

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Minutes of Governing Board
Regular Study & Voting Session Meeting

Tuesday, June 25, 2024 @ 5:00 pm
Prescott Unified School District
Governing Board

A Regular Study & Voting Session meeting of the Governing Board of Prescott Unified School District was held Tuesday, June 25, 2024, beginning at 5:00 pm in the Washington Gym at the PUSD District Office.

All supporting documents/attachments can be found by visiting our website:

<https://www.prescottschools.com/>

This meeting was livestreamed and the video recording can be viewed by visiting the following link:

<https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Board Members present:

Governing Board President Stan Goligoski
Vice President Jane Robertson
Kara Woods, Member
Andy Fraher, Member

Others present:

Clark Tenney, Superintendent
Mardi Read, Assistant Superintendent
Brian Moore, Chief Financial Officer
Andy Binder, Assistant Superintendent/Human Resources
Kelsey Secor, Director of Instructional Support
Sarah Torres, Administrative Assistant to Superintendent and Governing Board

Others absent:

Linda Conn, Member

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1. STRATEGIC PLAN COLOR KEY:

STUDENT ACHIEVEMENT

CULTURE

COMMUNITY AND STAKEHOLDER RELATIONSHIPS

ENROLLMENT

RESOURCE ACCOUNTABILITY

2. CALL TO ORDER - Governing Board President, Stan Goligoski

3. OPENING CEREMONY

3.A. Welcome - Governing Board President, Stan Goligoski welcomed everyone in attendance.

3.B. Pledge of Allegiance - Governing Board President, Stan Goligoski led the audience in the Pledge of Allegiance.

Governing Board President Stan Goligoski noted, Sarah do we have anybody online or on the phone? Mrs. Sarah Torres noted, no, we do not. Stan Goligoski noted okay, we have four Board Members present. This is a quorum.

4. APPROVAL OF AGENDA - Governing Board President, Stan Goligoski

4.A. Consider approving the agenda, as presented.

RELEVANT INFORMATION: Board Policy requires the approval of the agenda.

Governing Board President Stan Goligoski noted, I'd like to consider approving the agenda, as presented. Jane Robertson noted, I will make that motion. Andy Fraher seconded the motion.

Stan Goligoski voted Aye, Jane Robertson voted Aye, Kara Woods voted Nay and Andy Fraher voted Aye. The motion passed 3-1.

5. APPROVAL OF MINUTES - Governing Board President, Stan Goligoski

5.A. Consider approving the minutes from the Study Session and Regular Study and Voting Session meetings of May 7, 2024, as presented.

RELEVANT INFORMATION: Board policy requires the approval of minutes.

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Governing Board President Stan Goligoski noted, I'll take a motion to approve the minutes from the Study Session and Regular Study and Voting Session meetings of May 7, 2024, as presented. Kara Woods noted, so moved. Jane Robertson seconded the motion.

Stan Goligoski voted Aye, Jane Robertson voted Aye, Kara Woods voted Aye and Andy Fraher voted Aye. The motion passed 4-0.

6. INFORMATION ONLY ITEMS

6.A. Summary of Current Events

6.A.1. Superintendent Clark Tenney highlighted the following events. He also recognized Mrs. Rachel Chunglo, Principal at Abia Judd Elementary for her Rookie Principal of the Year Award through Arizona Schools Association.

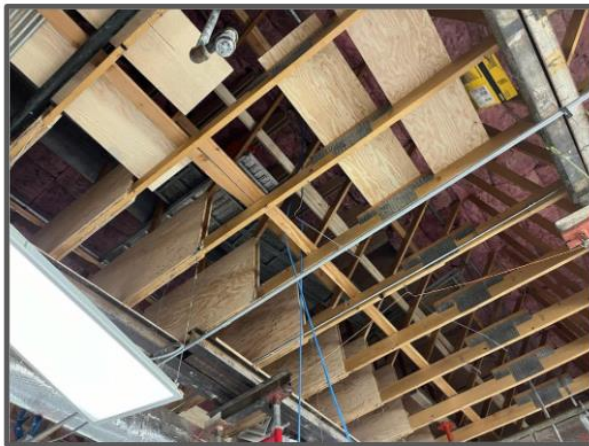


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**PUSD Governing Board
Challenge Coin Recipient
June, 2024**

**CONGRATULATIONS!
Ellen Bashor
Outdoor Learning
Coordinator**



Abia Judd Elementary School
Truss Construction



New PUSD Billboards



6.A.2. Governing Board President, Stan Goligoski noted I did meet with Manzanita Outreach. They are providing lunches right not for many districts, including ours, during the Summer. They do amazing things throughout the entire County and we are very fortunate to have them and for what they do for our kids, especially during the Summer. I want to recognize them for that.

7. ACTION ITEMS

7.A. CONSENT AGENDA - *All those items listed below may be enacted by one motion and approved as Consent Agenda items with or without discussion. However, any item may be removed from the Consent Agenda and considered separately if a Governing Board member so requests.*

The resolutions included in the Consent Agenda have been posted in order to waive the reading of the body of the resolutions.

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Consider approving the Consent Agenda as presented.

Governing Board President, Stan Goligoski noted, I'll consider approving the Consent Agenda as presented. Andy Fraher noted, so moved. Jane Robertson seconded the motion.

Stan Goligoski voted Aye, Jane Robertson voted Aye, Kara Woods voted Aye, Andy Fraher voted Aye. The motion passed 4-0.

7.A.1. Consider approving the certified and classified personnel actions as presented.

RELEVANT INFORMATION:

A copy of the personnel report is attached for review.

Presenter: Andy Binder, Assistant Superintendent/HR Director

<u>PERSONNEL CONSENT AGENDA ITEMS</u>			
June 2024			
PRESCOTT UNIFIED SCHOOL DISTRICT			
<u>CERTIFIED STAFF</u>			
<u>CERTIFIED EMPLOYMENT</u>			
Name	Position	Location	Status
Green, Alvina	Teacher	PHS	Return from ESI
Fossman, Penny	Teacher	PHS	Replacement
Wouters, Nicole	Teacher	Taylor Hlcks	Rehire
Hutchens, Jason	Teacher	PHS	Replacement
Barrett, Lorraine	Teacher	PMH	Return from ESI to new position
Wolf, William	Teacher	PHS	New Position
<u>CERTIFIED RESIGNATIONS</u>			
	Position	Location	Status
Bridges, Monica	Teacher	GMUES	EOY Resignation
Judah, Jill	Teacher	Abia Judd	EOY Resignation
Logan, Barney	Teacher	Lincoln	Retired
McGill, Jennifer	Teacher	GMUES	EOY Resignation

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Ontiveros, Crystal	SEM Counselor, Assistant Wrestling Coach	PHS	EOY Resignation
Steingraber, Rene	District Testing Coordinator	D.O.	EOY Resignation
West, Dessa	Student Support Coordinator	Lincoln	Funding/position ended
Eckenrod, Stacey	Nurse	Taylor Hicks	Resignation
McShane, MaryClare	Teacher	PHS	EOY Resignation
Ritzer, Michelle	Teacher	PHS	EOY Resignation
Nelson, Morgan	Teacher	Abia Judd	Non-renewal
Daniels, Serena	Teacher	GMUES	Non-renewal
Bradstreet, Kelli	Director of Keystone Program	Curriculum	Resign
Martinez, Sharon	Designated Site Sub	Taylor Hicks	Position ended/not renewed
Martinez, Calistro	Designated Site Sub	PHS	Position ended/not renewed
Brown, Becki	Designated Site Sub	Lincoln	Position ended/not renewed
Sandeford, Maria	Designated Site Sub	Discovery Gardens	Position ended/not renewed
Stockton, Elizabeth	Designated Site Sub	PHS	Position ended/not renewed
Newell, Ellen	Teacher	Abia Judd	Retired

CLASSIFIED STAFF

CLASSIFIED EMPLOYMENT

Name	Position	Location	Status
Farnsworth, Scott	Bus Driver - in- training	Transportation	new hire
Habeck, Cassandra	Librarian Specialist	Lincoln	replacement/rehire
Stovall, Ashley	Dispatch	Transportation	replacement
Knutson, Kathleen	ESS Secretary/records	ESS	replacement
Vasquez, Haylet	ParaPro II	Discovery Gardens	new hire
Ward, David	Maintenance Tech	Facilities	replacement
Wood, Paula	ParaPro II	Discovery Gardens	replacement
Lestikow, Jeffrey	Bus Driver - in- training	Transportation	new hire

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CLASSIFIED SEPARATIONS

Name	Position	Location	Status
Tapia, Warren	Library Specialist	Taylor Hicks	EOY Resignation
Brown, Cassidy	ParaPro	GMUES	EOY Resignation
Hallmark, Paula	ParaPro	GMUES	EOY Resignation
Delany, Brenda	ParaPro	GMUES	One Year only position
St. Marie, Krista	Tutor; ESSR Funded	D.O./ Grants	Resignation
Velasquez, Zoey	Tutor; ESSR Funded	D.O./ Grants	Resignation
Terry, Paul	Bus Driver	Transportation	EOY Resignation
Thompson, Frank	Relief Bus Driver	Transportation	EOY Resignation
Ahrendt, Anna	ESS Secretary/records	ESS	EOY Resignation
Rubsamen, Guy	Groundskeeper	Facilities	Resignation
Mattox, Kelly	Special Populations Coordinator	Grants	EOY Resignation/Retire
Lampasi, Natalia	ParaPro	Lincoln	EOY Resignation
Ahrendt, Anna	Admin Assistant; Records Clerk	ESS	EOY Resignation
Andrews, Samantha	Bus Aide	Transportation	EOY Resignation

PHS COACHING STAFF

COACHING STAFF EMPLOYMENT

Name	Position	Location	Status

COACHING STAFF SEPARATIONS

Name	Position	Location	Status
Stephenson, William "Shane"	Assistant Coach; Football	PHS	Resigned

Request for One Year Leave of Absence

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Name	Position	Location	
<u>CHANGE IN POSITION</u>			
Name	Change	Location	
Rangel, Kayla	From; Instructional Coach	Lincoln	
	To; District Testing Coordinator	D.O.	
Kiehl-Phillips, Jessica	From; Teacher	PMHMS	
	To; Instructional Coach	PHS	
Boan, Stephanie	From; ParaPro II	Abia Judd	
	To; Teacher (keystone program)	Abia Judd	Replacement
Steward, John	From; Teacher	PMHMS	
	To; School Counselor	GMUES	
McMillan, Zachary	From; Bus Driver - in -training	Transportation	
	To; Bus Driver	Transportation	Replacement
Boushie, Jessica	From; Office Clerk	Abia Judd	
	To; School Counselor	Abia Judd	
Crawford, Lauren	From; Designated Site Sub	Abia Judd	
	To; ParaPro II	Abia Judd	
Dimeck, Nicole	From; Parapro II	Discovery Gardens	
	To; Parapro III	Lincoln	replacement
Kasten, Jamie	From; Office Clerk	Discovery Gardens	
	To; Admin Assistant	Discovery Gardens	new position
Villareal, Lourdes	From; teacher	Discovery Gardens	resignation
	To; ParaPro II	Discovery Gardens	replacement

FY 23/24 only
 Employees listed below are in positions that are one year or less and have no expectation of rehire in subsequent years.

