

**Flowing Wells Schools  
Regular Agenda**

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

**December 10, 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 December 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 Hendricks Elementary School Support Staff Employee of the Year, Juliette Heiser. 8
  - 3. Recognition of Outstanding Volunteer of the Year
    - a. Superintendent Dr. Kevin Stoltzfus will recognize the Hendricks Elementary School Outstanding Volunteers of the Year, Tom and Barb Lodge. 10
  - 4. Recognition of Teacher of the Year
    - a. Superintendent Dr. Kevin Stoltzfus will recognize the Hendricks Elementary School Teacher of the Year, Stephen Ambuehl. 12
  - 5. Update on District Events and Activities
    - a. Superintendent Dr. Kevin Stoltzfus will provide an update on Flowing Wells School District Events and Activities. 13

**BREAK- The brief break provides an opportunity for families and friends to leave the meeting.**
- D. Public Comments 14**

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 15**

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, December 10, 2024.	16
2.	Approval of Minutes of Governing Board Meetings	
a.	The following Governing Board meeting minutes are presented for Governing Board approval: November 26, 2024 (Public Hearing Minutes, Open Session Minutes, and Study Session Minutes).	20
3.	Approval of District Expense and Payroll Vouchers	
a.	Sign vouchers for upcoming check batches. None for this meeting. Expense and payroll vouchers are presented for Board approval: Expense vouchers #7029-25 and 7030-25 and Payroll voucher #2611.	28
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.	32
6.	Approval of Requests for Staff Travel	
a.	Staff travel requests are submitted for approval.	43
7.	Approval of Personnel Actions	
a.	Personnel Actions are submitted for approval.	45
8.	Acceptance of Gifts and Donations	
a.	Recommend acceptance of gifts and donations in the amount of \$28,761.04 for the period of November 1-30, 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 November 30, 2024.	56
10.	Approval of Asset Retirement and Disposals	
a.	Approval is requested for the retirement and disposal of assets no longer used by the district as of December 5, 2024.	69
<b>F.</b>	<b>Business and Finance</b>	
1.	Recommend Approval of Revisions to 2024-2025 Support Salary Schedule	
a.	District administration recommends approval of revisions to the 2024-2025 Support Salary Schedule. Changes include increasing the rate of pay for Substitute Night Custodians and Student Workers from \$14.94/hour to \$15.00/hour to comply with the City of Tucson minimum wage increase that becomes effective on January 1. Additional changes include adding the new Technology Operations Specialist position and the Transportation Training and Safety Coordinator position (both positions have been approved by the Board in a prior meeting and now are being added to this document).	80
2.	Recommend Award of the Flowing Wells District Site Improvement Bid # 25-03-25 to Pima Paving	
a.	On November 7, 2024, the District issued Bid # 25-03-25 for the Flowing Wells District Site Improvement project. The solicitation was advertised on AZ Purchasing, the District's website, and in the newspaper. The District held a pre-bid conference attended by potential contractors and subcontractors. The District received six bids	84

by the due date of December 4, 2024. The bid log is attached for your reference. The lowest bid was submitted by Pima Paving in the amount of \$515,562.65. District administration recommends the Governing Board award Bid # 25-03-25 to Pima Paving which was the lowest responsible and responsive bidder. This project will be funded with Unrestricted Capital.

**G. New Business**

1. Discussion of Draft Calendar for 2026-2027 School Year  
a. District administration will present a draft of the 2026-2027 school year calendar. No action will be taken regarding this item during the current Board Meeting to allow public review and comment prior to a request for approval in January. 86
2. Information and Discussion regarding Girls Flag Football as a Varsity Sport at FWHS  
a. District administration presents information regarding Girls Flag Football, which is being considered for inclusion as a varsity sport at FWHS starting in the 2025-2026 school year. Information is brought for discussion, with no action to be taken by the Board at this meeting. Possible future action would entail approval of Special Activity Compensation (SAC) stipends for Girls Flag Football coaches. 88
3. Recommend Approval of Field Placement Agreement with University of Mary  
a. District administration recommends approval of a field placement agreement with the University of Mary (UM), effective through May 1, 2026, to authorize the District to host UM school counseling interns. 90

**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 candidates for Centennial Elementary principal position and possible administrative transitions. 97

**I. Adjourn**

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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B-1	December 10, 2024
Agenda Item Number	Board Meeting Date

Item: Report from Flowing Wells High School Student Representatives

Submitted By: Dr. Kevin Stoltzfus Date: December 05, 2024

Will Be Presented By: Flowing Wells High School Student Representatives

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

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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

C-1

Agenda Item Number

December 10, 2024

Board Meeting Date

Item: Recognition of Building Blocks for Character Students

Submitted By: Dr. Kevin Stoltzfus

Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize the December 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 December 2024**

<b>School</b>	<b>Student Name</b>	<b>Grade</b>	<b>Nominator</b>
<b>Emily Meschter Early Learning Center</b>	Patrick Nogami	PreK	Ben Collinsworth
<b>Centennial Elementary School</b>	Abigail Soberanes	4	Kristine Ramos
<b>Davis Elementary School</b>	Matthew Garcia	5	Melissa Romero
<b>Douglas Elementary School</b>	Ximena Montoya Morales	3	Ashley Switalski
<b>Hendricks Elementary School</b>	Maria Fimbres Camacho	3	Elizabeth Campa
<b>Laguna Elementary School</b>	Nicole Montijo Fuentes	3	Marta Herrera
<b>Richardson Elementary School</b>	Abril Arvayo Leon	2	Edee Cadin
<b>Flowing Wells Junior High School</b>	Sanaya Brown	8	Stuart August
<b>Flowing Wells High School</b>	Olivia Hitchings	10	A. Frank Thomas
<b>Sentinel Peak High School</b>	Wyatt Berkbigler	11	Rebecca Hurst



**Flowing Wells School District**  
**BUILDING BLOCKS FOR CHARACTER ADULTS**  
**For the Month of December 2024**

**School: Hendricks Elementary School**

Support Staff Employee of the Year: Juliette Heiser

Volunteers of the Year: Tom and Barb Lodge

Teacher of the Year: Stephen Ambuehl

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

C-2  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Recognition of Support Staff Employee of the Year

Submitted By: Dr. Kevin Stoltzfus Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize the Hendricks Elementary School Support Staff Employee of the Year, Juliette Heiser.

