

**Flowing Wells Schools
Regular Agenda**

**6:00 PM
Doors Open at 5:30 PM**

November 12, 2024

**District Administration Center
1556 West Prince Road
Tucson, Arizona 85705**

- A. Opening of Meeting**
 - 1. Call to Order
 - 2. Pledge of Allegiance
- B. Student Report**
 - 1. Report from Flowing Wells High School Student Representatives
 - a. Student representatives will provide a review of events and activities at Flowing Wells High School in academics, sports, and other extracurricular programs. 4
- C. Superintendent's Report**
 - 1. Recognition of Building Blocks for Character Students
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the November Building Blocks for Character Student from each school. 5
 - 2. Recognition of Support Staff Employee of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells Junior High School Support Staff Employee of the Year, Susan Brindley. 8
 - 3. Recognition of Teacher of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells Junior High School Teacher of the Year, Wendy Nogami. 10
 - 4. Update on District Events and Activities
 - a. Superintendent Dr. Kevin Stoltzfus will provide an update on Flowing Wells School District Events and Activities. 11

BREAK- The brief break provides an opportunity for families and friends to leave the meeting.
- D. Public Comments 12**

Flowing Wells School District welcomes public comment. As outlined in A.R.S. §38-431.02, no action will be taken on issues raised in Public Comments unless items are found on agenda below. Other than this, the response to public comments will be limited to directing staff to study the matter or scheduling the matter as a future agenda item.
- E. Consent Agenda 13**

These items of Board business that are addressed routinely at every meeting are presented as a Consent Agenda. The Board may elect to take action on all items collectively in one motion or may individually consider any item(s) as separate agenda subjects for action.

 - 1. Approval of Agenda for this Meeting
 - a. Request approval for the adoption of the agenda for this meeting, November 12, 2024. 14

2.	Approval of Minutes of Governing Board Meetings	
a.	The following Governing Board meeting minutes are presented for Governing Board approval: October 22, 2024 (Open Session Minutes).	18
3.	Approval of District Expense and Payroll Vouchers	
a.	Sign vouchers #7031-25 - 7040-25 for upcoming check batches (to be reviewed at the next Board Meeting). Expense and payroll vouchers are presented for Board approval: Expense vouchers #7019-25 and 7021-25 - 7024-25 and Payroll voucher #2609.	23
4.	Approval of Requests for Use of District Facilities	
a.	None for this meeting.	
5.	Approval of Requests for Student Trips	
a.	Student trip requests are submitted for approval.	30
6.	Approval of Requests for Staff Travel	
a.	Staff travel requests are submitted for approval.	38
7.	Approval of Personnel Actions	
a.	Personnel Actions are submitted for approval.	40
8.	Acceptance of Gifts and Donations	
a.	Recommend acceptance of gifts and donations in the amount of \$56,895.45 for the period of October 1-October 31, 2024.	54
9.	Review of District Financial Statements	
a.	Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget Reports as of October 31, 2024.	57
10.	Approval of Asset Retirement and Disposals	
a.	Approval is requested for the retirement and disposal of assets no longer used by the district.	70
F.	New Business	
1.	Information and Discussion regarding School Letter Grades	
a.	District administration presents for discussion information related to 2024-2025 Arizona A-F School Letter Grades. The Arizona State Board of Education approved cut scores and published school letter grades in the end of October.	74
2.	Recommend Approval of Revision to Substitute Compensation Rates	
a.	District administration recommends approval of revisions to substitute compensation rates as outlined on the attached document. Revisions specify that substitutes for support staff positions will be compensated at the hourly minimum wage rate except for Special Education TA II substitutes and Health Assistant substitutes, who will be compensated at the rate of minimum wage plus \$0.28 per hour. These changes would take effect on November 18, 2024.	76
3.	Discussion and Selection of a District Delegate for the Arizona School Boards Association's Business and Membership Meeting	
a.	Governing Board Members will discuss and select a voting delegate to represent Flowing Wells at the ASBA Business and Membership Meeting on December 19, 2024. The delegate would vote on behalf of the Board in the election of officers for the ASBA Board of Directors.	78

G. Unfinished Business

1. Recommend Approval of Policy Revisions

a. District administration recommends approval of revisions to the policies listed below. Summaries are presented in the attached memo, and the full revisions are attached with red strike-through text indicating deletions and blue text indicating additions. These revisions were presented as information items for discussion during the Governing Board Meeting on October 22, 2024. No concerns have been raised regarding the draft policies.

- Policy DJE Bidding / Purchasing Procedures
- Policy GCFC Professional Staff Certification and Credentialing Requirements
- Policy GDFA Support Staff Qualifications and Requirements
- Policy IGA Curriculum Development
- Policy IMG Animals in Schools

H. Executive Session

1. In accordance with A.R.S. §38-431.03.A.1, an Executive Session may be called for discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining, termination or resignation of a public officer or district employees; concerning possible resignation of a District officer.

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I. Adjourn

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

B-1
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Report from Flowing Wells High School Student Representatives

Submitted By: Dr. Kevin Stoltzfus Date: November 7, 2024

Will Be Presented By: Flowing Wells High School Student Representatives

Student representatives will provide a review of events and activities at Flowing Wells High School in academics, sports, and other extracurricular programs.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-1

Agenda Item Number

November 12, 2024

Board Meeting Date

Item: Recognition of Building Blocks for Character Students

Submitted By: Dr. Kevin Stoltzfus

Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize the November Building Blocks for Character Student from each school.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve

Disapprove

Table

No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

Flowing Wells School District

BUILDING BLOCKS FOR CHARACTER STUDENTS

For the Month of November 2024

School	Student Name	Grade	Nominator
Emily Meschter Early Learning Center	Grayson Clark	PreK	Susan Sharkey
Centennial Elementary School	Kairi McDermott	2	MacKenzie Mitchell
Davis Elementary School	Yaritza Canez Caballero	K	Paige Anderson
Douglas Elementary School	Damian Valencia	4	Annette Luna-Arroyo
Hendricks Elementary School	Tegan Gipson	2	Sarah Hitchings
Laguna Elementary School	Briela Ojeda-Rodriguez	2	Emanuel Thomas
Richardson Elementary School	Leilanna Avila	1	Amanda Jones Kirchoffer
Flowing Wells Junior High School	Fredrick Braeseker	8	Laura Warner
Flowing Wells High School	Marcus Devoy	11	Frank Thomas
Sentinel Peak High School	Maria Rodriguez	12	Rebecca Hurst



Flowing Wells School District

BUILDING BLOCKS FOR CHARACTER ADULTS

For the Month of November 2024

School: Flowing Wells Junior High School

Support Staff Employee of the Year: Susan Brindley

Volunteer of the Year: Marcia Austin

Teacher of the Year: Wendy Nogami

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-2

Agenda Item Number

November 12, 2024

Board Meeting Date

Item: Recognition of Support Staff Employee of the Year

Submitted By: Dr. Kevin Stoltzfus

Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells
Junior High School Support Staff Employee of the Year, Susan Brindley.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

FLOWING WELLS SCHOOLS
DISTRICT ADMINISTRATION CENTER

MEMORANDUM

TO: Dr. Kevin Stoltzfus
Governing Board

FROM: Dr. Tabetha Finchum

RE: **Flowing Wells Junior High**
Support Staff Employee of the Year – Susan Brindley

DATE: November 12, 2024

School Site: Flowing Wells Junior High

Employee Name: Susan Brindley

Job Title: IMC Coordinator

Number of Years in FW: 4 years

Anytime I think of Susan I think of Red Sox, True Crime, and our “Resident Bookie!”

The top three things your Employee of the Year is known for:

- Getting things done, and getting jobs done quickly.
- Brings a welcoming and positive attitude of the IMC.
- Organizing fun opportunities for staff to interact with one another such as with March Madness brackets and Survivor polls.

A quote from a student or fellow staff member about your Support Staff Employee of the Year:

“When people ask her for something, it’s not a matter of if but when; she’s always on top of it. She’s one of the most reliable people you’ll meet. She anticipates the needs of the calendar, staff, and students. And she’s a Boston fan, go Sox!” – Mario Ruiz

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

 C-3
Agenda Item Number

 November 12, 2024
Board Meeting Date

Item: Recognition of Teacher of the Year

Submitted By: Dr. Kevin Stoltzfus Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells
Junior High School Teacher of the Year, Wendy Nogami.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-4	November 12, 2024
Agenda Item Number	Board Meeting Date

Item: Update on District Events and Activities

Submitted By: Dr. Kevin Stoltzfus Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will provide an update on Flowing Wells School District events and activities.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

D	November 12, 2024
Agenda Item Number	Board Meeting Date
Item: <u>Public Comments</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>November 7, 2024</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

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Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve

Disapprove

Table

No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Consent Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Information for the Public:

Items of Board business that are addressed routinely at every meeting are presented as a Consent Agenda.

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Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-1
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Approval of Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Request approval for adoption of the agenda for this meeting, November 12, 2024

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

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**District Administration Center
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1. Call to Order
2. Pledge of Allegiance

B. Student Report

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 - a. None for this meeting.
 5. Approval of Requests for Student Trips
 - a. Student trip requests are submitted for approval.
 6. Approval of Requests for Staff Travel
 - a. Staff travel requests are submitted for approval.
 7. Approval of Personnel Actions
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 - a. Recommend acceptance of gifts and donations in the amount of \$56,895.45 for the period of October 1-October 31, 2024.
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information items for discussion during the Governing Board Meeting on October 22, 2024. No concerns have been raised regarding the draft policies.

- Policy DJE Bidding / Purchasing Procedures
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- Policy GDFA Support Staff Qualifications and Requirements
- Policy IGA Curriculum Development
- Policy IMG Animals in Schools

H. Executive Session

1. In accordance with A.R.S. §38-431.03.A.1, an Executive Session may be called for discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining, termination or resignation of a public officer or district employees; concerning possible resignation of a District officer.

I. Adjourn

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-2
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Approval of Minutes of Governing Board Meetings

Submitted By: Dr. Kevin Stoltzfus Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

The following Governing Board meeting minutes are presented for Governing Board approval: October 22, 2024 (Open Session Minutes).

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

Flowing Wells Unified School District Governing Board Meeting Minutes

6:00 p.m.

October 22, 2024

**District Administration Center
1556 West Prince Road
Tucson, Arizona 85705**

Attendance

Governing Board Members:
Kristine Hammar, President
Kevin Daily, Clerk
Wendy Effing
Brianna Hamilton
Stephanie Miller

Administrative Personnel:
Dr. Kevin Stoltzfus, Superintendent
Dr. Audrey Reff, Associate Superintendent
Dr. Tabetha Finchum, Assistant Superintendent
Stacy Trueblood, Chief Financial Officer

91 additional staff members and guests were in attendance.

A. Opening of Meeting

1. Board President Kristine Hammar called the meeting to order at 6:00 p.m.
2. The Pledge of Allegiance was observed.

B. Student Report

- B-1. Report from Flowing Wells Junior High School Student Representatives
Flowing Wells Junior High School student representatives Sofiea Gonzalez, 7th grade, and Elizabeth Garcia, 8th grade, presented a report on current events and activities at FWJH including 407 parent/teacher conferences took place, there were 218 1st quarter BAM students, the Fine Arts and Culture Night was a huge success, Legendary Teachers were recognized, season 1 sports included flag and tackle football, cross country, softball, tennis, and boys volleyball, and the Pima County Sheriff's Department gave demonstrations of several programs on the FWJH campus, which included landing a helicopter on the field. Upcoming events include the one-act plays, Halloween Bash, 27th annual leadership retreat, 2nd quarter dance, and 2nd quarter pep assembly.
Superintendent Dr. Kevin Stoltzfus and President Kristine Hammar thanked the students for their presentation.
- B-2. Report from Sentinel Peak High School and Flowing Wells Digital Campus Student Representatives
No report given.

C. Superintendent’s Report

- C-1. Recognition of October Building Blocks for Character Students
Superintendent Dr. Kevin Stoltzfus recognized the October Building Blocks for Character Students from each school: EMELC – Carlos Sosa Parra, Centennial Elementary – Nathaniel Trujillo, Homer Davis Elementary – Mariela Tapia Cuen, Douglas Elementary – Raul Navarrete Delgado, Hendricks Elementary – Lucja Rojek, Laguna Elementary – Josue Espinoza Monroy, Richardson Elementary – Natalia Esmeralda Gonzalez, Flowing Wells Junior High – Alyanna Diaz Young, Flowing Wells High School – Ella Long, Sentinel Peak High School – Efrain Rodriguez Fuentes.
- C-2. Recognition of Support Staff Employee of the Year
Superintendent Dr. Kevin Stoltzfus recognized the Laguna Elementary School Support Staff Employee of the Year, Erica Pacheco.
- C-3. Recognition of Outstanding Volunteer of the Year
Superintendent Dr. Kevin Stoltzfus recognized the Laguna Elementary School Volunteer of the Year, Athena Stone.
- C-4. Recognition of Teacher of the Year
Superintendent Dr. Kevin Stoltzfus recognized the Laguna Elementary School Teacher of the Year, Emily Northrop.
- C-5. Update on District Events and Activities
Superintendent Dr. Kevin Stoltzfus provided an update on the following current district events and activities:
- High school fall sports are wrapping up;
 - The Homecoming Festival, parade, and football game will take place November 1;
 - The AEF Teacher of the Year Celebration, held October 19, honored Top 10 Teacher, Laura Pina, ELL teacher from Davis Elementary, and FWHS teacher Caitlyn Ferell;
 - The Tucson Values Teachers Raytheon Leaders in Education Ceremony on November 7 will honor Flowing Wells teachers Amee Legarra, Richardson Elementary 6th grade, and Danielle Van Derlaske, Davis 3rd grade;
 - There are many upcoming plays and fall festivals over the next few weeks;
 - Alan Schmidt, Laguna Elementary School principal, is being deployed and will be gone for one year. Luis Blanco will serve as interim principal.

D. Public Comments

Emily Godlove and Anthony Lovio, FWEA president and vice president, gave a report on recent FWEA activities, including the first annual BBQ, support for the Governing Board should they vote to form an advisory committee for a future bond election, and continued support for the incumbent Governing Board candidates, including holding an upcoming phone bank.

E. Consent Agenda

The following items were reviewed and approved as recommended with one motion.
Motion by Hamilton; second by Daily; 5 ayes; motion carried.

- E-1. Approval of Agenda for this Meeting
Approved October 22, 2024 meeting agenda.
- E-2. Approval of Minutes of Governing Board Meeting
Approved minutes of the Governing Board meeting: October 8, 2024 (Public Hearing Minutes, Open Session Minutes and Executive Session Minutes).
- E-3. Approval of District Expense and Payroll Vouchers
Approved expense vouchers #7016-25, 7018-25 and 7020-25 and payroll voucher #2608.
- E-4. Approval of Requests for Use of District Facilities
Approved as recommended requests for District facilities use.
- E-5. Approval of Requests for Open Enrollment
Approved as recommended open enrollment requests.
- E-6. Approval of Requests for Student Trips
None for this meeting.
- E-7. Approval of Requests for Staff Travel
Approved as recommended staff requests to travel.
- E-8. Approval of Personnel Actions
Approved as recommended personnel actions.

F. New Business

- F-1. Information and Discussion regarding Open Enrollment
Superintendent Dr. Kevin Stoltzfus and Assistant Superintendent Dr. Tabetha Finchum provided information regarding open enrollment trends, comparing this year to the last three. All board members shared in a discussion on what the numbers mean and possible ways to increase enrollment. A revised 40th day enrollment chart was presented.
No action taken.
- F-2. Information and Discussion regarding Proposed Policy Revisions
Superintendent Dr. Kevin Stoltzfus presented information on the proposed revisions to policies to comply with revision to state and/or federal law.
 - Policy DJE Bidding / Purchasing Procedures
 - Policy GCFC Professional Staff Certification and Credentialing Requirements
 - Policy GDFA Support Staff Qualifications and Requirements
 - Policy IGA Curriculum Development
 - Policy IMG Animals in Schools*No action taken.*

F-3. Recommend Approval to Establish an Advisory Committee for Possible Bond-Funded Projects

Approved as recommended to establish an advisory committee to study possible projects for funding with a future bond election.

Motion by Daily; second by Effing; 5 ayes; motion carried.

Superintendent Dr. Kevin Stoltzfus explained why an advisory committee is needed and gave an overview of the possible bond election projects that have been identified to date. He also gave a timeline of the process leading up to a possible bond election.

G. Business and Finance

G-1. Request Approval to Distribute Instructional Improvement Funds

Approved as recommended the December 2024 teacher compensation in the amount of \$250 from the Instructional Improvement Fund.

Motion by Daily; second by Hamilton; 5 ayes; motion carried.

G-2. Recommend Award of the Multifunction Copy/Print Management RFP # 25-02-29 to All Copy Products

Approved as recommended to award a five-year contract for multifunction copy/print management to All Copy Products.

Motion by Effing; second by Miller; 5 ayes; motion carried.

H. Adjourn

Meeting was adjourned at 7:55 p.m.

Motion by Effing; second by Hamilton; 5 ayes; motion carried.

Signatures:

Kristine Hammar, President

Kevin Daily, Clerk

Wendy Effing

Brianna Hamilton

Stephanie Miller

7FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-3
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Approval of District Expense and Payroll Vouchers

Submitted By: Patricia Forgach Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

Sign vouchers for upcoming check batches (to be reviewed at next Board Meeting).

Expense Vouchers FY 2025 7031-25, 7032-25, 7033-25, 7034-25,
7035-25, 7036-25, 7037-25, 7038-25, 7039-25, 7040-25

The following Expense and Payroll vouchers are presented for Board Approval.