STIPENDS & EXTRA DUTY ASSIGNMENTS

Name	Description	Location	
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Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

Moore, Brian	Tax Credit Campaign Coordinator	D.O.	
Moore, Brian	Liaison with SFOB 24/25	D.O.	
Hosking, Lisa	Coaching Outreach	Curriculum	
Holly, Rachael	Prep Hour Coverage	PHS	
Steen, Beth	Prep Hour Coverage	Abia Judd	
Stumpf, Pearl	Prep Hour Coverage	Abia Judd	
Barreras, Hyalee	Prep Hour Coverage	Abia Judd	
Rangel, Kayla L	Hours over contract	Curriculum	
Smith, Camie	Special Olympics Support Stipend	PHS	
Zipperer, Nancy	Special Olympics Support Stipend	PHS	
Hammerstad, Samantha	Kindergarten Screening	Lincoln	
Martin, Vanessa	Seamstress for Drama production	PHS	
Boehle, Tiffany	ESSR Summer School Coordinator	PHS	
Engisch, Amy	ESSR Summer School Coordinator	Lincoln	
Al-Rijab, Darcie	ESSR Summer School Coordinator	GMUES	
Penrod, Skylynn	ESSR - Summer Classified	GMUES	
Van Arsdale, Mikel	ESSR - Summer Classified	GMUES	
Hall, Micaela A	ESSR - Summer Classified	GMUES	
Russell, Lesley Ann	ESSR - Summer Classified	GMUES	
Hall, Rebecca L	ESSR - Summer Classified	GMUES	
Wright, Kerrie	ESSR - Summer Classified	Lincoln	
Stumpf, Melissa M	ESSR - Summer Classified	Lincoln	
Naylor, Collette	ESSR - Summer Classified	Lincoln	
Havey, Greta	ESSR - Summer Classified	Prescott High School	
Landry, Nancy	ESSR - Summer Classified	Prescott High School	
Peuse, Delwyn K	ESSR - Summer Classified	Prescott High School	
Jeffries, Valerye R	ESSR - Summer Classified	Prescott High School	
Simpson, Cheryl	ESSR - Summer Classified	Transportation	

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Achenback, Kirk	ESSR - Summer Classified	Transportation	
Akers, Bonnie	ESSR - Summer Classified	Transportation	
Al-Rijab, Haitham Jasim	ESSR - Summer Certified	Granite Mtn Middle School	
Thomas, Roberta C	ESSR - Summer Certified	Granite Mtn Middle School	
Wellman, Kaylee	ESSR - Summer Certified	Granite Mtn Middle School	
Daniels, Serena	ESSR - Summer Certified	Granite Mtn Middle School	
Suggs, Kelli B	ESSR - Summer Certified	Granite Mtn Middle School	
Puls, Sebastian T	ESSR - Summer Certified	Granite Mtn Middle School	
Mullen, Allison M	ESSR - Summer Certified	Prescott Mile High Middle School	
Engisch, Amy Elizabeth	ESSR - Summer Certified	Lincoln	
Williams, Whitney	ESSR - Summer Certified	Lincoln	
Cole, Heather A	ESSR - Summer Certified	Lincoln	
Soifer, Shelley Lynn	ESSR - Summer Certified	Lincoln	
Johnson, Lynette Diane	ESSR - Summer Certified	Lincoln	
Collett, Krista L	ESSR - Summer Certified	Lincoln	
Spengler, Kristi Lorrell	ESSR - Summer Certified	Lincoln	
Gamel, Noel	ESSR - Summer Certified	Prescott High School	
Gillis, Elizabeth L	ESSR - Summer Certified	Prescott High School	
Hammer, Katherine	ESSR - Summer Certified	Prescott High School	
Martin, Vanessa A	ESSR - Summer Certified	Prescott High School	
Wood, Rebecca	ESSR - Summer Certified	Prescott High School	
Gonzalez, Audrey	21st CCLC Summer Classified	Lincoln	
Johnson, Lynette Diane	21st CCLC Summer Classified	Lincoln	
Brush, Dondra A	21st CCLC Summer Classified	Lincoln	
Lampasi, Natalia M	21st CCLC Summer Classified	Lincoln	
Roe, Skylar Faith	21st CCLC Summer Teacher	Lincoln	

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Hammerstad, Samantha A	21st CCLC Summer Teacher	Lincoln	
Dillon, Kimberly E	21st CCLC Summer Teacher	Lincoln	
Thomas, Emily Renee	21st CCLC Summer Teacher	Lincoln	
Perea, Margaret A	21st CCLC Summer Teacher	Lincoln	
Atkins, Sarah	Summer School - Certified	Prescott Mile High Middle School	
Epele, Rhonda	Summer School - Classified	Prescott Mile High Middle School	
Mullen, Christine	Summer School - Classified	Prescott Mile High Middle School	
Moody, Jonathon	Quality First Retention Bonus	Discovery Gardens	
Slavens, Brooke Marie	Quality First Retention Bonus	Discovery Gardens	
Sellers, Amanda G	Quality First Retention Bonus	Discovery Gardens	
Sedan, Amelia	Quality First Retention Bonus	Discovery Gardens	
McShane, Lauren	Quality First Retention Bonus	Discovery Gardens	
Mahlstedt, Molly E	Quality First Retention Bonus	Discovery Gardens	
Luckenbill, Monica	Quality First Retention Bonus	Discovery Gardens	
Kasney, Sierra	Quality First Retention Bonus	Discovery Gardens	
Garcia, KariAnn A	Quality First Retention Bonus	Discovery Gardens	
Dimeck, Nicole L	Quality First Retention Bonus	Discovery Gardens	
Ouderkirk, Barbara	additiona hours	GMUES	
Gessert, Jenifer	Salary Addendum	Discovery Gardens	
Greene, Susan Elizabeth	Salary Addendum	Discovery Gardens	
Hogue, Kelsey	Salary Addendum	Discovery Gardens	
Block, Gwendolyn	ParaPro Self contained stipend	Abia Judd	
Angela Jacobs	ParaPro Self contained stipend	Abia Judd	
Karen Mordhorst	ParaPro Self contained stipend	Abia Judd	
Simpson, Cheryl	Summer Work	Transportation	
White, Kathleen	Summer Work	Transportation	
Hoop, Denise Michelle	Grant Writing work	D.O./Grants	

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DeZube, Audra	additional hours for student evaluation	Discovery Gardens	
Saxton, Clinton	additional hours for student evaluation	Discovery Gardens	
Roehrman-Flores, Janet	additional hours for student evaluation	Discovery Gardens	
Jeffries, Valerye R	additional hours	PHS	
Seigler, Amy	additional hours	Food Service	
Ross, Nelson E	Bus Driver - Summer	Transportation	
Montana, Norman	Bus Driver - Summer	Transportation	
Keys, Robert E	Bus Driver - Summer	Transportation	
Luther, Kenneth R	Bus Driver - Summer	Transportation	
Covey, Katherine M	Bus Driver - Summer	Transportation	
Ferguson, Sandra	Bus Driver - Summer	Transportation	
Achenbach, Howard K	Bus Driver - Summer	Transportation	
Legler, Patricia	Bus Driver - Summer	Transportation	
Allman, Andrew R	Bus Driver - Summer	Transportation	
Chaffeur, John W	Bus Driver - Summer	Transportation	
White, Kathleen F	Bus Driver - Summer	Transportation	
Covey, Katherine M	ESSR - Summer Classified	Transportation	
Luther, Kenneth R	ESSR - Summer Classified	Transportation	
Laven, Kip Anthony	ESSR - Summer Classified	Transportation	
Andrews, Samantha S	ESSR - Summer Classified	Transportation	
O'Neal, Carol	ESSR - Summer Classified	Transportation	
Allman, Andrew R	ESSR - Summer Classified	Transportation	
Legler, Patricia	ESSR - Summer Classified	Transportation	
White, Kathleen F	ESSR - Summer Classified	Transportation	
Ball, Mikaela D	ESY - Certified	Prescott Mile High Middle School	
Nelson, Morgan	ESY - Certified	Prescott Mile High Middle School	
Pietrczak, Whitney A	ESY - Certified	Prescott Mile High Middle School	
Saxton, Clint	ESY - Certified	Prescott Mile High Middle School	

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Wilbur, Jeffery D	ESY - Certified	Prescott Mile High Middle School	
Achenback, Kirk	ESY - Classified	Prescott Mile High Middle School	
Simpson, Cheryl	ESY - Classified	Prescott Mile High Middle School	
Zimmerman, Rebecca	Club Leader	Abia Judd	
Schnitzius, Catherine	Prep Hour Coverage	Abia Judd	
Reynolds, Megan	Prep Hour Coverage	Abia Judd	
Carr, Anna	Prep Hour Coverage	Abia Judd	
Barreras, Haylee Christine	PD Training/Day	Abia Judd	
Cunningham, Stacy A	PD Training/Day	Abia Judd	
Ebel, Jessica	PD Training/Day	Abia Judd	
Potts, Danae	PD Training/Day	Abia Judd	
Steen, Bethanie L	PD Training/Day	Abia Judd	
Vickerman, Carrie R.	PD Training/Day	Abia Judd	
DeZube, Audra C	PD Training/Day	Discovery Gardens @ WA	
DeZube, Audra C	PD Training/Day	Discovery Gardens @ WA	
Ganska, Lilli	PD Training/Day	Discovery Gardens @ WA	
Hogue, Kelsey	PD Training/Day	Discovery Gardens @ WA	
Larragoitiy, Lisa M	PD Training/Day	Discovery Gardens @ WA	
Perillo, Maria Lynn	PD Training/Day	Discovery Gardens @ WA	
Allmon, Michelle E	PD Training/Day	Granite Mtn Middle School	
Halama, Holli L	PD Training/Day	Granite Mtn Middle School	
Haskell, Rhiannon Marie	PD Training/Day	Granite Mtn Middle School	
Kissinger, Jessica Lynn	PD Training/Day	Granite Mtn Middle School	
Kloos, Kimberly K	PD Training/Day	Granite Mtn Middle School	

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Olsen, Dawna M	PD Training/Day	Granite Mtn Middle School	
Tickner, Joeli E	PD Training/Day	Granite Mtn Middle School	
Hammerstad, Samantha A	PD Training/Day	Lincoln	
Johnson, Lynette Diane	PD Training/Day	Lincoln	
Klaiber, Dawn Marie	PD Training/Day	Lincoln	
Rangel, Kayla L	PD Training/Day	Lincoln	
Roe, Skylar Faith	PD Training/Day	Lincoln	
Thomas, Emily Renee	PD Training/Day	Lincoln	
Dean, Matthew Robert	PD Training/Day	Prescott High School	
Hammer, Katherine	PD Training/Day	Prescott High School	
Harrelson, Jacob C	PD Training/Day	Prescott High School	
Hawley, Jennifer Michelle	PD Training/Day	Prescott High School	
Holly, Rachael F	PD Training/Day	Prescott High School	
Johnson, Jami L	PD Training/Day	Prescott High School	
Kiehl-Phillips, Jessica D	PD Training/Day	Prescott High School	
Lee, Brenda M	PD Training/Day	Prescott High School	
Rhine, James	PD Training/Day	Prescott High School	
Ryan, Diane W	PD Training/Day	Prescott High School	
Townsend, Melissa A	PD Training/Day	Prescott High School	
Tyler, Daniel Leslie	PD Training/Day	Prescott High School	
Wood, Paul Jeffrey	PD Training/Day	Prescott High School	
Wood, Rebecca	PD Training/Day	Prescott High School	
Cipriano, Gregory Walter	PD Training/Day	Prescott Mile High Middle School	
Derion, Lisa	PD Training/Day	Prescott Mile High Middle School	
Goldsmith, Dennis Paul	PD Training/Day	Prescott Mile High Middle School	
Grotbeck, Stephanie Frances	PD Training/Day	Prescott Mile High Middle School	

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Howell, Ashley	PD Training/Day	Prescott Mile High Middle School	
Jauregui, Nancy R	PD Training/Day	Prescott Mile High Middle School	
Mullen, Allison M	PD Training/Day	Prescott Mile High Middle School	
Read, Shelli A	PD Training/Day	Prescott Mile High Middle School	
Van Demark, Kathryn B	PD Training/Day	Prescott Mile High Middle School	
Brittain, Teresa A	PD Training/Day	Taylor Hicks	
Hawkins, Jocelyn Diana	PD Training/Day	Taylor Hicks	
Sawyer, Larnell Evonne	PD Training/Day	Taylor Hicks	
Schuler, Sarah Elizabeth	PD Training/Day	Taylor Hicks	
Shumaker, Christiana	PD Training/Day	Taylor Hicks	
Thomas, Roberta C	PD Training/Day	Taylor Hicks	
Lisbona, Francisco Linde	PD Training/Day	Prescott Mile High Middle School	
Roberts, Eileen	PD Training/Day	Prescott Mile High Middle School	
Jauregui, Nancy R	PD Training/Day	Prescott Mile High Middle School	
Grotbeck, Stephanie Frances	PD Training/Day	Prescott Mile High Middle School	
Felton, Cyril G	PD Training/Day	Prescott Mile High Middle School	
Van Demark, Kathryn B	PD Training/Day	Prescott Mile High Middle School	
Holly, Rachael	10 additional days	ESS	
Shumaker, Christiana	10 additional days	ESS	
Rangel, Kayla L	Additional Hours	Curriculum	
Hoop, Denise Michelle	Additional Hours	PMHMS	
Bassett, John H	Summer Coach PHS Athletics	Prescott High School	
Bernard, Ephriam	Summer Coach PHS Athletics	Prescott High School	
Bruso, Tyler T	Summer Coach PHS Athletics	Prescott High School	