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:** **Hendricks Elementary School**  
**Support Staff Employee of the Year – Juliette Heiser**

**DATE:** December 10, 2024

School Site: Hendricks Elementary School

Employee Name: Juliette Heiser

Job Title: Student Support Specialist

Number of Years in FW: 5 years

Anytime I think of Juliette I think of a caring person with a listening ear for students and staff and, also, Disneyland.

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

- Juliette remains composed and level-headed, even in the most stressful situations. While others may panic or become overwhelmed, she approaches challenges with a clear mind, ensuring that decisions are made thoughtfully and effectively.
- Whether the situation is large or small, Juliette approaches it with the same level of care and attention. For her, every detail matters, and she gives each task the focus it deserves.
- Juliette is deeply compassionate and considerate, always taking the time to understand others' needs and feelings. Her thoughtfulness shines through in both her words and actions, making those around her feel valued and supported.

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

“Ms. Juliette is always there to help you when you have problems. If you are having a bad day, she will take time to comfort you.” Vincent Marshall (5th Grade Student)

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

C-3

Agenda Item Number

December 10, 2024

Board Meeting Date

Item: Recognition of Outstanding Volunteer of the Year

Submitted By: Dr. Kevin Stoltzfus

Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize Hendricks Elementary School Volunteers of the Year, Tom and Barb Lodge.

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  
The Governing Board

**FROM:** Dr. Tabetha Finchum

**RE:** **Hendricks Elementary School**  
**Outstanding Volunteers of the Year – Tom & Barb Lodge**

**DATE:** December 10, 2024

School Site: Hendricks Elementary School

Volunteers' Names: Tom & Barb Lodge

Volunteers' Roles: 3<sup>rd</sup> and 4<sup>th</sup> Grade

Number of Years of service: 3 years

Fun Fact about these Volunteers: They are high school sweethearts and have been married for over 50 years!

Top three contributions your Volunteers are known for:

- Tom and Barb genuinely care about all Hendricks students, always prioritizing their well-being and success. They invest time and effort to understand each student's unique needs, providing guidance, support, and encouragement to help them thrive both academically and personally.
- Tom and Barb are always eager to lend a hand, consistently going above and beyond to support the Hendricks community. Whether it's assisting with events, helping students, or offering their time in any capacity, their willingness to help is unwavering.
- They are outstanding role models for Hendricks students, demonstrating kindness, empathy, and compassion without seeking anything in return. Their selfless actions set a powerful example of how to positively impact others.

A quote from a recipient of this volunteer's services that expresses how much their work is valued:

"Tom and Barb arrive at our classroom weekly with a kind, positive, and warm disposition. They help support students' learning through reinforcement of math and language arts concepts and complete memorable art projects with the students. The kids beg to work with Tom and Barb every week they come. This is attributed to the warmth and care they provide when working with students at Hendricks. We are so lucky to have them in our classroom and school community." – Jessica Wendt (4th Grade Teacher)

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

C-4  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Recognition of Teacher of the Year

Submitted By: Dr. Kevin Stoltzfus Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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Superintendent Dr. Kevin Stoltzfus will recognize the Hendricks Elementary School Teacher of the Year, Stephen Ambuehl.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head: \_\_\_\_\_ Superintendent: Kei Stoltzfus

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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C-5 Agenda Item Number	December 10, 2024 Board Meeting Date
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Item: Update on District Events and Activities

Submitted By: Dr. Kevin Stoltzfus Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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

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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

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D	December 10, 2024
Agenda Item Number	Board Meeting Date
Item: <u>Public Comments</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>December 5, 2024</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

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Recommended Action:

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FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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E	December 10, 2024
Agenda Item Number	Board Meeting Date

Item: Consent Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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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

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E-1	December 10, 2024
Agenda Item Number	Board Meeting Date

Item: Approval of Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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Request approval for adoption of the agenda for this meeting, December 10, 2024.

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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 Schools  
Regular Agenda**

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

**December 10, 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.

**C. Superintendent's Report**

1. Recognition of Building Blocks for Character Students
  - a. Superintendent Dr. Kevin Stoltzfus will recognize the December Building Blocks for Character Student from each school.
2. Recognition of Support Staff Employee of the Year
  - a. Superintendent Dr. Kevin Stoltzfus will recognize the Hendricks Elementary School Support Staff Employee of the Year, Juliette Heiser.
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5. Update on District Events and Activities
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**BREAK- The brief break provides an opportunity for families and friends to leave the meeting.**

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**E. Consent Agenda**

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1. Approval of Agenda for this Meeting

- a. Request approval for the adoption of the agenda for this meeting, December 10, 2024.
2. Approval of Minutes of Governing Board Meetings
  - a. The following Governing Board meeting minutes are presented for Governing Board approval: November 26, 2024 (Public Hearing Minutes, Open Session Minutes, and Study Session Minutes).
3. Approval of District Expense and Payroll Vouchers
  - a. Sign vouchers for upcoming check batches. None for this meeting.  
Expense and payroll vouchers are presented for Board approval: Expense vouchers #7029-25 and 7030-25 and Payroll voucher #2611.
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.
6. Approval of Requests for Staff Travel
  - a. Staff travel requests are submitted for approval.
7. Approval of Personnel Actions
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8. Acceptance of Gifts and Donations
  - a. Recommend acceptance of gifts and donations in the amount of \$28,761.04 for the period of November 1-30, 2024.
9. Review of District Financial Statements
  - a. Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget Reports as of November 30, 2024.
10. Approval of Asset Retirement and Disposals
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**F. Business and Finance**

