rights Act of 1964, which prohibits the denial of benefits of, or participation in, Agreement services on the basis of race, color, or national origin. The District shall comply with the requirements of Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination on the basis of disability, in delivering Agreement services; and with Title II of the Americans with Disabilities Act, and the Arizona Disability Act, which prohibits discrimination on the basis of physical or mental disabilities in the provision of Agreement programs, services, and activities.

20.3.3 Nothing in this Agreement shall make the District or its (sub)contractors agents or employees of the County.

21.0 RETENTION OF RECORDS

21.1 This provision applies to all financial and programmatic records, supporting documents, statistical records and other records of District that relate to this Agreement.

21.2 The District shall retain all records related to this Agreement for six (6) years after final payment or until the resolution of any audit questions, which could be more than six (6) years, whichever is longer. The County, federal and state auditors, and any other persons duly authorized by the County shall have full access to and the right to examine, copy, and make use of any and all of the records.

22.0 DISABILITY REQUIREMENTS

The Parties agree that any electronic or information technology offered under this Agreement shall comply with A.R.S. §§ 41-2532 and 41-2533, and with Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall have access to and use of information technology that is comparable to the access and use by employees and members of the public who are not individuals with disabilities.

23.0 BACKGROUND CHECKS FOR EMPLOYMENT THROUGH CENTRAL REGISTRY

23.1 The provisions of A.R.S. § 8-804 (as may be amended) are incorporated in their entirety as provisions of this Agreement.

23.2 The Parties warrant compliance with A.R.S. § 8-804 and all requirements for all employees, (sub)contractors, and volunteers who provide direct service to juveniles or vulnerable adults.

23.3 The information contained in the Central Registry must be used as a factor to determine employment qualifications.

23.4 Volunteers who provide direct services to children or vulnerable adults shall have a Central Registry Background Check that is to be used as a factor to determine qualifications for volunteer positions.

23.5 A person who is disqualified because of a Central Registry Background Check may apply to the Board of Fingerprinting for a Central Registry exception in accordance with A.R.S. § 41-619.57. A person who is granted a Central Registry exception under A.R.S. § 41-619.57 is not entitled to a contract, employment, licensure, certification, or other benefit solely because the person has been granted a Central Registry exception.

23.6 Before being employed or volunteering in a position that provides direct services to children or vulnerable adults under this Agreement, persons shall certify on forms provided by ADES whether an allegation of abuse or neglect has been made against them and was substantiated.

23.7 A person awaiting receipt of the Central Registry Background Check may provide direct services to juveniles or vulnerable adults after completion and submission of the Direct Service Position certification form if the certification states:

23.7.1 The person is not currently the subject of an investigation of child abuse or neglect in Arizona or another state or jurisdiction; and

23.7.2 The person has not been the subject of an investigation of child abuse or neglect in Arizona or another state or jurisdiction, which resulted in a substantiated finding.

23.8 If the Central Registry Background Check specifies any disqualifying act and the person does not have a Central Registry exception, then the person shall be prohibited from providing direct services to participants under this Agreement.

23.9 The Parties shall maintain the Central Registry Background Check results and any related forms or documents in a confidential file for five (5) years after the termination of this Agreement.

23.10 Either Party may request proof that Central Registry Background Checks have been completed, and those Background Checks shall be made available upon request.

24.0 FINGERPRINTING

24.1 The Parties shall comply with, and shall ensure that all of the Parties' employees, independent contractors, (sub)contractors, volunteers, and other agents comply with all applicable (current and future) legal requirements relating to fingerprinting, fingerprinting clearance cards, certification regarding pending or past criminal matters, and criminal records checks that relate to contract performance.

24.2 Applicable legal requirements relating to fingerprinting, certification, and criminal background checks may include, but are not limited to the following:

24.2.1 A.R.S. §§ 36-594.01, 36-3008, 41-1964, and 46-141.

24.2.2 All applicable legal requirements relating to fingerprinting, fingerprint clearance cards, certification regarding pending or past criminal matters, and criminal records checks are incorporated in their entirety as provisions of this Agreement.

24.2.3 The Parties are responsible for knowing all legal requirements relating to fingerprinting, fingerprint clearance cards, certifications regarding pending or past criminal matters, and criminal records checks related to the Agreement's performance.

24.3 To the extent A.R.S. §§ 46-141 is applicable to Agreement performance or the services provided under this Agreement, the following provisions apply:

24.3.1 Personnel who are employed by the Parties, whether paid or not, and who are required or allowed to provide services directly to juveniles or vulnerable adults shall have a valid fingerprint clearance card or shall apply for a fingerprint clearance card within (7) seven working days of employment.

24.3.2 Except as provided in A.R.S. § 46-141, this Agreement may be cancelled or terminated immediately if a person employed by either Party and who has contact with juveniles certifies in accordance with the provisions of A.R.S. § 46-141 (as may be amended) that the person is awaiting trial or has been convicted of any of the offenses listed in the statute in this state, or of acts committed in another state that would be offenses in this state, or if the person does not possess or is denied issuance of a valid fingerprint clearance card.

24.3.3 Either Party may request proof that Central Registry Background Checks have been completed, and the Background Checks shall be made available upon request.

25.0 CERTIFICATION REGARDING DEBARMENT, SUSPENSION INELIGIBILITY AND VOLUNTARY EXCLUSION

25.1 The undersigned, by signing this Agreement, represents that he or she has the authority to bind the District to the terms of this Certification. The District, as the primary participant in accordance with 45 C.F.R. Part 76, certifies, to the best of its knowledge and belief that it and its principals:

25.1.1 Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

25.1.2 Have not, within a 3-year period preceding the Start Date of this Agreement, been convicted of or had a civil judgment rendered against them for (1) the commission of fraud or a criminal offense in connection with obtaining,

attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; (2) the violation of any federal or state antitrust statutes; or (3) the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

25.1.3 Are not presently indicted or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with the commission of any of the offenses enumerated in Subparagraph 25.1.2 above;

25.1.4 Have not, within a three-year period preceding the Start Date of this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default;

25.1.5 Shall immediately notify the County if, at any time during the term of this Agreement, the District is debarred, suspended, declared ineligible, or voluntarily excluded from participation. The County may pursue available remedies in the event of such occurrence, including immediate termination of this Agreement without liability; and

25.1.6 Shall not enter into a subcontract or subrecipient agreement with any person or organization that is debarred, suspended, declared ineligible, or voluntarily excluded from participation. The County may pursue available remedies in the event of such occurrence, including immediate termination of this Agreement without liability.

25.2 The District shall include, without modification, the language of this Certification, in all agreements with all sub-recipients and other subcontractors; in all lower-tier covered transactions; and in all solicitations for lower tier covered transactions in accordance with 45 C.F.R. Part 76.

25.3 If the District is not able to provide this Certification, then an explanation as to why shall be immediately provided to the County Representative at the address set forth on the Cover Page of this Agreement.

26.0 EMPLOYEE WHISTLEBLOWER RIGHTS AND REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS

26.1 The Parties agree that this Agreement and employees working on this Agreement shall be subject to the whistleblower rights and remedies in the pilot program on the District employee whistleblower protections established at 41 U.S.C. § 4712 by section 828 of the National Defense Authorization Act for Fiscal Year 2013 (Pub. L. 112–239) and Section 3.908 of the Federal Acquisition Regulation;

26.2 The District shall inform its employees in writing, in the predominant language of the workforce, of employee whistleblower rights and protections under 41 U.S.C. § 4712, as described in Section 3.908 of the Federal Acquisition Regulation. Documentation of such employee notification must be kept on file by the District and copies provided to the County upon request; and

26.3 The Parties shall insert the substance of this clause, including this paragraph, in all subcontracts over the simplified acquisition threshold ($250,000 as of June 2021).

27.0 COLLABORATION ACTIVITIES

27.1 The Parties will coordinate and collaborate in activities that include providing services to preschool children including children with disabilities as defined in A.R.S. § 15-761, ages three to kindergarten-eligible five-year-olds, in compliance with federal and Arizona state laws and regulations, and in accordance with the District's policies and the Improving Head Start for School Readiness Act of 2007. (42 U.S.C. §§ 9831-9852a; Pub. L. No. 110-134, codified at 42 U.S.C. § 9832(18)).

27.2 Activities shall include:

27.2.1 Improving availability and quality of services within the District's boundary area and Maricopa County Head Start for children ages three through five and their families.

27.2.2 Supporting children's optimal development and readiness for school entry and success.

27.2.3 Addressing the unique strengths and needs of the local population, such as homeless persons, migrants, or non-English-speaking families.

27.2.4 Promoting collaboration regarding shared use of facilities and other resources, as appropriate.

27.2.5 Promoting further collaboration to reduce duplication of services and enhance the efficiency of services.

27.2.6 Defining roles and responsibilities of the named Parties toward coordinating and collaborating that will enhance relationships and the exchange of information to meet the educational and non-educational needs and services of eligible children.

27.2.7 Establishing a comprehensive system, which guides and supports service delivery to children and their families.

27.3 The Parties agree to guiding principles that will:

27.3.1 Create and maintain a meaningful partnership to promote school readiness so children from low-income families in Head Start programs, or who are preschool age, may receive comprehensive services to prepare them for elementary school and to address any potential "achievement gap".

27.3.2 Develop successful connections within the context of the Improving Head Start for School Readiness Act of 2007 and local and state legislation, policies, and procedures.

27.3.3 Plan and implement strategies based on practice and research that have been proven to support children's school success.

27.3.4 Respect the uniqueness of each locality's needs and resources.

27.4 The Parties agree to incorporate the following activities into service delivery:

27.4.1 Implement a Child Find process to identify all children with disabilities in need of special education services.

27.4.2 Establish due process procedures that safeguard the rights of children with disabilities under the Individuals with Disabilities Education Act (IDEA) (20 U.S.C. § 1400, et seq.).

27.4.3 Provide eligible children Free Appropriate Public Education (FAPE) to include special education and related services, at public expense, designed under the Education for All Handicapped Children Act of 1975 (Public Law 94-142). Identified services shall be described in the Individual Education Plan as appropriate to the child's individual needs and delivered by qualified professionals.

27.4.4 Ensure eligible children have access to adaptive equipment or any modified device or piece of equipment that enhances the independent functioning of the user.

27.4.5 Develop an Individualized Educational Plan/Program (IEP), a component of the Individuals with Disabilities Education Act (IDEA) that requires a written plan of instruction for each child, ages three to eighteen, who receives IEP special services. The IEP must include a statement of the child's present level of educational performance, annual goals, short-term objectives, specific services needed by the child, dates when these services will begin and be in effect, and when the child should be reevaluated. Ensure a multidisciplinary team is in place and coordination with the child's parents/guardians is developed for each IEP. IEPs are developed through a process of appropriate professionals making recommendations based on the

nature and severity of the disability, least restrictive placement, services and personnel needs required to assist the child in meeting the objectives of the IEP.

27.4.6 Ensure specifically designed programs that combine typical children and children with disabilities so that they are integrated into ongoing, regular activities.

27.4.7 Ensure the Least Restrictive Environment (LRE) concept from IDEA is incorporated into the educational environment, which requires that children with disabilities be educated in an environment that is not more restrictive than their special needs dictate. LRE requires that children with disabilities be educated with nondisabled peers in regular education settings to the maximum extent appropriate.

