Regular Governing Board Meeting Agenda

Tuesday, August 25, 2026 - 7:00 p.m. [Doors open to public at 6:15 p.m.]
District Office Governing Board Room
20402 N. 15th Avenue
Phoenix, AZ 85027

Page

1. **PRE-MEETING AWARDS & PRESENTATIONS - 6:30 P.M.** 12
(doors open to the public 6:15 P.M.)
8.25.26 Board Award Presentation.pdf

A. Award: Best Female Lead- Arizona State University Gammage High School Musical Theatre
EXECUTIVE SUMMARY:

Congratulations to Brooklyn Martin of Mountain Ridge High School

Submitted by: Michelle Van Valer, CCE Secretary

B. Award: National AI Student Senate Representative
EXECUTIVE SUMMARY:

Congratulations to two Mountain Ridge Students who were our AI Student Senate Representatives: Shamitha Doki and Nandana Warrier.

Submitted by: Michelle Van Valer, CCE Secretary

C. Award: Assistant Principal of the Year
EXECUTIVE SUMMARY:

Congratulations to Danielle Ware, of Highland Lakes, who won 2026 Assistant Principal of the Year.

Submitted by: Michelle Van Valer, CCE Secretary

D. Awards: FORBES-America's Best Mid-Sized Employer for 2022, 2023, 2026
EXECUTIVE SUMMARY:

Great job DVUSD!! Three years winning the award of America's Mid-Sized Employer by FORBES.

Submitted by: Michelle Van Valer, CCE Secretary

E. Award: FORBES-America's Best Employers by State

EXECUTIVE SUMMARY:

Seven Years DVUSD was voted America's Best Employers by State. 2019, 2020, 2021, 2022, 2023, 2024, 2026

Submitted by: Michelle Van Valer, CCE Secretary

2. OPENING ITEMS

A. Call To Order

B. Roll Call

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda

That the Governing Board adopt the agenda

3. OLD BUSINESS

A. Arizona School Board Association (ASBA) Proposed 2027 Political Agenda 22

EXECUTIVE SUMMARY:

The Governing Board discussed this topic as a Preview Item at the August 11 Board meeting. This item is being brought back for further discussion and 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 DVUSD Board Delegate or Delegate Alternate will 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

That the Governing Board provide direction to the District's ASBA Delegate to represent the Board's determined position regarding SY27 Political Agenda as discussed

4. CONSENT AGENDA - (Motion by Exception)

That the Governing Board approve Consent Agenda items 4.A. through 4.L.

A. Approve Governing Board Meeting Minutes 32

EXECUTIVE SUMMARY:

See attached links regarding ***DRAFT*** minutes for the Regular Meetings of the Governing Board held August 11, 2026 and July 7, 2026.

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: BEDG

A.R.S. Reference: 38-431.01

Strategic Plan Reference: 4.A. Documented Processes

Regular Governing Board Meeting - Aug 11 2026 - Minutes - Html

Regular Governing Board Meeting - Jul 07 2026 - Minutes - Html

B. Approve Human Resources Changes 39

EXECUTIVE SUMMARY:

Attached is a listing of staffing recommendations for Board Approval

HR_Changes 08.25.2026.pdf

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

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

C. Governing Board Policy BEDH - Public Participation and News Media Services at Board Meetings 42

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.]

This agenda item was previewed at the August 11, 2026 Board meeting for discussion and now being brought back for Board approval.

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

D. Governing Board Policy BJ - School Board Legislative Program 50

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.

This agenda item was previewed at the August 11, 2026 Board meeting for discussion and now being brought back for Board approval.

BJ _ SCHOOL BOARD LEGISLATIVE PROGRAM.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S Reference: 15-341

Policy Reference: N/A

E. Governing Board Policy GCS - Professional Research and Publishing 51

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.

This agenda item was previewed at the August 11, 2026 Board meeting for discussion and now being brought back for Board approval.

CIA_Policy GCS .pdf

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

A.R.S Reference: 15-341

Policy Reference: N/A

F. Approve Vouchers 52

EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #3 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.

8-25-26 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 #3 in the amount of $9,724,498.57 for Fiscal Year 2026-27, and Expense Vouchers in the amount of $4,943,120.52 for Fiscal Year 2025-26

G. Student Travel 63

EXECUTIVE SUMMARY:

1. Approve travel for students from Norterra Canyon School to attend Closeup Educational Tours in Washington, DC, from April 25 through April 29, 2026.

2. Approve travel for students from Norterra Canyon School to attend Disneyland Imagination Campus in Anaheim, CA, from November 16 through November 18, 2026.
3. Approve travel for students from Sandra Day O'Connor High School to attend The Peak's Invitational in Flagstaff, AZ from October 1 through October 3, 2026.
4. Approve travel for students from Deer Valley High School to attend Tarkanian Classic in Las Vegas, NV from December 18 through December 22, 2026.
5. Approve travel for students from Sandra Day O'Connor High School to attend the Doc Wright Invitational in Winslow, AZ from January 14th through January 16, 2027.
6. Approve travel for students from Boulder Creek High School to attend the Arizona DECA Officer Camp in Williams, AZ from September 28th through September 30, 2026.
7. Approve travel for students from Mountain Ridge High School to attend the Peaks Invitational in Flagstaff, AZ from August 28th through August 29, 2026.
8. Approve travel for students from West Wing School to attend the Forum Educational Music Festival/Disneyland from May 7th through May 9, 2027.
9. Approve travel for students from Sandra Day O'Connor High School to attend the Tiger Duals in Marana, AZ from December 10th through December 12, 2026.
10. Approve travel for students from Boulder Creek High School to attend The Peaks Invitational in Flagstaff, AZ from October 1st through October 3, 2026.
11. Approve Travel for students from Sandra Day O'Connor High School to attend the Disney Leadership Camp in Anaheim, CA from January 13th through January 16, 2027.

    8.25.26 Student Travel.pdf

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

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

H. Approve Addenda Contracts 65

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.

8-25-26 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

I. Approve Donations 74

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 $4,483.74. The total received for the 2026-27 school year is $7,258.63.

8-25-26 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 $4,483.74

J. Authorization to enter into additional Cooperative Contract Purchases for Fiscal Year 2026-27 75

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.

8-25-26 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

K. Approve Special Education Services Agreement between Deer Valley Unified School District and Madison Elementary School District No. 38 — 76

EXECUTIVE SUMMARY:

Description - Based upon the Futures' Analysis, SSS continues to expand opportunities at our Vista Peak Campus for students with varying needs. Please review this direct citation from The Futures' Analysis*…" Consider expanding the scope of services [at Vista Peak] to increase capacity to enroll more students.* In addition to the RAISE Program, SSS would like to also expand Vista Peak's resources and staffing to outside school districts. This would allow other students from neighboring school districts to receive services at Vista Peak.

Why is this advantageous for DVUSD:

- Continues to build positive relationships with neighboring school districts.
- Allows high leverage special education practices to be utilized for the upward mobility of more students on IEPs requiring more intensive needs.
- Fiscal opportunity for DVUSD through the IGA and private fee –based services.

Why is this advantageous for outside school districts?

- The outside district may not have the capacity, staffing or facility to work with students with more severe disabilities.
- The outside districts do not have the expertise or training to work with students with more severe disabilities.
- Outside school districts trust a “sister school district” to provide private services vs. contracting with a private school.

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 - In order to compensate Deer Valley for the costs associated with the Educational Program, Madison shall provide payment to Deer Valley as identified in the artifact rate sheet in the agreement. Deer Valley shall submit monthly invoices to Madison based upon the number of students at the monthly cost.

8-25-26 Board Work - 2026-27 Madison Agreement - Special Services.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 Special Education Services Agreement between Deer Valley Unified School District and Madison Elementary School District No. 38 for FY 2026-27.

L. Approve the Intergovernmental Agreement (IGA) between Deer Valley Unified School District and the City of Phoenix for Services of School Resource Officers as part of a School Safety Program for Fiscal Year 2026-27 84

EXECUTIVE SUMMARY:

Description - The district received a grant from the Arizona Department of Education to establish a School Safety Program in FY 2014-15. This is a continuation of that grant. Attached is the IGA with the City of Phoenix for the School Resource Officers being provided by the City of Phoenix at Paseo Hills School, Deer Valley Middle School and Barry Goldwater High School through the School Safety Program.

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

Fiscal Impact - The total cost of this agreement is $556,146 for three assigned police officers. The Arizona Department of Education will be paying for the majority of the costs and the balance will be paid from the District School Safety budget.

8-25-26 Board Work - City of Phoenix IGA for SRO.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 City of Phoenix for School Resource Officers at Paseo Hills School, Deer Valley Middle School and Barry Goldwater High School as part of the School Safety Program for Fiscal Year 2026-27

5. ACTION

A. Approve Addenda Pre-Approvals 94

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.

8-25-26 Board Work - Addenda Pre-Approvals.pdf

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

Policy Reference: None

A.R.S. Reference: None

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

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

B. Approve Employee Professional Development (Out of State) 97

EXECUTIVE SUMMARY:

That the Governing Board approve all employee out-of-state travel for professional development per Governing Board Policy GCCE.08.25.26_Fund List for Travel.pdf Employee Travel-08.25.26.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: GCCE

A.R.S. Reference: None

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

C. Proclamation - Attendance Awareness Month September 2026 99

EXECUTIVE SUMMARY:

2026 Attendance Awareness Month Proclamation

National Attendance Month Sept 2026-27 Proclamation.pdf

Submitted by: Gareth Diaz Zehrbach, PhD

That the Governing Board approve September 2026 to be recognized as Attendance Awareness Month

6. 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.

7. 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

8. FUTURE MEETING DATES 100

Future meetings of the Governing Board have been posted.

ADOPTED 2026-27 Gov. Bd. Dates.pdf

9. ADJOURNMENT

DEER VALLEY
Unified School District

AWARDS
&
RECOGNITIONS

August 25, 2026

ASU Gammage
Arizona State University



Best Female Lead
ASU Gammage
High School Musical
Theatre Awards

Brooklyn Martin

Mountain Ridge High School

DEER VALLEY
Unified School District

National AI Student Senate Representatives



Shamitha Doki & Nandana Warrier

Mountain Ridge High School

DEER VALLEY Unified School District

National AI Student Senate Representatives

Shamitha Doki & Nandana Warrier

Mountain Ridge High School

DEER VALLEY Unified School District

DEER VALLEY
Unified School District

2025-2026 DVUSD Assistant Principal of the Year

Danielle Ware

Highland Lakes School



DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

2025-2026 DVUSD Assistant Principal of the Year

Danielle Ware

Highland Lakes School

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

2026 Forbes Best-In-State Midsize Employer

Forbes

Deer Valley Unified School District

DEER VALLEY
Unified School District

Forbes

2026 Forbes Best In-State Midsize Employer

Deer Valley Unified School District

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

Our Public Meeting Starts Momentarily

Thank you for joining us tonight!

August 25, 2026

DEER VALLEY
Unified School District

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@DVUSD

DEER VALLEY
Unified School District

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 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.**

Regular Governing Board Meeting - Aug 11 2026 Minutes

Tuesday, August 11, 2026 at 7:00 PM

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

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

Welcome New Principals 8.11.26.pdf

2. OPENING ITEMS

A. Call To Order

B. Roll Call

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda [0:00-0:20]

That the Governing Board accept the agenda

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

https://www.youtube.com/watch?v=wZaxpBWEn2k

Moved by: Steve Bottfeld; seconded by: Karen Pack

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

Motion Carries 5-0

3. DISTRICT REPORTS

A. Sustaining Success: The Ongoing Impact of Summer Learning

[0:20-20:05] 2026 Summer Program Board Report.pdf

[presented by Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment]

4. CONSENT AGENDA - (Motion by Exception) [20:05-20:45]

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

Moved by: Karen Pack; seconded by: Steve Bottfeld

Draft

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

Nay: Kim Fisher

Motion Carries 4-1

A. Approve Student Travel (see agenda for details)

B. Approve Human Resources Changes
HR Changes_08.11.2026.pdf

C. Approve List of Qualified Evaluators for the 2026-2027 School Year HR_Qualified Evaluator List 26-27.pdf

D. Approve Vouchers
8-11-26 Board Work - Vouchers.pdf

E. Approve Donations
8-11-26 Board Work - Donations.pdf

F. Approve Addenda Contracts
8-11-26 Board Work - Addenda.pdf

G. Authorization to enter into additional Cooperative Contract Purchases for Fiscal Year 2026-27
8-11-26 Board Work - Additional Cooperative Contracts.pd

H. Approval of Additional Multiple Year IFB/RFP (Invitation for Bid/Request for Proposal) Contract Renewals for Fiscal Year 2026-27 8-11-26 Board Work - FY 26-27 ADDITIONAL DVUSD CONTRACT RENEWALS.pdf

I. Approve Revised Authorized Signers for Notice of Claims for 2026-27 (see agenda for details)

J. Approve Termination of Developer Per Unit Payment Agreement between Deer Valley Unified School District and CWS Bronco Butte MF, L.P. 8-11-26 Board Work - CWS Bronco Butte - Termination of Per Unit Payment Agreement (60268206).pdf

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 8-11-26 Board Work - Deer Valley IGA with Mar Cnty Health Human Services for Headstart.pdf

L. Approve Intergovernmental Agreement (IGA) between Deer Valley Unified School District and The Arizona Board of Regents, University of Arizona
8-11-26 Deer Valley-University of Arizona IGA.pdf

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

5. ACTION

Draft

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

[20:45-21:55] General session details

2027 AASA_NCE Registration Fees.pdf

That the Governing Board approve professional travel for Superintendent to attend the AASA National Conference on Education in Atlanta, Georgia.
Moved by: Karen Pack; seconded by: Steve Bottfeld

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

Nay: Kim Fisher

Motion Carries 4-1

B. Approve Employee Professional Development (Out of State) [21:55-22:30]

Employee Travel_08.11.26.pdf 08.11.26_Fund List for Travel.pdf

That the Governing Board approve and ratify all employee out-of-state travel for professional development per Governing Board Policy GCCE
Moved by: Karen Pack; seconded by: Steve Bottfeld

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

Motion Carries 5-0

C. Approve Addenda Pre-Approvals [22:30-23:15]

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

That the Governing Board accept the Administration's recommendation to pre-approve the addenda as presented.
Moved by: Karen Pack; seconded by: Steve Bottfeld

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

Nay: Kim Fisher

Motion Carries 4-1

6. PREVIEW

A. First Reading of Governing Board Policy BEDH - Public Participation and News Media Services at Board Meetings [23:15-24:40]
[presented by Curtis Finch, PhD - Superintendent]

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

B. First Reading of Governing Board Policy BJ - School Board Legislative Program [24:40-25:25]
[presented by Curtis Finch, PhD - Superintendent]

BJ SCHOOL BOARD LEGISLATIVE PROGRAM.pdf

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

Draft

Publishing [25:25-26:25] CIA_Policy GCS .pdf
[presented by Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment]

D. Arizona School Board Association (ASBA) Proposed 2027 Political Agenda [26:25-35:15]
[presented by Paul Carver, Governing Board President]
ASBA_2027 Political Agenda Report.pdf

7. CALL TO THE PUBLIC [35:15-42:25]

[NOTE: The following stakeholders submitted comment cards to request to speak at this meeting during Call to the Public.]

Kelley Fisher - Governing Board Member

Dr. Mateo Urquijo - Policy Preview Agenda Item 6.A.

8. REPORTS

A. Governing Board

Karen Pack [42:25-43:55]

Kim Fisher [43:55-49:05]

Stephanie Simacek [49:05-51:10]

Steve Bottfeld [51:10-54:30]

Paul Carver [54:30-59:30]

B. Superintendent
Curtis Finch, PhD [59:30-1:04:30]

9. FUTURE MEETING DATES

Future meetings of the Governing Board have been posted.

ADOPTED__2026-27 Gov. Bd. Dates.pdf

10. ADJOURNMENT

That the Governing Board adjourn the meeting at 8:05 p.m.
Moved by: Steve Bottfeld; seconded by: Karen Pack
Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

Motion Carries 5-0

Vice President

Draft

Regular Governing Board Meeting - Jul 07 2026 Minutes

Tuesday, July 7, 2026 at 7:00 PM

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

1. OPENING ITEMS

A. Call To Order

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

B. Roll Call

Paul Carver & Steve Bottfeld were in-person for this meeting. Karen Pack & Kim Fisher participated via phone. Stephanie Simacek was absent from this meeting.

C. Pledge of Allegiance

D. Moment of Silence

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

That the Governing Board accept the agenda

[NOTE: ALL DISCUSSION CAN BE VIEWED AT THE RECORDING TIMES LISTED BESIDE EACH AGENDA ITEM BELOW. ATTACHMENTS FOR EACH AGENDA ITEM CAN BE LOCATED ON BOARD MEETING AGENDA POSTED ON DVUSD WEBSITE.]

https://www.youtube.com/watch?v=rO71wf0MWZc

Moved by: Paul Carver Jr; seconded by: Steve Bottfeld

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

4-0

2. CONSENT AGENDA - (Motion by Exception) [1:45-3:15]

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

Moved by: Paul Carver Jr; seconded by: Steve Bottfeld

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

Nay: Kim Fisher

3-1

A. Approve Minutes of the Governing Board

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

Draft

B. Approve Vouchers
7-7-26 Board Work - Vouchers.pdf

C. Approve Donations
7-7-26 Board Work - Donations.pdf

D. Approve Human Resources Changes
HR_Changes 07.07.2026.pdf

E. Approve Addenda Contracts
7-7-26 Board Work - Addenda.pdf

F. Authorization to enter into additional Cooperative Contract Purchases for Fiscal Year 2026-27 (Blanket list)
7-7-26 Board Work - Additional Cooperative Contracts.pdf

G. Approve Amendment #7 to the Intergovernmental Agreement (IGA) between Deer Valley Unified School District and the Arizona Department of Economic Security (ADES)/Rehabilitation Services Administration (RSA) for the Transition from School to Work Program (TSW) for Fiscal Year 2026-27
7-7-26 Board Work - ADES IGA Amendment 7 signed 07.02.26.pdf

H. Approve the Revised Food Program Permanent Service Agreement between Deer Valley Unified School District and the Arizona Department of Education
7-7-26 Board Work - FPPSA (Revision July 2026).pdf

3. ACTION

A. Approve Addenda Pre-Approvals [3:15-12:00]
7-7-26 Board Work - Addenda Pre-Approvals.pdf

[NOTE: Dr. Pack temporarily left meeting 7:10 - 7:15 p.m.]