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Bryan, Randall D	Summer Coach PHS Athletics	Prescott High School	
Carman, Andre	Summer Coach PHS Athletics	Prescott High School	
Castro-Saravia, Joshua	Summer Coach PHS Athletics	Prescott High School	
Collett, Cody P	Summer Coach PHS Athletics	Prescott High School	
Halford, Loreta Jane	Summer Coach PHS Athletics	Prescott High School	
Harrelson, Jacob C	Summer Coach PHS Athletics	Prescott High School	
Johnson, Jami L	Summer Coach PHS Athletics	Prescott High School	
Kalmes, Krystal	Summer Coach PHS Athletics	Prescott High School	
Kronberg, Robert	Summer Coach PHS Athletics	Prescott High School	
Lopez, Mallory Ann	Summer Coach PHS Athletics	Prescott High School	
Reid, Philip J	Summer Coach PHS Athletics	Prescott High School	
Stedman, Travis	Summer Coach PHS Athletics	Prescott High School	
Swan, Robert M	Summer Coach PHS Athletics	Prescott High School	
Tolli, Barry	Summer Coach PHS Athletics	Prescott High School	
Yoder, Roberta	Summer Coach PHS Athletics	Prescott High School	
Ziminsky, Michael	Summer Coach PHS Athletics	Prescott High School	
Ziminsky, Michael	Summer Coach PHS Athletics	Prescott High School	
Swan, Ashley	Summer Coach PHS Athletics	Prescott High School	New hire
Hogue, Kelsey	Summer Work	Discovery Gardens @ WA	
Perillo, Maria Lynn	Summer Work	Discovery Gardens @ WA	
Ganska, Lilli	Summer Work	Discovery Gardens @ WA	
DeZube, Audra C	Summer Work	Discovery Gardens @ WA	
Kasten, Jamie E	Summer Work	Discovery Gardens @ WA	
Swan, Robert M	Summer Work	Prescott High School	
Andrerson, Meghan	Summer Work	Prescott High School	
Wanamaker, Helen	Summer Work	Prescott High School	
Orr, Molly C.	Summer Work	Prescott High School	
Al-Rijab, Darcie K	301 Compensation	Granite Mtn Middle School	

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Al-Rijab, Haitham Jasim	301 Compensation	Prescott High School	
Anderson, Meghan Louise	301 Compensation	Prescott High School	
Appeldoorn, Erik	301 Compensation	Prescott High School	
Ater, Cathleen G	301 Compensation	Prescott High School	
Atherton, Andrew A	301 Compensation	Prescott High School	
Atkins, Sara E	301 Compensation	Prescott Mile High Middle School	
Audis, Calvin B	301 Compensation	Prescott High School	
Austin, Anna N	301 Compensation	Granite Mtn Middle School	
Baird, Valerie J	301 Compensation	Lincoln	
Ball, Mikaela D	301 Compensation	Prescott Mile High Middle School	
Barreras, Haylee Christine	301 Compensation	Abia Judd	
Bates, Melissa Marie	301 Compensation	Taylor Hicks	
Bender, Heather	301 Compensation	Prescott Mile High Middle School	
Beres, Lisa Ann	301 Compensation	Granite Mtn Middle School	
Bevers, Kristen L	301 Compensation	Prescott High School	
Bishop, Kathleen J	301 Compensation	Taylor Hicks	
Boone, David Hudson	301 Compensation	Lincoln	
Boone, Marcy Ann-Holmes	301 Compensation	Taylor Hicks	
Bridges, Monica E	301 Compensation	Granite Mtn Middle School	
Brittain, Teresa A	301 Compensation	Taylor Hicks	
Broderick, Sarah E	301 Compensation	Lincoln	
Brown, Kimberly Christine	301 Compensation	Abia Judd	
Bullard, Sonja	301 Compensation	Abia Judd	
Burriss, Joni Lynn	301 Compensation	Taylor Hicks	
Burton, Elizabeth A	301 Compensation	Prescott High School	
Campbell, Tanner	301 Compensation	Prescott High School	

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Carr, Anna Marie	301 Compensation	Abia Judd	
Castro, Caroline	301 Compensation	Taylor Hicks	
Chambers, Stasia Dawn	301 Compensation	Discovery Gardens @ WA	
Chartier, Amanda R	301 Compensation	Prescott High School	
Cherry, Cathleen C	301 Compensation	Prescott High School	
Chislock, Harrison James	301 Compensation	Prescott High School	
Christians, Heather Marie	301 Compensation	Prescott Mile High Middle School	
Cipriano, Gregory Walter	301 Compensation	Prescott Mile High Middle School	
Clark, Kelly Kay	301 Compensation	Discovery Gardens @ WA	
Clewett, Leslie	301 Compensation	Lincoln	
Cole, Elizabeth Carolyne	301 Compensation	Taylor Hicks	
Cole, Heather A	301 Compensation	Abia Judd	
Collett, Cody P	301 Compensation	Prescott High School	
Collett, Krista L	301 Compensation	Taylor Hicks	
Conrad, Terri	301 Compensation	Granite Mtn Middle School	
Corrales, Sonya Eliza	301 Compensation	Taylor Hicks	
Costanios, Deanna D	301 Compensation	Prescott High School	
Cross, Mercedes L	301 Compensation	Taylor Hicks	
Cunningham, Stacy A	301 Compensation	Abia Judd	
Daniels, Serena	301 Compensation	Granite Mtn Middle School	
Davis-Kayser, Marla J	301 Compensation	Taylor Hicks	
De Kemper, William George	301 Compensation	Prescott High School	
Dean, Christine Siena	301 Compensation	Lincoln	
Dean, Christine Siena	301 Compensation	Taylor Hicks	
Dean, Megan	301 Compensation	Lincoln	
Derion, Lisa	301 Compensation	Curriculum	
DeZube, Audra C	301 Compensation	Discovery Gardens @ WA	

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

Dillon, Kimberly E	301 Compensation	Lincoln	
Dysick, Corey A	301 Compensation	Prescott Mile High Middle School	
Eastman, Sarah E	301 Compensation	Lincoln	
Ebel, Jessica	301 Compensation	Abia Judd	
Ebel, Jessica	301 Compensation	Abia Judd	
Engisch, Amy Elizabeth	301 Compensation	Lincoln	
Erickson, Timothy S	301 Compensation	Granite Mtn Middle School	
Ernst, Robert D	301 Compensation	Prescott High School	
Felton, Christine	301 Compensation	Exceptional Student Services	
Felton, Cyril G	301 Compensation	Prescott Mile High Middle School	
Feyma, Patricia L	301 Compensation	Granite Mtn Middle School	
Fitzgerald, Debra K	301 Compensation	Prescott High School	
Fitzgerald, Debra K	301 Compensation	Prescott High School	
Folkers, Kyle R	301 Compensation	Prescott Mile High Middle School	
Forbes, Kristin	301 Compensation	Discovery Gardens @ WA	
Funk, Kristin M	301 Compensation	Granite Mtn Middle School	
Furey, Sean Ryan	301 Compensation	Prescott High School	
Gabaldon, Heather	301 Compensation	Discovery Gardens @ WA	
Gabaldon, Heather	301 Compensation	Discovery Gardens @ WA	
Gagnon, Mindi	301 Compensation	District Office	
Gall, Joell Christine	301 Compensation	Lincoln	
Gall, Joell Christine	301 Compensation	Taylor Hicks	
Ganska, Lilli	301 Compensation	Discovery Gardens @ WA	
Garcia, Angelika Alyssa	301 Compensation	Prescott High School	
Gates, Catherine R	301 Compensation	Prescott High School	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Gibbs, Eduard A	301 Compensation	Abia Judd	
Gibbs, Eduard A	301 Compensation	PUSD Everywhere	
Gillis, Elizabeth L	301 Compensation	Prescott High School	
Givens, Amanda Kirkpatrick	301 Compensation	Granite Mtn Middle School	
Godel, Kathleen M.	301 Compensation	Abia Judd	
Godel, Kathleen M.	301 Compensation	PUSD Everywhere	
Gold, Eric R	301 Compensation	Prescott High School	
Greco, Carolyn C	301 Compensation	Prescott High School	
Groeber, Emily	301 Compensation	Granite Mtn Middle School	
Grotbeck, Stephanie Frances	301 Compensation	Prescott Mile High Middle School	
Guerrero, Suzette L	301 Compensation	Prescott High School	
Gullikson, Michelle Denise	301 Compensation	Granite Mtn Middle School	
Halama, Holli L	301 Compensation	Abia Judd	
Halford, Loreta Jane	301 Compensation	Prescott High School	
Hammer, Katherine	301 Compensation	Prescott High School	
Hammerstad, Samantha A	301 Compensation	Lincoln	
Harrelson, Jacob C	301 Compensation	Prescott High School	
Haskell, Rhiannon Marie	301 Compensation	Granite Mtn Middle School	
Hawkins, Jocelyn Diana	301 Compensation	Taylor Hicks	
Hawley, Jennifer Michelle	301 Compensation	Prescott High School	
Hein, Ann S	301 Compensation	Prescott High School	
Helmken, Michelle Ann	301 Compensation	Taylor Hicks	
Helmken, Paul Louis	301 Compensation	Granite Mtn Middle School	
Hodovance, Shawna M	301 Compensation	District Office	
Hodovance, Shawna M	301 Compensation	Taylor Hicks	
Holbrook, Alison M	301 Compensation	Prescott High School	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Holeva, Taylor L	301 Compensation	Abia Judd	
Holly, Rachael F	301 Compensation	Prescott High School	
Holverson, Grace Dianne	301 Compensation	Lincoln	
Hoop, Denise Michelle	301 Compensation	Prescott Mile High Middle School	
Howard, Taylor D	301 Compensation	Taylor Hicks	
Howell, Ashley E	301 Compensation	Prescott Mile High Middle School	
James, Ryan Charles	301 Compensation	Prescott Mile High Middle School	
James, Trenton	301 Compensation	Prescott High School	
Jauregui, Nancy R	301 Compensation	Prescott Mile High Middle School	
Johnson, Erin M	301 Compensation	Prescott High School	
Johnson, Erin M	301 Compensation	Prescott Mile High Middle School	
Johnson, Jami L	301 Compensation	Prescott High School	
Johnson, Lynette Diane	301 Compensation	Lincoln	
Jolley, Carol Ann	301 Compensation	Abia Judd	
Judah, Jill C	301 Compensation	Abia Judd	
Kalmes, Krystal	301 Compensation	Prescott High School	
Kiehl-Phillips, Jessica D	301 Compensation	Prescott Mile High Middle School	
Kile, Haylee Ann	301 Compensation	Abia Judd	
Kile, Patrick Sheldon	301 Compensation	Abia Judd	
Kissinger, Jessica Lynn	301 Compensation	Granite Mtn Middle School	
Kloos, Kimberly K	301 Compensation	Granite Mtn Middle School	
Knerr-Erickson, Dana Sterling	301 Compensation	Discovery Gardens @ WA	
Kohnle-Indendi, Shelly J	301 Compensation	Prescott Mile High Middle School	
Kreyling, Cassandra	301 Compensation	Granite Mtn Middle School	
Krismer, Courtney N	301 Compensation	Lincoln	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Larragoitiy, Lisa M	301 Compensation	Discovery Gardens @ WA	
Lee, Brenda M	301 Compensation	Prescott High School	
Lisbona, Francisco Linde	301 Compensation	Prescott Mile High Middle School	
Litsey, Carlie Rae	301 Compensation	Taylor Hicks	
Logan, Barney M.	301 Compensation	Lincoln	
Loving, Melanie S	301 Compensation	Taylor Hicks	
Lucas, Zachary G	301 Compensation	Granite Mtn Middle School	
Lutz, Zelphia Lorainne	301 Compensation	Lincoln	
Magat, Elyse	301 Compensation	Prescott High School	
Markham, Laura J	301 Compensation	Taylor Hicks	
Martin, Vanessa A	301 Compensation	Prescott High School	
Martinez, Nancy	301 Compensation	Prescott Mile High Middle School	
Matiacio, Leslie	301 Compensation	Prescott High School	
Matiacio, Leslie	301 Compensation	Prescott High School	
McCuiston, Gina M	301 Compensation	Granite Mtn Middle School	
McGill, Jennifer M	301 Compensation	Granite Mtn Middle School	
McShane, Mary Clare	301 Compensation	Prescott High School	
Miller, Scott D	301 Compensation	Prescott High School	
Moore, Stephen B	301 Compensation	Prescott High School	
Morrett, Kristen Rose	301 Compensation	Granite Mtn Middle School	
Mullen, Allison M	301 Compensation	Prescott Mile High Middle School	
Neese, Matthew Scott	301 Compensation	Prescott High School	
Neese, Matthew Scott	301 Compensation	Prescott Mile High Middle School	
Nelson, Morgan	301 Compensation	Abia Judd	
Newell, Ellen Ann	301 Compensation	Abia Judd	
Nour, Silvia Salima	301 Compensation	Abia Judd	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Oliver, Kayla	301 Compensation	Discovery Gardens @ WA	
Olsen, Dawna M	301 Compensation	Granite Mtn Middle School	
Orr, Molly C.	301 Compensation	Prescott High School	
Ott, Danielle	301 Compensation	Prescott Mile High Middle School	
Ouderkirk, Amie	301 Compensation	Granite Mtn Middle School	
Oufnac, Christopher Michael	301 Compensation	Granite Mtn Middle School	
Owens, Ian	301 Compensation	Prescott Mile High Middle School	
Pepe, Charlene F	301 Compensation	Granite Mtn Middle School	
Perea, Margaret A	301 Compensation	Lincoln	
Perillo, Maria Lynn	301 Compensation	Discovery Gardens @ WA	
Peterson, Kristine A	301 Compensation	Taylor Hicks	
Pope, Andrea M	301 Compensation	Prescott High School	
Predmore, Christopher Ryan	301 Compensation	Prescott High School	
Pugliese, Jacalyn A	301 Compensation	Granite Mtn Middle School	
Puls, Sebastian T	301 Compensation	Granite Mtn Middle School	
Qerbash, Lindsay M	301 Compensation	Prescott High School	
Rangel, Kayla L	301 Compensation	Curriculum	
Rangel, Kayla L	301 Compensation	Curriculum	
Reynolds, Carole L	301 Compensation	Granite Mtn Middle School	
Reynolds, Megan Sara	301 Compensation	Abia Judd	
Rhine, James	301 Compensation	Prescott High School	
Richardson, Kaylee M	301 Compensation	Prescott Mile High Middle School	
Richie, Amanda M	301 Compensation	Abia Judd	
Ritzer, Michelle Elaine	301 Compensation	Prescott High School	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Roberts, Eileen	301 Compensation	Prescott Mile High Middle School	
Roe, Skylar Faith	301 Compensation	Lincoln	
Rosellini, Daniele	301 Compensation	Abia Judd	
Ryan, Diane W	301 Compensation	Prescott High School	
Sabato, Abby Lynn	301 Compensation	Granite Mtn Middle School	
Sawyer, Larnell Evonne	301 Compensation	Taylor Hicks	
Schnitzius, Catherine E	301 Compensation	Abia Judd	
Schuler, Sarah Elizabeth	301 Compensation	Taylor Hicks	
Scott, Melissa M	301 Compensation	Abia Judd	
Shaft, Candy D	301 Compensation	Prescott Mile High Middle School	
Shipowick, Tara L	301 Compensation	Lincoln	
Shumaker, Christiana	301 Compensation	Abia Judd	
Shumaker, Christiana	301 Compensation	Taylor Hicks	
Smith, Camille	301 Compensation	Prescott High School	
Smith, Lorah Elizabeth	301 Compensation	Prescott Mile High Middle School	
Soifer, Shelley Lynn	301 Compensation	Taylor Hicks	
Sparkes, Hilary L	301 Compensation	Discovery Gardens @ WA	
Spengler, Kristi Lorrell	301 Compensation	Taylor Hicks	
Stalker, Katie E	301 Compensation	Abia Judd	
Steen, Bethanie L	301 Compensation	Abia Judd	
Steinberg, Amy M	301 Compensation	Granite Mtn Middle School	
Steingraber, Rene Diane	301 Compensation	District Office	
Stengel, David Michael	301 Compensation	Prescott High School	
Stephenson, William Shane	301 Compensation	Prescott High School	
Stephenson, William Shane	301 Compensation	Prescott High School	