27.4.8 Provide services to eligible children within the Local Education Agency (LEA) area in which the child resides, or in which the child would attend school. The LEA is the entity that is legally responsible for the provision of an appropriate free public education for those children, ages three through eighteen years of age, who are eligible for special education.

27.4.9 Provide programs for children without disabilities in which some children with disabilities are appropriately enrolled and mainstreamed.

27.4.10 Ensure a Multidisciplinary Evaluation Team (MET) is available in different disciplines, including parents, who work together to conduct evaluations and plan appropriate interventions for a child with documented, suspected, or developmental delays or who is disabled (or both).

27.4.11 Ensure related services such as transportation and other developmental, corrective, and support services deemed necessary to assist a child with a disability who would benefit from special education.

27.4.12 Conduct screening as a process for testing a large number of children with a relatively fast, easy, and inexpensive process and procedure (e.g. Child Find). Screenings are used to identify those individuals who may be in need of further in-depth assessment, which would determine whether a delay in development exists and whether that delay could require remediation or therapeutic intervention.

27.4.13 Ensure special education, specially designed individualized instruction, provided at no cost to parents, which meets the child's unique educational needs.

27.4.14 Establish a transdisciplinary team approach in which team members work across disciplinary boundaries to plan and provide integrated services.

27.4.15 Utilize Teaching Strategies GOLD™ as the assessment system, which is observation-based for children from birth through kindergarten that blends ongoing, authentic assessment in all areas of development and learning with intentional, focused performance assessment tasks for selected predictors of school readiness in the areas of literacy and numeracy. Teaching Strategies GOLD™ may be referred to as TSG or GOLD™.

27.5 The Parties agree to the following responsibilities:

27.5.1 Collaborate with parent(s) to provide necessary services to foster the maximum development of each child's potential.

27.5.2 Hire and supervise staff according to each Party's program policies and procedures.

27.5.3 Provide orientation for staff regarding each Party's program regulations, requirements, goals, service delivery models, procedures, and interagency agreements.

27.5.4 Provide access to regular and ongoing training events that keep staff abreast of new materials, equipment, and practices related to serving all children,

including children with disabilities. Each Party shall notify the other Party of pertinent training sessions to allow staff or parents (or both) to attend training when appropriate.

27.5.5 Coordinate Family Support staff to provide Family Support Services to enrolled families.

27.5.6 Support family-professional partnerships to establish effective services to all children by:

1. including parents in appropriate training and activities;
2. inviting parents to all meetings regarding their child's progress; and
3. explaining procedural safeguards to parents as appropriate.

27.5.7 Develop and implement a transition process to ensure seamless delivery of services as a child transitions from Early Head Start to Head Start/Preschool and from Head Start/Preschool to kindergarten.

27.5.8 Jointly coordinate Child Find efforts to identify children who may have a disability.

27.5.9 Collaborate on outreach activities to McKinney-Vento Act individuals for recruitment of Head Start eligible families.

27.5.10 Communicate on a monthly basis to share concerns, new strategies, techniques which have proven successful, updates on new goals, and dates for upcoming IEP meetings.

27.5.11 Work together on the review, coordination, collaboration, alignment, and implementation of each of the following activities as mandated by the Improving Head Start for School Readiness Act of 2007:

1. Educational activities, curricular objectives, and instruction, the Parties will:

27.5.11.1.1 adhere to and utilize the Arizona Early Learning Standards that are aligned with the Head Start Early Learning Outcomes Framework. The Parties shall share ongoing assessment data in Teaching Strategies GOLD™ as appropriate.

27.5.11.1.2 collaborate in the development of school readiness goals and provide input and feedback on school readiness outcomes.

27.5.11.1.3 collaborate to ensure family-style meals are provided in the classroom in accordance with the Performance Standards in 45 C.F.R. § 1302.31(e)(2).

27.5.11.1.4 collaborate to ensure water and sewer systems, which allow for toothbrushing activities, can be provided in the classroom in accordance with the Performance Standards in 45 C.F.R. § 1302.43.

27.5.11.1.5 collaborate on basic janitorial needs to ensure the health and safety of the children is maintained in conformance with the Performance Standards in 45 C.F.R. § 1302.47(b).

27.5.11.1.6 Inform Head Start classroom staff of disaster plans, emergency procedures, and safety advisories developed for the classroom site.

2. Public information dissemination, the Parties shall:

27.5.11.2.1 share all information on enrollment guidelines.

27.5.11.2.2 enrollment information may be posted on the Parties' websites, as well as sites within the service areas.

27.5.11.2.3 Head Start Program contact information will be provided to families.

27.5.11.2.4 event activities will be shared for recruitment opportunities.

27.5.11.2.5 registration information for kindergarten will be distributed by the Head Start Program.

3. Selection Priorities

27.5.11.3.1 Flyers and information regarding federal income guidelines for both programs and service area information will be available at recruitment events, program offices, schools and sites within the service area.

27.5.11.3.2 Communication and collaboration with the District's Homeless Liaison and Head Start staff will be ongoing and as needed for the purpose of providing services to the homeless community.

4. Service Areas

27.5.11.4.1 Service areas include the District's boundaries and the areas within the boundary constraints of the Head Start Program.

5. Staff Training

27.5.11.5.1 Each Party's staff training will be made available to the other Party's staff. The Parties shall communicate when Pre-Service, Mid-Service, and In-Service opportunities will occur, if the training is appropriate for teaching staff and family support staff, and communicate how training applies to the curriculum and professional development of staff.

6. Technical Assistance

27.5.11.6.1 Each Party shall work together to provide technical assistance and training to the other Party as training is identified or required.

7. Additional Services for Working Parents

27.5.11.7.1 Coordinated training opportunities shall be offered to meet the needs of working parents and families.

8. Transition to Kindergarten

27.5.11.8.1 The Parties shall work together to establish a process for smooth transition from Head Start to kindergarten that will support children and their families. Transition activities will include preschool and kindergarten teaching staff. Specific activities will be outlined by each classroom regarding the needs of the children and families.

27.5.12 Share GOLD™ data collection for children dually enrolled in the District's Public Schools and the Head Start Program. The Head Start Program

shall assume responsibility for maintaining a portfolio for students that are dually enrolled so that designated personnel identified by the District may have appropriate access to the reported information. The Head Start Program shall maintain the portfolio for students dually enrolled and appropriate District staff shall have access to the portfolio.

27.6 The District's Responsibilities include:

27.6.1 Locating and identifying preschool children with disabilities through a Child Find effort that includes a process for screening.

27.6.2 Ensuring that special education services to preschool children with disabilities are provided in accordance with the Individuals with Disabilities Education Act 2004 (IDEA).

27.6.3 Submitting and maintaining Arizona Special Education census and attendance data on eligible preschool children with disabilities, including eligible children at all Head Start Program sites within the District's boundaries, for funding entitlement and budget preparations.

27.6.4 Providing written notice of evaluation and procedural safeguards to parents and obtaining their informed consent to provide special education, psychological, speech/language, occupational, and physical therapy evaluations, and therapy services.

27.6.5 Placing preschool children with disabilities in the least restrictive environment with an opportunity to interact with nondisabled peers and recognize Head Start as a viable placement option.

27.6.6 Notifying, in writing, the County of scheduled evaluations, METs, and IEP meetings.

27.6.7 Referring children to Head Start who pass Child Find screening, but who may be income eligible for regular Head Start services.

27.6.8 Scheduling and coordinating IEP meetings with appropriate District staff, Head Start personnel, and parents. Upon completion of the IEP, provide a copy to parents and Head Start staff.

27.6.9 Providing training to Head Start staff on District forms and procedures upon request.

27.6.10 For eligible children at Head Start sites located on District campuses requiring personalized health care services, the school nurse shall review the participant's training and care plans and sign off on the plan. The nurse shall be available to answer questions and to provide services when agreed upon by both Parties.

27.6.11 The District will notify the County when children are 2 years and 9 months of age and may qualify for disability services or transition from Arizona Early Intervention Program (AZEIP) to the District's developmental preschool program so that the County may assist in facilitating the student's participation and transfer to the District's program.

27.7 The Head Start Program's Responsibilities include:

27.7.1 Ensuring that 10% of enrollment slots are available to children with disabilities who meet federal poverty level eligibility guidelines, provided Head Start is an appropriate placement according to the child's IEP. If the 10% enrollment requirement has not been met, then the Head Start Program shall extend enrollment opportunities to children up to 250% above the federal poverty level guidelines.

27.7.2 Collaborating with the District's schools to make enrollment slots available prior to the beginning of the school year for children who will receive their disability services in the Head Start classrooms.

27.7.3 Screening all enrolled children for potential developmental concerns within 45 calendar days after enrollment. During the intake process, children with

developmental concerns may be screened and referred to the District for evaluation.

27.7.4 If 10% of enrollment slots have not been filled with children with disabilities, then the Head Start Program shall notify the District when openings arise in the Head Start classrooms within the District boundaries and hold an enrollment slot open for ten (10) calendar days when the District indicates that it will most likely be placing a child with an active IEP in that specific Head Start classroom.

27.7.5 Ensuring that children with disabilities receive all the services to which they are entitled under the Head Start Program Performance Standards.

27.7.6 Providing the District with a referral packet containing copies of the Head Start developmental screening results, parental permission to refer, developmental history, and sensory screening results (hearing and vision) for all children with potential concerns.

27.7.7 Providing the District with a copy of the Head Start Program Calendar.

27.7.8 Notifying special education and related service personnel (including cafeteria staff) regarding any changes in classroom schedules (e.g., field trips).

27.7.9 Providing opportunities for children to practice and generalize within inclusive environments the skills developed through work with District special education personnel.

27.7.10 Providing the District with attendance reports, when requested, in order to submit and maintain Arizona Department of Education census and attendance data.

27.7.11 The Head Start Program shall finalize its information on each student dually enrolled and send a copy of each Individual Child Profile to the District. Copies can be sent via email as PDF files, mailed, or hand delivered.

27.7.12 The Head Start Program shall assume responsibility for maintaining Teaching Strategies GOLD™ portfolios and for meeting timelines to report checkpoint data to Arizona Department of Education.

28.0 COMMUNITY BASED CLASSROOMS LOCATED WITHIN THE DISTRICT'S BOUNDARIES:

28.1 Community-based locations within the District's boundaries where Head Start Program activities occur, and that are operated by either the County or independent childcare providers, are identified in Attachment 1 – In District Community-Based Head Start Locations, as exhibit to the Agreement.

28.2 Community-Based Child Care Partner Location Changes:

28.2.1 The District shall receive notification from the County, through an Administrative Change Order, executed by the Parties, as outlined in Section 7.0, of any revisions to community-based locations within the District's boundaries that are operated by the County or third party independent childcare providers as identified in Attachment 1.

28.3 Children enrolled at any County-operated or community-based Head Start location who reside within a school district's boundaries will be referred to their home school district for services. Because several Head Start program sites are located near district boundary lines, referrals may originate from any location based on the child's residence.

29.0 WRITTEN CERTIFICATION IN ACCORDANCE WITH A.R.S. § 35-393.01

To the extent required by law, if the District engages in for-profit activity and has 10 or more employees, and if this Agreement has a value of $100,000 or more, then the District

certifies it is not currently engaged in and agrees for the duration of this Agreement not to engage in a boycott of goods and services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

30.0 DEFAULT

Each of the terms in this Agreement is considered material and failure to perform any of them shall constitute a breach of this Agreement. Either Party shall have the right to terminate this Agreement if the other Party does not, within thirty (30) days of receipt of a written notice of the breach, cure any term in default. Notwithstanding the foregoing, if the nature of the breach cannot be cured within said thirty (30) day period, the noticing Party shall not have the right to terminate this Agreement if the other Party commences the cure within the thirty (30) day period and diligently pursues the cure to completion thereafter. Upon the occurrence of any default and at any time thereafter, Either Party may, but shall not be required to, exercise any remedies now or hereafter available to such party at law or in equity.