That the Governing Board accept the Administration's recommendation to pre-approve the addenda as presented
Moved by: Paul Carver Jr; seconded by: Steve Bottfeld

B. Approve Employee Professional Development (Out of State) [12:00-13:20]
Employee Travel_07.07.26.pdf 07.07.26_Fund List for Travel.pdf

That the Governing Board approve and ratify all employee out-of-state travel for professional development per Governing Board Policy GCCE
Moved by: Paul Carver Jr; seconded by: Steve Bottfeld

4. CALL TO THE PUBLIC

[13:20-13:35]

[NOTE: There were no public comment cards submitted from stakeholders to speak during Call to

the Public on this meeting date.]

5. REPORTS

A. Governing Board
Kim Fisher [13:35-17:40]

Steve Bottfeld [17:40-19:50]

Paul Carver [19:50-23:50]

[NOTE: Kim Fisher left meeting 7:20 p.m.]

B. Superintendent
Curtis Finch, PhD [23:50-28:50]

6. FUTURE MEETING DATES

Future meetings of the Governing Board have been posted.

ADOPTED 2026-27 Gov. Bd. Dates.pdf

7. ADJOURNMENT

That the Governing Board adjourn the meeting at 7:29 p.m.
Moved by: Steve Bottfeld; seconded by: Paul Carver Jr

_____
Vice President

Draft

Board Date	Board Action	Position Category	Name	DAC	FTE	Position Status	Description	Effective
ABANDONMENT OF CONTRACT - CERTIFIED								
08/25/2026	Abandonment Of Contract	CERTIFIED	DICKSON, DELYNDA R	CANYON SPRINGS	1.0000	Closed	TEACHER SPECIAL ED	08/14/2026
NEW HIRES - CERTIFIED								
08/25/2026	New Hire	CERTIFIED	DURAN, JEANNETTE NICOLE	MOUNTAIN SHADOWS	1.0000	Open	NURSE HEALTH CENTER RN	08/12/2026
08/25/2026	New Hire	CERTIFIED	GOSS, ROBERT D	DEER VALLEY HS	1.0000	Open	TEACHER FOREIGN LANGUAGE	08/12/2026
08/25/2026	New Hire	CERTIFIED	MCELROY, MARISSA R	HILLCREST	0.6000	Open	GUEST INSTRUCTOR	08/10/2026
08/25/2026	New Hire	CERTIFIED	MENDOZA, KENNETH JAMES	MOUNTAIN SHADOWS	1.0000	Open	TEACHER ART	08/10/2026
08/25/2026	New Hire	CERTIFIED	NELSON, SHELLEY LYNN	CANYON SPRINGS	1.0000	Open	NURSE HEALTH CENTER RN/BA	08/20/2026
NEW HIRES - CLASSIFIED								
08/25/2026	New Hire	CLASSIFIED	ALVAREZ, SILVIA GEORGINA	MIRAGE	1.0000	Open	CUSTODIAN II DAY-NT	08/20/2026
08/25/2026	New Hire	CLASSIFIED	BECK, BREANNA D	CANYON SPRINGS	0.2813	Open	MONITOR	08/20/2026
08/25/2026	New Hire	CLASSIFIED	BRINKLEY, KRISTINE CHARASSRI	MIRAGE	0.8438	Open	PARAPRO SPED HQ	08/20/2026
08/25/2026	New Hire	CLASSIFIED	BRITE, COLLEEN ALLISON	GAVILAN PEAK	0.8438	Open	PARAPRO SPED	08/05/2026
08/25/2026	New Hire	CLASSIFIED	DAGENHART, DONNA	CANYON SPRINGS	0.3750	Open	FOOD & NUTR WORKER II	08/05/2026
08/25/2026	New Hire	CLASSIFIED	DOLFO, REGINALD K	CONSTITUTION	0.2813	Open	MONITOR	08/12/2026
08/25/2026	New Hire	CLASSIFIED	FOISY, BRITTNEY MARIE	MOUNTAIN SHADOWS	0.8438	Open	PARAPRO SPED HQ	08/20/2026
08/25/2026	New Hire	CLASSIFIED	GONZALEZ, ALLEN GABRIEL	NORTERRA CANYON	0.6250	Open	FOOD & NUTR WORKER II	08/05/2026
08/25/2026	New Hire	CLASSIFIED	GOPAL NAGARAJAN, DHIVYA PRIYA	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	INST ASST ELEM EL	08/05/2026
08/25/2026	New Hire	CLASSIFIED	HACKASH, KALINA ROSE	CANYON SPRINGS	0.8438	Open	PARAPRO SPED	08/20/2026
08/25/2026	New Hire	CLASSIFIED	HAGGARD, MEGHAN SHANE	WEST WING	0.8438	Open	PARAPRO SPED	08/05/2026
08/25/2026	New Hire	CLASSIFIED	HARVEY, AMANDA	PRINT SERVICES	1.0000	Open	TECH I GRAPHIC COMM	08/05/2026
08/25/2026	New Hire	CLASSIFIED	HAUPTMAN, AARON	DEER VALLEY HS	0.8438	Open	PARAPRO SPED	08/20/2026
08/25/2026	New Hire	CLASSIFIED	JEFFERSON, PATRICIA A	ANTHEM	0.3750	Open	FOOD & NUTR WORKER II	08/04/2026
08/25/2026	New Hire	CLASSIFIED	JEROME, TIMOTHY MICHAEL	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	08/20/2026
08/25/2026	New Hire	CLASSIFIED	JONES, PATRICK MICHAEL	MOUNTAIN RIDGE HS	0.8438	Open	PARAPRO SPED	08/20/2026
08/25/2026	New Hire	CLASSIFIED	KING, MICHELLE	SUNSET RIDGE	0.8125	Open	PARAPRO SPED PREK	08/05/2026
08/25/2026	New Hire	CLASSIFIED	KRYLOWICZ-TURNER, CHANDLER-RAY H	PASEO HILLS	0.8438	Open	PARAPRO SPED HQ	08/26/2026
08/25/2026	New Hire	CLASSIFIED	KULURIS-SPADE, NICOLE	HEADSTART OFFICE	0.8750	Open	HEAD START INST ASST	08/05/2026
08/25/2026	New Hire	CLASSIFIED	LACEY, JANELL MARIESUE	TRADITIONAL ACADEMY AT BELLAIR	0.8438	Open	PARAPRO SPED	08/12/2026
08/25/2026	New Hire	CLASSIFIED	LAWS, JESSICA	LEGEND SPRINGS	0.2500	Open	FOOD & NUTR WORKER II	08/12/2026
08/25/2026	New Hire	CLASSIFIED	LINDSAY, KIRSTIN CALLY	MOUNTAIN RIDGE HS	1.0000	Open	CLERK I HS RECEPTIONIST	08/12/2026
08/25/2026	New Hire	CLASSIFIED	LINK, JACKSON FORD	DEER VALLEY HS	0.4375	Open	SW-CUSTODIAN II DAY-NT	08/12/2026
08/25/2026	New Hire	CLASSIFIED	LOZOYA ESTRADA, GRISELDA NATALIE	CONSTITUTION	0.2813	Open	MONITOR	08/05/2026
08/25/2026	New Hire	CLASSIFIED	MAXWELL, ALEXANDER M	VILLAGE MEADOWS	0.7500	Open	FOOD & NUTR WORKER IV	08/20/2026
08/25/2026	New Hire	CLASSIFIED	NICOLETTI, LAURA CHRISTINE	NEW RIVER	0.7500	Open	FOOD & NUTR WORKER IV	08/05/2026
08/25/2026	New Hire	CLASSIFIED	OMAHONEY, LESLIE	HILLCREST	0.7500	Open	FOOD & NUTR WORKER III	08/12/2026
08/25/2026	New Hire	CLASSIFIED	PERRELLA, MARIA I	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	INST ASST ELEM EL	08/12/2026
08/25/2026	New Hire	CLASSIFIED	PULLIN, MICHELLE ATHENA	MOUNTAIN RIDGE HS	0.3750	Open	FOOD & NUTR WORKER II	08/20/2026
08/25/2026	New Hire	CLASSIFIED	SAMMON, DEBORAH A	COMMUNITY EDUCATION	0.1250	Open	COMM ED INST ASST BA	08/10/2026
08/25/2026	New Hire	CLASSIFIED	SANTILLAN, MARIBETH	ESPERANZA	0.2500	Open	MONITOR	08/05/2026
08/25/2026	New Hire	CLASSIFIED	SHAKIR, HANAA ADNAN	SIERRA VERDE	0.8438	Open	PARAPRO SPED	08/05/2026
08/25/2026	New Hire	CLASSIFIED	STONE, GEORGE ALAN	BARRY GOLDWATER HS	1.0000	Open	ATHLETIC EQUIPMENT CLERK	08/19/2026
08/25/2026	New Hire	CLASSIFIED	TANNER, DANIEL RAY	FACILITIES	1.0000	Open	CRAFT MNT VII BFLW TECH	08/05/2026
08/25/2026	New Hire	CLASSIFIED	TROTTA, JOANNA RAININE	ARROWHEAD	0.2500	Open	CROSSING GUARD	08/12/2026
08/25/2026	New Hire	CLASSIFIED	WESTPHAL, MARIA ANGELES-BURCAICEA	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	08/05/2026
08/25/2026	New Hire	CLASSIFIED	WOODLAND, HEATHER	GAVILAN PEAK	0.8438	Open	PARAPRO SPED	08/05/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CERTIFIED								
08/25/2026	Resignation/Termination	CERTIFIED	BRACKETT, MONICA MCKINLEY-RIVERA	BARRY GOLDWATER HS	1.0000	Closed	TEACHER MATH	07/27/2026
08/25/2026	Resignation/Termination	CERTIFIED	HAUPTMAN, AARON	DEER VALLEY HS	1.0000	Closed	TEACHER SPECIAL ED	07/31/2026
08/25/2026	Resignation/Termination	CERTIFIED	VALENCIA, SOFIA	DESERT SAGE	1.0000	Closed	TEACHER PHYSICAL ED	07/30/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CLASSIFIED								
08/25/2026	Resignation/Termination	CLASSIFIED	BRIDGES, LYNETTE ARLEE	GAVILAN PEAK	0.8125	Closed	PARAPRO SPED PREK	08/21/2026
08/25/2026	Resignation/Termination	CLASSIFIED	CARREON, SOCORRO	BARRY GOLDWATER HS	0.4688	Closed	FOOD & NUTR WORKER II	08/11/2026
08/25/2026	Resignation/Termination	CLASSIFIED	CARTER, MARYBETH	SIERRA VERDE	0.1875	Closed	CROSSING GUARD	05/21/2026
08/25/2026	Resignation/Termination	CLASSIFIED	CASTANEDA, LUCIA	BOULDER CREEK HS	1.0000	Closed	CLERK I HS RECEPTIONIST	08/05/2026
08/25/2026	Resignation/Termination	CLASSIFIED	DEEMER, NATALIE JOY	NORTERRA CANYON	0.8438	Closed	BEHAVIORAL TECHNICIAN	07/17/2026
08/25/2026	Resignation/Termination	CLASSIFIED-PLOA	DOWNEY, MIKAYLA JEAN	PENDING	0.8125	Closed	PARAPRO SPED PREK	07/29/2025
08/25/2026	Resignation/Termination	CLASSIFIED	GONZALES, KIM CARENE	MIRAGE	0.1875	Closed	CROSSING GUARD	07/30/2026
08/25/2026	Resignation/Termination	CLASSIFIED	HEMPHILL, ROBERT T	TRANSPORTATION	0.9063	Closed	TRANS BUS DRIVER	05/21/2026
08/25/2026	Resignation/Termination	CLASSIFIED	IBARRA, LAURA LYNN	SONORAN FOOTHILLS	1.0000	Closed	CUSTODIAN II DAY-NT	08/06/2026
08/25/2026	Resignation/Termination	CLASSIFIED	JACKSON, KAYLIE ANN	MOUNTAIN RIDGE HS	1.0000	Closed	CLERK I GENERAL OFFICE	05/28/2026
08/25/2026	Resignation/Termination	CLASSIFIED	LICHTER, SEAN MICHAEL	DESERT SKY	1.0000	Closed	CUSTODIAN II DAY-NT	08/05/2026
08/25/2026	Resignation/Termination	CLASSIFIED	LOWRY, TAYLOR	VISTA PEAK	0.8750	Closed	BEHAVIORAL TECHNICIAN	07/30/2026
08/25/2026	Resignation/Termination	CLASSIFIED	MAZE, MACAELA LYNN	DEER VALLEY MS	0.8438	Closed	PARAPRO SPED HQ	06/09/2026
08/25/2026	Resignation/Termination	CLASSIFIED	MILLER, SANDRA JEAN	DEER VALLEY HS	0.8438	Closed	PARAPRO SPED	07/30/2026
08/25/2026	Resignation/Termination	CLASSIFIED	MOVSESYAN, HELENA	COMMUNITY EDUCATION	0.3750	Closed	COMM ED INST ASST BA	05/21/2026
08/25/2026	Resignation/Termination	CLASSIFIED	PUGA, NOARA	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Closed	INST ASST ELEM EL	08/12/2026