Expense Voucher 7019-25	\$ 244,132.56
Expense Voucher 7021-25	\$ 235,758.67
Expense Voucher 7022-25	\$ 53,440.21
Expense Voucher 7023-25	\$ 235,732.98
Expense Voucher 7024-25	\$ 174,584.09

Payroll Voucher 2609 \$1,871,880.86

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

10/18/2024

VOUCHER #2019-25

TWO HUNDRED FORTY-FOUR THOUSAND ONE HUNDRED THIRTY-TWO DOLLARS & 56/100

\$244,132.56

<u>0010</u>		<u>\$1,763.86</u>
	FEDERAL AND STATE PROJECTS	
<u>1665</u>	<u>2025 21ST CENTURY Y1 CENT/DAV</u>	<u>\$1,693.93</u>
	OTHER	
<u>5100</u>	<u>FOOD SERVICE</u>	<u>\$235,663.11</u>
<u>5200</u>	<u>COMMUNITY SERVICE-STAFF DEV</u>	<u>\$1,548.00</u>
<u>5300</u>	<u>GIFTS AND DONATIONS</u>	<u>\$1,981.06</u>
<u>5960</u>	<u>CTED</u>	<u>\$38.02</u>
<u>6100</u>	<u>UNRESTRICTED CAPITAL OUTLAY</u>	<u>\$81.72</u>
<u>9500</u>	<u>WAREHOUSE</u>	<u>\$1,362.86</u>

10/22/2024

VOUCHER #7021-25

TWO HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED FIFTY EIGHT DOLLARS & 67/100

\$235,758.67

<u>0010</u>		<u>\$202,421.08</u>
	FEDERAL AND STATE PROJECTS	
<u>1665</u>	<u>2025 21ST CENTURY Y1 CENT/DAV</u>	<u>\$5.52</u>
<u>3740</u>	<u>E RATE</u>	<u>\$10,035.52</u>
	OTHER	
<u>5100</u>	<u>FOOD SERVICE</u>	<u>\$181.21</u>
<u>5960</u>	<u>CTED</u>	<u>\$4,691.00</u>
<u>6100</u>	<u>UNRESTRICTED CAPITAL OUTLAY</u>	<u>\$6,616.80</u>
<u>6910</u>	<u>BUILDING RENEWAL GRANTS</u>	<u>\$7,779.00</u>
<u>9500</u>	<u>WAREHOUSE</u>	<u>\$4,028.54</u>

10/30/2024

VOUCHER #7022-25

FIFTY-THREE THOUSAND FOUR HUNDRED FORTY DOLLARS & 21/100

\$53,440.21

<u>0010</u>		<u>\$3,453.61</u>
	FEDERAL AND STATE PROJECTS	
<u>1665</u>	<u>2025 21ST CENTURY Y1 CENT/DAV</u>	<u>\$114.12</u>
<u>3842</u>	<u>PIMA EARLY EDUCATION PROGRAM</u>	<u>\$403.47</u>
	OTHER	
<u>5100</u>	<u>FOOD SERVICE</u>	<u>\$37,202.89</u>
<u>5112</u>	<u>FS FRESH FRUITS/VEGETABLE P2</u>	<u>\$5,924.53</u>
<u>5150</u>	<u>CIVIC CENTER</u>	<u>\$130.92</u>
<u>5300</u>	<u>GIFTS AND DONATIONS</u>	<u>\$5,593.28</u>
<u>5960</u>	<u>CTED</u>	<u>\$182.14</u>
<u>6100</u>	<u>UNRESTRICTED CAPITAL OUTLAY</u>	<u>\$435.25</u>

10/30/2024

VOUCHER #7023-25

TWO HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED THIRTY TWO DOLLARS & 98/100

\$235,732.98

0010		\$102,170.99
	FEDERAL AND STATE PROJECTS	
1125	2025 TITLE I	\$69.84
1915	2025 TITLE III	\$489.64
2244	2024 IDEA PRESCHOOL	\$2,438.66
3460	ESSER III	\$1,462.80
3842	PIMA EARLY EDUCATION PROGRAM	\$422.89
4025	2025 CTE PRIORITY	\$260.00
4664	2024 FTF PREK SCHOLARSHIP	\$20,425.00
	OTHER	
5960	CTED	\$6,670.72
6100	UNRESTRICTED CAPITAL OUTLAY	\$84,752.82
9500	WAREHOUSE	\$16,569.62

11/4/2024

VOUCHER #7024-25

ONE HUNDRED SEVENTY FOUR THOUSAND FIVE HUNDRED EIGHTY FOUR DOLLARS & 09/100

\$174,584.09

<u>0010</u>			<u>\$145,827.50</u>
		FEDERAL AND STATE PROJECTS	
<u>1125</u>	<u>2025 TITLE I</u>		<u>\$170.20</u>
<u>4025</u>	<u>2025 CTE PRIORITY</u>		<u>\$925.00</u>
		OTHER	
<u>5960</u>	<u>CTED</u>		<u>\$3,938.03</u>
<u>6100</u>	<u>UNRESTRICTED CAPITAL OUTLAY</u>		<u>\$23,723.36</u>

10/31/2024

2609

One Million Eight Hundred Seventy One Thousand Eight Hundred Eighty Dollars and Eighty Six Cents

1,871,880.86

10/13/2024

10/26/2024

00100	Regular Ed Programs	1,435,270.58
	301 FUNDS	
01100	301 Base Pay	136,837.15
01300	Prop 301 Menu	7,048.56
	FEDERAL AND STATE PROJECTS	
02000	Prop 202	10,036.66
07100	SEI Structured English ELD	2,034.53
11241	2024 Title I	77,019.78
11251	2024 Title I	3,875.36
16530	Regular Education	3,962.58
1655	Regular Education	3,213.59
16640	21st Century Cont	1,124.34
1915	TITLE III- Bilingual Education	52,358.74
22250	Special Education	684.68
22450	Special Education	2,965.90
22730	2023 IDEA Preschool	2,322.53
26250	JTED	-
28250	Education for Homeless Children & Youth	-
29000	Medicaid Reimbursement	13,009.47
29100	Medicaid Special Education Admin	8,335.54
31000	JROTC Instruction	3,708.28
34150	Special Education	7,318.26
34600	ESSER III	2,014.53
35540	Community Services	2,546.12
38420	Pima Early Education Program	4,105.63
4570	Bilingual Education	14,638.68
46240	School Safety Program Expansion [2024]	7,739.57
46600	FTF Pre-K Scholarship	2,688.54
4685	Early Literacy Grant [2024]	5,470.14
	OTHER	
51000	Food Service	2,186.32
51500	Civic Center	-
52000	Community Services	28,726.53
53000	G&D PDG FY20	1,933.78
53100	Family Resource District	29
57000	Indirect Cost	19,266.72
59600	JTED	9,437.77

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-5
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Approval of Request for Student Trips

Submitted By: Karen Gusk Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

Student trip requests are submitted for approval.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

FLOWING WELLS SCHOOL DISTRICT

OVERNIGHT/OUT OF STATE TRIP REQUEST FORM

This form is designed to provide the basis for Board consideration and should be submitted AT LEAST 30 DAYS PRIOR TO THE PROPOSED DEPARTURE DATE or BEFORE ANY FUNDRAISING OR FEE COLLECTION IS DONE. Additional information regarding this trip should be submitted to your building principal according to established procedures. A representative shall be present at the Board meeting where this matter is considered in order to answer questions and provide any subsequent information. Upon approval of the request, please submit a Pupil Transportation Request Form, if applicable.

SCHOOL: Flowing Wells HS DATE OF REQUEST: 10/1/24

NAME OF GROUP: Swim Team SPONSOR: Derek Lopez + Matt Van Derlaske

PURPOSE OF TRIP: State Swim Competition (swimmers must qualify)

OF STUDENTS PARTICIPATING: 8 DESTINATION(S): Mesa, AZ

DEPARTURE DATE & TIME: 11/8 @ 5:00 AM ESTIMATED TIME OF ARRIVAL: 6:30 AM³¹

RETURN DEPARTURE DATE & TIME: 11/9 5:00 PM ESTIMATED TIME OF RETURN: 7:00 PM

PRELIMINARY ROOM ASSIGNMENTS FOR STUDENTS, COACHES, AND CHAPERONES:
(Attach a list if necessary)
Room 1: Lincoln Mackey, Terzm Boehm, John Jurott, Carlm Surtakuz
Room 2: Melanye Thompson, Sarah Thompson, Alicia Wright, Muna Boehm
Room 3: Coach Lopez and Coach Van Derlaske

Attach all trip protocols including dining & bed check, curfew times, and other pertinent supervisory procedures.

TOTAL NUMBER OF SCHOOL EMPLOYEES SERVING AS CHAPERONE AND LIST THEIR NAMES:
(Attach a list if necessary)
Derek Lopez and Matt Van Derlaske

NAMES OF NON-SCHOOL PEOPLE SERVING AS CHAPERONE:
(Attach a list if necessary)
N/A

COST PAID BY EACH STUDENT: N/A OTHER SOURCE: _____

TRANSPORTATION: (please check)
 District Bus Private Vehicle
 District Van Other (explain) _____
 District Car

PROCUREMENT COMPLIANCE: Prior approval by the Director of Business and Finance is required for procurement compliance. Please attach itemized expenditure list by type and/or vendor including total cost and quotations obtained. Please note that expenditures over \$100,000 per vendor require a formal bid/RFP, which could take up to 2 months.

OVERNIGHT/OUT OF STATE TRIP REQUEST FORM – page 2

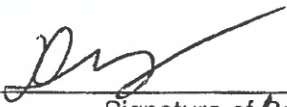
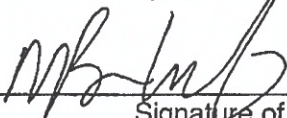
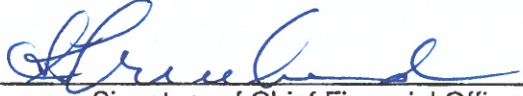
EMERGENCY CONTACTS:

(List telephone numbers & lodging locations, as well as cell phone numbers if available)

1. Derek Lopez (520) 686-2319 _____
2. Matt Van Derlaske (520) 245-4744 _____
3. _____

Attach trip itinerary to include departure times and schedule of events for each day of the activity. Be specific about lodging and the location of meals. It is recognized that some details of the itinerary may change and that those changes will be submitted in writing for approval prior to departure. **THE FINAL ITINERARY MUST BE STRICTLY ADHERED TO.**

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	<u>10/11/24</u>
Signature of Person Making Request	Date
	_____
Signature of Principal (approval)	Date
	<u>10/24/24</u>
Signature of Chief Financial Officer (approval)	Date

BOARD ACTION:

APPROVED: _____ DISAPPROVED: _____ DATE: _____

Signature of Transportation Director _____
Date

Overnight Field Trip Budget

Purpose of Trip: Swim State

Dates: 11/8/24 - 11/9/24

Number of Students 9

Number of Adults 2

Cost per Person 0

Total Cost of Trip 863.08

List Vendors and Totals by Vendor

#	Vendor	Total	Procurement Type: Verbal, Written, Bid or State/SAVE Contract	Copies Attached: Y or N
1	Marriott Hotel	527.08		
2	Meals	336.00		
3				
4				
5				
	Total	<u>863.08</u>		

33

Funding Source:

#	Fund	Amount
1	Athletics	863.08
2		
3		
	Total	<u>863.08</u>

Procurement Requirements:

\$10,000 - \$50,000 cumulative total (all district expenditures) to a vendor requires three verbal quotes.
 \$50,000 - \$100,000 cumulative total (all district expenditures) to a vendor requires three written quotes.
 \$100,000 & above requires formal Bids/RFPs (Contact the Business Office).
 Sole Source determinations must be approved by the Business Office.
 State/SAVE Contracts requires due diligence - contact Business Office.
 Business Office will assist with the budget and procurement. Please contact Stacy Trueblood or Mark Vannatta.

Approval Process:

- 1 - School Administration Approval
- 2 - Business Office Procurement Approval
- 3 - Board Approval
- 4 - Complete required purchase orders prior to securing reservations

State Swim Team Itinerary 2024

We usually travel up the day night before but we will save the money and travel early 11/8.

11/8 –

5:00 AM load and depart FWHS

6:30 AM arrive at Skyline Aquatic Center@ 845 South Crimson Rd. Mesa

We will check-in after the meet.

We will need to let them know that we will need a late check-in or may cancel.

6:00 PM – Dinner at Olive Garden 6201 E Southern Ave, Mesa, AZ 85206 (480) 807-0207

9:00 PM – return to hotel – if staying

10.00 – lights out

11/9 – if a student-athlete(s) qualifies for finals, otherwise, we come home Friday night. *There is a good chance that athletes will qualify.*

8:00 wake up

8:45 AM Breakfast @ the hotel

Check out of the hotel at checkout time (11:00)?

11:15 load van and travel to Skyline Aquatic Center@ 845 South Crimson Rd. Mesa

12:30 – warm-up

PM Dinner after the finals

Arrive at FWHS 7:00 PM

FLOWING WELLS SCHOOL DISTRICT

OVERNIGHT/OUT OF STATE
TRIP REQUEST FORM

This form is designed to provide the basis for Board consideration and should be submitted **AT LEAST 30 DAYS PRIOR TO THE PROPOSED DEPARTURE DATE or BEFORE ANY FUNDRAISING OR FEE COLLECTION IS DONE.** Additional information regarding this trip should be submitted to your building principal according to established procedures. A representative shall be present at the Board meeting where this matter is considered in order to answer questions and provide any subsequent information. Upon approval of the request, please submit a Pupil Transportation Request Form, if applicable.

SCHOOL: FWHS DATE OF REQUEST: 10/29/24
NAME OF GROUP: Ag/PPA SPONSOR: Reynolds + Donaldson
PURPOSE OF TRIP: Northern Arizona Agriculture Trip
OF STUDENTS PARTICIPATING: 48 DESTINATION(S): Flagstaff, AZ
DEPARTURE DATE & TIME: 3/5 @ 4 PM ESTIMATED TIME OF ARRIVAL: 8:30 PM³⁵
RETURN DEPARTURE DATE & TIME: 3/9 @ 9 AM ESTIMATED TIME OF RETURN: 1:00 PM

PRELIMINARY ROOM ASSIGNMENTS FOR STUDENTS, COACHES, AND CHAPERONES:
(Attach a list if necessary)

TBD after students are signed up for the trip.

Attach all trip protocols including dining & bed check, curfew times, and other pertinent supervisory procedures.

TOTAL NUMBER OF SCHOOL EMPLOYEES SERVING AS CHAPERONE AND LIST THEIR NAMES:
(Attach a list if necessary)

Caitlin Reynolds, Angus Donaldson, Holly Marcott

NAMES OF NON-SCHOOL PEOPLE SERVING AS CHAPERONE:
(Attach a list if necessary)

Melanie Frizzell, Rebecca Donaldson

COST PAID BY EACH STUDENT: \$400 OTHER SOURCE: JTED

TRANSPORTATION: (please check)

- District Bus
- District Van
- District Car
- Private Vehicle
- Other (explain) _____

PROCUREMENT COMPLIANCE: Prior approval by the Director of Business and Finance is required for procurement compliance. Please attach itemized expenditure list by type and/or vendor including total cost and quotations obtained. Please note that expenditures over \$100,000 per vendor require a formal bid/RFP, which could take up to 2 months.

OVERNIGHT/OUT OF STATE TRIP REQUEST FORM – page 2

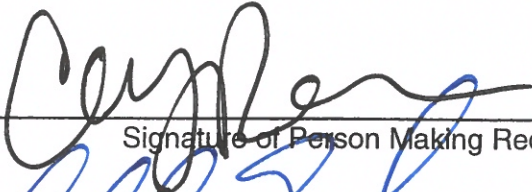
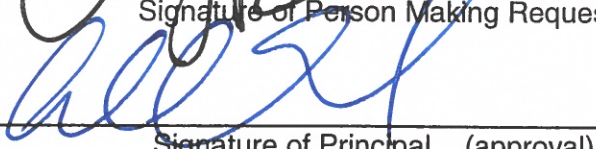

EMERGENCY CONTACTS:

(List telephone numbers & lodging locations, as well as cell phone numbers if available)

1. Caitlin Reynolds 570-334-0514
2. Angus Donaldson 480-264-9584
3. _____

Attach trip itinerary to include departure times and schedule of events for each day of the activity. Be specific about lodging and the location of meals. It is recognized that some details of the itinerary may change and that those changes will be submitted in writing for approval prior to departure. **THE FINAL ITINERARY MUST BE STRICTLY ADHERED TO.**

36

	<u>10/29/24</u>
Signature of Person Making Request	Date
	<u>10/31/24</u>
Signature of Principal (approval)	Date
	<u>11/5/2024</u>
Signature of Chief Financial Officer (approval)	Date

BOARD ACTION:

APPROVED: _____ DISAPPROVED: _____ DATE: _____

Signature of Transportation Director Date

Overnight Field Trip Budget

Purpose of Trip: Northern AZ Ag Trip
Tour local industry locations
 Dates: and two colleges.
 Number of Students 48 (max)
 Number of Adults 6
 Cost per Person \$
 Total Cost of Trip _____

List Vendors and Totals by Vendor

#	Vendor	Total	Procurement Type: Verbal, Written, Bid or State/SAVE Contract	Copies Attached: Y or N
1	Super & Hotel	\$ 6,000	Internet	N
2	Food (per diem)	\$ 9,024	Bus. Office	N
3	AZ Snowbowl	\$ 3,840	Internet	N
4	NAU	\$ 480	Contract	N
5	Transportation	\$ 2,800	Mileage	N
	Total	\$ 22,144		

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Funding Source:

#	Fund	Amount
1	Student Act	\$ 16,500
2	JTED	\$ 5,344
3		
	Total	\$ 22,144

Procurement Requirements:

\$10,000 - \$50,000 cumulative total (all district expenditures) to a vendor requires three verbal quotes.

\$50,000 - \$100,000 cumulative total (all district expenditures) to a vendor requires three written quotes.

\$100,000 & above requires formal Bids/RFPs (Contact the Business Office).

Sole Source determinations must be approved by the Business Office.

State/SAVE Contracts requires due diligence - contact Business Office.

Business Office will assist with the budget and procurement. Please contact Stacy Trueblood or Mark Vannatta.

