Regular Governing Board Meeting Agenda

Tuesday, September 8 - 7:00 p.m.
Awards & Recognition - 6:00 p.m. [Doors open to public at 5:45 p.m.]
District Office Governing Board Room
20402 N. 15th Avenue
Phoenix, AZ 85027

Page

1. **PRE-MEETING AWARDS & PRESENTATIONS - 6:00 P.M. (doors open to the public 5:45 P.M.)** 14

9.8.26 Board Awards.pdf

A. Award: Highest Possible scale score on TWO Assessments (Math and ELA) 3rd Grade

EXECUTIVE SUMMARY:

Congratulations to the following 3rd-grade students:

Matthew Stephenson/Legend Springs
Justin Le/ Sonoran Foothills
Abigail Rash/Anthem School
Gavin Braverman/Sonoran Foothills

Submitted by: Michelle Van Valer, CCE Secretary

B. Award: Highest possible scale score on TWO assessments (Math and ELA) 4th Grade

EXECUTIVE SUMMARY:

Congratulations 4th Grade students:

Ava Samahy/Gavilan Peak
Charlotte DeLisa/Copper Creek
Zineb Saddiki/Legend Spring
Emma Gregory/Arrowhead (currently attending Higland Lakes)
Jace Davis/Diamond Canyon

Summer Lohmeier/Diamond Canyon
Lorelai Stuckey/Diamond Canyon
Savannah Francis/Union Park
Hadley Anderson/Gavilan Peak
Ellie Gregory/Sierra Verde STEAM

Submitted by: Michelle Van Valer, CCE Secretary

C. Award: Highest possible scale score on TWO assessments (Math and Science) 5th grade

EXECUTIVE SUMMARY:

Congratulations to Beckett Elam/Union Park School

Submitted by: Michelle Van Valer, CCE Secretary

D. Award: Highest possible scale score on TWO assessments (Math and ELA) 6th Grade

EXECUTIVE SUMMARY:

Congratulations to our 6th graders:

Harper Boyer/Las Brisas (currently attending Hillcrest Middle School)
Seohyun Kim/Sierra Verde STEAM
Gavin Vermilyea/Stetson Hills
Brixton Westbrook/Canyon Springs STEM
Liam Smith/Diamond Canyon
Anderson Ekstrom/Sierra Verde STEAM
Julien Steele/Stetson Hills

Submitted by: Michelle Van Valer, CCE Secretary

E. Award: Highest possible scale score on TWO assessments (Math and ELA) 7th Grade

EXECUTIVE SUMMARY:

Congratulations to Harper Mohler/Inspiration Mountain (Currently attending Hillcrest Middle School)

Submitted by: Michelle Van Valer, CCE Secretary

F. Award: Distinguished Unit Award with Merit & Silver Star Community Service with Excellence

EXECUTIVE SUMMARY:

Congratulations to the AF/SF JROTC- Air Force Junior Reserve Officer Training Corps,

Units of Sandra Day O'Connor High School

- Distinguished Unit with Merit

- Silver Star Community Service with Excellence

Submitted by: Michelle Van Valer, CCE Secretary

G. Award: Outstanding Gold Badge Instructors Officer and Enlisted for the Year

EXECUTIVE SUMMARY:

Congratulations to Mike/John Badey and Vaughan Whited, who were selected as Outstanding Gold Badge Instructors Officer and Enlisted for the Year, which was The Top 8 from all eight regions out of 1600 instructors worldwide.

Submitted by: Michelle Van Valer, CCE Secretary

H. Award: Principal of the Year 2026

EXECUTIVE SUMMARY:

Congratulations to Theresa Milks of Norterra Canyon School.

Submitted by: Michelle Van Valer, CCE Secretary

2. OPENING ITEMS

A. Call To Order

B. Roll Call

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda

That the Governing Board adopt the agenda

3. DISTRICT REPORTS

A. Fiscal Services Report 30

EXECUTIVE SUMMARY:

District Financial Reports – Attached is the Maintenance & Operation (M&O) report for the month ended August, and Student Activity, and Auxiliary monthly reports for the months of June, July, and August 2026.

9-8-26 Board Work - District Financial Reports.pdf

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

Policy Reference: JJF

A.R.S. Reference: None

B. School Safety Updates 37

EXECUTIVE SUMMARY:

Gareth D. Zehrbach, PhD, Deputy Superintendent, Tony Galietti, Director - Administrative Leadership & Services, Phoenix Police Sergeant Ken Barton -

current school safety updates with a focus on the School Safety Grant. School Safety Updates_09.08.26.pdf

Submitted by: Deputy Superintendent Dr. Gareth D. Zehrbach

A.R.S. Reference: N/A

Policy Reference: N/A

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

C. Leading the Way in Dual Language Immersion 47

EXECUTIVE SUMMARY:

Dr. Gayle Galligan, Deputy Superintendent of Curriculum, Instruction, & Assessment, and Dr. Ambre Lenker, Dual Language Immersion Coordinator, will highlight the Immersion Programs in our schools.

Dual Language Immersion.pdf

Submitted by: Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment
A.R.S Reference: N/A
Policy Reference: N/A
Strategic Plan Reference: Priority Area 1: Excellence in Student Learning

4. CONSENT AGENDA - (Motion by Exception)

That the Governing Board approve Consent Agenda Items 4.A. through 4.I.

A. Approve Governing Board Meeting Minutes 90

EXECUTIVE SUMMARY:

See attached link regarding ***DRAFT*** minutes for the Regular Meeting of the Governing Board held Tuesday, August 25, 2026.

Regular Governing Board Meeting - Aug 25 2026 - Minutes - Html

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: BEDG

A.R.S. Reference: 38-431.01

Strategic Plan Reference: 4.A. Documented Processes

B. Approve Student Travel 95

EXECUTIVE SUMMARY:

1. Approve travel for students from Boulder Creek High School to attend Leadership In Action Training in Anaheim, CA, from November 18th through November 20, 2026
2. Approve travel for students from Mountain Ridge High School to attend Woodbridge Cross Country Classic in Irvine, CA, from September 18th through September 20, 2026

3. Approve travel for students from Sandra Day O'Connor High School to attend FCCLA Leadership Trip in Anaheim, CA from November 4th through November 7, 2026
4. Approve travel for students from Boulder Creek High School to attend FCCLA Leadership Trip in Anaheim, CA from November 4th through November 7, 2026
5. Approve travel for students from Paseo Hills School to attend Disney's Imagination Campus in Anaheim, CA, from May 17th through May 19, 2027
6. Approve travel for students from Gavilan Peak School to attend Camp Way in Prescott, AZ, from April 26th through April 28, 2027
7. Approve travel for students from Mountain Ridge High School to attend the DECA Conference in Phoenix, AZ, from February 25th through February 27, 2027
8. Approve travel for students from Deer Valley High School to attend Forum Music Festival in Fullerton, CA, from April 15th through April 17, 2027

9.8.26 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

C. Ratify Vouchers 96

EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #4 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.

9-8-26 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 ratify Payroll Voucher #4 in the amount of $10,760,256.55 for Fiscal Year 2026-27, and Expense Vouchers in the amount of $11,380,562.13 for Fiscal Year 2025-26

D. Approve Human Resources Changes 119

EXECUTIVE SUMMARY:

Attached is a listing of staffing recommendations for Board Approval

HR_Changes 9.8.2026.pdf

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

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

E. Approve Donations 121

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 $35,734.13. The total received for the 2026-27 school year is $42,992.76.

9-8-26 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 $35,734.13

F. Approve Addenda Contracts 122

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.

9-8-26 Board Work - Addenda.pdf

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

Policy Reference: None

A.R.S. Reference: 15-502

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

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

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

EXECUTIVE SUMMARY:

Description - It is recommended that the Governing Board authorize the Administration to purchase from the attached list of vendors using cooperative purchasing contracts and develop miscellaneous blanket purchase agreements for the 2026-27 fiscal year. This is a list of anticipated cooperative purchases for FY 26-27. The list includes requests that are expected to arise during the year. By approving these vendors and amounts now, we are able to process requisitions without delay. These are only estimates and total purchases may be lower. If total purchases appear as if they will exceed these amounts, we will request additional approval at a future board meeting.

Rationale - According to State Board of Education Rules and Regulations and District policy, the board must approve all contract purchases over $100,000. In order to ensure continuity in the payment of ongoing expenses, the Governing Board is being asked to authorize the Administration to proceed with contracts to these suppliers as the need arises. This list of vendors reflects the amount spent in FY 25-26, with request for board approval for FY 26-27 of the same amount or anticipated increased amount. From time to time, it may be necessary to come to the Governing Board with additional cooperative purchase contracts not on this list.

Fiscal Impact - Funds for these contract purchases have been included in the District's expenditure budget for the 2026-27 school year.

9-8-26 Board Work - Additional Cooperative Contracts.pdf

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

Policy Reference: DJE/DJE-R

A.R.S. Reference: None

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

That the Governing Board accept the Administration's recommendation to enter into Cooperative Contract Purchases for Fiscal Year 2026-27

H. Approve Amendment #1 to the Intergovernmental Agreement (IGA) between Deer Valley Unified School District and the City of Glendale for Services of School Resource Officers 132

EXECUTIVE SUMMARY:

Description – On April 28, 2026, the Governing Board approved an agreement for the provision of the City of Glendale to assign one police officer at each of Deer Valley High School and Mountain Ridge High School to act as School Resource Officers. The City had agreed to pay 75% of the officer salary, with the District being responsible for 25%. Since then, the district was awarded the School Safety Grant by the Arizona Department of Education for Deer Valley High School and Mountain Ridge High School which will cover the costs of the salaries of the School Resource Officers. Because of that, the original IGA needs to be amended.

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

Fiscal Impact –There will be no fiscal impact. The School Safety Grant will cover the cost of the officer's salaries.

9-8-26 Board Work - Amendment No. 1 to City of Glendale SRO IGA 2026-27 attorney signed copy.pdf

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

Policy Reference: None

A.R.S. Reference: 15-342

That the Governing Board accept the Administration's recommendation to approve Amendment #1 to the Intergovernmental Agreement (IGA) between Deer Valley Unified School District and the City of Glendale for Services of School Resource Officers

I. Approve Termination of Developer Per Unit Payment Agreement between Deer Valley Unified School District and IDM Apartments, LLC 135

EXECUTIVE SUMMARY:

The Governing Board approved a Per Unit Payment Agreement dated December 8, 2021 with IDM Apartments, LLC at its January 11, 2022 Governing Board meeting. This agreement was for land to be developed in the Sonoran Foothills School attendance area, near 29th Avenue and Bronco Butte Trail.

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

9-8-26 Board Work - Termination of Per Unit Payment Agreement - IDM Apartments, LLC (Acero).pdf

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

Policy Reference: KCD-R

A.R.S. Reference: 15-342

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

That the Governing Board accept the Administration's recommendation to approve the Termination of Developer Per Unit Payment Agreement between Deer Valley Unified School District and IDM Apartments, LLC

5. ACTION

A. Approve Addenda Pre-Approvals 139

EXECUTIVE SUMMARY:

Attached is a submission of non-IBN addenda pre-approvals for the 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.

9-8-26 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. Adopt the Fiscal Year 2026-27 Expenditure Budget Revision #1 140

EXECUTIVE SUMMARY:

Description - The 2026-27 Budget was adopted on draft budget forms because official forms were not available when we were required to have the Adopted Budget approved. This first revision of the 2026-27 Expenditure Budget moves the adopted budget to the official forms. There are no changes to budget capacity.

Rationale - According to A.R.S. 15-905.Q, the District must bring before the Board a revision of the Budget before September 15th if it was adopted with incorrect amounts. The budget was adopted with correct amounts on June 23, 2026. This is an allowable voluntary revision.

Fiscal Impact – See the information provided under “Public Hearing”.

9-8-26 Board Work - 2027EXPBUD.pdf

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

Policy Reference: DB

A.R.S. Reference: 15-905

That the Governing Board accept the Administration's recommendation to Adopt Revision #1 to the 2026-27 Expenditure Budget

C. Sale of Tax Anticipation Notes (TANS) 154

EXECUTIVE SUMMARY:

Description – Tax Anticipation Notes (TANS) are commonly used by school districts

throughout Arizona and the United States. They allow districts in Arizona to expend approved M&O budgets by providing funds not available early in the school year due to inadequate cash flows from state aid apportionment and property tax collection procedures. The resolution for FY27 is not to exceed $20,000,000.

Rationale – We have routinely sold TANS as a cashflow management tool prior to tax collection.

9-8-26 Board Work - RES - Deer Valley USD - 2026 TANs - Authorizing Resolution.pdf

9-8-26 Board Work - RES - Deer Valley USD - 2026 TANs - Meeting Cert.pdf

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

Policy Reference: None

A.R.S. Reference: 35-465.01

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

That the Governing Board accept the Administration's recommendation to consider and, if deemed advisable, adopt a resolution authorizing the issuance and sale of tax anticipation notes by the district

6. PREVIEW

A. First Reading of Governing Board Policy BEDB - Agenda 167

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy BEDB - Agenda and accept ASBA's recommended language as indicated through tracked changes in the attached draft document. Edits would include language due to requirements of Chapter 62, HB 2876, amending Arizona's Open Meeting Law. PROPOSED BEDB _ AGENDA.pdf Policy First Reading_09.08.26.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S Reference: 15-341 / 38-431 / 38-431.01 / 38-431.02 / 38-431.03
Policy Reference:BDA **/** BE

B. First Reading of Governing Board Policy BEDBA - Agenda Preparation & Dissemination 180

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy BEDB - Agenda Preparation & Dissemination and accept ASBA's recommended language as indicated through tracked changes in the attached draft document. Edits would include language due to requirements of Chapter 62, HB 2876, amending Arizona's Open Meeting Law. PROPOSED BEDBA _ AGENDA PREPARATION AND DISSEMINATION.pdf

Submitted by: Curtis Finch, PhD - Superintendent

A.R.S Reference: 15-341 / 38-431 et seq.

Policy Reference:BDB

C. First Reading of Governing Board Policy BIBA - Board Member Development Opportunities: Conferences, Conventions, & Workshops 181

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy BIBA - Board Member Development Opportunities: Conferences, Conventions, & Workshops to help ensure the District is being fiscally responsible, provide professional opportunities that are most likely to improve Board operations, provide positive representation of the District to the educational community, and will otherwise be in the overall best interests of the District.

PROPOSED_BIBA_Board Member Development Opportunities Conferences_Conventions_Workshops.pdf

Submitted by: Curtis Finch, PhD - Superintendent

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

Policy Reference: DKC

D. First Reading of Governing Board Policy - GBP - Prohibited Personnel Practices 183

EXECUTIVE SUMMARY:

Administration is recommending a revision to GBP - Prohibited Personnel Practices, and to accept ASBA's recommendation to revise the title to Reprisals

HR_GBP__PROHIBITED PERSONNEL PRACTICES.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

A.R.S. Reference: 15-213, 15-514, 23-425, 38-532, 41-783

E. First Reading of Governing Board Policy - GCB - Professional Staff Contracts and Compensation 185

EXECUTIVE SUMMARY:

Administration is recommending a revision to GCB - Professional Staff Contracts and Compensation, to accept ASBA's recommendation to remove "Professional Staff Contracts" from the title, reorganize with headings, add definitions, and consolidate the policies GCBD, GDB, and GDBD into GCB.

HR_GCB__PROFESSIONAL STAFF CONTRACTS AND COMPENSATION.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

A.R.S. 15-341,15-502, 15-503, 15-544, 15-977

Cross Ref GCF, GCO

F. First Reading of Governing Board Policy IHA - Basic Instructional Program 188

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy IHA-
Basic Instructional Program and accept ASBA's recommended language as

indicated through tracked changes in the attached draft document.

CIA_IHA Policy tracked changes.pdf

Submitted by: Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction, & Assessment
A.R.S Reference: 15-708
Policy Reference: N/A

G. First Reading of Governing Board Policy IHAL - Teaching About Religion 191

EXECUTIVE SUMMARY:

Administration is recommending that the language regarding sectarian instruction, formerly included in Policy GCMF, be moved to Policy IHAL – Teaching About Religion, and that ASBA's recommended language be accepted as indicated through tracked changes in the attached draft document.

CIA_Policy IHAL.pdf

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

A.R.S Reference: 15-717.01
Policy Reference: N/A

H. First Reading of Governing Board Policy IKF - Graduation Requirements 193

EXECUTIVE SUMMARY:

Administration is recommending a revision of Policy IKF - Graduation Requirements and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.

CIA_IKF Policy tracked changes.pdf

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

A.R.S Reference: 15-701.05
Policy Reference: N/A

7. CALL TO THE PUBLIC

EXECUTIVE SUMMARY:

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

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

8. REPORTS

A. Governing Board

EXECUTIVE SUMMARY:

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

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

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

B. Superintendent

EXECUTIVE SUMMARY:

1. Current Events

   Strategic Plan Reference:

   3 - Excellence in Stakeholder Relationship

   4 - Excellence in Organizational Improvement & Accountability

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

9. FUTURE MEETING DATES

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Future meetings of the Governing Board have been posted.

ADOPTED 2026-27 Gov. Bd. Dates.pdf

10. ADJOURNMENT

DEER VALLEY
Unified School District

AWARDS & RECOGNITIONS

September 8, 2026

3rd Grade
Highest Scale Score on Math & ELA

Matthew Stephenson

Gavin Braverman

Justin Le

Abigail Rash

DEER VALLEY Unified School District

4th Grade Highest Scale Score on Math & ELA

Hadley Anderson

Ava Samahy

Charlotte DeLisa

Zineb Saddiki

Emma Gregory

Jace Davis

Summer Lohmeier

Lorelai Stuckey

Savannah Francis

Ellie Gregory

DEER VALLEY Unified School District

5th Grade
Highest Scale Score on Math & ELA

Jenna Meyerhofer

Xander Checketts

Bentley Buhr

Hasini Shri Balaji

Regina Pizana

Sara Daft

Elmarie Scott

DEER VALLEY Unified School District

5th Grade

Highest Scale Score on Math & Science

Beckett Elam

6th Grade
Highest Scale Score on Math & ELA

Harper Boyer

Anderson Ekstrom

Seohyun Kim

Julien Steele

Gavin Vermilyea

Liam Smith

Brixton Westbrook

DEER VALLEY Unified School District

7th Grade
Highest Scale Score on Math & ELA

Harper Mohler

Distinguished Unit with Merit & Silver Star Community Service with Excellence



AF JROTC
Air Force Junior Reserve Officer Training Corps

Sandra Day O'Connor High School

DEER VALLEY Unified School District

DEER VALLEY
Unified School District

Distinguished Unit with Merit & Silver Star Community Service with Excellence

AF JROTC
Air Force Junior Reserve Officer Training Corps

Sandra Day O'Connor High School

DEER VALLEY
Unified School District

Outstanding Gold Badge Instructors & Enlisted for the Year





John Badey & Vaughan Whited

Sandra Day O'Connor High School

DEER VALLEY Unified School District

DEER VALLEY
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Outstanding Gold Badge Instructors & Enlisted for the Year

John Badey & Vaughan Whited

Sandra Day O'Connor High School

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District



2025-2026 DVUSD Principal of the Year

Theresa Milks

Norterra Canyon School

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

2025-2026 DVUSD Principal of the Year

Theresa Milks

Norterra Canyon School

DEER VALLEY
Unified School District

DEER VALLEY
Unified School District

Our Public Meeting Starts Momentarily

Thank you for joining us tonight!

September 8, 2026

DEER VALLEY
Unified School District

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DEER VALLEY
Unified School District

	2026-27 Budget	Expenses to Date	Encumbrances	Committed Budget Balances	Remaining
Certified Staff Contracts	124,045,401	10,387,469	81,159,409	32,498,523	-
Classified Staff Contracts	42,196,317	5,058,602	34,383,786	2,753,929	-
Transportation Payroll	6,800,000	854,601	5,168,061	777,339	-
Addenda	4,225,850	51,714	827,924	3,346,212	-
Vacation/Sick Leave Buy Back	1,750,000	468,579	5,510	1,275,911	-
Certified/Classified Substitutes	1,731,450	29,304	-	1,702,146	-
Health/Dental Insurance	28,203,126	668,637	73,301	27,461,188	-
Social Security	12,627,491	1,157,245	1,388	11,468,858	-
State Retirement	19,165,758	2,141,874	2,059	17,021,825	-
Workers Comp/ST Disability	2,300,000	-	2,300,000	-	-
School Discretionary/CIT	2,380,623	420,167	884,817	1,075,639.09	-
Department Budgets	2,324,043	76,831	133,400	2,113,812	-
Facilities Budget	1,698,660	200,104	1,498,556	-	-
Transportation Budget	4,000,000	429,456	3,570,544	-	-
School Copier Maint. Agreements	400,000	840	314,972	84,188	-
Property/Liability Insurance	4,450,000	-	4,200,000	250,000	-
Spec Ed Tuition	2,500,000	5,085	2,369,915	125,000	-
Spec Ed Contracted Services	60,000	-	-	60,000	-
Utilities	14,632,200	1,268,030	11,848,822	1,515,348	-
	275,490,919	23,218,537	148,742,465	103,529,918	-

Unapplied

Projected Carryforward

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

School	Beginning Balance	Revenue	Expenditures	Ending Balance
Anthem	$ 34,460.55	$ -	$ 1,076.27	$ 33,384.28
Arrowhead	7142.38	0.00	81.78	7060.60
Canyon Springs	38847.72	0.00	110.00	38737.72
Constitution	6127.94	0.00	0.00	6127.94
Copper Creek	14634.02	0.00	403.04	14230.98
Deer Valley MS	17336.71	0.00	0.00	17336.71
Desert Mountain	22850.52	0.00	2571.17	20279.35
Desert Sage	2662.66	0.00	(3699.74)	6362.40
Desert Sky	21833.85	0.00	650.00	21183.85
Diamond Canyon	53247.36	0.00	75.30	53172.06
Esperanza	8252.34	0.00	0.00	8252.34
Gavilan Peak	19975.55	0.00	619.75	19355.80
Greenbrier	7932.77	0.00	0.00	7932.77
Highland Lakes	38205.06	0.00	1040.30	37164.76
Hillcrest	11642.83	0.00	1714.47	9928.36
Inspiration Mountain	10533.99	0.00	887.54	9646.45
Las Brisas	13969.29	0.00	386.52	13582.77
Legend Springs	19075.50	0.00	250.81	18824.69
Mirage	11476.78	0.00	0.00	11476.78
Mountain Shadows	8206.50	0.00	0.00	8206.50
New River	7963.99	0.00	223.43	7740.56
Norterra Canyon	31280.93	0.00	1671.04	29609.89
Park Meadows	18845.23	0.00	4554.39	14290.84
Paseo Hills	10978.80	0.00	641.78	10337.02
Sierra Verde	46764.60	0.00	1984.34	44780.26
Sonoran Foothills	21117.93	0.00	4520.25	16597.68
Stetson Hills	41472.33	0.00	(35.00)	41507.33
Sunrise	7579.68	0.00	0.00	7579.68
Sunset Ridge	23841.75	0.00	0.00	23841.75
Terramar	21679.63	0.00	421.15	21258.48
Traditional Academy :	6753.74	0.00	609.20	6144.54
Union Park	17618.04	0.00	101.12	17516.92
Village Meadows	5464.43	0.00	0.00	5464.43
Vista Peak	730.00	0.00	0.00	730.00
West Wing	44163.78	0.00	0.00	44163.78
Barry Goldwater	232017.72	5483.40	20605.25	216895.87
Boulder Creek	337323.13	44400.82	42474.22	339249.73
Deer Valley HS	270384.02	4505.33	26645.54	248243.81
Mountain Ridge	545400.69	1250.00	38201.11	508449.58
Sandra Day O'Connor	364869.53	30662.00	(12060.23)	407591.76
Aspire	1753.97	0.00	0.00	1753.97
DV Pathways	0.00	0.00	0.00	0.00
Total	$ 2,426,418.24	$ 86,301.55	$ 136,724.80	$ 2,375,994.99

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

School	Beginning Cash Balance	Revenue	Expenditures	Ending Cash Balance
Anthem	$ 564.72	**$ -**	**$ 302.95**	$ 261.77
Arrowhead	12670.22	**0.00**	**0.00**	12670.22
Canyon Springs	6870.48	**0.00**	**(262.94)**	7133.42
Constitution	7001.43	**0.00**	**25.62**	6975.81
Copper Creek	20711.03	**0.00**	**885.46**	19825.57
Deer Valley MS	3514.79	**0.00**	**0.00**	3514.79
Desert Mountain	19931.48	**0.00**	**2784.81**	17146.67
Desert Sage	33358.33	**0.00**	**8729.49**	24628.84
Desert Sky	22176.12	**1970.00**	**209.35**	23936.77
Diamond Canyon	60415.25	**0.00**	**295.71**	60119.54
Esperanza	3385.27	**345.91**	**(165.00)**	3896.18
Gavilan Peak	13929.21	**0.00**	**240.25**	13688.96
Greenbrier	11098.74	**0.00**	**818.65**	10280.09
Highland Lakes	46158.96	**0.00**	**2725.85**	43433.11
Hillcrest	10957.42	**0.00**	**3269.54**	7687.88
Inspiration Mountain	28491.62	**0.00**	**372.75**	28118.87
Las Brisas	29643.33	**0.00**	**6432.29**	23211.04
Legend Springs	24560.67	**0.00**	**188.25**	24372.42
Mirage	13641.09	**0.00**	**0.00**	13641.09
Mountain Shadows	1360.42	**0.00**	**0.00**	1360.42
New River	2536.25	**0.00**	**740.42**	1795.83
Norterra Canyon	23545.69	**0.00**	**9516.13**	14029.56
Park Meadows	13389.18	**0.00**	**970.06**	12419.12
Paseo Hills	36811.74	**0.00**	**392.61**	36419.13
Sierra Verde	73694.14	**0.00**	**19627.47**	54066.67
Sonoran Foothills	42839.90	**0.00**	**10293.31**	32546.59
Stetson Hills	41914.61	**0.00**	**19681.35**	22233.26
Sunrise	9783.36	**1010.14**	**907.51**	9885.99
Sunset Ridge	18174.97	**0.00**	**(255.82)**	18430.79
Terramar	15780.85	**0.00**	**774.88**	15005.97
Traditional Academy at Bellair	7664.56	**20.00**	**(958.69)**	8643.25
Union Park	43660.75	**0.00**	**716.00**	42944.75
Village Meadows	2537.55	**0.00**	**0.00**	2537.55
Vista Peak	56.09	**0.00**	**0.00**	56.09
West Wing	(6098.61)	**0.00**	**1268.15**	(7366.76)
Barry Goldwater	44786.89	**1638.52**	**25724.43**	20700.98
Boulder Creek	627886.59	**32299.07**	**199287.60**	460898.06
Deer Valley HS	319218.30	**17847.68**	**36573.50**	300492.48
Mountain Ridge	658067.58	**250808.74**	**235842.04**	673034.28
Sandra Day O'Connor	328494.23	**5231.40**	**159913.60**	173812.03
Aspire	393648.05	**9100.00**	**121909.13**	280838.92
DV Pathways	93748.82	**0.00**	**8080.63**	85668.19
Total	$ 3,162,582.07	$ 320,271.46	$ 877,857.34	$ 2,604,996.19

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

School	Beginning Balance	Revenue	Expenditures	Ending Balance
Anthem		**$ -**	**$ -**	$ -
Arrowhead		**0.00**	**0.00**	0.00
Canyon Springs		**0.00**	**0.00**	0.00
Constitution		**0.00**	**0.00**	0.00
Copper Creek		**0.00**	**0.00**	0.00
Deer Valley MS		**0.00**	**0.00**	0.00
Desert Mountain		**0.00**	**0.00**	0.00
Desert Sage		**0.00**	**0.00**	0.00
Desert Sky		**1660.00**	**0.00**	1660.00
Diamond Canyon		**0.00**	**0.00**	0.00
Esperanza		**0.00**	**0.00**	0.00
Gavilan Peak		**0.00**	**0.00**	0.00
Greenbrier		**0.00**	**0.00**	0.00
Highland Lakes		**0.00**	**0.00**	0.00
Hillcrest		**0.00**	**0.00**	0.00
Inspiration Mountain		**0.00**	**0.00**	0.00
Las Brisas		**0.00**	**0.00**	0.00
Legend Springs		**0.00**	**0.00**	0.00
Mirage		**0.00**	**0.00**	0.00
Mountain Shadows		**215.00**	**0.00**	215.00
New River		**0.00**	**0.00**	0.00
Norterra Canyon		**0.00**	**385.00**	(385.00)
Park Meadows		**0.00**	**0.00**	0.00
Paseo Hills		**0.00**	**0.00**	0.00
Sierra Verde		**20.00**	**0.00**	20.00
Sonoran Foothills		**0.00**	**0.00**	0.00
Stetson Hills		**0.00**	**0.00**	0.00
Sunrise		**0.00**	**0.00**	0.00
Sunset Ridge		**0.00**	**0.00**	0.00
Terramar		**0.00**	**0.00**	0.00
Traditional Academy at Bellair		**0.00**	**0.00**	0.00
Union Park		**0.00**	**0.00**	0.00
Village Meadows		**0.00**	**0.00**	0.00
Vista Peak		**0.00**	**0.00**	0.00
West Wing		**0.00**	**0.00**	0.00
Barry Goldwater		**1465.00**	**0.00**	1465.00
Boulder Creek		**5792.38**	**4245.32**	1547.06
Deer Valley HS		**8095.00**	**2774.00**	5321.00
Mountain Ridge		**29559.00**	**5939.95**	23619.05
Sandra Day O'Connor		**36350.59**	**38552.00**	(2201.41)
Aspire		**0.00**	**0.00**	0.00
DV Pathways		**0.00**	**0.00**	0.00
Total	$ -	$ 83,156.97	$ 51,896.27	$ 31,260.70

**Ending cash balances from FY2026 will be added to the Beginning Cash Balances for FY2027 in the October report.

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

School	Beginning Cash Balance	Revenue	Expenditures	Ending Cash Balance
Anthem		**$ 398.52**	**$ 300.00**	$ 98.52
Arrowhead		**0.00**	**50.00**	(50.00)
Canyon Springs		**0.00**	**200.00**	(200.00)
Constitution		**0.00**	**50.00**	(50.00)
Copper Creek		**0.00**	**300.00**	(300.00)
Deer Valley MS		**0.00**	**250.00**	(250.00)
Desert Mountain		**0.00**	**350.00**	(350.00)
Desert Sage		**0.00**	**150.00**	(150.00)
Desert Sky		**2350.00**	**300.00**	2050.00
Diamond Canyon		**120.00**	**400.00**	(280.00)
Esperanza		**0.00**	**100.00**	(100.00)
Gavilan Peak		**0.00**	**200.00**	(200.00)
Greenbrier		**0.00**	**200.00**	(200.00)
Highland Lakes		**0.00**	**3650.00**	(3650.00)
Hillcrest		**0.00**	**200.00**	(200.00)
Inspiration Mountain		**0.00**	**300.00**	(300.00)
Las Brisas		**0.00**	**160.00**	(160.00)
Legend Springs		**5.00**	**100.00**	(95.00)
Mirage		**0.00**	**60.00**	(60.00)
Mountain Shadows		**0.00**	**50.00**	(50.00)
New River		**0.00**	**50.00**	(50.00)
Norterra Canyon		**0.00**	**400.00**	(400.00)
Park Meadows		**0.00**	**50.00**	(50.00)
Paseo Hills		**0.00**	**245.00**	(245.00)
Sierra Verde		**135.00**	**300.00**	(165.00)
Sonoran Foothills		**0.00**	**709.21**	(709.21)
Stetson Hills		**0.00**	**500.00**	(500.00)
Sunrise		**0.00**	**100.00**	(100.00)
Sunset Ridge		**(60.00)**	**400.00**	(460.00)
Terramar		**240.00**	**500.00**	(260.00)
Traditional Academy at Bellair		**0.00**	**50.00**	(50.00)
Union Park		**300.00**	**200.00**	100.00
Village Meadows		**0.00**	**60.00**	(60.00)
Vista Peak		**0.00**	**0.00**	0.00
West Wing		**0.00**	**500.00**	(500.00)
Barry Goldwater		**9696.75**	**1014.02**	8682.73
Boulder Creek		**52185.86**	**40529.49**	11656.37
Deer Valley HS		**25529.79**	**4759.53**	20770.26
Mountain Ridge		**123699.44**	**30497.10**	93202.34
Sandra Day O'Connor		**19120.00**	**61764.81**	(42644.81)
Aspire		**10400.00**	**1138.03**	9261.97
DV Pathways		**0.00**	**0.00**	0.00
Total	$ -	$ 244,120.36	$ 151,137.19	$ 92,983.17