08/25/2026	Resignation/Termination	CLASSIFIED	TABLAS GUTIERREZ, JHONATAN	MOUNTAIN SHADOWS	0.8438	Closed	BEHAVIORAL TECHNICIAN	08/07/2026
08/25/2026	Resignation/Termination	CLASSIFIED	VELASCO, NANCY AGIURRE	MOUNTAIN RIDGE HS	0.7500	Closed	FOOD & NUTR WORKER II	07/31/2026
08/25/2026	Resignation/Termination	CLASSIFIED	WEISS, JILL JOLEEN	TRANSPORTATION	0.7500	Closed	TRANS BUS ASSISTANT	08/07/2026
08/25/2026	Resignation/Termination	CLASSIFIED	WESTERN, SHYANN KRISTINE	UNION PARK	0.2500	Closed	CROSSING GUARD	08/19/2026
08/25/2026	Resignation/Termination	CLASSIFIED	WESTERN, SHYANN KRISTINE	UNION PARK	0.2500	Closed	MONITOR	08/19/2026
08/25/2026	Resignation/Termination	CLASSIFIED	WIDEN, BRIANA MARIE	MOUNTAIN SHADOWS	0.8125	Closed	PARAPRO SPED PREK HQ	05/21/2026
08/25/2026	Resignation/Termination	CLASSIFIED	WILCOX, STEPHANIE NAOMI	VISTA PEAK	0.8750	Closed	BEHAVIORAL TECHNICIAN	07/31/2026
08/25/2026	Resignation/Termination	CLASSIFIED	WIMBLE, JON HUNTER	HILLCREST	1.0000	Closed	MNT I MIDDLE SCHOOL	08/19/2026
TRANSFER-CHANGE IN CATEGORY-CERTIFIED								
08/25/2026	Transfer - Change in Category	CERTIFIED	RUTTER, HEATHER S	BARRY GOLDWATER HS	1.0000	Open	TEACHER CTE CULINARY ARTS	08/05/2026
08/25/2026	Transfer - Change in Category	CERTIFIED	RUTTER, HEATHER S	BARRY GOLDWATER HS	1.0000	Closed	GUEST INSTRUCTOR	08/05/2026
TRANSFERS/REASSIGNMENTS-CERTIFIED - (change in compensation)								
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ALVITRE, AMANDA LEIGH	DEER VALLEY HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ARRIETA, JENNIFER MICHELE	DEER VALLEY HS	0.2000	Open	INSTRUCTIONAL COACH	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ASHCROFT, SHAD EDWARD	DEER VALLEY HS	0.2000	Open	TEACHER SOCIAL STUDIES	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BARROW, LINDSEY ANN	DEER VALLEY HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BAXLEY, DONALD LEE	BOULDER CREEK HS	0.2000	Open	TEACHER CTE INDUSTRIAL TECH	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BEHRENS, KURT FRANCIS	BOULDER CREEK HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BLAGG, AMANDA	BOULDER CREEK HS	0.2000	Open	TEACHER CTE BUSINESS	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BUCKLEY, GABRIELLE ELIZABETH	DEER VALLEY HS	0.2000	Open	TEACHER PHYSICAL ED	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	CAMPBELL, MATTHEW RYAN	BOULDER CREEK HS	0.2000	Open	TEACHER SOCIAL STUDIES	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	CASARELLA, ANTHONY J	BOULDER CREEK HS	0.2000	Open	TEACHER PHYSICAL ED	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	CHRISTIANSON, SVEN ERIC	DEER VALLEY HS	0.2000	Open	TEACHER PHYSICAL ED	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	CLARKE, THOMAS ALLEN	BOULDER CREEK HS	0.2000	Open	TEACHER CTE INFO TECH	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ERICKSON, PETER JAMES	BOULDER CREEK HS	0.2000	Open	TEACHER ENGLISH	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	FLEMING, SHANNON COLLEEN	BOULDER CREEK HS	0.2000	Open	TEACHER ENGLISH	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	GALAVIZ, CARMEN J	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HAGELE, MICHAEL NICHOLAS	DEER VALLEY HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HAGELE, TAYLOR MICHELLE	DEER VALLEY HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HAMILTON, GUADALUPE	BOULDER CREEK HS	0.2000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HIRMIZ, CHRISTINA	DEER VALLEY HS	0.2000	Open	TEACHER SPECIAL ED	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED	JONES, VICKI L	DEER VALLEY HS	0.2000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	JORDAN, STEPHEN A	BOULDER CREEK HS	0.2000	Open	TEACHER CTE INDUSTRIAL TECH	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED	KLINK, ASHLEY	DEER VALLEY HS	0.2000	Open	CTE NURSING CLINICAL	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	LOSCALZO, VINCENT T	BOULDER CREEK HS	0.2000	Open	TEACHER PHYSICAL ED	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MACKEY, JEFFREY S	DEER VALLEY HS	0.2000	Open	TEACHER ART	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MANLEY-MEDIC, RENEE IRENE	BOULDER CREEK HS	0.2000	Open	TEACHER CTE CHILD DEV	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MARKEL, SAMUEL JOSEPH	BARRY GOLDWATER HS	0.2000	Open	TEACHER HS INTERVENTIONIST	08/10/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MARTIN, KYLE J	BARRY GOLDWATER HS	0.2000	Open	TEACHER MATH	08/10/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	McCRACKEN, ERIN MICHELLE	BOULDER CREEK HS	0.2000	Open	TEACHER FOREIGN LANGUAGE	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	MOHLER, DAVID CHARLES	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER MATH	08/03/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	NABER, ROBERT CHARLES	BOULDER CREEK HS	0.2000	Open	TEACHER CTE BUSINESS	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	RADNICH, KENDRA LEE	DEER VALLEY HS	0.2000	Open	TEACHER SCIENCE	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	RICE, GREGORY R	DEER VALLEY HS	0.2000	Open	TEACHER HEALTH	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	RIEGLE, KEVIN R	DEER VALLEY HS	0.2000	Open	TEACHER HEALTH	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	SODEN, SHIRLETA C	DEER VALLEY HS	0.2000	Open	TEACHER CTE HEALTH OCCUPATIONS	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	STUART, ERIN RENEE	BOULDER CREEK HS	0.2000	Open	TEACHER SCIENCE	08/10/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED	UNGER, STEPHANIE	HILLCREST	1.0000	Open	TEACHER GRADE 7-8 LA	08/06/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED	UNGER, STEPHANIE	HILLCREST	1.0000	Closed	GUEST INSTRUCTOR	08/06/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	WILSON, KELLY ANN	BOULDER CREEK HS	0.2000	Open	TEACHER HEALTH	07/28/2026
08/25/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	ZIMBELMAN, BRUCE ALLEN	BOULDER CREEK HS	0.2000	Open	TEACHER MATH	07/28/2026
TRANSFERS/REASSIGNMENTS - CLASSIFIED - (change in compensation)								
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	ANDERSON, CALLY	GAVILAN PEAK	0.3438	Open	MONITOR	08/05/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BATTEN, ALEXIS MARIE	COMMUNITY EDUCATION	0.3750	Open	COMM ED INST ASST BA	08/10/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BATTEN, ALEXIS MARIE	COMMUNITY EDUCATION	0.4688	Closed	COMM ED INST ASST BA	08/07/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BENNETT, TRACI D	CURRICULUM INSTRUCTION AND ASSESSMENT	0.7500	Open	INST ASST ELEM EL	08/21/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BERVIN, ANTHONY RYAN	HIGHLAND LAKES	1.0000	Open	CUSTODIAN II DAY-NT	08/10/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BERVIN, ANTHONY RYAN	HIGHLAND LAKES	0.2500	Closed	MONITOR	08/07/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BOROFF, KENNETH SCOTT	MOUNTAIN SHADOWS	1.0000	Closed	MNT IV PLANT FOREMAN	08/21/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BOROFF, KENNETH SCOTT	SANDRA DAY OCONNOR HS	1.0000	Open	CUSTODIAN II DAY-NT	08/24/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BRAUN, JESSE DANIELLE	PARK MEADOWS	0.8438	Open	BEHAVIORAL TECHNICIAN	08/03/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BRAUN, JESSE DANIELLE	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Closed	INST ASST ELEM EL	07/31/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BUSHON, TAMMY MARIE	MOUNTAIN RIDGE HS	0.5000	Open	FOOD & NUTR WORKER II	08/03/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	BUSHON, TAMMY MARIE	MOUNTAIN RIDGE HS	0.3750	Closed	FOOD & NUTR WORKER II	07/30/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	CARREON, GENEVIEVE MARIE	LAS BRISAS	0.3750	Open	FOOD & NUTR WORKER IV	08/10/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	CARREON, GENEVIEVE MARIE	DESERT SAGE	0.2500	Closed	FOOD & NUTR WORKER II	08/07/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	CARREON, GENEVIEVE MARIE	LAS BRISAS	0.0938	Closed	CROSSING GUARD	08/07/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	CHAMOUN, JORJINA	ARROWHEAD	0.0625	Open	CROSSING GUARD	08/12/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	FREGOSO, DANA S	HEADSTART OFFICE	1.0000	Open	HEAD START INSTRUCTOR EC	07/27/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	FRIEDLOS, WENDY K	UNION PARK	0.2500	Closed	CROSSING GUARD	08/18/2026

08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	HEALTH, TRINITY RAYNE	GAVILAN PEAK	0.5000	Open	CUSTODIAN II DAY-NT	08/03/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	HUBATSEK, RICHARD GLENN	DESERT SKY	1.0000	Open	CUSTODIAN II DAY-NT	08/06/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	HUBATSEK, RICHARD GLENN	WEST WING	1.0000	Closed	MNT IV PLANT FOREMAN	08/05/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	KERR, AIDAN	COMMUNITY EDUCATION	0.3750	Open	COMM ED INST ASST BA	08/03/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	KIRBY, LEIGH JERRI	COMMUNITY EDUCATION	0.6250	Open	COMM ED INST ASST BA	08/17/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	KIRBY, LEIGH JERRI	COMMUNITY EDUCATION	0.2500	Closed	COMM ED INST ASST BA	08/14/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	KIRBY, LEIGH JERRI	NORTERRA CANYON	0.1250	Closed	CROSSING GUARD	08/14/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	KOEPPEN, BRITTNEY NICHOLE	COMMUNITY EDUCATION	0.1563	Closed	COMM ED INST ASST BA	08/11/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	LIZARRAGA, BRENDA NATALY	HEADSTART OFFICE	0.6250	Open	HEAD START INST ASST EC	08/03/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	LIZARRAGA, BRENDA NATALY	HEADSTART OFFICE	0.5000	Closed	HEAD START INST ASST EC	08/03/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	LIZARRAGA, BRENDA NATALY	VILLAGE MEADOWS	0.7500	Closed	PARAPRO SPED HQ	05/21/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	MACDISSI, NICHOLAS J	FACILITIES	1.0000	Open	MNT V PRVNT TECH LEAD	08/12/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	MACDISSI, NICHOLAS J	FACILITIES	1.0000	Closed	MNT IV PRVNT MNT TECH	08/11/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	MARTINEZ, YADIRA H	CONSTITUTION	0.8125	Open	FOOD & NUTR PANTRY WORKER	08/13/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	MARTINEZ, YADIRA H	CONSTITUTION	1.0000	Closed	FOOD & NUTR PANTRY WORKER	08/12/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	McDONALD, TANJA ALICE	TRANSPORTATION	0.7813	Open	TRANS BUS DRIVER	07/30/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	MORENO, ISABELLA MARIE	DEER VALLEY HS	1.0000	Open	MONITOR II HS	08/14/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	MORENO, ISABELLA MARIE	DEER VALLEY HS	0.8750	Closed	TSW TRANSITION TECH	08/14/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	SANDELS, VICTORIA G	GAVILAN PEAK	0.3438	Open	MONITOR	08/06/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	SANDELS, VICTORIA G	GAVILAN PEAK	0.2500	Closed	MONITOR	08/05/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	SANDELS, VICTORIA G	GAVILAN PEAK	0.1875	Closed	MONITOR	07/31/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	SMITH, ADDISYN DANELLE	COMMUNITY EDUCATION	0.3750	Open	COMM ED INST ASST BA	08/12/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	STRONG, MOLLY KAY	PASEO HILLS	0.8750	Open	CAFETERIA MGR SINGLE SITE	08/10/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	STRONG, MOLLY KAY	MOUNTAIN RIDGE HS	0.8750	Closed	TSW TRANSITION TECH	08/09/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	SURYAVANSHI, MANALI	COMMUNITY EDUCATION	0.3750	Open	COMM ED INST ASST BA	08/12/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	SURYAVANSHI, MANALI	COMMUNITY EDUCATION	0.4375	Closed	COMM ED INST ASST PREK	08/11/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	WALLACE, RONALD	TRANSPORTATION	0.9688	Open	TRANS BUS ASSISTANT	07/30/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	WILLMERT, DOMINIQUE NICOLE	MOUNTAIN SHADOWS	1.0000	Open	LIBRARY CLERK	08/13/2026
08/25/2026	Transfer/Reassign-Change in	CLASSIFIED	WILLMERT, DOMINIQUE NICOLE	MIRAGE	0.8438	Closed	PARAPRO SPED HQ	08/12/2026
LEAVES-CERTIFIED								
08/25/2026	Leaves	CERTIFIED	BADER, MELISSA	DESERT SAGE	1.0000	Open	TEACHER GRADE 3	07/28/2026-10/19/2026
LEAVES-CLASSIFIED								
08/25/2026	Leaves	CLASSIFIED	ALHADAWI, ASMAA M	ARROWHEAD	0.8438	Open	PARAPRO SPED HQ	08/12/2026-11/12/2026
08/25/2026	Leaves	CLASSIFIED	CUNNINGHAM, WILLIAM JAMES	TRANSPORTATION	0.8438	Open	TRANS BUS DRIVER	08/14/2026-11/06/2026
08/25/2026	Leaves	CLASSIFIED	JAQUEZ GONZALEZ, CLAUDIA NALLELY	VILLAGE MEADOWS	1.0000	Open	HEAD START INST ASST	07/30/2026-10/29/2026
08/25/2026	Leaves	CLASSIFIED	MARQUEZ, CARMEN ANGELICA	BOULDER CREEK HS	0.8438	Open	PARAPRO SPED	07/31/2026-08/28/2026
08/25/2026	Leaves	CLASSIFIED	MCINTYRE, LISA	TRANSPORTATION	0.8438	Open	TRANS BUS DRIVER	08/07/2026-10/29/2026
08/25/2026	Leaves	CLASSIFIED	PETERSON, CHRISTINE MARIE	COPPER CREEK	0.8125	Open	PARAPRO SPED PREK	08/07/2026-09/14/2026
08/25/2026	Leaves	CLASSIFIED	VEGA, ELLEN SUSAN	HILLCREST	0.4375	Open	FOOD & NUTR WORKER II	07/30/2026-08/07/2026
08/25/2026	Leaves	CLASSIFIED	VESCIO, KAREN FRANCES	BARRY GOLDWATER HS	0.8750	Open	PARAPRO CTE HQ	08/07/2026-09/25/2026

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

DEER VALLEY UNIFIED SCHOOL DISTRICT
VOUCHER SUMMARY SHEET
BOARD DATE 8/25/26

FISCAL YEAR 2026-27 PAYROLL VOUCHER #3		FISCAL YEAR 2025-26 EXPENSE VOUCHERS	
Fund #		**Voucher #**	
001	$7,618,963.26	1582	$1,000.00
011	792,335.01	1583	2,715,992.91
020	28,357.97	1584	34,411.18
021	12,647.31	1585	300,407.53
071	13,197.48	1586	205,993.65
110	139,191.89	1587	1,438,545.76
142	23,043.24	1588	177,405.38
160	3,578.91	1589	28,809.73
190	6,443.27	1590	40,554.38
221	171,416.05		
222	5,018.55		
261	14,321.45		
290	2,216.38		
291	20.16		
312	7,273.65		
320	50,811.22		
322	39,886.44		
325	42,434.94		
361	3,802.64		
401	5,087.50		
456	81.78		
457	11,786.14		
467	4,301.69		
470	37,272.79		
510	250,721.37		
515	20,203.85		
520	212,616.56		
525	644.58		
526	133,425.20		
527	16,543.63		
570	15,630.62		
596	20,104.31		
630	157.28		
850	382.30		
950	20,579.15		
	$9,724,498.57		**$4,943,120.52**

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1582 **Voucher Date:** 06/10/2026 Prepared By: Gina Meyer

Printed: 06/11/2026 09:18:03 AM

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

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/25/26 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
526	AUXILIARY OPERATIONS	$1,000.00
		$1,000.00

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/10/2026 07:25:36 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1583 **Voucher Date:** 06/16/2026 Prepared By:

Printed: 06/17/2026 06:48:31 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $2,715,922.91 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 8/25/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
951	OPEB FUND	$2,715,922.91
		$2,715,922.91

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/16/2026 10:37:09 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1584 **Voucher Date:** 06/16/2026 Prepared By: E. Holguin

Printed: 06/16/2026 06:32:17 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $34,411.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/25/2026 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	$34,411.18
		$34,411.18

Created By: eholguin **Posted By:** eholguin **Date:** 06/16/2026 06:31:22 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1585 **Voucher Date:** 06/16/2026 Prepared By: Carolyn Hembree

Printed: 06/17/2026 07:10:10 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 $300,407.53 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/25/2026 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	$22,028.58
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$2,929.45
515	CIVIC CENTER (USE OF FACILITIES)	$959.27
520	COMMUNITY SCHOOL	$101.27
525	TAX CREDIT	$205.89
630	BOND BUILDING (2019)	$265,422.40
850	STUDENT ACTIVITIES	$8,760.67
		$300,407.53

Created By: clhembree **Posted By:** clhembree **Date:** 06/16/2026 11:06:04 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1586 **Voucher Date:** 06/16/2026 Prepared By: Gina Meyer

Printed: 06/17/2026 09:24:09 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 $205,993.65 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 8/25/2026 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	$199,054.52
221	TITLE VI-B	$955.07
515	CIVIC CENTER (USE OF FACILITIES)	$330.35
520	COMMUNITY SCHOOL	$1,552.35
526	AUXILIARY OPERATIONS	$1,534.77
530	GIFTS & DONATIONS	$660.59
596	WESTMEC	$750.00
850	STUDENT ACTIVITIES	$533.50
950	PRINT SHOP	$622.50
		$205,993.65

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/16/2026 10:38:26 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1587 **Voucher Date:** 06/16/2026 Prepared By: Stephanie Todd

Printed: 06/17/2026 06:49:33 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 $1,438,545.76 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 8/25/2026 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	$616,202.59
142	TITLE II	$99.42
221	TITLE VI-B	$641.55
222	PRESCHOOL	$2,910.46
261	CARL PERKINS 23/24	$616.96
320	HEADSTART-(HS)	$5,820.91
322	EARLY HEADSTART PROGRAM (ES)	$2,910.45
456	COLLEGE CREDIT EXAM INCENTIVES	$25,291.00
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$250.00
510	FOOD SERVICES	$6,288.85
515	CIVIC CENTER (USE OF FACILITIES)	$163.20
520	COMMUNITY SCHOOL	$66,286.72
525	TAX CREDIT	$273.98
526	AUXILIARY OPERATIONS	$1,149.06
527	ATHLETICS	$6,604.56
596	WESTMEC	$6,269.35
630	BOND BUILDING (2019)	$686,644.05
850	STUDENT ACTIVITIES	$5,987.75
950	PRINT SHOP	$4,134.90

Created By: sltodd **Posted By:** sltodd **Date:** 06/16/2026 11:03:58 Page: 1

Voucher No: 1587 Voucher Date: 06/16/2026

Fund	Amount
	$1,438,545.76

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1588 **Voucher Date:** 06/16/2026 Prepared By: Breanna Beard

Printed: 06/17/2026 06:33:12 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $177,405.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/25/2026 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	$123,041.46
221	TITLE VI-B	$110.75
525	TAX CREDIT	$4,413.43
526	AUXILIARY OPERATIONS	$820.15
527	ATHLETICS	$21,686.94
630	BOND BUILDING (2019)	$24,570.70
850	STUDENT ACTIVITIES	$2,761.95
		$177,405.38

Created By: babeard **Posted By:** babeard **Date:** 06/16/2026 11:20:58 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1589 **Voucher Date:** 06/16/2026 Prepared By:

Printed: 06/17/2026 08:45:32 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 $28,809.73 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/25/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$10,449.91
110	TITLE I	$324.70
526	AUXILIARY OPERATIONS	$353.59
596	WESTMEC	$188.97
610	CAPITAL OUTLAY	$72.50
630	BOND BUILDING (2019)	$9,174.81
850	STUDENT ACTIVITIES	$5,266.53
950	PRINT SHOP	$2,978.72
		$28,809.73

Created By: ammcardle **Posted By:** ammcardle **Date:** 06/16/2026 11:36:40 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1590 **Voucher Date:** 06/16/2026 Prepared By: Nancy Farhat

Printed: 06/17/2026 09:04:09 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 $40,554.38 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S, 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 8/25/2026 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	$27,311.85
110	TITLE I	$364.83
163	STRONGER CONNECTIONS GRANT	$2,475.75
320	HEADSTART-(HS)	$2,830.00
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$270.50
520	COMMUNITY SCHOOL	$67.28
527	ATHLETICS	$2,072.50
535	CTE PROJECTS	$214.10
850	STUDENT ACTIVITIES	$4,750.00
950	PRINT SHOP	$197.57
		$40,554.38

Created By: nfarhat **Posted By:** nfarhat **Date:** 06/16/2026 11:40:42 Page: 1

Student Travel for August 25, 2026 Governing Board Meeting

School	Date(s) of Travel	Name of Event	Location	Fiscal Impact at no Cost to District	Description	Rationale
Norterra Canyon	4/25-4/29/26	8th Grade Washington Trip	Washington, DC	$ 95,080.00	Norterra Canyon 8th Grade	Students in 8th grade are offered an opportunity to see civic centers of American history.
Norterra Canyon	11/16-11/18/26	NJHS & Stu Go - Disneyland	Anaheim, CA	$ 29,852.60	Norterra Canyon Stu Go & NJHS	All students will participate in leadership and technology designed to encourage high level thinking.
SDOHS	10/1-10/3/26	Men's Golf - The Peak's Invitational	Flagstaff, AZ	$ 2,500.00	SDOHS Men's Golf	To compete in golf tournament
DVHS	12/18-12/22/26	DV Basketball - Tarkanian Classic	Las Vegas, NV	$ 9,675.00	DVHS Basketball	To play non-Arizona teams and be scouted by local teams
SDOHS	1/14-1/16/26	SDOHS Wrestling - Doc Wright Invite	Winslow, AZ	$ 3,875.76	SDOHS Wrestling	To build team camaraderie and wrestle some of the toughest Division 3 and Division 4 schools in the state.
BCHS	9/28-9/30/26	CTE DECA Officer Camp	Williams, AZ	$ 1,800.00	BCHS CTE DECA	Students get to network and engage with other DECA officers from around the state and build their program of work for the upcoming year.
MRHS	8/28-8/29/26	The Peaks Invite	Flagstaff, AZ	$ 3,000.00	MRHS Cross Country	To expose our athletes to different competitions and the meet/race management skills to best prepare them for the AZ State meet.
SDOHS	12/10-12/12/26	SDOHS Wrestling - Tiger Duals	Marana, AZ	$ 4,128.00	SDOHS Wrestling	To build team camaraderie and wrestle some of the toughest Division 1 and Division 2 schools in the state.
West Wing	5/7-5/9/26	Forum Educational Music Festival	Anaheim, CA	$ 97,200.00	West Wing Band/Choir	Students receive beneficial feedback through performances at Forum Music Festival.