31.0 UYGHUR FORCED LABOR PREVENTION ACT (UFLPA)

31.1 To the extent required by law, the District warrants and certifies that it does not currently, and agrees for the duration of the agreement that it will not use:

31.1.1 The forced labor of ethnic Uyghurs in the People's Republic of China

31.1.2 Any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

31.1.3 Any contractors, subcontractors, or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

31.2 If the District becomes aware during the term of this Agreement that they are not in compliance with this paragraph, the District shall notify the other Party within five business days after becoming aware of the noncompliance. If either Party fails to provide a written certification that the District has remedied the noncompliance within one hundred eighty (180) days after notifying the public entity of its noncompliance, this Agreement shall terminate unless the Term of this Agreement shall end prior to said one hundred eighty (180) day period.

32.0 RIGHTS/OBLIGATIONS OF PARTIES ONLY

The terms of this Agreement are intended only to define the respective rights and obligations of the Parties. Nothing in this Agreement shall create any rights or duties in favor of any potential third-party beneficiary or other person, agency, or organization. Nothing in this Agreement shall affect the legal liabilities of either Party by imposing any standard of care different from the standard of care imposed by law.

33.0 ENTIRE AGREEMENT

This Agreement contains the entire understanding of the Parties. There are no representations or other provisions other than those contained in either this Agreement or in any written amendments approved and signed by both Parties.

34.0 ADEQUACY OF RECORDS

If the District's books, records and other documents related to this Agreement are not reasonably sufficient to support and document that allowable services were provided to eligible participants as determined by a court of competent jurisdiction, then the District shall reimburse the County for the services not supported and/or documented.

35.0 STRICT COMPLIANCE

One Party's acceptance of the other Party's performance that is not in strict compliance with the terms of this Agreement, shall not be deemed to waive the requirements of strict compliance for all future performance. All changes in performance obligations under this Agreement shall be in writing and signed by both Parties.

36.0 RELIGIOUS ACTIVITIES

The Parties warrant that none of their costs and none of the costs incurred by them or any of their contractors or subcontractors will include any expense related to religious activities.

37.0 RECOGNITION OF COUNTY SUPPORT

The District shall give recognition to the County and the funding source for its support when the District publishes materials or releases public information that is paid for in whole or in part with funds received by the District under this Agreement.

38.0 OFFSHORE PERFORMANCE OF WORK PROHIBITED

Due to security and identity protection concerns, direct services under this Agreement shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or "overhead" services, redundant back-up services, or services that are incidental to the performance of the Agreement. This provision applies to all work performed by contractors or subcontractors at all tiers.

39.0 SURVIVAL

The indemnification, hold harmless, defense, and non-liability provisions of this Agreement shall have full force and effect notwithstanding any other provisions in this Agreement and shall survive the termination or expiration of this Agreement.

40.0 CHOICE OF LAW: VENUE

This Agreement shall be construed in accordance with and governed by the laws of the State of Arizona. The proper venue for any proceeding relating to this Agreement shall be Maricopa County, Arizona.

41.0 AUTHORIZATION

Each Party warrants to the other Party that the appropriate governing body of the Party has authorized approval and signature of this Agreement.

42.0 ACRONYMS AND DEFINITIONS

Acronyms and definitions found under 2 C.F.R. §§ 200.0 & 200.1 are hereby incorporated by reference.

ATTACHMENT 1

IN DISTRICT - COMMUNITY-BASED HEAD START LOCATIONS

1. Tutor Time #6081
   5550 W. Bell Road, Glendale AZ 85308

INTERGOVERNMENTAL AGREEMENT

BETWEEN

THE ARIZONA BOARD OF REGENTS, UNIVERSITY OF ARIZONA

AND

DEER VALLEY UNIFIED SCHOOL DISTRICT

The parties to this Intergovernmental Agreement ("Agreement") are The Arizona Board of Regents on behalf of the University of Arizona, a body corporate of the State of Arizona ("University"), and the Deer Valley Unified School District, an Arizona public school district ("District").

AUTHORITY

University and District are authorized to enter into this Agreement pursuant to the Provisions of A.R.S. § 11-952, § 15-342(13), and § 15-1625(B)(2).

PURPOSE

It is the mutual desire of the University and the District to co-offer college programs to high school students. The purpose of this program is to increase high school student interest in career fields and to increase the number of students matriculating to university/college/community college programs.

DURATION

This Agreement shall become effective upon the date of the last signature and shall continue until June 30, 2029, unless otherwise terminated sooner by either party per the terms of this Agreement.

FUNDING

Each party to this Agreement will be financially responsible for their respective activities. This is a non-funded agreement.

AGREED UPON TERMS and DEFINITIONS

CHN 201 and CHN 202 HS are five-unit, dual enrollment courses, that focus on intermediate-level Mandarin Chinese language. Here, we define "dual enrollment" as a college-level course taught in high schools by trained high school teachers. Additionally, dual enrolled high school students who pay the agreed amount of University tuition and fees, and successfully pass the class with a "D" or higher, will receive five units of University credit for completion of each course. Tuition for the five units is reduced by more than 75% of the normal University rate. University enrolled students will have an official University transcript and since the curriculum is college level, the course merits a weighted high school credit.

The District student tuition will be paid through the University Bursar and registration is through the University Community Campus. The tuition and fees setting will follow standard University and Arizona Board of Regents processes. The payment deadline date will be thirty days from the day the student registers. Refunds (as per standard UA policy) will be available up to three weeks from the first day of class. If a student still needs to drop

after three weeks, then students/parents can petition the UA Community Campus Registration Manager and UA will work with students/parents on a case by case basis. (Also see "Dropping the Class" below.)

Other requirements and information:

- University enrolled high school students must have met the equivalent of second-semester Mandarin level at the University of Arizona, such as passing the Advanced Placement (AP) Chinese with a 3.
- Students who do not enroll with the University may take the course for high school credit only.
- The University reserves the right to increase tuition as needed. However, the total tuition for five units and any applicable University fees will not exceed $675 for the duration of this agreement.

SERVICES TO BE PROVIDED BY UNIVERSITY:

- Provide approved teachers with training, curricula and teaching materials for the course. These materials can be used at the discretion of the teacher in any District school.

- Run a project evaluation plan that is based on student and teacher evaluations. The evaluation plan for students will be vetted through the UA Institutional Review Board processes to ensure compliance with Human Subjects guidelines. The District teacher will receive evaluation reports but will not see individual student data.

- District students will be billed for the class tuition and any applicable University fees through their University UAccess account. District student tuition will be paid through the University Bursar and registration is online through the University Registrar and the University Community Campus.

- Post all dates, deadlines and tuition amounts promptly online and communicate all relevant information directly to the District, teachers, students and their parents.

SERVICES TO BE PROVIDED BY DVUSD

- District will hire and pay the teacher. In order to teach the class, the teacher will submit a resume to UA for review and evaluation of their qualifications and experience. The teacher approved by the University must run the class. Any projects/materials that the teacher uses or develops in the class will be shared with all students in their class and with all schools in the CHN 201 and 202 HS team.

- The teacher will submit a Designated Campus Colleagues (DCC) form.

- The teacher will oversee all grading and student evaluation. Teacher will forward the course grades to the UA for entry in UA's systems for grading and course management

- The teacher will be asked to:
  - *Distribute the end-of-course evaluation form*
  - *Participate in team correspondence and conference calls as needed during the semester*
  - *Participate in a mid-year conference*
  - *Participate in a summer professional development training to receive course curricula*

- Dropping the Class:
  - UA will adjust the drop deadlines appropriately for the class. Students that enroll in the class in Spring will have until the end of the second week of classes to drop the class and not have it appear

on the UA transcript. Enrolled students that drop the class between the end of the second week and the end of the tenth week will receive a grade of "W" on their transcript. After the tenth week, students may not drop the class. Students cannot receive grades of "I" (Incomplete) for the class.

TERMINATION

This Agreement may be terminated by either party with thirty days written notice to the other party.

NOTICE

Any written notice/communication provided for, required or permitted herein will be addressed to the following:

University of Arizona:
Director
Sponsored Projects & Contracting Services
The University of Arizona
P.O. Box 210158, Rm 515
Tucson, AZ 85721-0158
sponsor@email.arizona.edu

Deer Valley Unified School District
Heather Mock
Deputy Superintendent – Fiscal & Business Services
Deer Valley Unified School District #97
20402 N. 15th Avenue
Phoenix, AZ 85027
Heather.Mock@dvusd.org

INDEMNIFICATION

Each party (as "Indemnitor") agrees to indemnify, defend, and hold harmless the other parties (as "Indemnitees") from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney fees), hereinafter collectively referred to as "claims", arising out of bodily injury or any person (including death) or property damage, but only to the extent that such claims which result in vicarious/derivative liability to the Indemnitees, are caused by the act, omission, negligence, misconduct, or other fault of the Indemnitor, its officers, officials, agents, employees, or volunteers.

ARBITRATION

The Parties acknowledge that disputes arising from this Agreement may be subject to arbitration in accordance with applicable law and local court rules.

NON-DISCRIMINATION

The Parties agree to comply with all applicable state and federal laws, rules, regulations and executive orders governing equal employment opportunity, immigration, and nondiscrimination, including the Americans with Disabilities Act, as amended.

CONFLICT OF INTEREST

This Agreement is subject to cancellation under A.R.S. § 38-511 regarding conflict of interest on the part of individuals negotiating contracts on behalf of the State of Arizona.

STATE OBLIGATION

The Parties recognize that the performance of both Parties may be dependent upon the appropriation of funds by each Party's governing, legislative authority. Should the Legislature in the case of the University or the District Governing Board in the case of District fail to appropriate the necessary funds or if either Party's applicable

appropriation is reduced during the fiscal year, the Party that is subject to the reduced or eliminated funding may reduce the scope of this Agreement if appropriate or cancel this Agreement without further duty or obligation. Each Party agrees to notify the other Party as soon as reasonably possible after the unavailability of said funds comes to its attention.

AMENDMENTS

Any amendments to this Agreement must be in writing and signed by authorized representatives of each party.

WAIVER

Waiver by either Party of any breach or default of any clause of this Agreement by the other Party shall not operate as a waiver of any previous or future default or breach of the same or different clause of this Agreement.

SEVERABILITY

If any provision of this Agreement is held void or unenforceable, the remaining provisions shall nevertheless be effective, the intent being to effectuate this Agreement to the fullest extent possible.

RECORDS

All accounts, reports, files, and other records relating to this Agreement shall be kept for a minimum of five (5) years after termination of this Agreement and shall be open to reasonable inspection and audit by the other party during that period. Audits may be conducted, at a time mutually agreed upon by the parties, by any appropriate political subdivision or agency of the State of Arizona or by representatives of the Comptroller General of the United States or the Secretary of Education when required by applicable federal regulations.