**Ending cash balances from FY2026 will be added to the beginning cash balances for FY2027 in the October report.

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

School	Beginning Balance	Revenue	Expenditures	Ending Balance
Anthem		**$ -**	**$ -**	$ -
Arrowhead		**0.00**	**0.00**	0.00
Canyon Springs		**0.00**	**1728.93**	(1728.93)
Constitution		**0.00**	**0.00**	0.00
Copper Creek		**0.00**	**0.00**	0.00
Deer Valley MS		**0.00**	**0.00**	0.00
Desert Mountain		**0.00**	**0.00**	0.00
Desert Sage		**0.00**	**0.00**	0.00
Desert Sky		**3459.00**	**0.00**	3459.00
Diamond Canyon		**770.00**	**0.00**	770.00
Esperanza		**0.00**	**0.00**	0.00
Gavilan Peak		**0.00**	**0.00**	0.00
Greenbrier		**0.00**	**0.00**	0.00
Highland Lakes		**0.00**	**0.00**	0.00
Hillcrest		**0.00**	**321.29**	(321.29)
Inspiration Mountain		**2890.00**	**0.00**	2890.00
Las Brisas		**0.00**	**0.00**	0.00
Legend Springs		**0.00**	**0.00**	0.00
Mirage		**0.00**	**0.00**	0.00
Mountain Shadows		**593.00**	**0.00**	593.00
New River		**0.00**	**0.00**	0.00
Norterra Canyon		**0.00**	**0.00**	0.00
Park Meadows		**0.00**	**0.00**	0.00
Paseo Hills		**0.00**	**0.00**	0.00
Sierra Verde		**2328.72**	**0.00**	2328.72
Sonoran Foothills		**0.00**	**0.00**	0.00
Stetson Hills		**0.00**	**0.00**	0.00
Sunrise		**790.00**	**0.00**	790.00
Sunset Ridge		**270.00**	**0.00**	270.00
Terramar		**0.00**	**0.00**	0.00
Traditional Academy at Bellair		**15.00**	**0.00**	15.00
Union Park		**2940.00**	**0.00**	2940.00
Village Meadows		**0.00**	**0.00**	0.00
Vista Peak		**0.00**	**0.00**	0.00
West Wing		**340.00**	**0.00**	340.00
Barry Goldwater		**1660.00**	**0.00**	1660.00
Boulder Creek		**908.73**	**1050.27**	(141.54)
Deer Valley HS		**5802.49**	**8290.00**	(2487.51)
Mountain Ridge		**25747.50**	**70546.26**	(44798.76)
Sandra Day O'Connor		**23817.00**	**16558.73**	7258.27
Aspire		**0.00**	**0.00**	0.00
DV Pathways		**0.00**	**0.00**	0.00
Total	$ -	$ 72,331.44	$ 98,495.48	$ (26,164.04)

**Ending cash balances from FY2026 will be added to the Beginning Cash Balances for FY2027 in the October report.

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

School	Beginning Cash Balance	Revenue	Expenditures	Ending Cash Balance
Anthem		**$ 970.00**	**$ -**	$ 970.00
Arrowhead		**0.00**	**0.00**	0.00
Canyon Springs		**2153.95**	**551.90**	1602.05
Constitution		**0.00**	**146.39**	(146.39)
Copper Creek		**211.81**	**0.00**	211.81
Deer Valley MS		**94.67**	**0.00**	94.67
Desert Mountain		**739.50**	**0.00**	739.50
Desert Sage		**10.00**	**0.00**	10.00
Desert Sky		**440.00**	**6120.42**	(5680.42)
Diamond Canyon		**11565.00**	**0.00**	11565.00
Esperanza		**27.00**	**0.00**	27.00
Gavilan Peak		**2198.00**	**200.00**	1998.00
Greenbrier		**190.00**	**13.91**	176.09
Highland Lakes		**5160.00**	**461.52**	4698.48
Hillcrest		**7416.00**	**7580.25**	(164.25)
Inspiration Mountain		**5909.00**	**0.00**	5909.00
Las Brisas		**1898.00**	**0.00**	1898.00
Legend Springs		**240.00**	**304.88**	(64.88)
Mirage		**94.82**	**2439.67**	(2344.85)
Mountain Shadows		**103.80**	**0.00**	103.80
New River		**0.00**	**0.00**	0.00
Norterra Canyon		**120.00**	**157.75**	(37.75)
Park Meadows		**0.00**	**50.00**	(50.00)
Paseo Hills		**304.80**	**3.65**	301.15
Sierra Verde		**5194.00**	**2562.94**	2631.06
Sonoran Foothills		**18926.03**	**4996.63**	13929.40
Stetson Hills		**1487.00**	**437.25**	1049.75
Sunrise		**45.00**	**0.00**	45.00
Sunset Ridge		**1555.00**	**161.97**	1393.03
Terramar		**1295.00**	**0.00**	1295.00
Traditional Academy at Bellair		**329.77**	**0.00**	329.77
Union Park		**3500.00**	**100.00**	3400.00
Village Meadows		**0.00**	**0.00**	0.00
Vista Peak		**0.00**	**0.00**	0.00
West Wing		**1375.00**	**385.00**	990.00
Barry Goldwater		**17894.80**	**1346.40**	16548.40
Boulder Creek		**68255.75**	**73445.94**	(5190.19)
Deer Valley HS		**26301.73**	**37465.71**	(11163.98)
Mountain Ridge		**112809.61**	**85181.05**	27628.56
Sandra Day O'Connor		**46184.65**	**38325.45**	7859.20
Aspire		**16406.00**	**134163.19**	(117757.19)
DV Pathways		**0.00**	**0.00**	0.00
Total	$ -	$ 361,405.69	$ 396,601.87	$ (35,196.18)

**Ending cash balances from FY2026 will be added to the beginning cash balances for FY2027 in the October report.

DVUSD Safe Schools Update

9.8.26

Tony Galietti Director ALS
Sgt. Ken Barton Phoenix PD

ADE School Safety Program Grant SY27

DVUSD was one of Arizona's most successful recipients of the FY27 School Safety Program. The district secured funding for all 40 submitted school-safety positions, totaling $5.22 million in FY27 funding and ranking second statewide in both the number of funded positions and total award dollars.

Equally significant, 100% of DVUSD schools earned full credit for maintaining a current, site-based Emergency Operations Plan (EOP), demonstrating strong districtwide emergency preparedness. Together, these results reflect both the strength of DVUSD's grant applications and the district's sustained commitment to school safety, preparedness, and student support.

ADE School Safety Program Grant SY27

DVUSD Awarded 40 Positions for the next 1-3 years depending on allocation.

- 13 School Safety Officers
- 5 School Resource Officers
- 22 Counselors/Social Workers

25 positions are one-year awards and 15 are three-year awards.



ADE School Safety Program Grant SY27

Our SROs and SSOs have a meaningful impact on the day-to-day feel of our campuses. Beyond responding to safety concerns, they build relationships with students and staff, support prevention efforts, and serve as trusted members of the school community. They also participate in each campus's quarterly **School Safety Program Team (SSPT)**, helping review safety data, identify priority focus areas, and shape strategies to address the campus's most important safety needs.



ADE School Safety Program Grant SY27

Our grant-funded school counselors play an important role in supporting both student well-being and school safety. In addition to short-term counselling support, they work within our **MTSS-B framework**, providing Tier 1 prevention and schoolwide supports, Tier 2 small-group and individual interventions, and helping coordinate consultation, referrals, and additional supports for students with more intensive Tier 3 needs. They also collaborate with staff, families, community partners, and the School Safety Program Team to use data to identify needs and strengthen supports for students.



Safety Training & Preparedness

Over the past year, Sgt. Ken Barton has been a key partner in strengthening school safety and emergency preparedness. He has helped lead scenario-based exercises, tabletop discussions, and improvements to safety annexes, Emergency Response Plans (ERPs), and campus drills.

This year, Sgt. Barton, Phoenix SROs, and Schools Operations & Safety Coordinator Valerie Bullis also led a half-day pre-service training for our security monitors. Through realistic scenarios, staff practiced decision-making, communication, coordination, and emergency response, helping move our safety work from written plans to practiced, practical responses.







Safety Training & Preparedness

2025–2026 Accomplishments

- Began the year with Security Monitor trainings, which evolved into scenario-based trainings with security staff and school administrators
- Conducted front office staff trainings across all five regions
- Helped monitor student safety during the ICE walkouts
- Facilitated multiple tabletop exercises with District Office staff
- Participated in quarterly School Safety meetings
- Provided feedback to support the district's reunification process



2026–2027 Focus

- Conducted district wide Security Monitor training
  - Included four scenarios for school teams to work through
- Providing monthly District Secretary trainings
- Providing individualized training for school administrators and security teams
- Beginning the transition to and training on the I Love U Guys framework for Emergency Operations Plans

Summary

- Our focus is increasingly on prevention, not simply reaction and response
- Every DVUSD school earned full credit for maintaining a current site-based Emergency Operations Plan,
- Our focus is increasingly on prevention, not simply reaction and response
- We continue moving from plans to practiced response

Questions?


slidesgo

Deer Valley Unified School District

Leading the Way in Dual Language Immersion

September 8, 2026

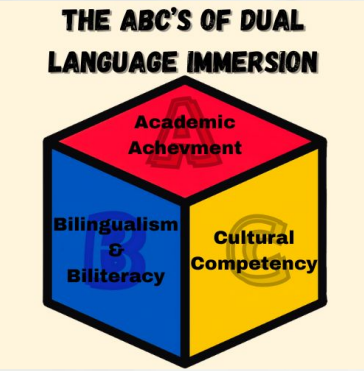
What is Dual Language Immersion?

- Academic content (science, math, social studies) in **two languages** to develop strong proficiency and literacy in both

Goals

1. Academic Achievement
2. Bilingualism & Biliteracy
3. Cultural Competency





DLI in Deer Valley: 17 years & counting!

GAVILAN PEAK SCHOOL

WE ARE DESERT SAGE! #GeckoPride

FALCONS

Mandarin Immersion Program

DVUSD World Languages

Opening a World of Opportunities through Bilingual Education

Deer Valley Unified School District

ESPAÑOL



Spanish Immersion Program

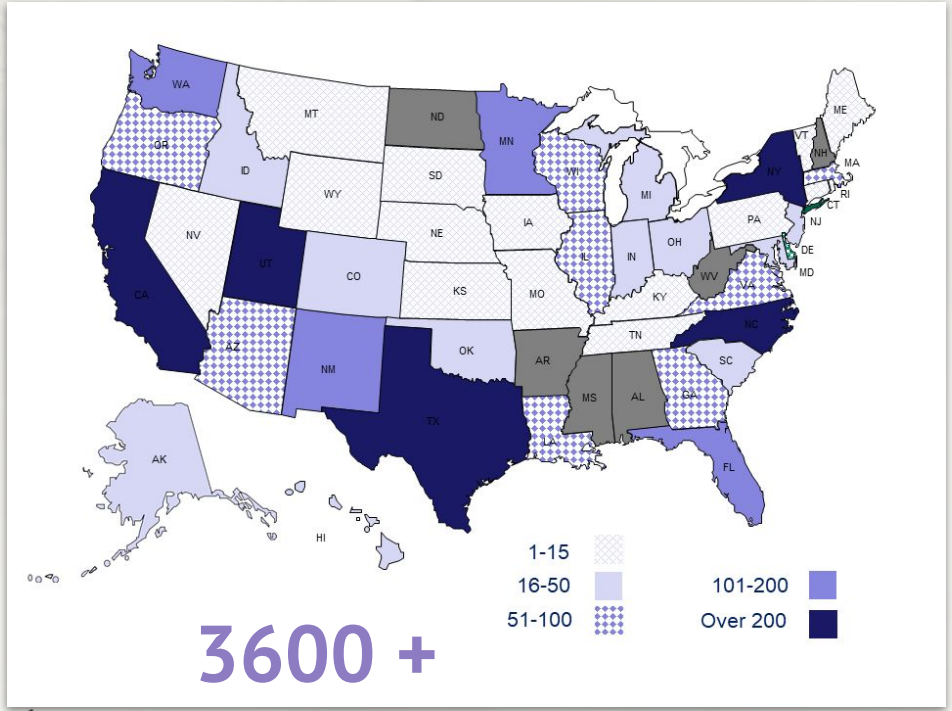
DVUSD World Languages

Opening a World of Opportunities through Bilingual Education

Deer Valley Unified School District

Up

DLI: A National Trend





The Beginning: 2009-2010

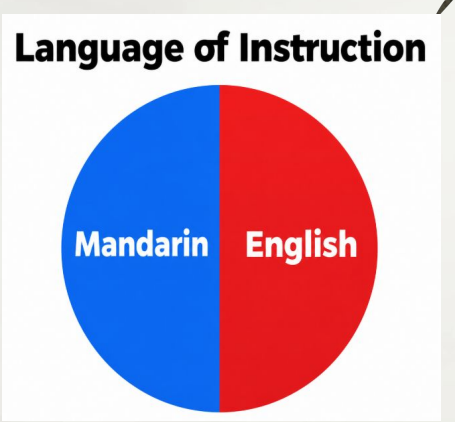




In 2010, Gavilan Peak becomes the first Mandarin DLI program in the state.

The Beginning: 2010-2011







Building a K–12 Pathway

2015
Mandarin DLI at Desert Sage

2018
Expanded to Boulder Creek HS

2020
Open Union Park as Spanish DLI

2021
Expanded to Hillcrest MS

2021
DLI Committee recommends 50/50 model for MS

2022
First Cohort Graduates from Boulder Creek HS

2023
Expanded to Sandra Day O'Connor HS

2023
TSMC Families move into DVUSD

Our DLI Programs Today:Enrollment

Mandarin DLI Enrollment	
Gavilan Peak	141
Desert Sage	171
Hillcrest	48
SD O'Connor	43
Boulder Creek	55
Total	458

Spanish DLI Enrollment	
Union Park	357

DLI Total = 815

Our DLI Programs Today

Union Park	50% Spanish	50% English
K-3	Math, Science, Spanish	ELA, Social Studies
4-6	Social Studies, Science, Spanish	ELA, Math

Union Park	30% Spanish	70% English
7	Social Studies, Spanish	ELA, Math, Science

Our DLI Programs Today

Gavilan Peak	50% Mandarin	50% English
1-5	Math, Science, Mandarin	ELA, Social Studies
6	Science, Social Studies, Mandarin	ELA, Math

Gavilan Peak	30% Mandarin	70% English
7-8	Math, Mandarin	ELA, Science, Social Studies

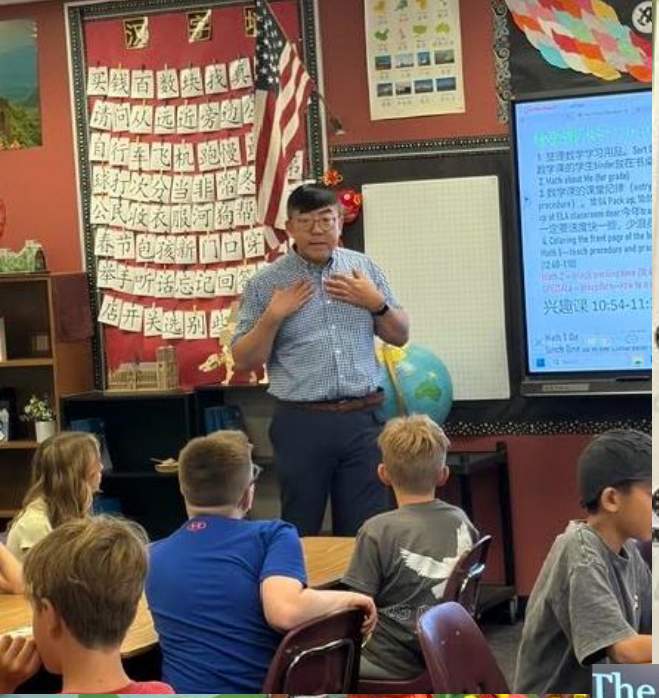
Our DLI Programs Today

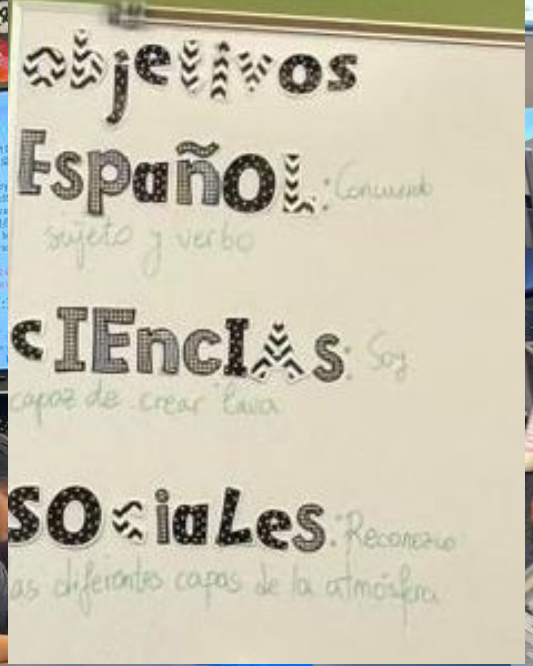
Desert Sage	50% Mandarin	50% English
K-5	Math, Science, Mandarin	ELA, Social Studies
6	Science, Social Studies, Mandarin	ELA, Math
Hillcrest MS	**50% Mandarin**	**50% English**
7-8	Social Studies, Math, Mandarin	ELA, Science

Our DLI Programs Today

Grade	Boulder Creek HS	Sandra Day O'Connor HS
9	Mandarin Immersion 5-6 H	Mandarin Immersion 5-6 H
10	AP Chinese Language & Culture	AP Chinese Language & Culture
11	CHN 201	Mandarin Capstone
12	CHN 202	

THE UNIVERSITY OF ARIZONA




Sujetos
Español
Ciencias
Sociales




Bienvenidos a
Segundo Grado




The Cowherd and the Weaver Girl
25-26 Capstone Class of Boulder Creek High



Academic Achievement

FY26 AASA ELA										
	Desert Sage (3-6)		Union Park (3-6)		Gavilan Peak (3-8)		Hillcrest MS (7-8)		DVUSD	
	DLI	Non DLI	DLI	Non DLI	DLI	Non DLI	DLI	Non DLI	DLI	Non DLI
Highly Proficient	25%	12%	28%	22%	37%	16%	27%	20%	30%	19%
Proficient	41%	39%	48%	39%	39%	38%	40%	39%	43%	39%
Partially Proficient	20%	20%	13%	18%	9%	19%	21%	21%	14%	20%
Minimally Proficient	13%	30%	11%	21%	15%	27%	13%	20%	13%	23%

FY26 AASA ELA	DLI	Non-DLI	DLI advantage
	73%	**58%**	**+15**

Academic Achievement

FY26 AASA Math										
	Desert Sage (3-6)		Union Park (3-6)		Gavilan Peak (3-8)		Hillcrest MS (7-8)		DVUSD	
	DLI	Non DLI	DLI	Non DLI	DLI	Non DLI	DLI	Non DLI	DLI	Non DLI
Highly Proficient	33%	16%	26%	24%	35%	14%	31%	26%	31%	22%
Proficient	36%	28%	43%	32%	30%	25%	25%	27%	36%	28%
Partially Proficient	24%	32%	24%	21%	25%	28%	25%	23%	25%	24%
Minimally Proficient	6%	25%	7%	23%	10%	33%	19%	24%	9%	25%

FY26 AZSci	DLI	Non-DLI	DLI advantage
	67%	**50%**	**+17**

Academic Achievement

FY26 AZSCI										
	Desert Sage (5)		Union Park (5)		Gavilan Peak (5&8)		Hillcrest MS (8)		DVUSD	
	DLI	Non DLI	DLI	Non DLI	DLI	Non DLI	DLI	Non DLI	DLI	Non DLI
Highly Proficient	15%	18%	30%	36%	32%	20%	15%	11%	26%	15%
Proficient	50%	31%	54%	29%	32%	33%	38%	35%	43%	34%
Partially Proficient	30%	40%	16%	25%	34%	30%	35%	41%	27%	38%
Minimally Proficient	5%	11%	0%	10%	2%	18%	12%	12%	3%	13%

FY26 AZSci	DLI	Non-DLI	DLI advantage
	69%	**49%**	**+20**

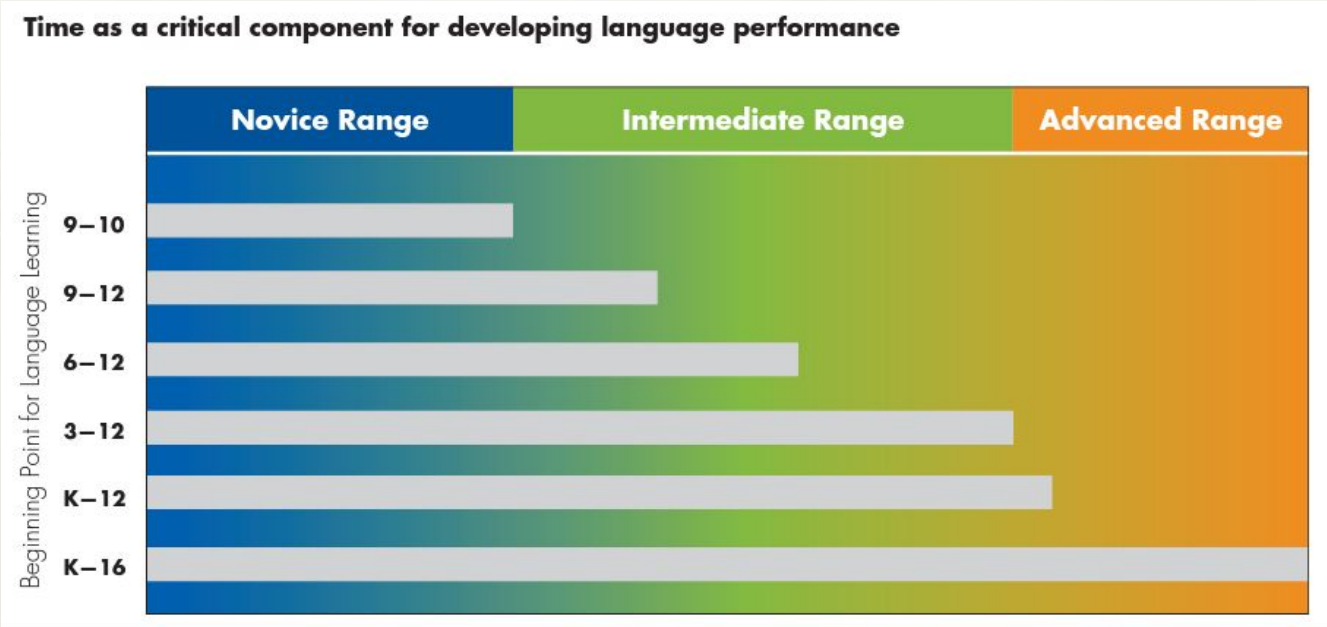
Academics & Cognitive Benefits



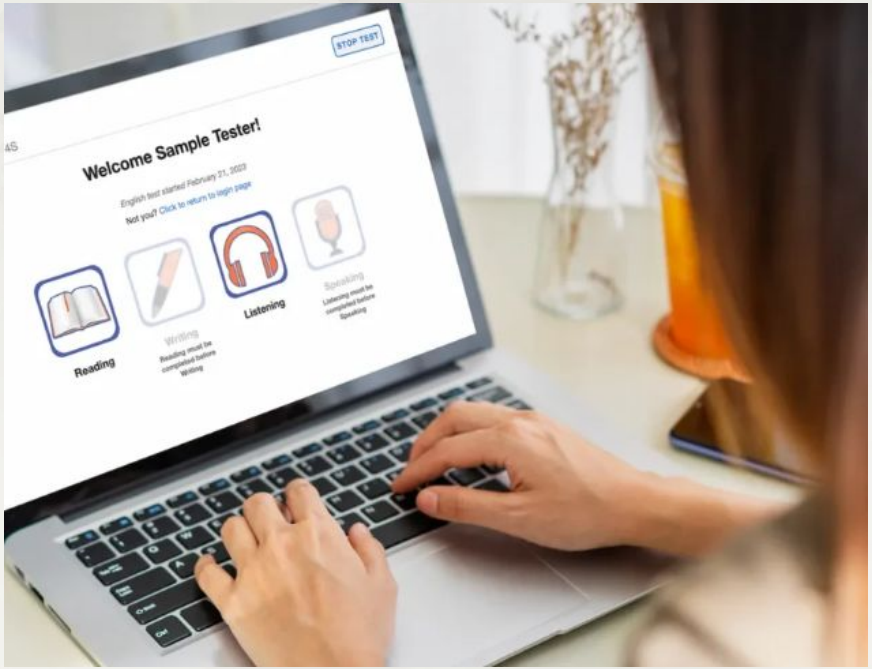
- Attention
- Memory
- Problem solving
- Critical thinking

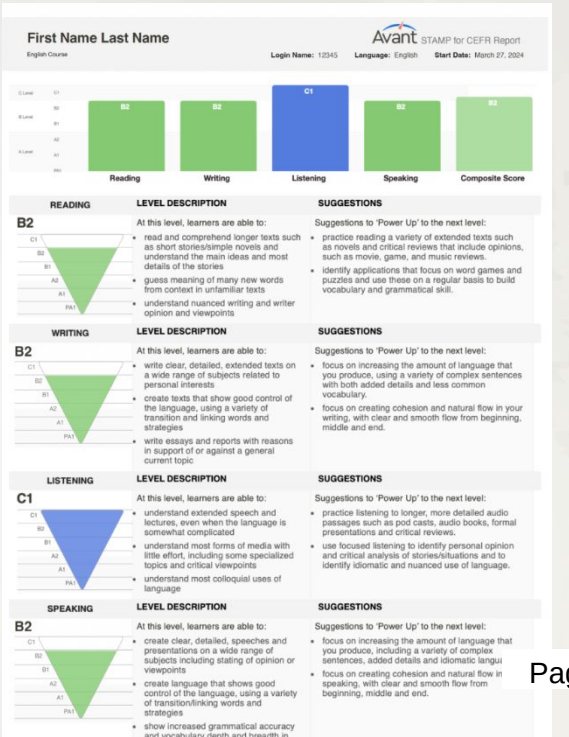
National Academies of Sciences, Engineering, and Medicine (NASEM), *Promoting the Educational Success of Children and Youth Learning English: Promising Futures* (2017).

Bilingualism & Biliteracy



Standards-based Measurement of Proficiency (STAMP)




First Name Last Name

Avant STAMP for CEFR Report

English Course

Login Name: 12345 Language: English Start Date: March 27, 2024

Reading Writing Listening Speaking Composite Score

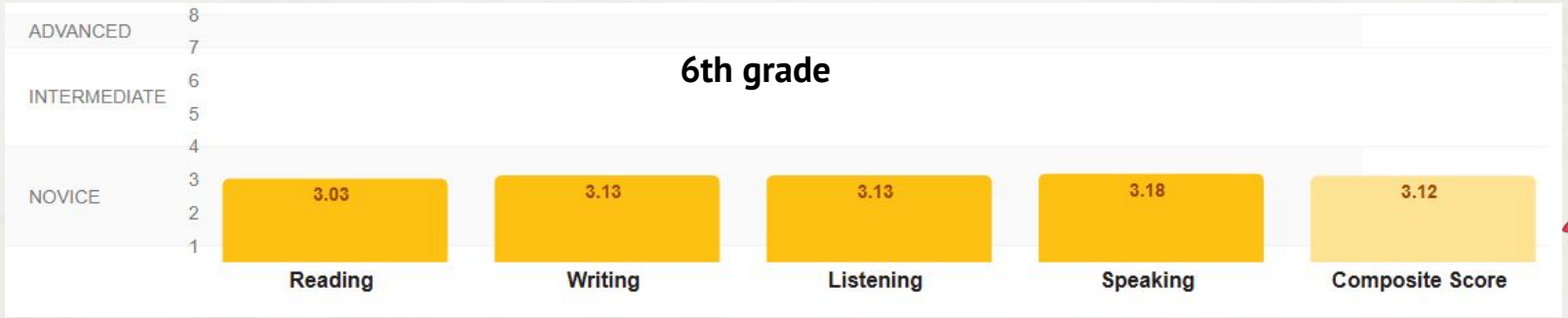
READING	LEVEL DESCRIPTION	SUGGESTIONS
B2	At this level, learners are able to: • read and comprehend longer texts such as short stories/simple novels and understand the main ideas and most details of the stories • guess meaning of many new words from context in unfamiliar texts • understand nuanced writing and writer opinion and viewpoints	Suggestions to 'Power Up' to the next level: • practice reading a variety of extended texts such as novels and critical reviews that include opinions, such as movie, game, and music reviews. • identify applications that focus on word games and puzzles and use these on a regular basis to build vocabulary and grammatical skill.

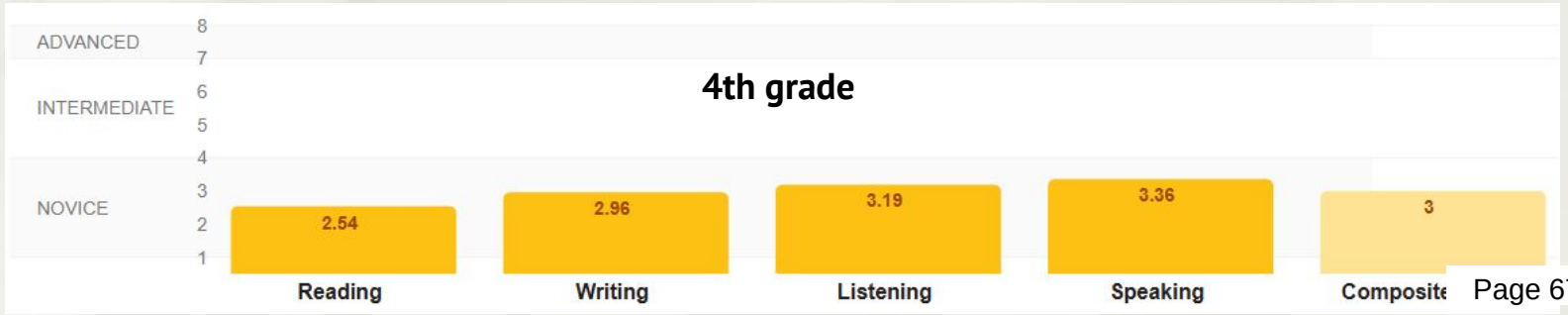
WRITING	LEVEL DESCRIPTION	SUGGESTIONS
B2	At this level, learners are able to: • write clear, detailed, extended texts on a wide range of subjects related to personal interests • create texts that show good control of the language, using a variety of transition and linking words and strategies • write essays and reports with reasons in support of or against a general current topic	Suggestions to 'Power Up' to the next level: • focus on increasing the amount of language that you produce, using a variety of complex sentences with both added details and less common vocabulary. • focus on creating cohesion and natural flow in your writing, with clear and smooth flow from beginning, middle and end.

LISTENING	LEVEL DESCRIPTION	SUGGESTIONS
C1	At this level, learners are able to: • understand extended speech and lectures, even when the language is somewhat complicated • understand most forms of media with little effort, including some specialized topics and critical viewpoints • understand most colloquial uses of language	Suggestions to 'Power Up' to the next level: • practice listening to longer, more detailed audio passages such as pod casts, audio books, formal presentations and critical reviews. • use focused listening to identify personal opinion and critical analysis of stories/situations and to identify idiomatic and nuanced use of language.

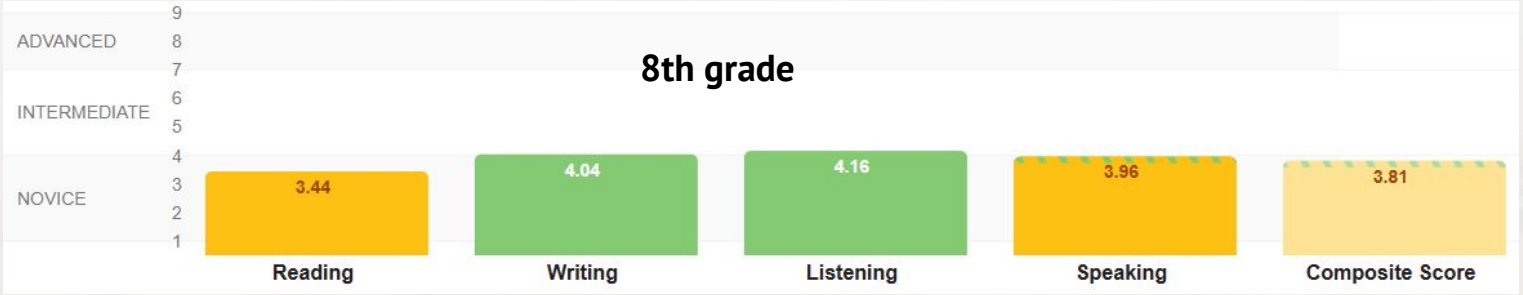
SPEAKING	LEVEL DESCRIPTION	SUGGESTIONS
B2	At this level, learners are able to: • create clear, detailed, speeches and presentations on a wide range of subjects including stating of opinion or viewpoints • create language that shows good control of the language, using a variety of transition/linking words and strategies • show increased grammatical accuracy	Suggestions to 'Power Up' to the next level: • focus on increasing the amount of language that you produce, including a variety of complex sentences, added details and idiomatic langu • focus on creating cohesion and natural flow in speaking, with clear and smooth flow from beginning, middle and end.