SDOHS	1/13-1/16/27	Disney Leadership Camp	Anaheim, CA	$ 28,490.00	SDOHS Stu Go	This experience offers students a wide, varied and in-depth exposure to learn leadership skills
BCHS	10/1-10/3/26	The Peaks Invite	Flagstaff, AZ	$ 2,325.00	BCHS Men's Golf	Students learn patience and competition through sport.

DEER VALLEY SCHOOL DISTRICT
PAYROLL/BENEFITS DEPARTMENT
ADDENDAS
BOARD DATE 8/25/26

Name	School	Duty	Amount
IBN			
ALKHORI, HANNAH	DESERT SKY	7-1 CORE LEADER	$2,417.00
ALKHORI, HANNAH	DESERT SKY	DEPARTMENT CHAIR ELA	2,417.00
ALVAREZ, SHAYLA	BOULDER CREEK	GIRLS VOLLEYBALL ASSISTANT COACH	3,973.00
AMBROSE, MORGAN	COPPER CREEK	CHORUS K-6	1,928.00
ANDERSON, CARRIE	SANDRA DAY O'CONNOR	NATIONAL HONOR SOCIETY ADVISOR	2,040.00
ANDERSON, KRISTINA	NORTERRA CANYON	YEARBOOK ADVISOR	2,040.00
ANTUNES, SHANNEN	NORTERRA CANYON	CORE/TEAM LEADER	2,417.00
ARNOLD, AARON	BARRY GOLDWATER	BOYS GOLF HEAD COACH	4,733.00
ASSIMACOPOULOS, CHRIS	PARK MEADOWS	BAND K-6	1,928.00
AXELROD, ERIC	DESERT SKY	WEBMASTER	1,020.00
AXELROD, LISA	TERRAMAR	WEBMASTER	1,020.00
BAHR, JOSHUA	BOULDER CREEK	FOOTBALL HEAD COACH	8,967.00
BARRON, JILL	BARRY GOLDWATER	CROSS COUNTRY ASST COACH	3,973.00
BARRON, JILL	NORTERRA CANYON	STUDENT COUNCIL 7-8	2,040.00
BARRON, JILL	NORTERRA CANYON	STUDENT COUNCIL K-6	893.00
BARRON, JILL	NORTERRA CANYON	CORE/TEAM LEADER SPLIT	1,208.50
BAUMGARTNER, JEFFERY	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR PE	6,431.00
BAXLEY, CANDACE	BOULDER CREEK	DEPARTMENT CHAIR CAD	1,325.00
BENTLEY, IDA	INSPIRATION MOUNTAIN	BAND K-6	1,928.00
BENTLEY, IDA	INSPIRATION MOUNTAIN	BAND 7-8	2,040.00
BLAZ, ALLEN	NORTERRA CANYON	BOYS BASKETBALL COACH	2,040.00
BLOOMFIELD, KENNETH	HILLCREST	K12 CURR COORD - PE TEAM LEAD (.5)	1,157.70
BODEN, AMANDA	ANTHEM	STUDENT COUNCIL 7-8	2,040.00
BODEN, AMANDA	ANTHEM	STUDENT COUNCIL K-6	893.00
BOUCHER, ERIC	SANDRA DAY O'CONNOR	WEBMASTER	1,454.00
BOUIE, TONY	BOULDER CREEK	FOOTBALL ASSISTANT COACH	4,250.00
BOWLUS, PATRICIA	DESERT SKY	EXTRA DAYS NURSE (5 DAYS)	1,753.65
BOWMAN, SEAN	SUNSET RIDGE	CORE/TEAM LEADER	2,417.00
BRADY, KENNEDY	BOULDER CREEK	SPIRITLINE SPONSOR	3,300.00
BRIDWELL, SIERRA	TERRAMAR	YEARBOOK ADVISOR (SPLIT)	1,020.00
BRIDWELL, SIERRA	TERRAMAR	NJHS ADVISOR (SPLIT)	1,020.00
BRIDWELL, SIERRA	TERRAMAR	STUDENT COUNCIL 7-8 SPLIT	1,020.00
BRIDWELL, SIERRA	TERRAMAR	STUDENT COUNCIL K-6 SPLIT	446.50
BURTIS, EMILY	HIGHLAND LAKES	DEPARTMENT CHAIR K-3	2,417.00
CALHOUN, MELISSA	BARRY GOLDWATER	SPIRITLINE SPONSOR (FALL)	5,896.00
CAREY, DEBORAH	INSPIRATION MOUNTAIN	NJHS SPONSOR	2,040.00
CAROLLO, MICHAEL	BOULDER CREEK	FOOTBALL ASSISTANT COACH	1,000.00
CARREON, JANE	SUNSET RIDGE	CHORUS 7-8	2,040.00
CARREON, JANE	SUNSET RIDGE	CHORUS K-6	1,928.00
CASARELLA, ANTHONY	BOULDER CREEK	BADMINTON COACH	4,733.00
CASARELLA, ANTHONY	BOULDER CREEK	WEIGHT CONDITIONING	3,840.00
CHAZAN, DENISE	BOULDER CREEK	DEPARTMENT CHAIR 504 (SPLIT)	300.00

CHRISTENSEN, JAMIE	ANTHEM	CORE/TEAM LEAD 7-8	2,417.00
CHRISTIANSON, SVEN	DEER VALLEY HS	FOOTBALL ASST COACH	4,340.00
CILONE, AUSTIN	SANDRA DAY O'CONNOR	BAND HS	5,896.00
CLEMENT III, EDWARD-BUBBA	DEER VALLEY HS	FOOTBALL ASST COACH	4,340.00
COLEMAN, KATHRYN	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR COUNSELOR	6,431.00
COLEMAN, KATHRYN	SANDRA DAY O'CONNOR	EXTRA DAYS HEAD COUNSELOR (13 DAYS)	4,441.58
COLEMAN, KATHRYN	SANDRA DAY O'CONNOR	504 COORDINATOR	1,454.00
CRABTREE, SARAH	HIGHLAND LAKES	DEPARTMENT CHAIR RENAISSANCE	2,417.00
CRABTREE, SARAH	HIGHLAND LAKES	NJHS ADVISOR	2,040.00
CROSS, URIAH	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR SOCIAL STUDIES	6,431.00
DAVIS, DENA	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR FINE ARTS	6,431.00
DAVIS, SAVANNAH	DEER VALLEY HS	GIRLS VOLLEYBALL ASST COACH	3,973.00
DAY, MICHAEL	DESERT SKY	CO ATHLETIC DIRECTOR	1,657.50
DAY, MICHAEL	DESERT SKY	DEPARTMENT CHAIR EXPLORATORY	2,417.00
DAY, MICHAEL	DESERT SKY	STUDENT COUNCIL ADVISOR	2,040.00
DEMING, THOMAS	NORTERRA CANYON	NJHS ADVISOR	2,040.00
DOLEZAL, KAREN	TERRAMAR	CHORUS K-6	1,928.00
DOLEZAL, KAREN	TERRAMAR	CHORUS 7-8	2,040.00
DONAT, KIMBERLEE	DESERT SKY	DEPARTMENT CHAIR MATH	2,417.00
DRAGOMIR, ALYCIA	COPPER CREEK	BAND K-6	1,928.00
DUBOIS, MACKENZIE	BARRY GOLDWATER	EXTRA DAYS LIBRARIAN (10 DAYS)	3,050.30
DYRESEN, TERESA	INSPIRATION MOUNTAIN	CORE/TEAM LEAD 8TH GRADE	2,417.00
ELLER, JEFFREY	BOULDER CREEK	FOOTBALL ASSISTANT COACH	2,000.00
ENDRESEN, GINA	BARRY GOLDWATER	DEPARTMENT CHAIR SCIENCE	6,431.00
FASULA, JENNIFER	DEER VALLEY HS	DANCE COACH	3,973.00
FELLENS, EMEE	DEER VALLEY HS	GIRLS VOLLEYBALL ASST COACH	3,973.00
FLINT, KEVIN	DESERT SKY	7-2 CORE/TEAM LEADER	2,417.00
FLINT, KEVIN	DESERT SKY	DEPARTMENT CHAIR SOCIAL STUDIES	2,417.00
FOWLER, TYLER	SUNSET RIDGE	NJHS SPONSOR	2,040.00
FRIEDMAN, DANIEL	DEER VALLEY HS	FOOTBALL HEAD COACH	8,967.00
FRIEDMAN, DANIEL	DEER VALLEY HS	WEIGHT/CONDITIONING COACH	3,840.00
FUGATE, ROBERT	DESERT SKY	CO ATHLETIC DIRECTOR	1,657.50
GARRAWAY, CYNTHIA	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR TECH RICH	6,431.00
GARRAWAY, CYNTHIA	SANDRA DAY O'CONNOR	NEWSPAPER ADVISOR	3,973.00
GERBER, JOSEPH	BOULDER CREEK	FOOTBALL ASSISTANT COACH SPLIT	2,000.00
GIBSON, SHELBY	PARK MEADOWS	WEBMASTER	1,020.00
GILLASPY, HOLLY	SANDRA DAY O'CONNOR	EXTRA DAYS COUNSELOR (8 DAYS)	2,700.64
GIRNIUS, DANIELLE	HIGHLAND LAKES	7-8 SUPPORT SPECIALIST	3,886.00
GJATA, ERISELDA	NORTERRA CANYON	BAND 7-8	2,040.00
GJATA, ERISELDA	NORTERRA CANYON	BAND K-6	1,928.00
GREEN, ROBERT JR	BOULDER CREEK	FOOTBALL ASSISTANT COACH	1,500.00
GRIFFIN, MELISSA	ANTHEM	ATHLETIC DIRECTOR	3,315.00
GRIFFIN, MELISSA	ANTHEM	YEARBOOK ADVISOR	2,040.00
GRIFFIN, MELISSA	ANTHEM	WEBMASTER	1,020.00
GRIFFIN, MELISSA	ANTHEM	GIRLS VOLLEYBALL COACH	2,040.00
HAGELE, MICHAEL	DEER VALLEY HS	CROSS COUNTRY ASST COACH	3,000.00
HALL, CADE	NORTERRA CANYON	BOYS BASEBALL COACH	2,040.00
HARDER, KIRSTEN	HIGHLAND LAKES	WEBMASTER	1,020.00
HARRIS, MARY	ANTHEM	504 COORDINATOR	1,454.00
HARVELL, DANNY	BARRY GOLDWATER	DEPARTMENT CHAIR ELA (SPLIT)	3,215.50
HEATH, TRACEY	SANDRA DAY O'CONNOR	EXTRA DAYS COUNSELOR (8 DAYS)	2,854.16
HELMICK, NICHOLAS	INSPIRATION MOUNTAIN	CLUB SPONSOR - DRAMA	1,530.00
HILL, SARAH	COPPER CREEK	STUDENT COUNCIL K-6 (SPLIT)	446.50

HOFFPAUIR, STEPHANIE	SUNSET RIDGE	504 COORDINATOR SPLIT	727.00
HOLT, NENA	SANDRA DAY O'CONNOR	EXTRA DAYS LIBRARIAN (10 DAYS)	4,783.10
HOLT, RACHAEL	SUNSET RIDGE	WEBMASTER	1,020.00
HOLT, RACHAEL	SUNSET RIDGE	CORE/TEAM LEADER	2,417.00
HOPKINS, TAYLER	NORTERRA CANYON	ATHLETIC DIRECTOR (SPLIT)	1,657.50
HREHA, ERIN	DEER VALLEY HS	CHOIR HS	3,973.00
JAMIOLKOWSKI, KATHRYN	TRAD ACAD BELLAIR	K12 CURR COORD - ART TEAM LEAD (.5)	1,157.70
JASINEK, JEFFREY	SANDRA DAY O'CONNOR	EXTRA DAYS COUNSELOR (8 DAYS)	2,686.16
JOHANSEN, JESSICA	BOULDER CREEK	GIRLS VOLLEYBALL ASSISTANT COACH	400.00
JOHNSEN, KRISTINA	HIGHLAND LAKES	CHORUS K-6	1,928.00
JOHNSEN, KRISTINA	HIGHLAND LAKES	CHORUS 7-8	2,040.00
JUBERT, TODD	BOULDER CREEK	GIRLS FLAG FOOTBALL HEAD COACH	5,896.00
JUNG, MICHELLE	BARRY GOLDWATER	GIRLS VOLLEYBALL ASST COACH SPLIT	2,700.00
KELLY, JENNIFER	HIGHLAND LAKES	ATHLETIC DIRECTOR (SPLIT)	1,943.00
KIRSCH, GRACE	NORTERRA CANYON	CHORUS K-6	1,928.00
KIRSCH, GRACE	NORTERRA CANYON	CHORUS 7-8	2,040.00
KITNA, META	SANDRA DAY O'CONNOR	EXTRA DAYS COUNSELOR (8 DAYS)	2,705.04
KITTELL, JOHN	DEER VALLEY HS	FOOTBALL ASST COACH	4,340.00
KLOTZBACH, RYAN	NORTERRA CANYON	CROSS COUNTRY COACH	2,040.00
KNOUSE, ANDREA	DESERT SKY	504 COORDINATOR	1,454.00
KREGER, BENJAMIN	BOULDER CREEK	GIRLS GOLF HEAD COACH	4,733.00
KROEGER, KRISTI	SANDRA DAY O'CONNOR	FORENSICS COACH	3,973.00
KROEGER, KRISTI	SANDRA DAY O'CONNOR	ACADEMIC HEAD	3,973.00
KUJAN, JAMES	INSPIRATION MOUNTAIN	BASEBALL COACH	2,040.00
KUJAN, WHITNEY	INSPIRATION MOUNTAIN	ATHLETIC DIRECTOR	3,315.00
KURTZ, TIFFANY	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR CTE	6,431.00
KVAALE, KATHERINE	DESERT SKY	YEARBOOK SPONSOR	2,040.00
KVAALE, KATHERINE	DESERT SKY	8-2 CORE LEADER	2,417.00
KVAALE, KATHERINE	DESERT SKY	DEPARTMENT CHAIR SCIENCE	2,417.00
LACHVAYDER, KATELYN	BARRY GOLDWATER	DEPARTMENT CHAIR FINE ARTS	6,431.00
LAIRD, JENNIFER	INSPIRATION MOUNTAIN	504 COORDINATOR	727.00
LAIRD, JENNIFER	INSPIRATION MOUNTAIN	EXTRA DAYS NURSE (3 DAYS)	961.11
LAKEY, LISA	NORTERRA CANYON	504 COORDINATOR (SPLIT)	484.67
LANESE, TROY	HIGHLAND LAKES	DEPARTMENT CHAIR SPED	2,417.00
LANNEN, SCOTT	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR SCIENCE	6,431.00
LAROCHE, JORDAN	BOULDER CREEK	FOOTBALL ASSISTANT COACH (SPLIT)	2,000.00
LEBLANC, DALE	NORTERRA CANYON	SOFTBALL COACH	2,040.00
LEE, JAMES	BARRY GOLDWATER	DEPARTMENT CHAIR SOCIAL STUDIES	6,431.00
LEUBNER, KIMBERLY	BOULDER CREEK	DEPARTMENT CHAIR 504 (SPLIT)	300.00
LEVARDO, ROBERT	BOULDER CREEK	GIRLS VOLLEYBALL ASSISTANT	3,573.00
LEWAN, SAMANTHA	BOULDER CREEK	SPIRITLINE SPONSOR - FALL	3,000.00
LEWIS, ELIZABETH	HIGHLAND LAKES	DEPARTMENT CHAIR SOCIAL STUDIES	2,417.00
LIEVRE, VIVIAN	DESERT SKY	CHORUS 7-8	2,040.00
LIEVRE, VIVIAN	DESERT SKY	BAND 7-8	2,040.00
LODOLCE, CAPRICE	BOULDER CREEK	DEPARTMENT CHAIR 504 (SPLIT)	300.00
LOSCALZO, VINCENT	BOULDER CREEK	FOOTBALL ASSISTANT COACH	2,500.00
LOUDEN, MIKE	BOULDER CREEK	BOYS GOLF HEAD COACH	4,733.00
LUCERO, KRISTEN	SANDRA DAY O'CONNOR	DANCE COACH	3,973.00
LUNDGREN, CASSIDY	NORTERRA CANYON	WEBMASTER	1,020.00
LUNDSKOW, NAOMI	DEER VALLEY HS	YEARBOOK ADVISOR	3,973.00
LUNDSKOW, NAOMI	DEER VALLEY HS	STUDENT GOVERNMENT ADVISOR	500.00
LYSYCZYN, TESS	INSPIRATION MOUNTAIN	CHORUS K-6	1,928.00
LYSYCZYN, TESS	INSPIRATION MOUNTAIN	CHORUS 7-8	2,040.00