CONFIDENTIALITY

All written student records shall be kept confidential in accordance with the Family Rights and Privacy Act (20 USC 1232(g)) ("FERPA") and regulations adopted pursuant to FERPA, the Individuals with Disabilities Education Act ("IDEA") and regulations adopted thereunder, and applicable state laws and school board policies controlling the disclosure of personally identifiable information from a student's education records. VUSD and UA may disclose educational records of students to each other as "officials of another school system" where the student is enrolled or to employees of the other party who are deemed to be "school officials" for the purposes implementing this Agreement.

DISPOSITION OF PROPERTY

The Parties do not contemplate joint acquisition of any property pursuant to this Agreement. Upon termination of this Agreement, equipment furnished or purchased by University for the program shall be retained by University, and equipment furnished or purchased by District for the program shall be retained by District.

GOVERNING LAW

This Agreement shall be construed under the laws of the State of Arizona.

WORKERS' COMPENSATION

For purposes of workers' compensation, an employee of a Party to this Agreement, who works under the jurisdiction or control of, or who works within the jurisdictional boundaries of another Party pursuant to this Agreement, is deemed to be an employee of both the Party who is her primary employer and the Party under whose jurisdiction or control or within whose jurisdictional boundaries she is then working, as provided in A.R.S. §23-1022(D). The primary employer of such employee shall be solely liable for payment of workers' compensation benefits for the purposes of this section. Each Party herein shall comply with the provisions of A.R.S. § 23-1022(E) by posting the notice required.

NO PARTNERSHIP OR JOINT VENTURE

Each party is an independent contractor and is independent of the other party. Under no circumstances shall any employees of one party be deemed the employees of the other party for any purpose. This Agreement does not create a partnership, joint venture or agency relationship between the parties of any kind or nature.

COUNTERPARTS

This Agreement may be executed in several counterparts, each of which shall be an original, but all of which together shall constitute one and the same Agreement. The Parties agree that any xerographically or electronically reproduced copy of this agreement will have the same legal force and effect as any copy bearing original signatures of the Parties.

ENTIRE AGREEMENT

This Agreement embodies the entire understanding between the University and District regarding the purpose stated herein, and any prior or contemporaneous representations, either oral or written regarding the purpose are hereby superseded.

IN WITNESS HEREOF, to the extent permitted by law, the parties sign this Agreement, as indicated by its authorized representatives signing below:

FOR THE ARIZONA BOARD OF REGENTS ON BEHALF OF THE UNIVERSITY OF ARIZONA

_____
Name:
Title:

Date: _____

Attorney Approval:

The undersigned has determined that the foregoing Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the Arizona Board of Regents.

Dated this _____ day of _____, 2026.

By: _____
Associate General Counsel

FOR _____ SCHOOL DISTRICT

_____
Name
Title

Date: _____

Attorney Approval:

The undersigned has determined that the foregoing Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona for the _____ School District.

Dated this 5th day of August, 2026.

By: _____
Agency General Counsel

When recorded return to:

SNELL & WILMER L.L.P.
675 Fifteenth Street, Suite 2500
Denver, Colorado 80202
Attention: David Clark, Esq.

Space Above Line Reserved For Recorder's Use

SUBORDINATION AGREEMENT

THIS SUBORDINATION AGREEMENT dated as of August 11, 2026 (this "**Agreement**") is entered into by and among THE DEER VALLEY UNIFIED SCHOOL DISTRICT NO. 97 OF MARICOPA COUNTY, a political subdivision of the State of Arizona (the "**District**"), whose address is 20402 N. 15th Ave, Phoenix, AZ 85027; CC NORTERRA OWNER, LLC, a Delaware limited liability company ("**Borrower**"), whose address is c/o Crescent Communities, LLC, 601 South Tryon Street, Suite 800, Charlotte, North Carolina 28202; and UMB BANK, N.A., a national banking association ("**Lender**"), whose address is 1670 Broadway, Denver, Colorado 80202.

RECITALS

WHEREAS, US Real Estate Limited Partnership, a Texas limited partnership now known as US Raven I LP, a Texas limited partnership ("**Owner**") is the owner in fee simple of the real property described in **Exhibit A** attached hereto, together with any improvements thereon (the "**Property**");

WHEREAS, Owner and the District have entered into that certain Per Unit Payment Agreement dated as of August 9, 2022, and recorded in the Official Records of Maricopa County as instrument no. 20220787058 on October 19, 2022 (as the same may have been or may hereafter be amended, modified, renewed, extended or replaced, the "**Payment Agreement**");

WHEREAS, Owner sought a density variance from the City of Phoenix, Arizona to allow up to 2,400 multi-family units, increased from the prior maximum of 1,000 multi-family units, on the Property;

WHEREAS the Payment Agreement provides that Owner must pay a fee of $1,000.00 per each unit allowed above the 1,000-unit limit ("**Per Unit Fee**"), in order to accommodate the anticipated student population growth and defray the cost to the District of accommodating an increased student population;

WHEREAS, Lender has agreed to lend to Borrower the principal sum of $53,531,092.00 (the "**Loan**") for the purchase the Property from Owner and subsequent development of the Property, pursuant to that certain Construction Loan Agreement dated of even date herewith, and as such Borrower will become Owner's successor in interest under the Payment Agreement;

WHEREAS, Borrower has or will, contemporaneously with the execution of this Agreement, deliver to Lender a Mortgage, Assignment of Leases and Rents, Security Agreement and Fixture Filing (as hereafter modified, amended or restated, collectively, the "**Security Instrument**") encumbering the Property, as security for the Loan;

WHEREAS, the District agreed in the Payment Agreement to execute and deliver a subordination of its right to receive the Per-Unit Fee to the lien of any financing for improvements or construction related to the development of the Property; and

WHEREAS, Lender, Borrower, and the District desire to enter into this Subordination Agreement to evidence the foregoing subordination.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Subordination. In furtherance of the terms of the Payment Agreement, the District hereby subordinates and subjects the following to the Security Instrument and the liens thereof and to any and all renewals, modifications, consolidations, replacements and extensions thereof, as fully and as if the Security Instrument and all of its renewals, modifications, consolidations, replacements and extensions had been executed, delivered and recorded prior to execution of the Payment Agreement: (a) the Per Unit Fee and all of the District's rights under the Payment Agreement; (b) the District's lien on the Property granted pursuant to Section 3.3 of the Payment Agreement; and (c) the District's assignment of leases, rents, issues, profits, and income from the Property pursuant to Section 3.3 of the Payment Agreement (collectively, the "**Subordinated Interests**"). Without affecting the foregoing subordination, Lender may, from time to time: (i) extend, in whole or in part, by renewal or otherwise, the terms of payment or performance of any obligation secured by the Security Instrument; (ii) release, surrender, exchange or modify any obligation secured by the Security Instrument, or any security for such obligation; or (iii) settle or compromise any claim with respect to any obligation secured by the Security Instrument or against any person who has given security for any such obligation.

2. Effect of Foreclosure. In the event of a foreclosure of the Security Instrument, whether by trustee's sale, judicial foreclosure, or acceptance of a deed in lieu of foreclosure, the Subordinated Interests shall be extinguished and any purchaser at such foreclosure sale (including Lender or its designee) shall take title to the Property free and clear of the Subordinated Interests. The District agrees that it shall have no right of redemption with respect to the Property following any such foreclosure.

3. Notice and Cure Rights. The District shall provide Lender with written notice of any default by Borrower under the Payment Agreement concurrently with, or promptly following,

any notice of default delivered to Borrower. Lender shall have thirty (30) days following receipt of such notice to cure such default (but shall not be obligated to do so), and the District shall not exercise any remedies under the Payment Agreement until such thirty (30) day period has expired without cure. Any cure by Lender shall not be deemed an assumption of Borrower's obligations under the Payment Agreement.

4. No Amendment Without Consent. Neither the District nor Borrower shall amend, modify, supplement, or terminate the Payment Agreement without the prior written consent of Lender.

5. District Representations. The District represents and warrants to Lender that: (a) the District has the legal authority and has obtained all necessary approvals to execute and deliver this Agreement and to perform its obligations hereunder; (b) this Agreement constitutes a legal, valid, and binding obligation of the District, enforceable against the District in accordance with its terms; and (c) the District recognizes and acknowledges that Borrower is the successor-in-interest to Owner under the Payment Agreement.

6. Recording. This Agreement shall be recorded in the Official Records of Maricopa County, Arizona. All recording costs and fees shall be paid by Borrower.

7. Miscellaneous.

(a) In the event of any conflict or inconsistency between the provisions of this Agreement and the Payment Agreement, the provisions of this Agreement shall govern; provided, however, that the foregoing shall in no way diminish Borrower's obligations or liability to the District under the Payment Agreement. Lender's enforcement of any provisions of this Agreement or the Security Instrument shall not entitle the District to claim any interference with the contractual relations between Borrower and the District or give rise to any claim or defense against Lender with respect to the enforcement of such provisions.

(b) The District agrees that it will not subordinate the Payment Agreement to the lien of any mortgage, trust deed or deed of trust other than the Security Instrument for so long as the Security Instrument shall remain a lien on the Property.

(c) This Agreement shall inure to the benefit of the parties hereto and their respective successors and assigns; provided, however, that the interest of the District under this Agreement may not be assigned or transferred without the prior written consent of Lender.

(d) The captions appearing under the paragraph number designations of this Agreement are for convenience only and are not a part of this Agreement and do not in any way limit or amplify the terms and provisions of this Agreement.

(e) If any portion or portions of this Agreement shall be held invalid or inoperative, then all of the remaining portions shall remain in full force and effect, and, so far as is reasonable and possible, effect shall be given to the intent manifested by the portion or portions held to be invalid or inoperative.

(f) This Agreement shall be governed by and construed in accordance with the laws of the state in which the Property is located without regard to its conflict of laws provisions, except to the extent that the applicability of any of such laws is now or hereafter preempted by federal law, in which case such federal law shall so govern and be controlling.

(g) This Agreement may be executed in any number of separate counterparts, each of which shall be deemed an original, but all of which, collectively and separately, shall constitute one and the same agreement.

(h) This Agreement cannot be altered, modified, amended, waived, extended, changed, discharged or terminated orally or by any act on the part of the District, Borrower or Lender, but only by an agreement in writing signed by the party against whom enforcement of any alteration, modification, amendment, waiver, extension, change, discharge or termination is sought.

(i) THE PARTIES HERETO, HAVING BEEN REPRESENTED BY COUNSEL EACH KNOWINGLY AND VOLUNTARILY WAIVE ANY RIGHT TO A TRIAL BY JURY IN ANY ACTION OR PROCEEDING TO ENFORCE OR DEFEND ANY RIGHTS (A) UNDER THIS AGREEMENT OR UNDER ANY AMENDMENT, INSTRUMENT, DOCUMENT OR AGREEMENT DELIVERED OR WHICH MAY IN THE FUTURE BE DELIVERED IN CONNECTION WITH THIS AGREEMENT OR (B) ARISING FROM ANY BANKING RELATIONSHIP EXISTING IN CONNECTION WITH THIS AGREEMENT, AND AGREES THAT ANY SUCH ACTION OR PROCEEDING WILL BE TRIED BEFORE A COURT AND NOT BEFORE A JURY.

[Signature Pages Follow]

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first written above.

THE DISTRICT:

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

By: _____
Name: _____
Title: _____

STATE OF ARIZONA)
) SS:
COUNTY OF MARICOPA)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by _____, the _____ of The Deer Valley Unified School District No. 97 of Maricopa County, a political subdivision of the State of Arizona, on behalf of the school district.