Desert Sage

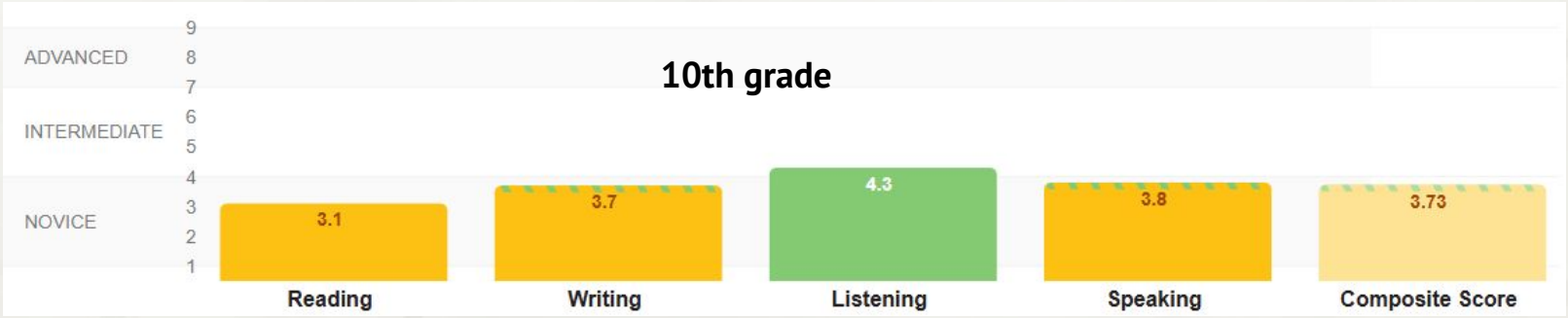

6th grade
ADVANCED
INTERMEDIATE
NOVICE
8
7
6
5
4
3
2
1
3.03
3.13
3.13
3.18
3.12
Reading
Writing
Listening
Speaking
Composite Score


4th grade
ADVANCED
INTERMEDIATE
NOVICE
8
7
6
5
4
3
2
1
2.54
2.96
3.19
3.36
3
Reading
Writing
Listening
Speaking
Composite

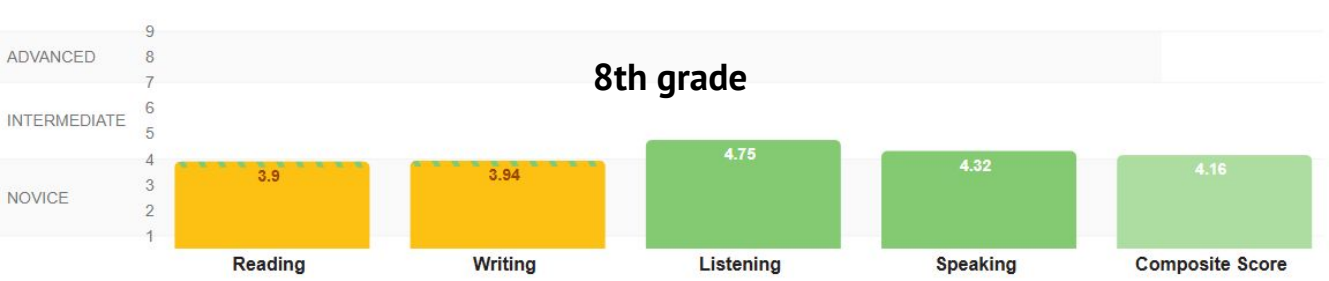
Hillcrest Middle School

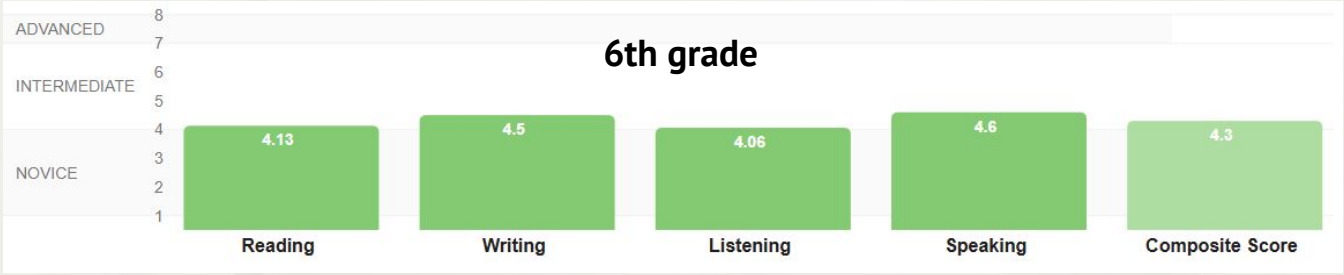


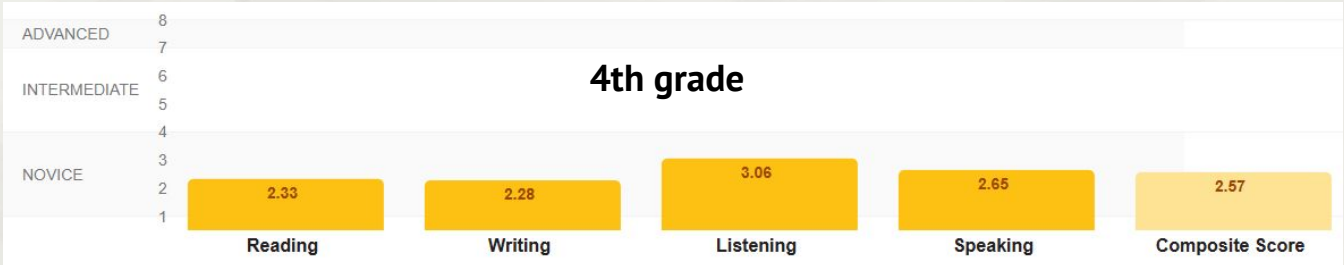
Sandra Day O'Connor High School



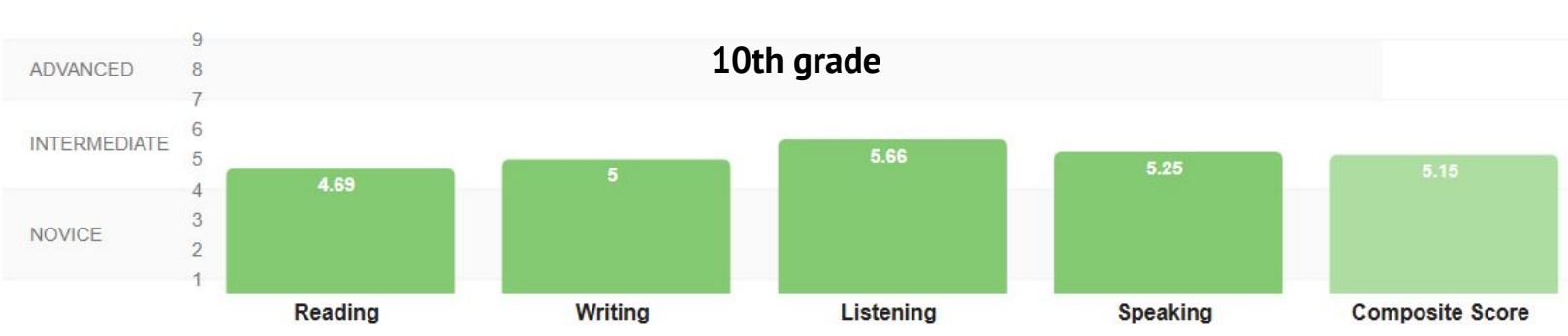
Gavilan Peak







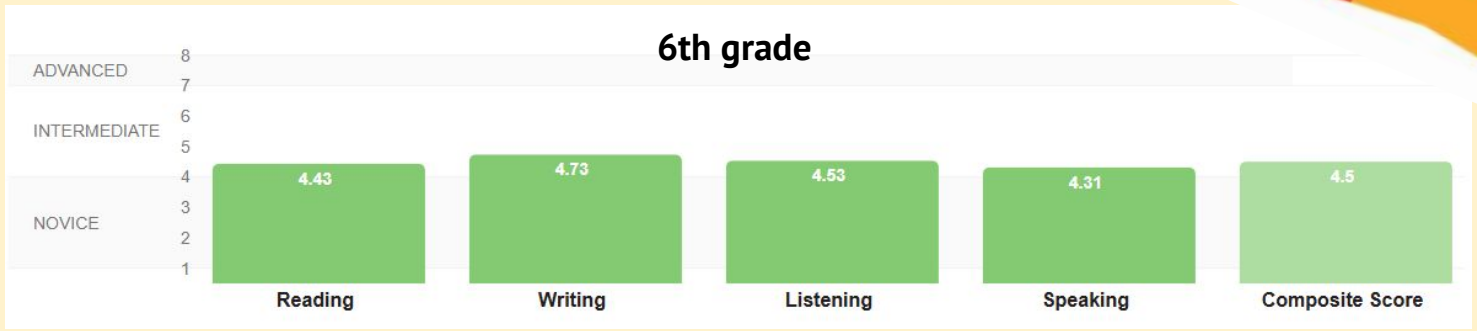
Boulder Creek High School

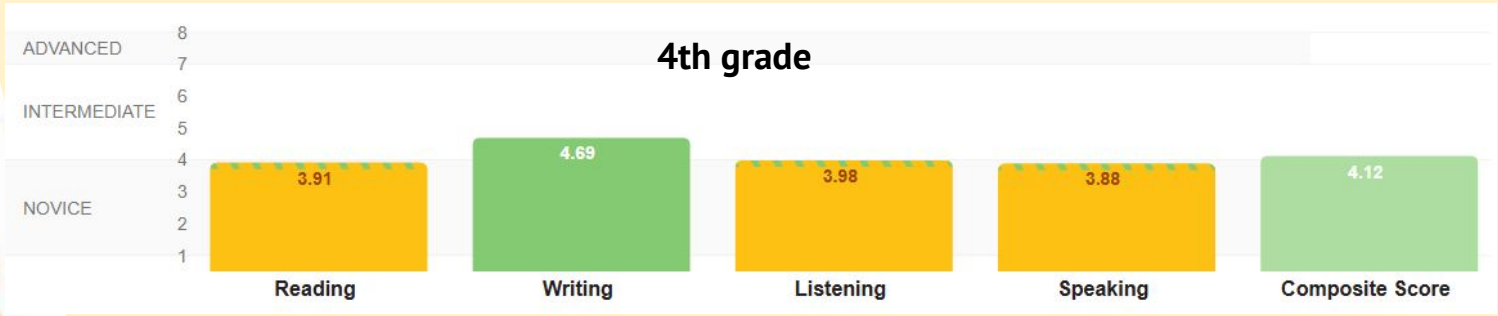


Percentage of students who met the target

	Reading	Writing	Listening	Speaking
DE 4th grade	60	72	90	76
GP 4th grade	55	49	87	49
DE 6th grade	9	46	6	43
GP 6th grade	55	93	81	92
HM 8th grade	44	70	60	64
GP 8th grade	60	80	95	93
SO 10th grade	0	20	50	30
BC 10th grade	58	77	89	77

Union Park


6th grade
ADVANCED
INTERMEDIATE
NOVICE
8
7
6
5
4
3
2
1
4.43
4.73
4.53
4.31
4.5
Reading
Writing
Listening
Speaking
Composite Score


4th grade
ADVANCED
INTERMEDIATE
NOVICE
8
7
6
5
4
3
2
1
3.91
4.69
3.98
3.88
4.12
Reading
Writing
Listening
Speaking
Composite Score

Percentage of Spanish students who met the target

	Reading	Writing	Listening	Speaking
UP - 4th grade	93	94	70	54
UP - 6th grade	76	95	42	46



Bilingualism & Biliteracy

Arizona Chinese Speech Competition

- Ryan Bogensberger, 1st Place, 2026
- Cora Curtis, 1st Place, 2026
- Genevieve Curtis, 1st Place, 2025
- Dillon Andrews, 1st Place, 2025
- Cassandra Palmer, 1st Place, 2023
- Porter Kooyman, 2nd Place, 2025
- Allison Eng., 2nd Place, 2025
- Natalia Salazar, 2nd Place, 2024
- Hannah Bennett., 3rd Place, 2025
- Evan Han, 3rd Place, 2024



Bilingualism & Biliteracy

National Chinese Speech Contest

- Genevieve Curtis, 1st Place, 2025
- Cassandra Palmer, 1st Place, 2024
- Ella S., 1st Place, 2023
- Ryan Bogensberger, 2nd Place, 2026
- Nehemiah Ford, 3rd Place, 2026
- Cassandra Palmer, 3rd Place, 2023
- Vienna Chyang, Honorable Mention, 2026
- Natalia Salazar., Honorable Mention, 2024, 2025
- Abriella S., Honorable Mention, 2025
- Julia S., Honorable Mention, 2023





Bilingualism & Biliteracy

National Chinese EXPO of Student Works

- Cassandra Palmer, Maddie M., Kaitlyn F., Top 20, 2025
- Jason D., Dallas F., Top 20, 2024
- BCHS Mandarin NHS, Top 20, 2024

Chinese Bridge, Global Chinese Proficiency Competition

- Dillon Andrews, 3rd Place, 2025



Cultural Competency



Portrait OF A DVUSD Graduate

The DVUSD Portrait of a Graduate showcases the essential skills and attitudes our students will possess in order to be ready for college, career, and community.

COMMUNITY CONTRIBUTOR
creates positive change, makes informed decisions, service-oriented, tolerant and culturally aware, financially literate

EFFECTIVE COMMUNICATOR
demonstrates interpersonal skills, holds intelligent discussions, actively listens, takes constructive feedback, knows how to handle conflict

INTELLECTUALLY CURIOUS
takes initiative, academically prepared, future-ready, lifelong learner, open-minded, hopeful

PROBLEM SOLVER
collaborates, learns from failure, critical thinker, open to multiple perspectives, flexible

SENSE OF SELF AND OTHERS
aware of self and others, manages emotion and change, advocate, caring, confident, self-reliant, respectful, mindful of digital footprint

DEER VALLEY Unified School District



Mandarin Middle School Festival – Oct. 5













Mandarin Speech Competition - Nov. 30-Dec. 2









Lunar New Year Family Night













Lunar New Year Community Fair









First Grade Naming Ceremony



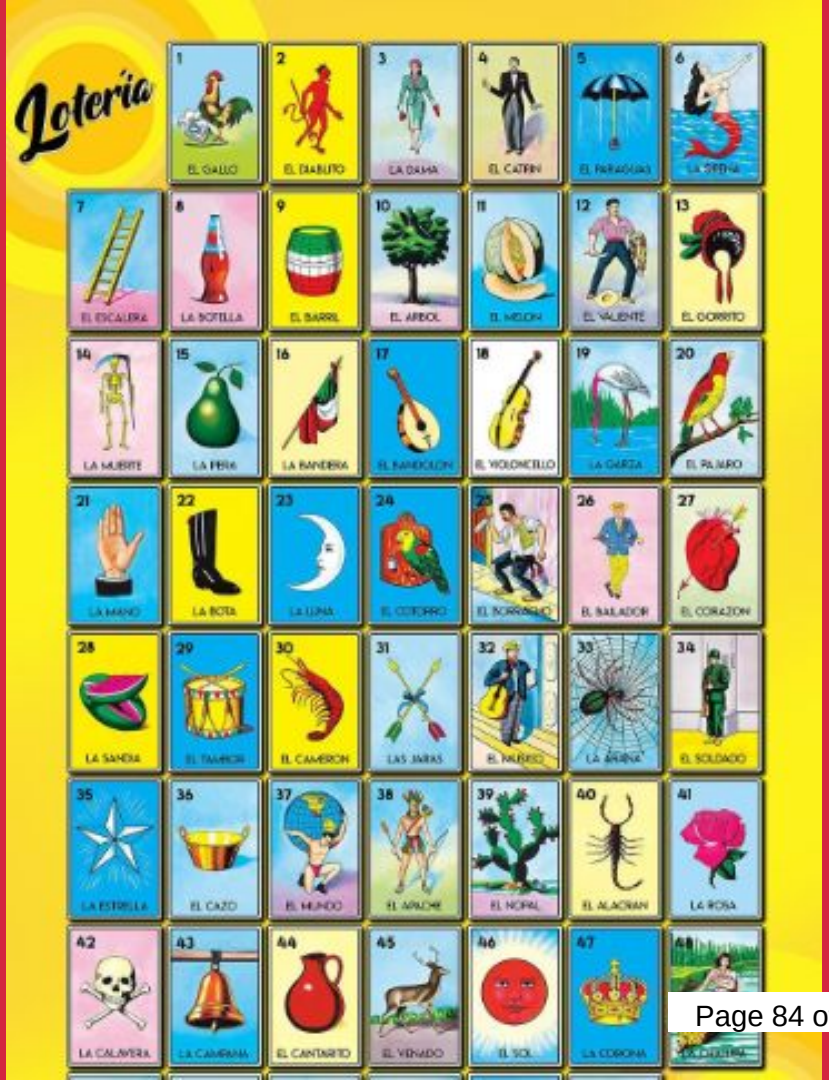






Loteria night
Sept. 25





Dia de los Muertos - Nov. 2









Fiesta de Culturas
Nov. 4











DLI Showcase - April 22









Dual Language Immersion: Looking to the Future

Kinder → Elementary → Middle School → High School → Global Graduate

Strengthen

- Strengthen & refine existing DLI programs
- Maintain fidelity to the 50/50 model

Expand

- Build strong K-12 pathways for DLI students
- Increase opportunities to use language beyond the classroom







Every DLI graduate leaves DVUSD with the ability to use another language as a tool for learning, communication, and participation in the world.

Regular Governing Board Meeting - Aug 25 2026 Minutes

Tuesday, August 25, 2026 at 7:00 PM

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

1. PRE-MEETING AWARDS & PRESENTATIONS - 6:30 P.M.
(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

B. Award: National AI Student Senate Representative

C. Award: Assistant Principal of the Year

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

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

2. OPENING ITEMS

A. Call To Order
Dr. Pack, Vice President, called the meeting to order at 7:01 p.m.

B. Roll Call
Karen Pack, Steve Bottfeld & Stephanie Simacek were present. Paul Carver and Kim Fisher were absent from this meeting.

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda

That the Governing Board adopt the agenda [31:00-31:30]
ALL DISCUSSION CAN BE VIEWED AT THE RECORDING TIMES LISTED BESIDE EACH AGENDA ITEM BELOW.
https://www.youtube.com/@dvusdboard
Moved by: Karen Pack; seconded by: Stephanie Simacek
Aye: Karen Pack, Steve Bottfeld, and Stephanie Simacek
Not Present at Vote: Paul Carver Jr and Kim Fisher

Motion Carries 3-0

Draft

3. OLD BUSINESS

A. Arizona School Board Association (ASBA) Proposed 2027 Political Agenda [31:30-37:30]

[presented by Dr. Karen Pack, Vice President]

[NOTE: The following stakeholder submitted a comment card to request to speak at this meeting during Call to the Public.]

Kerri Knudsen [note: time reduced to 1.5 minutes due to additional time requested at Call to the Public at agenda item 6.A.]

ASBA_2027 Political Agenda Report.pdf

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
Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Karen Pack, Steve Bottfeld, and Stephanie Simacek

Not Present at Vote: Paul Carver Jr and Kim Fisher

Motion Carries 3-0

4. CONSENT AGENDA - (Motion by Exception) [37:30-38:00]

That the Governing Board approve Consent Agenda items 4.A. through 4.L.
Moved by: Karen Pack; seconded by: Steve Bottfeld

Aye: Karen Pack, Steve Bottfeld, and Stephanie Simacek

Not Present at Vote: Paul Carver Jr and Kim Fisher

Motion Carries 3-0

A. Approve Governing Board Meeting Minutes

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

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

B. Approve Human Resources Changes

HR_Changes 08.25.2026.pdf

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

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

D. Governing Board Policy BJ - School Board Legislative Program

BJ _ SCHOOL BOARD LEGISLATIVE PROGRAM.pdf

E. Governing Board Policy GCS - Professional Research and Publishing

Draft

CIA_Policy GCS .pdf

F. Approve Vouchers
8-25-26 Board Work - Vouchers.pdf

G. Student Travel
8.25.26 Student Travel.pdf

H. Approve Addenda Contracts
8-25-26 Board Work - Addenda.pdf

I. Approve Donations
8-25-26 Board Work - Donations.pdf

J. Authorization to enter into additional Cooperative Contract Purchases for Fiscal Year 2026-27
8-25-26 Board Work - Additional Cooperative Contracts.pdf

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

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
8-25-26 Board Work - City of Phoenix IGA for SRO.pdf

5. ACTION

A. Approve Addenda Pre-Approvals [38:00-38:35]
8-25-26 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: Karen Pack, Steve Bottfeld, and Stephanie Simacek
Not Present at Vote: Paul Carver Jr and Kim Fisher

Motion Carries 3-0

B. Approve Employee Professional Development (Out of State) [38:35-39:15]
08.25.26_Fund List for Travel.pdf Employee Travel-08.25.26.pdf

That the Governing Board approve all employee out-of-state travel for professional development per Governing Board Policy GCCE
Moved by: Karen Pack; seconded by: Steve Bottfeld
Aye: Karen Pack, Steve Bottfeld, and Stephanie Simacek
Not Present at Vote: Paul Carver Jr and Kim Fisher

Motion Carries 3-0

Draft

C. Proclamation - Attendance Awareness Month September 2026 [39:15-43:15]
[presented by Dr. Gary Zehrbach, Deputy Superintendent - Administrative Leadership & Services]

National Attendance Month Sept 2026-27 Proclamation.pdf

That the Governing Board approve September 2026 to be recognized as Attendance Awareness Month
Moved by: Karen Pack; seconded by: Stephanie Simacek
Aye: Karen Pack, Steve Bottfeld, and Stephanie Simacek
Not Present at Vote: Paul Carver Jr and Kim Fisher

Motion Carries 3-0

6. CALL TO THE PUBLIC [43:15-55:25]

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

Gary Horowitz - Antisemitic Comment by Board Member

Andrea Cohen - Respectful Speech

Georgina Bingamin - Student Safety & District Admin Transparency

Kerri Knudsen - Vista Peak School / Special Needs Student Placement [note: time reduced to 1.5 minutes due to additional time provided for this speaker earlier at agenda item 3.A.]

7. REPORTS

A. Governing Board
Stephanie Simacek [55:25-59:50]

Steve Bottfeld [59:50-1:04:15]

Karen Pack [1:04:15-1:07:50]

B. Superintendent
Curtis Finch, PhD [1:07:50-1:12:55]

8. FUTURE MEETING DATES

Future meetings of the Governing Board have been posted.

ADOPTED 2026-27 Gov. Bd. Dates.pdf

9. ADJOURNMENT

That the Governing Board adjourn the meeting at 7:44 p.m.
Moved by: Steve Bottfeld; seconded by: Stephanie Simacek
Aye: Karen Pack, Steve Bottfeld, and Stephanie Simacek
Not Present at Vote: Paul Carver Jr and Kim Fisher

Motion Carries 3-0

Draft

Vice President

Draft

School	Date(s) of Travel	Name of Event	Location	Fiscal Impact at no Cost to District	Description	Rationale
BCHS	11/18-11/20/26	Leadership in Action Training	Anaheim, CA	$ 23,548.80	BCHS Student Government	For student government students to learn new and beneficial skills for communication, collaboration and culture.
MRHS	9/18-9/20/26	Woodbridge Cross Country Classic	Irvine, CA	$ 11,000.00	MRHS Cross Country Team	To expose our athletes to high stakes competition and the meet/race management skills to best prepare them for the Arizona State meet.
SDOHS	11/4-11/7/26	FCCLA Leadership Trip	Anaheim, CA	$ 30,296.64	SDOHS CTE	To gain real world leadership skills and see career opportunities in the future
BCHS	11/4-11/7/26	FCCLA Leadership Trip	Anaheim, CA	$ 30,296.64	BCHS CTE	To gain real world leadership skills and see career opportunities in the future
Paseo Hills	5/17-5/19/27	Disney's Imagination Campus	Anaheim, CA	$ 52,000.00	Paseo Hills 8th Grade	All student will participate in activities involving real world applications of science, engineering and tech
Gavilan Peak	4/26-4/28/27	Camp Way	Prescott, AZ	$ 9,572.50	Gavilan Peak 6th Grade	All students will participate in activities and challenges designed to encourage higher level thinking.
MRHS	2/25-2/27/27	DECA CTE	Phoenix, AZ	$ 65,175.00	MRHS DECA CTE	Provides students an authentic opportunity to demonstrate classroom learning through DECA competitive events while developing leadership, communication, problem-solving and career-related skills.
DVHS	4/15-4/17/27	Forum Music Festival	Fullerton, CA	$ 25,977.00	DVHS Choir	Students will gain confidence by using music skills that have been taught throughout the school year.

DEER VALLEY UNIFIED SCHOOL DISTRICT
VOUCHER SUMMARY SHEET
BOARD DATE 9/8/26

FISCAL YEAR 2026-27 PAYROLL VOUCHER #4		FISCAL YEAR 2025-26 EXPENSE VOUCHERS	
Fund #		**Voucher #**	
001	$8,544,698.11	1591	$122,981.24
011	888,826.33	1592	28,648.26
020	31,844.45	1593	414,294.47
021	14,109.31	1594	66,506.59
071	14,961.00	1595	86,221.59
110	148,021.11	1596	270,110.17
142	26,096.16	1597	70,237.64
160	4,406.90	1598	75,164.74
190	7,188.72	1599	32,361.03
221	189,280.11	1601	5,107.11
222	5,687.20	1603	32,477.43
261	17,011.37	1604	20,197.61
290	2,216.38	1605	9,475,500.00
291	259.72	1606	10,258.57
312	8,797.82	1607	7,876.02
320	54,820.89	1608	220.26
322	40,847.13	1609	90,409.89
325	47,818.90	1610	40,103.15
361	4,072.33	1611	59,127.64
401	6,666.46	1612	102,238.90
456	1,201.56	1613	80,639.15
457	13,370.47	1614	289,880.67
467	4,301.60		
470	41,988.26		
510	311,179.05		
515	19,432.25		
520	225,137.36		
525	6,343.67		
526	3,897.51		
527	7,494.91		
530	759.72		
535	113.96		
570	15,741.35		
596	29,688.95		
630	88.45		
850	1,504.91		
950	20,382.17		
	$10,760,256.55		**$11,380,562.13**

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1591 **Voucher Date:** 06/23/2026 Prepared By:

Printed: 06/23/2026 06:29:31 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 $122,981.24 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$122,981.24
		$122,981.24

Created By: eholguin **Posted By:** eholguin **Date:** 06/23/2026 06:28:25 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1592 **Voucher Date:** 06/23/2026 Prepared By: GMeyer

Printed: 06/24/2026 07:08:38 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $28,648.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
951	OPEB FUND	$28,648.26
		$28,648.26

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/23/2026 10:50:11 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1593 **Voucher Date:** 06/23/2026 Prepared By: G Meyer

Printed: 06/24/2026 07:09:10 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 $414,294.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$161,568.94
221	TITLE VI-B	$399.00
320	HEADSTART-(HS)	$3,479.20
322	EARLY HEADSTART PROGRAM (ES)	$3,479.20
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$1,639.30
520	COMMUNITY SCHOOL	$1,234.80
526	AUXILIARY OPERATIONS	$575.81
596	WESTMEC	$14,272.72
610	CAPITAL OUTLAY	$6,426.98
630	BOND BUILDING (2019)	$213,396.89
665	ENERGY AND WATER SAVINGS	$7,164.75
950	PRINT SHOP	$656.88
		$414,294.47

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/23/2026 10:50:34 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1594 **Voucher Date:** 06/23/2026 Prepared By: Nawal Farhat

Printed: 06/24/2026 08:57:19 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $66,506.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$57,455.81
525	TAX CREDIT	$729.34
526	AUXILIARY OPERATIONS	$1,624.69
530	GIFTS & DONATIONS	$120.12
596	WESTMEC	$390.04
610	CAPITAL OUTLAY	$316.17
850	STUDENT ACTIVITIES	$5,870.42
		$66,506.59

Created By: nfarhat **Posted By:** nfarhat **Date:** 06/23/2026 10:50:47 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1595 **Voucher Date:** 06/23/2026 Prepared By: Carolyn Hembree

Printed: 06/24/2026 06:44:55 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $86,221.59 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$9,262.50
320	HEADSTART-(HS)	$35,790.17
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$1,999.89
515	CIVIC CENTER (USE OF FACILITIES)	$1,815.15
520	COMMUNITY SCHOOL	$994.86
526	AUXILIARY OPERATIONS	$10,563.83
527	ATHLETICS	$186.75
596	WESTMEC	$24,018.37
610	CAPITAL OUTLAY	$1,590.07
		$86,221.59

Created By: clhembree **Posted By:** clhembree **Date:** 06/23/2026 10:51:10 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1596 **Voucher Date:** 06/23/2026 Prepared By: Stephanie Todd

Printed: 06/24/2026 08:05:06 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $270,110.17 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$212,827.01
221	TITLE VI-B	$695.42
222	PRESCHOOL	$451.02
320	HEADSTART-(HS)	$902.05
322	EARLY HEADSTART PROGRAM (ES)	$451.02
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$250.00
510	FOOD SERVICES	$1,592.64
520	COMMUNITY SCHOOL	$4,816.83
525	TAX CREDIT	$708.06
526	AUXILIARY OPERATIONS	$5,338.82
527	ATHLETICS	$6,561.68
530	GIFTS & DONATIONS	$2,316.48
596	WESTMEC	$2,305.17
610	CAPITAL OUTLAY	$14,728.35
630	BOND BUILDING (2019)	$10,549.12
850	STUDENT ACTIVITIES	$3,696.32
950	PRINT SHOP	$1,920.18
		$270,110.17

Created By: sltodd **Posted By:** sltodd **Date:** 06/23/2026 10:50:50 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1597 **Voucher Date:** 06/23/2026 Prepared By: Breanna Beard

Printed: 06/24/2026 06:13:55 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $70,237.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$28,478.79
221	TITLE VI-B	$32,236.40
515	CIVIC CENTER (USE OF FACILITIES)	$3,218.26
526	AUXILIARY OPERATIONS	$4,047.52
630	BOND BUILDING (2019)	$2,256.67
		$70,237.64

Created By: babeard **Posted By:** babeard **Date:** 06/23/2026 10:51:22 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1598 **Voucher Date:** 06/23/2026 Prepared By:

Printed: 06/24/2026 08:58:18 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $75,146.74 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$56,490.31
322	EARLY HEADSTART PROGRAM (ES)	$1,870.44
520	COMMUNITY SCHOOL	$639.09
526	AUXILIARY OPERATIONS	$7,869.00
630	BOND BUILDING (2019)	$6,163.72
850	STUDENT ACTIVITIES	$462.82
950	PRINT SHOP	$1,651.36
		$75,146.74

Created By: ammcardle **Posted By:** ammcardle **Date:** 06/23/2026 10:46:05 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1599 **Voucher Date:** 06/24/2026 Prepared By: D Ferguson

Printed: 07/20/2026 03:33:41 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $32,361.03 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$2,044.22
515	CIVIC CENTER (USE OF FACILITIES)	$58.45
520	COMMUNITY SCHOOL	$5,254.67
525	TAX CREDIT	$1,245.86
526	AUXILIARY OPERATIONS	$1,912.22
527	ATHLETICS	$1,157.53
530	GIFTS & DONATIONS	$1,884.63
850	STUDENT ACTIVITIES	$18,803.45
		$32,361.03

Created By: drferguson **Posted By:** drferguson **Date:** 06/24/2026 17:54:04 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1601 **Voucher Date:** 06/24/2026 Prepared By: DFerguson

Printed: 07/20/2026 03:33:29 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $5,107.11 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$841.49
515	CIVIC CENTER (USE OF FACILITIES)	$10.75
520	COMMUNITY SCHOOL	$2,688.89
525	TAX CREDIT	$87.23
526	AUXILIARY OPERATIONS	$73.74
527	ATHLETICS	$124.27
530	GIFTS & DONATIONS	$479.14
610	CAPITAL OUTLAY	$435.30
850	STUDENT ACTIVITIES	$366.30
		$5,107.11

Created By: drferguson **Posted By:** drferguson **Date:** 06/24/2026 17:55:36 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1603 **Voucher Date:** 06/24/2026 Prepared By: D Ferguson

Printed: 07/20/2026 03:33:12 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $32,477.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$475.86
515	CIVIC CENTER (USE OF FACILITIES)	$408.17
520	COMMUNITY SCHOOL	$1,303.25
525	TAX CREDIT	$1,500.98
526	AUXILIARY OPERATIONS	$8,405.29
527	ATHLETICS	$1,700.84
530	GIFTS & DONATIONS	$621.98
535	CTE PROJECTS	$408.30
850	STUDENT ACTIVITIES	$17,652.76
		$32,477.43

Created By: drferguson **Posted By:** drferguson **Date:** 06/24/2026 17:56:51 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1604 **Voucher Date:** 06/24/2026 Prepared By: DFerguson

Printed: 07/20/2026 03:33:02 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $20,197.61 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$640.61
515	CIVIC CENTER (USE OF FACILITIES)	$3,124.37
520	COMMUNITY SCHOOL	$65.45
525	TAX CREDIT	$1,068.56
526	AUXILIARY OPERATIONS	$8,781.73
527	ATHLETICS	$479.46
530	GIFTS & DONATIONS	$720.74
850	STUDENT ACTIVITIES	$5,316.69
		$20,197.61

Created By: drferguson **Posted By:** drferguson **Date:** 06/24/2026 17:57:29 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1605 **Voucher Date:** 06/29/2026 Prepared By: Nawal Farhat

Printed: 06/30/2026 07:37:19 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $9,475,500.00 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 9/8/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$9,475,500.00
		$9,475,500.00

Created By: nfarhat **Posted By:** nfarhat **Date:** 06/29/2026 12:12:52 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1606 **Voucher Date:** 06/30/2026 Prepared By: _____

Printed: 06/30/2026 07:25:51 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $10,258.57 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$10,258.57
		$10,258.57