1. Recommend Approval of Revisions to 2024-2025 Support Salary Schedule
  - a. District administration recommends approval of revisions to the 2024-2025 Support Salary Schedule. Changes include increasing the rate of pay for Substitute Night Custodians and Student Workers from \$14.94/hour to \$15.00/hour to comply with the City of Tucson minimum wage increase that becomes effective on January 1. Additional changes include adding the new Technology Operations Specialist position and the Transportation Training and Safety Coordinator position (both positions have been approved by the Board in a prior meeting and now are being added to this document).
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  - a. On November 7, 2024, the District issued Bid # 25-03-25 for the Flowing Wells District Site Improvement project. The solicitation was advertised on AZ Purchasing, the District's website, and in the newspaper. The District held a pre-bid conference attended by potential contractors and subcontractors. The District received six bids by the due date of December 4, 2024. The bid log is attached for your reference. The lowest bid was submitted by Pima Paving in the amount of \$515,562.65.

District administration recommends the Governing Board award Bid # 25-03-25 to Pima Paving which was the lowest responsible and responsive bidder. This project will be funded with Unrestricted Capital.

**G. New Business**

1. Discussion of Draft Calendar for 2026-2027 School Year
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**H. Executive Session**

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**I. Adjourn**

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

E-2  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Approval of Minutes of Governing Board Meetings

Submitted By: Dr. Kevin Stoltzfus Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

The following Governing Board meeting minutes are presented for Governing Board approval: November 26, 2024 (Public Hearing Minutes, Open Session Minutes, and Study 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 Public Hearing Minutes**

**6:00 p.m.**

**November 26, 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 (absent)  
Dr. Tabetha Finchum, Assistant Superintendent  
Stacy Trueblood, Chief Financial Officer

70 additional staff members and guests were in attendance.

**A. Opening of Meeting**

1. President Kristine Hammar called the meeting to order at 6:01 p.m.
2. A Public Hearing was called pursuant to A.R.S. §15-711 regarding the Glencoe *Health 2022* textbook and curriculum, which includes an opt-in family life unit, that is currently tabled for consideration as a resource in grades 9-12. There were no public comments.

**B. Adjourn**

Public Hearing was adjourned at 6:05 p.m.

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

Signatures:

\_\_\_\_\_  
Kristine Hammar, President

\_\_\_\_\_  
Kevin Daily, Clerk

\_\_\_\_\_  
Wendy Effing

\_\_\_\_\_  
Brianna Hamilton

\_\_\_\_\_  
Stephanie Miller

# Flowing Wells Unified School District Governing Board Meeting Minutes

6:03 p.m.

November 26, 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 (absent)  
Dr. Tabettha Finchum, Assistant Superintendent  
Stacy Trueblood, Chief Financial Officer

70 additional staff members and guests were in attendance.

## **A. Opening of Meeting**

1. Board President Kristine Hammar called the meeting to order at 6:05 p.m.

## **B. Student Report**

- B-1. Report from Flowing Wells Junior High School Student Representatives  
Flowing Wells Junior High School student representatives Clark Young, 7<sup>th</sup> grade, and Ava Orr, 8<sup>th</sup> grade, presented a report on current events and activities at FWJH including Halloween Bash, Costume Parade, STUCO Homecoming, 27<sup>th</sup> Annual Leadership Retreat, 2<sup>nd</sup> quarter dance, Season 2 sports, including soccer, boys basketball and golf. Upcoming events include 2<sup>nd</sup> quarter pep assembly, orchestra, band, and choral Concerts.  
*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  
Sentinel Peak student representatives Maria Rodriguez and Camila Torres Santos, 12<sup>th</sup> grade, presented a report on current events and activities at SPSHS and FWDC including Play for the A celebrating SPSHS's State Board A rating, December 16 Graduation, with 19 graduates and counting, college and career visitations for various colleges, Armed Forces, and technical programs, and the graduate photo shoot on A Mountain.

### C. Superintendent's Report

- C-1. Recognition of FWHS Fall Sports State Qualifiers  
Superintendent Dr. Kevin Stoltzfus and FWHS Athletics Director, Mark Brunenkant, recognized athletes and coaches from the cross country, swim, golf, and cheer teams who qualified for state competitions. The FWHS cheer team also qualified for Nationals.
- C-2. Recognition of Community Partner: Hector Mendoza, Turfworks LLC.  
Superintendent Dr. Kevin Stoltzfus, FWHS Athletics Director Mark Brunenkant, and baseball coaches Alberto Urquidez and Eric Estrella recognized Hector Mendoza for his work on the FWHS baseball and softball program training facility. They thanked him for his support of the FW athletics programs.  
*President Kristine Hammar and Member Wendy Effing thanked Mr. Mendoza for the beautiful facility.*
- C-3. Recognition of Outstanding Volunteer of the Year  
Superintendent Dr. Kevin Stoltzfus recognized the Flowing Wells Jr. High School Volunteer of the Year, Marcia Austin.
- C-4. Update on District Events and Activities  
Superintendent Dr. Kevin Stoltzfus provided an update on the following current district events and activities:
- Hendricks teacher Erica Wofford was named the 2024 Arizona Science Teachers Association (ASTA) Elementary School Teacher of the Year,
  - District Science Specialist Anna Heyer was named the first-ever recipient of the prestigious 2024 Dr. Jo Anne Vasquez Memorial Outstanding Leadership in Science Education Award, presented by the Arizona Science Teachers Association.