Approval Process:

- 1 - School Administration Approval
- 2 - Business Office Procurement Approval
- 3 - Board Approval
- 4 - Complete required purchase orders prior to securing reservations

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-6	November 12, 2024
Agenda Item Number	Board Meeting Date

Item: Approval of Requests for Staff Travel

Submitted By: Teresa Austin Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

Staff travel requests are submitted for approval.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-7
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Approval of District Personnel Actions

Submitted By: Stacie Stuart/KaraLynn Miller Date: November 7, 2024



Will Be Presented By: Dr. Kevin Stoltzfus/Dr. Tabettha Finchum

District Personnel Actions may include new hires, resignations, terminations, leaves of absence, substitutes, retirements, rehire of designated staff, contract extensions/adjustments, contract language for employment, additional duties, special activities compensation, addendums, performance/merit pay, stipends, termination pay, professional development workshops, athletic compensation, career and technical compensation are submitted for your approval.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head:  Superintendent: 

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

Flowing Wells School District

Personnel Action Summary

Certified Staff

November 12, 2024

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Abeytia, Jule	Davis	Class Coverage	\$75.00/day	1 day	N/A	10/30/2024	Split Class Coverage
Abeytia, Jule	Davis	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 12 hrs/week	N/A	2024-2025	SKILLS Teacher
Adams, Laura	Laguna	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 5.0 hrs/week	N/A	2024-2025	SKILLS Substitute Teacher
Bley, Katrina	Douglas	Class Coverage	\$150.00/day	1 day	N/A	10/14/2024	Whole class combined
Camacho, Maria Beatrice	Douglas	Facilitate Title One Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	10/23/2024	
Carswell, Mary	FWHS	New Hire - Counselor	\$34,7223.32 (P)	1.0 FTE	127	11/25/2024	Rehire - Placed at beginning of year 6 of experience step scale. Highest Degree: Masters
Carswell, Mary	FWHS	Additional Compensation	\$3,910.00	N/A	N/A	2024-2025	Eligible for Special Performance Pay
Close, Ashley	Douglas	Class Coverage	\$50.00/day	1 day	N/A	10/14/2024	Divided between 3 teachers
Davis, Alexandra	Centennial	Class Coverage	\$150.00/day	2 Days	N/A	10/2/2024 & 10/3/2024	Full Day
DeVries, Brandi	Laguna	Grant Funded Program Site Supervision	\$27.50/hr	NTE 20 hrs/week	N/A	2024-2025	SKILLS Teacher
Duron, Jamie	Centennial	Class Coverage	\$150.00/day	1 day	N/A	10/14/2024	Full Day
Duron, Jamie	Centennial	Class Coverage	\$25.00/hr	4.0 hrs	N/A	10/15/2024	
Finley, Michael	SPHS	Class Coverage	\$150.00/day	1 day	N/A	10/22/2024	Whole class combined
Grogan, Colin	Laguna	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 5.0 hrs/week	N/A	2024-2025	SKILLS Substitute Teacher 41
Gutierrez, Alex	FWHS	Curriculum Work - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	11/13/2024	Social Studies Curriculum Day
Heiser, Juliette	Hendricks	Class Coverage	\$25.00/hr	2.5 hrs	N/A	10/29/2024	
Howell, Jessica	Hendricks	Facilitate Rockstar Reader Program	\$25.00/hr	NTE 1.5 hrs/week	N/A	2024-2025	
Logsdon, Rachel	Davis	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 12 hrs/week	N/A	2024-2025	SKILLS Teacher
Luna-Arroyo, Annette	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 3.0 hrs/day	N/A	2024-2025	SKILLS Teacher
Mendivil, Samantha	Douglas	Class Coverage	\$50.00/day	1 day	N/A	10/14/2024	Divided between 3 teachers
Mendivil, Samantha	Douglas	Teaching Apprentice Mentor - Semester 1A	\$400.00	N/A	N/A	2024-2025	
Miranda Salinas, Abelardo	Douglas	Class Coverage	\$150.00/day	1 day	N/A	10/15/2024	Whole class combined
Miranda Salinas, Abelardo	Douglas	Class Coverage	\$150.00/day	1 day	N/A	10/17/2024	Whole class combined
Morgan, Troy	Douglas	Curriculum Work - Professional Development	\$20.00/hr	NTE 12 hrs	N/A	2024-2025	6th Grade Science Mentor Meetings
Nilson, Seth	FWJH	Tackle Football Head Coach	\$3,247.00	N/A	N/A	2024-2025	
Oates, Martinique	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.0 hrs/wk	N/A	2024-2025	SKILLS Counseling Services
Powers, Michelle	Davis	Elementary Coach - Cross Country	\$500.00	N/A	N/A	2024-2024	Split with another teacher
Rose, Marquez	Laguna	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 20 hrs/week	N/A	2024-2025	SKILLS Substitute Teacher
Stimans, Jorge	FWHS	Soccer Head Freshmen Boys	\$3,634.00	N/A	N/A	2024-2025	
Stoltzfus, Tawnya	Hendricks	Facilitate Rockstar Reader Program	\$25.00/hr	NTE 1.5 hrs/week	N/A	2024-2025	
Thomson, Arianna	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 3.0 hrs/day	N/A	2024-2025	SKILLS Teacher
Urquidez, Maricela	Douglas	Facilitate Amira Reading Assistant Program	\$25.00/hr	NTE 4.0 hrs/wk	N/A	2024-2025	
Van Derlaske, Danielle	Davis	Class Coverage	\$75.00/day	1 day	N/A	10/30/2024	Split Class
Van Derlaske, Danielle	Davis	Teaching Apprentice Mentor - Semester 1A	\$400.00	N/A	N/A	2024-2025	
Young, Roxanna	Hendricks	Facilitate Rockstar Reader Program	\$25.00/hr	NTE 1.5 hrs/week	N/A	2024-2025	

LEGEND:
Pay: Total compensation minus Performance Pay
The Additional Comments section detail additional compensation.
NTE: Not To Exceed
BOY: Balance of Year
FTE: Full Time Equivalent
YOE: Years of Experience (\$350.00 per year for certified/professional; \$0.20 per hour for classified)
(P): Prorated due to date of hire and/or less than 1.0 FTE
CEIP: College Credit by Exam Incentive Program

Flowing Wells School District
Personnel Action Summary

Support Staff

November 12, 2024

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Acosta, Azucena	FWJH	Transfer from Custodian-Night to Custodial Manager	\$18.40/hr	8.00 hrs/day	261 (P)	10/28/2024	Differential increase of \$1.33/hr
Acosta, Azucena	FWJH	Additional Compensation	\$200.00 (P)	N/A	N/A	2024-2025	SA-2: Shoe Allowance
Bejarano, Marissa	Laguna	Class Coverage	\$12.50/hr added to Hourly Rate	4.0 hrs	N/A	10/15/2024	
Bravin, Dylan	FWJH	Class Coverage	\$12.50/hr added to Hourly Rate	1.17 hrs	N/A	10/16/2024	
Brown, Deilyn	FWHS	Class Coverage	\$12.50/hr added to Hourly Rate	1.0 hrs	N/A	10/21/2024	
Buehler, Kaleb	FWHS	Marching Band Assistant Director	\$1,125.00	N/A	N/A	2024-2025	Split with Robert Snook
Caiz, Emilio	Transportation	New Hire - Substitute District Van Driver / School Bus Monitor	\$17.06/hr	As Needed	N/A	10/28/2024	
Camacho, Javier	Maintenance	New Hire - HVAC Electrical Preventative Maintenance Technician	\$19.81/hr	8.0 hrs/day	261 (P)	11/4/2024	YOE Granted: 8 years
Camacho, Javier	Maintenance	Additional Compensation	\$200.00 (P)	N/A	N/A	2024-2025	SA-2: Shoe Allowance
Cardenas, Yesenia	FWHS	Additional Hours - Custodial Support for FW Band Show	Hrly Rate	NTE 12 hrs	N/A	10/19/2024	
Courtney, Matthew	Laguna	Resign - Grant Funded Program Site Supervisor	N/A	N/A	N/A	10/30/2024	SKILLS Coordinator
Courtney, Matthew	FWHS	Transfer from Computer Lab Technician at Laguna to Computer Technician at HS	\$18.15/hr	8.0 hrs/day	261 (P)	11/4/2024	Differential increase of \$0.91/hr
Courtney, Matthew	District	Additional Compensation	\$1,650.00 (P)	N/A	N/A	2024-2025	A-CT-1: Auto Allowance
Courtney, Matthew	District	Additional Compensation	\$500.00 (P)	N/A	N/A	2024-2025	CP-2: Cell Phone Allowance
Crawford, Judie	District	Board Approved Leave - Medical	N/A	N/A	N/A	10/28/2024 - 10/31/2024	
Crest, Nikki	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/27/2024	
Cruz, Juan	FWHS	Additional Hours - Sound Tech for FW Band Show	Hrly Rate	NTE 4.0 hrs	N/A	10/19/2024	
Cruz, Juan	FWHS	Additional Hours - Light & Sound for Drama Rehearsals	Hrly Rate	NTE 6.0 hrs	N/A	10/23/2024 - 10/25/2024	
Cruz, Juan	FWHS	Additional Hours - Light & Sound for Outside Event	Hrly Rate	NTE 14 hrs	N/A	11/8/2024 - 11/9/2024	
DeBlasi, Samantha	Laguna	Class Coverage	\$12.50/hr added to Hourly Rate	7.0 hrs	N/A	10/15/2024	
DeBlasi, Samantha	Laguna	Class Coverage	\$12.50/hr added to Hourly Rate	7.0 hrs	N/A	10/31/2024	
Downing, Kasey	Douglas	Class Coverage	\$12.50/hr added to Hourly Rate	7.0 hrs	N/A	10/14/2024	
Downing, Kasey	Douglas	Class Coverage	\$12.50/hr added to Hourly Rate	7.0 hrs	N/A	10/15/2024	
Downing, Kasey	Douglas	Teaching Apprentice - Semester 1A	\$950.00	N/A	N/A	2024-2025	
Dunn, Amy	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/27/2024	
Emery, Alyssa	Hendricks	Class Coverage	\$12.50/hr added to Hourly Rate	7.0 hrs	N/A	10/28/2024	
Escalante, Jackeline	SPHS	Class Coverage	\$12.50/hr added to Hourly Rate	6.0 hrs	N/A	10/18/2024	
Escalante, Jackeline	SPHS	Class Coverage	\$12.50/hr added to Hourly Rate	6.0 hrs	N/A	10/22/2024	
Escalante, Jackeline	SPHS	Class Coverage	\$12.50/hr added to Hourly Rate	6.0 hrs	N/A	11/1/2024	
Fitzgerald, Amy	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/27/2024	
Gilmore, April	FWJH	Class Coverage	\$12.50/hr added to Hourly Rate	2.34 hrs	N/A	10/16/2024	
Godwin, Tiffany	Hendricks	Class Coverage	\$12.50/hr added to Hourly Rate	7.0 hrs	N/A	10/28/2024	
Godwin, Tiffany	FWJH	Additional Hours - JH Boys Basketball Volunteer	Hrly Rate	NTE 15 hrs/week	N/A	10/14/2024 - 12/12/2024	
Gonzalez, Okzwoualdo	FWJH	Softball Assistant	\$2,312.00	N/A	N/A	2024-2025	
Gonzalez, Santa	Community Schools	New Hire - SKILLS Snack Assistant	\$17.00/hr	NTE 0.5 hrs/day	N/A	10/28/2024	
Harris, Leticia	Douglas	New Hire - Instructional Media Center (IMC) Coordinator / Instructional Assistant	\$16.74/hr	6.75 hrs/day	215 (P)	10/28/2024	YOE granted: 2 years Highest Degree: Masters
Hatfield, Tess	Centennial	Class Coverage	\$12.50/hr added to Hourly Rate	5.5 hrs	N/A	10/28/2024	
Hatlevig, Claudia	SPHS	Class Coverage	\$12.50/hr added to Hourly Rate	6.0 hrs	N/A	10/18/2024	
Hatlevig, Claudia	SPHS	Class Coverage	\$12.50/hr added to Hourly Rate	6.0 hrs	N/A	10/28/2024	
Hernandez, Roberto	HS	Wresting Head Varsity Boys	\$4,955.00	N/A	N/A	2024-2025	
Hupp, Abigail	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/27/2024	
Joyner, Holli	FWHS	Class Coverage	\$12.50/hr added to Hourly Rate	1.0 hrs	N/A	10/16/2024	
Joyner, Holli	FWHS	Class Coverage	\$12.50/hr added to Hourly Rate	1.0 hrs	N/A	10/29/2024	
Koch, Sherry	FWHS	Class Coverage	\$12.50/hr added to Hourly Rate	1.0 hrs	N/A	10/29/2024	
Larson, Tyler	FWHS	Rehire as Hourly/SAC Employee for E-Sports Assignment	N/A	N/A	N/A	2024-2025	
Lash, Linda	Davis	Additional Hours - Supervise Cross Country Championship Races	\$17.00/hr	NTE 3.0 hrs	N/A		
Mada, Jose	FWHS	Soccer Head Varsity Boys	\$4,515.00	N/A	N/A	2024-2025	
Madrid-Sharff, Matthew	FWHS	Class Coverage	\$12.50/hr added to Hourly Rate	0.5 hrs	N/A	10/15/2024	
Marcott, Holly	FWHS	Class Coverage	\$12.50/hr added to Hourly Rate	4.0 hrs	N/A	10/22/2024	
Martin, James	Transportation	New Hire - School Bus Driver	\$20.27/hr	6.0 hrs/day	193 (P)	10/28/2024	YOE granted: 8 years Highest Degree: Associates

Flowing Wells School District
Personnel Action Summary

Support Staff

November 12, 2024

Martinez, Olivia	EMELC	Resign - Special Education Teaching Assistant II	N/A	N/A	N/A	11/15/2024	
McAuley, Isaiah	FWJH	Class Coverage	\$12.50/hr added to Hourly Rate	1.0 hrs	N/A	10/16/2024	
Michaelson, Joanne	Laguna	New Hire - Reading Instructional Assistant	\$17.39/hr	6.25 hrs/day	195 (P)	10/28/2024	YOE granted: 8 years
Miranda, Natalia	Davis	Class Coverage	\$12.50/hr added to Hourly Rate	1.0 hrs	N/A	10/15/2024	
Moreno, Luz	EMELC	Resign - Health Office Assistant	N/A	N/A	N/A	11/18/2024	
Mostella, Destiny	EMELC	Additional Hours - Medical Training for Incoming Student	Hrly Rate	NTE 2.5 hrs	N/A	11/1/2024	
Oswald, Jennifer	Davis	Class Coverage	\$12.50/hr added to Hourly Rate	1.0 hrs	N/A	10/28/2024	
Oswald, Jennifer	Davis	Class Coverage	\$12.50/hr added to Hourly Rate	1.0 hrs	N/A	10/30/2024	
Palacios-Cadena, Miriam	Davis	Additional Hours - Facilitate Amira After School Program	\$17.00/hr	NTE 5.0 hrs/week	N/A	2024-2025	
Pettijohn, Kayla	EMELC	Additional Hours - Medical Training for Incoming Student	Hrly Rate	NTE 2.5 hrs	N/A	11/1/2024	
Preza Valdez, Luz Del Carmen	FWHS	Additional Hours - Custodial Support for FW Band Show	Hrly Rate	NTE 12 hrs	N/A	10/19/2024	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to Hourly Rate	1.25 hrs	N/A	10/21/2024	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to Hourly Rate	2.5 hrs	N/A	10/21/2024	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to Hourly Rate	2.5 hrs	N/A	10/24/2024	
Reynoso Enciso, Brenda	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/27/2024	
Salazar Rubio, Marycarmen	Davis	Teaching Apprentice - Semester 1A	\$950.00	N/A	N/A	2024-2025	
Snook, Robert	FWHS	Marching Band Assistant Director	\$1,125.00	N/A	N/A	2024-2025	Split with Kaleb Buehler
Srsen, Angela	Davis	Facilitate Amira Reading Program	\$17.00/hr	NTE 4.0 hrs/week	N/A	2024-2025	
Sulger, Cheyanna	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/27/2024	
Thompson, Desiray	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/27/2024	
Tilton, Christian	Richardson	Resign - Instructional Media Center (IMC) Coordinator / Instructional Assistant	N/A	N/A	N/A	11/15/2024	
Torres Estrada, Scarlett	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/27/2024	
		Transfer from School Bus Monitor (Special Needs) to Special Education					
Trudeau, Alexandra	Laguna	Teaching Assistant II	\$16.27/hr	6.50 hrs/day	196 (P)	11/4/2024	Differential decrease of \$0.99/hr
Valles, Nadine	Laguna	Class Coverage	\$12.50/hr added to Hourly Rate	7.0 hrs	N/A	10/14/2024	
Vaughan, Luke	Maintenance	Increase Hourly Rate - Granted a Total of 10 Years of Experience	\$21.37/hr	8.0 hrs/day	261 (P)	10/21/2024	
Villandry, Debbie	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/27/2024	
Warner, Amelia	FWJH	Class Coverage	\$12.50/hr added to Hourly Rate	1.17 hrs	N/A	10/16/2024	
Wilkinson, Theodore	FWHS	Class Coverage	\$12.50/hr added to Hourly Rate	5.0 hrs	N/A	10/14/2024	
Worcester, Twyla	EMELC	Additional Hours - Medical Training for Incoming Student	Hrly Rate	NTE 2.5 hrs	N/A	11/1/2024	
Worcester, Twyla	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/27/2024	
Zapien, Blanca	FWHS	Class Coverage	\$12.50/hr added to Hourly Rate	4.0 hrs	N/A	10/22/2024	
Zapien, Blanca	FWHS	Class Coverage	\$12.50/hr added to Hourly Rate	5.0 hrs	N/A	10/23/2024	

LEGEND:

Pay: Total compensation minus Performance Pay

The Additional Comments section detail additional compensation.