Created By: eholguin **Posted By:** eholguin **Date:** 06/30/2026 07:25:23 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1607 **Voucher Date:** 06/30/2026 Prepared By: Gina Meyer

Printed: 07/01/2026 08:05:59 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $7,876.02 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
951	OPEB FUND	$7,876.02
		$7,876.02

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/30/2026 10:07:08 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1608 **Voucher Date:** 06/30/2026 Prepared By: Nanci Farhat

Printed: 07/01/2026 07:35:29 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $220.26 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
110	TITLE I	$220.26
		$220.26

Created By: nfarhat **Posted By:** nfarhat **Date:** 06/30/2026 10:28:08 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1609 **Voucher Date:** 06/30/2026 Prepared By: Nawal Farhat

Printed: 07/01/2026 07:41:09 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 $90,409.89 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$84,481.27
110	TITLE I	$878.18
325	TRANSITION SCHOOL TO WORK (TSW)	$227.34
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$37.89
510	FOOD SERVICES	$303.12
515	CIVIC CENTER (USE OF FACILITIES)	$451.53
520	COMMUNITY SCHOOL	$1,063.04
526	AUXILIARY OPERATIONS	$1,684.48
527	ATHLETICS	$40.01
596	WESTMEC	$1,243.03
		$90,409.89

Created By: nfarhat **Posted By:** nfarhat **Date:** 06/30/2026 10:34:42 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1610 **Voucher Date:** 06/30/2026 Prepared By:

Printed: 07/01/2026 07:46:07 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 $40,103.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$22,100.12
320	HEADSTART-(HS)	$15,272.14
520	COMMUNITY SCHOOL	$1,368.89
526	AUXILIARY OPERATIONS	$272.00
527	ATHLETICS	$990.00
630	BOND BUILDING (2019)	$100.00
		$40,103.15

Created By: ammcardle **Posted By:** ammcardle **Date:** 06/30/2026 10:30:41 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1611 **Voucher Date:** 06/30/2026 Prepared By: Carolyn Hembree

Printed: 07/01/2026 07:33:15 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $59,127.64 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$18,706.12
221	TITLE VI-B	$229.95
261	CARL PERKINS 23/24	$422.40
291	DIRECT SERVICE CLAIMING (DSC)	$7,645.75
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$323.14
515	CIVIC CENTER (USE OF FACILITIES)	$77.23
520	COMMUNITY SCHOOL	$22,683.33
525	TAX CREDIT	$337.08
530	GIFTS & DONATIONS	$2,000.00
610	CAPITAL OUTLAY	$2,558.12
630	BOND BUILDING (2019)	$4,144.52
		$59,127.64

Created By: clhembree **Posted By:** clhembree **Date:** 06/30/2026 10:28:51 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1612 **Voucher Date:** 06/30/2026 Prepared By: Breanna Beard

Printed: 06/30/2026 04:17:24 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $102,238.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$12,636.80
221	TITLE VI-B	$5,106.33
320	HEADSTART-(HS)	$10,907.80
515	CIVIC CENTER (USE OF FACILITIES)	$157.43
520	COMMUNITY SCHOOL	$10,703.20
525	TAX CREDIT	$1,006.00
527	ATHLETICS	$13,374.72
630	BOND BUILDING (2019)	$40,372.11
850	STUDENT ACTIVITIES	$7,974.51
		$102,238.90

Created By: babeard **Posted By:** babeard **Date:** 06/30/2026 10:32:22 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1613 **Voucher Date:** 06/30/2026 Prepared By: Gmeyer

Printed: 07/01/2026 07:50:51 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $80,639.15 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$13,698.08
221	TITLE VI-B	$307.85
515	CIVIC CENTER (USE OF FACILITIES)	$221.77
520	COMMUNITY SCHOOL	$97.60
527	ATHLETICS	$403.85
530	GIFTS & DONATIONS	$25,910.00
630	BOND BUILDING (2019)	$40,000.00
		$80,639.15

Created By: gmeyer **Posted By:** gmeyer **Date:** 06/30/2026 10:14:57 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1614 **Voucher Date:** 06/30/2026 Prepared By: Stephanie Todd

Printed: 07/01/2026 06:42:04 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $289,880.67 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 9/8/2026 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	$81,856.34
515	CIVIC CENTER (USE OF FACILITIES)	$1,053.97
520	COMMUNITY SCHOOL	$9,584.97
525	TAX CREDIT	$4,118.57
526	AUXILIARY OPERATIONS	$100,941.61
527	ATHLETICS	$9,241.40
596	WESTMEC	$36,462.11
610	CAPITAL OUTLAY	$7,147.03
630	BOND BUILDING (2019)	$9,621.64
691	BUILDING RENEWAL GRANT	$20,048.99
850	STUDENT ACTIVITIES	$9,804.04
		$289,880.67

Created By: sltodd **Posted By:** sltodd **Date:** 06/30/2026 10:42:52 Page: 1

Board Date	Board Action	Position Category	Name	DAC	FTE	Position Status	Description	Effective
NEW HIRES - CERTIFIED								
09/08/2026	New Hire	CERTIFIED	DOUGLASS, TRACEY SUE	DESERT SAGE	1.0000	Open	TEACHER PHYSICAL ED	08/26/2026
09/08/2026	New Hire	CERTIFIED	REA, JULIE	DEER VALLEY HS	1.0000	Open	TEACHER SPECIAL ED	09/02/2026
NEW HIRES - EXEMPT								
09/08/2026	New Hire	EXEMPT	HERZOG, SAMANTHA MARIE	FOOD SERVICES	1.0000	Open	COORD FOOD NUTRITION	09/09/2026
NEW HIRES - CLASSIFIED								
09/08/2026	New Hire	CLASSIFIED	ALTIVEROS, ISABELL C	SONORAN FOOTHILLS	0.6250	Open	FOOD & NUTR WORKER III	08/26/2026
09/08/2026	New Hire	CLASSIFIED	ANDERSON, TATUM LEIGH	GREENBRIER	0.8438	Open	PARAPRO SPED HQ	09/17/2026
09/08/2026	New Hire	CLASSIFIED	BAKER, JORDAN	TRANSPORTATION	1.0000	Open	TRANS MECHANIC MNT VII	09/10/2026
09/08/2026	New Hire	CLASSIFIED	BAKER, KYLE	HEADSTART OFFICE	1.0000	Open	ACCT CLERK IV EC	08/24/2026
09/08/2026	New Hire	CLASSIFIED	BRAGGS, AMELIA R	DEER VALLEY MS	0.8438	Open	PARAPRO SPED HQ	09/02/2026
09/08/2026	New Hire	CLASSIFIED	CARO, MELODIE LOMELI	COPPER CREEK	0.2500	Open	FOOD & NUTR WORKER II	08/26/2026
09/08/2026	New Hire	CLASSIFIED	CHENG, CHIAO LING	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	INST ASST ELEM EL	08/26/2026
09/08/2026	New Hire	CLASSIFIED	CINOTTI, KENDRA	VISTA PEAK	0.8750	Open	BEHAVIORAL TECHNICIAN	08/26/2026
09/08/2026	New Hire	CLASSIFIED	DUNN, KENEDEE ERIN	ARROWHEAD	0.8125	Open	PARAPRO SPED PREK	09/02/2026
09/08/2026	New Hire	CLASSIFIED	FLOREZ, SHANNYN EVERETT	BOULDER CREEK HS	1.0000	Open	CLERK I HS RECEPTIONIST	09/16/2026
09/08/2026	New Hire	CLASSIFIED	JOHNSON, CHERYL LYNN	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	INST ASST ELEM EL	09/09/2026
09/08/2026	New Hire	CLASSIFIED	KIRKPATRICK, CHUCK MONROE	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	08/26/2026
09/08/2026	New Hire	CLASSIFIED	MAROKEEL, STEPHANIE BAHENA	ARROWHEAD	0.8438	Open	PARAPRO SPED HQ	08/20/2026
09/08/2026	New Hire	CLASSIFIED	MARTIN, KALINN	VILLAGE MEADOWS	0.3750	Open	FOOD & NUTR WORKER II	08/26/2026
09/08/2026	New Hire	CLASSIFIED	MEACHAM, KAITLYN MARIE	COPPER CREEK	0.2500	Open	MONITOR	08/26/2026
09/08/2026	New Hire	CLASSIFIED	PETERSEN, REBECCA	COMMUNITY EDUCATION	0.2500	Open	COMM ED INST ASST BA	08/26/2026
09/08/2026	New Hire	CLASSIFIED	SALVA, JESSICA	HEADSTART OFFICE	0.6250	Open	HEAD START INST ASST	09/02/2026
09/08/2026	New Hire	CLASSIFIED	SANKOUR, NAHLA	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Open	INST ASST ELEM EL	08/26/2026
09/08/2026	New Hire	CLASSIFIED	SMITH, GRACE SOPHIE	COMMUNITY EDUCATION	0.3750	Open	COMM ED INST ASST BA	08/19/2026
09/08/2026	New Hire	CLASSIFIED	TEEL, CATHLEEN LYNN	DESERT MOUNTAIN	0.8438	Open	PARAPRO SPED	08/26/2026
09/08/2026	New Hire	CLASSIFIED	WILLIAMS, ADELL	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	09/02/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CERTIFIED								
09/08/2026	Resignation/Termination	CERTIFIED	HUMMELL, LAURA S	ANTHEM	1.0000	Closed	TEACHER KINDERGARTEN	09/04/2026
09/08/2026	Resignation/Termination	CERTIFIED	RAYMOND, PAIGE ELIZABETH	DESERT SAGE	1.0000	Closed	GUEST INSTRUCTOR	08/21/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CLASSIFIED								
09/08/2026	Resignation/Termination	CLASSIFIED	ACEVES, FELIPE	DESERT SKY	1.0000	Closed	CUSTODIAN II DAY-NT	09/04/2026
09/08/2026	Resignation/Termination	CLASSIFIED	BLAIR, GREYSON	BOULDER CREEK HS	1.0000	Closed	MNT IV HS NIGHT SUPVSR	09/04/2026
09/08/2026	Resignation/Termination	CLASSIFIED	BLAIR, TRAHSEAN	TRANSPORTATION	0.8125	Closed	TRANS BUS DRIVER	08/28/2026
09/08/2026	Resignation/Termination	CLASSIFIED	CONN, JAMES PHILLIP DONALD	SONORAN FOOTHILLS	1.0000	Closed	CUSTODIAN II DAY-NT	08/14/2026
09/08/2026	Resignation/Termination	CLASSIFIED	FLORES, MINERVA B	HEADSTART OFFICE	1.0000	Closed	HEAD START INSTRUCTOR EC	09/09/2026
09/08/2026	Resignation/Termination	CLASSIFIED	GLECKLER GARCIA, KASSIE	PURCHASING	1.0000	Closed	BUYER	09/02/2026
09/08/2026	Resignation/Termination	CLASSIFIED	GUILLEN, ANTOINETTE CELIA	CAREER AND TECHNICAL EDUCATION (CTE)	1.0000	Closed	SECRETARY V ONLINE & CTE	09/04/2026
09/08/2026	Resignation/Termination	CLASSIFIED	HILL, DONNA JOAN	DESERT MOUNTAIN	0.2500	Closed	MONITOR	08/07/2026
09/08/2026	Resignation/Termination	CLASSIFIED	INSERRA, BRANDIE M	TERRAMAR	0.8438	Closed	BEHAVIORAL TECHNICIAN	08/17/2026
09/08/2026	Resignation/Termination	CLASSIFIED	LACHENAUER, DAVID W	INFORMATION SERV TECH	1.0000	Closed	CAMPUS NETWORK TECH	09/30/2026
09/08/2026	Resignation/Termination	CLASSIFIED	MATHEWS, RICHARD JOHN	PENDING	1.0000	Closed	MNT IV PLANT FOREMAN	08/07/2026
09/08/2026	Resignation/Termination	CLASSIFIED	NYDAM, KATHLEEN DIANE	FOOD SERVICES	0.7500	Closed	FOOD & NUTR WORKER V	09/01/2026
09/08/2026	Resignation/Termination	CLASSIFIED	OROZCO, LORENA IVONNE	HEADSTART OFFICE	1.0000	Closed	HEAD START INSTRUCTOR EC	09/09/2026
09/08/2026	Resignation/Termination	CLASSIFIED	PEREZ, AIYANA ALAINE	VILLAGE MEADOWS	0.8438	Closed	PARAPRO SPED HQ	09/04/2026
09/08/2026	Resignation/Termination	CLASSIFIED	PERKINS, ANNIE B	CURRICULUM INSTRUCTION AND ASSESSMENT	0.4375	Closed	INST ASST ELEM EL	08/28/2026
09/08/2026	Resignation/Termination	CLASSIFIED	PRICE, CASSONDRA	VISTA PEAK	0.8750	Closed	BEHAVIORAL TECHNICIAN	08/12/2026
09/08/2026	Resignation/Termination	CLASSIFIED	PULLIN, MICHELLE ATHENA	MOUNTAIN RIDGE HS	0.3750	Closed	FOOD & NUTR WORKER II	08/25/2026
09/08/2026	Resignation/Termination	CLASSIFIED	REICKS, LEVI JAKOB	BARRY GOLDWATER HS	0.8750	Closed	PARAPRO CTE HQ	08/28/2026
09/08/2026	Resignation/Termination	CLASSIFIED	RODRIGUEZ, SERGIO	TRANSPORTATION	0.8438	Closed	TRANS BUS DRIVER	08/13/2026
09/08/2026	Resignation/Termination	CLASSIFIED	THEUERL, DEBORAH L	VISTA PEAK	0.8438	Closed	PARAPRO SPED	08/17/2026
TRANSFER-CHANGE IN CATEGORY-CERTIFIED								
09/08/2026	Transfer - Change in Category	CERTIFIED	ENCARNACION, KASSANDRA S	PASEO HILLS	1.0000	Open	GUEST INSTRUCTOR	08/31/2026
09/08/2026	Transfer - Change in Category	CERTIFIED	ENCARNACION, KASSANDRA S	PASEO HILLS	1.0000	Closed	TEACHER SPECIAL ED	08/28/2026
TRANSFERS/REASSIGNMENTS-CERTIFIED - (change in compensation)								
09/08/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	BACKSTROM, WILLIAM RYAN	MOUNTAIN RIDGE HS	0.2000	Open	TEACHER PHYSICAL ED	08/17/2026

09/08/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	CAMPBELL, MATTHEW RYAN	BOULDER CREEK HS	0.2000	Closed	TEACHER SOCIAL STUDIES	07/28/2026
09/08/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	COSTELLO, CARRIE ANN	CURRICULUM INSTRUCTION AND ASSESSMENT	0.1000	Open	GIFTED SPECIALIST (ITINERANT)	07/28/2026
09/08/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	HEROLD, RENEA LYNN	CURRICULUM INSTRUCTION AND ASSESSMENT	0.1000	Open	GIFTED SPECIALIST (ITINERANT)	07/28/2026
09/08/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	WILLIAMS, GRANT M	STUDENT SUPPORT SERVICES	0.2000	Open	TEACHER SPECIAL ED VI	07/28/2026
TRANSFERS/REASSIGNMENTS - CLASSIFIED - (change in compensation)								
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	ATONDO, ASTRID IBETH	UNION PARK	0.2500	Open	CROSSING GUARD	08/26/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	ATONDO, ASTRID IBETH	UNION PARK	0.3750	Open	FOOD & NUTR WORKER II	08/19/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	ATONDO, ASTRID IBETH	UNION PARK	1.0000	Closed	CUSTODIAN II DAY-NT	08/18/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	BENNETT, TRACI D	GAVILAN PEAK	0.8125	Open	PARAPRO SPED PREK	09/08/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	BENNETT, TRACI D	CURRICULUM INSTRUCTION AND ASSESSMENT	0.7500	Closed	INST ASST ELEM EL	09/07/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	BUSTAMANTE, VERONICA DALIA	MOUNTAIN RIDGE HS	0.8750	Open	TSW TRANSITION TECH	08/20/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	BUSTAMANTE, VERONICA DALIA	MOUNTAIN RIDGE HS	0.8438	Closed	PARAPRO SPED	08/19/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	COLBURN, IRENE ROOKMIN	MOUNTAIN SHADOWS	0.8125	Open	PARAPRO SPED PREK HQ	08/19/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	COLBURN, IRENE ROOKMIN	MOUNTAIN SHADOWS	0.8438	Closed	BEHAVIORAL TECHNICIAN	08/18/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	ENNISS, JAMES	NORTERRA CANYON	0.8438	Open	PARAPRO SPED	09/03/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	ENNISS, JAMES	NORTERRA CANYON	1.0000	Closed	CUSTODIAN II DAY-NT	09/02/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	GARCIA, LAURA LYNNE	TERRAMAR	0.8438	Open	BEHAVIORAL TECHNICIAN	08/18/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	GARCIA, LAURA LYNNE	TERRAMAR	0.8438	Closed	PARAPRO SPED	08/17/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	HASTY, LYNNE ANN	BARRY GOLDWATER HS	1.0000	Open	SECRETARY II HS ASST PRIN	08/19/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	HASTY, LYNNE ANN	FOOD SERVICES	1.0000	Closed	ACCT CLERK II FOOD & NUTR	08/18/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	HAWKINS, KATHLEEN MARIE	ANTHEM	0.5000	Open	FOOD & NUTR WORKER II	08/25/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	HAWKINS, KATHLEEN MARIE	GAVILAN PEAK	0.5625	Closed	FOOD & NUTR WORKER III	08/24/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	KESLER, MICHELLE	MOUNTAIN RIDGE HS	0.7500	Open	FOOD & NUTR WORKER II	09/02/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	KESLER, MICHELLE	MOUNTAIN RIDGE HS	0.8438	Closed	PARAPRO SPED	09/01/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	MEDINA DEL CID, FATIMA MARIA	COMMUNITY EDUCATION	0.9688	Open	COMM ED INST ASST PREK	08/19/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	MEDINA DEL CID, FATIMA MARIA	COMMUNITY EDUCATION	0.2500	Closed	COMM ED INST ASST BA	08/18/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	MEDINA DEL CID, FATIMA MARIA	COMMUNITY EDUCATION	0.5625	Closed	COMM ED INST ASST PREK	08/18/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	SANTILLAN, MARIBETH	ESPERANZA	0.2813	Open	MONITOR	07/30/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	SIMMS, KAILA LEE	COMMUNITY EDUCATION	0.6250	Open	COMM ED INST ASST BA	08/19/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	SPEARS, MICHELE ANN	TRANSPORTATION	0.7500	Open	TRANS VAN DRIVER	08/24/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	SPEARS, MICHELE ANN	TRANSPORTATION	0.7500	Closed	TRANS BUS ASSISTANT	08/23/2026
09/08/2026	Transfer/Reassign-Change in	CLASSIFIED	WILSON, MATTHEW	TRANSPORTATION	0.9063	Open	TRANS BUS DRIVER	07/30/2026
LEAVES-CLASSIFIED								
09/08/2026	Leaves	CLASSIFIED	CURTIS, SHERRY LYN	COPPER CREEK	0.8438	Open	PARAPRO SPED	07/30/2026-08/17/2026
09/08/2026	Leaves	CLASSIFIED	JONES, FLOYD GUY	TRANSPORTATION	0.9063	Open	TRANS BUS ASSISTANT	07/30/2026-10/22/2026
09/08/2026	Leaves	CLASSIFIED	LIZARRAGA, BRENDA NATALY	HEADSTART OFFICE	0.6250	Open	HEAD START INST ASST EC	08/25/2026-09/29/2026
09/08/2026	Leaves	CLASSIFIED	RETH, SUSAN LYN	PARK MEADOWS	0.8438	Open	PARAPRO SPED HQ	07/30/2026-09/10/2026
09/08/2026	Leaves	CLASSIFIED	SHAKIR, HANAA ADNAN	SIERRA VERDE	0.8438	Open	PARAPRO SPED	08/10/2026-09/04/2026
09/08/2026	Leaves	CLASSIFIED	VALDEZ, SARAH A	SUNRISE ELEMENTARY	0.6250	Open	HEAD START INST ASST	08/19/2026-10/05/2026

DONATIONS

$352.01 donated by Honeywell Technologies International Charity at the request of Erik Bogensberger to Gavilan Peak School to be used to support the Mandarin Program at the school.

$352.01 donated by Honeywell Technologies International Charity at the request of Erik Bogensberger to Gavilan Peak School to be used to support the Band Program at the school.

$16,675.95 donated by the Gavilan Peak PTO to Gavilan Peak School to be used by the school to purchase a shade structure for the outdoor quad.

$4,400 donated by Salt River Project (SRP) to Sonoran Foothills School as part of their classroom grant program to be used by Ms. Cawley's 8th Grade Science classroom.

Eight (8) multipurpose headphones with volume control, and one (1) 8' x 9' classroom floor rug donated by Donor's Choose to Constitution Elementary School to be used by Ms. Bogojevich's 1st Grade classroom – Value $637.34.

$11,500 donated by the OC Flag Football boosters to Sandra Day O'Connor High School to be used by the Girl's Flag Football Team.

Twenty-four (24) $20 gift cards from McDonald's, Chick-fil-A, Target, and Walmart donated by Anthem Rotary to Desert Sky Middle School to be used towards students – Value $480.

Ten (10) dozen bundtinis donated by Nothing Bundt Cakes to Sunrise Elementary School to be used for the Welcome Teachers Back to School event – Value $280.

$260 donated by Bright Funds to the District Office to be used by the district as needed.

$696.82 donated by West Wing PTSA to West Wing School to be used to purchase three white boards by the school for 3rd Grade classrooms.

Twenty (20) $5 gift cards donated by Dutch Brothers to Stetson Hills School to be used by the school for teacher incentives – Value $100.

DEER VALLEY SCHOOL DISTRICT
PAYROLL/BENEFITS DEPARTMENT
ADDENDAS
BOARD DATE 9/8/26

Name	School	Duty	Amount
IBN			
AGUILAR, RENE	HIGHLAND LAKES	BASEBALL 8TH GRADE COACH	$2,040.00
ALVARADO, ALEX	MIRAGE	CHORUS K-6	1,928.00
AMARILLAS, MANUEL	WEST WING	ATHLETIC DIRECTOR	3,315.00
ARMER, SALLY	CONSTITUTION	EXTRA DAYS NURSE (3 DAYS)	961.11
ATTENBERGER, KATHERINE	DESERT SAGE	STUDENT COUNCIL K-6	893.00
BARREDA, KRYSTIN	INSPIRATION MOUNTAIN	SOFTBALL COACH	2,040.00
BEALL, MELISSA	GAVILAN PEAK	SPIRITLINE COACH (SPLIT)	1,020.00
BEALL, MELISSA	GAVILAN PEAK	BOYS VOLLEYBALL COACH (SPLIT)	1,020.00
BEAUDOIN, BRIGITTE	WEST WING	WEBMASTER	1,020.00
BEERMANN, FRANCES	GREENBRIER	STUDENT COUNCIL K-6 (SPLIT)	446.50
BEMBENEK, KALEB	CANYON SPRINGS	BASEBALL COACH	2,040.00
BENBROOK, JAMES	HILLCREST	7TH GRADE BASEBALL COACH	2,040.00
BENBROOK, JAMES	HILLCREST	ATHLETIC DIRECTOR (SPLIT)	1,657.50
BENTLEY, IDA	INSPIRATION MOUNTAIN	BAND K-6	1,928.00
BERRETTA, ANGELA	MOUNTAIN SHADOWS	WEBMASTER (SPLIT)	510.00
BILLER, COURTNEY	HILLCREST	WEBMASTER	1,020.00
BILLER, COURTNEY	HILLCREST	ATHLETIC DIRECTOR (SPLIT)	1,657.50
BILLER, COURTNEY	HILLCREST	DEPARTMENT CHAIR MATH	2,417.00
BILLS, KEAGAN	WEST WING	SPIRITLINE COACH	2,040.00
BOVEN, AMY	HIGHLAND LAKES	504 COORDINATOR (SPLIT)	727.00
BOVEN, AMY	HIGHLAND LAKES	STUDENT COUNCIL 7/8 (SPLIT)	1,020.00
BRAXTON, PHILLIP	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	2,170.00
BRUNSTEIN, GRETCHEN	DESERT SAGE	EXTRA DAYS NURSE (4 DAYS)	1,251.36
BURBRIDGE, AMANDA	SANDRA DAY O'CONNOR	HEAD COACH GIRLS VOLLEYBALL	5,896.00
CAIN, MAKENNA	HILLCREST	DEPARTMENT CHAIR SOCIAL STUDIES	2,417.00
CAIN, MAKENNA	HILLCREST	7-1 TEAM LEADER	2,417.00
CAIN, MAKENNA	HILLCREST	STUDENT COUNCIL 7/8 (SPLIT)	1,020.00
CARON, CHRISTOPHER	HILLCREST	BASEBALL 8TH GRADE COACH	2,040.00
CARPENTER, LISA	WEST WING	STUDENT COUNCIL K-6	893.00
CARPENTER, LISA	WEST WING	STUDENT COUNCIL 7-8	2,040.00
CHAVEZ, KELLEN	SANDRA DAY O'CONNOR	HEAD COACH CROSS COUNTRY	4,733.00
CHESBRO, JODI	SIERRA VERDE	NJHS ADVISOR (SPLIT)	1,020.00
CHESBRO, JODI	SIERRA VERDE	CORE/TEAM LEAD 7TH GRADE	2,417.00
CHRISTIANSEN, GRACE	CANYON SPRINGS	ATHLETIC DIRECTOR	3,315.00
CHRISTIANSEN, GRACE	CANYON SPRINGS	CORE/TEAM LEAD 7TH GRADE	2,417.00
CHURCH, KARA	HILLCREST	STUDENT COUNCIL 7/8 (SPLIT)	1,020.00
CLARK, JUSTIN	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	1,085.00
CLARK, RONDA	GREENBRIER	CHORUS K-6	1,928.00
CLARKSON, ELIZABETH	NORTERRA CANYON	K-12 CURR COORD - PE TEAM LEAD (.5)	1,157.70
COAK, ALISON	WEST WING	YEARBOOK ADVISOR	2,040.00
COLEMAN, CONNOR	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	2,170.00
COMEAU, KARISSA	LAS BRISAS	WEBMASTER	1,020.00

CONNER, BRIAN	LAS BRISAS	EXTRA DAYS NURSE (2 DAYS)	603.20
COPENHAVER, JOLYNN	SIERRA VERDE	BOYS VOLLEYBALL COACH	2,040.00
COPENHAVER, JOLYNN	SIERRA VERDE	ATHLETIC DIRECTOR	3,315.00
COSMANO, ANTHONY	NORTERRA CANYON	GIRLS BASKETBALL COACH	2,040.00
COSTELLO, CARRIE	HILLCREST	DEPARTMENT CHAIR ELA	2,417.00
COSTELLO, CARRIE	HILLCREST	8-2 TEAM LEADER	2,417.00
CRAW, SIENNA	HILLCREST	7TH GRADE SOFTBALL COACH	2,040.00
CROWELL, CHRISTOPHER	HIGHLAND LAKES	BASEBALL 7TH GRADE COACH	2,040.00
DENTON, JOHN	WEST WING	CHORUS K-6	1,928.00
DENTON, JOHN	WEST WING	CHORUS 7-8	2,040.00
DEREESE, DIANA	GAVILAN PEAK	CROSS COUNTRY COACH	2,040.00
DINGMAN, MICHAEL	BARRY GOLDWATER	FOOTBALL ASSISTANCE COACH	4,340.00
DRAGOMIR, ABEL	MOUNTAIN RIDGE	CHOIR - HS	3,973.00
DRANK, BRODIE	BARRY GOLDWATER	FOOTBALL ASSISTANT COACH	4,340.00
DRAPER, TRISTAN	DEER VALLEY HS	FOOTBALL ASSISTANT COACH	4,340.00
EAGLE, SHELBY	TERRAMAR	SOFTBALL HEAD COACH	2,040.00
ERICKSON, EMILEE	SANDRA DAY O'CONNOR	HEAD COACH BADMINTON	4,733.00
EVANS, DOUGLAS	MOUNTAIN RIDGE	STUDENT COUNCIL - HS	863.70
FAIN, REBECCA	HILLCREST	7-8 SUPPORT SPECIALIST (SPLIT)	1,943.00
FAVORS, TRESHAWN	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	2,170.00
FEIDEN, JENNIFER	TERRAMAR	YEARBOOK ADVISOR (SPLIT)	1,020.00
FERRALEZ, DANIEL	DEER VALLEY MS	BAND 7-8	2,040.00
FERRALEZ, DANIEL	DEER VALLEY MS	CHORUS 7-8	2,040.00
FETUI, PUATAUNOFO	GAVILAN PEAK	GIRLS VOLLEYBALL COACH	2,040.00
FLEEGLE, LINDSEY	MOUNTAIN RIDGE	DEPARTMENT CHAIR MATH	6,431.00
FLINT, KEVIN	DESERT SKY	BASEBALL 7TH GRADE COACH	2,040.00
FLINT, KEVIN	DESERT SKY	BASEBALL 8TH GRADE COACH	2,040.00
FORBECK, HEIDI	MOUNTAIN RIDGE	DEPARTMENT CHAIR LANGUAGE ARTS (.5)	3,215.50
FUGATT, ANGELIA	MOUNTAIN SHADOWS	504 COORDINATOR	1,454.00
GABALDON, JENNIFER	HILLCREST	504 COORDINATOR	1,454.00
GAMERO, GABRIELA	DEER VALLEY HS	504 COORDINATOR	1,454.00
GARCIA DE VARGAS, CHRISTINE	LEGEND SPRINGS	STUDENT COUNCIL K-6 (SPLIT)	446.50
GEDNEY, KELLY	LEGEND SPRINGS	MTSS COORDINATOR	1,454.00
GEHRTS, NICHOLAS	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	3,472.00
GELLINGS, CASEY	GREENBRIER	STUDENT COUNCIL K-6 (SPLIT)	446.50
GIBSON, SHELBY	PARK MEADOWS	CAMPUS INTERVENTION COORDINATOR	1,000.00
GILLILAND, ABIGAIL	SANDRA DAY O'CONNOR	ASSISTANT COACH GIRLS SWIM (SPLIT)	2,899.00
GONZALEZ, DAVID	SIERRA VERDE	SOFTBALL COACH	2,040.00
GOTTLIEB, KATHERINE	LAS BRISAS	INTERVENTION COORDINATOR (MTSS)	1,454.00
GOWEN, GAGE	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	2,170.00
GUERRA III, GILBERT	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	1,302.00
HALL, DANIELLE	SONORAN FOOTHILLS	K-12 CURR CORRD-GENERAL MUSIC TEAM LEAD	1,157.70
HANSEN, WHITNEY	MOUNTAIN SHADOWS	BAND K-6	1,928.00
HANSEN, WHITNEY	MOUNTAIN SHADOWS	CHORUS K-6	1,928.00
HARRIS, JABBAR	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	2,170.00
HAYES-SINGER, CARSON	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	2,170.00
HELES, EMILIE	DEER VALLEY MS	EXTRA DAYS NURSE (4 DAYS)	1,257.88
HEROLD, RENEA	HILLCREST	7-8 SUPPORT SPECIALIST (SPLIT)	1,943.00
HEROLD, RENEA	HILLCREST	DEPARTMENT CHAIR COUNSELING	2,417.00
HEROLD, RENEA	HILLCREST	WRESTLERETTE	2,040.00
HEROLD, RENEA	HILLCREST	SPIRITLINE COACH	2,040.00
HIX, BRIAN	WEST WING	BAND K-6	1,928.00
HIX, BRIAN	WEST WING	BAND 7-8	2,040.00