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

Steward, John R	301 Compensation	Prescott Mile High Middle School	
Stewart, Brandon Charles	301 Compensation	Prescott High School	
Stickel, Jessica L	301 Compensation	Prescott High School	
Stumpf, Pearl	301 Compensation	Abia Judd	
Suggs, Kelli B	301 Compensation	Granite Mtn Middle School	
Swan, Robert M	301 Compensation	Prescott High School	
Swanson, Daniel Arthur	301 Compensation	Prescott High School	
Tenney, Sonya H	301 Compensation	Discovery Gardens @ WA	
Thomas, Emily Renee	301 Compensation	Lincoln	
Thomas, Roberta C	301 Compensation	Curriculum	
Tickner, Joeli E	301 Compensation	Curriculum	
Tolli, Barry	301 Compensation	Prescott High School	
Tolli, Barry	301 Compensation	Prescott High School	
Tomlin, Sara L	301 Compensation	Prescott High School	
Trexler, Tari A	301 Compensation	PUSD Everywhere	
Tyler, Daniel Leslie	301 Compensation	Prescott High School	
Valdez, Charlotte A	301 Compensation	Taylor Hicks	
Van Demark, Kathryn B	301 Compensation	Prescott Mile High Middle School	
Vickerman, Carrie R.	301 Compensation	Curriculum	
Villarreal, Lourdes Maria	301 Compensation	Discovery Gardens @ WA	
Vinson, Clairissa Sue	301 Compensation	Lincoln	
Wanamaker, Helen Elizabeth	301 Compensation	Prescott High School	
Welch, Jeffrey	301 Compensation	Granite Mtn Middle School	
Wellman, Kaylee	301 Compensation	Granite Mtn Middle School	
White, Melinda Mae	301 Compensation	Abia Judd	
Wilbur, Jeffery D	301 Compensation	Prescott High School	
Willard, Pamela L	301 Compensation	Prescott High School	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Willard, Pamela L	301 Compensation	Prescott High School	
Williams, Whitney	301 Compensation	Abia Judd	
Winter, Katie O	301 Compensation	Prescott Mile High Middle School	
Wood, Paul Jeffrey	301 Compensation	Prescott High School	
Wood, Rebecca	301 Compensation	Prescott High School	
Wouters, Nicole T	301 Compensation	Taylor Hicks	
Wright-Wheeler, Nancy	301 Compensation	Abia Judd	
Zak, Tracy A	301 Compensation	Abia Judd	
Zak, Tracy A	301 Compensation	PUSD Everywhere	
Zimmerman, Rebecca E	301 Compensation	Abia Judd	
Al-Rijab, Darcie K	Performance Pay	Granite Mtn Middle School	
Al-Rijab, Haitham Jasim	Performance Pay	Prescott High School	
Appeldoorn, Erik	Performance Pay	Prescott High School	
Ater, Cathleen G	Performance Pay	Prescott High School	
Atherton, Andrew A	Performance Pay	Prescott High School	
Atkins, Sara E	Performance Pay	Prescott Mile High Middle School	
Audis, Calvin B	Performance Pay	Prescott High School	
Austin, Anna N	Performance Pay	Granite Mtn Middle School	
Baird, Valerie J	Performance Pay	Lincoln	
Ball, Mikaela D	Performance Pay	Prescott Mile High Middle School	
Barreras, Haylee Christine	Performance Pay	Abia Judd	
Bates, Melissa Marie	Performance Pay	Taylor Hicks	
Bender, Heather	Performance Pay	Prescott Mile High Middle School	
Beres, Lisa Ann	Performance Pay	Granite Mtn Middle School	
Bevers, Kristen L	Performance Pay	Prescott High School	
Bishop, Kathleen J	Performance Pay	Taylor Hicks	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Boone, David Hudson	Performance Pay	Lincoln	
Boone, Marcy Ann-Holmes	Performance Pay	Taylor Hicks	
Bridges, Monica E	Performance Pay	Granite Mtn Middle School	
Brittain, Teresa A	Performance Pay	Taylor Hicks	
Broderick, Sarah E	Performance Pay	Lincoln	
Brown, Kimberly Christine	Performance Pay	Abia Judd	
Bullard, Sonja	Performance Pay	Abia Judd	
Burriss, Joni Lynn	Performance Pay	Taylor Hicks	
Burton, Elizabeth A	Performance Pay	Prescott High School	
Campbell, Tanner	Performance Pay	Prescott High School	
Carr, Anna Marie	Performance Pay	Abia Judd	
Castro, Caroline	Performance Pay	Taylor Hicks	
Chambers, Stasia Dawn	Performance Pay	Discovery Gardens @ WA	
Chartier, Amanda R	Performance Pay	Prescott High School	
Cherry, Cathleen C	Performance Pay	Prescott High School	
Chislock, Harrison James	Performance Pay	Prescott High School	
Christians, Heather Marie	Performance Pay	Prescott Mile High Middle School	
Cipriano, Gregory Walter	Performance Pay	Prescott Mile High Middle School	
Clark, Kelly Kay	Performance Pay	Discovery Gardens @ WA	
Clewett, Leslie	Performance Pay	Lincoln	
Cole, Elizabeth Carolyne	Performance Pay	Taylor Hicks	
Cole, Heather A	Performance Pay	Abia Judd	
Collett, Cody P	Performance Pay	Prescott High School	
Collett, Krista L	Performance Pay	Taylor Hicks	
Conrad, Terri	Performance Pay	Granite Mtn Middle School	
Corrales, Sonya Eliza	Performance Pay	Taylor Hicks	
Costanios, Deanna D	Performance Pay	Prescott High School	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Cross, Mercedes L	Performance Pay	Taylor Hicks	
Cunningham, Stacy A	Performance Pay	Abia Judd	
Daniels, Serena	Performance Pay	Granite Mtn Middle School	
Davis-Kayser, Marla J	Performance Pay	Taylor Hicks	
Day, Carrie A	Performance Pay	Prescott Mile High Middle School	
De Kemper, William George	Performance Pay	Prescott High School	
Dean, Christine Siena	Performance Pay	Lincoln	
Dean, Christine Siena	Performance Pay	Taylor Hicks	
Dean, Megan	Performance Pay	Lincoln	
DeZube, Audra C	Performance Pay	Discovery Gardens @ WA	
Dillon, Kimberly E	Performance Pay	Lincoln	
Dysick, Corey A	Performance Pay	Prescott Mile High Middle School	
Eastman, Sarah E	Performance Pay	Lincoln	
Ebel, Jessica	Performance Pay	Abia Judd	
Engisch, Amy Elizabeth	Performance Pay	Lincoln	
Erickson, Timothy S	Performance Pay	Granite Mtn Middle School	
Ernst, Robert D	Performance Pay	Prescott High School	
Felton, Cyril G	Performance Pay	Prescott Mile High Middle School	
Feyma, Patricia L	Performance Pay	Granite Mtn Middle School	
Fitzgerald, Debra K	Performance Pay	Prescott High School	
Folkers, Kyle R	Performance Pay	Prescott Mile High Middle School	
Forbes, Kristin	Performance Pay	Discovery Gardens @ WA	
Funk, Kristin M	Performance Pay	Granite Mtn Middle School	
Furey, Sean Ryan	Performance Pay	Prescott High School	
Gabaldon, Heather	Performance Pay	Discovery Gardens @ WA	