_____
Notary Public

My commission expires:

_____

[SIGNATURES CONTINUE ON FOLLOW PAGE]

BORROWER:

CC NORTERRA OWNER, LLC, a Delaware limited liability company

By: CC JNT Norterra, LLC, a Delaware limited liability company, its Sole Member

By: CC Norterra Member, LLC, a Delaware limited liability company, its Managing Member

By: Crescent Communities, LLC, a Delaware limited liability company, its Manager

By: _____
Jason LaBonte, Executive Vice President and Chief Investment Officer

STATE OF _____)
) SS:
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Jason LaBonte, the Vice President and Chief Investment Officer of Crescent Communities, LLC, the Manager of CC Norterra Member, LLC, the Managing Member of CC JNT Norterra LLC, the Sole Member of CC Norterra Owner, LLC, a Delaware limited liability company, on behalf of the limited liability company.

_____
Notary Public

My commission expires:

_____

[SIGNATURES CONTINUE ON FOLLOWING PAGE]

LENDER:

UMB BANK N.A., a national banking association

By:_____
Matthew Marker
Senior Vice President

STATE OF _____)
) ss:
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Matthew Marker, as Senior Vice President of UMB BANK N.A., a national banking association, on behalf of the national banking association.

_____
Notary Public

My commission expires:

_____

EXHIBIT A

Legal Description

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE COUNTY OF MARICOPA, STATE OF ARIZONA AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

LOT 2, CRESCENT NORTERRA PARKWAY, ACCORDING TO THE PLAT of RECORD RECORDED IN BOOK 1915 OF MAPS, PAGE 23, RECORDS OF MARICOPA COUNTY, ARIZONA.

EXCEPT all oil, gas and other hydrocarbon substances, helium or other substances of a gaseous nature, coal, metals, minerals, fossils, fertilizer of every name and description, together with all uranium, thorium, or any other material which is or may be determined by the laws of the United States, or of this state, or decisions of courts, to be peculiarly essential to the production of fissionable materials, whether or not of a commercial value, as reserved in the Patent to said land recorded January 27, 2000 in Recording No. 00-0065803.

PARCEL 2:

EASEMENTS APPURTENANT TO PARCEL 1 AS SET FORTH IN THAT CERTAIN DEVELOPMENT AND RECIPROCAL EASEMENT AGREEMENT RECORDED APRIL 16, 2026 AS RECORDING NO. 20260228116, RECORDS OF MARICOPA COUNTY, ARIZONA.

New for 2027: All attendees must sign in to their AASA account (https://my.aasa.org/welcome) to register. If you haven't accessed the new member portal yet, please activate your account before registration opens. Non-members will also need to create an account (https://my.aasa.org/welcome) before registering.

Attendee Registration Fees

Member Attendee*

Early (Register by October 31): $795
Regular (Register by January 15): $900
Late (Register after January 15): $1,005

Nonmember Attendee*

Early (Register by October 31): $1,025
Regular (Register by January 15): $1,130
Late (Register after January 15): $1,240

Professor Member*

Early (Register by October 31): $480
Regular (Register by January 15): $585
Late (Register after January 15): $690

Retired Member*

Early (Register by October 31): $480
Regular (Register by January 15): $585
Late (Register after January 15): $690

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	Paula Desmarteau	Data Analysis & Org. Improvement	DIRECTOR	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						
B	Courtney Hoit	Curriculum, Instruction and Assessment	CURR/INST SPECIALIST	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						
	Lisa Squire	Curriculum, Instruction and Assessment	CURR/INST SPECIALIST	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
B	Dana Laskin	Curriculum, Instruction and Assessment	CURR/INST SPECIALIST	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						
C	Tanner Weigel	Mountain Ridge High School	TEACHER	ACTFL Annual Convention and World Languages Expo - San Antonio TX	Nov 20, 2026	Nov 22, 2026	1	$1,673.57
	Cost Detail	Lodging $780.12 (526...233), Registration $395.00 (526...233), Substitute $123.45 (526...233), Transportation $375.00 (526...233)						
	Purpose of Travel	For the purpose of attending training and breakout sessions, networking with other language professionals and explore innovative classroom technologies.						
	Online Alternative	No						
D	Gayle Galligan	Curriculum, Instruction and Assessment	DEPUTY SUPERINT	NCE 2027, AASA's National Conference on Education - Atlanta GA	Feb 23, 2027	Feb 26, 2027	4	$3,900.00
	Cost Detail	Lodging $1700.00 (001...575), Meals $200.00 (001...575), Registration $800.00 (001...575), Transportation $200.00 (001...575), Transportation $1000.00 (001...575)						
	Purpose of Travel	NCE is the only national event built specifically for K-12 education leaders. The AASA National Conference on Education is the premier professional learning and networking event for superintendents and district leaders. No other education conference brings together this level of influence, insight, and opportunity in one place.						
	Online Alternative	Yes	**Rationale**	Attending the AASA National Conference on Education in person provides a unique opportunity to engage with national K-12 education leaders, gain timely insights into emerging trends and best practices				

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
D	Jenna Moffitt	Human Resources	DEPUTY SUPERINT	NCE 2027, AASA's National Conference on Education - Atlanta GA	Feb 23, 2027	Feb 27, 2027	4	$3,895.00
	Cost Detail	Lodging $1700.00 (001...570), Meals $200.00 (001...570), Registration $795.00 (001...570), Transportation $1200.00 (001...570)						
	Purpose of Travel	AASA's National Conference on Education combines peer-to-peer networking with other superintendents from across the country, world-class education from seasoned practitioners, and opportunities to interact with game-changers from outside the education field.						
	Online Alternative	Yes	**Rationale**	AASA's National Conference on Education combines peer-to-peer networking with other superintendents from across the country, world-class education from seasoned practitioners, and opportunities to int				
	Gary Zehrbach	Admin Leadership and Services	DEPUTY SUPERINT	NCE 2027, AASA's National Conference on Education - Atlanta GA	Feb 23, 2027	Feb 26, 2027	4	$3,900.00
	Cost Detail	Lodging $1700.00 (001...565), Meals $200.00 (001...565), Registration $800.00 (001...565), Transportation $200.00 (001...565), Transportation $1000.00 (001...575)						
	Purpose of Travel	NCE is the only national event built specifically for K-12 education leaders. The AASA National Conference on Education is the premier professional learning and networking event for superintendents and district leaders. No other education conference brings together this level of influence, insight, and opportunity in one place.						
	Online Alternative	Yes	**Rationale**	Attending the AASA National Conference on Education in person provides a unique opportunity to engage with national K-12 education leaders, gain timely insights into emerging trends and best practices				

EMPLOYEE TRIP	FUNDING	SOURCE DESCRIPTION
A	001	MAINTENANCE & OPERATIONS
B	001	MAINTENANCE & OPERATIONS
C	526	AUXILIARY OPERATIONS
D	001	MAINTENANCE & OPERATIONS