### D. Public Comments

Anthony Lovio, FWEA vice president, gave a report on recent FWEA activities, including working with district administration during Meet and Confer and recognizing staff on Support Professionals Day. He also congratulated Clerk Kevin Daily and Members Effing and Miller on their re-elections in November.

### E. Consent Agenda

The following items were reviewed and approved as recommended with one motion.

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

- E-1. Approval of Agenda for this Meeting  
Approved November 26, 2024 meeting agenda.
- E-2. Approval of Minutes of Governing Board Meeting  
Approved minutes of the Governing Board meeting: November 12, 2024 (Open Session Minutes and Executive Session Minutes).
- E-3. Approval of District Expense and Payroll Vouchers  
Approved expense vouchers #7025-25 - 7028-25 and payroll voucher #2610.

- 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  
Approved as recommended student trip requests.
- 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.
- E-9. Approval of Asset Retirement and Disposals  
Approved as recommended retirement and disposal of assets no longer used by the district as of November 26, 2024

#### **F. Unfinished Business**

- F-1. Recommend Approval to Adopt Health Curriculum  
Approved as recommended the adoption of Glencoe *Health 2022* for use in the high school health classes after being tabled for sixty days with no public feedback.  
*Motion by Effing; second by Daily; 5 ayes; motion carried.*

#### **G. New Business**

- G-1. Information and Discussion regarding District Marketing Strategies  
Assistant Superintendent Dr. Tabetha Finchum and Online Content Manager KaiAnn Stamp presented an overview of the District social media marketing and outcomes.  
*No Action Taken*
- G-2. Recommend Approval of Agreement between the Arizona State Schools for the Deaf and the Blind (ASDB) and Flowing Wells School District  
Approved as recommended the five-year agreement with ASDB to provide services for District students.  
*Motion by Hamilton; second by Miller; 5 ayes; motion carried.*

#### **H. Adjourn**

Meeting was adjourned at 7:20 p.m.

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

Signatures:

\_\_\_\_\_  
Kristine Hammar, President

\_\_\_\_\_  
Kevin Daily, Clerk

\_\_\_\_\_  
Wendy Effing

\_\_\_\_\_  
Brianna Hamilton

\_\_\_\_\_  
Stephanie Miller

# Flowing Wells Unified School District Governing Board Study Session Minutes

6:45 p.m.

November 26, 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 (absent)  
Stacy Trueblood, Chief Financial Officer  
Dr. Tabettha Finchum, Assistant Superintendent  
Paula Alden, Administrative Assistant

The purpose of this Governing Board Study Session was to hold an informational session regarding enrollment trends and related staffing needs.

## **A. Opening of Meeting**

President Kristine Hammar called the Study Session to order at 7:30 p.m.

## **B. Information and Discussion regarding Special Education in Flowing Wells**

Superintendent Dr. Kevin Stoltzfus gave an overview of current enrollment, projections for the 2025-2026 school year, and related staffing needs. All present participated in a discussion about the lower enrollment and what it means for the district.

## **C. Adjourn**

Meeting was adjourned at 8:26 p.m.

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

Signatures:

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Kristine Hammar, President

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Kevin Daily, Clerk

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Wendy Effing

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Brianna Hamilton

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Stephanie Miller

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

E-3  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Approval of District Expense and Payroll Vouchers

Submitted By: Patricia Forgach/Stacy Trueblood Date: December 6, 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 . . . . . None for this meeting

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

Expense Voucher 7029-25 \$ 92,104.29  
Expense Voucher 7030-25 \$ 164,270.48

Payroll Voucher 2611 \$1,941,810.61

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: \_\_\_\_\_

11/25/2024

VOUCHER #7029-25

NINETY TWO THOUSAND ONE HUNDRED FOUR DOLLARS \$ 29/100

\$92,104.29

<b>0010</b>		<b>\$55,675.31</b>
	<b>FEDERAL AND STATE PROJECTS</b>	
<b>1125</b>	<b>2025 TITLE I</b>	<b>\$433.33</b>
<b>1655</b>	<b>2025 21ST CENT LAGUNA YR 5</b>	<b>\$800.00</b>
<b>1665</b>	<b>2025 21ST CENT Y1 CENT/DAV</b>	<b>\$2,133.33</b>
<b>1685</b>	<b>2025 21ST CENT Y3 DOUG</b>	<b>\$1,066.67</b>
<b>3740</b>	<b>E RATE</b>	<b>\$10,036.18</b>
	<b>OTHER</b>	
<b>5960</b>	<b>CTED</b>	<b>\$11,759.39</b>
<b>6100</b>	<b>UNRESTRICTED CAPITAL OUTLAY</b>	<b>\$6,831.92</b>
<b>9500</b>	<b>WAREHOUSE</b>	<b>\$3,368.16</b>

12/2/2024

VOUCHER #7030-25

ONE HUNDRED SIXTY FOUR THOUSAND TWO HUNDRED SEVENTY DOLLARS & 48/100

\$164,270.48

0010

FEDERAL AND STATE PROJECTS

\$161,563.74

OTHER

5960 CTED

\$118.63

6100 UNRESTRICTED CAPITAL OUTLAY

\$2,588.11

11/27/2024

2611

One Million Eight Hundred Seventy Four Thousand Ninety Nine Dollars and Nine Cents