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

Gagnon, Mindi	Performance Pay	District Office	
Gagnon, Mindi	Performance Pay	District Office	
Gall, Joell Christine	Performance Pay	Taylor Hicks	
Gall, Joell Christine	Performance Pay	Taylor Hicks	
Garcia, Angelika Alyssa	Performance Pay	Prescott High School	
Gates, Catherine R	Performance Pay	Prescott High School	
Gibbs, Eduard A	Performance Pay	Abia Judd	
Gibbs, Eduard A	Performance Pay	PUSD Everywhere	
Gillis, Elizabeth L	Performance Pay	Prescott High School	
Givens, Amanda Kirkpatrick	Performance Pay	Granite Mtn Middle School	
Godel, Kathleen M.	Performance Pay	Abia Judd	
Godel, Kathleen M.	Performance Pay	PUSD Everywhere	
Gold, Eric R	Performance Pay	Prescott High School	
Greco, Carolyn C	Performance Pay	Prescott High School	
Groeber, Emily	Performance Pay	Granite Mtn Middle School	
Grotbeck, Stephanie Frances	Performance Pay	Prescott Mile High Middle School	
Guerrero, Suzette L	Performance Pay	Prescott High School	
Gullikson, Michelle Denise	Performance Pay	Granite Mtn Middle School	
Halama, Holli L	Performance Pay	Abia Judd	
Halford, Loreta Jane	Performance Pay	Prescott High School	
Halford, Loreta Jane	Performance Pay	Prescott High School	
Hammer, Katherine	Performance Pay	Prescott High School	
Hammerstad, Samantha A	Performance Pay	Lincoln	
Harrelson, Jacob C	Performance Pay	Prescott High School	
Haskell, Rhiannon Marie	Performance Pay	Granite Mtn Middle School	
Hawkins, Jocelyn Diana	Performance Pay	Taylor Hicks	
Hawley, Jennifer Michelle	Performance Pay	Prescott High School	
Hein, Ann S	Performance Pay	Prescott High School	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Helmken, Michelle Ann	Performance Pay	Taylor Hicks	
Helmken, Paul Louis	Performance Pay	Granite Mtn Middle School	
Hodovance, Shawna M	Performance Pay	District Office	
Hodovance, Shawna M	Performance Pay	Taylor Hicks	
Holbrook, Alison M	Performance Pay	Prescott High School	
Holeva, Taylor L	Performance Pay	Abia Judd	
Holly, Rachael F	Performance Pay	Prescott High School	
Holverson, Grace Dianne	Performance Pay	Lincoln	
Howard, Taylor D	Performance Pay	Taylor Hicks	
Howell, Ashley E	Performance Pay	Prescott Mile High Middle School	
James, Ryan Charles	Performance Pay	Prescott Mile High Middle School	
James, Trenton	Performance Pay	Prescott High School	
Jauregui, Nancy R	Performance Pay	Prescott Mile High Middle School	
Johnson, Erin M	Performance Pay	Prescott High School	
Johnson, Erin M	Performance Pay	Prescott Mile High Middle School	
Johnson, Jami L	Performance Pay	Prescott High School	
Johnson, Lynette Diane	Performance Pay	Lincoln	
Jolley, Carol Ann	Performance Pay	Abia Judd	
Judah, Jill C	Performance Pay	Abia Judd	
Kalmes, Krystal	Performance Pay	Prescott High School	
Kiehl-Phillips, Jessica D	Performance Pay	Prescott Mile High Middle School	
Kile, Haylee Ann	Performance Pay	Abia Judd	
Kile, Patrick Sheldon	Performance Pay	Abia Judd	
Kissinger, Jessica Lynn	Performance Pay	Granite Mtn Middle School	
Kloos, Kimberly K	Performance Pay	Granite Mtn Middle School	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Knerr-Erickson, Dana Sterling	Performance Pay	Discovery Gardens @ WA	
Kohnle-Indendi, Shelly J	Performance Pay	Prescott Mile High Middle School	
Kreyling, Cassandra	Performance Pay	Granite Mtn Middle School	
Krismer, Courtney N	Performance Pay	Lincoln	
Larragoitiy, Lisa M	Performance Pay	Discovery Gardens @ WA	
Lee, Brenda M	Performance Pay	Prescott High School	
Lisbona, Francisco Linde	Performance Pay	Prescott Mile High Middle School	
Litsey, Carlie Rae	Performance Pay	Taylor Hicks	
Logan, Barney M.	Performance Pay	Lincoln	
Loving, Melanie S	Performance Pay	Taylor Hicks	
Lucas, Zachary G	Performance Pay	Granite Mtn Middle School	
Lutz, Zelphia Lorainne	Performance Pay	Lincoln	
Magat, Elyse	Performance Pay	Prescott High School	
Markham, Laura J	Performance Pay	Taylor Hicks	
Martin, Vanessa A	Performance Pay	Prescott High School	
Martinez, Nancy	Performance Pay	Prescott Mile High Middle School	
Matiacio, Leslie	Performance Pay	Prescott High School	
Matiacio, Leslie	Performance Pay	Prescott High School	
McCuiston, Gina M	Performance Pay	Granite Mtn Middle School	
McGill, Jennifer M	Performance Pay	Granite Mtn Middle School	
McShane, Mary Clare	Performance Pay	Prescott High School	
Miller, Scott D	Performance Pay	Prescott High School	
Moore, Stephen B	Performance Pay	Prescott High School	
Mullen, Allison M	Performance Pay	Prescott Mile High Middle School	
Neese, Matthew Scott	Performance Pay	Prescott High School	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Neese, Matthew Scott	Performance Pay	Prescott Mile High Middle School	
Neese, Matthew Scott	Performance Pay	Prescott Mile High Middle School	
Nelson, Morgan	Performance Pay	Abia Judd	
Newell, Ellen Ann	Performance Pay	Abia Judd	
Nour, Silvia Salima	Performance Pay	Abia Judd	
Oliver, Kayla	Performance Pay	Discovery Gardens @ WA	
Olsen, Dawna M	Performance Pay	Granite Mtn Middle School	
Ott, Danielle	Performance Pay	Prescott Mile High Middle School	
Ouderkirk, Amie	Performance Pay	Granite Mtn Middle School	
Oufnac, Christopher Michael	Performance Pay	Granite Mtn Middle School	
Owens, Ian	Performance Pay	Prescott Mile High Middle School	
Pepe, Charlene F	Performance Pay	Granite Mtn Middle School	
Perea, Margaret A	Performance Pay	Lincoln	
Perillo, Maria Lynn	Performance Pay	Discovery Gardens @ WA	
Peterson, Kristine A	Performance Pay	Taylor Hicks	
Pope, Andrea M	Performance Pay	Prescott High School	
Predmore, Christopher Ryan	Performance Pay	Prescott High School	
Pugliese, Jacalyn A	Performance Pay	Granite Mtn Middle School	
Puls, Sebastian T	Performance Pay	Granite Mtn Middle School	
Qerbash, Lindsay M	Performance Pay	Prescott High School	
Reynolds, Carole L	Performance Pay	Granite Mtn Middle School	
Reynolds, Megan Sara	Performance Pay	Abia Judd	
Rhine, James	Performance Pay	Prescott High School	
Richardson, Kaylee M	Performance Pay	Prescott Mile High Middle School	

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

Richie, Amanda M	Performance Pay	Abia Judd	
Ritzer, Michelle Elaine	Performance Pay	Prescott High School	
Roberts, Eileen	Performance Pay	Prescott Mile High Middle School	
Roe, Skylar Faith	Performance Pay	Lincoln	
Rosellini, Daniele	Performance Pay	Abia Judd	
Ryan, Diane W	Performance Pay	Prescott High School	
Sabato, Abby Lynn	Performance Pay	Granite Mtn Middle School	
Sawyer, Larnell Evonne	Performance Pay	Taylor Hicks	
Schnitzius, Catherine E	Performance Pay	Abia Judd	
Schuler, Sarah Elizabeth	Performance Pay	Taylor Hicks	
Scott, Melissa M	Performance Pay	Abia Judd	
Shaft, Candy D	Performance Pay	Prescott Mile High Middle School	
Shipowick, Tara L	Performance Pay	Lincoln	
Shumaker, Christiana	Performance Pay	Abia Judd	
Shumaker, Christiana	Performance Pay	Taylor Hicks	
Smith, Camille	Performance Pay	Prescott High School	
Smith, Lorah Elizabeth	Performance Pay	Prescott Mile High Middle School	
Soifer, Shelley Lynn	Performance Pay	Taylor Hicks	
Sparkes, Hilary L	Performance Pay	Discovery Gardens @ WA	
Spengler, Kristi Lorrell	Performance Pay	Taylor Hicks	
Stalker, Katie E	Performance Pay	Abia Judd	
Steen, Bethanie L	Performance Pay	Abia Judd	
Steinberg, Amy M	Performance Pay	Granite Mtn Middle School	
Stengel, David Michael	Performance Pay	Prescott High School	
Stephenson, William Shane	Performance Pay	Prescott High School	

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Stephenson, William Shane	Performance Pay	Prescott High School	
Steward, John R	Performance Pay	Prescott Mile High Middle School	
Stewart, Brandon Charles	Performance Pay	Prescott High School	
Stumpf, Pearl	Performance Pay	Abia Judd	
Suggs, Kelli B	Performance Pay	Granite Mtn Middle School	
Swanson, Daniel Arthur	Performance Pay	Prescott High School	
Tenney, Sonya H	Performance Pay	Discovery Gardens @ WA	
Thomas, Emily Renee	Performance Pay	Lincoln	
Tolli, Barry	Performance Pay	Prescott High School	
Tolli, Barry	Performance Pay	Prescott High School	
Tomlin, Sara L	Performance Pay	Prescott High School	
Trexler, Tari A	Performance Pay	PUSD Everywhere	
Tyler, Daniel Leslie	Performance Pay	Prescott High School	
Valdez, Charlotte A	Performance Pay	Taylor Hicks	
Van Demark, Kathryn B	Performance Pay	Prescott Mile High Middle School	
Villarreal, Lourdes Maria	Performance Pay	Discovery Gardens @ WA	
Vinson, Clairissa Sue	Performance Pay	Lincoln	
Welch, Jeffrey	Performance Pay	Granite Mtn Middle School	
Wellman, Kaylee	Performance Pay	Granite Mtn Middle School	
White, Melinda Mae	Performance Pay	Abia Judd	
Wilbur, Jeffery D	Performance Pay	Prescott High School	
Willard, Pamela L	Performance Pay	Prescott High School	
Willard, Pamela L	Performance Pay	Prescott High School	
Williams, Whitney	Performance Pay	Abia Judd	
Winter, Katie O	Performance Pay	Prescott Mile High Middle School	
Wood, Rebecca	Performance Pay	Prescott High School	

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

Wouters, Nicole T	Performance Pay	Taylor Hicks	
Wright-Wheeler, Nancy	Performance Pay	Abia Judd	
Zak, Tracy A	Performance Pay	Abia Judd	
Zak, Tracy A	Performance Pay	PUSD Everywhere	
Zimmerman, Rebecca E	Performance Pay	Abia Judd	
Tolli, Barry	Dual Enrollment Incentive	Prescott High School	
Matiacio, Leslie	Dual Enrollment Incentive	Prescott High School	
Stephenson, William Shane	Dual Enrollment Incentive	Prescott High School	
Predmore, Christopher Ryan	Dual Enrollment Incentive	Prescott High School	
Pope, Andrea M	Dual Enrollment Incentive	Prescott High School	
Willard, Pamela L	Dual Enrollment Incentive	Prescott High School	
Ater, Cathleen G	Dual Enrollment Incentive	Prescott High School	

7.A.2. Consider approving the donations as presented.

RELEVANT INFORMATION:

Board policy requires acceptance by the Governing Board of all donations.

Presenter: Brian Moore, Chief Financial Officer

Governing Board President, Stan Goligoski read the list of donations aloud.

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

<u>DONATIONS:</u>
Gift and Donations for the Month of May - June 25th, Governing Board Meeting
A donation from The Blackbaud Giving Fund: a check in the amount of \$200.00 for AJ Reading Program
A donation from Hometown Lending LLC: a check in the amount of \$500.00 for PHS Drama
A donation from Signal Hill Petroleum Inc: a check in the amount of \$51.72 for Athletics
A donation from USA Real Estate & Property Management, LLC: a check in the amount of \$500.00 for PHS Baseball
A donation from Lucas Gift: a check in the amount of \$100,000.00 for PUSD Education Foundation
A donation from Ohiopyle Print INC: a check in the amount of \$25.61 for PHS Athletics
A donation from The Flippen Group: a check in the amount of \$200.00 for AJ
A donation from Crystal Ontiveros: a donation of oil(s) to the Auto program. Value of \$100.00 dollars
A donation from Edward A Kessel: a donation of 1 Delta Drill Press, Misc - Electrical Learning Aids. Value of \$500.00 dollars
A donation from Brad Bergamini, PLLC: a check in the amount of \$4,600.00 for PHS Football
A donation from Brad Bergamini, PLLC: a check in the amount of \$2,300.00 for PHS Athletics
A donation from Phillip and Paul Hoxie: a check in the amount of \$25.00 for PHS Special Olympics
A donation from Christine M Bothell: a check in the amount of \$500.00 for PHS Athletics Hall of Fame
A donation from Prescott Sunrise Lions Foundation: a check in the amount of \$4,282.50 for DG
A donation from The Harold James Family Trust Broadcast Studio Chaers: a check in the amount of \$2000.00 for Mile High

7.A.3. Consider ratifying the vouchers as presented.

RELEVANT INFORMATION:

Arizona Revised Statutes require approval/ratification of all vouchers.

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

Presenter: Brian Moore, Chief Financial Officer

Voucher:					
Date		Voucher #	Amount		
	AP:				
5/2/2024		2455	\$269,032.89		
5/10/2024		2456	\$334,309.79		
5/16/2024		2457	\$96,128.25		
5/16/2024		2458	\$500.00		
5/16/2024		2459	\$250.00		
5/20/2024		2460	\$200.00		
5/20/2024		2462	\$500.00		
5/23/2024		2461	\$222,327.37		
5/30/2024		2463	\$152,161.31		
	PR:				
5/10/2024		PR23	\$1,217,890.48		
5/24/2024		PR24.1	\$1,021,332.86		
5/24/2024		PR24.1	\$2,536,590.36	301 Compensation	
Documentation for warrants is available for inspection from Business Services, located at 300 East Gurley Street, Prescott, AZ 86301					

7.A.4. Consider approving the Student Activities Fund Statement of Receipts and Disbursements for May - June 2024, as presented.

RELEVANT INFORMATION: Please see the attached reports.