NTE: Not To Exceed

BOY: Balance of Year

FTE: Full Time Equivalent

YOE: Years of Experience (\$350.00 per year for certified/professional; \$0.20 per hour for classified)

(P): Prorated due to date of hire and/or less than 1.0 FTE

CEIP: College Credit by Exam Incentive Program

Flowing Wells School District

Personnel Action Summary

Professional Development

November 12, 2024

Name	Location	Workshop	Pay	Hrs	Date
Brown, Jason	HS	Algebra I PLC	\$20.00/hr	1.0 hrs	11/7/2024
Elizarraras, Luciana	HS	Algebra I PLC	\$20.00/hr	1.0 hrs	11/7/2024
Leider, Sydney	HS	Algebra I PLC	\$20.00/hr	1.0 hrs	11/7/2024
Smiley, Joseph	HS	Algebra I PLC	\$20.00/hr	1.0 hrs	11/7/2024
Bravin, Dylan	JH	Facilitating Student Thinking for Support Staff	\$20.00/hr	2.0 hrs	11/7/2024
Bush, Kimberly	JH	Facilitating Student Thinking for Support Staff	\$20.00/hr	2.0 hrs	11/7/2024
Godwin, Tiffany	Hendricks	Facilitating Student Thinking for Support Staff	\$20.00/hr	2.0 hrs	11/7/2024
Lash, Linda	Davis	Facilitating Student Thinking for Support Staff	\$20.00/hr	2.0 hrs	11/7/2024
McAuley, Isaiah	JH	Facilitating Student Thinking for Support Staff	\$20.00/hr	2.0 hrs	11/7/2024
Nielsen, Laura	JH	Facilitating Student Thinking for Support Staff	\$20.00/hr	2.0 hrs	11/7/2024
Olmos, Mara	EMELC	Facilitating Student Thinking for Support Staff	\$20.00/hr	2.0 hrs	11/7/2024
Palacios-Cadena, Miriam	Davis	Facilitating Student Thinking for Support Staff	\$20.00/hr	2.0 hrs	11/7/2024
Duarte, Inez	HS	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Finley, Michael	SP	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Gutierrez, Alex	HS	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Lodge, Rachel	HS	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Mann, Jeffrey	HS	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Pakka, Robin	HS	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Smith, Marian	HS	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Stiff, Kathrine	HS	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Walker, Kent	HS	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Wingate, Jeanette	HS	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Youmans, Julie	HS	HS Social Studies Curriculum Day	Contract Day	7.0 hrs	11/13/2024
Anguis, Teresa	Douglas	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Close, Ashley	Douglas	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Davila, Alexia	Douglas	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Dietrich, Jessica	HS	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Hartung, Kristina	HS	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Henningson, Marcia	Laguna	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Lisewski, Kevin	HS	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Lodge, Corynn	HS	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Mitchell, MacKenzie	Centennial	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Olander, Jessica	Centennial	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024

Flowing Wells School District

Personnel Action Summary

Professional Development

November 12, 2024

Ramakesavan, Ursula	Centennial	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Tovar, Martha	Douglas	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Tracy, Tara	FWJH	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Urquidez, Maricela	Douglas	Cooperative Learning	Contract Day	7.0 hrs	11/14/2024
Andersen, Hanne	Douglas	Google Fundamentals	Contract Day	7.0 hrs	11/21/2024
Bettcher, Lindsey	HS	Google Fundamentals	Contract Day	7.0 hrs	11/21/2024
Fanella, Carly	Richardson	Google Fundamentals	Contract Day	7.0 hrs	11/21/2024
Fellenzer, Allison	Richardson	Google Fundamentals	Contract Day	7.0 hrs	11/21/2024
Hartung, Kristina	HS	Google Fundamentals	Contract Day	7.0 hrs	11/21/2024
McCormick, Zoe	HS	Google Fundamentals	Contract Day	7.0 hrs	11/21/2024
Northrop, Emily	Laguna	Google Fundamentals	Contract Day	7.0 hrs	11/21/2024
Sabin, Siobhan	Hendricks	Google Fundamentals	Contract Day	7.0 hrs	11/21/2024
Antista, Tracey	Richardson	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Batsford, Emily	Douglas	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Condon, Morgen	Douglas	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Dalton, Emily	Davis	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Davey, Demitria	Hendricks	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
DeLuca, Alissandra	Laguna	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Fanella, Carly	Richardson	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Gossett, Bradley	Laguna	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Herman, Laura	Hendricks	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Holman, Jerry	JH	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Jacobson, Kristyn	Douglas	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
La Rue, Jade	HS	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Lee, Kristina	JH	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Lopez, Stephanie	Centennial	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
McWilliam, Victoria	Hendricks	Strength-Based Services PLC	Contract Day	2.0 hrs	11/22/2024
Bostic, Tracy	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2025
Crooks, Kristen	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2026
Duron, Jaime	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2027
Frey, Amber	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2028
MacMeans, Andrea	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2029
Mitchell, MacKenzie	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2030
Mendola, Tiffany	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2031

Flowing Wells School District

Personnel Action Summary

Professional Development

November 12, 2024

Motika, Hayley	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2032
Murphy, John	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2033
Olander, Jessica	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2034
Quinn, Kelli	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2035
Stephens, Lydia	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2036
Valencia, Shelley	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2037
Whatton, Jessica	Centennial	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2038
Abeytia, Jule	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2039
Anderson, Paige	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2040
Chavez, Guadalupe	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2041
Dalton, Emily	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2042
Kiecolt, Tyler	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2043
Lawson, Lisa	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2044
Lovio, Jesus	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2045
Martin, Keith	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2046
Noriega, Lorena	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2047
Powers, Michelle	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2048
Romero, Melissa	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2049
Salazar, Isabela	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2050
Spencer, April	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2051
Surratt, Sarah	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2052
Thomas, Janelle	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2053
Toney, Emily	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2054
Van Derlaske, Danielle	Davis	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2055
Andersen, Hanne	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2056
Anguis, Teresa	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2057
Barber, Brie	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2058
Batsford, Emily	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2059
Bejarano, Gabrielle	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2060
Cline, Samantha	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2061
Close, Ashley	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2062
Condon, Morgen	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2063
Davila, Alexia	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2064
Hinrichs, Taylor	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2065

Flowing Wells School District

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Professional Development

November 12, 2024

Jacobson, Kristyn	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2066
Laguna, Jasmyne	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2067
Luna-Arroyo, Annette	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2068
Macias, Oziris	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2069
Mendivil, Samantha	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2070
Morgan, Troy	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2071
Neria, Sophia	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2072
Powers, Jillian	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2073
Rios, Veronica	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2074
Switalski, Ashley	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2075
Thomson, Arianna	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2076
Tornberg, Erika	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2077
Tovar, Martha	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2078
Turner, Lucy	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2079
Urquidez, Maricela	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2080
Varas-Nelson, Cora	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2081
Villalobos, Ellen	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2082
Wilson, Amanda	Douglas	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2083
Campa, Elizabeth	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2084
Capas, Kaitlyn	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2085
Creager, Cherie	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2086
Estolano, Andrea	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2087
Foult, Brianna	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2088
Heinzel, Madison	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2089
Hitchings, Sarah	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2090
Johnson, Leonard	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2091
Jungbluth, Eric	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2092
Ramos, Brooke	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2093
Randolph, Kayla	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2094
Rodriguez, Ginger	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2095
Sabin, Siobhan	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2096
Schiess, Vanessa	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2097
Segroves, Susanne	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2098
Shepard, Crystal	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2099

Flowing Wells School District

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Professional Development

November 12, 2024

Siegel, Melissa	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2100
Strickland, Kelsi	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2101
Wendt, Jessica	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2102
Wofford, Erica	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2103
Young, Roxanna	Hendricks	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2104
Acker, Elizabeth	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2105
Amarillas, Rosa	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2106
Aragon, Savannah	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2107
Bennett, Koni	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2108
Buckley, Nicole	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2109
Chavez, Astin	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2110
DeVries, Brandi	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2111
Grogan, Colin	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2112
Gutierrez, Kristi	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2113
Henningson, Marcia	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2114
Herrera, Marta	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2115
Hurst, Melanie	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2116
Kay, Leah	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2117
McAloney, Emma	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2118
Murray, Caitlin	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2119
Rose, Marquez	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2120
Shreves, Samantha	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2121
Skie, Taylor	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2122
Thomas, Emanuel	Laguna	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2123
Almodoba, Ammie	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2124
Brown, Derek	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2125
Cadin, Edee	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2126
Campbell, Caitlin	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2127
Cooke, Kristen	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2128
Fellenzer, Allison	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2129
Gallego, Charly	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2130
Jones, Amanda	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2131
Legarra, Amee	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2132
Maroney, Lukas	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2133

Flowing Wells School District
 Personnel Action Summary
Professional Development
 November 12, 2024

Pepe, Michaele	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2134
Pundt, Destiny	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2135
Schladweiler, Katherine	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2136
Stretton, Jennifer	Richardson	Elementary Data Analysis	\$20.00/hr	2.0 hrs	11/25/2024 - 1/17/2137

LEGEND:

Pay: Total compensation minus Performance Pay

The Additional Comments section detail additional compensation.

NTE: Not To Exceed

BOY: Balance of Year

FTE: Full Time Equivalent

YOE: Years of Experience (\$350.00 per year for certified/professional; \$0.20 per hour for classified)

(P): Prorated due to date of hire and/or less than 1.0 FTE

CEIP: College Credit by Exam Incentive Program

Flowing Wells School District
 Personnel Action Summary
 Volunteers
 November 12, 2024

<u>Name</u>	<u>Volunteer Location 1</u>	<u>Volunteer Location 2</u>	<u>Volunteer Location 3</u>
Brady, Katharine	FWHS		
Fanella, Kimberly	Richardson		
Boland, Mariah	Homer Davis		
Baray, Alissa	Laguna		
Wagus, Brittany	Richardson		
Cota, Natalia	Centennial		
Worthington, Sarah	FWHS		
Valdez, Carmen	Laguna		
Westerbeck, Olivia	Centennial		
Aargon, Raymond	FWHS		
Gilson, Kathleen	Homer Davis		
Melendez, Glenda	Hendricks		
Yaezenko, Suzette	FWHS		
Franco, Tina	Laguna		
Portillo, Heather	Laguna		
Barmann, Mark	Richardson		

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-8
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Acceptance of Gifts and Donations

Submitted By: Esteban Jimenez Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

Recommend acceptance of gifts and donations in the amount of \$56,895.45 for the period of October 1 – October 31, 2024.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

TO: Flowing Wells Unified School District
Governing Board

FROM: Esteban Jimenez
Accounting Assistant/Grants Management

DATE: November 12, 2024

RE: ACCEPTANCE OF GIFTS AND DONATIONS

DATE	DONOR	SCHOOL / LOCATION	PURPOSE / ITEM	AMOUNT
10/03/24	Flowing Wells Educational Foundation	Family Resource Center	G&D General	\$28,412.50
10/03/24	Flowing Wells Educational Foundation	District	G&D District General	\$28,412.50
10/07/24	Arizona Elks Major Projects	Laguna Elementary	G&D General	\$1,000.00
10/07/24	United Way of Tucson and Southern Arizona	Laguna Elementary	G&D Days of Caring 2024	\$100.00
10/14/24	Sunset Printing	Douglas Elementary	G&D 20) printed Student Council Shirts	
10/16/24	Donor's Choose	Hendricks Elementary/Ashly Rath	6 book set: Mental health#1, 5 book bundle-Kindness & Social Emotional Learning, 5 book bundle Graphic Novels Break, Amelia Aierwood, Basic Witch, Four Eyes & Duel 1 256 pc Crayola Combo Crayon/Marker set Clorox 3pk Disinfecting Wipes 3 Graphic novels Hooky Volumes 1-3 Scary Stories to Tell in the Dark Series book set	\$447.44
10/18/24	Donor's Choose	FWJH/Wendy Nogami	Books: UnDivided (Unwind Dystology), UnWholly (Unwind Dystology), Nothing Like the Movies, Wake Series Book 1, Everfound (The Skinjacker Trilogy), The Ballad of Songbirds and Snakes, Everwild (Skinjacker Trilogy), Harry Potter and the Socerer's Stone, Fox forever and Fox Inheritance-The Jenna Fox Chronicles, The Shade of the Moon and This World we live in and The Dead and the Gone (Life as we knew it Series),	\$160.66
07/25/24	Flowing Wells Educational Foundation	Homer Davis Elementary	Klaus Mueller 3/4 Violin # 9610 Klaus Mueller 3/4 Violin # R0863	
07/25/24	Flowing Wells Educational Foundation	Laguna Elementary	Klaus Mueller 3/4 Violin # R0889 Klaus Mueller 4/4 Violin # JLR1955	
07/25/24	Flowing Wells Educational Foundation	FWJH	Klaus Mueller 4/4 Violin #R0857 Klaus Mueller 4/4 Violin #R0876 Klaus Mueller 4/4 Violin #9821	
07/25/24	Flowing Wells Educational Foundation	Centennial Elementary	Klaus Mueller 3/4 Cello #JLR2227 Klaus Mueller 3/4 Cello #JLR2228	
01/17/18	Jessica Howell	Hendricks Elementary	Alto Saxaphone	
10/24/24	Donor's Choose	Hendricks/Ashley Rath	16 pck Book Bins w labels, I'm in Control of Myself books set of 6	\$90.35
10/24/24	Cathy Lovemark	FWHS CTE Fashion Design Class	Several yards of embroidered fabric and regular fabric, Several patterns and resin making kits	
10/24/24	Cathy Carey/Alumni	G&D District wide	Reduce lunch balances	\$20.00
10/24/24	Kim Davis/Alumni	G&D District wide	Reduce lunch balances	\$20.00
10/24/24	Meg Gianesello/Alumni	G&D District wide	Reduce lunch balances	\$20.00
10/24/24	Susie Heintz/Alumni	G&D District wide	Reduce lunch balances	\$25.00
10/24/24	Lee Jessen/Alumni	G&D District wide	Reduce lunch balances	\$20.00
10/24/24	Linda Killian/Alumni	G&D District wide	Reduce lunch balances	\$10.00
10/24/24	Brenda Marietti/Alumni	G&D District wide	Reduce lunch balances	\$10.00
10/24/24	Enda Nehrmeyer/Alumni	G&D District wide	Reduce lunch balances	\$10.00
10/24/24	SyMone Nelson/Alumni	G&D District wide	Reduce lunch balances	\$20.00
10/24/24	Michele Ray/Alumni	G&D District wide	Reduce lunch balances	\$20.00

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-9
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Review of District Financial Statements

Submitted By: Esteban Jimenez Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget Reports as of October 31, 2024.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8500 STUDENT ACTIVITIES								
020 SENTINEL PEAK								
8155 STUDENT COUNCIL	663.29	.00	663.29	.00	.00	663.29	.0%	
TOTAL SENTINEL PEAK	663.29	.00	663.29	.00	.00	663.29	.0%	
110 CENTENNIAL ELEMENTARY								
8131 PEACE PATROL/MILERS CLUB	155.75	.00	155.75	.00	.00	155.75	.0%	
8155 STUDENT COUNCIL	4,702.22	834.21	5,536.43	375.12	922.77	4,238.54	23.4%	
8157 STUDENT STORE	1,681.78	606.00	2,287.78	.00	.00	2,287.78	.0%	
8185 YEARBOOK	59.56	316.00	375.56	.00	3,952.50	-3,576.94	1052.4%	
TOTAL CENTENNIAL ELEMENTARY	6,599.31	1,756.21	8,355.52	375.12	4,875.27	3,105.13	62.8%	
120 HOMER DAVIS ELEMENTARY								
8006 SIXTH GRADE	1,779.27	.00	1,779.27	.00	.00	1,779.27	.0%	
8155 STUDENT COUNCIL	5,465.90	86.68	5,552.58	.00	60.00	5,492.58	1.1%	
8185 YEARBOOK	1,796.00	.00	1,796.00	-814.80	.00	2,610.80	-45.4%	
TOTAL HOMER DAVIS ELEMENTARY	9,041.17	86.68	9,127.85	-814.80	60.00	9,882.65	-8.3%	
130 DOUGLAS ELEMENTARY								
8002 SECOND GRADE	472.38	.00	472.38	.00	.00	472.38	.0%	
8077 ENVIRONMENTAL DAYS	290.06	.00	290.06	.00	.00	290.06	.0%	
8155 STUDENT COUNCIL	2,440.65	.00	2,440.65	.00	245.58	2,195.07	10.1%	
8185 YEARBOOK	1,321.18	.00	1,321.18	.00	.00	1,321.18	.0%	
TOTAL DOUGLAS ELEMENTARY	4,524.27	.00	4,524.27	.00	245.58	4,278.69	5.4%	
140 J. ROBERT HENDRICKS ELEMENTARY								