1,941,810.61

11/10/2024

11/23/2024

00100	Regular Ed Programs		1,399,301.96
	301 FUNDS		
01100	301 Base Pay		136,994.15
01300	Prop 301 Menu		9,366.38
	FEDERAL AND STATE PROJECTS		
02000	Prop 202		101,504.43
07100	SEI Structured English ELD		2,034.53
11241	2024 Title I		
11251	2024 Title I		81,570.20
16530	Regular Education		5,065.93
1655	Regular Education		6,320.20
16640	21st Century Cont		4,042.85
1915	TITLE III- Bilingual Education		1,124.34
22250	Special Education		52,133.61
22450	Special Education		758.92
22730	2023 IDEA Preschool		3,907.93
26250	JTED		2,322.53
28250	Education for Homeless Children & Youth		13,009.47
29000	Medicaid Reimbursement		8,558.00
29100	Medicaid Special Education Admin		3,708.29
31000	JROTC Instruction		7,317.90
34150	Special Education		2,504.40
34600	ESSER III		5,055.79
35540	Community Services		15,177.41
38420	Pima Early Education Program		8,529.93
4570	Bilingual Education		2,688.54
46240	School Safety Program Expansion [2024]		5,499.73
46600	FTF Pre-K Scholarship		
4685	Early Literacy Grant [2024]		
	OTHER		
51000	Food Service		2,186.32
51500	Civic Center		28,555.08
52000	Community Services		1,743.02
53000	G&D PDG FY20		21,527.91
53100	Family Resource District	31	
57000	Indirect Cost		
59600	JTED		9,300.86

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

E-5  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Approval of Request for Student Trips

Submitted By: Karen Gusk/Stacy Trueblood Date: December 5, 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**. 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 arrival of the request, please submit a Pupil Transportation Request Form if applicable.

SCHOOL: Richardson

Date of Request: November 22, 2024

NAME OF GROUP: 4th Grade Camp Cooper Center

SPONSOR: Charly Gallego/Derek Brown

PURPOSE OF TRIP: To teach basic ecological concepts and help deepen feelings for the Earth

# OF STUDENTS PARTICIPATING: 35-39

DESTINATION: Tucson, AZ

DEPARTURE DATE & TIME: 2/17/25 at 9:30am

ESTIMATED TIME OF ARRIVAL: 10:00am  
33

RETURN DEPARTURE DATE & TIME: 2/19/25 at 1:00pm

ESTIMATED TIME OF RETURN: 1:45pm

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

***Please See Addendum A***

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

***Please See Addendum B***

TOTAL NUMBER OF SCHOOL EMPLOYEES SERVING AS CHAPERONE AND LIST THEIR NAMES:  
Charly Gallego, Lukas Maroney, Henry Linker, Derek Brown.

NAMES OF NON-SCHOOL PEOPLE SERVING AS CHAPERONE: Unknown- TBD

TRANSPORTATION: (please check)

District Bus

Private Vehicle

District Van

Other (explain)

District Car

**PROCUREMENT COMPLIANCE:** Prior approval by 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 \$50,000 per vendor require a formal bid/RFP, which could take up to 2 months. **Please see addendum C**

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. Charly Gallego Cell Phone 520-247-7085
- 2. Derek Brown Cell Phone 520-850-8540
- 3. Henry Linker Cell Phone 520-240-7577


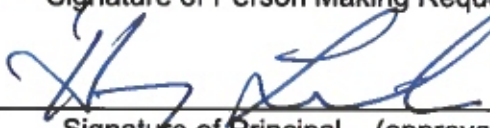
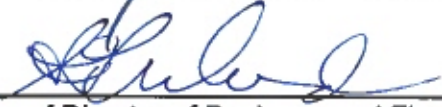
The Cooper Center for Environmental Learning

Colin Waite                      5403 W. Trails End Rd. Tucson, AZ 85745                      520-743-7422

**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. Please see addendum D***

34

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 _____ Signature of Person Making Request	<u>11.22.24</u> _____ Date
 _____ Signature of Principal (approval)	<u>11.22.24</u> _____ Date
 _____ Signature of Director of Business and Finance (approval)	<u>11/25/24</u> _____ Date

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BOARD ACTION:

APPROVED: \_\_\_\_\_                      DISAPPROVED: \_\_\_\_\_                      DATE: \_\_\_\_\_

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 _____ Signature of Transportation Director	 _____ Date
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**Overnight Field Trip Budget: Addendum C**

**Purpose of Trip:** To take hardworking, responsible, and deserving students to Camp Cooper and enrich our science curriculum.

**Dates:** Monday February 17-Wednesday February 19, 2025

**Number of Students:** Approximately 35

**Number of Adults:** 8

**Cost Per Person:** \$75

**List of Vendors and Totals by Vendor**

#	Vendor	Total	Procurement Type: Verbal, Written, Bid or State/SAVE Contract	Copies Attached: Y or N
1	The Cooper Center	\$2550		Y
2	Flowing Wells transportation	\$190		
3	Purchased food from Walmart/Sam's Club	\$1250		
4	Substitute	\$600		
	<b>Total</b>	<b>\$4590</b>		

35

**Funding Source:**

#	Fund	Amount
1	Tax Credit Donations (to date)	800.00
2	Individual payments	2800.00
3	Field Trip account funds	590.00
	<b>Total</b>	<b>4590.00</b>

**Procurement Requirements:**

\$5000 - \$15,000 cumulative total (all district expenditures) to a vendor requires three verbal quotes.

\$15,000 - \$50,000 cumulative total (all district expenditures) to a vendor requires three written quotes.

\$50,000 & 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 Usha Raghavan or Stacy Trueblood.