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Aspire	ENG 101 - First Year Composition I - DUAL - 2nd Section	Auxiliary 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 - 2nd Section	Auxiliary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	ENH 110 - Intro to Literature - DUAL - 2nd Section	Auxiliary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	ENH 111 - Lit & American Exp. - DUAL - 2nd Section	Auxiliary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	ENG 101 - First Year Composition I - DUAL - 3rd Section	Auxiliary 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 - 3rd Section	Auxiliary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	ENH 110 - Intro to Literature - DUAL - 3rd Section	Auxiliary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	ENH 111 - Lit & American Exp. - DUAL - 3rd Section	Auxiliary Operations	526.100.1000.6130.299.000.8409	$3,000.00	7/27/2026	12/18/2026
Aspire	ENH 111 - Dual Course Build	Auxiliary Operations	526.100.1000.6130.299.000.8409	$4,000.00	8/17/2026	1/31/2027
Barry Goldwater	Athletic Assistant Coach Level 2 Volleyball	Athletics	527.000.1412.0000.224	$1,500.00	8/6/2026	10/29/2026
Barry Goldwater	Athletic Assistant Coach Level 4 Spiritline	Student Activities	850.1400.224.000.8480	$2,500.00	8/10/2026	11/5/2026
Boulder Creek	Athletic Assistant Coach Level 5 Girls Volleyball	Auxiliary Operations	526.620.1400.6130.245.000.8410	$3,000.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 5 Girls Volleyball	Auxiliary Operations	526.620.1400.6130.245.000.8410	$3,000.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 5 Spiritline - Pom	Athletics	527.620.1400.6130.245.000.8482	$3,000.00	8/4/2026	11/18/2026
Boulder Creek	Athletic Assistant Coach Level 5 Cross Country	Athletics	527.620.1400.6130.245.000.8475	$3,000.00	8/4/2026	11/18/2026
Deer Valley HS	Athletic Assistant Coach Level 5 Girls Volleyball	Tax Credit or Student	525 or 850-219	$3,000.00	8/10/2026	10/29/2026
Deer Valley HS	Athletic Assistant Coach Level 5 Football	Tax Credit or Student	525 or 850-219	$3,000.00	8/3/2026	10/30/2026
Deer Valley HS	Coach Instrumental	Tax Credit	525.610.1000.6130.219.000.8326	$1,928.00	7/15/2026	11/21/2026
Deer Valley HS	Coach Instrumental	Tax Credit	525.610.1000.6130.219.000.8326	$1,928.00	7/15/2026	11/21/2026
Deer Valley HS	Coach Instrumental	Tax Credit	525.610.1000.6130.219.000.8326	$1,928.00	7/15/2026	11/21/2026
Deer Valley HS	Coach Percussion	Auxiliary Operations	526.610.1000.6130.219.000.8326	$1,928.00	7/15/2026	11/21/2026
Deer Valley HS	Coach Percussion	Tax Credit	525.610.1000.6130.219.000.8326	$1,928.00	7/15/2026	11/21/2026
Deer Valley HS	Coach Percussion	Auxiliary Operations	526.610.1000.6130.219.000.8326	$1,928.00	7/15/2026	11/21/2026
Deer Valley HS	Coach Color Guard	Auxiliary Operations	526.610.1000.6130.219.000.8326	$1,928.00	7/15/2026	11/21/2026
Deer Valley HS	Head Boys Beach Volleyball Coach	M&O	001.620.1400.6150.219.000.8414	$4,733.00	8/10/2026	10/28/2026
Deer Valley HS	Head Athletic Trainer (Fall)	M&O	001.100.1110.6130.219.000.0000	$7,650.00	7/1/2026	10/31/2026
District Office	Online Course Building (45 employees)	Instructional Improvement	021.100.2210.6130.299.575.0000	$121,278.00	8/10/2026	5/26/2027
District Office/CTE	CTE Total Program Advisor (FCCLA) Fall	CTE(West-MEC)	596.320.1000.6130.224.000.7320	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (FCCLA) Fall	CTE(West-MEC)	596.326.1000.6130.241.000.7326	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (ROTC) Fall	CTE(West-MEC)	596.369.1000.6130.241.000.7969	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.330.1000.6130.245.000.7530	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.358.1000.6130.245.000.7158	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.364.1000.6130.219.000.7564	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.358.1000.6130.224.000.7158	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (HOSA) Fall	CTE(West-MEC)	596.362.1000.6130.219.000.7462	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.347.1000.6130.224.000.7547	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (FCCLA) Fall	CTE(West-MEC)	596.320.1000.6130.224.000.7320	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.358.1000.6130.241.000.7158	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (FBLA) Fall	CTE(West-MEC)	596.361.1000.6130.245.000.7261	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (HOSA) Fall	CTE(West-MEC)	596.362.1000.6130.245.000.7462	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.345.1000.6130.241.000.7545	$1,500.00	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 Total Program Advisor (FCCLA) Fall	CTE(West-MEC)	596.325.1000.6130.241.000.7325	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (FCCLA) Fall	CTE(West-MEC)	596.326.1000.6130.245.000.7326	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (FCCLA) Fall	CTE(West-MEC)	596.326.1000.6130.233.000.7326	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.345.1000.6130.241.000.7545	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.358.1000.6130.241.000.7158	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (FBLA) Fall	CTE(West-MEC)	596.361.1000.6130.233.000.7261	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.358.1000.6130.233.000.7158	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.337.1000.6130.241.000.7537	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.334.1000.6130.233.000.7534	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.337.1000.6130.245.000.7537	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.337.1000.6130.224.000.7537	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (ROTC) Fall	CTE(West-MEC)	596.369.1000.6130.219.000.7969	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (HOSA) Fall	CTE(West-MEC)	596.354.1000.6130.219.000.7454	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.337.1000.6130.233.000.7537	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (FBLA) Fall	CTE(West-MEC)	596.301.1000.6130.241.000.7201	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.318.1000.6130.224.000.7515	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.318.1000.6130.224.000.7515	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.358.1000.6130.233.000.7158	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.358.1000.6130.219.000.7158	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (FCCLA) Fall	CTE(West-MEC)	596.325.1000.6130.245.000.7325	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.358.1000.6130.245.000.7158	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.334.1000.6130.241.000.7534	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.364.1000.6130.245.000.7564	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.335.1000.6130.245.000.7135	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.334.1000.6130.224.000.7534	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.337.1000.6130.219.000.7537	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.330.1000.6130.233.000.7530	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (HOSA) Fall	CTE(West-MEC)	596.362.1000.6130.224.000.7462	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (HOSA) Fall	CTE(West-MEC)	596.312.1000.6130.233.000.7412	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.358.1000.6130.233.000.7158	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (DECA) Fall	CTE(West-MEC)	596.342.1000.6130.219.000.7142	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (HOSA) Fall	CTE(West-MEC)	596.354.1000.6130.219.000.7454	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (ROTC) Fall	CTE(West-MEC)	596.369.1000.6130.219.000.7969	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.364.1000.6130.241.000.7564	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (HOSA) Fall	CTE(West-MEC)	596.362.1000.6130.245.000.7462	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (FCCLA) Fall	CTE(West-MEC)	596.344.1000.6130.241.000.7344	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (FBLA) Fall	CTE(West-MEC)	596.361.1000.6130.241.000.7261	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (ROTC) Fall	CTE(West-MEC)	596.369.1000.6130.241.000.7969	$1,500.00	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 Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.345.1000.6130.241.000.7545	$1,500.00	8/3/2026	1/6/2027
District Office/CTE	CTE Total Program Advisor (SkillsUSA)	CTE(West-MEC)	596.334.1000.6130.245.000.7534	$1,500.00	8/3/2026	1/6/2027
Gavilan Peak	Cross Country Coach	Athletics	527.000.1400.6130.142.000.8475	$2,040.00	9/21/2026	12/12/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$710.00	8/12/2026	8/26/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$1,420.00	8/12/2026	9/16/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$1,894.00	8/12/2026	9/30/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$1,894.00	8/12/2026	9/30/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$710.00	9/2/2026	9/16/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$710.00	9/23/2026	10/21/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$1,420.00	10/21/2026	12/9/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$1,420.00	10/30/2026	12/9/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$473.36	9/23/2026	9/30/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$1,420.00	10/28/2026	12/16/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$473.50	10/21/2026	12/2/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$473.50	10/21/2026	12/2/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.570.000.0000	$473.34	12/9/2026	12/16/2026
Inspiration Mountain	CIT Lead - Kindergarten	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Inspiration Mountain	CIT Lead - 1st Grade	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Inspiration Mountain	CIT Lead - 2nd Grade	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Inspiration Mountain	CIT Lead - 3rd Grade	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Inspiration Mountain	CIT Lead - 4th Grade	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Inspiration Mountain	CIT Lead - 5th Grade	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Inspiration Mountain	CIT Lead - 6th Grade	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Inspiration Mountain	CIT Lead - SPED	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Inspiration Mountain	CIT Lead - Reading Specialist	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Inspiration Mountain	CIT Lead - Specials	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Inspiration Mountain	CIT Lead - Gifted/SAGE	M&O/CIT	001.190.1000.6130.152.000.0000	$600.00	7/28/2026	5/20/2027
Mountain Ridge	High School Assistant Student Government - Semester 1	M&O	001.100.1000.6130.233.000.0000	$500.00	7/31/2026	12/18/2026
Mountain Ridge	Marketing & Community Outreach Coordinator	Auxiliary Operations	001.100.2290.6130.233.000.8409	$1,500.00	7/31/2026	5/25/2027
Mountain Ridge	Student Support Program Leader	Auxiliary Operations	526.100.2290.6130.233.000.8409	$1,200.00	7/31/2026	5/25/2027
Mountain Ridge	Technology Coordinator- Semester 1	Auxiliary Operations	526.100.2290.6140.233.000.8409	$1,500.00	7/31/2026	12/18/2026
Mountain Ridge	Technology Coordinator	M&O	001.100.2290.6130.233.000.8409	$3,000.00	7/31/2026	5/25/2027
Mountain Ridge	Technology Coordinator	M&O	001.100.2290.6130.233.000.8409	$3,000.00	7/31/2026	5/25/2027
Mountain Ridge	Technology Coordinator	M&O	001.100.2290.6130.233.000.8409	$3,000.00	7/31/2026	5/25/2027
Mountain Ridge	Technology Coordinator (Tech Rich)	Auxiliary Operations	526.100.2290.6130.233.000.8409	$750.00	7/31/2026	5/25/2027
Mountain Ridge	Technology Coordinator (Tech Rich)	Auxiliary Operations	526.100.2290.6130.233.000.8409	$750.00	7/31/2026	5/25/2027
Mountain Ridge	Chemical Hygiene Officer	M&O	001.100.2290.6130.233.000.0000	$750.00	7/31/2026	5/25/2027
Mountain Ridge	Athletic Administrative Coverage Semester 1	M&O	001.100.2410.6140.233.000.0000	$2,500.00	7/31/2026	12/18/2026
Mountain Ridge	After School Student Safety Coordinator-Semester 1	Auxillary Operations	526.100.2670.6130.233.000.0000	$3,500.00	7/31/2026	12/18/2026
Mountain Ridge	Announcement Coordinator	M&O	001.100.2290.6130.233.000.0000	$1,000.00	7/31/2026	5/25/2027
Mountain Ridge	New Teacher Campus Coordinator	M&O	001.100.2290.6130.233.000.0000	$750.00	7/31/2026	5/25/2027
Mountain Ridge	Head Athletic Trainer (Fall)	M&O	001.100.1110.6130.233.000.0000	$7,650.00	7/1/2026	10/31/2026

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Mountain Ridge	College Credit Examination Program Coordinator	CCEIP	456.100.1360.6140.233.000.0000	$1,500.00	7/31/2026	5/22/2027
Mountain Ridge	Head Boys Beach Volleyball Coach	Athletics	527	$4,733.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Beach Volleyball (Boys)	Athletics	527	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Volleyball (Boys)	Athletics	527	$3,000.00	2/1/2026	5/25/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Swim	Athletics	527	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Flag Football	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Flag Football	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Football	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Football	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Football	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Football	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Football	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Football	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Cross Country	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Girls Golf	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 Boys Golf	Tax Credit/Student	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Pom Choreographer - Fall	Tax Credit/Student	525/850	$1,500.00	8/12/2026	11/13/2026
Mountain Ridge	Pom Choreographer - Winter	Tax Credit/Student	525/850	$1,500.00	11/28/2026	2/1/2027
Mountain Ridge	Pom Choreographer - Spring	Tax Credit/Student	525/850	$1,500.00	2/2/2026	5/25/2027
Mountain Ridge	Cheer Choreographer - Fall	Tax Credit/Student	525/850	$2,500.00	8/12/2026	11/13/2026
Mountain Ridge	Cheer Choreographer - Winter	Tax Credit/Student	525/850	$2,500.00	11/28/2026	2/1/2027
Mountain Ridge	Cheer Choreographer - Spring	Tax Credit/Student	525/850	$2,500.00	2/2/2026	5/25/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Basketball (Girls)	Tax Credit/Student	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Basketball (Girls)	Tax Credit/Student	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Basketball (Boys)	Tax Credit/Student	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Basketball (Boys)	Tax Credit/Student	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Soccer (Boys)	Tax Credit/Student	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Soccer (Boys)	Tax Credit/Student	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Soccer (Boys)	Tax Credit/Student	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Soccer (Boys)	Tax Credit/Student	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Soccer (Girls)	Tax Credit/Student	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Soccer (Girls)	Activities	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Soccer (Girls)	Activities	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Soccer (Girls)	Tax Credit/Student	525/850	$3,000.00	11/28/2026	2/1/2027
Mountain Ridge	Athletic Assistant Coach Level 5 Badminton	Tax Credit/Student	525/850	$3,000.00	8/12/2006	11/13/2026
Sandra Day O'Connor	After School Student Safety Coordinator	Auxiliary Operations	526.100.2670.6130.241.000.8409	$1,750.00	7/28/2026	5/26/2027
Sandra Day O'Connor	After School Student Safety Coordinator	Auxiliary Operations	526.100.2670.6130.241.000.8409	$1,750.00	7/28/2026	5/26/2027
Student Support Serv	Hearing Impaired/Vision/Audiology Coordinator	M&O	001.200.2210.6140.566.500.0000	$5,279.36	7/24/2026	5/28/2027
Student Support Serv	Motor Therapy Coordinator	M&O	001.200.2210.6140.566.500.0000	$5,279.36	7/24/2026	5/28/2027
Student Support Serv	Speech Language Coordinator	M&O	001.200.2210.6140.566.500.0000	$5,279.36	7/24/2026	5/28/2027
Student Support Serv	Special Education Strategist Mentor	Title VI-B	221.200.2190.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Special Education Strategist Mentor	Title VI-B	221.200.2190.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Special Education Strategist Mentor	Title VI-B	221.200.2190.6140.566.000.0000	$500.00	7/24/2026	5/28/2027