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8056 CHOIR	540.60	.00	540.60	.00	.00	540.60	.0%	
8155 STUDENT COUNCIL	236.61	.00	236.61	.00	161.12	75.49	68.1%	
8185 YEARBOOK	1,015.15	.00	1,015.15	.00	.00	1,015.15	.0%	
8264 GRAND CANYON TRIP	575.75	.00	575.75	.00	.00	575.75	.0%	
TOTAL J. ROBERT HENDRICKS ELEM	2,368.11	.00	2,368.11	.00	161.12	2,206.99	6.8%	
150 LAGUNA ELEMENTARY								
8155 STUDENT COUNCIL	1,804.99	.00	1,804.99	.00	.00	1,804.99	.0%	
8185 YEARBOOK	3,109.20	.00	3,109.20	.00	.00	3,109.20	.0%	
8265 SIXTH GRADE TRIP	356.53	.00	356.53	.00	.00	356.53	.0%	
TOTAL LAGUNA ELEMENTARY	5,270.72	.00	5,270.72	.00	.00	5,270.72	.0%	
160 ROBERT RICHARDSON ELEMENTARY								
8155 STUDENT COUNCIL	2,437.28	.00	2,437.28	.00	250.00	2,187.28	10.3%	
8185 YEARBOOK	6,034.91	20.00	6,054.91	.00	2,811.50	3,243.41	46.4%	59
TOTAL ROBERT RICHARDSON ELEMEN	8,472.19	20.00	8,492.19	.00	3,061.50	5,430.69	36.1%	
170 JUNIOR HIGH								
8030 AZ SENATORS	10,634.48	2,788.05	13,422.53	.00	.00	13,422.53	.0%	
8032 BAND	232.94	.00	232.94	.00	.00	232.94	.0%	
8049 CANTOS BELLOS	794.36	5,379.78	6,174.14	4,440.00	.00	1,734.14	71.9%	
8112 LIBRARY	229.66	.00	229.66	.00	.00	229.66	.0%	
8119 MESA	2,128.08	.00	2,128.08	.00	.00	2,128.08	.0%	
8123 THEATER PRODUCTION	7,792.94	.00	7,792.94	150.00	500.00	7,142.94	8.3%	
8124 NATIONAL HONOR SOCIETY	171.13	.00	171.13	.00	.00	171.13	.0%	
8135 PROJECT OCEANS	6,812.56	8,241.00	15,053.56	1,787.73	6,273.28	6,992.55	53.5%	
8155 STUDENT COUNCIL	7,254.78	4,022.00	11,276.78	2,388.15	3,199.59	5,689.04	49.6%	
8156 STUDENT LEAD RETREAT	1,205.69	.00	1,205.69	115.50	732.42	357.77	70.3%	
8157 STUDENT STORE	13,813.97	9,625.00	23,438.97	3,050.97	.00	20,388.00	13.0%	
8165 TRACK & FIELD	4.92	.00	4.92	.00	.00	4.92	.0%	
8182 WRESTLING	2,342.51	.00	2,342.51	.00	.00	2,342.51	.0%	
8185 YEARBOOK	15,200.48	450.00	15,650.48	.00	.00	15,650.48	.0%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8303 BASKETBALL	320.38	447.45	767.83	79.60	170.40	517.83	32.6%	
8366 MUSTANG ATHLETIC CLUB	3,047.58	1,178.49	4,226.07	.00	.00	4,226.07	.0%	
TOTAL JUNIOR HIGH	71,986.46	32,131.77	104,118.23	12,011.95	10,875.69	81,230.59	22.0%	
210 HIGH SCHOOL								
8014 ACADEMIC DECATHALON	151.83	.00	151.83	.00	.00	151.83	.0%	
8022 ART	385.39	.00	385.39	.00	.00	385.39	.0%	
8032 BAND	4,541.03	9,959.43	14,500.46	2,658.32	4,200.00	7,642.14	47.3%	
8034 BAND TOUR	.00	50.00	50.00	.00	.00	50.00	.0%	
8035 BASEBALL BOYS	5,018.55	.00	5,018.55	199.99	2,019.77	2,798.79	44.2%	
8037 BASKETBALL BOYS	5,564.71	30.00	5,594.71	950.00	.00	4,644.71	17.0%	
8038 BASKETBALL GIRLS	12,422.27	1,000.00	13,422.27	.00	.00	13,422.27	.0%	
8043 BOWLING	410.34	.00	410.34	.00	.00	410.34	.0%	
8053 CHEERLEADING VARSITY	12,801.29	9,781.60	22,582.89	1,370.49	4,959.96	16,252.44	28.0%	
8055 CHESS CLUB	793.58	.00	793.58	.00	.00	793.58	.0%	
8058 CHOIRALAIRES	9,074.19	14,873.28	23,947.47	8,787.54	2,542.46	12,617.47	47.3%	
8065 CROSS COUNTRY BOYS	1,932.42	5.80	1,938.22	669.24	1,014.76	254.22	86.9%	
8067 CULINARY ARTS	11,573.04	50.00	11,623.04	.00	6,300.00	5,323.04	54.2%	
8068 DANCE	35,999.40	10,672.00	46,671.40	12,020.00	.00	34,651.40	25.8%	
8073 DRAMA	13,008.28	6,934.00	19,942.28	4,016.22	373.78	15,552.28	22.0%	
8082 FCCLA- FASHION	5,726.43	.00	5,726.43	.00	60.00	5,666.43	1.0%	
8085 FOOTBALL	7,959.81	14,360.00	22,319.81	10,494.84	3,913.62	7,911.35	64.6%	
8088 FUTURE FARMERS AMERICA	4,307.15	2,733.00	7,040.15	2,300.05	1,455.88	3,284.22	53.4%	
8091 GOLF BOYS	112.28	787.50	899.78	91.96	370.04	437.78	51.3%	
8092 GOLF GIRLS	2,476.72	1,107.50	3,584.22	552.69	147.31	2,884.22	19.5%	
8101 ILS	4,896.99	.00	4,896.99	864.09	235.91	3,796.99	22.5%	
8105 INTERACT CLUB	393.30	.00	393.30	.00	.00	393.30	.0%	
8107 JROTC	4,624.90	65.00	4,689.90	1,082.00	.00	3,607.90	23.1%	
8111 LEADERSHIP	145.63	.00	145.63	.00	.00	145.63	.0%	
8112 LIBRARY	1,672.64	.00	1,672.64	.00	.00	1,672.64	.0%	
8119 MESA	182.30	.00	182.30	.00	80.00	102.30	43.9%	
8122 MUSICAL PRODUCTIONS	3,494.55	.00	3,494.55	.00	2,000.00	1,494.55	57.2%	
8124 NATIONAL HONOR SOCIETY	7.67	.00	7.67	.00	30.00	-22.33	391.1%	
8126 ORCHESTRA	3,504.40	165.00	3,669.40	.00	1,500.00	2,169.40	40.9%	
8132 PHOTOGRAPHY	1,371.29	1,560.00	2,931.29	117.78	932.22	1,881.29	35.8%	
8136 PROM	39,208.44	.00	39,208.44	4,000.00	26,000.00	9,208.44	76.5%	
8147 SOCCER BOYS	1,689.08	.00	1,689.08	450.00	.00	1,239.08	26.6%	
8148 SOCCER GIRLS	9,754.40	.00	9,754.40	.00	1,870.19	7,884.21	19.2%	
8149 SOFTBALL	6,243.21	160.00	6,403.21	.00	2,334.78	4,068.43	36.5%	
8151 SPANTINO	332.54	.00	332.54	.00	.00	332.54	.0%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8153 SPORTS MEDICINE	512.28	.00	512.28	.00	.00	512.28	.0%	
8155 STUDENT COUNCIL	5,989.99	7,032.78	13,022.77	7,072.90	1,967.03	3,982.84	69.4%	
8159 SWIMMING	71.79	266.40	338.19	.00	.00	338.19	.0%	
8161 TENNIS BOYS	480.49	60.00	540.49	.00	.00	540.49	.0%	
8162 TENNIS GIRLS	1,654.78	.00	1,654.78	.00	.00	1,654.78	.0%	
8165 TRACK & FIELD	3,220.43	.00	3,220.43	.00	.00	3,220.43	.0%	
8166 TRACK GIRLS	473.85	.00	473.85	.00	.00	473.85	.0%	
8174 VOLLEYBALL BOYS	1,586.89	.00	1,586.89	.00	.00	1,586.89	.0%	
8175 VOLLEYBALL GIRLS	8,912.40	3,749.00	12,661.40	5,655.81	6,750.48	255.11	98.0%	
8176 VOLLEYBALL GIRLS FRESHMAN	128.94	.00	128.94	.00	.00	128.94	.0%	
8182 WRESTLING	5,180.77	840.00	6,020.77	.00	.00	6,020.77	.0%	
8183 WRITERS CLUB	150.46	.00	150.46	.00	50.00	100.46	33.2%	
8185 YEARBOOK	18,642.92	1,500.00	20,142.92	.00	.00	20,142.92	.0%	
8191 GRAD NIGHT	14,806.10	160.99	14,967.09	2,150.00	60.00	12,757.09	14.8%	
8194 DANCE PULSE	2,380.07	8,000.00	10,380.07	.00	4,500.00	5,880.07	43.4%	
8203 CAR CLUB	1,807.15	.00	1,807.15	.00	.00	1,807.15	.0%	
8205 THEATRE TECH	1,040.77	.00	1,040.77	.00	.00	1,040.77	.0%	
8207 SKILLS AUTO	165.78	358.00	523.78	.00	.00	523.78	.0%	
8216 NATIVE AMERICAN CLUB	778.68	.00	778.68	.00	.00	778.68	.0%	
8238 DANCE MOMENTUM	2,051.89	8,141.65	10,193.54	.00	1,700.00	8,493.54	16.7%	
8239 EDUCATORS RISING	2,814.75	5,293.20	8,107.95	3,115.19	700.80	4,291.96	47.1%	
8245 HOSA	267.74	.00	267.74	23.79	66.21	177.74	33.6%	
8257 SPIRIT LINE (POM LINE)	3,261.14	.00	3,261.14	.00	.00	3,261.14	.0%	
8258 YOUTH DANCE CLASS	16,312.63	-10,524.00	5,788.63	.00	.00	5,788.63	.0%	
8267 FIDM FASHION CLUB	264.39	.00	264.39	.00	.00	264.39	.0%	
8290 LEADERSHIP & ADVOCACY COUN	1,815.47	.00	1,815.47	.00	.00	1,815.47	.0%	
8293 FW AMBASSADORS	16,548.76	1,723.53	18,272.29	1,604.34	5,345.66	11,322.29	38.0%	
8296 LINK CREW	103.13	.00	103.13	.00	.00	103.13	.0%	
8297 SKILLS USA FILM	780.49	148.30	928.79	.00	100.00	828.79	10.8%	
8299 FRIENDS PIMA CO LIBRARY	29.25	.00	29.25	.00	.00	29.25	.0%	
8300 CAFELLERO	4,842.95	19.25	4,862.20	238.37	191.97	4,431.86	8.9%	
8312 YEARBOOK CLUB HS	2,314.91	.00	2,314.91	.00	.00	2,314.91	.0%	
8314 ENVIRONMENTAL SCIENCE CLUB	123.30	.00	123.30	.00	.00	123.30	.0%	
8349 AP CLUB	13.08	.00	13.08	.00	.00	13.08	.0%	
8351 FIT FEET	8.00	.00	8.00	.00	.00	8.00	.0%	
8362 RUBE GOLDBERG	34.13	.00	34.13	.00	.00	34.13	.0%	
8371 COFFEE CLUB	134.90	.00	134.90	.00	.00	134.90	.0%	
8385 MODEL UNITED NATIONS	72.81	.00	72.81	.00	.00	72.81	.0%	
TOTAL HIGH SCHOOL	331,558.31	101,063.21	432,621.52	70,485.61	83,772.83	278,363.08	35.7%	
TOTAL STUDENT ACTIVITIES	440,483.83	135,057.87	575,541.70	82,057.88	103,051.99	390,431.83	32.2%	
GRAND TOTAL	440,483.83	135,057.87	575,541.70	82,057.88	103,051.99	390,431.83	32.2%	

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** END OF REPORT - Generated by Esteban Jimenez II **

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
5250 AUXILIARY OPERATIONS								
020 SENTINEL PEAK								
8000 GENERAL	3,491.47	3.00	3,494.47	43.00	46.00	3,405.47	2.5%	
8230 VENDING SALES	1,357.67	.00	1,357.67	.00	.00	1,357.67	.0%	
8348 GRADUATION	2,670.00	.00	2,670.00	.00	.00	2,670.00	.0%	
TOTAL SENTINEL PEAK	7,519.14	3.00	7,522.14	43.00	46.00	7,433.14	1.2%	
110 CENTENNIAL ELEMENTARY								
8000 GENERAL	21,771.81	73.00	21,844.81	.00	.00	21,844.81	.0%	
8001 FIRST GRADE	335.70	200.00	535.70	.00	250.00	285.70	46.7%	
8002 SECOND GRADE	623.80	.00	623.80	33.50	.00	590.30	5.4%	
8003 THIRD GRADE	57.32	.00	57.32	.00	.00	57.32	.0%	
8004 FOURTH GRADE	.25	.00	.25	.00	.00	.25	.0%	
8005 FIFTH GRADE	909.20	.00	909.20	.00	.00	909.20	.0%	
8006 SIXTH GRADE	183.30	.00	183.30	.00	.00	183.30	.0%	
8013 KINDERGARTEN	1,870.00	.00	1,870.00	.00	.00	1,870.00	.0%	
8032 BAND	2,388.67	240.00	2,628.67	.00	2,302.84	325.83	87.6%	
8048 CAMPOUT SIXTH GRADE	927.61	.00	927.61	.00	.00	927.61	.0%	
8084 FIELD TRIP	6,101.29	711.00	6,812.29	306.50	467.00	6,038.79	11.4%	
8115 LOVE OF READING	432.57	.00	432.57	.00	.00	432.57	.0%	
8126 ORCHESTRA	2,240.97	240.00	2,480.97	.00	1,696.04	784.93	68.4%	
8188 MUSIC	1,255.51	.00	1,255.51	.00	.00	1,255.51	.0%	
8230 VENDING SALES	690.82	102.27	793.09	.00	.00	793.09	.0%	
8252 LOST LIBRARY BOOKS	84.83	5.99	90.82	84.83	.00	5.99	93.4%	
TOTAL CENTENNIAL ELEMENTARY	39,873.65	1,572.26	41,445.91	424.83	4,715.88	36,305.20	12.4%	
120 HOMER DAVIS ELEMENTARY								
0575 COMPUTER DAMAGES STUDENTS	310.99	.00	310.99	.00	.00	310.99	.0%	
8000 GENERAL	42,510.65	1,007.00	43,517.65	1,217.05	5,659.00	36,641.60	15.8%	
8013 KINDERGARTEN	145.91	.00	145.91	.00	.00	145.91	.0%	
8032 BAND	3,527.40	360.00	3,887.40	1,121.77	1,232.44	1,533.19	60.6%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8084 FIELD TRIP	19,842.71	39.00	19,881.71	.00	.00	19,881.71	.0%	
8126 ORCHESTRA	2,062.30	550.00	2,612.30	154.73	1,355.35	1,102.22	57.8%	
8188 MUSIC	364.35	175.00	539.35	.00	354.64	184.71	65.8%	
8242 BOOK FAIRS	76.20	1,536.93	1,613.13	.00	6.00	1,607.13	.4%	
8246 NUTRITIONAL SNACK PROGRAM	8,500.00	1,400.00	9,900.00	2,559.89	4,820.13	2,519.98	74.5%	
8252 LOST LIBRARY BOOKS	196.04	.00	196.04	196.04	.00	.00	100.0%	
8264 GRAND CANYON TRIP	15,829.76	200.00	16,029.76	.00	.00	16,029.76	.0%	
TOTAL HOMER DAVIS ELEMENTARY	93,366.31	5,267.93	98,634.24	5,249.48	13,427.56	79,957.20	18.9%	
130 DOUGLAS ELEMENTARY								
8000 GENERAL	62,520.66	257.00	62,777.66	885.00	4,361.27	57,531.39	8.4%	
8001 FIRST GRADE	240.27	.00	240.27	.00	.00	240.27	.0%	
8002 SECOND GRADE	1,400.38	.00	1,400.38	320.00	54.00	1,026.38	26.7%	
8003 THIRD GRADE	725.96	.00	725.96	.00	.00	725.96	.0%	
8005 FIFTH GRADE	66.46	.00	66.46	.00	.00	66.46	.0%	
8006 SIXTH GRADE	859.19	.00	859.19	.00	.00	859.19	.0%	
8013 KINDERGARTEN	1,749.76	.00	1,749.76	.00	168.75	1,581.01	9.6%	
8032 BAND	4,763.48	200.00	4,963.48	.00	4,763.48	200.00	96.0%	
8084 FIELD TRIP	10,008.03	304.00	10,312.03	385.00	1,048.00	8,879.03	13.9%	
8110 K-KIDS	3,990.09	200.00	4,190.09	.00	.00	4,190.09	.0%	
8126 ORCHESTRA	2,700.00	.00	2,700.00	1,850.62	410.83	438.55	83.8%	
8188 MUSIC	3,239.30	.00	3,239.30	274.31	.00	2,964.99	8.5%	
8189 SCIENCE	1,747.47	.00	1,747.47	.00	.00	1,747.47	.0%	
8193 LOST TEXTBOOKS	88.00	.00	88.00	88.00	.00	.00	100.0%	
8242 BOOK FAIRS	886.47	927.62	1,814.09	.00	50.00	1,764.09	2.8%	
8248 FIT KIDS	2,100.69	.00	2,100.69	1,236.95	212.81	650.93	69.0%	
8252 LOST LIBRARY BOOKS	505.00	6.00	511.00	505.00	.00	6.00	98.8%	
8264 GRAND CANYON TRIP	2,356.58	.00	2,356.58	.00	.00	2,356.58	.0%	
8305 READING LAB	1,603.95	.00	1,603.95	.00	.00	1,603.95	.0%	
8307 FAMILY TIME READING	996.70	.00	996.70	.00	.00	996.70	.0%	
8999 CASH OVER/SHORT	.00	44.00	44.00	.00	.00	44.00	.0%	
TOTAL DOUGLAS ELEMENTARY	102,548.44	1,938.62	104,487.06	5,544.88	11,069.14	87,873.04	15.9%	
140 J. ROBERT HENDRICKS ELEMENTARY								
8000 GENERAL	7,795.66	212.00	8,007.66	320.00	2,550.00	5,137.66	35.8%	
8001 FIRST GRADE	.20	.00	.20	.00	.00	.20	.0%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8002 SECOND GRADE	21.19	.00	21.19	.00	.00	21.19	.0%	
8003 THIRD GRADE	45.00	.00	45.00	.00	.00	45.00	.0%	
8004 FOURTH GRADE	1,933.00	.00	1,933.00	.00	.00	1,933.00	.0%	
8013 KINDERGARTEN	52.50	.00	52.50	.00	.00	52.50	.0%	
8032 BAND	2,470.62	360.00	2,830.62	660.94	.00	2,169.68	23.3%	
8055 CHESS CLUB	1,215.00	.00	1,215.00	.00	.00	1,215.00	.0%	
8056 CHOIR	78.95	.00	78.95	.00	.00	78.95	.0%	
8084 FIELD TRIP	3,707.81	1,341.64	5,049.45	.00	430.00	4,619.45	8.5%	
8101 ILS	592.50	.00	592.50	.00	.00	592.50	.0%	
8115 LOVE OF READING	400.00	.00	400.00	.00	.00	400.00	.0%	
8126 ORCHESTRA	1,542.99	320.00	1,862.99	899.04	.00	963.95	48.3%	
8188 MUSIC	7,321.67	174.00	7,495.67	.00	.00	7,495.67	.0%	
8252 LOST LIBRARY BOOKS	131.77	11.99	143.76	131.77	.00	11.99	91.7%	
8253 CATS PROGRAM	7,368.74	.00	7,368.74	72.50	.00	7,296.24	1.0%	
8264 GRAND CANYON TRIP	1,398.99	300.00	1,698.99	.00	.00	1,698.99	.0%	
TOTAL J. ROBERT HENDRICKS ELEM	36,076.59	2,719.63	38,796.22	2,084.25	2,980.00	33,731.97	13.1%	

150 LAGUNA ELEMENTARY

0303 T.R.O.T	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%	
8000 GENERAL	63,284.81	548.00	63,832.81	489.50	4,633.92	58,709.39	8.0%	
8001 FIRST GRADE	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%	
8002 SECOND GRADE	1,900.34	.00	1,900.34	.00	.00	1,900.34	.0%	
8003 THIRD GRADE	650.00	.00	650.00	.00	.00	650.00	.0%	
8004 FOURTH GRADE	519.00	.00	519.00	.00	.00	519.00	.0%	
8005 FIFTH GRADE	200.00	.00	200.00	.00	.00	200.00	.0%	
8006 SIXTH GRADE	43.50	.00	43.50	.00	.00	43.50	.0%	
8013 KINDERGARTEN	1,896.00	.00	1,896.00	.00	.00	1,896.00	.0%	
8032 BAND	3,272.76	680.00	3,952.76	.00	.00	3,952.76	.0%	
8041 BOOKSTORE	45.00	.00	45.00	.00	.00	45.00	.0%	
8084 FIELD TRIP	5,330.18	2,779.00	8,109.18	1,732.06	856.87	5,520.25	31.9%	
8126 ORCHESTRA	2,730.89	355.00	3,085.89	510.05	131.40	2,444.44	20.8%	
8155 STUDENT COUNCIL	1,250.00	.00	1,250.00	.00	.00	1,250.00	.0%	
8188 MUSIC	2,700.00	.00	2,700.00	.00	.00	2,700.00	.0%	
8230 VENDING SALES	72.93	.00	72.93	.00	.00	72.93	.0%	
8242 BOOK FAIRS	43.51	1,302.02	1,345.53	1,302.02	.00	43.51	96.8%	
8252 LOST LIBRARY BOOKS	4.99	.00	4.99	4.99	.00	.00	100.0%	
8265 SIXTH GRADE TRIP	13,575.85	.00	13,575.85	.00	.00	13,575.85	.0%	
8278 INTENSIVE RESOURCE COMM OU	17,033.58	200.00	17,233.58	.00	.00	17,233.58	.0%	
8305 READING LAB	2,000.00	.00	2,000.00	.00	.00	2,000.00	.0%	
TOTAL LAGUNA ELEMENTARY	118,953.34	5,864.02	124,817.36	4,038.62	5,622.19	115,156.55	7.7%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
160 ROBERT RICHARDSON ELEMENTARY							
8000 GENERAL	8,477.38	163.00	8,640.38	.00	1,280.00	7,360.38	14.8%
8001 FIRST GRADE	1,007.00	400.00	1,407.00	254.11	45.00	1,107.89	21.3%
8002 SECOND GRADE	1,625.00	.00	1,625.00	.00	.00	1,625.00	.0%
8003 THIRD GRADE	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%
8004 FOURTH GRADE	2,800.00	.00	2,800.00	.00	.00	2,800.00	.0%
8005 FIFTH GRADE	5,399.00	.00	5,399.00	.00	.00	5,399.00	.0%
8006 SIXTH GRADE	900.00	.00	900.00	.00	.00	900.00	.0%
8013 KINDERGARTEN	287.00	.00	287.00	.00	.00	287.00	.0%
8032 BAND	6,054.32	500.00	6,554.32	1,152.07	705.25	4,697.00	28.3%
8045 CAMP COOPER	3,431.91	800.00	4,231.91	.00	.00	4,231.91	.0%
8084 FIELD TRIP	22,897.83	996.00	23,893.83	130.00	952.00	22,811.83	4.5%
8115 LOVE OF READING	1,127.21	.00	1,127.21	.00	.00	1,127.21	.0%
8126 ORCHESTRA	1,988.25	1,140.00	3,128.25	174.14	.00	2,954.11	5.6%
8188 MUSIC	140.19	.00	140.19	.00	.00	140.19	.0%
8189 SCIENCE	1,525.00	.00	1,525.00	.00	.00	1,525.00	.0%
8193 LOST TEXTBOOKS	8.00	.00	8.00	.00	.00	8.00	.0%
8242 BOOK FAIRS	204.42	.00	204.42	.00	.00	204.42	.0%
8252 LOST LIBRARY BOOKS	37.64	11.98	49.62	37.64	.00	11.98	75.9%
8264 GRAND CANYON TRIP	20,307.72	800.00	21,107.72	.00	13,989.59	7,118.13	66.3%
TOTAL ROBERT RICHARDSON ELEMEN	79,417.87	4,810.98	84,228.85	1,747.96	16,971.84	65,509.05	22.2%