**Approval Process:**

\_\_\_ 1 - School Administration Approval

\_\_\_ 2 - Business Office Procurement Approval

\_\_\_ 3 - Board Approval

\_\_\_ 4 - Complete required purchase orders prior to securing reservations

**Trip Itinerary: Addendum D**  
**Schedule for February 17, 2025**

<b>Time</b>	<b>Activity</b>	
9:00 am	Load the bus	
9:30 am	Promptly depart for The Cooper Center	Head count
10:00 am	Arrive at The Cooper Center	
10:30 am	Orientation	Head Count
12:00 pm	Sack Lunch	
12:45 – 6:00 pm	Activities	
6:30 pm	Dinner	
7:00 – 9:00 pm	Evening activities	Head count
9:30 pm	Bedtime	Head count

**Schedule for February 18, 2025**

36

<b>Time</b>	<b>Activity</b>	
7:00 – 7:30 am	Wake up and get ready for day	
7:30 am	Breakfast	Head Count
8:30 – 11:00 am	Activities	
11:00 am	Lunch	Head count
12:00 – 6:00 pm	Activities	Head Count
6:00 pm	Dinner	
7:00 pm	Dark Skies Ranger Program	Head Count
9:30 pm	Bedtime	Head Count

**Schedule for February 19, 2025**

<b>Time</b>	<b>Activity</b>	
7:00 – 7:30 am	Wake up and get ready for the day	
7:30 am	Breakfast	Head count
8:30 – 11:45 am	Activities	Head Count
12:00 pm	Lunch	Head Count
12:30 pm	Pack and Clean	
1:00 pm	Load bus and Departure	Head count
1:45 pm	Arrive at Richardson students go home	

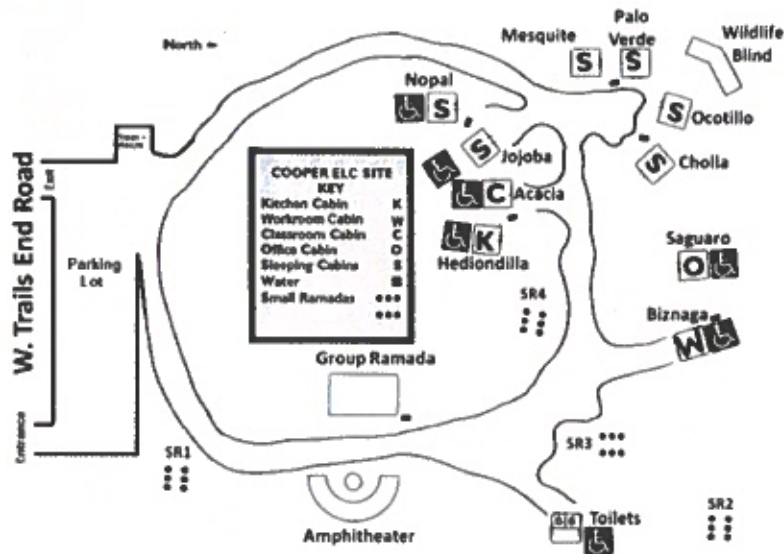
**Camp Cooper Sleeping Arrangements: Addendum A**

We will be staying two (2) nights at Camp Cooper in bunkhouses. Students will be separated into male bunkhouses and female bunkhouses.

Students 1-10 Adult 1 Adult 2	Students 11 – 20 Adult 3 Adult 4
Students 21 – 30 Adult 5 Adult 6	Students 31 – 40 Adult 7 Adult 8



# Cooper Center Field Trip



## General Overview

- 3 days, 2 nights at Camp Cooper Center
- Field based science activities.
- Exploring the entire time!

# Expectations

## Rules:

- Listen to ALL instructions/directions from adults
- Respect Property
- Have a good time & be a positive influence/participator! :)

## Rewards:

- Learn new things
- Hands-on activities with friends
- Verbal Praise

## Consequences:

- Verbal Warning
- Phone call home to be picked up by parent

39

## On the bus...



- 2 students to a seat
- No eating
- Appropriate noise level
- Stay flat in your seats

## Once we arrive...

- Make sure to get your sleeping bag, pillow, duffel bag and backpack off the bus.
- Help adults whenever possible
- Before starting for the day, make sure your belongings are organized in your bunkhouse.



40

## Nightly procedures:

- Before going into your bunkhouse for the night, you need to use the bathroom, brush your teeth and wipe down.
- In bunkhouse by 9:00 pm
- Lights out by 9:30 pm



# Morning Procedures:

- We plan to wake up at 7:00 am
- Prior to having breakfast, you need to change out of your pajamas and get dressed for the day
- Make sure backpacks are packed with the required items

41

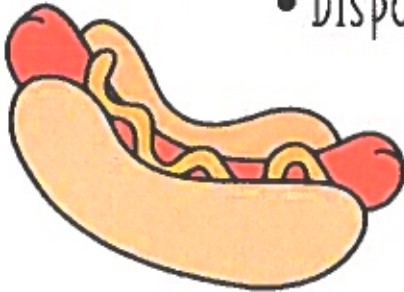
# Exploration during the day...

- Backpacks need to be packed with
  - Chapstick, sunscreen, water bottle and light jacket
- Follow the instructions from the chaperones
- Stay on the path
- Do not touch anything, unless instructed to touch

## During meals...



- Use manners
- Do not waste food
- Dispose of ALL trash/leftovers properly



42

## What to pack:

- Sleeping bag
- Pillow
- Flashlight
- Reusable water bottle
- Hat
- Backpack
- T-shirts/long sleeve(3)
- Pants (2)
- Sweatpants (1)
- Jeans
- Warm jacket
- Sweatshirt
- Pajamas
- Socks (3)
- Underwear (3)
- Tennis shoes
- Gloves (optional)
- Baby wipes
- Sunscreen
- Toothbrush
- Toothpaste
- Deodorant
- Medications
- Chapstick
- Sack lunch
- Snack

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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E-6	December 10, 2024
Agenda Item Number	Board Meeting Date

Item: Approval of Requests for Staff Travel

Submitted By: Teresa Austin/Stacy Trueblood Date: December 5, 2024

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

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Staff travel requests are submitted for approval.