HOFF, JUSTIN	CANYON SPRINGS	SOFTBALL COACH	2,040.00
HOPKINS, HAILEE	BARRY GOLDWATER	YEARBOOK ADVISOR	3,973.00
HORMEL, DAWN	LAS BRISAS	STUDENT COUNCIL K-6 (SPLIT)	297.66
HORYZA, JAMES	SANDRA DAY O'CONNOR	HEAD COACH GIRLS GOLF	4,733.00
HOWERTON, MEGAN	WEST WING	CORE/TEAM LEAD 7TH GRADE	2,417.00
HOYT, BRYAN	SIERRA VERDE	BASEBALL COACH (SPLIT)	1,020.00
ITALIA, MACI	DEER VALLEY MS	STUDENT COUNCIL 7/8	2,040.00
JAMES, REBECCA	DESERT SAGE	CHORUS K-6	1,928.00
JAMISON, HOLLY	SIERRA VERDE	NJHS ADVISOR (SPLIT)	1,020.00
JANES, MELISSA	HILLCREST	7-3 TEAM LEADER	2,417.00
JEWETT, ANDREA	MOUNTAIN RIDGE	DEPARTMENT CHAIR SCIENCE	6,431.00
JEWETT, ANDREA	MOUNTAIN RIDGE	FORENSICS COACH	3,973.00
JOHNSON, TREY	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	3,038.00
KELLER, ISAIAH	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	2,170.00
KELLY, JENNIFER	HIGHLAND LAKES	SOFTBALL 7TH GRADE COACH	2,040.00
KEPPNER, MARLINA	BARRY GOLDWATER	DEPARTMENT CHAIR PE/HEALTH	6,431.00
KILLMAN, HARLEY JR	LAS BRISAS	STUDENT COUNCIL K-6	595.33
KLEIMON, MELANIE	SIERRA VERDE	CHORUS K-6	1,928.00
KLEIMON, MELANIE	SIERRA VERDE	CHORUS 7-8	2,040.00
KNIERIM, BRANDEE	HIGHLAND LAKES	STUDENT COUNCIL 7/8 (SPLIT)	1,020.00
KOISTINEN, JANE	MOUNTAIN RIDGE	WEBMASTER	1,454.00
KORMAN, ADAM	MOUNTAIN RIDGE	DEPARTMENT CHAIR CTE	6,431.00
KRESS, KELLY	MOUNTAIN RIDGE	DEPARTMENT CHAIR SPED	6,431.00
KULLOS, BENJAMIN	SANDRA DAY O'CONNOR	HEAD COACH FOOTBALL	8,967.00
LAKEY, LISA	NORTERRA CANYON	CLUB SPONSOR - SCHOOL MUSICAL	1,530.00
LARIOS, JACQUELYN	MOUNTAIN RIDGE	YEARBOOK ADVISOR	3,973.00
LATONA, ROBERT	SANDRA DAY O'CONNOR	HEAD COACH GIRLS FLAG FOOTBALL	5,896.00
LAUTT, FRANK	BARRY GOLDWATER	FOOTBALL HEAD COACH	8,967.00
LAUTT, FRANK	BARRY GOLDWATER	WEIGHTS AND CONDITIONING	3,840.00
LAWRENCE, RYAN	DEER VALLEY HS	ASSISTANT COACH SWIM & DIVE	1,986.50
LEE, JAMES	BARRY GOLDWATER	FOOTBALL ASSISTANCE COACH	4,340.00
LEVERAGE, BRANDYN	HILLCREST	CHORUS 7-8	2,040.00
LEVERAGE, BRANDYN	HILLCREST	BAND 7-8	2,040.00
LEVERAGE, CYNTHIA	MIRAGE	BAND K-6	1,928.00
LEVERAGE, CYNTHIA	GREENBRIER	BAND K-6	1,928.00
LIEVRE, NATHAN	SIERRA VERDE	BAND K-6	1,928.00
LIEVRE, NATHAN	SIERRA VERDE	BAND 7-8	2,040.00
LOPEZ, JOHNNY	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	2,170.00
MAHONEY, STACY	NORTERRA CANYON	CLUB SPONSOR - NCNN/ANNOUNCEMENTS	1,530.00
MARCUS, CRAIG	MOUNTAIN RIDGE	DEPARTMENT CHAIR SOCIAL STUDIES	6,431.00
MAYFIELD, TRACI	SIERRA VERDE	YEARBOOK ADVISOR	2,040.00
MAYFIELD, TRACI	SIERRA VERDE	504 COORDINATOR	727.00
MAYFIELD, TRACI	SIERRA VERDE	WEBMASTER	1,020.00
MCCANDLESS, CALLIE	MOUNTAIN SHADOWS	WEBMASTER (SPLIT)	510.00
MCGURIN, GINA	GAVILAN PEAK	SPIRITLINE (SPLIT)	1,020.00
MCGURIN, GINA	GAVILAN PEAK	BOYS VOLLEYBALL (SPLIT)	1,020.00
MCGURIN, GINA	GAVILAN PEAK	CORE/TEAM LEAD	2,417.00
McKEE, BRIGETTE	HIGHLAND LAKES	SOFTBALL COACH 8TH GRADE	2,040.00
MEYERS, DENNIS	HILLCREST	8TH GRADE SOFTBALL COACH	2,040.00
MEYERS, DENNIS	HILLCREST	CROSS COUNTRY COACH	2,040.00
MILLER, JAMIE	LEGEND SPRINGS	EXTRA DAYS NURSE (5 DAYS)	1,664.00
MITCHELL, BRIAN	GAVILAN PEAK	SOFTBALL COACH	2,040.00
MONSISVAIS, JESSE	DEER VALLEY HS	AD HEAD COACH GIRLS FLAG FOOTBALL	3,896.00

MORGAN, KATE	LEGEND SPRINGS	STUDENT COUNCIL K-6 (SPLIT)	446.50
NARDONE, LAURA	MOUNTAIN RIDGE	STAGECRAFT DIRECTOR	3,973.00
NARDONE, LAURA	MOUNTAIN RIDGE	DRAMA COACH	5,896.00
NEISS, JEREMY	BARRY GOLDWATER	BADMINTON HEAD COACH - SPLIT	1,894.00
NELSON, LINDSAY	MOUNTAIN RIDGE	DEPARTMENT CHAIR COUNSELING	6,431.00
NOBLE, DEBRA	GAVILAN PEAK	MTSS CAMPUS COORDINATOR	1,000.00
NOBLE, DEBRA	GAVILAN PEAK	504 COORDINATOR	1,454.00
NUCKOLLS, SHANNON	SIERRA VERDE	CORE/TEAM LEAD 8TH GRADE	2,417.00
NUCKOLLS, SHANNON	SIERRA VERDE	STUDENT COUNCIL K-6 (SPLIT)	446.50
NUCKOLLS, SHANNON	SIERRA VERDE	STUDENT COUNCIL 7-8 (SPLIT)	1,020.00
O'HALLORAN, JAMES	BARRY GOLDWATER	BAND ASSISTANT - HS	3,840.00
OWEN, MACI	DEER VALLEY HS	ASSISTANT COACH SWIM & DIVE	1,986.50
PADELFORD, KAREN	LEGEND SPRINGS	WEBMASTER	1,020.00
PARAFINIK, CHELSY	WEST WING	CROSS COUNTRY COACH	2,040.00
PAUGH, TRACI	SANDRA DAY O'CONNOR	ASSISTANT COACH CROSS COUNTRY	3,973.00
PAYNE, OLIVIA	SANDRA DAY O'CONNOR	HEAD COACH DIVE	3,149.00
PAYNE, OLIVIA	BOULDER CREEK	SWIM ASSISTANT COACH	3,973.00
PEREZ, JASON	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	1,085.00
PHAM, KIEUANH	PARK MEADOWS	EXTRA DAYS NURSE (3 DAYS)	1,054.41
PREY, JASON	MOUNTAIN RIDGE	HEAD ACADEMIC COACH	3,973.00
QUINN, LAURA	HILLCREST	8-1 TEAM LEADER	2,417.00
RACE, LINDSAY	DESERT SAGE	INTERVENTION COORDINATOR	1,454.00
RACE, LINDSAY	DESERT SAGE	504 COORDINATOR	1,454.00
RACKLEY, NICOLE	SANDRA DAY O'CONNOR	ASSISTANT COACH GIRLS VOLLEYBALL	3,000.00
RAMOS, JONATHAN	BARRY GOLDWATER	FOOTBALL ASSISTANCE COACH	4,340.00
REAGAN, MELISSA	DEER VALLEY HS	ASSISTANT COACH SWIM & DIVE	3,973.00
REAGAN, TOM	BARRY GOLDWATER	FLAG FOOTBALL HEAD COACH	5,896.00
REDONDO, ALEXA	DEER VALLEY HS	CO-SPIRITLINE COACH	5,896.00
REY, JANIS	WEST WING	EXTRA DAYS NURSE (5 DAYS)	1,626.05
RICCITELLI, CHRISTINA	WEST WING	INTERVENTION COORDINATOR (MTSS)	1,454.00
ROBB, KELLEY	BARRY GOLDWATER	DEPARTMENT CHAIR CTE	6,431.00
ROMERO, LISETTE	MOUNTAIN RIDGE	DEPARTMENT CHAIR WORLD LANGUAGES	6,431.00
ROSINBUM, TIMOTHY	MOUNTAIN RIDGE	ASSISTANT ACADEMIC COACH	3,091.00
ROSINBUM, TIMOTHY	MOUNTAIN RIDGE	DEPARTMENT CHAIR SOCIAL STUDIES	6,431.00
ROSKO, GINA	SIERRA VERDE	504 COORDINATOR	727.00
ROTH, DEBBIE	GREENBRIER	EXTRA DAYS NURSE (2 DAYS)	557.60
RUGEN, BROOKLYNN	DESERT SKY	SOFTBALL COACH 8TH GRADE	2,040.00
RUGEN, BROOKLYNN	DESERT SKY	SOFTBALL COACH 7TH GRADE	2,040.00
RYAN, DEBORAH	LEGEND SPRINGS	504 COORDINATOR	1,100.00
SCHULTE, JENNIFER	WEST WING	CORE/TEAM LEAD 8TH GRADE	2,417.00
SCHULTE, JENNIFER	WEST WING	NJHS ADVISOR	2,040.00
SCRIVENS, CHRISTOPHER	LEGEND SPRINGS	BAND K-6	1,928.00
SEEBERGER, MICHAEL	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	868.00
SISK, CHRISTINE	HILLCREST	DEPARTMENT CHAIR SCIENCE	2,417.00
SMITH, ANDREA	WEST WING	CLUB SPONSOR - ART	1,530.00
SMITH, PHILLIP	BARRY GOLDWATER	FOOTBALL ASSISTANCE COACH	4,340.00
SMYTH, JOELLE	SANDRA DAY O'CONNOR	ASSISTANT COACH GIRLS VOLLEYBALL	3,000.00
SOMMERS, GARTH	BARRY GOLDWATER	BADMINTON HEAD COACH - SPLIT	2,839.00
ST JOHN, ANDREW	WEST WING	BASEBALL COACH	2,040.00
STANFORD, JORDAN	LAS BRISAS	CHORUS K-6	1,928.00
STEFFEN, JAYDEN	SANDRA DAY O'CONNOR	HEAD COACH SWIM	5,396.00
SUMNER, MICHELLE	SIERRA VERDE	STUDENT COUNCIL K-6 (SPLIT)	446.50
SUMNER, MICHELLE	SIERRA VERDE	STUDENT COUNCIL 7-8 (SPLIT)	1,020.00

SWENSON, VALERIE	DESERT SAGE	WEBMASTER	1,020.00
TAYLOR, JACOBI	SANDRA DAY O'CONNOR	ASSISTANT COACH FOOTBALL	2,170.00
TEAGUE, KELSEY	CONSTITUTION	WEBMASTER	1,020.00
TRAPEUR, SYDNEY	DEER VALLEY HS	HEAD COACH SWIM & DIVE	5,896.00
UNGER, STEPHANIE	HILLCREST	8-3 TEAM LEADER	2,417.00
UNGER, STEPHANIE	HILLCREST	YEARBOOK ADVISOR	2,040.00
VANDENBOOM, BUFFY	HILLCREST	NJHS ADVISOR	2,040.00
VANDENBOOM, BUFFY	HILLCREST	7-2 TEAM LEADER	2,417.00
VON TOBEL, MONICA	MOUNTAIN SHADOWS	STUDENT COUNCIL K-6	893.00
WARNER, MICHAEL	BOULDER CREEK	BAND ASSISTANT - HS	3,840.00
WEEKS, BLANE	WEST WING	504 COORDINATOR	1,454.00
WHITE, LAUREN	GREENBRIER	WEBMASTER	1,020.00
WHITE, TRICIA	LEGEND SPRINGS	CHORUS K-6	1,928.00
WILFONG, CARL	MOUNTAIN RIDGE	DEPARTMENT CHAIR FINE ARTS	6,431.00
WILLIAMS, JEFFREY	SANDRA DAY O'CONNOR	HEAD COACH BOYS GOLF	4,733.00
WILLIAMS, MATTHEW	DEER VALLEY MS	DEPARTMENT CHAIR EXPLORATORIES	2,417.00
WILSON, TIA	BARRY GOLDWATER	DEPARTMENT CHAIR COUNSELING	6,431.00
WYATT, ADDISON	BARRY GOLDWATER	SWIM ASSISTANT COACH	3,973.00
ZAPOTOCKY, DAVID	DESERT SAGE	BAND K-6	1,928.00
ZIMMERLI, JACQUELINE	DEER VALLEY MS	INTERVENTION COORDINATOR (MTSS)	1,454.00
ZIMMERLI, JACQUELINE	DEER VALLEY MS	WEBMASTER	1,020.00
		SUB TOTAL - IBN	**$542,861.20**

N0N-IBN

ABBOTT, LAUREL	DATA ANALYS/ORG IMPR	PLC TRAINER SUMMER WORK 4 DAYS	$1,364.16
BADEY, JOHN	SANDRA DAY O'CONNOR	AFJROTC (MARKSMANSHIP)	6,431.00
BARSKY, SUSAN	MOUNTAIN RIDGE	TECHNOLOGY COORDINATOR SEM 1	1,500.00
BEWLEY, WARRIOR	BOULDER CREEK	CAPTION HEAD MARCHING	4,000.00
BILLER, COURTNEY	HILLCREST	MARKETING & COMMUNITY OUTREACH COORD	2,040.00
BOLITHO, BRIAN	SANDRA DAY O'CONNOR	ATHL ASST COACH LEV 2 - GIRLS FLAG FOOTBALL	1,500.00
BOLUS, ERIC	SANDRA DAY O'CONNOR	ATHL ASST COACH LEV 5 - GIRLS FLAG FOOTBALL	2,700.00
BORCHERS, ELISABETH	MOUNTAIN RIDGE	TECHNOLOGY COORDINATOR TECH RICH	500.00
BOUTELLE, PATRICIA	INSPIRATION MOUNTAIN	CAMPUS INTERVENTION COORDINATOR	1,000.00
BOYER, JAMES	DESERT SAGE	YEARBOOK COORDINATOR	500.00
BRAMLETT, CORY	BARRY GOLDWATER	ATHLETIC ASST COACH LEVEL 4 FLAG FOOTBALL	2,500.00
BRANSON, TABITHA	SANDRA DAY O'CONNOR	CAPTION HEAD PERCUSSION	4,000.00
CALHOUN, MEGAN E	HILLCREST	LEAD CAMPUS MENTOR	2,000.00
CANBY, CHRISTOPHER	SANDRA DAY O'CONNOR	CAPTION ASSISTANT - PERCUSSION	2,500.00
DEREESE, DIANA	GAVILAN PEAK	CIT LEAD GR 4-6	400.00
DEVITO, TOM	SANDRA DAY O'CONNOR	ATHL ASST COACH LEV 5 - GIRLS FLAG FOOTBALL	2,700.00
DITTER, ANDREA	ASPIRE	COURSE BUILD ENH 111 DUAL CREDIT	4,000.00
DONAT, KIMBERLEE	DESERT SKY	CAMPUS INTERVENTION COORDINATOR	2,000.00
DOWNING, MICAELA	BOULDER CREEK	CAPTION ASSISTANT COLOR GUARD	3,350.00
DUBOIS, MACKENZIE	BARRY GOLDWATER	TECHNOLOGY COORDINATOR	3,000.00
DYRESEN, TERESA	INSPIRATION MOUNTAIN	CAMPUS INTERVENTION COORDINATOR	1,000.00
EVANELLO, CHRIS	MOUNTAIN RIDGE	ASSISTANT STUDENT GOVERNMENT SEM 1	500.00
FAIN, REBECCA	HILLCREST	CIT LEAD	1,000.00
FASSETTE, ALEXIS	LAS BRISAS	YEARBOOK COORDINATOR	1,000.00
HAINLINE, LISA	PARK MEADOWS	CAMPUS INTERVENTION COORDINATOR	1,000.00
HOENICKE, LILY	SANDRA DAY O'CONNOR	CAPTION ASSISTANT COLORGUARD	2,000.00
HOLT, NENA	SANDRA DAY O'CONNOR	TECHNOLOGY COORDINATOR	3,000.00
HORN, MORGAN	MOUNTAIN SHADOWS	YEARBOOK COORDINATOR	800.00

JOANOU-WICKINS, WESLEY	BOULDER CREEK	CAPTION HEAD PERCUSSION	2,500.00
JOHNSON, LAURAL	GAVILAN PEAK	CIT LEAD - SPED	400.00
JUDD, JEREMIAH	BOULDER CREEK	ATHL ASST COACH LEVEL 5 CROSS COUNTRY	3,000.00
KITNA, MATTHEW	SANDRA DAY O'CONNOR	ATHL ASST COACH LEV 5 - GIRLS FLAG FOOTBALL	2,700.00
KOISTINEN, JANE	MOUNTAIN RIDGE	AFTER SCHOOL STUDENT SAFETY COORD SEM 1	1,500.00
KUHNS, DAVID	BOULDER CREEK	CONCERT BAND SPECIALIST	4,000.00
LAMBETH, BRIAN	BOULDER CREEK	HEAD COACH BOYS BEACH VOLLEYBALL	4,733.00
LECKLITER, KRISTINA	DATA ANALYS/ORG IMPR	PLC TRAINER SUMMER WORK 5 DAYS	1,888.70
LEONARD, TABITHA	PARK MEADOWS	TITLE I PARENT LIAISON	1,000.00
LEONARD, TABITHA	PARK MEADOWS	YEARBOOK COORDINATOR	500.00
LONON, PAMELA	DESERT MOUNTAIN	CAMPUS INTERVENTION COORDINATOR	2,000.00
MAILMAN, COLIN	BOULDER CREEK	CAPTION HEAD PERCUSSION	1,850.00
MARSHALL, KEYLEIGH	MOUNTAIN RIDGE	NEW TEACHER CAMPUS COORD (CAMPUS MENTOR)	750.00
MCDONALD, ERIKA	GAVILAN PEAK	CROSS COUNTRY COACH (ADDT'L)	2,040.00
MCKINLEY, SHAUNNE	MOUNTAIN SHADOWS	NEHS ADVISOR	500.00
MERRILL, JAYMI	BOULDER CREEK	CAPTION HEAD COLOR GUARD	3,500.00
MOHLER, DAVID	MOUNTAIN RIDGE	TECHNOLOGY COORDINATOR	775.00
NOBLE, DEBRA	GAVILAN PEAK	STUDENT SUPPORT PROGRAM LEADER	1,200.00
PATEL, RESHMA	SUNRISE	CAMPUS INTERVENTION COORDINATOR	2,000.00
PAUGH, TRACI	SANDRA DAY O'CONNOR	EAGLE CREW SPONSOR - 1ST SEMESTER	1,500.00
PEDREGON, WILLIAM	BOULDER CREEK	CAPTION HEAD PERCUSSION	1,850.00
PERNICK, ALECIA	ESPERANZA	CAMPUS INTERVENTION COORDINATOR	1,000.00
PETERSON, ASHLEY	ESPERANZA	CAMPUS INTERVENTION COORDINATOR	1,000.00
PIERCE, RILEY	DEER VALLEY HS	ATHLETIC ASST COACH LEVEL 4 FOOTBALL	2,500.00
PORCELLI, KARI	GAVILAN PEAK	CIT LEAD SPECIALS/MULTI	400.00
SAMANIEGO, JEFFREY	MOUNTAIN RIDGE	CTE PROGRAM LEAD BUSINESS & MARKETING	3,000.00
SANCHEZ, CHRISTOPHER	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1 WEIGHT LIFTING	900.00
SCAVETTA, ROBERT	MOUNTAIN RIDGE	CHEMICAL HYGIENE OFFICER	750.00
SCHMITT, KEVIN	SANDRA DAY O'CONNOR	ATHLETIC ASST COACH LEVEL 5 FALL FOOTBALL	3,000.00
SERBIC, CHRISTOPHER	BOULDER CREEK	CAPTION ASSISTANT MARCHING	2,600.00
SIMMONS, ERIN	BARRY GOLDWATER	CAMPUS INTERVENTION COORDINATOR	2,000.00
SIMPSON, LINDSAY	MOUNTAIN SHADOWS	LEADER IN ME CAMPUS COORDINATOR	1,200.00
SLOAN, ZACHARY	DEER VALLEY HS	COACH INSTRUMENTAL	1,928.00
SMITH, SCOTT	BOULDER CREEK	ATHL ASST COACH LEV 3 BOYS BEACH VOLLEYBALL	1,700.00
SOLINO, OLIVIA	PAYROLL BENEFITS	TRANSLATING & INTERPRETING	1,000.00
STANBRO, AYDEN	SANDRA DAY O'CONNOR	CAPTION HEAD MARCHING	2,000.00
STILCHEN, DANILYA	DEER VALLEY HS	AFJROTC (MARKSMANSHIP - SABER TEAMS)	6,431.00
STOLPER, MICHELLE	BOULDER CREEK	COACH INSTRUMENTAL	1,928.00
TERAN, VERONICA	MOUNTAIN SHADOWS	LEADER IN ME CAMPUS COORDINATOR	1,200.00
WARNER, MICHAEL	BOULDER CREEK	JAZZ BAND DIRECTOR	5,829.00
WARNER, MICHAEL	BOULDER CREEK	CAPTION ASSISTANT MARCHING	1,500.00
WARNER, MICHAEL	BOULDER CREEK	COACH INSTRUMENTAL - GENERAL	1,630.00
WARNER, MICHAEL	BOULDER CREEK	CONCERT BAND SPECIALIST SEM 1	5,829.00
WELLBROCK, GRIFFIN	SANDRA DAY O'CONNOR	ATHLETIC ASST COACH LEVEL 2 FALL FOOTBALL	1,500.00
WHITTIER, ZACKERY	SANDRA DAY O'CONNOR	CAPTION HEAD PERCUSSION	4,500.00
WITMER, JESSICA	GAVILAN PEAK	CAMPUS INTERVENTION COORDINATOR	2,000.00
WITMER, JESSICA	GAVILAN PEAK	CIT LEAD - K-3 GRADES	400.00
ZHAO, ENPENGFEI	GAVILAN PEAK	CIT MANDARIN	400.00
ZIMMERLI, JACQUELINE	DEER VALLEY MS	LEAD CAMPUS MENTOR HS & MS	2,000.00
		SUB TOTAL - NON-IBN	**$158,596.86**

REVISED

NAKAZONO, DANIEL	SANDRA DAY O'CONNOR	COACH INSTRUMENTAL	$1,000.00
		SUB TOTAL - REVISED	**$1,000.00**
		GRAND TOTAL	**$702,458.06**

2026-27 Additional Cooperatives

Date	Vendor Name	Cooperative Agency	Contract #	Estimated Amount	General Description	Department	Buyer
9/8/2026	Hillyard	1GPA	24-07PV-02	$1,000,000	Janitorial Supplies, Equipment, and Services	MDC	JD
9/8/2026	Buddy's All Stars, Cascade School Supplies, Discount School Supply, Kelly Spicers paper, National Art Supply, Pyramid School Products, Really Good Stuff, Staples Contract & Commercial, Waxie Sanitary Supply	GPPCS	25-001	$250,000	Warehouse Supplies	MDC	KG
9/8/2026	Liberty Paper	SAVE	25-001EE-281FB	$200,000	White Copy Paper	MDC	KG
9/8/2026	ODP	1GPA	25-01PV-01	$500,000	Copy Paper	MDC	KG
9/8/2026	ODP	1GPA	25-01PV-01	$500,000	Office and Classroom Supplies	Districtwide	KG
9/8/2026	Pacific Office Automation	State	CTR 070326	$1,000,000	NASPO Devices, Software, and Services	Districtwide	KG

9/8/2026	Pacific Office Automation	Mohave	25K-POA-0130	$500,000	Copiers,Multifunctional Devices, Related Office Equipment, Managed Print Services, Maintenance, and Related Supplies	Districtwide	KG
9/8/2026	Ricoh	State	CTR 070326	$300,000	NASPO Multifunctional Devices and Related Software, Services, and Cloud Solutions	Districtwide	KG
9/8/2026	Ricoh	Mohave	25-RCH-0130	$325,000	Digital Copiers, Multifunctional Devices, Printers, Related Supplies	Districtwide	KG
9/8/2026	Alert Services, AlphaProMed, Henry Shein, McKesson, Medco, School Health	SAVE	23-3702-002	$150,000	Medical Supplies	Districtwide	KG
9/8/2026	Viking Building Services	Mohave	22Q-VBS-052	Increase from $2,000,000 to $3,000.000	Temporary Employment & Recruiting Services - Custodial	Districtwide	JD
9/8/2026	ROI Properties	1GPA	26-07C-04	$250,000	Commercial Real Estate Broker Services	Fiscal Services	CG
9/8/2026	RWC Group	Mohave	23D-RWC-0905	$150,000	School and Municipal Buses: Sales, Service, Repair and Parts	Transportation	SS

9/8/2026	RWC Group	Mohave	25I-0827	$150,000	Vehicle and Equipment Parts and Supplies – Direct Online	Transportation	SS
9/8/2026	Canyon State Bus Sales	Mohave	23D-CSBS-0905	$125,000	School and Municipal Buses: sales, Service, Repair and Parts	Transportation	SS

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

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

AMENDMENT NO. 1
Intergovernmental Agreement for Services of School Resource Officers (Deer Valley School District, Contract No. C26-0518)

This Amendment No. 1 ("Amendment") to the Intergovernmental Agreement ("Agreement") is made this _____day of _____, 2026, ("Effective Date"), by and between the City of Glendale, an Arizona municipal corporation ("City") and Deer Valley School District, an Arizona public school district , authorized to do business in Arizona ("Contractor").

RECITALS

A. City and Deer Valley School District ("Contractor") previously entered into an Intergovernmental Agreement, Contract No. C26-0518, dated May 26, 2026 ("Agreement"); and

B. The City and the District entered into an agreement whereby the City will assign one police officer to each School from August 3, 2026, to May 25, 2027.

C. The District has been awarded funding for school resource officer services at the Schools through the FY27 School Safety Program. Year1 grant, the awards for which were approved by the Arizona State Board of Education on June 22, 2026, pursuant to A.R.S. § 15-154 and the guidelines of the Arizona Department of Education ("ADE") School Safety Program.

D. The police officers will work with and aid the School's administration and student population in reducing crime on the School campus. Activities include education, positive police/student interaction, and enforcement of criminal laws.

E. The District is authorized to enter into the Agreement pursuant to A.R.S. §§ 15-342, and 11-952.

F. The City is authorized to enter into this Agreement pursuant to A.R.S. § 11-952.

G. City and Contractor wish to modify and amend the Agreement subject to and strictly in accordance with the terms of this Amendment.

AGREEMENT

In consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

1. **Recitals.** The recitals set forth above are not merely recitals, but form an integral part of this Amendment.

2. Term. The term of the Agreement is unchanged and shall expire on May 25, 2027.

3. **Police Officer Assignment.** The assignment of Officers shall remain consistent with the original Agreement. The City shall assign a total of two (2) police officers to the District for the one-year term of this Agreement, beginning on August 3, 2026, and continuing until the end of the school year (i.e., May 25, 2027), to perform the services described in this Agreement. The assigned officers shall serve as School Resource Officers, with one (1) officer assigned to each of the following high schools:

3.1 Mountain Ridge High School;

3.2 Deer Valley High School; and

4. **Cost.** The annual salary and benefits for each School Resource Officer is estimated at $170,025.74, prorated for the ten-month school year, for an estimated total of $ 340,051.48 for two (2) School Resource Officers. As a result of the FY27 School Safety Program Year 1 grant awarded to the District, the District shall fully fund and pay one hundred percent (100%) of each School Resource Officer's salary and benefits for the one-year term of this Agreement. For this one-year period, there shall be no requirement for the City to offset, match, or otherwise share in the cost of the School Resource Officers, and the City's cost-share obligation shall be zero dollars ($0). The District will not be responsible for overtime (unless the District requests it). Payment from the District is due upon receipt of an itemized statement. The amounts stated in this Section are estimates and are subject to the actual grant award and itemized invoicing.

5. **Ratification of Agreement.** City and Contractor hereby agree that except as expressly provided herein, the provisions of the Agreement shall be, and remain in full force and effect and that if any provision of this Amendment conflicts with the Agreement, then the provisions of this Amendment shall prevail.

[Signatures on the following page.]

CITY OF GLENDALE, an Arizona
municipal corporation

_____
Patrick S. Banger, City Manager

ATTEST:

_____
Julie K. Bower, City Clerk (SEAL)

APPROVED AS TO FORM:

_____
Michael D. Bailey, City Attorney

Desert Valley Unified School District

_____
Curtis Finch, PhD, Superintendent

Date: _____

Approved as to Form and within the powers and authority of the District:

_____
Legal Counsel for the District
05.02.2026

Prepared By:

Clark Hill PLC
Attn: Troy L. Cady
One Oxford Centre
301 Grant Street, 14th Floor
Pittsburgh, PA 15219

TERMINATION OF PER UNIT PAYMENT AGREEMENT

THIS TERMINATION OF PER UNIT PAYMENT AGREEMENT ("**Termination**") is executed as of this _____ day of _____, 2026, by and between IDM Apartments, LLC (**"Owner"**), and Deer Valley Unified School District No. 97 of Maricopa County, a political subdivision of the State of Arizona ("**District**").

WITNESSETH:

WHEREAS, Owner and District entered into that certain Per Unit Pay Agreement dated December 8, 2021, and recorded in the Official Records of Maricopa County, Arizona Recorder ("**Recorder's Office**") as Instrument No. 20220224752 ("**Agreement**"), pursuant to which Owner is obligated to pay the Payment Amount in connection with the completed construction of the Multi-Family Building and Apartment Unit constructed on the Property, as more fully described in the Agreement; and

WHEREAS, said Property is located in Maricopa County, Arizona, legally described on the attached Exhibit "A;" and

WHEREAS, the final payment of the Payment Amount has been made; and

WHEREAS, the Agreement is no longer in effect and Owner and District desire to terminate the Agreement.

NOW THEREFORE, intending to be legally bound, the parties hereby agree and acknowledge as follows:

1. Capitalized terms used in this Termination, but not defined herein, shall have the meanings provided in the Agreement.

2. The Agreement is hereby terminated and is of no further force or effect.

3. The undersigned authorizes and empowers the Recorder's Office to record this Termination and to cause the Agreement to be satisfied of record.

[Signature Pages Follow]

IN WITNESS WHEREOF, Owner and District have respectively signed this Termination as of the day and year first above written.

Owner:

IDM Apartments, LLC

By:_____
Name: _____
Title: _____

ACKNOWLEDGMENT

STATE/COMMONWEALTH OF _____)
) SS:
COUNTY OF _____)

On this, the _____ day of _____, 2026, before me, the undersigned officer, personally appeared _____, who acknowledged her/himself to be the _____ of IDM Apartment, LLC, and that s/he, as such officer, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

_____
Notary Public

My commission expires:

IN WITNESS WHEREOF, Owner and District have respectively signed this Termination as of the day and year first above written.

District:

Deer Valley Unified School District No. 97 of Maricopa County, a political subdivision of the State of Arizona

By:_____
Name: _____
Title: _____

ACKNOWLEDGMENT

STATE/COMMONWEALTH OF _____)
) SS:
COUNTY OF _____)

On this, the _____ day of _____, 2026, before me, the undersigned officer, personally appeared _____, who acknowledged her/himself to be the _____ of Deer Valley Unified School District No. 97 of Maricopa County, a political subdivision of the State of Arizona, and that s/he, as such _____, being duly authorized to do so, executed the foregoing instrument for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

_____
Notary Public

My commission expires:

EXHIBIT "A"

SONORAN DESERT DRIVE
FH ZONING LIMIT – EAST PROPERTY
LEGAL DESCRIPTION

A portion of land being situated within the Southwest quarter of the Southeast quarter of Section 14, Township 5 North, Range 2 East of the Gila and Salt River Meridian, Maricopa County, Arizona, being more particularly described as follows:

COMMENCING at a found 3" brass cap flush accepted as the south quarter corner of said Section 14 from which a found ½" rebar with cap RLS 21081 accepted as the Center of said Section 14 bears North 00°21'59" West, 2645.55 feet;

Thence North 89°38'30" East, 1009.71 feet along the south line of the Southeast quarter of said Section 14 to the **POINT OF BEGINNING**;

Thence leaving said south line, North 02°49'52" West, 107.92 feet;

Thence North 17°58'44" West, 106.34 feet;

Thence North 16°04'14" West, 135.75 feet;

Thence North 24°53'59" West, 66.65 feet;

Thence North 27°12'27" West, 151.95 feet;

Thence North 26°41'39" West, 229.20 feet;

Thence North 42°42'39" West, 234.22 feet;

Thence North 29°09'05" West, 213.01 feet;

Thence North 25°19'17" West, 175.08 feet;

Thence North 27°20'59" West, 70.84 feet to the north line of the Southwest quarter of the Southeast quarter of said Section 14;

Thence along said north line, North 89°35'43" East, 947.89 feet to the northeast corner of the Southwest quarter of said Southeast quarter;

Thence South 00°22'06" East, 1323.84 feet along the east line of the Southwest quarter of said Southeast quarter to the south line of said Section 14;

Thence South 89°38'30" West, 310.10 feet along said south line to the **POINT OF BEGINNING**.