Presenter: Brian Moore, Chief Financial Officer

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Prescott Unified School District #1

Student Activities Summary Report

Fiscal Year: 2023-2024

From: 5/1/2024

To: 6/30/2024

Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
0000 UNDESIGNATED	3,244.03	.00	.00	.00	.00	3,244.03
5030 BANKING	.00	.00	.00	.00	.00	.00
6015 BASEBALL	.00	.00	.00	.00	.00	.00
6022 BASKETBALL-GIRLS	.00	.00	.00	.00	.00	.00
6080 VOLLEYBALL	2,936.77	.00	.00	(2,936.77)	2,936.77	2,936.77
7010 ACADEMIC DECATHLON	1,681.60	.00	.00	.00	.00	1,681.60
7011 ADVOCATES FOR A DIFFERENCE	91.37	.00	.00	.00	.00	91.37
7050 ANIME CLUB	.00	.00	.00	.00	.00	.00
7070 ART(S) - CRAFTS	58.42	.00	.00	.00	.00	58.42
7090 AUTOMOTIVE	2,328.18	.00	.00	(321.82)	.00	2,006.36
7130 BAND	101.29	.00	.00	.00	.00	101.29
7161 BROADCAST MEDIA	618.05	.00	.00	.00	.00	618.05
7430 FBLA	606.31	.00	.00	.00	.00	606.31
7435 FCCLA- FAMILY COMMUNITY CAREERS	84.46	.00	.00	.00	.00	84.46
7440 FCS CHRISTIAN ATHLETES CLUB	103.56	.00	.00	.00	.00	103.56
7460 FIELD TRIPS	.00	.00	.00	.00	.00	.00
7490 FRENCH	.00	.00	.00	.00	.00	.00
7492 GSA CLUB	94.00	.00	.00	.00	.00	94.00
7494 GERMAN CLUB	443.93	.00	.00	(443.93)	.00	.00
7545 HOSA (Future Health Professionals)	33.54	.00	.00	.00	.00	33.54
7570 INTERACT CLUB	1,297.62	.00	.00	(665.00)	.00	632.62
7580 JAPANESE	274.58	.00	.00	.00	.00	274.58
7585 JOURNALISM FEES	1,967.07	.00	.00	.00	.00	1,967.07

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

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Student Activities Summary Report

Fiscal Year: 2023-2024

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Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
7590 JROTC	7,611.42	.00	.00	.00	.00	7,611.42
7600 KEY CLUB	1,101.69	.00	.00	.00	.00	1,101.69
7632 LEO CLUB	508.05	.00	.00	.00	.00	508.05
7690 MATH	28.73	.00	.00	.00	.00	28.73
7691 MU ALPHA MATH CLUB	3,706.43	.00	.00	.00	.00	3,706.43
7720 MOCK TRIAL	1,089.71	103.68	.00	.00	.00	1,193.39
7780 NATIONAL HONOR SOCIETY	5,101.18	1,160.42	.00	(1,794.05)	.00	4,467.55
7785 SCIENCE NATIONAL HONOR SOCIETY	31.48	.00	.00	.00	.00	31.48
7790 NATIONAL JUNIOR HONOR SOCIETY	9,930.11	.00	.00	.00	.00	9,930.11
7790 NATIONAL JUNIOR HONOR SOCIETY	9,930.11	.00	.00	.00	.00	9,930.11
7801 PAINTBALL CLUB	.00	.00	.00	.00	.00	.00
7850 PHOTOGRAPHY	15.75	.00	.00	.00	.00	15.75
7910 RECYCLE CLUB	817.67	.00	.00	.00	.00	817.67
7925 RESTORATIVE JUSTICE	914.58	.00	.00	.00	.00	914.58
7927 ROBOTICS	283.42	.00	.00	.00	.00	283.42
7941 RUTH ST. PLAYERS	1,823.80	.00	.00	.00	.00	1,823.80
7942 RUTH ST. TECHIES	1,341.43	.00	.00	.00	.00	1,341.43
7950 SOROPTIMIST S-CLUB	1,735.84	.00	.00	(201.52)	.00	1,534.32
8001 SCIENCE - PH	117.18	.00	.00	.00	.00	117.18
8040 SKILLS USA	843.68	.00	.00	.00	.00	843.68
8090 SPIRIT LINE CLUB	889.65	.00	.00	.00	.00	889.65
8120 STUDENT COUNCIL	44,550.19	1,701.16	.00	(3,237.90)	(1,461.19)	41,552.26
8120 STUDENT COUNCIL	44,550.19	1,701.16	.00	(3,237.90)	(1,461.19)	41,552.26

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Prescott Unified School District #1

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Print Detail

Page Break by Activity

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

	Range Beg. Balance	Range Revenue	Transfers	Range Expenditure	Encumbrances	Available Balance
8120 STUDENT COUNCIL	44,550.19	1,701.16	.00	(3,237.90)	(1,461.19)	41,552.26
8120 STUDENT COUNCIL	44,550.19	1,701.16	.00	(3,237.90)	(1,461.19)	41,552.26
8120 STUDENT COUNCIL	44,550.19	1,701.16	.00	(3,237.90)	(1,461.19)	41,552.26
8130 STUDENT HANDBOOKS	.00	.00	.00	.00	.00	.00
8162 TECHNOLOGY STUDENT CLUB	144.65	.00	.00	.00	.00	144.65
8171 TEENAGE REPUBLICANS	.00	.00	.00	.00	.00	.00
8310 YEARBOOK	286.47	.00	.00	.00	.00	286.47
8310 YEARBOOK	286.47	.00	.00	.00	.00	286.47
8310 YEARBOOK	286.47	.00	.00	.00	.00	286.47
8330 YOUTH ALIVE	10.49	.00	.00	.00	.00	10.49
8518 CLASS OF 2018	.00	.00	.00	.00	.00	.00
8519 CLASS OF 2019	.00	.00	.00	.00	.00	.00
8520 CLASS OF 2020	.00	.00	.00	.00	.00	.00
8521 CLASS OF 2021	.00	.00	.00	.00	.00	.00
8522 CLASS OF 2022	.00	.00	.00	.00	.00	.00
8523 CLASS OF 2023	.00	.00	.00	.00	.00	.00
8524 CLASS OF 2024	10,173.04	31.00	.00	.00	.00	10,204.04
8525 CLASS OF 2025	3,764.90	18,650.00	.00	(7,463.40)	6,872.71	21,824.21
8526 CLASS OF 2026	1,137.50	.00	.00	.00	.00	1,137.50
GRAND TOTALS	302,627.63	28,450.90	.00	(30,015.99)	2,503.53	303,566.07

End of Report

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Report: rptStudentActivitiesSummary 2023.1.41

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LINCOLN STUDENT ACTIVITIES

Range Dates: 5/1/2024 through 6/30/24

Fund Account	May/June Transactions	Encumbered	Balance
1 LN SA STUDENT COUNCIL CLUB - 8120	-\$877.96	\$11.52	\$8,128.46

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

TAYLOR HICKS STUDENT ACTIVITIES

Range Dates: 5/1/2024 through 6/30/24

Fund Account	May/June Transactions	Encumbered	Balance
1 TH SA STUDENT COUNCIL CLUB - 8120	\$0.00	\$0.00	\$347.13

GRANITE MOUNTAIN STUDENT ACTIVITIES

Range Dates: 5/1/2024 through 6/30/24

Fund Account	May/June Transactions	Encumbered	Balance
1 GM SA BAND CLUB - 7130	\$0.00	\$0.00	\$101.29
1 GM SA STUDENT COUNCIL CLUB - 8120	\$0.00	\$116.20	\$3,684.36

MILE HIGH STUDENT ACTIVITIES

Range Dates: 5/1/2024 through 6/30/24

Fund Account	May/June Transactions	Encumbered	Balance
1 PMH SA NATIONAL JUNIOR HONOR SOCIETY CLUB - 7790	\$0.00	\$0.00	\$9,930.11
1 PMH SA STUDENT COUNCIL CLUB - 8120	-\$30.00	\$0.60	\$14,328.63
1 PMH SA TECHNOLOGY STUDENT CLUB - 8162	\$0.00	\$0.00	\$144.65
1 PMH SA YEARBOOK CLUB - 8310	\$0.00	\$0.00	\$286.47

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

PRESCOTT HIGH SCHOOL STUDENT ACTIVITIES

Range Dates: 5/1/2024 through 6/30/24

Fund Account	May/June Transactions	Encumbered	Balance
1 PHS G&D VOLLEYBALL - 6080	\$0.00	\$0.00	\$749.37
1 PHS G&D VOLLEYBALL-BOYS - 6081	-\$520.00	\$0.00	\$4,520.72
1 PHS G&D VOLLEYBALL-GIRLS - 6082	\$0.00	\$0.00	\$32.65
1 PHS G&D WEIGHT ROOM - 6085	\$0.00	\$0.00	\$77.32
1 PHS G&D WRESTLING - 6090	\$0.00	\$0.00	\$278.98
1 PHS G&D YAVAPAI TRIBE - 8300	\$3,000.00	\$0.00	\$1,691.86
1 PHS SA ACADEMIC DECATHLON CLUB - 7010	\$0.00	\$0.00	\$1,681.60
1 PHS SA ADVOCATES FOR A DIFFERENCE CLUB - 7011	\$0.00	\$0.00	\$91.37
1 PHS SA ART(S) - CRAFTS CLUB - 7070	\$0.00	\$0.00	\$58.42
1 PHS SA AUTOMOTIVE CLUB - 7090	\$274.20	\$0.00	\$2,048.98
1 PHS SA BADGER BUDDIES CLUB - 7100	\$0.00	\$0.00	\$10.00
1 PHS SA BROADCAST MEDIA CLUB - 7161	\$0.00	\$0.00	\$618.05
1 PHS SA CLASS OF 2024 CLUB - 8524	\$2,238.27	\$3,582.31	\$6,621.73
1 PHS SA CLASS OF 2025 CLUB - 8525	-\$14,762.32	\$359.80	\$14,591.70
1 PHS SA CLASS OF 2026 CLUB - 8526	-\$210.00	\$0.00	\$1,137.50
1 PHS SA CLASS OF 2027 CLUB - 8527	-\$300.00	\$0.00	\$300.00
1 PHS SA CROSS COUNTRY CLUB - 6025	\$0.00	\$0.00	\$1,514.94
1 PHS SA FBLA CLUB - 7430	\$0.00	\$0.00	\$606.31
1 PHS SA FCCLA- FAMILY COMMUNITY CAREERS CLUB - 7435	\$0.00	\$0.00	\$84.46
1 PHS SA FCS CHRISTIAN ATHLETES CLUB - 7440	\$0.00	\$0.00	\$103.56
1 PHS SA GSA CLUB - 7492	\$0.00	\$0.00	\$94.00
1 PHS SA HOSA (Future Health Professionals) - 7545	\$0.00	\$0.00	\$33.54
1 PHS SA INTERACT CLUB - 7570	\$0.00	\$0.00	\$632.62
1 PHS SA JAPANESE - 7580	\$0.00	\$0.00	\$274.58
1 PHS SA JOURNALISM CLUB - 7585	\$0.00	\$0.00	\$1,967.07
1 PHS SA JROTC CLUB - 7590	\$0.00	\$0.00	\$7,611.42
1 PHS SA KEY CLUB - 7600	\$0.00	\$0.00	\$1,101.69
1 PHS SA LEO CLUB - 7632	\$0.00	\$0.00	\$508.05
1 PHS SA MATH CLUB - 7690	\$0.00	\$0.00	\$28.73
1 PHS SA MOCK TRIAL CLUB - 7720	-\$103.68	\$0.00	\$1,193.39
1 PHS SA MU ALPHA MATH CLUB - 7691	\$0.00	\$0.00	\$3,706.43
1 PHS SA NATIONAL HONOR SOCIETY CLUB - 7780	\$633.63	\$0.00	\$4,467.55
1 PHS SA PHOTOGRAPHY CLUB - 7850	\$0.00	\$0.00	\$15.75
1 PHS SA RECYCLE CLUB - 7910	\$0.00	\$0.00	\$817.67
1 PHS SA RESTORATIVE JUSTICE CLUB - 7925	\$0.00	\$0.00	\$914.58
1 PHS SA ROBOTICS CLUB - 7927	\$0.00	\$0.00	\$283.42
1 PHS SA RUTH ST. PLAYERS CLUB - 7941	\$0.00	\$0.00	\$1,823.80
1 PHS SA RUTH ST. TECHIES CLUB - 7942	\$0.00	\$0.00	\$1,341.43
1 PHS SA SCIENCE - PH CLUB - 8001	\$0.00	\$0.00	\$117.18
1 PHS SA SCIENCE NATIONAL HONOR SOCIETY CLUB - 7785	\$0.00	\$0.00	\$31.48
1 PHS SA SKILLS USA CLUB - 8040	\$0.00	\$0.00	\$843.68
1 PHS SA SOROPTIMIST CLUB - 7950	\$31.12	\$0.00	\$1,534.32

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

1 PHS SA SPECIAL OLYMPICS CLUB - 8075	\$1,168.02	\$0.00	\$2,651.05
1 PHS SA SPIRIT LINE CLUB - 8090	\$0.00	\$0.00	\$889.65
1 PHS SA STUDENT COUNCIL CLUB - 8120	\$4,596.13	\$11,522.13	\$4,433.42
1 PHS SA YOUTH ALIVE CLUB - 8330	\$0.00	\$0.00	\$10.49

7.A.5. Consider approving Mr. Clark Tenney, Superintendent; Mr. Andy Binder, Assistant Superintendent/Human Resources; Mrs. Kelsey Secor, Assistant Superintendent/Instruction; Mr. Brian Moore, Chief Financial Officer; and Mrs. Cathy Moody, Director of Purchasing, as designated persons authorized by the Governing Board, when competitive sealed bidding is either not practicable or not advantageous to the district, to issue written determinations to solicit competitive sealed proposals, multi-term contracts, factors for alternative project delivery methods for construction services, or non-construction contracts requiring bid or contract security for the 2024-2025 school year.