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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

December 10, 2024  
Board Meeting Date

Item: Approval of District Personnel Actions

Submitted By: Stacie Stuart/KaraLynn Miller Date: December 5, 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**  
 December 10, 2024

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Ascencio, Eva	Centennial	Substitute Reading Tutoring Teacher	\$25.00/hr	NTE 4.0 hrs/week	N/A	2024-2025	
Bettcher, Lindsey	FWHS	Homebound - After School Certified Instruction with Students	\$25.00/hr	NTE 1.0 hr/week	N/A	12/2/2024 - 12/20/2024	
Bostic Tracy	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/19/2024	
Burch, Ethan	FWHS	Homebound - After School Certified Instruction with Students	\$25.00/hr	NTE 1.0 hr/week	N/A	12/2/2024 - 12/20/2024	
Caramella, Jessica	EMELC	Curriculum Work - Professional Development	\$20.00/hr	NTE 15 hrs	N/A	11/22/2024 - 12/20/2024	Writing STEAM Curriculum
Condon, Morgen	Douglas	Class Coverage	\$25.00/hr	1.0 hrs	N/A	11/21/2024	
Foulk, Brianna	Hendricks	Homebound - After School Certified Instruction with Students	\$25.00/hr	NTE 4.0 hrs/week	N/A	11/25/2024 - 05/22/2025	
Hales, Christina	Centennial	Class Coverage	\$25.00/hr	4.0 hrs	N/A	11/21/2024	
Heiser, Juliette	Hendricks	Class Coverage	\$25.00/hr	1.0 hrs	N/A	12/2/2024	
Kelly, Cary	FWHS	Homebound - After School Certified Instruction with Students	\$25.00/hr	NTE 1.0 hr/week	N/A	12/2/2024 - 12/20/2024	
Lehman, Megan	Centennial	Substitute Reading Tutoring Teacher	\$25.00/hr	NTE 4.0 hrs/week	N/A	2024-2025	
Mendivil, Samantha	Douglas	National Board Certified Teacher	\$2,500.00	N/A	N/A	2024-2025	
Nistas, Joshua	FWHS	Homebound - After School Certified Instruction with Students	\$25.00/hr	NTE 1.0 hr/week	N/A	12/2/2024 - 12/20/2024	
Peterson, Claire	Douglas	Class Coverage	\$25.00/hr	1.0 hrs	N/A	11/15/2024	
Rehbein, Amanda	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/30/2025	
Rehbein, Amanda	Davis	Curriculum Work - Professional Development	\$20.00/hr	NTE 1.0 hr/month	N/A	2024-2025	Monthly Department Chair Meetings
Saulsby, Leslie	Centennial	Resign - Principal	N/A	N/A	N/A	6/30/2025	46
Schnelle, Linda	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/19/2024	
Stephens, Lydia	Centennial	Substitute Reading Tutoring Teacher	\$25.00/hr	NTE 4.0 hrs/week	N/A	2024-2025	
Straub, Victor	FWHS	Dance Sponsor	\$1,876.00	N/A	N/A	01/06/2025 - 5/23/2025	2nd Semester
Straub, Victor	FWHS	Additional Hours - Plan and Prepare for Dance Position	\$20.00/hr	NTE 10 hrs	N/A	12/23/2024 - 1/3/2025	
Surratt, Sarah	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/30/2025	
Thomas, Janelle	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/30/2025	
Thomson, Arianna	Douglas	Class Coverage	\$50.00/day	1 day	N/A	11/8/2024	Split between 3 teachers
Toney, Emily	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/30/2025	
Van Derlaske, Danielle	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/30/2025	
Van Derlaske, Danielle	Davis	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 12 hrs/week	N/A	2024-2025	SKILLS Teacher
Van Derlaske, Matthew	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/30/2025	
Whelan, Tara	Hendricks	Fellows Stipend - Fall 2024 Completion	\$400.00	N/A	N/A	12/2/2024	
Youmans, Julie	FWHS	Homebound - After School Certified Instruction with Students	\$25.00/hr	NTE 1.0 hr/week	N/A	12/2/2024 - 12/20/2024	

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  
**Support Staff**  
 December 10, 2024