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Aspire	Economics	Auxillary Operations	526.100.1000.6130.299.000.8289	$3,000.00	7/27/2026	12/18/2026
Aspire	ELA 7	Auxillary Operations	526.100.1000.6130.299.000.8286	$1,500.00	7/27/2026	12/18/2026
Aspire	Health	Auxillary Operations	526.100.1000.6130.299.000.8310	$400.00	7/27/2026	12/18/2026
Norterra Canyon	Musical Theater Co-Director	Auxillary Operations	526.610.1000.6150.149.000.8330	$1,000.00	8/10/2026	2/6/2027
Terramar	Coach - Percussion	Facilities	515.610.1000.6130.143.000.5000	$1,928.00	8/14/2026	12/18/2026
Boulder Creek	Caption Head - Percussion	Tax Credit or Student Activities	525.610.1000.6130.245.000.8326 or 850.610.1000.6130.245.000.8326	$5,896.00	7/1/2026	12/1/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Dive	Tax Credit or Student Activities	525 or 850-219	$3,000.00	8/10/2026	10/29/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Spiritline	Tax Credit or Student Activities	525 or 850-219	$3,000.00	8/10/2026	2/11/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Spiritline	Tax Credit or Student Activities	525 or 850-219	$3,000.00	8/10/2026	2/11/2026
Deer Valley HS	Graduation Coordinator	M&O	001.100.1000.6130.219.000.0000	$500.00	8/3/2026	5/25/2027
Deer Valley HS	Chemical Hygiene Officer	M&O	001.100.1000.6130.219.000.0000	$750.00	8/3/2026	5/25/2027
Mountain Ridge	National Honor Society Assistant- Semester 1	Auxillary Operations	526.100.1000.6130.233.000.8024	$1,000.00	7/31/2026	12/19/2026

District Name Deer Valley Unified School District **County** Maricopa **Instructions** **CTD number** 070297000

FY 2027
State of Arizona
School District Annual Expenditure Budget
Districtwide Budget

Revised #1
Version

By the Governing Board

We hereby certify that the Budget for the Fiscal Year 2027 was

Proposed	9-Jun-26
Adopted	June 23, 2026
Revised	September 8, 2026

Date

District website link of posted budget https://www.dvusd.org/our-district/budget-411

Paul A. Carver Jr.	
Stephanie Simacek	
Steve Bottfeld	
Kimberly K. Fisher	
Dr. Karen C. Pack	
Signed	Signed

The FY 2027 budget file for the version described above will be uploaded via the School Finance Budget System on ADE's website by September 15, 2026.
Date

Superintendent signature	Business Manager signature
Dr. Curtis Finch	Megan Quail
Superintendent name (typed name)	Business Manager name (typed name)

District contact employee: Megan Quail

Telephone: 623-445-4957 Email: megan.quail@dvusd.org

Revenues and property taxation

1. Total budgeted revenues for fiscal year 2026 $ 346,332,500
2. Estimated revenues by source for fiscal year 2027 (excluding property taxes)

Local	1000	$ 215,230,000
Intermediate	2000	$ 300,000
State	3000	$ 200,000,000
Federal	4000	$ 45,100,350
TOTAL		$ 460,630,350

3. **District tax rates for prior and budget fiscal years (A.R.S. §15-903.D.4)**

	Prior FY 2026	Est. Budget FY 2027
Primary Tax Rate:	3.2158	3.1997
Secondary Tax Rates:		
M&O Override	0.6120	0.7223
Special Program Override		
Capital Override		
Class A Bonds		
Class B Bonds	1.2982	1.0394
CTED		
Desegregation		
Total Secondary Tax Rate	1.9102	1.7617

Total budgeted expenditures and aggregate school district budget limit (A.R.S. §15-905.H)

	Budgeted expenditures	Budgeted carryforward	Budget limit
1. Maintenance and Operation Fund (from pages 1, lines 30-31 and 7, line 11)	$ 267,611,305	$ 7,250,241	$ 274,861,546
2. Unrestricted Capital Fund (from pages 4, lines 10-11 and 8, line 12)	$ 24,458,726	$ 13,491,001	$ 37,949,727
3. Federal projects other than Impact Aid (from budget, page 6, Federal Projects, minus 378 [lines 18 and 21])			$ 38,841,685
4. Total aggregate school district budget limit (sum of lines 1 through 3)			$ 351,652,958

Average teacher salaries (A.R.S. §15-903.E)

1. Average salary of all teachers employed in FY 2027 (budget year)	$ 62,905
2. Average salary of all teachers employed in FY 2026 (prior year)	$ 62,905
3. Increase in average teacher salary from the prior year	$ 0
4. Percentage increase	0%

Comments on average salary calculation (optional):

☐ Check this box if your district has no teachers (transporting districts and some CTEDs).

District name Deer Valley Unified School District **County** Maricopa **CTD number** 070297000 **Version** Revised #1

Fund 001 (M&O) Maintenance and Operation (M&O) Fund

Instructions Expenditures		FTE Prior FY	FTE Budget FY	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Other 6800	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
100 Regular Education												
1000 Instruction	1.	0.00	1,427.00	76,597,356	30,367,417	1,961,948	2,156,894	1,750,000	111,948,202	112,833,615	0.8%	1.
2000 Support services												
2100 Students	2.	0.00	133.00	6,770,000	2,020,757	760,000	39,000	750	8,191,335	9,590,507	17.1%	2.
2200 Instructional staff	3.	0.00	64.00	3,988,000	1,350,000	400,000	35,043	2,000	5,803,638	5,775,043	-0.5%	3.
2300 General administration	4.	0.00	3.00	345,500	4,675,000	562,000	7,230	12,500	2,075,218	5,602,230	170.0%	4.
2400 School administration	5.	0.00	185.00	12,420,000	3,670,000	261,000	135,000	7,000	14,919,820	16,493,000	10.5%	5.
2500 Central services	6.	0.00	115.00	6,752,000	2,015,000	0	660,967	13,400	9,012,083	9,441,367	4.8%	6.
2600 Operation & maintenance of plant	7.	0.00	370.00	12,380,485	3,819,000	10,555,000	5,700,995	0	37,536,274	32,455,480	-13.5%	7.
2900 Other	8.	0.00	0.00	1,000	203	0	5,000	1,300	11,315	7,503	-33.7%	8.
3000 Operation of noninstructional services	9.	0.00	5.00	190,000	57,600	0	1,500	0	247,991	249,100	0.4%	9.
610 School-sponsored cocurricular activities	10.	0.00	0.00	1,200	250	17,500	0	0	15,336	18,950	23.6%	10.
620 School-sponsored athletics	11.	0.00	0.00	48,700	7,450	223,000	0	100,100	525,269	379,250	-27.8%	11.
630 Other instructional programs	12.	0.00	0.00	0	0	0	0	0	0	0	0.0%	12.
700, 800, 900 Other programs	13.	0.00	0.00	0	0	0	0	0	0	0	0.0%	13.
Regular education subsection subtotal (lines 1-13)	14.	0.00	2,302.00	119,494,241	47,982,677	14,740,448	8,741,629	1,887,050	190,286,481	192,846,045	1.3%	14.
200 and 300 Special education												
1000 Instruction	15.	0.00	710.00	30,010,000	9,500,000	4,930,000	68,900	903,093	41,946,703	45,411,993	8.3%	15.
2000 Support services												
2100 Students	16.	0.00	147.00	10,154,720	2,540,700	3,670,000	450	0	14,154,465	16,365,870	15.6%	16.
2200 Instructional staff	17.	0.00	18.00	1,085,000	340,000	0	17,200	1,150	1,547,607	1,443,350	-6.7%	17.
2300 General administration	18.	0.00	0.00	0	0	0	0	0	0	0	0.0%	18.
2400 School administration	19.	0.00	0.80	3,400	73,000	0	0	0	11,135	76,400	586.1%	19.
2500 Central services	20.	0.00	0.00	0	0	0	0	0	424	0	-100.0%	20.
2600 Operation & maintenance of plant	21.	0.00	0.00	0	0	17,700	0	0	12,000	17,700	47.5%	21.
2900 Other	22.	0.00	0.00	0	0	18	300	0	0	318		22.
3000 Operation of noninstructional services	23.	0.00	0.00	0	0	0	0	0	0	0	0.0%	23.
Subtotal (lines 15-23)	24.	0.00	875.80	41,253,120	12,453,700	8,617,718	86,850	904,243	57,672,334	63,315,631	9.8%	24.
400 Pupil transportation	25.	0.00	182.00	6,800,000	2,244,000	895,000	22,000	0	15,686,081	9,961,000	-36.5%	25.
510 Desegregation (from districtwide Desegregation Budget, page 2, line 44)	26.	0.00	0.00	0	0	0	0	0	0	0	0.0%	26.
530 Dropout prevention programs	27.	0.00	0.00	0	0	0	0	0	0	0	0.0%	27.
540 Joint career and technical education and vocational education center	28.	0.00	0.00	0	0	0	0	0	0	0	0.0%	28.
550 K-3 Reading program	29.	0.00	0.00	997,381	491,248	0			0	1,488,629		29.
Budgeted expenditures (lines 14, and 24-29)	30.	0.00	3,359.80	168,544,742	63,171,625	24,253,166	8,850,479	2,791,293	263,644,896	267,611,305	1.5%	30.
Maintained for spending after FY 2027 (budgeted carryforward)	31.								6,454,522	7,250,241		31.
Total budget limit expenditures (lines 30-31) (Cannot exceed page 7, line 11)	32.	0.00	3,359.80	168,544,742	63,171,625	24,253,166	8,850,479	2,791,293	270,099,418	274,861,546	1.8%	32.

The district has budgeted an amount in the M&O Fund equal to the General Budget Limit as calculated on page 7 of 8.

District name Deer Valley Unified School District **County** Maricopa **CTD number** 070297000 **Version** Revised #1

Instructions

Special education programs by type (M&O Fund programs 200 and 300)

(A.R.S. §§ 15-761 and 15-903)

	Prior FY	Budget FY	
1. Total all disability classifications	46,738,561	53,315,631	1.
2. Gifted education	4,758,971	4,500,000	2.
3. Remedial education	0	0	3.
4. ELL incremental costs	0	0	4.
5. ELL compensatory instruction	3,498,810	3,000,000	5.
6. Vocational and technical education (non-CTED)	0	0	6.
7. Career education (non-CTED)	0	0	7.
8. Career technical education (CTED)	2,675,992	2,500,000	8.
9. Total (lines 1 through 8 must equal total of line 24, page 1)	57,672,334	63,315,631	9.
10. IEP required pupil transportation costs coded within Program 400	2,392,376	2,500,000	10.

Proposed ratios for special education

(A.R.S. §§15-903.E.1 and 15-764.A.5)

Teacher-pupil 1 to 11

Staff-pupil 1 to 8

Expenditures budgeted for audit services

M&O Fund -nonfederal	**6350**	64,000
All funds - federal	*6330*	5,000

FY 2027 performance pay (A.R.S. Section 15-920)

Amount budgeted in M&O fund for a performance pay component $ -

Do not report budgeted amounts for the performance pay component of the Classroom Site Fund on this line.

Expenditures budgeted in the M&O Fund for food service

Amount budgeted in M&O for food service (fund 001, function 3100) $ 120,000

(This amount will be used to determine district compliance with state matching requirements pursuant to Code of Federal Regulations (CFR) Title 7, §210.17(a)]

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Fund 010 (CSF)

Classroom Site Fund (CSF) and CSF Budget Limit (A.R.S. §§ 15-977 and 15-978)

Instructions **Expenditures**		Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Debt service and miscellaneous 6800	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
1000 Instruction	1.	28,200,000	6,970,685	30,000	0	0	0	29,294,555	35,200,685	20.2%	1.
2100 Support services - students	2.	2,282,000	358,100	5,000	0	0	0	2,735,380	2,645,100	-3.3%	2.
2200 Support services - instructional staff	3.	460,000	141,000	5,000	0		0	550,534	606,000	10.1%	3.
2300 Support services - general administration	4.			0				0	0	0.0%	4.
2500 Central services	5.						0	0	0	0.0%	5.
3300 Community services operations	6.	0	0	0				0	0	0.0%	6.
4000 Facilities acquisition and construction	7.					0		0	0		7.
5000 Debt service	8.							0	0		8.
Budgeted expenditures (lines 1-8)	9.	30,942,000	7,469,785	40,000	0	0	0	32,580,469	38,451,785	18.0%	9.
Maintained for spending after FY 2027 (budgeted carryforward)	10.							6,759,122	4,005,202		10.
Total budget limit expenditures (lines 9-10)	11.	30,942,000	7,469,785	40,000	0	0	0	39,339,591	42,456,987	7.9%	11.

The district has budgeted an amount in Fund 010 equal to the Classroom Site Fund Budget Limit as calculated below.

Classroom Site Fund budget limit calculation

FY 2026 Classroom Site Fund budget limit (from FY 2026 latest revised budget, page 3, line 16)	12.	39,339,591
FY 2026 actual expenditures (for budget adoption use actual expenditures to date plus estimated expenditures through fiscal year-end.)	13.	28,220,963
Unexpended budget balance (line 12 minus 13)	14.	11,118,628
Interest earned in the Classroom Site Fund in FY 2026	15.	169,138
FY 2027 Classroom Site Fund allocation, provided by ADE based on: $883	16.	31,169,221
Adjustments to FY 2027 Classroom Site Fund budget limit (1)	17.	0
FY 2027 Classroom Site Fund budget limit (Sum of lines 14 through 17) (2)	18.	42,456,987

(1) This line may be used to recapture lost CSF budget capacity that resulted from underbudgeting in prior fiscal years.
(2) The amounts budgeted on line 11 cannot exceed the respective amounts on this line.

Fund 610 (UCO)

Unrestricted Capital Outlay (UCO) Fund

Instructions **Expenditures**		Rentals 6440	Library books, textbooks, & instructional aids (2) 6641-6643	Short-term noninstructional software subscription 6655	Property (2) 6700	Redemption of principal (3) 6831, 6832, 6833	Interest (4) 6841, 6842, 6843, 6850	All other object codes (excluding 6900)	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
Unrestricted Capital Outlay override (1)	1.	0	0	0	0	0	0	0	0	0	0.0%	1.
Unrestricted Capital Outlay Fund 610 (6)												
1000 Instruction	2.	0	2,450,000		5,000,000			5,411,472	7,623,160	12,861,472	68.7%	2.
2000 Support services												
2100, 2200 Students and instructional staff	3.	0	100,000	180,000	4,500,000			100,000	4,665,380	4,880,000	4.6%	3.
2300, 2400, 2500, 2900 Administration	4.	0		75,000	4,500,000		0	1,190,904	5,575,450	5,765,904	3.4%	4.
2600 Operation & maintenance of plant	5.	0		0	375,500			0	207,240	375,500	81.2%	5.
2700 Student transportation	6.	0		35,100	322,000			70,000	786,070	427,100	-45.7%	6.
3000 Operation of noninstructional services (5)	7.	0		0	100,000			0	86,320	100,000	15.8%	7.
4000 Facilities acquisition and construction	8.	0		0	48,750			0	22,200	48,750	119.6%	8.
5000 Debt service	9.					0	0		5,996	0	-100.0%	9.
Budgeted expenditures (lines 2-9)	10.	0	2,550,000	290,100	14,846,250	0	0	6,772,376	18,971,816	24,458,726	28.9%	10.
Maintained for spending after FY 2027 (budgeted carryforward)	11.								13,867,928	13,491,001		11.
Total budget limit expenditures (lines 10-11) (Cannot exceed page 8, line 12)	12.	0	2,550,000	290,100	14,846,250	0	0	6,772,376	32,839,744	37,949,727	15.6%	12.

The district has budgeted an amount in the UCO Fund equal to the Unrestricted Capital Budget Limit as calculated on Page 8 of 8.

(1) Amounts in the Unrestricted Capital Outlay override line 1 above must be included in the appropriate individual line items for fund 610 and in the budget year total column.

(2) Detail by object code:

	Unrestricted Capital Outlay
6641 Library books	$ 100,000
6642 Textbooks	2,100,000
6643 Instructional aids	350,000
673X Furniture and equipment	9,348,125
673X Vehicles	1,500,000
673X Tech hardware & software	3,998,125

(3) Includes principal on Capital Equity Fund loans of $ - , principal on leases of $ - , and principal on bonds of $ - .

(4) Includes interest on Capital Equity Fund loans of $ - , interest on leases of $ - , and interest on bonds of $ - .

(5) Expenditures budgeted in Unrestricted Capital Outlay (UCO) Fund for food service

Enter the amount budgeted in UCO for food service [amount will be used to determine district compliance with state matching requirements pursuant to CFR Title 7, §210.17(a)] $ -

(6) Expenditures, if any, budgeted in the Unrestricted Capital Outlay Fund on lines 2-9 for the K-3 Reading Program as described in A.R.S. §15-211. $ -

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Other funds—required capital expenditure detail [(A.R.S. §15-904.(B)]

Instructions Expenditures		Unrestricted Capital Outlay Fund 610		Bond Building Fund 630		New School Facilities Fund 695		Adjacent Ways Fund 620 (2)		
		Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	
Total fund expenditures	1.	18,971,816	24,458,726	0	0	0	0	0	0	1.
Select object codes detail (1)										
6150 Classified salaries	2.	0	0	0	0	0	0	0	0	2.
6200 Employee benefits	3.	0	0	0	0	0	0	0	0	3.
6450 Construction services	4.	425,000	425,000	3,585,760	3,700,000	0	0	0	0	4.
6655 Short-term noninstructional software subscription	5.	323,850	350,000	0	0	0	0	0	0	5.
6710 Land and improvements	6.	16,000	0	0	0	0	0	0	0	6.
6720 Buildings and improvements	7.	0	0	0	0	0	0	0	0	7.
673X Furniture and equipment	8.	5,500,000	9,348,125	2,140,560	2,150,000	0	0	0	0	8.
673X Vehicles	9.	1,000,000	1,500,000	0	0	0	0	0	0	9.
673X Technology hardware & software	10.	5,899,260	3,998,125	4,867,000	5,100,000	0	0	0	0	10.
6831, 6832, 6833 redemption of principal	11.	0	0	0	0	0	0	0	0	11.
6841, 6842, 6843, 6850, 6860 Interest and debt-issuance costs	12.	0	0	0	0	0	0	0	0	12.
Total (lines 2-12)	13.	13,164,110	15,621,250	10,593,320	10,950,000	0	0	0	0	13.
Total amounts reported on lines 2-12 above for:										
Renovation	14.	219,000	350,000	0	3,000,000			0	0	14.
New construction	15.	2,025,431	2,050,500	0	0	0	0	0	0	15.
Other	16.	10,919,679	13,220,750	10,593,320	7,950,000	0	0	0	0	16.
Total (lines 14-16, must equal line 13)	17.	13,164,110	15,621,250	10,593,320	10,950,000	0	0	0	0	17.

(1) Lines 2-12 may not include all budgeted expenditures of the fund. Total budgeted expenditures for each fund should be included on Line 1.

(2) Amount budgeted on line 1 for the Adjacent Ways Fund that will result in a tax levy in FY 2027 _____

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Special projects

Instructions

		FTE		Total all functions		
		Prior FY	Budget FY	Prior FY	Budget FY	
Federal projects FTE & expenditures						
1.	100-130 ESEA Title I - Helping Disadvantaged Children	0.00		5,392,693	5,350,000	1.
2.	140-150 ESEA Title II - Prof. Dev. and Technology	0.00		0	0	2.
3.	160 ESEA Title IV - 21st Century Schools	0.00		2,336,600	2,350,000	3.
4.	170-180 ESEA Title V - Promote Informed Parent Choice	0.00		0	0	4.
5.	190 ESEA Title III - Limited Eng. & Immigrant Students	0.00		289,525	290,525	5.
6.	200 ESEA Title VII - Indian Education	0.00		0	0	6.
7.	210 ESEA Title VI - flexibility and accountability	0.00		0	0	7.
8.	220 IDEA Part B	0.00		10,682,812	10,700,800	8.
9.	230 Johnson-O'Malley	0.00		0	0	9.
10.	240 Workforce Investment Act	0.00		0	0	10.
11.	250 AEA - Adult Education	0.00		0	0	11.
12.	260-270 Vocational Education - Basic Grants	0.00		607,561	610,000	12.
13.	280 ESEA Title X - Homeless Education	0.00		0	0	13.
14.	290 Medicaid Reimbursement	0.00		7,797,237	7,800,235	14.
15.	349 National Forest Fees	0.00		0	0	15.
16.	353 Taylor Grazing Fees	0.00		0	0	16.
17.	374 E-Rate	0.00		5,936,274	6,000,000	17.
18.	378 Impact Aid	0.00		0	0	18.
19.	300-399 Other Federal projects	0.00		2,739,123	5,740,125	19.
20.	699 Federal Impact Aid (construction)	0.00		0	0	20.
21.	Total Federal project funds (lines 1-20)	0.00	0.00	35,781,825	38,841,685	21.
State projects FTE & expenditures						
22.	400 Vocational education	0.00		0	0	22.
23.	410 Early Childhood Block Grant	0.00		0	0	23.
24.	420 Ext. school yr. - pupils with disabilities	0.00		0	0	24.
25.	425 Adult basic education	0.00		0	0	25.
26.	430 Chemical abuse prevention programs	0.00		0	0	26.
27.	435 Academic contests	0.00		0	0	27.
28.	450 Gifted education	0.00		0	0	28.
29.	456 College credit exam incentives	0.00		616,717	620,000	29.
30.	460 Environmental Special Plate	0.00		0	0	30.
31.	Other State projects	0.00		1,358,524		31.
32.	Total State project funds (lines 22-31)	0.00	0.00	1,975,241	620,000	32.
33.	Total special projects (lines 21 and 32)	0.00	0.00	37,757,066	39,461,685	33.

		Prior FY	Budget FY	
Instructional Improvement Fund expenditures (020)				
1.	Teacher compensation increases	589,854	600,000	1.
2.	Class size reduction	0	0	2.
3.	Dropout prevention programs (M&O purposes)	0	0	3.
4.	Instructional improvement programs (M&O purposes)	615,044	725,000	4.
5.	Total Instructional Improvement Fund (lines 1-4)	1,204,898	1,325,000	5.

Other funds expenditures

			Prior FY	Budget FY	
1.	050	County, City, and Town Grants	0		1.
2.	071	English Language Learner (1)	365,199	387,340	2.
3.	072	Compensatory Instruction (1)	0	0	3.
4.	500	School Plant (2)	0	0	4.
5.	510	Food Service	16,783,895	17,300,285	5.
6.	515	Civic Center	1,291,500	1,400,000	6.
7.	520	Community School	7,385,916	7,520,430	7.
8.	525	Auxiliary Operations	5,317,815	4,000	8.
9.	526	Extracurricular Activities Fees Tax Credit	1,438,911	1,380,000	9.
10.	530	Gifts and Donations	630,367	670	10.
11.	535	Career & Technical Education Projects	251,717	325,000	11.
12.	540	Fingerprint	0	0	12.
13.	545	School Opening	0	0	13.
14.	550	Insurance Proceeds	3,768	0	14.
15.	555	Textbooks	11,700	180,000	15.
16.	565	Litigation Recovery	7,765	0	16.
17.	570	Indirect Costs	269,120	300,000	17.
18.	575	Unemployment Insurance	0	0	18.
19.	580	Teacherage	0	0	19.
20.	585	Insurance Refund	0	0	20.
21.	590	Grants and Gifts to Teachers	0	0	21.
22.	595	Advertisement	0	0	22.
23.	596	Career Technical Education	2,204,250	3,530,700	23.
24.	597	Arizona Industry Credentials Incentive	0	0	24
25.	639	Impact Aid Revenue Bond Building	0	0	25.
26.	650	Gifts and Donations-Capital	0	0	26.
27.	660	Condemnation	0	0	27.
28.	665	Energy and Water Savings	397,798	450,000	28.
29.	686	Emergency Deficiencies Correction	0	0	29.
30.	691	Building Renewal Grant	43,081	500,000	30.
31.	700	Debt Service	0	0	31.
32.	720	Impact Aid Revenue Bond Debt Service	0	0	32.
33.	850	Student Activities	2,072,115	2,450,000	33.
34.	Other	_____	0	0	34.
	Internal Service Funds 950-989				
1.	9___	Self-Insurance	0	0	1.
2.	955	Intergovernmental Agreements	0	0	2.
3.	9 OPEB		2,764,295	3,000,000	3.
4.	9___	_____	903,317	950,000	4.

(1) From supplement, line 10 and line 20, respectively.

(2) Indicate amount budgeted in Fund 500 for M&O purposes $ -

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Calculation of FY 2027 General Budget Limit (A.R.S. §15-947.C)

Instructions			A. Maintenance and Operation	B. Unrestricted Capital Outlay
*1.	FY 2027 Revenue Control Limit (RCL) (from BSA55 tab, page 3)	$ 229,410,231	$ 229,410,231	$ 0
*2. (a)	FY 2027 district additional assistance (DAA) (from BSA55 tab, page 4)	$ 17,645,224		
(b)	DAA adjustment (from BSA55 tab, page 4)	$ 0		
(c)	Total DAA (line 2.a plus 2.b)	$ 17,645,224	4,500,000	13,145,224
*3.	FY 2027 override authorization (A.R.S. Sections 15-481 and 15-482 or 15-949 if small school adjustment phase down applies, see Calculations page, calculation of maximum override for a district no longer eligible for a small school adjustment, line 6 and calculation of small school adjustment phase down limit, line 6)			
(a)	Maintenance and Operation		29,406,992	
(b)	Unrestricted Capital Outlay			
(c)	Special Program			
*4.	Small schoool adjustment for Districts with a student count of 125 or less in K-8 or 100 or less in 9-12 (A.R.S. §15-949) (Up to $50,000 if no election is chosen for phase down, see Calculations page, Calculation of small school adjustment phase down limit, line 6)			
*5.	Tuition revenue (A.R.S. §§15-823 and 15-824) (Do **not** include full-day kindergarten or summer school tuition)			
(a)	Individuals and other private sources			
(b)	Other Arizona districts			
(c)	Out-of-state districts and other governments			
(d)	Certificates of Educational Convenience (A.R.S. §§15-825, 15-825.01, and 15-825.02)			
*6.	State Assistance (A.R.S. §15-976) and special ed. voucher payments received (A.R.S. §15-1204)			
*7.	Increase authorized by County School Superintendent for accommodation schools [not to exceed amount on Calculations page, Calculation of M&O Fund budget balance carryforward, line 15(e)] (A.R.S. §15-974.B)			
8.	Budget increase for:			
(a)	Desegregation expenditures (A.R.S. §15-910.G-K)			
* (b)	Budget balance carryforward (from Calculations page, Calculation of M&O Fund budget balance carryforward, line 13) (A.R.S. §15-943.01)		11,544,323	
(c)	Dropout prevention programs (Laws 1992, Ch. 305, §32 and Laws 2000, Ch. 398, §2)			
(d)	Registered warrant or tax anticipation note interest expense incurred in FY 2025 (A.R.S. Section 15-910.M, as amended by Laws 2022, Ch. 285, §3)			
* (e)	Joint career and technical education and vocational education center (A.R.S. §15-910.01)			
* (f)	FY 2026 Performance pay unexpended budget carryforward (from Calculation page, Calculation of M&O Fund budget balance carryforward, line 10.e) (A.R.S. §15-920)		0	
(g)	Excessive property tax assessed valuation judgments (A.R.S. §§42-16213 and 42-16214)			
* (h)	Transportation revenues for attendance of nonresident pupils (A.R.S. §§15-923 and 15-947)			
*9.	Adjustment to the General Budget Limit (A.R.S. §§15-272, 15-905.M, 15-910.02, and 15-915) Include year(s) and descriptions, as applicable.			
(a)	Prior year over expenditures/resolutions:			
(b)	Decrease for transfer from M&O to Energy and Water Savings Fund			
(c)	Increase for Energy and Water Savings Fund transfer to M&O			
(d)	Noncompliance adjustment			
(e)	ADM/Transportation audit adjustment			
(f)	Other:			
10.	Estimated Allocation of Additional Funding (Laws 2026, Ch. 126, §31)			
(a)	State aid supplement			
(b)	Onetime district additional assistance supplement			
(c)	Onetime FRPL group B weight supplement			
11.	FY 2027 General Budget Limit (column A, lines 1 through 10) (A.R.S. §15-905.F) (page 1, line 32 cannot exceed this amount)		$ 274,861,546	
12.	Total amount to be used for capital expenditures (column B, lines 1 through 10) (A.R.S. §15-905.F) (to page 8, line 11)			$ 13,145,224

* Subject to adjustment prior to May 15 as allowed by A.R.S. revisions are described in the instructions for these lines, as needed.

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Instructions **Version** Revised #1

Calculation of FY 2027 Unrestricted Capital Budget Limit
(A.R.S. Section 15-947.D)

Unrestricted Capital Budget Limit

1.	FY 2026 Unrestricted Capital Budget Limit (UCBL) (from FY 2026 latest revised Budget, page 8, line 12)	$ 32,839,744
2.	Total UCBL adjustment for prior years as notified by ADE on BUDG75 report (for budget adoption, use zero.)	$
3.	Adjusted amount available for FY 2026 capital expenditures (line 1 + 2)	$ 32,839,744
4.	Total budget limit expenditures in Fund 610 in FY 2026 (from FY 2026 latest revised budget, page 4, line 12)	$ 32,839,744
5.	Lesser of line 3 or the sum of line 4 and any positive adjustment on line 2	$ 32,839,744
6.	FY 2026 Fund 610 actual expenditures (for budget adoption use actual expenditures to date plus estimated expenditures through fiscal year-end.)	$ 8,035,241
7.	Unexpended budget balance in Fund 610 (line 5 minus 6) If negative, use zero in calculation, but show negative amount here in parentheses.	$ 24,804,503
8.	Interest earned in Fund 610 in FY 2026	$
9.	Monies deposited in Fund 610 from Division of School Facilities for donated land (A.R.S. §41-5741.F)	$
10.	Adjustment to UCBL for FY 2027 (A.R.S. section 15-905.M) Include year(s) and descriptions, as applicable.	
	(a) Prior year over expenditures/resolutions: _____	$
	(b) ADM/Transportation audit adjustment	$
	(c) Other: _____	$
11.	Amount to be used for capital expenditures (from page 7, line 12)	$ 13,145,224
12.	FY 2027 Unrestricted Capital Budget Limit (lines 7 through 11) (1)	$ 37,949,727

(1) The amount budgeted on page 4, line 12 cannot exceed this amount.

District name Deer Valley Unified School District **County** Maricopa **CTD number** 070297000 **Version** Revised #1

Supplement to School District Annual Expenditure Budget for Districts that Budget for English Language Learners
(A.R.S. §§15-756.04 and 15-756.11)

Instructions

English Language Learners Supplement Expenditures		FTE Prior FY	FTE Budget FY	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Other 6800	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
English Language Learner Fund 071 (A.R.S. §15-756.04)													
1000 Instruction	1.	0.00		295,000	92,340					365,199	387,340	6.1%	1.
2000 Support services													
2100 Students	2.	0.00								0	0	0.0%	2.
2200 Instructional staff	3.	0.00								0	0	0.0%	3.
2300 General administration	4.	0.00								0	0	0.0%	4.
2400 School administration	5.	0.00								0	0	0.0%	5.
2500 Central services	6.	0.00								0	0	0.0%	6.
2600 Operation & maintenance of plant	7.	0.00								0	0	0.0%	7.
2700 Student transportation	8.	0.00								0	0	0.0%	8.
2900 Other	9.	0.00								0	0	0.0%	9.
Total (lines 1-9) (to Budget, Page 6, Other funds, line 2)	10.	0.00	0.00	295,000	92,340	0	0		0	365,199	387,340	6.1%	10.
Compensatory Instruction Fund 072 (A.R.S. §15-756.11)													
1000 Instruction	11.	0.00								0	0	0.0%	11.
2000 Support services													
2100 Students	12.	0.00								0	0	0.0%	12.
2200 Instructional staff	13.	0.00								0	0	0.0%	13.
2300 General administration	14.	0.00								0	0	0.0%	14.
2400 School administration	15.	0.00								0	0	0.0%	15.
2500 Central services	16.	0.00								0	0	0.0%	16.
2600 Operation & maintenance of plant	17.	0.00								0	0	0.0%	17.
2700 Student transportation	18.	0.00								0	0	0.0%	18.
2900 Other	19.	0.00								0	0	0.0%	19.
Total (lines 11-19) (to Budget, Page 6, Other funds, line 3)	20.	0.00	0.00	0	0	0	0		0	0	0	0.0%	20.