MAHONEY, STACY	NORTERRA CANYON	CORE/TEAM LEADER (SPLIT)	1,208.50
MAHONEY, STACY	NORTERRA CANYON	SPIRITLINE - SPRING	2,040.00
MALOTT, BRIAN	BOULDER CREEK	FOOTBALL ASSISTANT (SPLIT)	1,500.00
MALVIN, JONATHAN	SANDRA DAY O'CONNOR	EXTRA DAYS SPED DEPT CHAIR (5 DAYS)	2,207.00
MALVIN, JONATHAN	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR SPED	6,431.00
MANSOR, MOLLY	COPPER CREEK	STUDENT COUNCIL K-6	446.50
MANSOR, MOLLY	COPPER CREEK	WEBMASTER	1,020.00
MARTIN, DONOVAN	TERRAMAR	CORE/TEAM LEAD 7TH GR	2,417.00
MARTIN, KYLE	BARRY GOLDWATER	DEPARTMENT CHAIR MATH	6,431.00
MCCARTHY, HOLLY	SUNSET RIDGE	YEARBOOK ADVISOR	2,040.00
MCCARTHY, HOLLY	SUNSET RIDGE	STUDENT COUNCIL 7-8 ADVISOR	2,040.00
MCCARTHY, HOLLY	SUNSET RIDGE	504 COORDINATOR SPLIT	727.00
MCCONNELL, ZOE	PARK MEADOWS	STUDENT COUNCIL ADVISOR K-6	446.50
MCELHANEY, MEG	BARRY GOLDWATER	HEAD SWIM COACH	5,896.00
MEIGHAN, MATT	BOULDER CREEK	FOOTBALL ASSISTANT COACH	1,500.00
MERCER, LAURA	PARK MEADOWS	CHORUS K-6	1,928.00
MEZA, COLIN	SUNSET RIDGE	BAND 7-8	2,040.00
MILLS, LAURA	HIGHLAND LAKES	YEARBOOK ADVISOR	2,040.00
MILLS, LAURA	HIGHLAND LAKES	DEPARTMENT CHAIR SCIENCE	2,417.00
MILLS, MATTHEW	ANTHEM	BOYS BASEBALL COACH	2,040.00
MOORE, KELLY	MIRAGE	K12 CURR COORD - ART TEAM LEAD (.5)	1,157.70
MORGAN, CHRISTOPHER	DEER VALLEY HS	FOOTBALL ASST COACH	4,340.00
MORRISON, VICTORIA	PARK MEADOWS	STUDENT COUNCIL ADVISOR K-6	446.50
MORSE, DANIEL	BOULDER CREEK	SWIMMING ASSISTANT COACH	3,973.00
MUNCIE, TREVIN	BOULDER CREEK	FOOTBALL ASSISTANT COACH	2,000.00
MUNOZ, VICTORIA	BARRY GOLDWATER	DEPARTMENT CHAIR WORLD LANGUAGES	6,431.00
MURPHY, PENNY	DESERT SKY	DEPARTMENT CHAIR SPED	2,417.00
NAYLOR, ABIGAIL	DESERT SKY	8-1 CORE LEADER	2,417.00
NAYLOR, ROBIN	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR WORLD LANGUAGE	6,431.00
NELSON, JOE	HIGHLAND LAKES	DEPARTMENT CHAIR PE	2,417.00
NEWELL, SCOTT	BOULDER CREEK	SWIMMING HEAD COACH	5,896.00
NGUYEN, EILEEN	BARRY GOLDWATER	DEPARTMENT CHAIR ELD	6,431.00
OKENWA, JENNIFER	TERRAMAR	CORE/TEAM LEAD 8TH GR	2,417.00
OLDS, KRISTEN	SANDRA DAY O'CONNOR	CHOIR HS	3,973.00
OLDS, KRISTEN	SANDRA DAY O'CONNOR	MUSICAL ADVISOR	3,575.00
OLSEN, SETH	DEER VALLEY HS	FOOTBALL ASST COACH	4,340.00
ORTIZ, EDWIN	BOULDER CREEK	GIRLS VOLLEYBALL HEAD COACH	5,896.00
PARRETTE, VICTOR	BOULDER CREEK	FOOTBALL ASSISTANT COACH	1,500.00
PEREZ, ASHLEY	BARRY GOLDWATER	GIRLS GOLF HEAD COACH	4,733.00
PHILLIPS, RAE-ANNE	BOULDER CREEK	YEARBOOK ADVISOR	3,973.00
POPOVICH, KELLEN	BOULDER CREEK	FOOTBALL ASSISTANT COACH	2,500.00
REED, KATEY	TERRAMAR	STUDENT COUNCIL K-6 (SPLIT)	446.50
REED, KATEY	TERRAMAR	STUDENT COUNCIL 7-8 (SPLIT)	1,020.00
REED, KATEY	TERRAMAR	NJHS ADVISOR (SPLIT)	1,020.00
REICHARD, JILL	INSPIRATION MOUNTAIN	STUDENT COUNCIL 7-8	2,040.00
REICHARD, JILL	INSPIRATION MOUNTAIN	STUDENT COUNCIL K-6	893.00
RETH, ASHLYN	PARK MEADOWS	504 COORDINATOR	1,454.00
RICE, GREGORY	DEER VALLEY HS	BOYS GOLF HEAD COACH	4,733.00
RIEGLE, KEVIN	DEER VALLEY HS	CROSS COUNTRY HEAD COACH	3,500.00
ROBB, KELLEY	BARRY GOLDWATER	GIRLS VOLLEYBALL HEAD COACH	5,896.00
ROBB, MARCY	BARRY GOLDWATER	GIRLS VOLLEYBALL ASST COACH SPLIT	1,986.00
ROBB, TERRY	BARRY GOLDWATER	GIRLS VOLLEYBALL ASST COACH SPLIT	1,986.00
ROBERTSON, JUSTIN	TERRAMAR	BASEBALL COACH	2,040.00

ROCKEY, RYAN	HIGHLAND LAKES	BAND K-6	1,928.00
ROCKEY, RYAN	HIGHLAND LAKES	BAND 7-8	2,040.00
ROCKEY, RYAN	HIGHLAND LAKES	DEPARTMENT CHAIR EXPLORATORY	2,417.00
ROMERO, BRIDGET	BARRY GOLDWATER	DEPARTMENT CHAIR IB/MYP	6,431.00
ROSENLOF, ANGELA	HIGHLAND LAKES	DEPARTMENT CHAIR ELA	2,417.00
ROY, BRANDON	BOULDER CREEK	FOOTBALL ASSISTANT COACH (SPLIT)	1,000.00
RYAN, ISAIAH	DEER VALLEY HS	FOOTBALL ASST COACH	4,340.00
SCHRADE, HOLLY	HIGHLAND LAKES	ORCHESTRA 7-8	2,040.00
SCHRADE, HOLLY	HIGHLAND LAKES	ORCHESTRA K-6	1,928.00
SEARS, MICHELLE	NORTERRA CANYON	GIRLS VOLLEYBALL COACH	2,040.00
SHEETS, DENNIS	BOULDER CREEK	DEPARTMENT CHAIR 504 (SPLIT)	300.00
SHERROD, PATRICIA	BOULDER CREEK	DEPARTMENT CHAIR 504 (SPLIT)	300.00
SIMMONS, ANDREA	MOUNTAIN RIDGE	EXTRA DAYS COUNSELOR (8 DAYS)	2,341.60
SIMON, KELLY	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR LANGUAGE ARTS	6,431.00
SIMON, KELLY	SANDRA DAY O'CONNOR	YEARBOOK ADVISOR	3,973.00
SMILOVICI, JAIME	INSPIRATION MOUNTAIN	504 COORDINATOR	727.00
SMITTEN, MARY	NORTERRA CANYON	504 COORDINATOR (SPLIT)	969.33
STOLLAR YATES, SARA	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR AP	6,431.00
STRANG, CYNTHIA	HIGHLAND LAKES	DEPARTMENT CHAIR MATH	2,417.00
STUART, ERIN	BOULDER CREEK	CROSS COUNTRY ASSISTANT COACH	3,973.00
SUTTON, SEDONA	SANDRA DAY O'CONNOR	DRAMA COACH	5,896.00
SUTTON, SEDONA	SANDRA DAY O'CONNOR	STAGECRAFT DIRECTOR	3,973.00
SWAINE, JENNIFER	SANDRA DAY O'CONNOR	EXTRA DAYS COUNSELOR (8 DAYS)	2,748.64
TAFT, AMANDA	INSPIRATION MOUNTAIN	WEBMASTER	1,020.00
TAFT, AMANDA	INSPIRATION MOUNTAIN	CLUB SPONSOR - ANNOUNCEMENTS	1,530.00
TERRELL, KIMBERLY	TERRAMAR	BAND 7-8	2,040.00
TERRELL, KIMBERLY	TERRAMAR	BAND K-6	1,928.00
TESSMER, LAUREN	SANDRA DAY O'CONNOR	STUDENT GOVERNMENT ADVISOR	3,973.00
THEALL, ANN	DEER VALLEY HS	CROSS COUNTRY ASST COACH	2,206.00
TOMASSO, TANNER	BOULDER CREEK	FOOTBALL ASSISTANT COACH (SPLIT)	2,000.00
TORRES, ERIKA	BARRY GOLDWATER	DEPARTMENT CHAIR ELA (SPLIT)	3,215.50
TREFZGER, LINDSAY	TERRAMAR	ATHLETIC DIRECTOR	3,315.00
TUMEY, CARRIE	BARRY GOLDWATER	GIRLS VOLLEYBALL ASST COACH SPLIT	1,273.00
TUMEY, CARRIE	BARRY GOLDWATER	DEPARTMENT CHAIR SPED	6,431.00
TUMEY, CARRIE	BARRY GOLDWATER	EXTRA DAYS SPED DEPT CHAIR (8 DAYS)	2,565.52
VENEZIA, STEPHANIE	DIAMOND CANYON	STUDENT COUNCIL 7-8 ADVISOR	2,040.00
VENEZIA, STEPHANIE	DIAMOND CANYON	STUDENT COUNCIL K-6 ADVISOR	893.00
VICKERS, ELIZABETH	HIGHLAND LAKES	DEPARTMENT CHAIR 4-6	2,417.00
WADE, ROBERT	BOULDER CREEK	FOOTBALL ASSISTANT COACH	3,000.00
WALLACE, JACKIE	DEER VALLEY HS	GIRLS VOLLEYBALL HEAD COACH	5,896.00
WALLING, ZACHARY	BOULDER CREEK	CROSS COUNTRY HEAD COACH	4,733.00
WALSH, MATTHEW	ANTHEM	BAND K-6	1,928.00
WALSH, MATTHEW	ANTHEM	CHORUS K-6	1,928.00
WALSH, MATTHEW	ANTHEM	CHORUS 7-8	2,040.00
WALSH, MATTHEW	ANTHEM	BAND 7-8	2,040.00
WATERS, MALLORY	ANTHEM	CORE/TEAM LEAD 7-8	2,417.00
WATERS, MALLORY	ANTHEM	NJHS ADVISOR	2,040.00
WEST, CHRISTOPHER	BARRY GOLDWATER	CROSS COUNTRY HEAD COACH	4,733.00
WHITED, VAUGHAN	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR JROTC	6,431.00
WILLETT, TARIN	SANDRA DAY O'CONNOR	EXTRA DAYS SPED DEPT CHAIR (5 DAYS)	1,813.95
WILLIAMS, JEFFREY	SANDRA DAY O'CONNOR	DEPARTMENT CHAIR MATH	6,431.00
WITT, ASHLEY	INSPIRATION MOUNTAIN	CORE/TEAM LEAD 7TH GRADE	2,417.00
WITT, ASHLEY	INSPIRATION MOUNTAIN	YEARBOOK ADVISOR	2,040.00

YAHNER, SARAH	NORTERRA CANYON	ATHLETIC DIRECTOR (SPLIT)	1,657.50
		SUB TOTAL - IBN	**$709,442.55**

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ABBOTT, CHRIS	DESERT SKY	CO NEW TEACHER CAMPUS COORDINATOR	$250.00
ABBOTT, CHRIS	DESERT SKY	LEAD CAMPUS MENTOR HS & MS	2,000.00
ABRAHAM, MONA	TRAD ACAD BELLAIR	DUAL CAFETERIA SUPERVISOR	1,000.00
ABRAMS, ZACHARY	DEER VALLEY HS	LEAD CAMPUS MENTOR HS & MS	1,000.00
AGNOS, SARAH	UNION PARK	CAMPUS INTERVENTION COORDINATOR	2,000.00
ALEXANDER, KIMBERLY	CONSTITUTION	CAMPUS INTERVENTION COORDINATOR	2,000.00
ALKHORI, HANNAH	DESERT SKY	STUDENT COUNCIL SPONSOR (ADDT'L)	2,040.00
ALKHORI, HANNAH	DESERT SKY	CO ANNOUNCEMENTS COORDINATOR	500.00
ALLEN, DIANE	VILLAGE MEADOWS	CAMPUS INTERVENTION COORDINATOR	2,000.00
AMARA, JULIET	ASPIRE	CTE TEACHER EVALUATOR	900.00
AMBRIZ, DOMINIC	BOULDER CREEK	ATHL ASST COACH LEVEL 2 FLAG FOOTBALL	1,500.00
ANDERSON, CARRIE	SANDRA DAY O'CONNOR	STUDENT GOVERNMENT ASST	1,000.00
ANDERSON, CARRIE	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR FCCLA	1,500.00
ARMENTA, MARIA	DEER VALLEY MS	DUAL CAFETERIA SUPERVISOR	1,000.00
ARRIETA, JENNIFER	DEER VALLEY HS	LEAD CAMPUS MENTOR HS & MS	1,000.00
ASARO, BARBARA	HIGHLAND LAKES	CAMPUS INTERVENTION COORDINATOR	2,000.00
BADEY, JOHN	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR ROTC	1,500.00
BASHAAR, ROBIN	STUD SUPP SERVS	HEAD START & EARLY HEAD START SUPPORT	746.56
BASS, MICHAEL	SANDRA DAY O'CONNOR	ATHL ASST COACH L4 SPIRITLINE SUMMER CAMP	2,500.00
BAXLEY, DONALD	BOULDER CREEK	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
BECK, DARYN	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1 VBALL SUMMER CAMP	500.00
BESORE, KALEY	INSPIRATION MOUNTAIN	CIT LEAD 3RD GRADE	600.00
BLAGG, AMANDA	BOULDER CREEK	CTE TOTAL PROGRAM ADVISOR DECA	1,500.00
BRAMLETT, TRACI	DESERT SAGE	CAMPUS INTERVENTION COORDINATOR	2,000.00
BRANDT, COREY	DEER VALLEY HS	CTE TOTAL PROGRAM ADVISOR ROTC	1,500.00
BROWN, SAMANTHA	DEER VALLEY HS	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
BURBRIDGE, AMANDA	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1 VBALL SUMMER CAMP	500.00
BURTON, JAMES	SANDRA DAY O'CONNOR	CHEMICAL HYGIENE OFFICER	750.00
BYERS, LISA	NEW RIVER	CAMPUS INTERVENTION COORDINATOR	2,000.00
CALHOUN, MELISSA	BARRY GOLDWATER	CTE TOTAL PROGRAM ADVISOR DECA FALL	1,500.00
CANDIA, CHRISTOPHER	DEER VALLEY HS	CTE TOTAL PROGRAM ADVISOR HOSA	1,500.00
CAREY, DEBORAH	INSPIRATION MOUNTAIN	CIT LEAD READING SPECIALIST	600.00
CARPENTER, TRAVIS	BARRY GOLDWATER	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
CLARK, KRISTEN	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR DECA	1,500.00
CLARKE, THOMAS	BOULDER CREEK	CTE TOTAL PROGRAM ADVISOR FBLA	1,500.00
CLASEN, DANIEL	BOULDER CREEK	CLASS ADVISOR 9-12	1,500.00
COFFMAN, KEVIN	BOULDER CREEK	ATHL ASST COACH LEVEL 2 FLAG FOOTBALL	1,500.00
CONRAD, JACOB	DEER VALLEY HS	COACH PERCUSSION	1,928.00
CORLEY, KLENT	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR HOSA	1,500.00
DAY, MICHAEL	DESERT SKY	CO ANNOUNCEMENTS COORDINATOR	500.00
DEVITO, TOM	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
DONAT, KIMBERLEE	DESERT SKY	CO NEW TEACHER CAMPUS COORDINATOR	250.00
DOWNING, MICAELA	DEER VALLEY HS	COACH COLOR GUARD	1,928.00
DURAN, ASTRID	DEER VALLEY HS	COACH INSTRUMENTAL	1,928.00
DWYER, MELISSA	DIAMOND CANYON	CAMPUS INTERVENTION COORDINATOR	2,000.00
EDWARDS, CHRISTINE	STUD SUPP SERVS	HEAD START & EARLY HEAD START SUPPORT	696.24
ERICKSON, PETER	BOULDER CREEK	CTE TOTAL PROGRAM ADVISOR FCCLA	1,500.00
ESENE, STACI	TRAD ACAD BELLAIR	CAMPUS INTERVENTION COORDINATOR	2,000.00