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170 JUNIOR HIGH

0302 ROBOTICS	736.26	.00	736.26	.00	.00	736.26	.0%
8000 GENERAL	16,678.00	568.00	17,246.00	700.00	.00	16,546.00	4.1%
8022 ART	3,347.35	10.00	3,357.35	216.68	1,655.08	1,485.59	55.8%
8025 ATHLETICS	22,650.11	.00	22,650.11	2,283.13	1,149.45	19,217.53	15.2%
8027 ATHLETIC FEE	12,522.90	1,320.42	13,843.32	.00	.00	13,843.32	.0%
8030 AZ SENATORS	14,910.04	96,170.95	111,080.99	54,703.83	.00	56,377.16	49.2%
8032 BAND	19,140.34	1,710.00	20,850.34	6,415.78	2,436.08	11,998.48	42.5%
8035 BASEBALL BOYS	134.81	.00	134.81	.00	.00	134.81	.0%
8037 BASKETBALL BOYS	403.11	.00	403.11	.00	.00	403.11	.0%
8038 BASKETBALL GIRLS	200.00	.00	200.00	.00	.00	200.00	.0%
8041 BOOKSTORE	683.73	.00	683.73	.00	.00	683.73	.0%
8049 CANTOS BELLOS	3,831.63	13,855.80	17,687.43	733.00	14,735.31	2,219.12	87.5%
8051 CERAMICS	2,948.01	.00	2,948.01	.00	.00	2,948.01	.0%
8085 FOOTBALL	10.00	.00	10.00	.00	.00	10.00	.0%

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8101 ILS	3,849.56	.00	3,849.56	.00	.00	3,849.56	.0%
8111 LEADERSHIP	4,868.03	3,641.00	8,509.03	.00	630.00	7,879.03	7.4%
8123 THEATER PRODUCTION	6,443.22	.00	6,443.22	.00	.00	6,443.22	.0%
8126 ORCHESTRA	13,560.04	910.00	14,470.04	4,344.85	.00	10,125.19	30.0%
8130 PE UNIFORM FEES	2,744.69	.00	2,744.69	2,368.51	.00	376.18	86.3%
8135 PROJECT OCEANS	16,239.72	20,555.00	36,794.72	9,732.00	.00	27,062.72	26.4%
8138 REPLACEMENT ID CARDS	115.84	5.00	120.84	.00	.00	120.84	.0%
8142 SCHOOL LOCK FEES	114.00	50.00	164.00	.00	.00	164.00	.0%
8149 SOFTBALL	400.00	.00	400.00	.00	.00	400.00	.0%
8158 SUMMER SCHOOL	2,122.37	.00	2,122.37	.00	.00	2,122.37	.0%
8165 TRACK & FIELD	210.37	.00	210.37	.00	.00	210.37	.0%
8175 VOLLEYBALL GIRLS	200.00	.00	200.00	.00	.00	200.00	.0%
8182 WRESTLING	50.00	.00	50.00	.00	.00	50.00	.0%
8192 SPECIAL OLYMPICS	4,038.37	.00	4,038.37	.00	.00	4,038.37	.0%
8193 LOST TEXTBOOKS	716.23	109.90	826.13	716.23	.00	109.90	86.7%
8224 DISCIPLINE	463.00	.00	463.00	.00	.00	463.00	.0%
8242 BOOK FAIRS	39.81	.00	39.81	.00	.00	39.81	.0%
8251 MEDIA ARTS	3,800.65	20.00	3,820.65	.00	.00	3,820.65	.0%
8252 LOST LIBRARY BOOKS	420.50	157.00	577.50	420.50	.00	157.00	72.8%
8309 CROSS COUNTRY	200.00	.00	200.00	.00	.00	200.00	.0%
8310 SOCCER	318.05	200.00	518.05	.00	.00	518.05	.0%
8366 MUSTANG ATHLETIC CLUB	800.00	.00	800.00	.00	.00	800.00	.0%
8383 CHROMEBOOK REPAIR FEES	5,137.00	865.00	6,002.00	2,023.77	.00	3,978.23	33.7%
8388 MATH COUNTS	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%
8999 CASH OVER/SHORT	.00	-20.30	-20.30	.00	.00	-20.30	.0%
TOTAL JUNIOR HIGH	166,247.74	140,127.77	306,375.51	84,658.28	20,605.92	201,111.31	34.4%

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210 HIGH SCHOOL

0302 ROBOTICS	1,599.66	.00	1,599.66	.00	.00	1,599.66	.0%
0317 COLLEGE READINESS HS	2,035.00	.00	2,035.00	.00	.00	2,035.00	.0%
8000 GENERAL	131,414.32	1,141.50	132,555.82	2,933.71	1,044.01	128,578.10	3.0%
8014 ACADEMIC DECATHALON	1,363.08	.00	1,363.08	.00	.00	1,363.08	.0%
8015 ACT/SAT FEES	722.18	.00	722.18	.00	.00	722.18	.0%
8016 ACTIVITY PASS	1,964.93	660.00	2,624.93	.00	.00	2,624.93	.0%
8019 ANNUAL (HS YR BOOK)	1,526.00	.00	1,526.00	.00	.00	1,526.00	.0%
8020 AP EXAM FEES	1,876.95	2,313.00	4,189.95	.00	.00	4,189.95	.0%
8022 ART	1,379.34	.00	1,379.34	.00	.00	1,379.34	.0%
8023 ART 1-8 FEES	2,170.45	1,630.00	3,800.45	.00	.00	3,800.45	.0%
8025 ATHLETICS	14,540.52	31,774.20	46,314.72	18,454.94	12,631.71	15,228.07	67.1%
8027 ATHLETIC FEE	6,373.92	30.00	6,403.92	.00	1,502.45	4,901.47	23.5%

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8032 BAND	6,711.62	1,275.00	7,986.62	3,329.53	2,099.99	2,557.10	68.0%	
8035 BASEBALL BOYS	4,088.44	.00	4,088.44	.00	.00	4,088.44	.0%	
8037 BASKETBALL BOYS	4,008.83	.00	4,008.83	.00	.00	4,008.83	.0%	
8038 BASKETBALL GIRLS	1,035.95	400.00	1,435.95	.00	.00	1,435.95	.0%	
8041 BOOKSTORE	16,990.33	1,095.00	18,085.33	537.59	.00	17,547.74	3.0%	
8042 ATHLETICS BOOKSTORE	.00	320.00	320.00	.00	.00	320.00	.0%	
8053 CHEERLEADING VARSITY	2,028.12	200.00	2,228.12	600.00	250.00	1,378.12	38.1%	
8055 CHESS CLUB	1,336.00	.00	1,336.00	265.00	.00	1,071.00	19.8%	
8057 CHOIR FEES	7,035.57	15,089.76	22,125.33	7,925.73	4,108.67	10,090.93	54.4%	
8058 CHOIRALAIRES	3,050.00	4,170.00	7,220.00	5,000.00	.00	2,010.00	72.2%	
8063 COLLEGE EXPLORATION	1,111.39	1,020.00	2,131.39	.00	1,790.00	341.39	84.0%	
8065 CROSS COUNTRY BOYS	335.37	.00	335.37	116.00	112.00	107.37	68.0%	
8066 CROSS COUNTRY GIRLS	785.40	.00	785.40	534.00	.00	251.40	68.0%	
8067 CULINARY ARTS	8,275.92	.00	8,275.92	.00	.00	8,275.92	.0%	
8068 DANCE	66,094.36	3,479.00	69,573.36	.00	.00	69,573.36	.0%	
8073 DRAMA	14,390.32	8,144.00	22,534.32	9,069.88	3,224.12	10,240.32	54.6%	
8082 FCCLA- FASHION	3,203.57	.00	3,203.57	.00	.00	3,203.57	.0%	
8085 FOOTBALL	4,208.83	3,260.00	7,468.83	4,364.67	.00	3,104.16	58.4%	
8088 FUTURE FARMERS AMERICA	16,645.11	7,595.00	24,240.11	9,166.61	11,463.30	3,610.20	85.1%	
8091 GOLF BOYS	1,492.90	.00	1,492.90	.00	.00	1,492.90	.0%	
8092 GOLF GIRLS	1,006.23	.00	1,006.23	.00	.00	1,006.23	.0%	
8101 ILS	9,843.84	.00	9,843.84	.00	.00	9,843.84	.0%	
8107 JROTC	2,570.35	1,100.00	3,670.35	.00	.00	3,670.35	.0%	
8112 LIBRARY	826.10	.00	826.10	.00	.00	826.10	.0%	
8114 LOST EQUIPMENT	135.36	.00	135.36	.00	.00	135.36	.0%	
8119 MESA	146.88	.00	146.88	.00	.00	146.88	.0%	
8124 NATIONAL HONOR SOCIETY	500.00	.00	500.00	.00	.00	500.00	.0%	
8126 ORCHESTRA	1,563.81	350.00	1,913.81	1,027.50	572.50	313.81	83.6%	
8128 PARKING PERMITS	6,183.76	3,500.00	9,683.76	537.84	.00	9,145.92	5.6%	
8129 PE LOCK FEES	7,093.07	52.00	7,145.07	.00	.00	7,145.07	.0%	
8130 PE UNIFORM FEES	15,339.63	1,125.00	16,464.63	.00	.00	16,464.63	.0%	
8132 PHOTOGRAPHY	2,200.34	.00	2,200.34	.00	.00	2,200.34	.0%	
8137 PSAT	1,191.87	234.00	1,425.87	.00	1,000.00	425.87	70.1%	
8138 REPLACEMENT ID CARDS	175.34	25.00	200.34	.00	.00	200.34	.0%	
8143 SENIOR SENATORS	.00	400.00	400.00	.00	.00	400.00	.0%	
8147 SOCCER BOYS	675.81	.00	675.81	.00	.00	675.81	.0%	
8148 SOCCER GIRLS	173.65	.00	173.65	.00	.00	173.65	.0%	
8149 SOFTBALL	1,438.48	.00	1,438.48	.00	560.00	878.48	38.9%	
8155 STUDENT COUNCIL	97.03	.00	97.03	.00	.00	97.03	.0%	
8158 SUMMER SCHOOL	3,747.00	.00	3,747.00	.00	.00	3,747.00	.0%	
8159 SWIMMING	2,573.05	.00	2,573.05	23.00	128.00	2,422.05	5.9%	
8161 TENNIS BOYS	838.39	.00	838.39	.00	.00	838.39	.0%	
8162 TENNIS GIRLS	2,500.36	.00	2,500.36	.00	.00	2,500.36	.0%	
8164 TOURNAMENTS	3,114.41	21,618.00	24,732.41	19,332.20	2,153.57	3,246.64	86.9%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8165 TRACK & FIELD	17.67	.00	17.67	.00	.00	17.67	.0%	
8174 VOLLEYBALL BOYS	353.46	.00	353.46	.00	.00	353.46	.0%	
8182 WRESTLING	432.10	.00	432.10	.00	278.00	154.10	64.3%	
8185 YEARBOOK	326.00	.00	326.00	.00	.00	326.00	.0%	
8189 SCIENCE	6,258.01	.00	6,258.01	.00	.00	6,258.01	.0%	
8193 LOST TEXTBOOKS	1,575.97	282.00	1,857.97	1,575.97	.00	282.00	84.8%	
8194 DANCE PULSE	6,107.02	245.00	6,352.02	.00	.00	6,352.02	.0%	
8195 FUTURE FILM MAKERS	794.34	.00	794.34	.00	.00	794.34	.0%	
8197 FINE ARTS	18,931.60	300.00	19,231.60	.00	475.00	18,756.60	2.5%	
8198 SATURDAY SCHOOL	4,678.66	50.00	4,728.66	.00	.00	4,728.66	.0%	
8199 SEVENTH HOUR	15,431.95	.00	15,431.95	.00	.00	15,431.95	.0%	
8205 THEATRE TECH	4,229.00	400.00	4,629.00	.00	.00	4,629.00	.0%	
8207 SKILLS AUTO	44,420.67	.00	44,420.67	.00	.00	44,420.67	.0%	
8216 NATIVE AMERICAN CLUB	762.46	.00	762.46	.00	.00	762.46	.0%	
8217 GRAPHIC COMM	5,449.00	.00	5,449.00	.00	.00	5,449.00	.0%	
8218 GRAPHIC DESIGN	2,428.76	.00	2,428.76	.00	.00	2,428.76	.0%	
8230 VENDING SALES	5,237.21	1,096.64	6,333.85	428.67	4,200.00	1,705.18	73.1%	
8236 NATIONAL HISTORY DAY	1,350.00	.00	1,350.00	.00	.00	1,350.00	.0%	
8238 DANCE MOMENTUM	8,350.96	333.00	8,683.96	.00	.00	8,683.96	.0%	
8239 EDUCATORS RISING	1,197.58	.00	1,197.58	.00	.00	1,197.58	.0%	
8241 SPORTS HALL OF FAME	477.56	1,791.00	2,268.56	.00	400.00	1,868.56	17.6%	
8244 GUITAR	4.57	.00	4.57	.00	.00	4.57	.0%	
8245 HOSA	368.56	8,360.00	8,728.56	.00	2,113.00	6,615.56	24.2%	
8250 CHOIR TRIP	1,786.40	3,915.00	5,701.40	.00	.00	5,701.40	.0%	
8252 LOST LIBRARY BOOKS	22.50	7.70	30.20	22.50	.00	7.70	74.5%	
8257 SPIRIT LINE (POM LINE)	1,127.57	80.00	1,207.57	.00	.00	1,207.57	.0%	
8261 ANIMAL FACILITY	650.06	110.00	760.06	.00	.00	760.06	.0%	
8271 THESPIAN CAMP	7,276.90	.00	7,276.90	.00	.00	7,276.90	.0%	
8277 MT LEMMON SCIENCE CAMP(SKY	17,271.52	.00	17,271.52	.00	.00	17,271.52	.0%	
8293 FW AMBASSADORS	117,191.77	84,106.13	201,297.90	69,550.00	.00	131,747.90	34.6%	
8309 CROSS COUNTRY	.00	200.00	200.00	.00	.00	200.00	.0%	
8311 E 2020 COURSE	140.00	.00	140.00	.00	.00	140.00	.0%	
8314 ENVIRONMENTAL SCIENCE CLUB	904.17	.00	904.17	.00	.00	904.17	.0%	
8349 AP CLUB	276.18	.00	276.18	.00	.00	276.18	.0%	
8363 BAND UNIFORMS	611.00	.00	611.00	.00	.00	611.00	.0%	
8370 CREDIT RECOVERY	15,540.00	.00	15,540.00	.00	.00	15,540.00	.0%	
8381 HOODOO CREW	1,506.00	-1,506.00	.00	.00	.00	.00	.0%	
8382 WRESTLING TOURNAMENT	25,663.67	-4,900.00	20,763.67	209.63	3,954.60	16,599.44	20.1%	
8383 CHROMEBOOK REPAIR FEES	10,480.00	2,155.00	12,635.00	6,781.54	2,594.40	3,259.06	74.2%	
8385 MODEL UNITED NATIONS	79.00	.00	79.00	.00	.00	79.00	.0%	
8390 ESPORTS	130.00	.00	130.00	.00	.00	130.00	.0%	
8999 CASH OVER/SHORT	.00	29.90	29.90	.00	.00	29.90	.0%	
TOTAL HIGH SCHOOL	723,568.99	209,055.83	932,624.82	161,786.51	56,865.32	713,972.99	23.4%	

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500 DISTRICT WIDE

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
0000 UNDETERMINED	.00	.00	.00	687.69	.00	-687.69	100.0%	
8000 GENERAL	-5,741.31	.00	-5,741.31	-297.77	.00	-5,443.54	5.2%	
TOTAL DISTRICT WIDE	-5,741.31	.00	-5,741.31	389.92	.00	-6,131.23	-6.8%	
TOTAL AUXILIARY OPERATIONS	1,361,830.76	371,360.04	1,733,190.80	265,967.73	132,303.85	1,334,919.22	23.0%	
GRAND TOTAL	1,361,830.76	371,360.04	1,733,190.80	265,967.73	132,303.85	1,334,919.22	23.0%	

** END OF REPORT - Generated by Esteban Jimenez II **

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-10	November 12, 2024
Agenda Item Number	Board Meeting Date

Item: Approval of Asset Retirement and Disposals

Submitted By: Monique Mata Date: November 6, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Stacy Trueblood

Approval is requested for the retirement and disposal of assets no longer used by the district as of November 6, 2024.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Stacy Trueblood* Superintendent: *Kevin Stoltzfus*