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Student Support Serv	Special Education Strategist Mentor	Title VI-B	221.200.2190.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Special Education Strategist Mentor	Title VI-B	221.200.2190.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	TSW Grade Level Lead	Transition School To Work	325.200.2290.6130.566.219.0000	$2,000.00	7/24/2026	5/28/2027
Student Support Serv	TSW Grade Level Lead	Transition School To Work	325.200.2290.6130.566.219.0000	$2,000.00	7/24/2026	5/28/2027
Student Support Serv	Nurse Mentor	Title VI-B	221.200.2130.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Nurse Mentor	Title VI-B	221.200.2130.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Nurse Mentor	Title VI-B	221.200.2130.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Nurse Mentor	Title VI-B	221.200.2130.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Nurse Mentor	Title VI-B	221.200.2130.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Nurse Mentor	Title VI-B	221.200.2130.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Intern Supervisor	Title VI-B	221.200.2140.6140.566.000.0000	$1,000.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Intern Supervisor	Title VI-B	221.200.2140.6140.566.000.0000	$1,000.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Intern Supervisor	Title VI-B	221.200.2140.6140.566.000.0000	$1,000.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Intern Supervisor	Title VI-B	221.200.2140.6140.566.000.0000	$1,000.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Intern Supervisor	Title VI-B	221.200.2140.6140.566.000.0000	$1,000.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Intern Supervisor	Title VI-B	221.200.2140.6140.566.000.0000	$1,000.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Mentor	Title VI-B	221.200.2140.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Mentor	Title VI-B	221.200.2140.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Mentor	Title VI-B	221.200.2140.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Mentor	Title VI-B	221.200.2140.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Mentor	Title VI-B	221.200.2140.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Mentor	Title VI-B	221.200.2140.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Mentor	Title VI-B	221.200.2140.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Psychologist Mentor	Title VI-B	221.200.2140.6140.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	CPI Instructor	Title VI-B	221.200.2200.6140.566.000.0000	$2,500.00	7/24/2026	5/28/2027
Student Support Serv	CPI Instructor	Title VI-B	221.200.2200.6140.566.000.0000	$2,500.00	7/24/2026	5/28/2027
Student Support Serv	CPI Instructor	Title VI-B	221.200.2200.6140.566.000.0000	$2,500.00	7/24/2026	5/28/2027
Student Support Serv	CPI Instructor	Title VI-B	221.200.2200.6140.566.000.0000	$2,500.00	7/24/2026	5/28/2027
Student Support Serv	CPI Instructor	Title VI-B	221.200.2200.6140.566.000.0000	$2,500.00	7/24/2026	5/28/2027
Student Support Serv	Occupational Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Occupational Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Occupational Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Occupational Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Occupational Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Physical Therapist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Boys Town Trainer (SCM)	Title VI-B	221.200.2170.6130.566.000.0000	$2,500.00	7/1/2026	6/30/2027
Student Support Serv	Boys Town Trainer (SCM)	Title VI-B	221.200.2170.6130.566.000.0000	$2,500.00	7/1/2026	6/30/2027

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Student Support Serv	Hearing Impaired Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Occupational Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Occupational Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Occupational Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Occupational Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Occupational Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Speech Language Pathologist Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Physical Therapist Mentor	Title VI-B	221.200.2160.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	Boys Town Trainer (SCM)	Title VI-B	221.200.2170.6130.566.000.0000	$2,500.00	7/1/2026	6/30/2027
Student Support Serv	Boys Town Trainer (SCM)	Title VI-B	221.200.2170.6130.566.000.0000	$2,500.00	7/1/2026	6/30/2027
Student Support Serv	Hearing Impaired Mentor	Title VI-B	221.200.2150.6130.566.000.0000	$500.00	7/24/2026	5/28/2027
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.566.000.0000	$473.34	8/12/2026	8/19/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.566.000.0000	$592.00	8/12/2026	9/9/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.566.000.0000	$592.00	8/12/2026	9/9/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.566.000.0000	$1,420.00	9/3/2026	10/22/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.566.000.0000	$710.00	9/24/2026	10/22/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.566.000.0000	$1,184.00	10/28/2026	12/9/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.566.000.0000	$1,757.00	10/28/2026	12/16/2026
Canyon Springs	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Copper Creek	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Deer Valley MS	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Diamond Canyon	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Diamond Canyon	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Highland Lakes	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Legend Springs	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Mirage	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Mountain Shadows	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Park Meadows	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Paseo Hills	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Sandra Day O'Connor	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Sonoran Foothills	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Union Park	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6140.576.000.0000	$500.00	8/3/2026	5/25/2027
Barry Goldwater	Lead Campus Mentor HS & MS	M&O	001.100.2290.6130.570.000.0000	$2,000.00	7/28/2026	5/26/2027
Boulder Creek	Lead Campus Mentor HS & MS	M&O	001.100.2290.6130.570.000.0000	$2,000.00	7/28/2026	5/26/2027
Deer Valley HS	Lead Campus Mentor HS & MS	M&O	001.100.2290.6130.570.000.0000	$1,000.00	7/28/2026	5/26/2027
Deer Valley HS	Lead Campus Mentor HS & MS	M&O	001.100.2290.6130.570.000.0000	$1,000.00	7/28/2026	5/26/2027
Mountain Ridge	Lead Campus Mentor HS & MS	M&O	001.100.2290.6130.570.000.0000	$2,000.00	7/28/2026	5/26/2027
Sandra Day O'Connor	Lead Campus Mentor HS & MS	M&O	001.100.2290.6130.570.000.0000	$2,000.00	7/28/2026	5/26/2027
Deer Valley MS	Lead Campus Mentor HS & MS	M&O	001.100.2290.6130.570.000.0000	$2,000.00	7/28/2026	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
Desert Sky	Lead Campus Mentor HS & MS	M&O	001.100.2290.6130.570.000.0000	$2,000.00	7/28/2026	5/26/2027
Hillcrest	Lead Campus Mentor HS & MS	M&O	001.100.2290.6130.570.000.0000	$2,000.00	7/28/2026	5/26/2027
Arrowhead	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Constitution	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Copper Creek	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Desert Sage	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Esperanza	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Greenbrier	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Las Brisas	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Legend Springs	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Mirage	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Mountain Shadows	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
New River	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Park Meadows	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$1,000.00	7/23/2026	5/25/2027
Park Meadows	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$1,000.00	7/23/2026	5/25/2027
Sunrise	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Trad Acad Bellair	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Village Meadows	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Anthem	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Aspire	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Canyon Springs	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Desert Mountain	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Diamond Canyon	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Gavalin Peak	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Inspiration Mountain	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Highland lakes	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Inspiration Mountain	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Norterra Canyon	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Paseo Hills	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Sierra Verde	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Sonroan Foothills	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Steston Hills	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$1,000.00	7/23/2026	5/25/2027
Steston Hills	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$1,000.00	7/23/2026	5/25/2027
Sunset Ridge	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Terramar	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$1,000.00	7/23/2026	5/25/2027
Terramar	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$1,000.00	7/23/2026	5/25/2027
Union Park	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Vista Peak	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
West Wing	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Desert Sky	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Deer Valley MS	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Hillcrest	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Barry Goldwater	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Mountain Ridge	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Sandra Day O'Connor	Campus Intervention Coordinator	Title IV	160.100.2100.6130.565.000.5803	$2,000.00	7/23/2026	5/25/2027
Ratifications:						
District Office/DAOI	PLC Trainer Summer Work (4 Days)	Results Based Funding	457.100.2213.6140.575.000.0000	$1,326.16	7/21/2026	7/27/2026
District Office/DAOI	PLC Trainer Summer Work (5 Days)	Results Based Funding	457.100.2213.6140.575.000.0000	$1,888.70	7/17/2026	7/27/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Football Summer Camp	Community Schools	520.620.1400.6150.241.000.8420	$1,000.00	7/1/2026	8/3/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Football Summer Camp	Community Schools	520.620.1400.6150.241.000.8420	$1,000.00	7/1/2026	8/3/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Football Summer Camp	Community Schools	520.620.1400.6150.241.000.8420	$1,000.00	7/1/2026	8/3/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Football Summer Camp	Community Schools	520.620.1400.6150.241.000.8420	$1,500.00	7/1/2026	8/3/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Football Summer Camp	Tax Credit	525.620.1400.6150.241.000.8420	$1,000.00	7/1/2026	8/3/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Volleyball Summer Camp	Community Schools	520.620.1400.6130.241.000.8410	$500.00	7/20/2026	7/22/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Volleyball Summer Camp	Community Schools	520.620.1400.6130.241.000.8410	$500.00	7/20/2026	7/22/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Volleyball Summer Camp	Community Schools	520.620.1400.6130.241.000.8410	$500.00	7/20/2026	7/22/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Volleyball Summer Camp	Community Schools	520.620.1400.6130.241.000.8410	$500.00	7/20/2026	7/22/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Volleyball Summer Camp	Community Schools	520.620.1400.6130.241.000.8410	$500.00	7/20/2026	7/22/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Spiritline Summer Camp	Atheltics	527.620.1400.6130.241.000.8480	$2,500.00	7/1/2026	8/15/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Spiritline Summer Camp	Atheltics	527.620.1400.6130.241.000.8480	$2,500.00	7/1/2026	8/15/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Spiritline Summer Camp	Atheltics	527.620.1400.6130.241.000.8480	$2,500.00	7/1/2026	8/15/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 5 Spiritline Summer Camp	Athletics	527.620.1400.6130.241.000.8480	$1,500.00	7/1/2026	8/15/2026
Student Support Serv	Head Start & Early Head Start Support	M&O	001.200.2290.6140.566.000.0000	$696.24	7/1/2026	7/20/2026
Student Support Serv	Head Start & Early Head Start Support	M&O	001.200.2290.6140.566.000.0000	$1,089.12	7/1/2026	7/20/2026
Student Support Serv	Head Start & Early Head Start Support	M&O	001.200.2290.6140.566.000.0000	$737.38	7/1/2026	7/20/2026
Student Support Serv	Head Start & Early Head Start Support	M&O	001.200.2290.6140.566.000.0000	$746.56	7/1/2026	7/20/2026

BEDH ~~©~~
PUBLIC PARTICIPATION AND NEWS MEDIA SERVICES AT BOARD MEETINGS

General Public

All regular and special meetings of the Board shall be open to the public.

The Board invites the viewpoints of citizens throughout the District, and considers the responsible presentation of these viewpoints vital to the efficient operation of the District. The Board also recognizes its responsibility for the proper governance of the schools and therefore the need to conduct its business in an orderly and efficient manner. The Board therefore establishes the following procedures to receive input from citizens of the District:

A. Any individual desiring to address the Board shall complete a form (Request to Address Board) and give this form to the Board Secretary ~~Superintendent~~ prior to the start of the Board meeting.

B. The Board President shall be responsible for recognizing speakers, maintaining proper order, and adhering to any time limit set. Questions requiring investigation shall be referred to the Superintendent for later report to the Board. Questions or comments on matters that are currently under legal review will not receive a response.

C. If considered necessary, the President shall set a time limit on the length of the comment period. In order to ensure that each individual has an opportunity to address the Board, the President may also set a time limit for individual speakers.

D. Personal attacks upon Board members, staff personnel, or other persons in attendance or absent by individuals who address the Board are discouraged. Policies KE, KEB, KEC, and KED are provided by the Board for disposition of legitimate complaints, including those involving individuals. Upon conclusion of the open call to the public, individual members of the Board may respond to any criticism made by an individual who has addressed the Board.

E. Presentations for unsolicited services will not be permitted. Companies or businesses offering services of possible interest to the District should send information to the District Office for distribution to appropriate School District officials.

The Superintendent shall ensure that a copy of this policy is posted at the entrance to the Board meeting room, and that an adequate supply of forms is available.

News Media Services

Local news media representatives shall be welcome to attend all regular or special meetings of the Board except for executive sessions. If representatives of the news media are unable to attend a regular or special meeting, the Superintendent may provide a periodic summary of Board actions.

Adopted: Adoption Date

LEGAL REF.:
A.R.S.
38-431.01

CROSS REF.:

~~BDB – Board Officers~~
BHC - Board Communications

~~BHD – Board Communications with the Public~~
KEB - Public Concerns/Complaints about Personnel

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

BEDH, BJ, GCS

AUGUST 11, 2026

Board Policy Update for Preview

- The following policy advisories are recommended by Arizona School Board Association due to revisions during their recent review of section B and G policies.
- These policies being previewed will be brought back for Board approval at the next scheduled meeting on August 25, 2026.