FERNANDO, MARGARET	MOUNTAIN RIDGE	CTE TOTAL PROGRAM ADVISOR FCCLA	1,500.00
GABALDON, JENNIFER	HILLCREST	CAMPUS INTERVENTION COORDINATOR	2,000.00
GALIETTI, JENNIFER	LEGEND SPRINGS	CAMPUS INTERVENTION COORDINATOR	2,000.00
GARRAWAY, CYNTHIA	SANDRA DAY O'CONNOR	CTE TOTAL PROG ADVISOR SKILLS USA - FALL	1,500.00
GEHRTS, NICHOLAS	SANDRA DAY O'CONNOR	ATHL ASST COACH L1 FOOTBALL SUMMER CAMP	1,000.00
GEHRTS, NICHOLAS	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR DECA	1,500.00
GILLASPY, HOLLY	SANDRA DAY O'CONNOR	COLLEGE CREDIT EXAM PROGRAM COORD	1,500.00
GOVAN, KHALILA	DEER VALLEY HS	DISTR HS SPECIALIST FINE ARTS/HEALTH (BAND)	500.00
GREGOROVIC, CHRISTOPHER	BARRY GOLDWATER	CTE TOTAL PROGRAM ADVISOR FCCLA	1,500.00
HARPER, ROBYN	STUD SUPP SERVS	HEAD START & EARLY HEAD START SUPPORT	737.38
HAYES, ELIZABETH	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR FCCLA	1,500.00
HENDRICKSON, RONNETE	MOUNTAIN RIDGE	CAMPUS INTERVENTION COORDINATOR	2,000.00
HINER, LILY	DEER VALLEY HS	COACH PERCUSSION	1,928.00
HINES, BAILEY	INSPIRATION MOUNTAIN	CIT LEAD SPED	600.00
HINTZ, PAUL	MOUNTAIN RIDGE	CTE TOTAL PROGRAM ADVISOR FBLA	1,500.00
HOLT, RACHAEL	SUNSET RIDGE	CAMPUS INTERVENTION COORDINATOR	2,000.00
HORTON, LORI	MOUNTAIN RIDGE	CTE TOTAL PROGRAM ADVISOR DECA	1,500.00
HOSCHEIDT, CARLEEN	STUD SUPP SERVS	TSW GRADE LEVEL LEAD	2,000.00
HOYT, KATE	SANDRA DAY O'CONNOR	ATHL ASST COACH L2 SPIRITLINE SUMMER CAMP	1,500.00
JAMISON, DAWN	COPPER CREEK	CAMPUS INTERVENTION COORDINATOR	2,000.00
JOHANSEN, JESSICA	BOULDER CREEK	ATHL ASST COACH LEVEL 4 GIRLS VOLLEYBALL	2,400.00
JOHNSTONE, CHRISTY	SANDRA DAY O'CONNOR	EAGLE INK NEWSPAPER COORD 1ST SEM (SPLIT)	1,000.00
JOHNSTONE, CHRISTY	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
JONES, MATTHEW	MOUNTAIN RIDGE	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
JORDAN, STEPHEN	BOULDER CREEK	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
KELLER, ISAIAH	SANDRA DAY O'CONNOR	AFTER SCHOOL STUDENT SAFETY COORD	1,750.00
KELLER, ISAIAH	SANDRA DAY O'CONNOR	ATHL ASST COACH L1 FOOTBALL SUMMER CAMP	1,000.00
KILLMAN, HARLEY JR	LAS BRISAS	CAMPUS INTERVENTION COORDINATOR	2,000.00
KLINK, ASHLEY	DEER VALLEY HS	CTE TOTAL PROGRAM ADVISOR HOSA	1,500.00
KNOUSE, ANDREA	DESERT SKY	COUNSELING DEPARTMENT CHAIR	1,000.00
KOCHO, EILEEN	ARROWHEAD	CAMPUS INTERVENTION COORDINATOR	2,000.00
KORMAN, ADAM	MOUNTAIN RIDGE	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
KROEGER, KRISTI	SANDRA DAY O'CONNOR	CAMPUS INTERVENTION COORDINATOR	2,000.00
KUJAN, WHITNEY	INSPIRATION MOUNTAIN	CIT LEAD GIFTED SAGE	600.00
KULLOS, BENJAMIN	SANDRA DAY O'CONNOR	AFTER SCHOOL STUDENT SAFETY COORD	1,750.00
KURTZ, CLINTON	BARRY GOLDWATER	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
KURTZ, TIFFANY	SANDRA DAY O'CONNOR	EAGLE INK NEWSPAPER COORD 1ST SEM (SPLIT)	1,000.00
KURTZ, TIFFANY	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR FBLA	1,500.00
KURTZ, TIMOTHY	BARRY GOLDWATER	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
LANGE, ROB	MOUNTAIN RIDGE	CTE TOTAL PROGRAM ADVISOR DECA	1,500.00
LARANCE, LISA	BOULDER CREEK	CLASS ADVISOR 9-12 GRADE	1,500.00
LEE, AMY	MIRAGE	DUAL CAFETERIA SUPERVISOR	1,000.00
LEVERAGE, BRANDYN	SANDRA DAY O'CONNOR	CAPTION HEAD MARCHING	4,000.00
LINDENMEIER, JESSICA	ASPIRE	CAMPUS INTERVENTION COORDINATOR	2,000.00
LITTRELL, KRISTINA	INSPIRATION MOUNTAIN	CIT LEAD 6TH GRADE	600.00
LODOLCE, CAPRICE	BOULDER CREEK	COLLEGE CREDIT EXAM PROGRAM COORD	500.00
LOPEZ, BASILIO IV	DEER VALLEY HS	CTE TOTAL PROGRAM ADVISOR DECA	1,500.00
LOWERY, EMMA	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 4 SPIRITLINE	2,500.00
MANETTA, ALYSSA	SIERRA VERDE	CAMPUS INTERVENTION COORDINATOR	2,000.00
MANLEY-MEDIC, RENEE	BOULDER CREEK	CTE TOTAL PROGRAM ADVISOR FCCLA	1,500.00
MARTIN, BREANNE	CANYON SPRINGS	CAMPUS INTERVENTION COORDINATOR	2,000.00
McCALL, ANDREA	INSPIRATION MOUNTAIN	CIT LEAD 1ST GRADE	600.00
MEDINA, ASHLYNN	SANDRA DAY O'CONNOR	ATHL ASST COACH LEV 1 VBALL SUMMER CAMP	500.00

MEESE, BRADLEY	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
MILLER, ALYSSA	STUD SUPP SERVS	HEARING IMPARIED MENTOR (Malone)	500.00
MILLER, KIMBERLY	LEGEND SPRINGS	DUAL CAFETERIA SUPERVISOR	1,000.00
MILLER, SHELLEY	SONORAN FOOTHILLS	CAMPUS INTERVENTION COORDINATOR	2,000.00
MITCHELL, KELSEY	SANDRA DAY O'CONNOR	CAPTION HEAD COLORGUARD	5,000.00
MUNSON, JESSICA	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR HOSA	1,500.00
NABER, ROBERT	BOULDER CREEK	CTE TOTAL PROGRAM ADVISOR DECA FALL	1,500.00
NEIMAN, CHRISTIAN	INSPIRATION MOUNTAIN	CIT LEAD 4TH GRADE	600.00
NULLINER, NICHOLE	GREENBRIER	DUAL CAFETERIA SUPERVISOR	1,000.00
ORTIZ Y DAVIS, FRANCISCO	BOULDER CREEK	CTE TOTAL PROGRAM ADVISOR DECA	1,500.00
PAOLONE, ALLISON	BARRY GOLDWATER	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
PECK, ANGELA	STUD SUPP SERVS	TSW GRADE LEVEL LEAD	2,000.00
PEMBERTON, JACOB	DEER VALLEY HS	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
POTOCKI, DAVID	DEER VALLEY HS	BOYS BEACH VOLLEYBALL HEAD COACH	4,733.00
RACKLEY, NICOLE	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1 VBALL SUMMER CAMP	500.00
RADLAUER, MATTHEW	DEER VALLEY HS	COACH PERCUSSION	1,928.00
RANDOLPH, TRAVIS	MOUNTAIN RIDGE	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
RICHARDSON, BAILEY	SANDRA DAY O'CONNOR	ATHL ASST COACH L4 SPIRITLINE SUMMER CAMP	2,500.00
ROBB, KELLEY	BARRY GOLDWATER	CTE TOTAL PROGRAM ADVISOR HOSA	1,500.00
RODGERS, KIM	MOUNTAIN RIDGE	HEAD ATHLETIC TRAINER FALL	7,650.00
RODGERS, KIM	MOUNTAIN RIDGE	CTE TOTAL PROGRAM ADVISOR HOSA	1,500.00
RUSHFORTH, JESSICA	DEER VALLEY HS	HEAD ATHLETIC TRAINER - FALL	7,650.00
RUTTER, HEATHER	BARRY GOLDWATER	CTE TOTAL PROGRAM ADVISOR FCCLA CULINARY	1,500.00
SAMANIEGO, JEFFREY	MOUNTAIN RIDGE	CTE TOTAL PROGRAM ADVISOR DECA	1,500.00
SANCHEZ, CHRISTOPHER	SANDRA DAY O'CONNOR	ATHL ASST COACH L1 FOOTBALL SUMMER CAMP	1,000.00
SCHMITT, KEVIN	SANDRA DAY O'CONNOR	ATHL ASST COACH L2 FOOTBALL SUMMER CAMP	1,500.00
SENFT, SERENITY	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 3 SPIRITLINE-POM	2,000.00
SHEETS, DENNIS	BOULDER CREEK	COLLEGE CREDIT EXAM PROGRAM COORD	1,000.00
SHIPPY, KYLE	MIRAGE	CAMPUS INTERVENTION COORDINATOR	2,000.00
SIMEONE, SHAWNTEL	SANDRA DAY O'CONNOR	ATHL ASST COACH L4 SPIRITLINE SUMMER CAMP	2,500.00
SINGLETON, JOSHUA	DEER VALLEY HS	CTE TOTAL PROGRAM ADVISOR DECA	1,500.00
SMITH, ASHA	INSPIRATION MOUNTAIN	CIT LEAD 2ND GRADE	600.00
SMYTH, JOELLE	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1 VBALL SUMMER CAMP	500.00
SODEN, SHIRLETA	DEER VALLEY HS	CTE TOTAL PROGRAM ADVISOR HOSA FALL	1,500.00
STILCHEN, DANILYA	DEER VALLEY HS	CTE TOTAL PROGRAM ADVISOR ROTC	1,500.00
STUBBS, AUDREY	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 2 BADMINTON	1,500.00
SUTTELL, LISA	STUD SUPP SERVS	HEAD START & EARLY HEAD START SUPPORT	1,089.12
SUTTON, SEDONA	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
SWERDFEGER, MARSHALL	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR HOSA	1,500.00
TAGGART, THOMAS	BARRY GOLDWATER	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
TAYLOR, JACOBI	SANDRA DAY O'CONNOR	ATHL ASST COACH L1 FOOTBALL SUMMER CAMP	1,000.00
TESSMER, LAUREN	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR FCCLA	1,500.00
THELANDER, NOELLE	NORTERRA CANYON	CAMPUS INTERVENTION COORDINATOR	2,000.00
THOMAS, SINI	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR FBLA	1,500.00
TODD, JODI	MOUNTAIN SHADOWS	CAMPUS INTERVENTION COORDINATOR	2,000.00
TUMEY, CARRIE	BARRY GOLDWATER	ATHL ASST COACH LEVEL 1 GIRLS VOLLEYBALL	727.00
VELA-GARZA, HUMBERTO	DEER VALLEY HS	COACH INSTRUMENTAL	1,928.00
WEIBLE, SHANNA	INSPIRATION MOUNTAIN	CIT LEAD KINDERGARTEN	600.00
WELCH, AMY	VISTA PEAK	CAMPUS INTERVENTION COORDINATOR	2,000.00
WELCH, MADELYN	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 4 SPIRITLINE	2,500.00
WELLS, JANE	ANTHEM	CAMPUS INTERVENTION COORDINATOR	2,000.00
WHITED, VAUGHAN	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR ROTC	1,500.00
WILFONG, CARL	MOUNTAIN RIDGE	DISTR HS SPECIALIST FINE ARTS/HEALTH (VIS ART)	500.00

WILLIAMS, JEFFREY	SANDRA DAY O'CONNOR	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
WOODWARD, APRIL	GREENBRIER	CAMPUS INTERVENTION COORDINATOR	2,000.00
WUJCIKOWSKI, KATHERINE	BOULDER CREEK	CTE TOTAL PROGRAM ADVISOR SKILLS USA	1,500.00
WYATT, JENNIFER	INSPIRATION MOUNTAIN	CIT LEADE 5TH GRADE	600.00
ZIMMERLI, JACQUELINE	DEER VALLEY MS	CAMPUS INTERVENTION COORDINATOR	2,000.00
		SUB TOTAL - NON-IBN	**$249,687.30**

POST SEASON PAY

TESSMER, LAUREN	SANDRA DAY O'CONNOR	POST SEASON PAY CTSO FCCLA NATIONALS	$400.00
		SUB TOTAL - POST SEASON PAY	**$400.00**
		GRAND TOTAL	**$959,529.85**

DONATIONS

$300 donated by Royal Oaks to Sandra Day O'Connor High School to be used to support the Air Force Junior ROTC Program at the school.

Various assorted bagels and cream cheese from Panera Bread donated by Michelle Ricart of West Coast Plumbing to Sunrise Elementary School as a welcome back breakfast for the teachers at the school – Value $147.56.

Various food gift cards, and several art supplies including sketch books, coloring books, and boxes of crayons donated by Michelle Ricart of West Coast Plumbing to Sunrise Elementary School to be used by the school for the positive behavior store – Value $100.

Six (6) coffee travelers, and twenty (20) each of various sugars and creamers donated by Starbucks to Sunrise Elementary School for staff on the first day back to school – Value $130.92.

Office items to include a chair, pillow, wall art, wall clock, shelves, plants, basket, and lamp donated by Cassidy Lundgren to Norterra Canyon School to be used in the school Officer's office – Value $120.

$500 donated by CHAPS Charities to Union Park School to be used by the school as needed.

Twenty-four (24) $10 gift cards (4 from each store) from Dutch Brothers Chick-fil-A, Amazon, Target Starbucks, and Cold Stone donated by Stetson Hills PTSO to Stetson Hills School to be used towards quarterly student awards – Value $240.

$434.24 donated by the American Online Giving Foundation, Inc.as part of the Benevity Giving Platform, and employee matching program to Desert Sage Elementary School to be used by Ms. Rio's 3rd Gade Classroom.

$400 donated by Nicholas Hope through the Fidelity Charitable Donor Advised Fund, and the Hope Family Charity Account to Vista Peak School to be used by Ms. Cammack, Special Education Strategist at the school.

$1,111.02 donated by Terramar PTSA to Terramar School to be used to purchase new radios and walkie talkies at the school.

$1,000 donated by West Coast Plumbing & Air to Sandra Day O'Connor High School to be used by the Athletics Department.

2026-27 Additional Cooperatives

Date	Vendor Name	Cooperative Agency	Contract #	Estimated Amount	General Description	Department	Buyer
8/25/2026	Defined Learning, GenTech EDU, Lego Education, Saavas Learning Company, Shoolinks, STIIX, Xello, Zspace	SAVE	26-03-31	$400,000	STEM College and Career Readiness Kits, Programs and Materials	Districtwide	RR
8/25/2026	Kronos Inc/UKG	Omnia	R24-6833	Increase from $180,000 to $520,000	Human Resource Systems and Related Products and Services	Human Resource	JD

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		

Deer Valley Unified School District No. 97

And

Madison Elementary School District No. 38

SPECIAL EDUCATION SERVICES AGREEMENT

THIS SPECIAL EDUCATION AGREEMENT (the "Agreement") is made by and between Deer Valley Unified School District No 97, ("Deer Valley") , and Madison Elementary School District No. 38 ("Madison")

RECITALS

WHEREAS Deer Valley and Madison are authorized to provide special education services pursuant to A.R.S. §15- 342, and the Individuals With Disabilities Education Act 2004 (IDEA); and

WHEREAS Deer Valley and Madison are authorized to enter into an intergovernmental agreement to jointly exercise powers common to both parties, such as the provision of special education services, in accordance with A.R.S. § 11-952 and 15-342; and

WHEREAS Deer Valley desires to provide Madison students with all programs at Vista Peak, cross categorical, MD, MDSSI, ED_P, ID, Autism, etc.

NOW THEREFORE, in consideration of the mutual promises contained in the Agreement, the parties herby agree as follows:

Section 1. Term

The initial term of this agreement shall be a period of twelve months, commencing on July 1, 2026, and continuing until June 30, 2027. This Agreement may be renewed annually for each successive calendar year, upon approval by both parties.

This Agreement may be terminated due to a conflict of interest pursuant to A.R.S. § 38-511.

Section 2. Deer Valley Responsibilities

2.1 In order to develop and implement a district-based Educational Program to include all programs at Vista Peak School, cross categorical, MD, MDSSI, Ed-P, ID, Autism, etc. Deer Valley shall provide the following personnel ("Staff Members"): site administrator, teacher, behavioral health counselor/social worker, school nurse, school psychologist and related services personnel.

2.2 Deer Valley shall provide all materials and supplies it deems necessary to the efficient running of the Educational Program.

2.3 Deer Valley shall submit a weekly student attendance report to Madison. All reports shall be signed by the designated classroom teacher and submitted to Madison by the designated campus administrator.

2.4 Deer Valley shall provide access to a classroom with a potential capacity of twelve students each. Once capacity is reached, no additional students may participate. Each classroom shall be equipped by Deer Valley with necessary desks and chairs for the students and Staff Members. All utilities, cleaning, and maintenance of the classrooms shall be provided by Deer Valley.

2.5 Deer Valley shall provide students breakfast and lunches.

2.6 Deer Valley shall provide speech therapy, occupational therapy, and physical therapy to qualifying students through Deer Valley resources and personnel.

Section 3. Madison Responsibilities

3.1 Madison shall provide transportation of its students to the Educational Program.

Section 4. The Educational Program

4.1 The Educational Program provided by Deer Valley shall include Arizona approved curriculum and a structured behavioral/academic/therapeutic program. The program shall include behavior management services, the implementation of Individual Education Programs ("IEP"), and all necessary reporting. Special education services shall be provided to all students including cross categorical, MD, MDSSI, ED-P, ID, Autism, etc.

4.2 The Educational Program shall follow the school calendar of Deer Valley; the hours of the Educational Program operation shall be determined in relation to school hours at Deer Valley, and by the minimum requirements set by the State.

4.3 Student IEP goals will be determined by the student's IEP team, and may include such areas as social skills development, problem solving and decision making, conflict resolution and behavioral contracting, academic goals, and other domains of learning deemed appropriate by the IEP team.