Summary of School District Revised Expenditure Budget

CTD number 070297000
Version Revised #1

I certify that the budget of **Deer Valley Unified School District No. 97** **District,** **Maricopa** **County for fiscal year 2027 was officially revised by the Governing Board on,** **September 8, 2026**, **and that the complete Revised Expenditure Budget may be reviewed by contacting Megan Quail** **at the District office, telephone** **623-445-4957** **during normal business hours.**

President of the Governing Board

Instructions

1. Average daily membership:

	2025 ADM	Prior year 2026 ADM	Budget year 2027 ADM
Attending	30,344.5202	29,424.8631	29,419.3740

2. Tax rates:

	Prior FY	Est. Budget FY
Primary rate (equalization formula funding and budget add-ons not required to be in secondary rate)	3.2158	3.1997
Secondary rate (voter-approved overrides, bonds, and career technical education districts, and desegregation, if applicable)	1.9102	1.7617

3. Budgeted expenditures and budget limits:

	Budgeted expenditures	Budgeted carryforward	Budget limit
Maintenance & Operation Fund	267,611,305	7,250,241	274,861,546
Classroom Site Fund	38,451,785	4,005,202	42,456,987
Unrestricted Capital Outlay Fund	24,458,726	13,491,001	37,949,727

4. Average teacher salaries (A.R.S. §15-903.E)

1. Average salary of all teachers employed in FY 2027 (budget year)	62,905
2. Average salary of all teachers employed in FY 2026 (prior year)	62,905
3. Increase in average teacher salary from the prior year	0
4. Percentage increase	0%

Comments on average salary calculation (optional):

Maintenance and Operation expenditures

	Salaries and benefits		Other		TOTAL		% Inc./(Decr.) from
	Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	prior FY
100 Regular education							
1000 Instruction	103,490,405	106,964,773	8,457,797	5,868,842	111,948,202	112,833,615	0.8%
2000 Support services							
2100 Students	7,665,588	8,790,757	525,747	799,750	8,191,335	9,590,507	17.1%
2200 Instructional staff	4,992,123	5,338,000	811,515	437,043	5,803,638	5,775,043	-0.5%
2300, 2400, 2500 Administration	23,896,713	29,877,500	2,110,408	1,659,097	26,007,121	31,536,597	21.3%
2600 Oper./maint. of plant	13,539,865	16,199,485	23,996,409	16,255,995	37,536,274	32,455,480	-13.5%
2900 Other	105	1,203	11,210	6,300	11,315	7,503	-33.7%
3000 Oper. Of noninstructional services	247,801	247,600	190	1,500	247,991	249,100	0.4%
610 School-sponsored cocurric. activities	0	1,450	15,336	17,500	15,336	18,950	23.6%
620 School-sponsored athletics	74,782	56,150	450,487	323,100	525,269	379,250	-27.8%
630, 700, 800, 900 Other programs	0	0	0	0	0	0	0.0%
Regular education subsection subtotal	153,907,382	167,476,918	36,379,099	25,369,127	190,286,481	192,846,045	1.3%
200 and 300 Special education							
1000 Instruction	36,970,692	39,510,000	4,976,011	5,901,993	41,946,703	45,411,993	8.3%
2000 Support services							
2100 Students	11,968,003	12,695,420	2,186,462	3,670,450	14,154,465	16,365,870	15.6%
2200 Instructional staff	1,435,765	1,425,000	111,842	18,350	1,547,607	1,443,350	-6.7%
2300, 2400, 2500 Administration	9,496	76,400	2,063	0	11,559	76,400	561.0%
2600 Oper./maint. of plant	0	0	12,000	17,700	12,000	17,700	47.5%
2900 Other	0	0	0	318	0	318	
3000 Oper. of noninstructional services	0	0	0	0	0	0	0.0%
Special education subsection subtotal	50,383,956	53,706,820	7,288,378	9,608,811	57,672,334	63,315,631	9.8%
400 Pupil transportation	9,419,900	9,044,000	6,266,181	917,000	15,686,081	9,961,000	-36.5%
510 Desegregation	0	0	0	0	0	0	0.0%
530 Dropout prevention programs	0	0	0	0	0	0	0.0%
540 Joint career and technical education and vocational education center	0	0	0	0	0	0	0.0%
550 K-3 reading program	0	1,488,629	0	0	0	1,488,629	
Budgeted expenditures	213,711,238	231,716,367	49,933,658	35,894,938	263,644,896	267,611,305	1.5%
Maintained for spending after FY 2027 (budgeted carryforward)					6,454,522	7,250,241	
Total budget limit expenditures	213,711,238	231,716,367	49,933,658	35,894,938	270,099,418	274,861,546	1.8%

Summary of School District Revised Expenditure Budget (Concl'd)

CTD number 070297000
Version Revised #1

Total expenditures by fund				
Fund	**Budgeted expenditures**		**$ Increase/(Decrease) from prior FY**	**% Increase/(Decrease) from prior FY**
	Prior FY	**Budget FY**		
Maintenance & Operation	263,644,896	267,611,305	3,966,409	1.5%
Instructional Improvement	1,204,898	1,325,000	120,102	10.0%
English Language Learner	365,199	387,340	22,141	6.1%
Compensatory Instruction	0	0	0	0.0%
Classroom Site	32,580,469	38,451,785	5,871,316	18.0%
Federal Projects	35,781,825	38,841,685	3,059,860	8.6%
State Projects	1,975,241	620,000	(1,355,241)	-68.6%
Unrestricted Capital Outlay	18,971,816	24,458,726	5,486,910	28.9%
New School Facilities	0	0	0	0.0%
Adjacent Ways	0	0	0	0.0%
Debt Service	0	0	0	0.0%
School Plant Fund	0	0	0	0.0%
Auxiliary Operations	5,317,815	4,000	(5,313,815)	-99.9%
Bond Building	0	0	0	0.0%
Food Service	16,783,895	17,300,285	516,390	3.1%
Other	19,675,620	21,986,800	2,311,180	11.7%

M&O Fund special education programs by type		
Program (A.R.S. §§15-761 and 15-903)	**Prior FY**	**Budget FY**
Total all disability classifications	46,738,561	53,315,631
Gifted education	4,758,971	4,500,000
Remedial education	0	0
ELL incremental costs	0	0
ELL compensatory instruction	3,498,810	3,000,000
Vocational and technical education (non-CTED)	0	0
Career education (non-CTED)	0	0
Career technical education (CTED)	2,675,992	2,500,000
Total	57,672,334	63,315,631

Proposed staffing summary				
Staff type	**Purchased services personnel FTE**	**Employee FTE**	**Total FTE**	**Staff-pupil ratio**
Certified --				
Superintendent, principals, other administrators		186	186	1 to 158
Teachers		1,472	1,472	1 to 20
Other		145	145	1 to 203
Subtotal	0	1,803	1,803	1 to 16
Classified --				
Managers, supervisors, directors		34	34	1 to 865
Teachers aides		342	342	1 to 86
Other		986	986	1 to 30
Subtotal	0	1,362	1,362	1 to 22
Total	0	3,165	3,165	1 to 9
Special education --				
Teacher		350	350	1 to 11
Staff		165	165	1 to 8

The table below calculates the total amount shown on the total expenditures by fund, other line. This table does not need to be printed as an official part of the budget forms.

From page 6, other funds	**Prior FY**	**Budget FY**
050 County, City, and Town Grants	0	0
515 Civic Center	1,291,500	1,400,000
520 Community School	7,385,916	7,520,430
526 Extracurricular Activities Fees Tax Credit	1,438,911	1,380,000
530 Gifts and Donations	630,367	670
535 Career & Technical Education Projects	251,717	325,000
540 Fingerprint	0	0
545 School Opening	0	0
550 Insurance Proceeds	3,768	0
555 Textbooks	11,700	180,000
565 Litigation Recovery	7,765	0
570 Indirect Costs	269,120	300,000
575 Unemployment Insurance	0	0
580 Teacherage	0	0
585 Insurance Refund	0	0
590 Grants and Gifts to Teachers	0	0
595 Advertisement	0	0
596 Career Technical Education	2,204,250	3,530,700
597 Arizona Industry Credentials Incentive	0	0
639 Impact Aid Revenue Bond Building	0	0
650 Gifts and Donations-Capital	0	0
660 Condemnation	0	0
665 Energy and Water Savings	397,798	450,000
686 Emergency Deficiencies Correction	0	0
691 Building Renewal Grant	43,081	500,000
720 Impact Aid Revenue Bond Debt Service	0	0
850 Student Activities	2,072,115	2,450,000
Other _____	0	0
9___ Self-Insurance	0	0
955 Intergovernmental Agreements	0	0
9 OPEB	2,764,295	3,000,000
9___ _____	903,317	950,000
Total	19,675,620	21,986,800

District name Deer Valley Unified School District **CTD number** 070297000

Instructions **Version** Revised #1

FY 2027 Truth in Taxation Work Sheet (A.R.S. Section 15-905.01)

1.	FY 2027 Truth in Taxation base limit (from FY 2026 TNT work sheet, line 3 + line 11)		$ 0	
2.	Deduction for discontinued programs			
3.	Adjusted FY 2027 TNT base limit		$ 0	
	FY 2027 Budgeted expenditures			**Primary property tax rate related to budgeted expenditures**
4.	Desegregation (no longer a primary levy, must be zero)		$ 0	
5.	Dropout prevention (from page 1, line 27)		0	
6.	Joint career and technical education and vocational education center		0	
7.	Small school adjustment (from page 7, line 4, columns A and B)		$ 0	
	Adjustments for FY 2026 expenditures			
8.	Desegregation, dropout prevention, and joint career and technical education and vocational education center			
	a. FY 2026 Total actual expenditures for programs above	$		
	b. Sum of FY 2026 original budget amounts for programs above (from FY 2026 TNT work sheet, sum of lines 4, 5, and 6)	0		
	c. Expenditures over/(under) original budget (line 8.a minus line 8.b)		$ 0	
9.	Small school adjustment			
	a. FY 2026 final budget for small school adjustment	$		
	b. FY 2026 original budget for small school adjustment (from FY 2026 TNT work sheet, line 7)	$ 0		
	c. Amount over/(under) budget for small school adjustment (line 9.a minus line 9.b)		$ 0	
10.	Total (add lines 4 through 7 and line 8.c. and line 9.c.)		$ 0	
11.	Excess over Truth in Taxation limit (1) (Line 10 minus line 3. If negative, enter zero.)		$ 0	
12.	Amount to be levied in FY 2027 for Adjacent Way pursuant to A.R.S. §15-995 (from page 5, footnote 2) (1)		$ 0	
13.	Amount to be levied in FY 2027 for liabilities in excess of the budget pursuant to A.R.S. §15-907 (1)		$	
	Calculations for Truth in Taxation notice			
A.	Sum of lines 11, 12, and 13		$ 0	
B.1.	Current assessed value		$	
B.2.	(Line 3 divided by line B.1) x $10,000		$ (2)	
C.1.	Sum of lines 3, 11, 12, and 13		$ 0	
C.2.	(Line C.1 divided by line B.1) x $10,000		$ (2)	

(1) If an amount on line 11, 12, or 13 is greater than zero, the district must publish a Truth in Taxation hearing notice as described in A.R.S. §15-905.01.

(2) $10,000 is used in these calculations to determine the amounts to include on the Truth in Taxation hearing notice for a $100,000 home, as property taxes on residential properties are levied at 10% of the assessed valuation per A.R.S. §42-15003.

District name Deer Valley Unified School District **CTD number** **070297000**

This tab presents information on the amount and planned use of the District's fund balance to increase transparency and provide decision-makers, other stakeholders, and the public more complete financial information. Other than the FY 2025 ending fund balance amounts, all amounts included on this tab are estimates.

Instructions

A. Estimated FY 2026 fund balances and planned uses in FY 2027 and thereafter	Funds														
	General			Capital projects				Special revenue							
	Maintenance and Operations	Unrestricted Capital Outlay (if included in the General Fund)	Other funds reported in the General Fund	Unrestricted Capital Outlay (if not included in the General Fund)	Bond Building	Adjacent Ways	Other capital projects	Classroom Site	Federal and State Grant	Other special revenue	Debt Service	Permanent	Enterprise	Internal Services	Total all funds
1. FY 2025 final ending fund balance	31,888,917	0	5,162,478	10,125,473	45,838,101	786,234	8,867	7,591,419	31,517,746	51,046,111	4,884,071	0	0	28,495,981	217,345,398
If the final ending fund balance reported above does not agree with the submitted FY 2025 AFR, revise the AFR and resubmit to ADE.															
2. FY 2026 activity, year-to-date and estimated through June 30															
(a) FY 2026 beginning fund balance adjustments:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(b) FY 2026 revenues and other financing sources	239,122,744	0	949,048	5,000,000	12,190	16,832	0	31,451,975	21,284,140	40,990,060	35,471,356	0	0	1,344,677	375,643,022
(c) FY 2026 expenditures and other financing uses	263,644,896	0	294,989	7,031,917	9,215,098	22,647	0	29,793,086	19,873,435	34,790,367	0	0	0	3,723,009	368,389,444
3. Estimated FY 2026 ending fund balance	7,366,765	0	5,816,537	8,093,556	36,635,193	780,419	8,867	9,250,308	32,928,451	57,245,804	40,355,427	0	0	26,117,649	224,598,976
(a) Nonspendable	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(b) Restricted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(c) Committed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(d) Assigned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(e) Unassigned	7,366,765	0	5,816,537	8,093,556	36,635,193	780,419	8,867	9,250,298	32,928,451	57,245,804	40,355,427	0	0	26,117,649	224,598,966
(f) Total (amount must agree to line 3 above)	7,366,765	0	5,816,537	8,093,556	36,635,193	780,419	8,867	9,250,298	32,928,451	57,245,804	40,355,427	0	0	26,117,649	224,598,966
4. FY 2026 estimated ending fund balance details and planned uses															
(a) Fund deficit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(b) Fund balance exceeding budget capacity in budget controlled funds	0	0		0				0	0						0
(c) Planned to be spent in FY 2027	0	0	0	0	10,000,000	0	0	0	0	0		0	0	0	10,000,000
(d) Maintained for spending after FY 2027	7,366,765	0	5,816,537	8,093,556	26,635,193	780,419	8,867	9,250,298	32,928,451	57,245,804	40,355,427	0	0	26,117,649	214,598,966
(e) Total (amount must agree to line 3 above)	7,366,765	0	5,816,537	8,093,556	36,635,193	780,419	8,867	9,250,298	32,928,451	57,245,804	40,355,427	0	0	26,117,649	224,598,966

B. Comments (optional)

None

RESOLUTION

RESOLUTION AUTHORIZING AND PROVIDING FOR THE ISSUANCE OF A TAX ANTICIPATION NOTE; DETERMINING THE FORM OF THE NOTE; PROVIDING FOR THE EXECUTION OF SAID NOTE; PLEDGING TAXES TO THE REPAYMENT OF THE NOTE; MAKING CERTAIN COVENANTS; SETTING FORTH THE PROCEDURE FOR THE ISSUANCE OF THE NOTE AND THE APPLICATION OF THE PROCEEDS THEREOF; AUTHORIZING THE SALE OF THE NOTE TO A TO-BE-DETERMINED BANK OR FINANCIAL INSTITUTION; MAKING, IF APPLICABLE, CERTAIN TAX COVENANTS; AUTHORIZING THE FILING OF TAX RETURNS, IF APPLICABLE; AUTHORIZING THE EXECUTION OF A PLACEMENT AGENT AGREEMENT AND A CONTINUING DISCLOSURE AGREEMENT, IF APPLICABLE; AND RATIFYING ALL ACTIONS TAKEN OR TO BE TAKEN TO FURTHER THIS RESOLUTION.

WHEREAS, school districts are authorized by Arizona Revised Statutes ("*A.R.S.*") Title 35, Chapter 3, Article 3.1, after the school district has adopted a budget for the current fiscal year, to borrow money by the issuance of a tax anticipation note; and

WHEREAS, the governing board (the "*Governing Board*") of Deer Valley Unified School District No. 97 of Maricopa County, Arizona (the "*District*") hereby ascertains that the Taxes (as defined herein) to be received by the District will not be received in time to pay the District's projected expenses (as set forth in the budget and as such expenses will become due); and

WHEREAS, the maximum principal amount of such tax anticipation note issued by the District for the fiscal year shall not exceed ninety percent (90%) of the aggregate of all uncollected Taxes estimated to be received by the District for the fiscal year as shown in the current budget; and

WHEREAS, no money has heretofore been borrowed by or on behalf of the District through the issuance of a tax anticipation note or a temporary note in anticipation of the receipt of, or payable from or secured by, taxes, income, revenue, cash receipts or other moneys for the Fiscal Year (as defined herein); and

WHEREAS, the District has adopted its budget and determined that it is in the best interests of the District to sell its tax anticipation note (the "*Note*") through a sale directly to one or more banks or financial institutions submitting a lending proposal in response to a Request for Proposals, prepared by Stifel, Nicolaus & Company, Incorporated, as placement agent (the "*Placement Agent*"), not acting as a municipal advisor (as defined in the Securities and Exchange Commission's Municipal Advisor Rule) and pursuant to the Strategic Alliance for Volume Expenditures (SAVE) Cooperative Response Proposal #C-005-2223. The District desires that the Note be placed or sold through the above-mentioned method on such terms as may meet the parameters of this resolution and hereafter be approved by the as determined by the Superintendent or the Director of Finance of the District; and

WHEREAS, by this resolution, the Board shall approve a placement agent agreement between the District and the Placement Agent (the "*Placement Agent Agreement*") in in substantially the form submitted to and on file with the Governing Board, and order the proposed Placement Agent Agreement to be completed with the final terms of the Note. The Note will be placed with a note purchaser(s) (the "*Purchaser*") pursuant to the Placement Agent Agreement, the terms of such placement may be evidenced by a written certificate, receipt or other purchase commitment (the "*Purchase Agreement*") as approved by the District's bond counsel, Gust Rosenfeld P.L.C. ("*Bond Counsel*") when the final terms of the sale have been determined for the placement of the Bonds to the Purchaser.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BOARD OF DEER VALLEY UNIFIED SCHOOL DISTRICT NO. 97 OF MARICOPA COUNTY, ARIZONA, AS FOLLOWS:

Section 1. **Definitions**. As used herein the following terms shall have the meanings indicated unless the context otherwise requires:

"*Budget*" means the officially adopted budget of the District for the Fiscal Year.

"*County*" means Maricopa County, Arizona.

"*Cumulative Cash Flow Deficit*" means, as of any date of computation, the excess of the expenses paid during the period beginning on the date of issuance of a Note and ending the earlier of either (a) July 31, 2027, or (b) six (6) months after date of issuance of the Note which expenses would ordinarily be paid out of or financed by anticipated Taxes received by the District over the aggregate amount available (other than from Proceeds) during such period for payment of expenses.

"*District*" means Deer Valley Unified School District No. 97 of Maricopa County, Arizona.

"*District Representative*" means the President, any member of this Governing Board, the Superintendent or the Director of Finance of the District.

"*Fiscal Year*" means the fiscal year commencing on July 1, 2026, and ending on June 30, 2027.

"*General Funds*" means the funds or accounts of the District used for payment of District expenses for maintenance and operation or capital outlay.

"*Investments*" shall mean any investments which the District may lawfully make with Proceeds or Taxes pursuant to the Arizona Revised Statutes, as amended. Note Proceeds shall be invested pursuant to A.R.S. § 35-465.05. Taxes deposited into the Repayment Fund, or any account of such Repayment Fund, shall be invested pursuant to the public investment laws of the State pertaining to school districts.

"*Note*" means the tax anticipation note authorized by this resolution and issued pursuant to A.R.S. Title 35, Chapter 3, Article 3.1.

"*Placement Agent*" means Stifel, Nicolaus & Company, Incorporated, as placement agent of the Note.

"*Proceeds*" means an amount equal to the actual amount of cash received by the District from the issuance of the Note plus all earnings on such amount.

"*Purchase Agreement*" means the Tax Anticipation Note Purchase Agreement to be entered into between the District and the Purchaser.

"*Repayment Fund*" means the fund of that name, and any segregated account thereof, created by the Treasurer pursuant to this resolution to collect and hold Taxes and any investment earnings thereon, for payment of principal and interest on the Note.

"*Series Note Schedule*" means, for each series of Note issued pursuant to this resolution, the schedule or exhibit to the Purchase Agreement or other documents setting forth information with respect to such series as required under Section 5 of this resolution.

"*Taxes*" means: (1) ad valorem taxes levied or to be levied in the Fiscal Year by the District; (2) if applicable, sales taxes and transaction privilege taxes levied by the District; and (3) all amounts returned to the District by the state of Arizona; but shall not include taxes levied for debt service on any bond of the District or any sales or transaction privilege taxes which by law or contract must be used by the District for specific purposes.

"*Treasurer*" means the Maricopa County Treasurer, the ex officio treasurer of the District.

Section 2. **Findings and Determinations**. The Governing Board of the District finds and determines that it reasonably expects:

(A) That the Budget has been adopted by the District for the Fiscal Year;

(B) That Taxes to be received by the District will not be received in time to pay the District's projected expenses for the Fiscal Year as they become due;

(C) If a Note is not issued, the District will be required to register its warrants or, if applicable, access a line of credit to pay its budgeted expenses due to the anticipated timing of receipt of Taxes; and

(D) That through the issuance and sale of the Note, the District may pay its expenses on a timely basis.

Section 3. **Authorization of the Note**. Pursuant to A.R.S. Title 35, Chapter 3, Article 3.1, and for the purpose of providing funds to pay the District's budgeted General Funds

expenditures during the Fiscal Year, the Governing Board of the District hereby authorizes that a sum of not to exceed the lesser of: (A) Twenty Million and No/100 Dollars ($20,000,000); or (B) ninety percent (90%) of the aggregate of all uncollected Taxes estimated to be received by the District in the Fiscal Year as shown by the Budget, be borrowed for such purpose during the Fiscal Year, such borrowing to be evidenced by the issuance of the Note for the Fiscal Year. The Note shall be sold in one or more series. The Note shall be designated Deer Valley Unified School District No. 97 of Maricopa County, Arizona, Tax Anticipation Note, Series 2026, and shall contain additional identification to distinguish the Note issued at different times. The Note will: (1) be issued and sold to the Purchaser, (2) be payable on the date set forth in the Series Note Schedule, but in no event later than July 31, 2027, (3) be issued in denominations of not less than $100,000 or any $5,000 integral multiple in excess thereof, (4) bear interest from the date of issue to maturity at a rate or rates not to exceed 6.00% per annum computed on the basis of a 360-day year consisting of twelve 30-day months on the unpaid balance, and (5) be dated the date of initial issuance, which date shall be after July 1, 2026. Payment of the Note or interest thereon will not be enforceable out of any funds or from any moneys of the District other than uncollected Taxes to be credited to the District for the Fiscal Year.

Section 4. **Sale of the Note**. The Note shall be sold in one or more series pursuant to one or more Purchase Agreements; each such Purchase Agreement shall be in a form approved by the person executing the Purchase Agreement on behalf of the District. Any District Representative is hereby authorized to approve, execute and deliver the Purchase Agreement for each series of the Note. Execution of the Purchase Agreement by such District Representative shall constitute conclusive evidence of such approval.

Section 5. **Series Note Schedule**. The District Representative is hereby authorized to approve, execute and deliver the Series Note Schedule which sets forth: (A) the principal amount of the Note of such series; (B) the interest rate on the Note of such series; (C) the dates and the amount of Taxes to be deposited on such dates to the account of the Repayment Fund for such Note; and (D) the maturity date of the Note.

Such Series Note Schedule shall be executed and delivered when a District Representative determines that the sale of the Note is within the parameters of this resolution and in the best interests of the District. The Certificate Purchase Agreement shall not be deemed fully executed and delivered for purposes of binding the District to issue and sell the Note until the Series Note Schedule has been executed and delivered. Execution of the Series Note Schedule by any District Representative shall constitute conclusive evidence of approval of the terms set forth therein.

Section 6. **Initial Sale of Note and Transfer of Note**. Initially, there shall be one Note in a principal amount not to exceed Twenty Million and No/100 Dollars ($20,000,000), designated Deer Valley Unified School District No. 97 of Maricopa County, Arizona, Tax Anticipation Note, Series 2026, sold to the Purchaser, as determined by the Superintendent or the Director of Finance of the District, pursuant to the Certificate Purchase Agreement and a Series Note Schedule.

The Note shall be nontransferable except to sophisticated, institutional investors.

Section 7. **Subsequent Sales**. After the initial sale of Note, the District may sell any remaining principal amount of the Note authorized by this resolution. The remaining Note will be sold pursuant to one or more additional Purchase Agreements and Series Note Schedules without further action of this Governing Board. Any later series of Note shall be designated with a series letter designation to distinguish each series from every other series and may conform to any changes in law in effect at the time of their issuance, including but not limited to such matters as the amount that may be issued, the date of final maturity, and the method of pledging Taxes to the payment of said Note.

Section 8. **Prior Redemption**. The Note may be payable or subject to redemption prior to maturity, as determined by the Superintendent or the Director of Finance.

Section 9. **Effect of Issuance**. When issued and sold, the Note will obligate the District to pay the principal amount outstanding on the Note plus interest from the date of issue to the maturity date. Repayment of a part of the outstanding Note will not serve to discharge this resolution. This resolution shall remain in full force and effect until the Note is fully paid. The Treasurer is authorized to receive all Proceeds from the sale of the Note and to pay principal on the Note and interest accruing thereon at maturity but only from the sources herein provided. The Treasurer is ordered and directed to cause payment of the principal amount of the Note and interest thereon by timely depositing the necessary amounts of Taxes to the account of the Repayment Fund for such Note as required by the applicable Series Note Schedule.

Section 10. **Payment; Depository**. The principal of and interest on the Note herein authorized shall be payable by the Treasurer from Taxes and any other amounts in the Repayment Fund. The Treasurer is hereby authorized to pay the principal of and interest on the Note as the same matures.

Principal of and interest on the Note shall be payable when due to the person in whose name such Note is registered ten (10) days preceding the maturity date (the "*Record Date*"). Payment of principal and interest on the Note will be made by wire transfer on the maturity date to the registered owners as shown on the Record Date to a wire transfer address in the United States specified by the owner. No document of any nature whatsoever need be surrendered as a condition to payment of the principal and interest on the Note.

Section 11. **Execution of Note; Registration**. The Note shall be in registered form and the Treasurer, a commercial bank, or a trust company shall act as the registrar, as determined by a District Representative. The fully registered Note will be executed for and on behalf of the District by the President of the Governing Board. The signature of the President may be by facsimile. Any District Representative is authorized and directed to sign such certificates and give such assurances on behalf of the District as may be necessary to effectively market the Note.

Execution of a Note in connection with the initial offer and sale of such Note will constitute a certification and representation on the part of the District to the effect that (A) no litigation is pending that contests the issuance of the Note or borrowing of moneys evidenced by

said Note as authorized by this resolution, (B) the District has complied with all covenants and conditions set forth in this resolution that are required to be complied with prior to the initial issuance, and (C) the principal amount and other terms of such Note are in compliance with the applicable provisions set forth in this resolution.

Section 12. **Form of Note**. The fully registered Note will be in substantially the form set forth in *Exhibit A* attached hereto and incorporated by reference herein, allowing those executing the Note to make the insertions and deletions necessary to conform the Note to this resolution and the terms of the Purchase Agreement.

Section 13. **Creation of a Repayment Fund; Payment of the Note**. Upon the issuance of any series of Note pursuant to this resolution, the Treasurer shall create a special fund to be known as the Deer Valley Unified School District No. 97 of Maricopa County, Arizona, Tax Anticipation Note, Series 2026 Principal and Interest Repayment Fund, together with accounts thereof identified as necessary to distinguish Note issued at different times (the "*Repayment Fund*"). Such Repayment Fund, and the separate accounts therein, if any, established pursuant to Section 14 for subsequent series of the Note issued pursuant to this resolution, shall be maintained until such time as moneys in the Repayment Fund are sufficient to pay when due all principal and interest on the applicable series of Note and until the Note has been paid. All moneys in the Repayment Fund shall be used to pay principal and interest on the Note and for no other purpose so long as any principal or interest remains outstanding. All moneys deposited to the Repayment Fund may be invested in Investments. All such Investments shall be deemed to be a part of the Repayment Fund. All investment income thereon shall be retained in the Repayment Fund until all principal and interest is paid on the Note.

Section 14. **Pledge of Taxes**. All Taxes deposited to and other moneys in the Repayment Fund are hereby irrevocably pledged to the payment of principal of and interest on the applicable series of Note. The Note is hereby secured by a prior and paramount lien on, and pledge of, all moneys in the Repayment Fund.

Taxes shall be collected and deposited by the Treasurer to the Repayment Fund in the amounts and on the dates set forth on the Series Note Schedule. In the event additional series of Notes are sold pursuant to this resolution, Taxes for each series of Notes may be segregated and deposited to the Repayment Fund in the amount and on the dates set forth in the Series Note Schedule for such series of Notes, and Taxes collected and deposited in the Repayment Fund shall be held in segregated accounts within the Repayment Fund and pledged to the payment of the respective series of Notes in accordance with A.R.S. § 35-465.04. Any Note issued pursuant to this resolution shall establish deposit dates for Taxes to the Repayment Fund on the same dates as the corresponding deposit dates set forth on any Series Note Schedule for any other series of previously issued Notes. Any tax anticipation note ("*Subsequent Note*") issued pursuant to a subsequent resolution may establish deposit dates for Taxes to a segregated account of the Repayment Fund or other similar fund for the benefit of the Subsequent Notes (a "*Subsequent Note Repayment Fund*"), provided that such dates shall be on the corresponding deposit dates set forth on any Series Note Schedule for any other series of Notes previously issued pursuant to this resolution. All moneys held in any segregated account of the Repayment Fund are pledged to the payment of the respective series of the Note in accordance with A.R.S. § 35-465.04 and shall be

used solely for the payment of principal of and interest on the respective Note and shall not be available to pay any Note that is not a Note of the respective series.

If Taxes are insufficient to meet the amount to be deposited on any deposit date, as required by any Series Note Schedule, the Treasurer shall continue to deposit all Taxes as received to the Repayment Fund until the insufficiency is cured. In addition, whenever such an insufficiency occurs, the Treasurer immediately shall transfer any Taxes then in any General Funds to the Repayment Fund to the extent needed to cure the insufficiency. If an insufficiency in the Repayment Fund exists, no deposits of Taxes shall be made to any General Funds until the full amount to be deposited to the Repayment Fund for such period has been so deposited.

From and after any deposit date, no registered warrants of the District shall be redeemed and no deposits to a Subsequent Note Repayment Fund shall be made until the full amount required to be deposited to the Repayment Fund on such future deposit dates for the Note issued pursuant to this resolution has been so deposited. Deposits of Taxes to the Repayment Fund pledged to the payment of the Note shall have priority over payment of any registered warrants payable from any General Funds and scheduled deposits to a Subsequent Note Repayment Fund until the amount on deposit in the Repayment Fund equals the amount required to be deposited therein.

When no principal or interest is outstanding on the Note, all moneys in the Repayment Fund not needed to pay any outstanding and unpaid Note will be transferred without further action or direction by the District to any General Funds.

Section 15. **Proceeds**. Proceeds shall be paid into the County Treasury and deposited to the credit of the District into a special fund to be known as the Deer Valley Unified School District No. 97 of Maricopa County, Arizona, Note Proceeds Fund (the "*Proceeds Fund*"). The Proceeds and investment income thereon shall be used to defray the expenses of the District payable from General Funds as set forth in the Budget. The Treasurer is authorized to transfer or expend any moneys in the Proceeds Fund for any General Fund purpose set forth in the Budget. No further authorization need be given for expenditure of Proceeds other than would normally be given for expenditures from the respective General Fund from which payment is to be made. All moneys in the Proceeds Fund shall be invested in Investments and all such Investments and the income thereon shall be deemed to be a part of the Proceeds Fund.

Section 16. **Tax Covenants; Rebate**. In consideration of the purchase and acceptance of the Note by the Purchaser and in consideration of retaining the exclusion of interest income on the Note from gross income for federal income tax purposes, the District covenants with the Purchaser and the owners from time to time of the Note to neither take nor fail to take any action which action or failure to act is within its power and authority and would result in interest income on the Note becoming subject to inclusion in gross income for federal income tax purposes under either laws existing on the date of issuance of the Note or such laws as they may be amended, if such amendments are applicable to the Note.

The District agrees that it will comply with such requirement(s) and will take any such action(s) as in the opinion of Bond Counsel are necessary to prevent interest income on the

Note from becoming subject to inclusion in gross income for federal income tax purposes. Such requirements may include but are not limited to making further specific covenants; making truthful certifications and representations and giving necessary assurances; complying with all representations, covenants and assurances contained in certificates or agreements to be prepared by Bond Counsel; to pay to the United States of America any required rebate relating to the Note; filing forms, statements and supporting documents as may be required under the federal tax laws; limiting investment terms and yields; and limiting the use of Proceeds and property financed thereby. The District consents to the representation by Bond Counsel of the District, and all parties acknowledge that Bond Counsel will only have an attorney-client relationship with the District.

Any other provision herein to the contrary notwithstanding, all Proceeds Fund investment income received from Investments shall be held in a suspense account of the Proceeds Account for a period of the sooner of one hundred ninety-five (195) days after issuance of the Note or fifteen (15) days after maturity of the Note, if earlier. If within six (6) months after issuance of the Note the Treasurer determines that actual Cumulative Cash Flow Deficit financed by the Note equals one hundred percent (100%) of the Proceeds or another exception to the rebate requirements of the Internal Revenue Code of 1986, as amended (the "*Code*") has been satisfied, then all investment income received from Investments of amounts contained in the Proceeds Fund and thereafter to be received from said Investments shall be deposited to the Proceeds Fund. However, should the District fail to meet the test set forth in the preceding sentence, the Treasurer shall cause a calculation to be made of the reasonably expected amount of money to be paid to the United States of America pursuant to Section 148(f) of the Code, if any, and shall transfer such amount, if any, from the suspense account of the Proceeds Fund to a special fund (the "*Arbitrage Rebate Fund*") to be used solely and only to meet any District's arbitrage rebate requirements occasioned by the issuance of the Note and then release the balance in the suspense account to the Proceeds Fund. The Treasurer is authorized to pay from the Arbitrage Rebate Fund any and all sums necessary pursuant to Section 148(f) of the Code to permit the holder or holders of the Note to continue to exclude the interest income thereof from gross income for federal income tax purposes. The Treasurer shall be responsible for the calculation and remittance of any amount of arbitrage rebate to comply with the requirements of Section 148(f) of the Code. The Treasurer is authorized and directed to employ such attorneys, experts and consultants in the field of arbitrage rebate to aid in the calculation, verification, filing and paying of any amounts payable to the United States of America. The Treasurer shall be reimbursed for all costs of such compliance from the Proceeds Fund or the suspense account above-mentioned.