Board Action: M: _____ S: _____ A: 70 _____ N: _____ C: _____

Board Agenda 11/12/24

ASSET	DESCRIPTION	SERIAL/PARCEL	SITE	ACQUIRE	ACQ COST	CODE	PURCHASING ACCT 1	Auction Lot	Listing date
1004931	LATITUDE 14 5000 SERIES WIN 7 252021	B68CK12	210A	12/11/2014	877.42	5	1695.100.1000.6737.210.0000.000.	3641445	11/13/2024
1006398	HP CHROMEBOOK 14 G4 380714	5CD720DFZQ	590A	9/9/2017	252.66	5	6100.100.2215.6737.590.0000.000.	3641445	11/13/2024
1006399	HP CHROMEBOOK 14 G4 380714	5CD720DFZL	590A	9/9/2017	252.66	5	6100.100.2215.6737.590.0000.000.	3641445	11/13/2024
1006642	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B3SL	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006643	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B3SS	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006644	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B3T5	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006645	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B4F5	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006646	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B4GM	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006647	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B4KF	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006648	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B4KL	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006649	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B4LN	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006650	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B4L6	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006651	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B4M1	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006652	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B48F	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006653	HP CHROMEBOOKS 14 G4 N284 382400	5CD724B84V	590A	12/7/2017	254.77	5	5200.100.2200.6737.500.0000.000.	3641445	11/13/2024
1006397	HP CHROMEBOOK 14 G4 380714	5CD720DH43	590A	09/09/17	252.66	5	6100.100.2215.6737.590.0000.000.	3641445	11/13/2024
N/A	Epson X39 projector		590A			5		3641445	11/13/2024
N/A	Cisco 7811 phone x 2		590A			5		3641445	11/13/2024
N/A	Cisco 7940 phone		590A			5		3641445	11/13/2024
N/A	Apple Tv remote		140A			5		3641445	11/13/2024
N/A	Cisco 48 port 2960x		590A			5		3641445	11/13/2024
N/A	Cisco 24 port 2960x		590A			5		3641445	11/13/2024
N/A	Dell monitor x 7		590A			5		3641445	11/13/2024
1002672J	West Gym Floor Refinish 294939		210	09/22/09	32,270.28	W	6310.100.4700.6450.210.0000.000.	N/A	N/A
1003966A	West Gym Floor Refinish 220288		210	07/01/11	9,474.10	W	6100.100.4000.6450.210.0000.000.	N/A	N/A
1007908	West Gym Reno 96010 Resurface Floor 391587		210	11/02/18	4,529.71	W	6100.100.4700.6450.210.0000.000.	N/A	N/A
1004739	OPTIPLEX 3020 SMALL FORM 251726	CQBZM22	020A	10/20/2014	664.86	P	1695.250.1000.6737.020.0000.000.	N/A	N/A
1005587	DELL OPTIPLEX 3020 SM FORM 363915	HNN7GB2	130A	5/26/2016	549.06		6100.100.5000.6832.575.0000.000.	N/A	N/A
1010179	HP CHROMEBOOK 11G8 304425	5CD015CFWM	170A	6/1/2020	239.08	T	3260.100.1000.6737.170.0000.000.	N/A	N/A
1008674	HP CHROMEBOOK 11 G7 302590	5CD9388N3F	170A	12/10/2019	227.39	T	1120.100.1000.6737.170.0000.000.	N/A	N/A
1003515	DELL OPTIPLEX 390 LEASE 214365	JZWNHQ1	170A	6/14/2011	1,014.83	5	6250.100.5000.6832.575.0000.000.	3641399	11/13/2024
1004669	DELL PRECIS/T1700 NEW 2015 LEASE 250262	T1JX5Y12	170A	7/16/2014	1,277.49	5	6100.100.5000.6832.575.0000.000.	3641399	11/13/2024
1005534	DELL OPTIPLEX 3020 SM FORM 363915	HJ29GB2	130A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3641399	11/13/2024
1005553	DELL OPTIPLEX 3020 SM FORM 363915	HJ45GB2	130A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3641399	11/13/2024
1005681	DELL OPTIPLEX 3020 SM FORM 363915	HNNBGB2	210A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3641399	11/13/2024
1005917	OPTIPLEX 3040 & DELL 22 MONITOR 372890	52N8ZG2	130A	1/24/2017	746.37	5	1147.100.1000.6737.130.0000.000.	3641399	11/13/2024
1007513	HP CHROMEBOOK 11-G5 391247	5CD8193B2K	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007514	HP CHROMEBOOK 11-G5 391247	5CD8193B4N	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007515	HP CHROMEBOOK 11-G5 391247	5CD8193B4V	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007517	HP CHROMEBOOK 11-G5 391247	5CD8193B49	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007519	HP CHROMEBOOK 11-G5 391247	5CD8193B52	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024

1007520	HP CHROMEBOOK 11-G5 391247	5CD8193B7K	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007521	HP CHROMEBOOK 11-G5 391247	5CD8193B8L	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007529	HP CHROMEBOOK 11-G5 391247	5CD81939ZW	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007601	HP CHROMEBOOK 11 G5 392908	5CD834458B	120A	3/5/2019	222.07	5	1129.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007630	HP CHROMEBOOK 11 G5 392961	5CD8205VNS	120A	2/20/2019	222.07	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1007631	HP CHROMEBOOK 11 G5 392961	5CD8205VPL	120A	2/20/2019	222.07	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1007094	HP CHROMEBOOK 11 G5	5CD5CD8190251	575A	7/2/2018	229.51	5	6100.100.2580.6737.575.0000.000.	3641399	11/13/2024
1007524	HP CHROMEBOOK 11-G5 391247	5CD8193B8V	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007527	HP CHROMEBOOK 11-G5 391247	5CD8193PLL	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007582	HP CHROMEBOOK 11 G5 392908	5CD83445BD	120A	3/5/2019	222.07	5	1129.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007583	HP CHROMEBOOK 11 G5 392908	5CD83445BF	120A	3/5/2019	222.07	5	1129.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007595	HP CHROMEBOOK 11 G5 392908	5CD834456Y	120A	3/5/2019	222.07	5	1129.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007620	HP CHROMEBOOK 11 G5 392961	5CD8205THW	120A	2/20/2019	222.07	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1007621	HP CHROMEBOOK 11 G5 392961	5CD8205TJ2	120A	2/20/2019	222.07	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1007627	HP CHROMEBOOK 11 G5 392961	5CD8205TZR	120A	2/20/2019	222.07	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1007646	HP CHROMEBOOK 11G5 393118	5CD8322KKR	150A	3/5/2019	265.49	5	1129.100.1000.6737.150.0000.000.	3641399	11/13/2024
1008299	HP CHROMEBOOK 11 G7 301712	5CD9250L09	170A	10/3/2019	270.95	5	5300.100.1000.6737.170.8367.000.	3641399	11/13/2024
1007161	HP CHROMEBOOK 11 G5 391507	5CD8057GGP	120A	9/25/2018	229.51	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1007162	HP CHROMEBOOK 11 G5 391507	5CD8057GHC	120A	9/25/2018	229.51	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1007163	HP CHROMEBOOK 11 G5 391507	5CD8057GH8	120A	9/25/2018	229.51	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1007512	HP CHROMEBOOK 11-G5 391247	5CD8193B1S	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007518	HP CHROMEBOOK 11-G5 391247	5CD8193B5F	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007522	HP CHROMEBOOK 11-G5 391247	5CD8193B8P	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007528	HP CHROMEBOOK 11-G5 391247	5CD81939XX	120A	9/7/2018	229.51	5	5300.100.1000.6737.120.0000.000.	3641399	11/13/2024
1007576	HP CHROMEBOOK 11 G5 392770	5CD8338X8N	130A	1/25/2019	229.51	5	5300.100.1000.6737.130.8367.000.	3641399	11/13/2024
1007622	HP CHROMEBOOK 11 G5 392961	5CD8205TPM	120A	2/20/2019	222.07	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1007624	HP CHROMEBOOK 11 G5 392961	5CD8205TRV	120A	2/20/2019	222.07	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1007629	HP CHROMEBOOK 11 G5 392961	5CD8205VNF	120A	2/20/2019	222.07	5	5300.100.1000.6737.120.8367.000.	3641399	11/13/2024
1008272	HP CHROMEBOOK 11 G7 301712	5CD9250JW3	170A	10/3/2019	270.95	5	5300.100.1000.6737.170.8367.000.	3641399	11/13/2024
1008297	HP CHROMEBOOK 11 G7 301712	5CD9250L0V	170A	10/3/2019	270.95	5	5300.100.1000.6737.170.8367.000.	3641399	11/13/2024
1008720	HP CHROMEBOOK 11 G7 302590	5CD93845BB	170A	12/10/2019	227.39	5	1120.100.1000.6737.170.0000.000.	3641399	11/13/2024
1011806	HP CHROMEBOOK 11A G8 310494	5CD047NJWR	170A	12/16/2020	265.64	5	1121.100.1000.6737.170.0000.000.	3641399	11/13/2024
N/A	HP monitor		120A			B		N/A	N/A
N/A	CHROMEBOOK CASES		120A			5		3641399	11/13/2024
N/A	Sony DVD		120A			5		3641399	11/13/2024
N/A	IBM Typewriter		120A			5		3641399	11/13/2024
N/A	IBM Typewriter		120A			5		3641399	11/13/2024
N/A	Lexmark typewriter		120A			5		3641399	11/13/2024
N/A	Epson projector		120A			5		3641399	11/13/2024
N/A	Epson projector		120A			5		3641399	11/13/2024
N/A	Schoolmate JBP-85V listening center		120A			B		N/A	N/A
N/A	Sony CD/DVD player		120A			B		N/A	N/A
N/A	HP Laser jet 1320n	CNFC56J03M	120A			B		N/A	N/A
N/A	Samsung vcr/dvd		120A			B		N/A	N/A
N/A	Tascam CD-355		120A			B		N/A	N/A

N/A	Technics deck RS-TR272		120A			B		N/A	N/A
N/A	HP Color laserjet CP 3505n	CNBC7820	120A			B		N/A	N/A
N/A	AIWA Compact dis stereo cassette		120A			B		N/A	N/A
N/A	304a audiotronic records		120A			B		N/A	N/A
N/A	Zonar record player		120A			B		N/A	N/A
N/A	Belking power center		120A			B		N/A	N/A
N/A	Leap frog		120A			B		N/A	N/A
N/A	Hamilton cassette player		120A			B		N/A	N/A
N/A	WQ Listening centers		120A			B		N/A	N/A
N/A	Wollensak listening center		120A			B		N/A	N/A
N/A	HP laserjet 1200	CNCB811593	120A			B		N/A	N/A
1010909	TABLET FOR SWIVL 312789	R52N60XGTRA	210A	8/17/2020	239.38	5	5960.362.1000.6737.210.8153.000.	3641399	11/13/2024
1010910	TABLET FOR SWIVL 312789	R52N615H3DH	210A	8/17/2020	239.38	5	5960.361.1000.6737.210.8365.000.	3641399	11/13/2024
1010911	TABLET FOR SWIVL 312789	R52N616S1FT	210A	8/17/2020	239.38	5	5960.320.1000.6737.210.8067.000.	3641399	11/13/2024
N/A	AverVision W30	53005700017	210A			5		3641399	11/13/2024
N/A	Yamaha CLP-350 clavinova		120A			5		3641824	11/13/2024
1004725	MANITOWOC # ID-1802A ICE MAKER 250603	40420667	170	8/13/2014	6,991.25	5	5100.100.3100.6731.560.0000.000.	3648565	11/13/2024

Disposal	DESCRIPTION	Disposal	DESCRIPTION
S	AUCTION/OBSOLETE	M	MISPLACED
A	ADMINSTRATIVE ADJUSTMENT	N	NOT COST EFFECTIVE, NEEDED, SR
B	PHYSICAL DAMAGE/BROKEN	O	OTHER
C	CASUALTY LOSS	P	PARTED OUT
D	<\$1000 SO DELETED	R	RETURNED MERCHANDISE
DM	DEMOLITION	S	SOLD/SALVAGED
E	EXCHANGED MERCHANDISE	T	TRADE IN
I	INSURANCE COMPENSATED	V	VANDALISM OR THEFT
J	TRANSFER TO OTHER CTED	W	WARRANTY/REPLACEMENT
L	LOAN RECALLED	Y	RECYCLE / SCRAPPED

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-1
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Information and Discussion regarding School Letter Grades

Submitted By: Dr. Kevin Stoltzfus/Dr. Audrey Reff Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus/Dr. Audrey Reff

District administration presents for discussion information related to 2024-2025 Arizona A-F School Letter Grades. The Arizona State Board of Education approved cut scores and published school letter grades in the end of October.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Audrey Reff* Superintendent: *Kevin Stoltzfus*

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

**FLOWING WELLS SCHOOL DISTRICT
District Administration Center**

MEMORANDUM

TO: Governing Board Members
Dr. Kevin Stoltzfus, Superintendent

FROM: Dr. Audrey Reff, Associate Superintendent

RE: SY 2023-24 A-F Letter Grades

DATE: November 6, 2024

District administration presents for discussion information related to school year 2023-2024 Arizona A-F School Letter Grades. The Arizona State Board of Education voted to retain the cut scores from school year 2022-2023 at their regular meeting on October 21. Both school and district letter grades were then released and posted on the State Board website. I will provide a summary report of letter grades and letter grade components at the regular meeting on November 12th.

Attachments: Acadience K-3 % At/Above Benchmark 2023-2024
DAP1 SY2023-2024 % Proficient ELA Reading and English and Math

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-2
Agenda Item Number

November 12, 2024
Board Meeting Date

Item: Recommend Approval of Revision to Substitute Compensation Rates

Submitted By: Dr. Kevin Stoltzfus/Dr. Tabettha Finchum Date: November 7, 2024

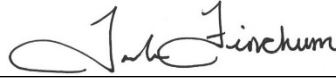

Will Be Presented By: Dr. Kevin Stoltzfus/Dr. Tabettha Finchum

District administration recommends approval of revisions to substitute compensation rates as outlined on the attached document. Revisions specify that substitutes for support staff positions will be compensated at the hourly minimum wage rate except for Special Education TA II substitutes and Health Assistant substitutes, who will be compensated at the rate of minimum wage plus \$0.28 per hour. These changes would take effect on November 18, 2024.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head:  Superintendent: 

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____



Flowing Wells School District Substitute Compensation Rates

Substitute Teachers (certified)

Substitute Teacher (1 - 20 days)	\$140.00/day
Substitute Health Office Assistant & TA II (certified) (1 - 20 days)	\$140.00/day
Substitute Teacher (after 20 days)	\$150.00/day
Substitute Health Office Assistant & TA II (certified) (after 20 days)	\$150.00/day
Long-term Substitute <i>A position that involves lesson planning and grading</i>	\$165.00/day
Partial day (3.5 hours or less)	\$70/day

Support Position Substitutes (certified and non-certified)

~~Please see District Support Staff Compensation document~~

All support positions except TA II and Health Assistant	Minimum Wage
Special Education TA II and Health Assistant	Minimum Wage + \$0.28

Days in a support staff substitute role do not count toward the 20-day increase in pay for certified substitutes with the exception of TA II and health office positions.

Tuition-based Preschool and FWHS JROTC

Substitute Teacher/JROTC Instructor	\$155.00/day
<i>After 20 days of subbing in a FY</i>	\$165.00/day
Long-term Substitute	\$185.00/day

Substitutes will be compensated for sick leave at the minimum wage rate.

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-3	November 12, 2024
Agenda Item Number	Board Meeting Date

Item: Discussion and Selection of a District Delegate for the Arizona School Boards Association's Business and Membership Meeting

Submitted By: Dr. Kevin Stoltzfus Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Governing Board Members will discuss and select a voting delegate to represent Flowing Wells at the ASBA Business and Membership Meeting on December 19, 2024. The delegate would vote on behalf of the Board in the election of officers for the ASBA Board of Directors.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ 78 A: _____ N: _____ C: _____

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

G-1	November 12, 2024
Agenda Item Number	Board Meeting Date

Item: Recommend Approval of Policy Revisions

Submitted By: Dr. Kevin Stoltzfus Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

District administration recommends approval of revisions to the policies listed below. Summaries are presented in the attached memo, and the full revisions are attached with red strike-through text indicating deletions and blue text indicating additions. These revisions were presented as information items for discussion during the Governing Board Meeting on October 22, 2024. No concerns have been raised regarding the draft policies.

- Policy DJE Bidding / Purchasing Procedures
- Policy GCFC Professional Staff Certification and Credentialing Requirements
- Policy GDFa Support Staff Qualifications and Requirements
- Policy IGA Curriculum Development
- Policy IMG Animals in Schools

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____

FLOWING WELLS SCHOOL DISTRICT
District Administration Center

MEMORANDUM

TO: Governing Board Members
FROM: Dr. Kevin Stoltzfus, Superintendent
RE: Proposed Policy Revisions
DATE: November 7, 2024

District administration recommends approval of revisions to the policies listed below. Summaries are presented below, and the full revisions are attached, with red strike-through text indicating deletions and blue text indicating additions. These revisions were presented as information items for discussion during the Governing Board Meeting on October 22, 2024. No concerns have been raised regarding the draft policies.

- Policy DJE Bidding / Purchasing Procedures: Adds a statement that purchasing must comply with federal regulations in addition to state regulations.
- Policy GCFC Professional Staff Certification and Credentialing Requirements: Adds new language regarding required notification by candidates of convictions or charges regarding crimes against children.
- Policy GDFa Support Staff Qualifications and Requirements: Adds new language regarding required notification by candidates of convictions or charges regarding crimes against children.
- Policy IGA Curriculum Development: Removes poorly worded language implying that certificated personnel are obligated to serve on curriculum committees.
- Policy IMG Animals in Schools: Clarifies expectations regarding the care for and control of service animals on school grounds.

DJE ©
BIDDING / PURCHASING PROCEDURES

The Superintendent shall be responsible for all purchasing, contracting, competitive bidding, and receiving and processing of all bid protests, in accordance with the Arizona school district procurement rules, including A.A.C. [R7-2-1141](#) *et seq.* A contract shall not be awarded to an entity that does not verify employment eligibility of each employee through the E-verify program in compliance with A.R.S. [23-214](#) subsection A. Each contract shall contain the warranties required by A.R.S. [41-4401](#) relative to the E-verify requirements. [District purchases shall also be in accordance with 2 C.F.R. 200.214 \(Code of Federal Regulations Title 2\).](#)

The Superintendent shall ensure that all aspects of bidding and purchasing procedures conform to federal and state laws, rules and regulations. Administrative regulations shall be established to assure the District is in full compliance, including contracting with small and minority businesses, women's business enterprises, and labor surplus area firms. (2 C.F.R. 200.321).