4.4 This contract contemplates students' attendance will be based upon programmatic capacity in the Educational Program at any one time.

Section 5. Compensation

In order to compensate Deer Valley for the costs associated with the Educational Program, Madison shall provide payment to Deer Valley as follows:

5.1 Madison shall be invoiced an amount as identified in the attached artifact rate sheet attached hereto as Schedule 1.

5.2 Deer Valley shall submit monthly invoices to Madison based on the number of students at the monthly cost. Payment shall be due within 15 days of the invoice being sent by Deer Valley.

Section 6. Termination of Agreement

6.1 This Agreement is subject to the cancellation pursuant to A.R.S. §38-511, the provisions of which are incorporated herein by reference.

6.2 Either party may terminate this Agreement for a material breach of this Agreement upon 30 days written notice to the other party at the addresses indicated below. In any event, this Agreement shall be deemed terminated no later than the effective date of any resolution adopted by either party's governing board to withdraw from this Agreement. At the time of termination, Deer Valley shall invoice Madison for all services provided to that date, and the invoices shall be paid within 30 days thereafter.

6.3 If either party's performance under this Agreement depends upon the appropriation of funds by the Arizona Legislature, and if the Legislature fails to appropriate the funds necessary for performance, then either party may provide written notice of this to the other party and cancel this Agreement without further obligation. Appropriation is a legislative act and is beyond the control of both parties.

Section 7. Disposition of Property Upon Termination of Agreement

7.1 The parties do not anticipate having to dispose of any property upon partial or complete termination of this Agreement. However, to the extent such disposition is necessary; property shall be returned to its original owner.

Section 8. Compliance with Applicable Laws

8.1 The parties, their employees and agents shall comply with applicable federal and state laws pertaining to the maintenance and disclosure of student records, including 20 U.S.C. §1232 (g) of the Family Educational Rights and Privacy Act ("FERPA") and A.R.S. §15-141 and §15-142. The parties hereby designate their respective employees as "school officials" for the purposes of 34 C.F.R. § 99.31.

8.2 Both parties agree to comply with all applicable provisions of state and federal laws and regulations, including the Americans with Disabilities Act and Executive Order 2009-09, which is incorporated herein by reference, mandating non-discrimination and requiring that all persons, regardless of race, religion, sex (including sexual orientation and gender identity), age, national origin or political affiliation shall have equal access to employment opportunity.

8.3 Deer Valley warrants and agrees that its employees, contractors and subcontractors will comply with the fingerprinting requirements of A.R.S. §15-512 throughout the term of this Agreement.

8.4 To the extent applicable under A.R.S. § 41-4401, the parties and their subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees and their compliance with the E-verify requirements under A.R.S. §23-214(A). This Agreement may be terminated for non-compliance in accordance with A.R.S. § 23-214.

8.1 Both parties agree to comply with all applicable federal, state, and local laws governing the parties' obligations under this agreement.

Section 9. Insurance and Indemnification.

9.1 Deer Valley agrees to procure and maintain throughout the duration of this Agreement such policies of general, professional liability and other insurance as shall be necessary to insure Deer Valley, its employees, agents and contractors against any claim or claims for damages arising by reason of personal injuries or death occasioned directly or indirectly in connection with the performance of any service by Deer Valley, its employees, agents and contractors pursuant to this agreement. Madison agrees to procure and maintain throughout the duration of this Agreement such policies of general, professional liability and other insurance as shall be necessary to insure Madison, its employees, agents, invitees, students and contractors against any claim or claims for damages arising by reason of personal injuries or death occasioned directly or indirectly in connection with the performance of any service by Deer Valley, its employees, agents, contractors, invitees or students pursuant to this agreement. Each party to this Agreement shall indemnify the other, its officers, directors, employees and representatives, against any and all liability, costs, damages, claims or demands including reasonable legal fees and expenses arising out of the negligent or willful act of the indemnifying party, its agents or employees regarding duties and responsibilities pursuant to this agreement.

Section 10. Dispute Resolution and Arbitration

10.1 Dispute Resolution. Any disputes between the parties arising with respect to the performance or interpretation of this agreement shall first be resolved through negotiations between designated representatives of the parties who have authority to settle the dispute. If the matter has not been resolved within 60 days of the party's request for negotiation, either party may initiate arbitration in accordance with Section 10.2 by providing written notice to the other party.

10.2 Arbitration. Any controversy or claim between the parties arising out of, or relating to, this Agreement and/or any Attachment shall be resolved in accordance with Section 10.1 of this Agreement. In the event the matter is not resolved pursuant to Section 10.1, either party wishing to pursue the dispute shall submit it to binding arbitration conducted in accordance with the Commercial Arbitration Rules of the American Arbitration Association ("AAA"). Notwithstanding the foregoing, in no event may any arbitration be initiated more than one year following the sending of written notice of the dispute. Any arbitration proceeding under this Agreement shall be conducted at a location within Arizona at a location designated by Deer Valley. The arbitrators shall have no right to award any punitive or exemplary damages or to vary or

ignore the terms of this Agreement and shall be bound by controlling law. Each party shall bear its own costs related to the arbitration except that the costs imposed by the AAA shall be shared equally. The existence of a dispute or arbitration proceeding shall not in and of itself constitute cause for termination of this Agreement. Notwithstanding any dispute arising under this Agreement, each party hereto shall continue to perform its obligations hereunder pending the decision of the arbitrator. This provision shall survive any termination of this Agreement.

Section 11. Miscellaneous

11.1 This Agreement contains the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements and understandings between the parties respecting the subject matter hereof. Should any provision of the Agreement be held to be invalid, void or unenforceable, or waived whether by conduct or otherwise, in any one or more instances, it shall not affect the enforceability of the remaining provisions of this Agreement which shall be read as if such term or provision held invalid, void, unenforceable or waived were never part hereof. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona.

11.2. No supplement, modification or amendment of any term, provision or condition of this Agreement shall be binding or enforceable unless executed in writing by the parties hereto.

11.3 Each party hereto represents and warrants to the other as follows:

(a) This Agreement has been duly authorized by such party by all requisite corporate action and such party has the corporate power and authority to execute and deliver, and to perform its obligations under, this Agreement.

(b) This Agreement constitutes a valid and binding obligation of such party, enforceable against such party in accordance with its terms, except as the enforceability thereof may be limited by bankruptcy, insolvency, reorganization, moratorium or other laws affecting the rights of creditors generally.

11.4 No failure or delay by either party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any other right, power or privilege.

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

11.6 In any case where any notice or other communication is required or permitted to be given hereunder, such notice or communication shall be in writing and (a) personally delivered, (b) sent by registered United States mail, postage prepaid, return receipt requested, (c) transmitted by telecopy (with confirmation of receipt received) or (d) sent by way of a recognized overnight courier service, postage prepaid, return receipt requested, with instructions to deliver on the next business day, in each case as follows:

(i) If to Deer Valley, to:

Dr. Curtis Finch, Superintendent
20402 N 15th Ave.
Phoenix, AZ 85027

(ii) If to Madison, to:

Dr. Kimberly Guerin, Superintendent
5601 N 16th Street
Phoenix, AZ 85016

All such notices or other communications shall be deemed to have been given or received (a) upon receipt if personally delivered, (b) on the fifth day following posting if by registered United States mail, (c) when sent if by confirmed telecopy or (d) on the next business day following deposit with an overnight courier if sent by an overnight courier.

11.7 Any litigation arising out of this Agreement shall be brought in the courts of the State of Arizona.

11.8 This Agreement must be submitted to legal counsel for each party for a determination that it is in proper form before it is effective. The parties understand that one or more law firms or attorneys that have reviewed or participated in the drafting of this Agreement represent or have represented the other party in other matters, and the parties expressly waive any conflict of interest arising therefrom.

11.9 This Agreement shall be filed with the Maricopa County Recorder by Madison. This Agreement shall be effective upon filing with the County Recorder.

11.10 In accordance with A.R.S. § 15-824(E)(3), the parties acknowledge that the parent(s) or legal guardian(s) of students subject to this Agreement may choose not to send students to a school district that is a party to this Agreement.

THIS AGREEMENT CONTAINS A BINDING ARBITRATION PROVISION THAT MAY BE ENFORCED BY THE PARTIES.

This Agreement shall become effective as of the date the Deer Valley and Madison has approved the Agreement in a properly noticed Governing Board meeting and the parties have signed the Agreement as provided below.

Deer Valley Unified School District

_____

By:_____

Its:_____

Date: _____

Madison Elementary School District

_____

By:_____

Its:_____

Date: _____

The legal counsel below attest that intergovernmental agreement is in proper form and within the power and authority of the District.

Brittany Reiner

By:_____

Attorney for Deer Valley

_____

By:_____

Attorney for Madison Elementary

DEER VALLEY
Unified School District

Vista Peak School Tuition Services for Out of District Placements 2026-2027	
Daily Tuition Rate	$210.00/day
Behavior Tech	$150.00/day/per student
Extended School Year Services	$150.00/day
Itinerant Services	
Speech	$110.00/hour
Motor	$110.00/hour
Counseling	$125.00/hour
Vision (**Teacher of the visually impaired**)	$105.00/hour
Orientation and Mobility	$120.00/hour
Hearing (**Teacher of the hearing impaired**)	$105.00/hour
Transportation	Not available at this time
Evaluation Services	
Psychoeducational Evaluation	$3,000.00
Functional Behavioral Assessment (**FBA**)	$2,500.00
Behavior Intervention Plan (**BIP**)	$2,500.00
ADOS (**Autism Diagnostic Observation Schedule**)	$3,000.00
Motor Evaluation	$1,500.00

AGREEMENT NO. _____

INTERGOVERNMENTAL AGREEMENT

This intergovernmental agreement ("Agreement") is entered into as of the last date of execution (signing), (the "Effective Date"), by and between the City of Phoenix, a municipal corporation duly organized and existing under the laws of the State of Arizona, through its Police Department (the "City"), and Deer Valley Unified School District, a political subdivision of the State of Arizona (the "District").

RECITALS

WHEREAS, the District desires the City to assign police officers to the District to provide certain services as School Resource Officers ("SROs"), or to assist in the development and implementation of a school safety program and a law related education program (referred to collectively as the "School Safety Program"), or both, and the City is willing to assign police officers to the District for such purposes under the terms and conditions of this Agreement; and

WHEREAS, the District is authorized by A.R.S. § 15-342(13), A.R.S. § 11-952, and the approval of its governing board to enter into this Agreement and the City is authorized by Ch. 2, § 2(i), Charter, City of Phoenix, A.R.S. § 11-952, and the approval of its City Council to enter into this Agreement; and

WHEREAS, the mission of the School Resource Officer (SRO) Program is to foster trust and cooperation when interacting with students and to provide for the overall safety and security of everyone on or near school campuses; NOW, THEREFORE,

In consideration of the mutual promises set forth herein, the parties agree as follows:

1. **Assignment**. The City shall assign a total of three (3) police officers to the District seven (7) days prior to the commencement of the school year until the end of that school year to perform services as follows:

3 officers assigned to the School Safety Program only to the following schools:
Barry Goldwater High School
Deer Valley Middle School
Paseo Hills Elementary

2. **Term and Termination**. This Agreement shall commence on the Effective Date and shall continue until May 25, 2027, unless otherwise terminated in accordance with this Agreement. This Agreement may be terminated without cause by either party upon thirty (30) days' prior written notice.

3. **Relationship of Parties.**

A. The City shall have the status of an independent contractor for purposes of this Agreement. This Agreement is not intended to and will not constitute, create, give rise to, or otherwise recognize a joint venture, partnership, or formal business association or organization of any kind between the parties, and the rights and obligations of the parties shall only be those expressly set forth in this Agreement. The parties agree that no person supplied by the District

to accomplish the goals of this Agreement is a City employee and that no rights under the City's civil service, retirement, or personnel rules accrue to such person.

B. The SROs assigned to the District shall be considered employees of the City and shall be subject to its control and supervision. The assigned SROs will be subject to current procedures in effect for Phoenix police officers, including attendance at all mandated training and testing to maintain state peace officer certification. The assigned SROs shall fulfill their duties as law enforcement officers as certified by Arizona Police Officers Standards and Training Bureau ("AZ POST"). The District shall not interfere with the assigned SROS' duties as sworn law enforcement officers.

C. The City understands the District is responsible for the safety of students on campus during the school day. If the District receives information indicating any police officer assigned to perform services for the District may have engaged in unprofessional, illegal, or immoral conduct, the District will immediately provide such information to the City. If the City receives information from any credible source indicating any police officer assigned to perform services for the District may have engaged in unprofessional, illegal, or immoral conduct that would affect the officer's ability to safely and/or professionally perform duties for the District, the City will immediately provide such information, as allowed by law, to the District.

D. If any alleged unprofessional, illegal, or immoral conduct might affect the police officer's ability to safely and/or professionally perform duties for the District, the City will immediately remove the officer from the District and reassign the officer in accordance with City policies and procedures to allow the City and/or the District to investigate the allegations. The City agrees to assign a replacement officer to provide services to the District under this Agreement. If a replacement officer cannot be provided, the District will be credited for each day an officer is not assigned to the campus. The District, at its sole discretion, may refuse the assignment to the District of any officer who has been previously removed from the District because of allegations of unprofessional, illegal, or immoral conduct.

E. The City shall be responsible for the police officer's compensation on days schools are in session and the officer is not at the officer's assigned school unless the officer's absence is due to attendance at an off campus activity at the school's request, activity stemming from action taken by the officer while in service of the District, including attendance at Court, or if the officer is working an alternative work schedule as agreed upon by the City and the District.

4. **Costs and Payment.**

A. The District agrees to pay the City **$556,146** in consideration for the services provided by the City under this Agreement. This amount is **$185,382** for each of the three (3) assigned police officers to the District. Reference Exhibit B-School Resource Officer (SRO) Cost Sheet.

B. SROs must seek approval from the appropriate Phoenix Police Department supervisor before working overtime on SRO-criminal related incidents (i.e., those matters pertaining to the school, students, or employees). The City shall pay one hundred percent (100%) of any SRO overtime that results from these incidents. The District shall pay one hundred percent (100%) of any SRO related expense for extracurricular school activities outside of the normal SRO job function (i.e., sporting events, dances, or other school functions). These expenses must be approved by the Principal, or the Principal's Designee following the

Department Off Duty guidelines. The SRO and City shall make every reasonable effort to ensure that SROs do not incur overtime costs in any given week.

C. Payment to the City from the District is due within thirty (30) days of the District's receipt of a monthly itemized invoice. The City may charge, and the District agrees to pay interest ("late fees") in the amount of ten percent (10%) per annum on any balance that remains unpaid more than fifteen days after the due date. The City and the District understand that late fees will not be paid from School Safety Grant funds.

D. Each party will establish and maintain a budget according to its established rules and regulations.

5. **School Resource Officer's (SRO's) Responsibilities and Goals**.

A. An SRO shall have the following responsibilities:

1. Establish and maintain a professional working relationship with school officials.
2. Provide appropriate police and enforcement services at school.

3. Work cooperatively with school administrators and parents to identify students exhibiting high truancy rates.

4. Contact a parent or guardian of each truant student to advise him or her of the incident and determine the parent's or guardian's awareness of the situation.

5. Investigate all reported child abuse incidents within the school.

6. Prepare and maintain Daily Logs and/or police related reports as required by the operational needs of the Phoenix Police Department.

B. An SRO shall use good faith efforts to achieve the following goals:

1. Work cooperatively with District school administrators to establish an effective administrative review of truancy and abuse incidents, with the objective of reducing truancy and abuse rates.

2. Refer juveniles or their families, or both, to appropriate social service agencies for assistance when a need is determined.

3. Work cooperatively with District school administrators and faculty members in (a) recognizing signs of abused or neglected children, and (b) the mandatory requirements for reporting abuse or neglect.

4. Provide Law Related Education (LRE) on mutually agreed upon topics and number of hours based on the needs of the school and the ADE Grant requirements.

5. Take appropriate steps, including enforcement and reporting action, consistent with a police officer's duty, upon the discovery of child abuse, drug use, or any other crime.

6. **School Safety Program; Duties and Responsibilities.**

A. The parties agree to participate in the School Safety Program as established by A.R.S. § 15-154 and as described more fully in the School Safety Program Guidance Manual, which is attached here as Exhibit A and incorporated into this Agreement by this reference.

B. Each party agrees to assume the roles and responsibilities assigned to that party by the School Safety Program Guidance Manual.

C. An officer assigned to the School Safety Program for a ten (10) month school year shall have the following duties:

1. Establish liaison with school administrators, staff, students and parents.

2. Inform students of their rights and responsibilities as lawful citizens through presentation of law-related education in the classroom. School Safety Program officer may complete up to 180 hours of classroom law related education instruction per year as determined by the school district / principal as outlined in Exhibit A.

3. Network with community agencies that may or do provide services to the school.

4. Act as a resource in the investigation of school related criminal activities.

5. Participate in campus activities, student organizations, and athletic events when feasible and appropriate.

6. Provide a visible deterrence to crime while presenting a positive impression of a law enforcement officer.

7. Keep within Phoenix Police Department Guidelines when providing information requested by students, parents, and staff regarding law-related incidents.

8. Attend annual training provided by the Arizona Department of Education, with all related travel expenses to be paid by the District as provided in the grant.

9. Maintain an activity log that tracks law related education classroom instruction, law enforcement activity and any situations that takes the officer off his or her assigned campus.

10. Collaborate with school personnel on school-wide safety strategies and participate as a member of the School Safety Assessment and Prevention Team.

7. **Time and Place of Performance**.

A. The City will ensure that the police officers assigned to the District as SROs will be available for duty at their assigned school forty (40) hours each week that school is in session during the term of this Agreement. The parties agree that officers assigned to the School Safety Program will serve a ten (10) month, full-time, forty (40) hour a week assignment as specified by the District's grant application. The assigned officers will wear uniforms as authorized by the applicable Phoenix Police Department Operations Orders.

