Consent Agenda
A. Acceptance of Gifts – $95,594.01 ................................................................. Approved
B. Accounts Payable Vouchers September 6, 2017 through September 27, 2017 ......................................................... Approved
C. Payroll Vouchers August 24, 2017 through September 21, 2017 ................................................................. Approved
D. Personnel Actions – 08/29/2017 through 09/26/2017 ......................................................... Approved
E. Approval of Minutes of September 7, 2017 Special Board Meeting/Study Session ......................................................... Approved
F. Approval of Minutes of September 12, 2017 Regular Governing Board Meeting ......................................................... Approved
G. Approval of Minutes of September 29, 2017 Special Board Meeting ......................................................... Approved
H. Action of Hearing Officer’s Recommendation ................................................................. Approved
I. Overnight, Out-of-State, Foreign Trips ................................................................. Approved
J. Ratification of Approval of IGA with AZ Dept. of Economic Security for Transition for School to Work Services ................................................................. Approved
K. Ratification of Approval of IGA with City of Phoenix for School Resource Officers for SUSD ................................................................. Approved
L. Approve the Designation of Sole Source for Write Brain LLC ................................................................. Approved
M. Approve the Purchase of Multiple Commodities and Services through MOHAVE Contracts ................................................................. Approved
N. Approve the Purchase of Multiple Commodities and Services through STATE Contracts ................................................................. Approved
O. Approve the Purchase of Playground Materials and Structures for Cheyenne Traditional School ................................................................. Approved
P. Approve the Renewal of Contract ................................................................. Approved

Information/Discussion Items
A. Reflections on Professional Development Celebrations
B. Arizona Department of Education Preliminary School A-F Letter Grades
C. Annual Report on FY2017 Bond Projects
D. Principal and Teacher Classification

Action Items
IV.A. Adoption of Fiscal Year 2017-2018 Expenditure Budget Revision 1 ................................................................. Approved
XII. A. Approve the Revision and Adoption of Governing Board Policies:
   GBK (Grievances): ................................................................. Approved
   GCL (Professional Work Days): ................................................................. Sent Back to Committee
   GCC (Absences): ................................................................. Approved
B. Governing Board Policy JFB – Open Enrollment ................................................................. Approved as Amended
C. ASBA Proposed Bylaw Changes ................................................................. Approved as Discussed