Policy BEDH: Public Participation at Board Meetings

- Administration is recommending a revision of Policy BEDH - Public Participation and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.
- Edits would include merging language from Policy BEDI - News Media Services at Board Meetings as information would be merged with BEDH through sub-headings for clarification.
- Policy BEDI would be removed from Policy manual pending approval of revised BEDH.

Policy BJ: School Board Legislative Program

- Administration is recommending a revision of Policy BJ - School Board Legislative Program and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

Policy GCS: Professional Research & Publishing

- Administration is recommending a revision of Policy GCS – Professional Research and Publishing and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.
- Policy language updated include adding the heading "Proprietary Rights."

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

BEDH, BJ, GCS

AUGUST 11, 2026

BJ ©
SCHOOL BOARD LEGISLATIVE PROGRAM

The Board may ~~will~~ participate in conferences at the state or national level that enhance its understanding of legislative programs ~~through conferences with the state and national school boards associations.~~

The Board authorizes the Superintendent to actively participate in the development of legislation that has a positive effect on educational programs of the District.

Adopted: date of Manual adoption

GCS ©
PROFESSIONAL RESEARCH
AND PUBLISHING

Proprietary Rights

The Board has proprietary rights to publications, instructional materials, and devices prepared by employees unless prepared by such employees on their own time and without use of school facilities and/or equipment.

A. The Board authorizes the Superintendent to review material prepared by staff members prior to copyright or patent for subsequent publication or distribution, and to recommend waiving all or part of the Board's proprietary rights in favor of the employees involved in preparing such materials, subject to Board approval.

B. Any staff member who submits professional materials for publication in which the District is mentioned will submit all such material to the Superintendent prior to release for publication, including materials developed on the employee's own time.

Adopted:

LEGAL REF.:
A.R.S.
15-341
17 U.S.C. 201

ASBA
ARIZONA SCHOOL BOARDS ASSOCIATION

EDUCATE. ADVOCATE. ELEVATE.

Our Mission:

We cultivate excellence in locally-governed school districts.

Core Beliefs:

- The basic life needs of children must be met for them to succeed.
- Meeting the unique educational needs of all students must be the foundation of our school systems.
- The governance of publicly-funded schools must lie with locally-elected and publicly-accountable governing boards.
- The responsibility for student success is shared by students, parents, governing board, district staff and the community.
- Public education funding must be broad-based, stable and at a level that assures all students are successful.
- Knowledgeable and professionally trained governing board members are fundamental for ensuring student success.
- Closing the opportunity and achievement gap is a moral and economic imperative that must be addressed to ensure all Arizona's students are successful.

ASBA
ARIZONA SCHOOL BOARDS ASSOCIATION
EDUCATE. ADVOCATE. ELEVATE.

ASBA Political Agenda Legend

2026 Delegate Assembly

Making It Easy

This year, we are introducing a new color legend for the Political Agenda Report. Each type of change has a designated color assigned for easy, at-a-glance identification of what kind of change is being made to an item up for discussion. See the three colors being used for the first time below!

Text Color

1. Green Text

- **Used for amending existing items.**
- **Example:**
  - **Amend current statute to allow school board members (candidates)* to use the e-qual system in addition to in-person signatures to appear on the ballot.**

2. Blue Text

- **Used for new items/priorities.**
- **Example:**
  - **Establish dedicated funding for research based early literacy programs.**

3. Red Text

- **Used for existing items under consideration of removal.**
- **Example:**
  - **Increase the compulsory attendance age from 16 to 18 years or the attainment of a high school diploma or GED before the age of 18.**

EDUCATE. ADVOCATE. ELEVATE.

2027 Political Agenda Report

As Approved by the Legislative Committee at the Political Agenda Summit

Presented for Consideration at the 2026 Delegate Assembly

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

1. **Maximize state funding to:**
   - **a. Provide competitive salaries to attract, recruit, and retain talented teachers and staff;**
   - ~~**b. ***increase the pipeline of certified teachers;**~~
   - ~~**c. Increase teaching workforce, and fill difficult positions, including CTED instructors**~~
   - **b. increase the teaching workforce to fill difficult positions, including IN CTED'S AND RURAL DISTRICTS, AND DEVELOP THE PIPELINE OF CERTIFIED TEACHERS**

2. **Provide consistent, dedicated sources of base funding based on most recent statewide cost study that equips all Arizona public schools with adequate support to address the academic, social and emotional needs of its students including:**

a. Up to date curriculum, technology, and classroom support to enrich academic success and engagement.
b. Student support staff dedicated to enhancing safe and effective learning environments;
c. Exceptional student services, gifted students, and early intervention programs;
d. Before and after school programs;
e. Fine arts education;
f. Career and technical education;
g. Transportation, including maintenance and increased costs for CTEDs and rural schools;
h. Ensure the formula addresses the unique financial needs of schools serving students in poverty and in rural and remote schools;
i. Fund distance learning at 100%;
j. JROTC.

3. Repeal the constitutional aggregate expenditure limit via legislative referral to the voters.

4. Fully fund full-day kindergarten and include kindergarten students in the override calculations.

5. Preserve and protect the voters' original intent for Propositions 123 and 301. Protect voters' intent in funding K-12 education and oppose legislation that attempts to supplant or divert additional voter-approved funding streams.

6. Index district additional assistance (DAA) funding for inflation.

7. Provide funding for new space before existing schools become overcrowded, advocate for the SFOB to set a standard for replacement of buildings that have exceeded their useful life AND REQUIRE ADHERENCE TO MINIMUM ADEQUATE GUIDELINES; ~~advocate for the SFOB to use a professional demographer firm in determining construction,~~ advocate for capacity standards that

reflect the design of instructional space, AND include funding for capital repairs.

8. Provide consistent, dedicated and flexible sources of ongoing state capital funding to Arizona public schools to fully maintain and renew physical assets that were built with either local or state taxpayer dollars.

9. Eliminate unfunded mandates and administrative burdens.

10. Protect desegregation funding and return it to a primary tax levy.

11. Fully fund preschool programs in the K-12 funding formula for districts that offer preschool.

12. Replace current year funding with a transparent, reliable system that provides districts stable annual budgeting ability and technical reliability.

13. Prorate funding over the entire school year among all schools that a student has attended during the year.

14. Give districts the authority to provide affordable housing options to faculty and staff based on the local housing market.

New items proposed for consideration:

15. Increase Special Education Funding by Aligning Formula Support Weights with the MOST RECENT SPECIAL EDUCATION COST STUDY.

II) Preserve, Respect, and Strengthen Local Control

1. Ensure local control and flexibility in managing funds and programs, within the Arizona constitutional requirements of a general and uniform public school system.

2. Change "override/budget increase" language to better reflect what voters are being asked to support. Update requirements associated with school district voter-approved bonds and overrides to improve efficiency
and permit more accurate presentations of estimated property tax rates.

3. Allow school districts full flexibility in the divestiture or use of taxpayer-funded assets.

4. Oppose legislative intrusion on school site budgeting decisions.

5. Maintain exclusive local authority over any measure that would propose to consolidate, unify, or restructure school districts.

6. Support local board authority regarding open enrollment policies.

7. Amend current statute to allow school board ~~members~~ candidates to use the e-qual system in addition to in-person signatures to appear on the ballot.

8. Oppose any legislation that intends to lessen or curtail the legal authority of locally elected school boards, including their authority to approve curriculum.

9. Oppose legislative efforts to ban educational and supplemental materials that provide an inclusive and historically accurate, well-rounded education.

10. Oppose any legislation that seeks to make school board elections partisan.

11. Modify the number of signatures required for CTED board candidates to align with similar school board candidates.

III) Improve Opportunities and Outcomes for All Students

1. Increase the compulsory attendance age from 16 to 18 years or the attainment of a high school diploma or GED before the age of 18.

2. Repeal and replace Prop. 203 with research-based bilingual education. Reform English Language Learner models of instruction to increase integration of English Learners and give schools flexibility and resources to administer them.

3. Fully restore 9th and 12th grade CTED funding and allow them to serve students through age 21 regardless of graduation status to expand the window of opportunity students have to complete industry-recognized CTE programs.

4. Support policy that recognizes, respects, and promotes teaching as a profession.

5. Defend against efforts to limit the free speech rights of school employees.

6. Oppose regulations, policies, and restrictions that overburden or unreasonably penalize educators and support staff as they educate and care for students.

7. Redefine the role and purpose of standardized testing and develop meaningful assessments and other measurable

outcomes, including improved methods for national comparisons and to better support the assessment of exceptional learners.

8. Support policy that protects school district employees and students from all types of discrimination.

9. Support legislation and access to funding that would allow school districts to offer school meals to all students free of charge.

New items proposed for consideration:

10. Remove barriers to access and advance policies that build the capacity of the Career Technical Education (CTE) system.

IV) Require Public Accountability And Transparency for Taxpayer Dollars Spent on Education

1. Establish financial and academic transparency for all institutions and individuals who accept public funds. Enforce financial audit requirements and seek recovery of improperly received and/or expended funds by individuals, charter and public schools, private schools, and organizations.

2. Repeal any program that gives funds for private schools, vouchers (Empowerment Scholarship Accounts) and private school subsidies (School Tuition Organizations) and prevent any future expansion.

3. Require comparative classroom spending audits for school districts and all other institutions that accept public funds and define "classroom spending" as both instructional spending and student support spending. This should encompass all costs necessary to provide an effective and supportive learning environment, including without limitation all vital staff, counselors, nurses, security, utilities, and technology.

4. **Increase public school tax credit donation limits to match those allowed for private schools.**

New items proposed for consideration:

5. **Expand testing and fingerprinting requirements for all schools receiving public funds, including Empowerment Scholarship/Savings Accounts.**

V) Arizona's Rural and Remote Schools

1. **Ensure that students in Arizona's small, rural and remote schools are considered by policymakers alongside students in large metropolitan schools.**

2. **Equitably invest in technology modernization, reliable internet broadband access, technology support capability and professional development.**

3. **Protect rural and remote school districts from inequitable impact due to formula adjustments, including transportation.**

VI) School Safety and Security

1. **Provide funding to individual districts to implement locally directed research-based school safety programs and mental health and wellbeing initiatives.**

2. **Support policy that promotes social-emotional wellness as a critical component of improving social climate, safety and learning for all students and staff, including policies that minimize fear, instability, and trauma caused by immigration-related issues that impact school communities.**

3. **Fund programming to engage and support families and caregivers in culturally relevant and appropriate ways.**

Existing items proposed for removal:

4. **Arizona's school boards call upon all state, federal, tribal and local officials to address the causes and impact of increased self-harm and violence in our school communities.**

5. **Arizona's school boards call upon all state, federal, tribal and local officials to address the causes and impact of increased gun violence directed at K-12 schools.**

6. **Develop a more comprehensive harassment/bullying definition and system to better enhance the clarity of understanding and the protection of our youth.**

VII) Federal Advocacy

1. **Advocate for maintenance and improvement of bus routes on tribal and federal land.**

2. **Fully fund Individuals with Disabilities Education Act (IDEA).**

3. **Protect Impact Aid funding and the Secure Rural Schools Program for Arizona school districts that receive it.**

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