Section 17. **Compliance with Rule 15c2-12 and Continuing Disclosure**. The District Representative is authorized to execute and deliver a written undertaking or agreement containing such terms and provisions as are necessary to comply with the provisions of Section 240.15c2-12, General Rules and Regulations, Securities Exchange Act of 1934 (the "*Rule*"). The written undertaking or agreement shall be for the benefit of the Purchaser and shall be in such form as approved by the person executing such written undertaking or agreement (which approval shall be deemed conclusive by the execution and delivery of the written undertaking or agreement). Such written undertaking or agreement shall bind the District, to the extent permitted by law, to provide such continuing disclosure with respect to the Note as is necessary to comply with the Rule. To the extent now or hereafter permitted by law, the costs of compliance with the Rule and the other terms and provisions of the written undertaking or agreement shall be paid by the District

from the proceeds of the ad valorem taxes levied for the purpose of paying the principal and interest on the Note.

Section 18. **Ratification of Actions**. All actions of the officers and agents of the District that conform to the purposes and intent of this resolution and that further the issuance and sale of the Note as contemplated by this resolution whether heretofore or hereafter taken are hereby ratified, confirmed and approved. The proper officers and agents of the District are hereby authorized and directed to do all such acts and things and to execute and deliver all such documents on behalf of the District as may be necessary to carry out the terms and intent of this resolution.

Section 19. **Severability Provision**. It is the intention hereof to confer upon the District, any District Representative and the Treasurer the whole of the powers provided for in the statutes authorizing the issuance of the Note and if any one or more sections, clauses, sentences and parts hereof shall for any reason be questioned in any court of competent jurisdiction and shall be adjudged unconstitutional or invalid, such judgment shall not affect, impair or invalidate the remaining provisions hereof, or any Note issued pursuant hereto but shall be confined to the specific sections, clauses, sentences and parts so determined. All prior resolutions or parts thereof in conflict herewith be and the same are hereby repealed.

Section 20. **Effective Date**. The provisions of this resolution shall be effective as of the date of adoption.

[Signature on following page]

PASSED, ADOPTED AND APPROVED by the Governing Board of Deer Valley Unified School District No. 97 of Maricopa County, Arizona, on September 8, 2026.

_____

President, Governing Board

[Signature page for TANs Resolution]

EXHIBIT A

UNITED STATES OF AMERICA
STATE OF ARIZONA

DEER VALLEY UNIFIED SCHOOL DISTRICT NO. 97
OF MARICOPA COUNTY, ARIZONA
TAX ANTICIPATION NOTE,
SERIES 2026

Interest Rate	Date	Denomination
[____%]	[_____, 2026]	$[20,000,000]

REGISTERED OWNER: [_____]

DEER VALLEY UNIFIED SCHOOL DISTRICT NO. 97 of Maricopa County, Arizona (the "*District*") promises to pay to the registered owner hereof, or registered assigns, on the [____ day of _____, 2026], the sum of [TWENTY MILLION AND 00/100 DOLLARS ($20,000,000)] plus interest thereon at the rate per annum shown above from the date shown above computed on the basis of a 360 day-year consisting of twelve 30-day months. Principal and interest on this note shall be payable by wire transfer on the date due to the person in whose name this note is registered at the close of business ten days preceding the maturity date (the "*Record Date*"). The District shall pay no money hereon except moneys received from or derived from Taxes (as such term and all other capitalized terms not defined herein are defined in the resolution adopted by the Governing Board of the District authorizing the issuance of this note (the "*Resolution*")) as described in the Resolution which otherwise would be paid into the appropriate General Funds of the District, all as is more fully set forth in the Resolution. Both principal of and interest on this note shall be payable in any coin or currency of the United States of America which on the maturity date is legal tender for the payment of public and private debts. This note need not be surrendered as a condition to payment of the principal and interest thereon.

Payment of this note or interest thereon will not be enforceable out of any funds other than uncollected Taxes which are hereafter received by the District and deposited to the segregated account of the Repayment Fund created in such resolution for repayment of this note.

This note is not payable or subject to redemption prior to maturity.

It is hereby certified and recited that all acts, conditions and things required by the Constitution and laws of the State of Arizona to happen, exist and be performed precedent to and in the issuance of this note have happened, exist and have been performed as so required and that the aggregate principal amount of notes issued in the Fiscal Year does not exceed ninety percent (90%) of uncollected Taxes of the District as shown in its current Budget.

IN WITNESS WHEREOF, the District has caused this note to be signed by the President of its Governing Board, the signature of said President may be a facsimile signature.

DEER VALLEY UNIFIED SCHOOL DISTRICT NO. 97 OF MARICOPA COUNTY, ARIZONA

_____

President, Governing Board

CERTIFICATE OF REGISTRATION

This note is registered in the name of the above-named registered owner as to principal and interest in the office of [REGISTRAR].

_____

[REGISTRAR]

CERTIFICATE

The undersigned is the duly appointed and qualified President of the Governing Board of Deer Valley Unified School District No. 97 of Maricopa County, Arizona, and hereby certifies that attached hereto is a true and correct copy of (i) the agenda for the meeting of the Governing Board held on September 8, 2026 (the "*Meeting*"), and that said agenda was on file in the administration office and posted in the usual place of posting notices for the District, including the District's website for not less than twenty-four (24) hours prior to the call to order of the Meeting; and (ii) a resolution of said Board adopted at such Meeting; and further certifies that the resolution was passed and adopted by the Governing Board on September 8, 2026; that a quorum was present at such Meeting and at the time the resolution was adopted; that said resolution was adopted by a vote of ___ ayes, ___ nays, ___ abstained and ___ was/were absent; that said resolution has been executed and attested by the proper officers of the District; and said resolution, as executed, is on file in the District administration office and further certifies that the District's website also states where public notices and agendas are physically and electronically posted.

Dated: September 8, 2026.

_____

President, Governing Board

BEDB
AGENDA

Unless changed by a majority vote of members present at the meeting, the order of business shall be listed on the agenda. Except for a meeting through technological devices, the agenda and notice shall also include the time that the public will have physical access to the meeting place. As an initial agenda item, the Board may address the published agenda and adopt it as presented, or with changes recommended by the Board.

Executive sessions:

An executive session may be scheduled, as necessary, during either a regular or special meeting. (*See Arizona Attorney General Agency Handbook Section 7.6.7.*)

1. When an executive session is to be held, the notice must state the specific provision of law authorizing the executive session.

2. The Board may vote to hold an executive session for the purpose of obtaining legal advice from the Board's attorney on any matter listed on the agenda pursuant to A.R.S. 38-431.03(A)(3).

3. A matter that is discussed in executive session on which the Governing Board must take a final vote or make a final decision must be placed on the regular agenda and may not be placed on the consent agenda.

Accommodations for the Disabled

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Director of Communications and Community Engagement at 623-445-5010 or by e-mail. Requests should be made as early as possible to allow time to arrange the accommodation.

Emergency meetings

In the case of an actual emergency, the Governing Board, after giving such notice as is appropriate to the circumstances, may act on an emergency matter or call an emergency meeting in accordance with the requirements set out in A.R.S. 38-431.02. The emergency meeting shall follow the order of business for a special meeting. An emergency meeting shall be subsequently followed by the posting of a public notice within twenty-four (24) hours declaring that an emergency session has been held and setting forth the information specified by 38-431.02. Chapter 7 of the Arizona Agency Handbook shall be consulted for guidance when an emergency action or meeting is being considered.

Adopted: Tuesday, January 27, 2026

LEGAL REF.:
A.R.S.
38-431
38-431.01
38-431.02
38-431.03
28 CFR § 35.163
7.6.7 AZ Agency Handbook

CROSS REF.:
BDA - Board Organizational Meeting and Board President Duties
BE - School Board Meetings

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

BEDBA, BEDB, BIBA, GBP, GCB, IHA, IHAL, IKF

SEPTEMBER 8, 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 G policies as well as legislation enacted during the fifty-seventy Legislature, Second Regular Session, which convened in January 2026 and adjourned sine die on June 13, 2026.
- Additional policies are being brought forward for Board preview as recommended by Administration.
- These policies being previewed will be brought back for Board approval at the next scheduled meeting on September 22, 2026.

Policy BEDB: Agenda

- Administration is recommending a revision of Policy BEDB - Agenda and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.
- The revision reflects requirements of Chapter 62, HB 2876, amending Arizona's Open Meeting Law. The legislation provides that any matter discussed in Executive Session that requires a final vote or decision by the Governing Board must be placed on the regular agenda and may not be included on the Consent agenda.
- This change reinforces the Open Meeting Law requirement that significant matters requiring Board action be considered as individual agenda items rather than as part of a Consent Agenda.

Policy BEDBA: Agenda Preparation & Dissemination

- Administration is recommending a revision of Policy BEDBA - Agenda Preparation & Dissemination and accept ASBA's recommended language as indicated through tracked changes in the attached draft document.
- The revision reflects requirements of Chapter 62, HB 2876, amending Arizona's Open Meeting Law. The legislation prohibits a public body from placing a proposal to impose or increase a tax rate, assessment, or fee on a Consent Agenda.
- This change reinforces the Open Meeting Law requirement that significant matters requiring Board action be considered as individual agenda items rather than as part of a Consent Agenda.

Policy BIBA: Board Member Development Opportunities:

- Administration is recommending a revision of Policy BIBA – Board Member Development Opportunities as indicated through tracked changes in the attached draft document.
- The revision reflects minor language changes to help ensure the District is being fiscally responsible, provide professional opportunities that are most likely to improve Board operations, provide positive representation of the District to the educational community, and will otherwise be in the overall best interests of the District.

Policy GBP: Prohibited Personnel Practices

- Administration recommends ASBA's revisions to Policy GBPs:
  - change title to Reprisals, as indicated through tracked changes in the attached draft document.

Policy GCB: Professional Staff Contracts and Compensation

- Administration recommends ASBA's revisions to Policy GCB revisions:
  - Reorganized with clearer headings,
  - and definitions,
  - and consolidates Policies GCBD, GDB, and GDBD into Policy GCB

(HR is in review of the related policies and will bring those forward in upcoming meetings).

Policy IHA: Basic Instructional Program

- Administration recommends accepting ASBA's revisions to Policy IHA, *Basic Instructional Program*, as indicated through tracked changes in the attached draft document.
- The Proposed revision:
  - Provides for the automatic enrollment of qualifying students entering grades 6, 7, or 8 in the next available advanced mathematics course.
  - Allows a parent to decline the student's placement.

Policy IHAL: Teaching About Religion

- Administration recommends accepting ASBA's new Policy IHAL, *Teaching About Religion*, as presented in the attached draft.
- The new Policy:
  - Establishes guidelines for teaching about religion in an objective, academic, and historically appropriate manner.
  - Allows religion to be studied as it relates to history, literature, art, music, culture, and other areas of the curriculum.
  - Reinforces that instruction must remain neutral and may not promote, endorse, or discourage any religious belief or nonbelief.
  - Clarifies that teachers who provide sectarian instruction or conduct religious exercises may be found guilty of unprofessional conduct and have their teaching certificate revoked.

Policy : IKF – Graduation Requirements

- Administration recommends accepting ASBA's revision of Policy IKF, *Graduation Requirements*, as indicated, through tracked changes in the attached draft document.
- The Proposed revision:
  - Allows students to satisfy a high school world language graduation requirement by demonstrating proficiency in a Native American language.
  - Clarifies that the District is not required to offer a Native American language course.

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

BEDB, BEDBA, BIBA, GBP, GCB, IHA, IHAL, IKF

SEPTEMBER 8, 2026

BEDBA
AGENDA PREPARATION AND DISSEMINATION

Regular Meetings

The Superintendent will prepare Board meeting agendas in consultation with the Board President, or in the event the Board President is not available, the Vice-President.

The Board President, Vice President if the Board President is not available, and the Superintendent, on behalf of the Governing Board as a whole, may place items on the agenda. Any Board member proposing an item for consideration of placement on the agenda will notify the Superintendent of the particular item of business at least five (5) working days before the meeting. If two (2) or more Board members request an agenda item, it will be placed on an agenda within sixty (60) days.

If an agenda item is tabled, it may be placed on a subsequent agenda by following the process stated above. Also, when there is a successful motion to move an item to a future meeting, it will be placed on the next agenda or the agenda date stated in the motion to postpone.

A proposal to impose or increase a tax rate, assessment or fee in this state may not be placed on the consent agenda.

The agenda and supporting materials shall be distributed to the Board members not less than twenty-four (24) hours prior to the meeting.

Upon request, copies of the agenda shall be available to the public and the press.

Special Meetings

Whenever possible, the procedures for agenda preparation and dissemination used for regular meetings will be used for special meetings.

These procedures may be altered by the Superintendent during an emergency or when compliance would be impractical. However, the Superintendent shall comply with all legal requirements in scheduling special meetings.

Adopted: March 25, 2025

LEGAL REF.:
A.R.S.
38-431 *et seq*.

CROSS REF.:
BDB - Board Officers

BIBA ©
BOARD MEMBER DEVELOPMENT
OPPORTUNITIES: CONFERENCES, CONVENTIONS, AND WORKSHOPS

Conferences, Conventions, and Workshops

In keeping with the need for continuing professional development for its members, the Board encourages the participation of all members at appropriate Board conferences, conventions, and workshops. However, in order to control the investment of time and funds necessary to implement this policy, the Board establishes these principles and procedures for its guidance:

A. The Board will periodically decide which educational opportunities appear to be most promising in terms of producing direct and indirect benefits to the District.

B. Funds for participation at such meetings will be budgeted on an annual basis. ~~When funds are limited, t~~The Board ~~will~~ may designate which of its members would be the most appropriate to participate at a given meeting. With the prior approval of the Board, Board members may participate in meetings other than those authorized in the budget.

C. When a conference, convention, or workshop is not attended by the full Board, those who do participate will be requested to share information, recommendations, and material acquired at the meeting.

Disallowed Trainings, Orientations or Therapy

No public monies can be used for training, orientation or therapy that presents any form of blame or judgment on the basis of race, ethnicity or sex. This does not include any training on sexual harassment.

Blame or judgment on the basis of race, ethnicity or sex is defined in A.R.S. § 41-1494.

Professional Literature

Any professional journals and books in the school libraries shall be available to every Board member.

Adopted: ~~February 17, 2026~~

LEGAL REF.:
A.R.S.
15-342
41-1494

GBP ©
~~PROHIBITED PERSONNEL PRACTICES~~ REPRISALS

Disclosure Protected

It is a prohibited personnel practice for any District employee, who has control over personnel actions, to take reprisals against another employee for a disclosure of a matter of public concern, by that other employee, to a public body when the employee believes there has been:

A. A violation of law.

B. Mismanagement, a gross waste of monies, or an abuse of authority.

An employee, or former employee, who believes that an adverse personnel action taken is the result of such person's disclosure of information under A.R.S. 38-532 shall make a complaint to the Board. The Board shall make a determination pursuant to the rules under A.R.S. 41-783.

Reporting Protected

A governing board or school district employee who has control over personnel decisions shall not take unlawful reprisal against an employee for making good-faith reports about certificated personnel engaged in conduct involving minors that is reportable under A.R.S. 13-3620 (Reporting Child Abuse). *Unlawful reprisal* means an action taken by a governing board that results in:

A. Disciplinary action.

B. Transfer or reassignment.

C. Suspension, demotion, or dismissal.

D. An unfavorable performance evaluation.

E. Other significant changes in duties or responsibility that are inconsistent with the employee's salary or employment classification.

Adopted: date of Manual adoption

LEGAL REF.:
A.R.S.
15-213
15-514
23-425
38-532
41-783

CROSS REF.:
DJ - Purchasing Ethics
DJE - Bidding/Purchasing Procedures

GCB ©
~~PROFESSIONAL STAFF~~
~~CONTRACTS AND~~ COMPENSATION

Definitions

Administrator: any school district administrator except a school principal who devotes at least fifty percent (50%) of the principal's time to classroom teaching.

Certificated Teacher: a person who holds a certificate from the state board of education to work in the schools of this state and who is employed under contract in a school district in a position that requires certification except a psychologist or an administrator who devotes at least fifty percent (50%) of the person's time to classroom teaching.

Noncertificated Personnel: employees of the District who are not required by state law or by a District policy, regulation, or job description to possess *teaching certificates* from the Arizona Department of Education for the purpose of performing their jobs.

Compensation

Compensation Statement

~~Salaries in the District will be differentiated in relationship to duties and responsibilities.~~

~~The Superintendent will provide recommendations on salaries and fringe benefits to the Board.~~

~~The Board at any time may establish, within the budgetary constraints of the District, the salaries and benefits for all employees necessary for the succeeding year.~~

Every fiscal year, each School District employee will be provided a total compensation statement that is broken down by category of benefit or payment and that includes, for that employee, at least all of the following:

A. Base salary and any additional pay.

B. Medical benefits and the value of any employer-paid portions of insurance plan premiums.

C. Retirement benefit plans, including social security.

D. Legally required benefits.

E. Any paid leave.

F. Any other payment made to or on behalf of the employee.

G. Any other benefit provided to the employee.

Salaries and Benefits

Salaries within the District will be set in accordance with assigned duties and responsibilities. The Superintendent will recommend salary and benefit levels to the Governing Board.

Within budgetary limits, the Board at any time may establish employee salaries and benefits for the upcoming year and will review benefit offerings annually during the budget process. Adjustments may be made as needed to serve the best interests of the District.

Eligibility standards for benefits will also be determined by the Board each year.

Employment Status

Certificated

Reduction/Elimination. Subject to the terms of employment contracts, the Governing Board at any time may reduce salaries or eliminate certificated teachers in the District in order to effectuate economies in the operation of the District or to improve the efficient conduct and administration of the District's schools. Notice of a general salary reduction shall be given each certificated teacher affected. These provisions do not apply to salary reductions from classroom site fund money.

Noncertificated

All noncertificated personnel are either term employees or at-will employees of the District.

Term employee. A term employee is a noncertificated staff member who is employed by the District pursuant to a written contract that specifies the duration of the employment contract, which shall not exceed one (1) year. All noncertificated staff members who are not term employees are at-will employees.

At-will employee. An at-will employee is a noncertificated staff member who is employed by the District for no specific term and who has no right of continued employment. The employment of an at-will employee may be terminated by action of the Governing Board without advance notice. No employee or Governing Board member shall have the authority to make any agreement or contract to the contrary or any agreement with an at-will employee for any specified period of time. No District policy or regulation or item within the District's handbook is intended to - and shall not operate to - create any property or contract rights inconsistent with the at-will employment status of noncertificated staff members.

Adopted: August 23, 2022

LEGAL REF.:
A.R.S.
15-341
15-502
15-503
15-544
15-977

CROSS REF.:
GCF - Professional Staff Hiring
GCO - Evaluation of Professional Staff Members

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BASIC INSTRUCTIONAL PROGRAM

The various instructional programs will be developed to maintain a balanced, integrated, and sequential curriculum that will serve the educational needs of all school-aged children in the District. The curriculum will be broad in scope and provide for a wide range in rate, readiness, and potential for learning.

The instructional program shall reflect the importance of language acquisition/reading-skill development as the basic element in each student's education. The first priority of the instructional program will be language acquisition through a planned sequence of reading skills and language experiences beginning in the kindergarten program. The improvement of specific reading skills of students should be continuous throughout their education. Each school educating students in kindergarten and grades one (1) through three (3) shall have a reading program as required by A.R.S. 15-704 and applicable State Board of Education rules.

The second priority of the instructional program will be mastery of the fundamentals of mathematics, beginning in the kindergarten program.

If an advanced mathematics course is available, the District shall enroll a student entering grades six (6), seven (7), or eight (8) in the next advanced mathematics course for which the student qualifies, unless the student's parent objects. Automatic enrollment applies if the student demonstrates the highest level of proficiency in grade-level mathematics in either the statewide assessment or a benchmark assessment per A.R.S. 15-708.

When a student is automatically enrolled, the District shall notify the student's parent of the purpose and goals of the automatic enrollment and provide instructions for objecting to the placement.

The instructional program will ensure that on or before July 1, 2022, at least one (1) kindergarten through third (K-3) grade teacher, literacy coach or literacy specialist in each school has received training related to dyslexia that complies with the requirements prescribed in A.R.S. 15-219 and A.R.S. 15-501.01 which includes enabling teachers to understand and recognize dyslexia and to implement structured literacy instruction that is systematic, explicit, multisensory and evidence-based to meet the educational needs of students with dyslexia.

Attention to the above-listed priorities shall not result in neglect of other areas of the curriculum.

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Minimum Course of Study for Students in the Common Schools

Students shall demonstrate competency as defined by the State Board-adopted academic standards, at the grade levels specified, in the following required subject areas:

A. English language arts (ELA);

B. Mathematics;

C. Social studies; including:

1. Civics; and

2. Instruction on the Holocaust and other genocides for at least three (3) class periods, or the equivalent, on at least two (2) separate occasions during any of grades seven through twelve (7-12).

3. Instruction in the Constitutions of the United States and Arizona, American institutions and ideals and in the history of Arizona, including the history of Native Americans in Arizona for a total of one (1) year during kindergarten (K) through eighth (8th) grades.

D. Science;

E. Two (2) or more of the following:

1. Visual Arts

2. Dance

3. Theatre

4. Music

5. Media Arts

F. Health/Physical education, including mental health. Mental health instruction may be included as part of other subject areas and shall comply with A.R.S. § 15-701.03.

Minimum Course of Study for Graduation from High School

See Policy IKF.

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Observance Days

September 11, in each year shall be observed as 9/11 Education Day. On 9/11 Education Day, each public school that provides instruction to students in any of grades seven (7) through twelve (12) shall provide age-appropriate instruction to students in each of grades seven (7) through twelve (12) on the terrorist attacks of September 11, 2001.

September 25, in each year, shall be observed as Sandra Day O'Connor Civics Celebration Day. On Sandra Day O'Connor Civics Celebration Day, each public school in this state shall dedicate the majority of the school day to civics education.

If Sandra Day O'Connor Civics Celebration Day or 9/11 Education Day falls on a Saturday, Sunday or other day when a public school is not in session, the preceding or following school day shall be observed in the public school as the holiday.

The Superintendent is directed to emphasize the use of the resources developed by the State Board of Education relating to civics education which align with the academic standards in social studies pursuant to A.R.S. 15-701 and 15-701.01.

Adopted: _____

LEGAL REF.:
A.R.S.
1-319
1-321
15-203
15-211
15-219
15-341
15-501.01
15-701
15-701.01
15-701.03
15-704
15-708
15-710
15-710.02
15-741.01
15-802
A.A.C.
R7-2-301 et seq.

CROSS REF.:
IJNDB - Use of Technology Resources in Instruction
IKF - Graduation Requirements

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TEACHING ABOUT RELIGION

Standards pertaining to instruction on the historical study of biblical text may be found in the State Board of Education Standards in history or English arts, or both, as concepts that include the history and literature of the Old Testament era and the history and literature of the New Testament era. The standards do not require that students who do not enroll in the elective course prescribed in this section receive instruction on the historical study of biblical text.

The instructional program of the District may include content in an elective course pertaining to how the Bible has influenced western culture for students in grades nine (9) through twelve (12). A school may offer this course as an online course. The School District may develop a new curriculum or use an existing curriculum that includes teacher's guides and that is currently in use in public schools in this state or in other states. An existing curriculum that is used by a school district shall meet the standards and guidelines prescribed in this section as indicated below:

A. Before a school offers a course under this section, a legal review shall be conducted to ensure that the course complies with the First Amendment to the United States Constitution.

B. A course offered under this section shall be designed to:

1. Familiarize students with the contents, characters, poetry and narratives that are prerequisites to understanding society and culture, including literature, art, music, mores, oratory and public policy.

2. Familiarize students with the following:

A. The contents of the Old Testament and the New Testament.

B. The history recorded by the Old Testament and the New Testament.

C. The literary style and structure of the Old Testament and the New Testament.

D. The influence of the Old Testament and the New Testament on laws, history, government, literature, art, music, customs, morals, values and culture.

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C. A course offered under this section shall follow applicable law and all federal and state guidelines in maintaining religious neutrality and accommodating the diverse religious or nonreligious views, traditions and perspectives of students. This section is not intended to violate any provision of the United States Constitution, the constitution of Arizona or state law or any rules, guidelines or regulations adopted by the United States Department of Education, the State Board of Education or the Arizona Department of Education.

D. A student shall not be required to use a specific translation as the sole text of the Old Testament or the New Testament and may use as the basic textbook a different translation of the Old Testament or the New Testament from that chosen by the School District Governing Board or the student teacher.

E. Personnel shall not be assigned to teach a course offered under this section based on a religious or nonreligious test, a profession of faith or lack of faith, or prior or current religious affiliation or a lack of religious affiliation.

F. A teacher who instructs a course offered under this section in its appropriate historical context and in good faith shall be immune from civil liability and disciplinary action pursuant to A.R.S. 15-535.

This program will conform to all applicable Arizona Revised Statutes and Arizona Administrative Codes. The program and materials used in the elective course, are not prohibited under A.R.S. 15-341 (A) (2), A.R.S. 15-362 (B) (2), or A.R.S. 15–535 when offered pursuant to A.R.S. 15-717.01, in a neutral, historical, nonsectarian manner.

Prohibited Sectarian Instruction

A teacher who uses sectarian or denominational books or teaches any sectarian doctrine or conducts any religious exercises in school is guilty of unprofessional conduct and his-her certificate shall be revoked. This section shall not be construed to prohibit a teacher from teaching the elective course permitted by
A.R.S. 15-717.01.

Adopted:

LEGAL REF.:
A.R.S.
15-341
15-362
15-535
15-717.01

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GRADUATION REQUIREMENTS

Regular Education

A minimum number of units of credit are required for graduation by the Arizona State Board of Education. Listed below are the units that must be completed before a student may receive a high school diploma.

Graduation requirements may be met as follows:

A. By successful completion of subject area course requirements.

B. By mastery of the standards adopted by the State Board of Education and other competency requirements for the subject as determined by the Governing Board in accord with A.A.C. R7-2-302 and rules established by the Superintendent.

C. By earning credits through correspondence courses (limited to one [1] in each of the four [4] major subject areas) and/or by passing appropriate courses at the college or university level if the courses are determined to meet standards and criteria established by the Board and in accord with A.R.S. 15-701.01.

D. By the transfer of credits as described in Policy JFABC.

E. An out-of-state transfer student is not required to pass the competency test to graduate if the student has successfully passed a statewide assessment test on state adopted standards that are substantially equivalent to the State Board Adopted Academic Standards.

Graduation requirements as determined by the Arizona State Board of Education (A.A.C. R7-2-302) and the District Governing Board are as follows:

English		4.0 units
Math		4.0 units*
Science		3.0 units**
Social Studies		3.0 units***
American Government and Arizona Government	0.5 unit	
American History - including Arizona History	1.0 unit	
World History and Geography – including instruction on the Holocaust and other genocides for at least three (3) class periods, or the equivalent, on at least two (2) separate occasions during any of grades seven through twelve (7-12).	1.0 unit	
Economics	0.5 unit****	
Fine Arts or Career, Technical and Vocational Education		1.0 unit
Electives		7.0 units
Total		22.0 units

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* In lieu of one (1) credit of Algebra II or its equivalent course content a student may request a personal curriculum in mathematics following A.A.C. R7-2-302.03.

* Math courses shall consist of Algebra I, Geometry, Algebra II, (or its equivalent) and an additional course with significant math content as determined by the Governing Board (Governing Body).

Pursuant to A.R.S. 15-710, a total of one (1) year instruction in state and federal constitutions, American institutions and ideals and in the history of Arizona, including the history of Native Americans in Arizona is required during grades nine (9) through twelve (12).

Pursuant to A.R.S. 15-701.05, if the State Board of Education or the District includes, in the minimum course of study for graduation from high school, a requirement that students receive instruction in a world language, the District will allow a student to satisfy the requirement by demonstrating proficiency in a Native American language in accordance with A.R.S. 15-701.05. This does not require the District to offer a Native American language course. The State Board of Education may establish criteria for evaluating the Native American language proficiency of students.

Pursuant to the prescribed graduation requirements adopted by the State Board of Education, the Governing Board may approve a rigorous computer science course that would fulfill a mathematics course required for graduation from high school. The Governing Board may only approve a rigorous computer science course if the rigorous computer science course includes significant mathematics content and the Governing Board determines the high school where the rigorous computer science course is offered has sufficient capacity, infrastructure and qualified staff, including competent teachers of computer science.

** Three (3) credits of science in preparation for proficiency at the high school level on a state required test.

*** Through the graduating class of 2025, the competency requirements for social studies shall include a requirement that, in order to graduate from high school or obtain a high school equivalency diploma, a student must correctly answer at least sixty (60) of the one hundred (100) questions listed on a test that is identical to the civics portion of the naturalization test used by the United States Citizenship And Immigration Services.

Beginning with the graduating class of 2026, the competency requirements for social studies shall include a requirement that, in order to graduate from high school or obtain a high school equivalency diploma, a student must correctly answer at least seventy (70) of the one hundred (100) questions listed on a test that is identical to the civics portion of the naturalization test used by the United States Citizenship and Immigration Services. The District school shall document on the student's transcript only a pass or fail designation that the student has passed or failed the test.

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A student in grade seven (7) or eight (8) may take the test described in this paragraph, and if the student correctly answers at least seventy (70) of the one hundred (100) questions on the test:

a) The district school or charter school shall document on the student's transcript only a pass or fail designation that the student has passed or failed the test required by this paragraph.

b) The student is not required to take the test required by this paragraph again in high school.

**** The State Board requirement for economics is at least one-half (.5) of a course credit, which shall include financial literacy and personal financial management.

The Governing Board may determine the method and manner in which to administer a test that is identical to the civics portion of the naturalization test used by the United States Citizenship and Immigration Services. A student who does not obtain a passing score on the test that is identical to the civics portion of the naturalization test may retake the test until the student obtains a passing score.

Each school district and charter school shall report to the department of education all of the following aggregate data, organized by grade level, relating to the test that is identical to the civics portion of the naturalization test used by the United States Citizenship and Immigration Services required by subsection A, paragraph 3 of A.R.S. 15-701.01:

1. The median score.

2. The percentage of students who passed by correctly answering the minimum number of questions required to pass the test pursuant to subsection A, paragraph 3 of A.R.S. 15-701.01.

3. The percentage of students who failed by correctly answering fewer than the minimum number of questions required to pass the test pursuant to subsection A, paragraph 3 of A.R.S. 15-701.01.

4. Any other data required by the department relating to the test.

A school district or charter school may not include the personally identifiable information of any student in the data reported to the department of education under subsection L of A.R.S. 15-701.01.

Assessments

If a high school student who is enrolled in a school district or charter school participates in a nationally recognized assessment that is both adopted by the State Board of Education and administered by a person other than the school district or charter school,

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the student or student's parent or guardian may submit the student's official score report for the assessment to the school district or charter school. On receiving an official score report, the school district or charter school shall do all of the following:

1. record the score in the student's file.

2. report the score to the State Board of Education and the Department of Education.

3. If the student or student's parent or guardian submits an official score report to the school district or charter school before the date on which the school administers the tests, allow the student to opt out of participation in the assessment that is administered by the school district or charter school. If a student opts out of an assessment, the school district or charter school shall use the data from the student's official score report for the student's achievement test data. "Nationally recognized" has the same meaning as provided in A.R.S. 15-741.02.

A school district or charter school is not required to allow a student to opt out of the collection of non-test indicator data or other information that is collected about students who participate in the assessment that is administered by the school district or charter school.

Written Assessment

A school district or charter school may administer the statewide assessment in the form of a written test if any of the following applies:

1. a written test is required pursuant to an individualized education program or a section 504 plan.

2. to accommodate special circumstances.

3. for religious purposes.

4. on request by a student's parent or guardian.

Special Education

Listed above, under "Regular Education," are the requirements that must be completed before a student may receive a high school diploma. Completion of graduation requirements for special education students who do not meet the required units of credit shall be determined on a case-by-case basis in accordance with the special education course of study and the individualized education program of the student. Graduation requirements established by the Governing Board may be met by a student as defined in A.R.S. 15-701.01 and A.A.C. R7-2-302.

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Students who receive special education shall not be required to achieve passing scores on the test that is identical to the civics portion of the naturalization test under A.R.S. 15-701.01 in order to graduate from high school unless the student is learning at a level appropriate for the student's grade level in a specific academic area and unless a passing score on the test that is identical to the civics portion of the naturalization test under section 15-701.01 is specifically required in a specific academic area by the student's individualized education program as mutually agreed on by the student's parents and the student's individualized education program team or the student, if the student is at least eighteen (18) years of age.

Competency requirements. Any student who is placed in special education classes, grades nine (9) through twelve (12), is eligible to receive a high school diploma without meeting state competency requirements.

State Seal of Biliteracy. The School District may voluntarily participate in the state seal of biliteracy program by notifying the Superintendent of Public Instruction of such intention. Schools will then identify the students who have met the requirements to be awarded the state seal of biliteracy, which shall be affixed to the diploma and noted on the transcript of each student who has met the requirements.

CPR Instruction and Training. School districts and charter schools shall provide public school students with one (1) or more training sessions in cardiopulmonary resuscitation, through the use of psychomotor skills in an age-appropriate manner, during high school.

Adopted: _____

LEGAL REF.:
A.R.S.
15-203
15-341
15-701.01
15-701.05
15-710
15-741
15-763
A.A.C.
R7-2-302
R7-2-302.03

CROSS REF.:
IGD - Curriculum Adoption
IGE - Curriculum Guides and Course Outlines
IHAMC - Instruction and Training in Cardiopulmonary Resuscitation
IHAMD - Instruction and Training in Suicide Prevention
IIE - Student Schedules and Course Loads
IKA - Grading/Assessment Systems
JFABC - Admission of Transfer Students

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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