RELEVANT INFORMATION:

In order to follow the procurement rules established in the Arizona Administrative Code, the Governing Board can name those authorized to issue written determinations to initiate procurement methods other than competitive sealed bidding. Contract awards will continue to be brought to the Governing Board for approval.

Presenter: Brian Moore, Chief Financial Officer

7.A.6. Consider approving the appointment of the Chief Financial Officer as the Treasurer and Student Activities Bookkeeper as the Assistant Treasurer of Student Activities for Prescott Unified School District for the 2024-2025 school year.

RELEVANT INFORMATION:

In accordance with the Uniform System of Financial Records for Arizona School Districts (USFR) a Governing Board of a school district having student activities monies shall appoint a student activities treasurer. The student activities treasurer shall oversee the deposit of the student activities monies in a bank account designated as the student activities account. Any disbursement shall be authorized by or on behalf of the student members of the particular club or organization as provided in the USFR.

Presenter: Brian Moore, Chief Financial Officer

7.A.7. Consider approving the following: Arizona State Procurement, Mohave Educational Services, Government Procurement Alliance (1GPA), TCPN, U.S. Communities, Strategic Alliance of Volume Expenditures (SAVE), OMNIA Partners, BuyBoard National Purchasing

Livestream Link: https://www.youtube.com/live/OncEugVLyg4?si=NYH2M_I Ez674wFR7

Cooperative, NCPA, Sourcewell, Choice Partners, GSA, Equalis, The Greater Phoenix Purchasing Consortium (GPPCS), TIPS, contracts, and their awarded vendors for the 2024-2025 school year.

RELEVANT INFORMATION:

According to R7-2-1191 of the Arizona Department of Education School District Procurement Rules, school districts can enter into agreements to participate in cooperative purchasing of materials, services, or construction. Cooperative purchasing is described in the procurement rules as "procurement conducted by, or on behalf of, more than one public procurement unit." Prescott Unified School District utilizes one or more of these contracts and pricing to procure goods and services yearly. Annual Governing Board approval is required.

Prescott Unified School District uses the cooperative agreements (see attachment) to purchase supplies, equipment, services, and construction that are advantageous to the district. The Procurement Office will review all consortium contracts for compliance with the School District Procurement Rules before that contract is utilized.

Presenter: Brian Moore, Chief Financial Officer

7.A.8. Consider approving the use of the list of vendors as Sole Source procurement for the 2024-2025 school year as presented.

RELEVANT INFORMATION:

Procurement guidelines require the Governing Board to approve the listing of vendors that are utilized as "Sole Source." Sole Source is when no reasonable alternative exists.

Attached please find a listing of vendors used to meet the needs of Prescott Unified School District.

Note: Not all vendors listed will be used each year. However, vendors from the Sole Source listing are used as required, highlighting the necessity of your approval for their use.

Presenter: Brian Moore, Chief Financial Officer

7.A.9. Consider approving the District's current bank accounts and authorized signers for the 2024-2025 school year as presented.

RELEVANT INFORMATION:

Pursuant to A.R.S. 15-321, 15-1122, and 15-1126, the Governing Board should approve the bank accounts and authorized signers on a yearly basis.

Please see the attached list.

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Presenter: Brian Moore, Chief Financial Officer

7.A.10. Consider the Approval of a Resolution authorizing the execution of warrants between board meetings, as presented.

RELEVANT INFORMATION: This resolution would make it possible where an order for salary or other expenses may be signed between board meetings if a resolution to that effect has been passed prior to the signing and that order is ratified by the Board at the next regular or special meeting of the Governing Board.

Presenter: Brian Moore, Chief Financial Officer

7.A.11. Consider approving Mr. Clark Tenney, Superintendent; Mr. Andy Binder, Assistant Superintendent/Human Resources; Mrs. Kelsey Secor, Assistant Superintendent/Instruction, and Mr. Brian Moore, Chief Financial Officer, as designated persons authorized by the Governing Board to use "emergency procurement" for goods and services when an emergency condition exists for the 2024-2025 school year.

RELEVANT INFORMATION:

In order to follow correct "emergency procurement" procedures, the Governing Board must name those authorized to utilize emergency procurement on behalf of Prescott Unified School District. Every year, emergency procurement is used to remedy everything from lightning-damaged fire alarms and telephone systems to a bus breaking down out of town. Health and safety issues also call for immediate correction, such as mold or asbestos concerns. These are examples where emergency procurement has been used to solve problems. Sometimes insurance covers the cost of the problem and sometimes the problem has to be taken care of within the district budget. If the problem requiring emergency procurement is above a normal maintenance budget, the Superintendent advises the Governing Board of the corrective action. Coordination among the Business Office, Facilities Department, Transportation Department, Purchasing Department, and Administration assists in the resolution of any problems.

Presenter: Brian Moore, Chief Financial Officer

7.A.12. Consider approving the authorization of line item Maintenance and Operation (M&O) expenditures in excess of the budget but within the total M&O budget for fiscal year 2024-2025 as presented.

RELEVANT INFORMATION: Per A.R.S. 15-605(G), this resolution allows the District to exceed budget line items within the Maintenance and Operations, with the understanding that the District does not exceed the total Maintenance and Operations budget in total.

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

Please see the attached formal resolution.

Presenter: Brian Moore, Chief Financial Officer

7.A.13. Consider approving renewal of membership with The Arizona School Alliance for Workers' Compensation, Inc. through June 30, 2025, as presented.

RELEVANT INFORMATION:

It is required by law that the district carry workers' compensation coverage.

Presenter: Brian Moore, Chief Financial Officer

7.A.14. Consider approving the Arizona Department of Education Food Program Permanent Service Agreement, as presented.

RELEVANT INFORMATION:

In order for districts to participate in the National School Lunch Program, School Breakfast Program, Special Milk Program, Summer Food Service Program, and/or At-Risk, After-school Meals component of the Child and Adult Care Food Programs, the district's Governing Board needs to approve the execution of ADE's Food Program Permanent Service Agreement.

Presenter: Brian Moore, Chief Financial Officer

7.A.15. Consider approving the designation of the Chief Financial Officer, Brian Moore, to be the primary signer on the Food Program Permanent Service Agreement and the food service liaison, Amy Seigler, to be an alternate signer.

RELEVANT INFORMATION:

On ADE's Food Program Permanent Service Agreement, the Governing Board must designate the district's primary and alternate signers.

Presenter: Brian Moore, Chief Financial Officer

7.A.16. Consider approving the Amendment to the Employee Staffing Agreement for Employee Staffing Services with Educational Services, LLC, as presented.

RELEVANT INFORMATION: This is an annual renewal of the original IGA dated July 1, 2022. This amendment extends the agreement to July 1, 2025.

Presenter: Andy Binder, Assistant Superintendent /HR Director

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

7.A.17. Consider approving an amendment to the Intergovernmental Agreement between the Arizona Department of Economic Security Rehabilitation Service Administration and Prescott Unified School District, as presented

RELEVANT INFORMATION:

This is an amendment to an agreement executed July 1, 2022, with a five-year term, ending on June 30, 2027. The original agreement is a third-party cooperative arrangement for the purpose of facilitating a seamless transition of students with disabilities from high school to the world of work in order to maximize their employability and integration into the workforce and community.

Presenter: Clark Tenney, Superintendent

7.A.18. Consider approving the renewal of an Intergovernmental Agreement between Vail Unified School District No. 20 and Prescott Unified School District, as presented.

RELEVANT INFORMATION:

This IGA was originally approved at the November 7, 2023, Governing Board Meeting. This is a one-year renewal of that agreement.

Over the past decade, educators in the Vail School District have and continue to develop a philosophy of teaching and learning to strengthen support for communities of teachers, facilitate teaching and learning, and improve student achievement. Beyond Textbooks is a comprehensive program of instruction support, student assessment, interventions, and enrichment.

Presenter: Brian Moore, Chief Financial Officer

7.B. **PUBLIC HEARING** - If a member of the public wishes to speak regarding the Proposed Budget for 2024-2025, please complete and return the attached exhibit BEDH-E, Request for Public Participation in Governing Board Meeting to Sarah Torres, Administrative Assistant to the Governing Board prior to the public hearing portion of the agenda. This document can also be found under the Governing Board tab on the PUSD website: <https://www.prescottschools.com>.

For items with the potential to have many speakers, the overall speaking time may be adjusted by the Governing Board. Speakers will be called to speak in the order in which they signed up, first come, first served.

Requests to speak that are emailed will also be first come, first served. Email requests can be sent to sarah.torres@prescottschools.com at any time prior to the public hearing of the agenda.

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

7.B.1. Consider recessing the regular meeting to hold a Public Hearing to discuss the Proposed Budget for 2024-2025.

7.B.2. Consider adjourning the Public Hearing and reconvening to Regular Session.

There were no requests to speak.

7.C. **STUDY AND VOTING SESSION** - If a member of the public wishes to speak to one of the following voting items, please complete and return exhibit BEDH-E, Request for Public Participation in Governing Board Meeting to Sarah Torres, Administrative Assistant to the Governing Board prior to the study and voting session of the agenda. This document can also be found under the Governing Board tab on the PUSD website:
<https://www.prescottschools.com>.

For items with the potential to have many speakers, the overall speaking time may be adjusted by the Governing Board. Speakers will be called to speak in the order in which they signed up, first come, first served.

Requests to speak that are emailed will also be first come, first served. Email requests can be sent to sarah.torres@prescottschools.com at any time prior to the study and voting session of the agenda.

There were 18 members of the Public who submitted their requests to speak by either by email or in person. Public comments and comments from Board Members can be viewed at minute 00:27:00 of the livestream link.

7.C.1. **Consider approving the Prescott Unified School District Governing Board Resolution, as presented.**

RELEVANT INFORMATION:

In light of recent community feedback and media inquiries about recent actions of one PUSD Board member, Board members have requested that the full Board consider the attached Resolution statement about the District and Board's responsibility to be welcoming and respectful to all members of the public.

Presenter: Stan Goligoski, Governing Board President

Governing Board President read the following resolution aloud:

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

PUSD Governing Board Resolution

June 25, 2024

Whereas, Prescott Unified School District's (PUSD's) motto is "Every Child, Every Day."

Whereas, PUSD serves students and families from various backgrounds, cultures, and places, and welcomes all to be educated in our district.

Whereas, PUSD is committed to helping all students and families thrive regardless of where they are from or their background.

Whereas, Community members expect to be treated respectfully by PUSD Governing Board members in all circumstances.

Whereas, PUSD Board Policy BBA includes the Board member responsibility: "To represent the Board and the District to the public in a manner that promotes both interest and support."

Whereas, PUSD Board Policy BCA includes the Board member ethical requirement: "Take no private action that will compromise the Board or administration."

Therefore, be it resolved on this 25th day of June, 2024 by the Governing Board of Prescott Unified School District #1, that our District stands steadfast in its commitment to foster a welcoming environment for all people in our community and that we, as elected officials of this District, will treat all people with respect and dignity and promptly consider solutions to resolve education-related issues that divide members of our schools and community.

Governing Board President Stan Goligoski noted, do I have a motion to adopt the resolution? Jane Robertson noted, I will make that motion. Governing Board President Stan Goligoski noted, do I have a second? Andy Fraher noted, I'll second that motion. Governing Board President Stan Goligoski noted, is there any discussion?

Governing Board Members, Jane Robertson, Kara Woods, Andy Fraher, Superintendent Clark Tenney and Governing Board President, Stan Goligoski made statements regarding this item. Their statements can be found at 1:12:00 of the livestream link.

Governing Board President Stan Goligoski noted, right now, we have a motion and a second. All in favor. Andy Fraher voted Aye, Jane Robertson voted Aye, Stan Goligoski voted Aye.

Kara Woods abstained. Governing Board President Stan Goligoski noted, what is your reason for abstention? Kara Woods noted, what I said in my statement. I think it is inappropriate that we have brought this because it has gone political and we are trying to keep politics out of the schools, so I abstain.

Governing Board President Stan Goligoski noted, the Resolution passes with 3 Yes votes and one abstention.

Governing Board President Stan Goligoski called a recess at 6:21 pm.

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

The Governing Board Meeting returned from their recess at 6:33 pm.

7.C.2. Consider approving the School Facilities Division's "Terms and Conditions for Acceptance of Monies from the Building Renewal Grant Fund", for PUSD school sites, as presented.

RELEVANT INFORMATION:

Governing Board approval is required for the School Facilities Division to distribute any monies for projects from the Building Renewal Grant fund and to comply with state law.