B. The officers' activities will be restricted to their assigned school grounds except for:

1. Follow-up home visits when needed as a result of school related problems.

2. Incentive programs approved in writing (for example by e-mail) between the Phoenix Police Department Supervisor and the school's Principal, or the Principal's designee.

3. In response to off campus, but school related, criminal activity.

4. Attendance at off-campus events or meetings at the school's request.

5. Attendance at training.

6. In response to emergency police activities.

7. As directed by any Phoenix Police Supervisor.

C. During days that schools are not in session, the police officers assigned as SROs shall perform their regular duties at a duty station as determined by the Police Chief or the Police Chief's designee.

8. **District Responsibilities**.

A. The District will provide the police officers with an office at the officers' assigned school and such equipment and office supplies as is necessary for performance of the officers' duties, including a desk, chair, telephone, computer and e-mail linkages, and filing space capable of being secured.

B. Upon termination, all property or equipment used by the parties in the performance of their responsibilities under this Agreement shall remain the property of the party that purchased the property or equipment.

9. **Status Meetings**. By mutual agreement, the parties may meet from time to time for purposes of discussing the status and conduct of the work being performed under this Agreement, and addressing any problems that have come to the parties' attention and their views as to how such problems may be resolved, including amending the terms and conditions of this Agreement. All amendments to this Agreement must be in writing and approved by the City of Phoenix Law Department.

10. **Entire Agreement; Modification**. This Agreement constitutes the full and complete understanding and agreement of the parties. It supersedes and replaces any and all previous representations, understandings, and agreements, written or oral, relating to its subject matter. There shall be no oral alteration or modification of this Agreement; this Agreement and its terms may not be modified or changed except in writing signed by both parties and approved as to form by the City of Phoenix Law Department and the District's legal counsel.

11. **Notices**. Formal notices, demands and communication between the City and the District shall be deemed sufficiently given if hand delivered or dispatched by registered or certified mail, return receipt requested, postage prepaid, and addressed as follows:

CITY:
City of Phoenix Police Department
Community & Employee Resource Bureau
Attn: S.R.O. Coordinator
100 West Washington, Ste. 1308
Phoenix, AZ 85003

DISTRICT:
Deer Valley Unified School District
20405 N. 15th Av.
Phoenix, Arizona 85027

12. **Fingerprinting and Background Check**. The City represents and warrants that it will ensure that each officer assigned to perform services on District property pursuant to this Agreement will be fingerprinted and successfully complete a background check performed by the City before such assignment.

13. **Legal Worker Requirements.** The parties warrant their respective compliance with all federal immigration laws and regulations relating to their respective employees and each party respectively warrants its respective compliance with Arizona Revised Statutes § 23-214, subsection A. Any breach of the warranties under this paragraph will be deemed a material breach of the Agreement and is subject to penalties up to and including termination of the Agreement.

14. **Resolution of Disputes**. In the event a dispute for any reason arises and pursuant to A.R.S. § 15-154(F), the parties shall meet and discuss within three (3) business days. Any dispute not resolved by mutual agreement of the parties shall be decided in accordance with the applicable Arizona laws.

15. **Cancellation**. The City and the District acknowledge that this Agreement is subject to cancellation by either party pursuant to the provisions of A.R.S. § 38-511.

16. **Nonappropriation**. Each party recognizes that the performance by either party under this Agreement may be dependent upon the appropriation of funds to or by that party. Should either party fail to appropriate the necessary funds, that party may terminate this Agreement as stated herein without further duty or obligation. Each party agrees to give notice to the other party as soon as reasonably possible after the unavailability of funds comes to the party's attention.

17. **Compliance with Applicable Laws**. Each party shall comply with all applicable laws, ordinances, Executive Orders, rules, regulations, standards, and codes of federal, state and local governments whether or not specifically referenced in this Agreement.

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

19. **Workers' Compensation.** An employee of either party shall be deemed to be an "employee" of both public agencies while performing pursuant to this Agreement solely for purposes of A.R.S. § 23-1022 and the Arizona Workers' Compensation laws. The primary employer shall be solely liable for any workers' compensation benefits, which may accrue. Each party shall post a notice pursuant to the provisions of A.R.S. § 23-1022 in substantially the following form:

> "All employees are hereby further notified that they may be required to work under the jurisdiction or control or within the jurisdictional boundaries of another public agency pursuant to an intergovernmental agreement or contract, and under such circumstances they are deemed by the laws of Arizona to be employees of both public agencies for the purposes of worker's compensation."

20. **FERPA Compliance**. Both parties will ensure that the dissemination and disposition of educational records complies at all times with the Family Educational Rights and Privacy Act of 1974 and any subsequent amendments thereto.

21. **Applicable Law**. This Agreement shall be governed by and construed in accordance with the laws of the State of Arizona.

22. No Israel Boycott. By entering into this Agreement, the parties certify that neither is currently engaged in, and the parties further agree that for the duration of this Agreement to not engage in a boycott of Israel.

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SIGNATURES FOLLOW

The parties have caused this Agreement to be executed on the dates indicated below.

CITY OF PHOENIX, a municipal corporation
Ed Zuercher, City Manager

By:_____

Name: Matthew Giordano

Title: Police Chief

Date: _____

ATTEST:

_____
City Clerk

DEER VALLEY UNIFIED SCHOOL DISTRICT

By:_____

Name:_____

Title:_____

Date:_____

This Agreement is in proper legal form and is within the powers and authority granted under the laws of this state to those parties represented by the undersigned legal counsel.

_____
Acting City Attorney

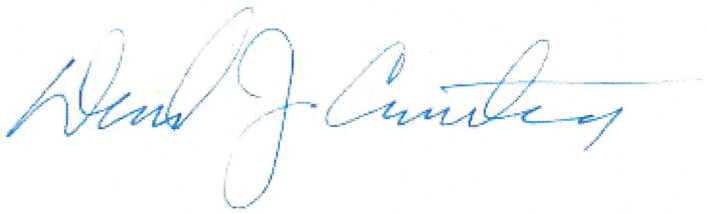
This Agreement is in proper legal form and is within the powers and authority granted under the laws of this state to those parties represented by the undersigned legal counsel.

_____
Attorney for District

Counsel approval follows on next page.

This Agreement is in proper legal form and is within the powers and authority granted under the laws of this state to those parties represented by the undersigned legal counsel.

Dated: August 20, 2026



Attorney for District

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Barry Goldwater	Technology Coordinator	M&O	001.100.2210.6130.224.000.0000	$3,000.00	8/3/2026	5/26/2027
Boulder Creek	Head Boys Beach Volleyball Coach	Athletics	527.620.1400.6140.245.000.8414	$1,000.00	8/4/2026	11/18/2026
Deer Valley HS	Air Force JROTC - Saber Teams Marksmanship	M&O	001.100.1000.6130.219.000.0000	$6,431.00	8/3/2026	5/26/2027
Deer Valley HS	JROTC Off Session Addenda	ROTC	312.100.1000.6130.219.000.0000	$7,812.00	7/1/2026	6/30/2027
Deer Valley HS	JROTC Off Session Addenda	ROTC	312.100.1000.6130.219.000.0000	$7,505.58	7/1/2026	6/30/2027
District Office	Translation and Interpreting	M&O	001.100.2570.6150.570.500.0000	$1,000.00	7/1/2026	6/30/2027
Gavilan Peak	CIT Lead - 1st grade	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - Specials/Multi	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - 2nd grade	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - 3rd grade	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - 4th - 6th Grade	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - Gifted	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - 5th Grade	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - SPED	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - Mandarin	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - 7th grade	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - 8th grade	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - Kindergarten	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	CIT Lead - K-3	M&O/CIT	001.190.2210.6130.142.000.0000	$200.00	8/3/2026	5/25/2027
Gavilan Peak	Student Support Program Leader	Gifts & Donations	530.100.2100.6130.142.000.5000	$1,200.00	8/3/2026	5/25/2027
Hillcrest	CIT Lead	M&O/CIT	001.190.2210.6130.128.000.0000	$1,000.00	7/28/2026	5/26/2027
Hillcrest	Marketing/Community Outreach Coordinator	Gifts & Donations	530.100.5971.6130.128.000.8000	$2,040.00	7/28/2026	5/26/2027
Legend Springs	Model PLC Teacher Leader Year 2	M&O	001.100.2210.6130.138.000.0000	$500.00	9/1/2026	5/21/2027
Mountain Ridge	Athletic Assistant Coach Level 5 - Cross Country	Activities	525/850	$3,000.00	8/12/2026	11/13/2026
Mountain Ridge	Athletic Assistant Coach Level 5 - Cross Country	Activities	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 - Spiritline	Activities	525/850	$3,000.00	7/27/2026	5/25/2026
Mountain Ridge	Athletic Assistant Coach Level 5 - Spiritline	Activities	525/850	$3,000.00	7/27/2026	5/26/2027
Mountain Ridge	Athletic Assistant Coach Level 5 - Spiritline	Activities	525/850	$3,000.00	7/27/2026	5/26/2027
Mountain Ridge	Athletic Assistant Coach Level 5 - Spiritline	Activities	525/850	$3,000.00	7/27/2026	5/26/2027
Mountain Ridge	Athletic Assistant Coach Level 5 - Spiritline	Activities	525/850	$3,000.00	7/27/2026	5/26/2027
Mountain Ridge	Athletic Assistant Coach Level 5 - Spiritline	Activities	525/850	$3,000.00	7/27/2026	5/26/2027
Mountain Ridge	Caption Head - Marching	Tax Credit	525.610.1000.6150.233.000.8326	$5,896.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Head - Percussion	Tax Credit	525.610.1000.6150.233.000.8326	$5,896.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Head - Color Guard	Tax Credit	525.610.1000.6130.233.000.8551	$5,896.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Color Guard	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Marching	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Marching	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Marching	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Marching	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Mountain Ridge	Caption Assistant - Marching	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Marching	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Marching	Tax Credit	525.610.1000.6130.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Marching	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Marching	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Percussion	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Percussion	Tax Credit	525.610.1000.6130.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Percussion	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Percussion	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Percussion	Tax Credit	525.610.1000.6130.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Caption Assistant - Percussion	Tax Credit	525.610.1000.6150.233.000.8326	$3,973.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Percussion	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Percussion	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Percussion	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Percussion	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Percussion	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Instrumental	Tax Credit	525.610.1000.6130.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Instrumental	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Instrumental	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Instrumental	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Instrumental	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Instrumental	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Instrumental	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Instrumental	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Instrumental	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Instrumental	Tax Credit	525.610.1000.6150.233.000.8326	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Color Guard	Tax Credit	525.610.1000.6150.233.000.8551	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Coach - Color Guard	Tax Credit	525.610.1000.6150.233.000.8551	$1,928.00	7/1/2026	12/31/2026
Mountain Ridge	Jazz Band Director	Tax Credit	525.610.1000.6130.233.000.8326	$5,896.00	11/23/2026	6/30/2027
Mountain Ridge	Jazz Band Assistant	Tax Credit	525.610.1000.6130.233.000.8326	$3,973.00	11/23/2026	6/30/2027
Mountain Ridge	Caption Head - Winterguard	Tax Credit	525.610.1000.6150.233.000.8326	$5,896.00	11/23/2026	6/30/2027
Mountain Ridge	Caption Head - Winterguard	Tax Credit	525.610.1000.6150.233.000.8326	$5,896.00	11/23/2026	6/30/2027
Mountain Ridge	Caption Assistant - Winterguard	Tax Credit	525.610.1000.6150.233.000.8551	$3,973.00	11/23/2026	6/30/2027
Mountain Ridge	Caption Assistant - Winterguard	Tax Credit	525.610.1000.6150.233.000.8551	$3,973.00	11/23/2026	6/30/2027
Mountain Ridge	Coach - Winterguard	Tax Credit	525.610.1000.6150.233.000.8551	$1,928.00	11/23/2026	6/30/2027
Mountain Ridge	Coach - Winterguard	Tax Credit	525.610.1000.6150.233.000.8551	$1,928.00	11/23/2026	6/30/2027
Park Meadows	Yeabook Advisor	M&O	001.100.1000.6130.114000.8215	$500.00	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
Park Meadows	Title I Parent Liason	Title I	110.100.2195.6130.114.000.5561	$1,000.00	7/28/2026	5/26/2027
Sandra Day O'Connor	Air Force JROTC - Marksmanship	M&O	001.100.1000.6130.241.000.8350	$6,431.00	7/28/2026	5/26/2027
Sandra Day O'Connor	Athletic Assistant Coach Level 2 Fall Football	Tax Credit	525.620.1400.6140.241.000.8420	$1,500.00	8/17/2026	10/31/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 1 Fall Football	Tax Credit	525.620.1400.6140.241.000.8420	$1,000.00	8/17/2026	10/31/2026
Sandra Day O'Connor	Atheltic Asst Coach Level 5 Fall Football	Auxiliary Operations	526.620.1400.6140.241.000.8409	$3,000.00	8/17/2026	10/31/2026
Sandra Day O'Connor	Atheltic Asst Coach Level 4 Fall Football	Auxiliary Operations	526.620.1400.6140.241.000.8409	$2,500.00	8/17/2026	10/31/2026
Sandra Day O'Connor	Athletic Asst Coach Level 4 Winter Football	Auxiliary Operations	526.620.1400.6140.241.000.8409	$2,500.00	11/2/2026	2/4/2027
Sandra Day O'Connor	Athletic Asst Coach Level 5 Flag Football	Gifts & Donations	530.620.1400.6140.241.000.8421	$2,700.00	8/17/2026	11/5/2026
Sandra Day O'Connor	Athletic Asst Coach Level 5 Flag Football	Gifts & Donations	530.620.1400.6140.241.000.8421	$2,700.00	8/17/2026	11/5/2026
Sandra Day O'Connor	Athletic Asst Coach Level 5 Flag Football	Gifts & Donations	530.620.1400.6140.241.000.8421	$2,700.00	8/17/2026	11/5/2026
Sandra Day O'Connor	Athletic Asst Coach Level 2 Flag Football	Gifts & Donations	530.620.1400.6140.241.000.8421	$1,500.00	8/17/2026	11/5/2026
Sandra Day O'Connor	Athletic Asst Coach L-2 Weight lifting	Athletics	527.620.1400.6150.241.000.8512	$900.00	8/17/2026	10/31/2026
Sandra Day O'Connor	Athletic Asst Coach Level 5 Girls Volleyball	Community School	520.620.1400.6140.241.000.8410	$3,000.00	8/17/2026	10/31/2026
Sandra Day O'Connor	Athletic Asst Coach Level 5 Girls Volleyball	Community School	520.620.1400.6140.241.000.8410	$3,000.00	8/17/2026	10/31/2026
Sandra Day O'Connor	JROTC Off Session Addenda	ROTC	312.100.1000.6130.241.000.0000	$6,714.75	7/1/2026	6/30/2027
Sandra Day O'Connor	JROTC Off Session Addenda	ROTC	312.100.1000.6130.241.000.0000	$7,812.00	7/1/2026	6/30/2027
Student Support Services	Hearing Impaired Mentor	Title VI-B	221.200.1110.6130.566.000.0000	$500.00	7/1/2026	6/30/2027

EMPLOYEE TRIP	FUNDING	SOURCE DESCRIPTION
A	520	COMMUNITY SCHOOL

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	Debra Roets	Community Education	DIRECTOR	Boost Conference - Palm Springs CA	Apr 27, 2027	Apr 30, 2027	4	$1,877.00
	Cost Detail	Lodging $675.00 (520...578), Meals $342.00 (520...578), Registration $660.00 (520...578), Transportation $200.00 (520...578)						
	Purpose of Travel	Learn, grow, and connect. Be a part of the BOOST Community- the largest, most recognized, and comprehensive convening for after school, expanded learning, in-classroom, and in- and out-of-school time professionals. • Attend the following: workshops to learn about the latest trends, research, and innovation in the field, BOOST Nation: Town Hall public meetings with national leaders, and other unique learning opportunities like BOOST Live Podcast recordings, Camp Inspire and Inspiration Station sessions. • Connect with over 170 exhibitors with the newest resources, products, and services to enhance programs. • Network with other education professionals. • Experience guest speakers, authors, special events, and entertainment.						
	Online Alternative	No						

DEER VALLEY UNIFIED SCHOOL DISTRICT

Ggoverning BOARD

PROCLAMATION

WHEREAS chronic absence may be the single biggest barrier to improving education in our country, making good attendance crucial to nurturing an educated and healthy next generation with the skills needed for a strong economy,

WHEREAS students and families are more likely to show up and engage when there are positive conditions for learning at school, including physical and emotional health and safety; a sense of belonging, connection, and support; academic challenges and engagement; and adults and peers with social-emotional competency,

WHEREAS reducing chronic absence (missing 10% or more of school for any reason) requires a comprehensive approach that starts with prevention and early intervention, including developing routines and trusting relationships that create a sense of belonging rather than responding with punitive action, which research finds is not particularly effective,

WHEREAS improving attendance and engagement takes schools, families, elected leaders and other community partners working together to rebuild regular and trusting communications and to identify and address barriers to being in school,

WHEREAS taking attendance daily in a caring, consistent manner is essential to identifying when students begin to miss too much school, and for noticing—as soon as possible—when students are starting to miss too much school, and engaging students and families with needed support and resources,

WHEREAS supporting the health and well-being of the school community and sending the message that students should avoid missing school for minor symptoms of illness is essential to reestablishing daily attendance routines,

NOW, THEREFORE, I, Dr. Karen C. Pack, Governing Board Vice President of the Deer Valley Unified School District Board do hereby proclaim on the 25th of August, 2026, that September 2026 will be celebrated as **"Attendance Awareness Month"** We hereby commit to focusing on reducing absenteeism and addressing the factors that cause students to miss school in order to ensure all children an opportunity to learn, grow and thrive academically, emotionally and socially. We recognize that we must work together to build an engaging school environment that motivates attendance and sends the message that learning matters.

IN WITNESS WHEREOF, I have hereunto set my hand and caused to be affixed the Great Seal of the County of Maricopa this 25th day of August, 2026.

Dr. Karen C. Pack, Governing Board Vice President

Deer Valley Unified School District

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