Purchases Not Requiring Bidding

Purchases of less than ten thousand dollars (\$10,000) may be made at the discretion of the Superintendent. Such procurements are not subject to competitive purchasing requirements, however reasonable judgment should be used to ensure the purchases are advantageous to the District.

Written price quotations will be requested from at least three (3) vendors for transactions of at least ten thousand dollars (\$10,000) and less than one hundred thousand dollars (\$100,000). If three (3) written price quotations cannot be obtained, documentation showing the vendors contacted that did not offer written price quotations, or explaining why written price quotations were not obtained, shall be maintained on file in the District office.

The District is not required to engage in competitive bidding in order to place a student in a private school that provides special education services if such placement is prescribed in the student's individualized education program and the private school has been approved by the Department of Education Division of Special Education pursuant to A.R.S. [15-765](#). The placement is not subject to rules adopted by the State Board of Education before November 24, 2009 pursuant to A.R.S. [15-213](#).

The District may, without competitive bidding, purchase or contract for any products, materials and services directly from Arizona Industries for the Blind, certified nonprofit agencies that serve individuals with disabilities and Arizona Correctional Industries if the delivery and quality of the goods, materials or services meet the District's reasonable requirements.

Intergovernmental agreements and contracts between school districts or between the District and other governing bodies as provided in A.R.S. [11-952](#) are exempt from competitive bidding under the procurement rules adopted by the State Board of Education pursuant to A.R.S. [15-213](#).

The District is not required to engage in competitive bidding to make a decision to participate in insurance programs authorized by A.R.S. [15-382](#).

The District is not required to obtain bid security for the construction-manager-at-risk method of project delivery.

Unless otherwise provided by law, contracts for materials or services and contracts for job-order-contracting construction services may be entered into if the duration of the contract and the conditions of renewal or extension, if any, are included in the invitation for bids or the request for proposals and if monies are available for the first fiscal period at the time the contract is executed. The duration of contracts for materials or services and contracts for job-order-contracting construction services shall be limited to no more than five (5) years unless the Board determines that a contract of longer duration would be advantageous to the District. Once determined, the decision should be memorialized in meeting minutes and in the contract/bid file. Payment and performance obligations for succeeding fiscal periods are subject to the availability and appropriation of monies. The maximum dollar amount of an individual job order for a job-order-contracting construction service shall be one million dollars (\$1,000,000) or as determined by the Board.

Online Bidding

Until such time as the State Board of Education adopts rules for the procurement of goods and information services by school districts and charter schools using electronic, online bidding, the District may procure goods and information services pursuant to A.R.S. [41-2671](#) through [2673](#) using the rules adopted by the Department of Administration in implementing [41-2671](#) through [2673](#).

Purchases Requiring Bidding

Sealed bids and proposals shall be requested for transactions to purchase construction, materials, or services costing more than one hundred thousand dollars (\$100,000). All transactions must comply with the requirements of the Arizona Administrative Code and the Uniform System of Financial Records.

Public Inspection and Rationale for Awarding a Contract

The Governing Board shall make available, for public inspection, all information, all bids, proposals and qualifications submitted, and all findings and other information considered in determining whose bid conforms to the District's invitation for bids. Documentation provided will include information regarding the most advantageous, with respect to price, conformity to the specifications, and other factors, or whose proposal for qualifications are to be used to select and award the bid. Included in this information will be the rationale for awarding a contract for any specified professional services, construction, construction service or materials to an entity selected from a qualified select bidders list or through a school purchasing cooperative. The invitation for bids, request for proposals or request for qualifications shall include a notice that all information and bids, proposals and qualifications submitted will be made available for public inspection.-

Registered Sex Offender Prohibition

All purchase orders, agreements to purchase, and contracts for services to be provided by personnel other than District employees must include the following statement on the document:

Registered Sex Offender Restriction. Pursuant to this order, the named vendor agrees by acceptance of this order that no employee or subcontractor of the vendor, who is required to register as a sex offender, pursuant to A.R.S. [13-3821](#), will perform work on District premises or equipment at any time when District students are, or are reasonably expected to be, present. The vendor further agrees by acceptance of this order that a violation of this condition shall be considered a material breach and may result in a cancellation of the order at the District's discretion.

Adopted: <-- z2AdoptionDate -->

LEGAL REF.:

A.R.S.

[11-952](#)

[15-213](#)

[15-213.01](#)

[15-213.02](#)

[15-239](#)

[15-323](#)

[15-342](#)

[15-382](#)

[15-765](#)

[15-910.02](#)

[23-214](#)

[34-101](#) et seq.

[35-391](#) et seq.

[35-393](#) et seq.

[38-503](#)

[38-511](#)

[39-121](#)

[41-2632](#)

[41-2636](#)

[41-4401](#)

A.A.C.

[R7-2-1001](#) et seq.

A.G.O.

183-136

187-035

106-002

USFR: VI-G-8 et seq.

2 C.F.R. 200.321

[2 C.F.R. 200.214](#)

CROSS REF.:

[BCB](#) - Board Member Conflict of Interest

[DJ](#) - Purchasing

[DJG](#) - Vendor/Contractor Relations

[GBEAA](#) - Staff Conflict of Interest

[JLIF](#) - Sex Offender Notification

GCFC ©
PROFESSIONAL STAFF CERTIFICATION
AND CREDENTIALING REQUIREMENTS

(Fingerprinting Requirements)

New Hires

All certificated personnel to be hired by the District shall be fingerprinted as a condition of employment, except for personnel who, as a condition of certification are required to have a valid fingerprint clearance card.

The candidate's fingerprints shall be submitted, along with the form presented as an exhibit to this policy, immediately upon being notified of possible employment. The form shall be considered a part of the application for employment.

An expired fingerprint clearance card may be used to satisfy the fingerprint requirements of section [15-183](#), [15-503](#), [15-512](#), [15-534](#), [15-782.02](#), [15-1330](#) or [15-1881](#) if the person signs an affidavit stating both of the following:

- A. The person submitted a completed application to the Finger Printing Division of the Department of Public Safety for a new fingerprint clearance card within ninety (90) days before the expiration date on the person's current fingerprint clearance card.
- B. The person is not awaiting trial on and has not been convicted of a criminal offense that would make the person ineligible for a fingerprint clearance card.

This does not apply to a fingerprint clearance card that has been denied, suspended or revoked or to a person who has requested a good cause exception hearing.

Candidates shall certify on the prescribed notarized forms whether they are awaiting trial on or have ever been convicted of or admitted in open court or pursuant to a plea agreement committing any of the following criminal offenses in Arizona or similar offenses in any other jurisdiction, including a charge or conviction that has been vacated, set aside or expunged:

- A. Sexual abuse of a minor.
- B. Incest.
- C. First- or second-degree murder.
- D. Kidnapping.
- E. Arson.

- F. Sexual assault.
- G. Sexual exploitation of a minor.
- H. Felony offenses involving contributing to the delinquency of a minor.
- I. Commercial sexual exploitation of a minor.
- J. Felony offenses involving sale, distribution, or transportation of, offer to sell, transport, or distribute, or conspiracy to sell, transport, or distribute marijuana or dangerous or narcotic drugs.
- K. Felony offenses involving the possession or use of marijuana, dangerous drugs, or narcotic drugs.
- L. Misdemeanor offenses involving the possession or use of marijuana or dangerous drugs.
- M. Burglary in the first degree.
- N. Burglary in the second or third degree.
- O. Aggravated or armed robbery.
- P. Robbery.
- Q. A dangerous crime against children as defined in A.R.S. [13-705](#).
- R. Child abuse.
- S. Sexual conduct with a minor.
- T. Molestation of a child.
- U. Manslaughter.
- V. Aggravated assault.
- W. Assault.
- X. Exploitation of minors involving drug offenses.
- Y. Sexual abuse under A.R.S. [13-1404](#) or sexual assault under [13-1406](#) in which the victim was a minor.
- Z. An act committed in another state or territory that if committed in this state would have been subject to disclosure under Q and Y above.
- AA. Any crime that requires the person to register as a sex offender pursuant to A.R.S. [13-3821](#).
- AB. A preparatory offense as prescribed in A.R.S. [13-1001](#) of any offense that is subject to disclosure under Q, S, Y, Z, or AA above.

A person who makes a false statement, representation, or certification in any application for employment with the School District is guilty of a class 3 misdemeanor.

The District may refuse to hire or may review or terminate personnel who have been convicted of or admitted committing any of the criminal offenses above or a similar offense in another jurisdiction. In conducting a review, the Governing Board shall utilize the guidelines, including the list of offenses that are not subject to review, as prescribed by the State Board of Education pursuant to A.R.S. [15-534](#). In considering whether to hire or terminate the employment of a person, the Governing Board shall take into account the factors listed in A.R.S. [15-512](#).

When considering termination of an employee pursuant to A.R.S. [15-512](#), a hearing shall be held to determine whether a person already employed shall be terminated.

The Superintendent shall develop and implement procedures that include the following in the employment process:

- A. Provide for fingerprinting of employees covered under this policy and A.R.S. [15-512](#).
- B. Provide for fingerprint checks pursuant to A.R.S. [41-1750](#).

Adopted: <-- z2AdoptionDate -->

LEGAL REF.:

A.R.S.

[13-705](#)

[15-183](#)

[15-503](#)

[15-509](#)

[15-512](#)

[15-534](#)

[15-782.02](#)

[15-1330](#)

[15-1881](#)

[23-1361](#)

[41-1750](#)

[41-1758.07](#)

CROSS REF.:

[GCF](#) - Professional Staff Hiring

[GCG](#) - Part-Time and Substitute Professional Staff Employment

[JOC](#) - School Volunteers

G DFA ©
SUPPORT STAFF ~~QUALIFICATIONS~~ QUALIFICATIONS
AND REQUIREMENTS

(Fingerprinting Requirements)

All newly hired noncertificated District personnel - and personnel who are not paid employees of the District and who are not either the parents or the guardians of students who attend school in the District but who are required or allowed to provide services directly to students without the supervision of a certificated employee - shall be fingerprinted as a condition of employment, except for the following:

- A. Personnel who are required as a condition of licensing to be fingerprinted if the license is required for employment.
- B. Personnel who were previously employed by the District and who reestablished employment with the District within one (1) year after the date that the employee terminated employment with the District.

The School District may require noncertificated personnel and personnel who are not paid employees of the School District and who are not either the parent or the guardian of a pupil who attends school in the School District but who are required or allowed to provide services directly to pupils without the supervision of a certificated employee to obtain a fingerprint clearance card as a condition of employment.

For the purposes of this policy, *supervision* means under the direction of and, except for brief periods of time during a school day or a school activity, within sight of a certificated employee when providing direct services to students.

If the School District does not require a fingerprint clearance card as a condition of employment, noncertificated personnel and personnel who are not paid employees of the School District and who are not either the parent or the guardian of a pupil who attends school in the School District but who are required or allowed to provide services directly to pupils without the supervision of a certificated employee may apply for a fingerprint clearance card. A school district may release the results of a background check or communicate whether the person has been issued or denied a fingerprint clearance card to another school district for employment purposes.

The District may fingerprint or require any other employee of the District to obtain a fingerprint clearance card, whether paid or not, or any other applicant for employment with the School District not otherwise required by law. The District may not charge the costs of the fingerprint check or fingerprint clearance card to the fingerprinted applicant or nonpaid employee.

The candidate's fingerprints shall be submitted, along with the form prescribed in G DFA-E, within twenty (20) days after being selected. ~~The~~ The form shall be considered a part of the

application for employment. The District may terminate an employee if the information on the affidavit required by A.R.S. [15-512](#) is inconsistent with information received from the fingerprint check or the information received in connection with a fingerprint clearance card application.

School Bus Drivers – An applicant shall submit an Identity Verified Fingerprint Card as described in A.R.S. [15-106](#) that the Department of Public Safety shall use to process the fingerprint clearance card as outlined in A.R.S. [15-106](#). A person who is issued a school bus driver certificate shall maintain a valid Identity Verified Fingerprint Clearance Card for the duration of any school bus driver certification period.–

The District will assume the cost of fingerprint checks or fingerprint clearance card applications but will assess the employee for charges incurred. Personnel who are not paid employees will not be charged for fingerprint costs.

Individuals shall certify on the prescribed notarized forms whether they are awaiting trial on or have ever been convicted of or admitted in open court or pursuant to a plea agreement committing any of the following criminal offenses in Arizona or similar offenses in any other jurisdiction, including a charge or conviction that has been vacated, set aside or expunged:

- A. Sexual abuse of a minor.
- B. Incest.
- C. First- or second-degree murder.
- D. Kidnapping.
- E. Arson.
- F. Sexual assault.
- G. Sexual exploitation of a minor.
- H. Felony offenses involving contributing to the delinquency of a minor.
- I. ~~Commercial~~ Commercial sexual exploitation of a minor.
- J. Felony offenses involving sale, distribution, or transportation of, offer to sell, transport, or distribute, or conspiracy to sell, transport, or distribute marijuana or dangerous or narcotic drugs.
- K. Felony offenses involving the possession or use of marijuana, dangerous drugs, or narcotic drugs.
- L. Misdemeanor offenses involving the possession or use of marijuana or dangerous drugs.
- M. Burglary in the first degree.
- N. Burglary in the second or third degree.
- O. Aggravated or armed robbery.
- P. Robbery.
- Q. A dangerous crime against children as defined in A.R.S. [13-705](#).

- R. Child abuse.
- S. Sexual conduct with a minor.
- T. Molestation of a child.
- U. Manslaughter.
- V. Aggravated assault.
- W. Assault.
- X. Exploitation of minors involving drug offenses.
- Y. [Sexual abuse under A.R.S. 13-1404](#) or sexual assault under [13-1406](#) in which the victim was a minor.
- Z. An act committed in another state or territory that if committed in this state would have been subject to disclosure under Q and Y above.
- AA. Any crime that requires the person to register as a sex offender pursuant to A.R.S. [13-3821](#).
- AB. A preparatory offense as prescribed in A.R.S. [13-1001](#) of any offense that is subject to disclosure under Q, S, Y, Z, or AA above.

A person who makes a false statement, representation, or certification in any application for employment with the School District is guilty of a class 3 misdemeanor.

The District may refuse to hire or may review or terminate personnel who have been convicted of or admitted committing any of the criminal offenses above or a similar offense in another jurisdiction. In conducting a review, the Governing Board shall utilize the guidelines, including the list of offenses that are not subject to review, as prescribed by the State Board of Education pursuant to A.R.S. [15-534](#). In considering whether to hire or terminate the employment of a person, the Governing Board shall take into account the factors listed in A.R.S. [15-512](#).

When considering termination of an employee pursuant to A.R.S. [15-512](#), a hearing shall be held to determine whether a person already employed shall be terminated.

The Superintendent shall develop and implement procedures that include the following in the employment process:

- A. Provide for fingerprinting of employees covered under this policy and A.R.S. [15-512](#).
- B. Provide for fingerprint checks pursuant to A.R.S. [41-1750](#).
- C. Provide for properly assessing employees for fingerprint checks and depositing said funds with the county treasurer.

Adopted: <-- z2AdoptionDate -->

LEGAL REF.:

A.R.S.
[13-705](#)
[15-106](#)
[15-509](#)

[15-512](#)

[15-534](#)

[23-1361](#)

[41-1750](#)

CROSS REF.:

[EEAEA](#) — Bus Driver Requirements, Training, and Responsibilities

[GDF](#) - Support Staff Hiring

[GDG](#) - Part-Time and Substitute Support Staff Employment

[JLIA](#) - Supervision of Students

IGA ©
CURRICULUM DEVELOPMENT

The need and value of a systematic, ongoing program of curriculum development and evaluation involving students, parents, teachers, and administrators are recognized. It is essential that the school system continually develop and modify its curriculum to meet changing needs. The Board authorizes the Superintendent to develop the curriculum for the school system and to organize committees to review the curriculum. Meetings of authorized textbook selection committees shall comply with open meeting law requirements (A.R.S. [15-721\(F\)](#) or [15-722\(B\)](#)). All curriculum changes shall be approved by the Governing Board.

It shall be the responsibility of the Superintendent to develop proposals relating to curriculum modifications and additions that, in the opinion of the professional staff and consultants, are essential to the maintenance of a high-quality program of education from prekindergarten (PK) through grade twelve (12).

~~All certificated personnel have professional obligations to the school program beyond regular classroom duties, and these obligations will include work on curriculum committees.~~

Adopted: <-- z2AdoptionDate -->

LEGAL REF.:

A.R.S.

[15-203](#)

[15-341](#)

[15-701](#)

[15-701.01](#)

[15-721](#)

[15-722](#)

[38-431](#)

[38-431.09](#)

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ANIMALS IN SCHOOLS

The Superintendent may establish procedures for appropriately and humanely bringing live animals into a classroom. Such procedures shall forbid the transporting of live animals [on school buses](#) that are not service animals ~~on school buses unless the animal is present for an educational purpose by written approval from the Superintendent or school principal~~ as defined at A.R.S. [11-1024](#).

Service animal means any dog or miniature horse that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual or other mental disability. Service animal does not include other species of animals, whether wild or domestic or trained or untrained.

Per the Americans with Disabilities Act (ADA), service animals must be under the control of the handler at all times. In most instances, the handler will be the individual with a disability or a third party who accompanies the individual with a disability. The District may need to provide some assistance to enable a particular student to handle his or her service animal. The service animal must be harnessed, leashed, or tethered while in public places unless these devices interfere with the service animal's work or the person's disability prevents use of these devices.

In that case, the person must use voice, signal, or other effective means to maintain control of the animal. If a service animal is out of control and the handler does not take effective action to control it, staff may request that the animal be removed from the premises.

Any person or entity that operates a public place shall not discriminate against individuals with disabilities who use service animals if the work or tasks performed by the service animal are directly related to the individual's disability. Work or tasks include assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing nonviolent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities and helping individuals with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort or companionship do not constitute work or tasks.

Adopted: ~~October 22, 2013~~[<-- z2AdoptionDate -->](#)

LEGAL REF.:

A.R.S.

[11-1024](#)

[11-1025](#)

A.A.C.

~~R17R13-913-102104~~

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

H-1	November 12, 2024
Agenda Item Number	Board Meeting Date

Item: Executive Session

Submitted By: Dr. Kevin Stoltzfus Date: November 7, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

In accordance with A.R.S. §38-431.03.A.1, an Executive Session may be called for discussion or consideration of employment, assignment, appointment, promotion, demotion, dismissal, salaries, disciplining, termination or resignation of a public officer or district employees; concerning possible resignation of a District officer.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action, if needed:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

Board Action: M: _____ S: _____ A: _____ N: _____ C: _____