BRG-005777 - Mile High Middle School - Upper Gym & Main Gym Bleacher Replacement

BRG-006017 - Granite Mountain School - 7.5-ton HVAC Replacement

BRG-006090 - Abia Judd - Truss Repair

BRG-006020 - Abia Judd - 10-ton HVAC Unit Replacement

BRG-006018 - Prescott Mile High Middle School - 15-ton HVAC Replacement

Presenter: Brian Moore, Chief Financial Officer

Governing Board President Stan Goligoski noted, I will take a motion to consider approving the School Facilities Division's Terms and Conditions for Acceptance of Monies from the Building Renewal Grant Fund for PUSD school sites, as presented. Jane Robertson noted, I will make that motion. Kara Woods seconded the motion.

Stan Goligoski voted Aye, Jane Robertson voted Aye, Kara Woods voted Aye and Andy Fraher voted Aye. The motion passed 4-0.

7.C.3. Consider approving AZ Administrative Code R7-2-1005 Emergency Purchase for the truss job at Abia Judd Elementary School, as presented.

RELEVANT INFORMATION:

In November 2023, Abia Judd Elementary School's library ceiling and ceiling in the corridors adjacent to the library were noticeably sagging. The signs included fire sprinkler pendants that were no longer visible, loose ceiling tiles, out-of-level ceiling grids and gaps between the ceiling tiles and adjacent walls.

Through emergency procurement procedures, Prescott Unified School District, No. 1 was able to find a contractor, with a large enough bond, that could do the truss work at Abia Judd Elementary School on short notice.

The nature of the emergency requires that the procurement be made prior to governing board approval. The emergency procurement is being presented at this governing board meeting.

Please see the attached document for a description of the Emergency Purchase process and remediation.

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Presenter: Brian Moore, Chief Financial Officer

Governing Board President Stan Goligoski noted, I'll consider a motion to approve AZ Administrative Code R7-2-1005 Emergency Purchase for the truss job at Abia Judd Elementary School, as presented. Andy Fraher made the motion. Jane Robertson seconded the motion.

Stan Goligoski voted Aye, Jane Robertson voted Aye, Kara Woods voted Aye and Andy Fraher voted Aye. The motion passed 4-0.

7.C.4. **Consider approving the Proposed Budget for 2024/2025, as presented.**

RELEVANT INFORMATION:

According to Arizona Revised Statutes, each district is required to annually prepare a Proposed Budget no later than July 5th but at least 10 days prior to the board adopting the proposed expenditure budget. The district must provide a link on our website to the Arizona Department of Education's website where the district's Proposed Budget can be viewed. The district must also publish a copy of the proposed Budget/Summary and a notice of the public hearing and board meeting no later than ten days prior to the meeting. We will post to ADE's website the hearing notification and a link to the proposed Budget/Summary.

Presenter: Brian Moore, Chief Financial Officer

Governing Board President Stan Goligoski noted, I'll take a motion to consider approving the Proposed Budget or 2024-2025, as presented. Jane Robertson noted, so moved. Andy Fraher seconded the motion.

Stan Goligoski voted Aye, Jane Robertson Voted Aye, Kara Woods voted Aye and Andy Fraher voted Aye. The motion passed 4-0

7.C.5. **Consider approving the list of student fees and extracurricular fees for the 2024-2025 school year, as presented.**

RELEVANT INFORMATION: School District Governing Boards are required to adopt student fees annually at a public meeting.

Please see the attached list of fees.

Presenter: Brian Moore, Chief Financial Officer

Governing Board Member Kara Woods noted, is this the list that shows the amount we charge for rentals to the community? Brian Moore, CFO noted, no. We brought that to the Board for approval about two years ago and we can bring that back for discussion at a future meeting.

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

Governing Board President Stan Goligoski noted, I'll take a motion to consider approving the list of student fees and extracurricular fees for the 2024-2025 school year, as presented. Kara Woods noted, so moved. Andy Fraher seconded the motion.

Stan Goligoski voted Aye, Jane Robertson voted Aye, Kara Woods voted Aye and Andy Fraher voted Aye. The motion passed 4-0.

7.C.6. Consider adopting the 5th - 8th Grade Math Curriculum, as presented.

RELEVANT INFORMATION:

A committee of K-12 teachers, administrators, district staff, instructional coaches, parents, and community members was created to review the curriculum. There was a total of 31 Committee members. They developed criteria for evaluating math curriculum based on state expectations, research, experience, and our current instructional framework. The committee explored seven math curriculum programs, identified their strengths and weaknesses based on our developed criteria, and came to a consensus on a recommendation for a 5th-8th Grade Math curriculum adoption.

The 5th-8th Grade Math committee determined they would like to use i-Ready Classroom Mathematics as the Math curriculum.

Presenter: Kelsey Secor, Director of Instructional Support shared the following presentation to the Board.



FINAL Board
Presentation for 5th-8

Governing Board President Stan Goligoski noted, I'll take a motion to consider adopting the 5th-8th Grade Math Curriculum, as presented. Jane Robertson noted, so moved. Andy Fraher seconded the motion.

Stan Goligoski voted Aye, Jane Robertson voted Aye, Kara Woods voted Nay and Andy Fraher voted Aye. The motion passed 3-1.

7.C.7. Consider adopting the proposed changes in Governing Board Policies, BEDB - Agenda, and BEDB-E Agenda Exhibit, as presented.

RELEVANT INFORMATION:

Governing Board BGB requires first and second readings of all proposed policy adoptions and approval by the Governing Board. **This is the second reading** of the proposed policy changes. The Board will be asked to adopt the policies after the second reading. Any Regulations and/or Exhibits have been attached for review and do not require Governing Board approval.

Livestream Link: https://www.youtube.com/live/OncEugVLYg4?si=NYH2M_I Ez674wFR7

Presenter: Andy Binder, Assistant Superintendent/Human Resources Director

Governing Board President Stan Goligoski noted, I'll take a motion to consider adopting the proposed changes in Governing Board Policies, BEDB-Agenda and BEDB-E Agenda Exhibit, as presented. Jane Robertson note, so moved. Kara Woods seconded the motion.

Stan Goligoski voted Aye, Jane Robertson voted Aye, Kara Woods voted Aye and Andy Fraher voted Aye. The motion passed 4-0.

7.D. INFORMATION AND DISCUSSION ITEMS

7.D.1. Brian Moore, Chief Financial Officer, has prepared the School Board Summary Budget Report for your review. Mr. Brian Moore noted, as presented.

Governing Board - FY24 June GB Fund Report

	Budget	Yearly Expenditures	Encumbrance	Balance
General Fund				
Fund 001: Maintenance & Operation	\$33,440,572	\$29,511,442	\$1,890,345	\$2,038,785

Classroom Site Fund				
Fund 010: Classroom Site Fund	\$4,353,601	\$3,425,997	\$0	\$927,604

Federal Grants				
Fund 110: TITLE I - FY 24	\$666,507	\$631,667	\$13,588	\$21,252
Fund 111 - Targeted School Improvement	\$40,000	\$32,401	\$0	\$7,599
Fund 113 - School Improvement Sustainability	\$19,730	\$1,828	\$0	\$17,905
Fund 140: TITLE II IMP TEACHER QUALITY - FY 24	\$215,463	\$150,828	\$16,404	\$48,231
Fund 161: Title IV-A FY 24	\$58,646	\$54,316	\$1,219	\$3,112
Fund 162: LN 22 CCLC Yr. 1 - FY 24	\$97,400	\$72,513	\$534	\$24,353
Fund 190: Title III LEP - FY 24	\$15,035	\$11,786	\$4,614	-\$1,345
Fund 200: TITLE VI INDIAN. ED - FY 24	\$13,958	\$12,605	\$680	\$673
Fund 220: IDEA BASIC - FY 24	\$1,212,355	\$981,083	\$7,628	\$223,643
Fund 221: IDEA PRESCHOOL - FY 24	\$21,895	\$20,877	\$0	\$1,018
Fund 231: Johnson O'Malley - FY 24	\$22,959	\$17,772	\$1,300	\$3,887
Fund 260: Federal CTE Perkins - FY 24	\$90,031	\$78,715	\$6,260	\$5,056
Fund 280: Homeless Children and Youth Grant - FY24	\$69,663	\$53,679	\$2,426	\$13,557
Fund 303: Farm to School Turnkey FY24	\$49,759	\$34,557	\$2,568	\$12,634
Fund 315: Stronger Connections	\$1,469,033	\$101,009	\$44,413	\$1,323,611
Fund 330: ARP Homeless Children and Youth Grant II - FY22	\$40,521	\$22,696	\$1,105	\$16,720
Fund 346: ESSER III (Cares Act) ***	\$4,479,830	\$3,911,435	\$84,079	\$484,316

*** ESSER information references to multi-fiscal year allocation and expenditures. Encumbrances are for FY24 only.

State Grants				
Fund 071: Structured English Immersion (SEI)	\$25,620	\$18,048	\$456	\$7,116
Fund 400: CTE PRIORITY PROG FY 24	\$20,225	\$18,048	\$456	\$1,721
Fund 456: Credit by Exam Funds	\$42,767	\$14,626	\$2,905	\$25,236
Fund 457: Result Based Funding	\$194,431	\$73,121	\$0	\$121,310
Fund 466: Trees for School Program	\$10,000	\$194	\$9,029	\$776
Fund 467: Character Ed Matching Grant	\$16,750	\$13,500	\$0	\$3,250
Fund 468: School Safety FY 24	\$191,900	\$145,184	\$46,481	\$235
Fund 470: First Things First	\$307,285	\$269,322	\$0	\$37,963
Fund 472: Arizona Community Foundation	\$15,118	\$9,000	\$0	\$6,118
Fund 473: School and Community Garden	\$20,000	\$17,031	\$2,549	\$419
Fund 474: Art Consumable Mini Grant	\$27,700	\$25,627	\$482	\$1,591
Fund 480: SSP Student Wellness	\$63,600	\$64,815	\$0	\$18,785
Fund 499: Rural Assistance	\$29,976	\$0	\$0	\$29,976

Sale of Property				
Fund 501: Sale of Property	\$72,810	\$0	\$0	\$72,810
Fund 502: Sale of Building/Land	\$1,430,817	\$759,767	\$16,362	\$654,688

Revenue Accounts				
Fund 020: Instructional Improvement	\$545,285	\$36,384	\$0	\$508,901
Fund 290: Medicaid Reimbursements	\$731,644	\$241,275	\$13,782	\$476,587
Fund 349: National Forest Fees	\$517,190	\$155,528	\$46,616	\$315,046

Livestream Link: <https://www.youtube.com/live/OncEugVLYg4?si=NYH2M IEz674wFR7>

Fund 374: E-Rate	\$14,307	\$0	\$0	\$14,307
Fund 510: Food Service	\$1,734,972	\$818,844	\$200,000	\$718,128
Fund 515: Civic Center	\$552,843	\$366,191	\$75,813	\$110,840
Fund 525: Auxiliary Operations	\$1,700,853	\$1,287,466	\$51,901	\$361,486
Fund 526: Extracurricular Fees/Tax Credit	\$1,289,267	\$314,847	\$95,143	\$879,277
Fund 530: Gifts and Donations	\$1,210,892	\$136,370	\$79,909	\$994,413
Fund 850: Student Activities	\$160,580	\$65,830	\$15,593	\$79,157

Capital Accounts

Fund 610: Unrestricted Capital Outlay	\$2,956,282	\$2,000,378	\$304,247	\$651,657
Fund 691: Building Renewal Grant	\$1,747,923	\$646,187	\$1,101,736	\$0

Miscellaneous Funds

Fund 471: AACD Eco-Schools	\$3,000	\$0	\$0	\$3,000
Fund 570: Indirect Costs	\$396,000	\$100,081	\$28,570	\$267,349
Fund 596: Joint Tech Ed	\$745,799	\$327,963	\$13,604	\$404,233
Fund 685: Energy and Water Savings (EWS)	\$17,171	\$0	\$0	\$17,171
Fund 050: County, City and Town Grants	\$6,598	\$0	\$0	\$6,598
Fund 550: Insurance Proceeds	\$132,268	\$0	\$0	\$132,268
Fund 855: Employee Insurance Program Withholdings	\$18,470	\$0	\$0	\$18,470
Fund 900: Proprietary Funds	\$25,000	\$0	\$0	\$25,000

7.D.2. Emergency Procurement Discussion

Presenter: Brian Moore, Chief Financial Officer shared information regarding Emergency Procurement and the current process for the truss work at Abia Judd Elementary.

7.D.3. Community Comments shared with the Governing Board (what comments/concerns are Board Members hearing from the public in general).

Presenter: Governing Board President, Stan Goligoski

There were none.

7.D.4. **Meeting Dates:**

Study Session: Tuesday, July 9, 2024, at 5:00 pm in the PUSD District Office Boardroom. Chapter 10 of "How Not to Be a Terrible School Board Member" will be discussed at this study session. Governing Board President Stan Goligoski noted, this is not set in stone.

Regular Study and Voting Session/Executive Session: Tuesday, July 9, 2024, at 5:15 pm in the PUSD District Office Boardroom.

8. **ADJOURNMENT** – Hearing no objections, Governing Board President Stan Goligoski adjourned this meeting at 7:25 pm.