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Allison, Madelyn	Centennial	Class Coverage	\$12.50/hr added to the hourly rate	4.0 hrs	N/A	11/26/2024	
Arias, Marcos	FWHS	Soccer Varsity Assistant Boys	\$3,700.00	N/A	N/A	2024-2025	
Bailey, Jessica	EMELC	Additional Hours - After Care at Prince	\$17.00/hr	NTE 7.5 hrs/week	N/A	12/2/2024 - 12/6/2024	
Bejarano, Marissa	Laguna	Class Coverage	\$12.50/hr added to the hourly rate	4.0 hrs	N/A	11/22/2024	
Bravin, Dylan	FWJH	Class Coverage	\$12.50/hr added to the hourly rate	4.01 hrs	N/A	11/18/2024	
Cardenas, Ashley	FWHS	Soccer Scorekeeper	Minimum Wage	NTE 4.0 hrs/game	N/A	2024-2025	
Cordova, Griselda	SPHS	Resign - Special Education Teaching Assistant I	N/A	N/A	N/A	11/26/2024	
Cruz, Juan	FWHS	Additional Hours - Civic Event	Hrly Rate	NTE 31 hrs	N/A	12/14/2024 - 12/19/2024	
Cruz, Juan	FWHS	Additional Hours - Civic Event	Hrly Rate	NTE 16 hrs	N/A	12/20/2024 & 12/21/2024	
Diaz, Paula Marie	Maintenance	Transfer from Special Education Teaching Assistant II at EMELC to Operations Specialist (Maintenance)	\$16.91/hr	8.0 hrs/day	261 (P)	12/16/2024	Differential increase of \$0.64/hr
Dorame, Mariana	FWHS	Soccer Scorekeeper	Minimum Wage	NTE 4.0 hrs/game	N/A	2024-2025	
Eldred, Jessia	Community Schools	New Hire - Community Schools Instructional Assistant Substitute	\$15.38/hr	As Needed	N/A	12/9/2024	
Emery, Alyssa	Hendricks	Class Coverage	\$12.50/hr added to the hourly rate	5.0 hrs	N/A	11/27/2024	
Fimbres, Melinda	Maintenance/Transportation	Additional Hours - Driving and Maintenance Clerical Duties	Hrly Rate	NTE 10 hrs/week	N/A	2024-2025	
Gilmore, April	FWJH	Class Coverage	\$12.50/hr added to the hourly rate	2.17 hrs	N/A	11/20/2024	
Gonzalez, Santa	Richardson	New Hire - Reading Instructional Assistant	\$15.79/hr	6.0 hrs/day	195 (P)	11/25/2024	
Hatlevig, Claudia	FWHS	Class Coverage	\$12.50/hr added to the hourly rate	6.0 hrs	N/A	10/25/2024	
Hatlevig, Claudia	FWHS	Class Coverage	\$12.50/hr added to the hourly rate	6.0 hrs	N/A	10/28/2024	
Kilmer, Bianca	Centennial	Class Coverage	\$12.50/hr added to the hourly rate	6.5 hrs	N/A	11/21/2024	
Kilmer, Bianca	Centennial	Class Coverage	\$12.50/hr added to the hourly rate	6.5 hrs	N/A	11/26/2024	
Leanos Heredia, Maria	FWJH	Transfer from Substitute Night Custodian to Custodian - Night	\$15.50/hr	8.0 hrs/day	261 (P)	11/25/2024	
Leanos Heredia, Maria	FWJH	Additional Compensation	\$200.00 (Prorated)	N/A	N/A	2024-2025	SA:2: Shoe Allowance
Maker, Amber	FWHS	Class Coverage	\$12.50/hr added to the hourly rate	2.0 hrs	N/A	11/22/2024	
McAuley, Isaiah	FWJH	Class Coverage	\$12.50/hr added to the hourly rate	1.17 hrs	N/A	11/20/2024	
McIntosh, Evan	Maintenance	New Hire - Substitute Night Custodian	\$14.94/hr	As Needed	N/A	11/25/2024	
Mosqueira Molina, Lorena	Transportation	New Hire - Substitute School Bus Driver	\$18.47/hr	As Needed	N/A	12/2/2024	
Oswald, Jennifer	Davis	Class Coverage	\$12.50/hr added to the hourly rate	7.0 hrs	N/A	12/3/2024	
Preza Valdez, Luz Del Carmen	FWHS	Additional Hours - Civic Event	Hrly Rate	NTE 10 hrs	N/A	12/14/2024 & 12/15/2024	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to the hourly rate	1.0 hrs	N/A	11/21/2024	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to the hourly rate	1.0 hrs	N/A	12/3/2024	
Terrones, James	Davis	New Hire - Reading Instructional Assistant	\$16.59/hr	6.0 hrs/day	195 (P)	12/9/2024	YOE granted: 4 years
Verdugo Barraza, Miguel	Maintenance	New Hire - Substitute Night Custodian	\$14.94/hr	As Needed	N/A	12/2/2024	
Vuke Fernandez, Dante	FWJH	Class Coverage	\$12.50/hr added to the hourly rate	0.75 hrs	N/A	11/18/2024	
Vuke Fernandez, Dante	FWJH	Class Coverage	\$12.50/hr added to the hourly rate	11.8 hrs	N/A	11/4/2024 & 11/13/2024	
Warner, Amelia	FWJH	Class Coverage	\$12.50/hr added to the hourly rate	1.17 hrs	N/A	11/20/2024	
Wilkinson, Theodore	FWHS	Class Coverage	\$12.50/hr added to the hourly rate	7.0 hrs	N/A	11/21/2024 & 11/22/2024	

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**

December 10, 2024

Name	Location	Workshop	Pay	Hrs	Date
Amarillas, Rosa	Laguna	6th Grade Science Curriculum Day 2	Contract Day	7.0 hrs	12/3/2024
Maag, Kylie	Centennial	6th Grade Science Curriculum Day 2	Contract Day	7.0 hrs	12/3/2024
Morgan, Troy	Douglas	6th Grade Science Curriculum Day 2	Contract Day	7.0 hrs	12/3/2024
Schladweiler, Katherine	Richardson	6th Grade Science Curriculum Day 2	Contract Day	7.0 hrs	12/3/2024
Shepard, Crystal	Hendricks	6th Grade Science Curriculum Day 2	Contract Day	7.0 hrs	12/3/2024
Spencer, April	Davis	6th Grade Science Curriculum Day 2	Contract Day	7.0 hrs	12/3/2024
Brindley, Brian	FWJH	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Farmer, Derek	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Ferell, Caitlyn	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Gaona, Daniel	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Gildea, Ashton	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Godlove, Emily	FWJH	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Hartz, Megan	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Holly, Shane	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Keeter, Zoe	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Kelly, Cary	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Lainson, Deirdre	FWJH	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Leigh, John	FWJH	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Lisewski, Kevin	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Maynes, Nannette	FWJH	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Meyer, Roisin	SPHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Miller, Stormy	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Nguyen, David	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Nogami, Wendy	FWJH	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Pettera, Andria	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Rhodes, Jacquelyn	FWJH	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Robles, Damion	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Sauber, Angela	FWJH	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Spiece, Ellyvana	FWJH	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Spiece, Sean	FWJH	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Thompson, Adam	FWHS	English DAP Work Session	\$20.00/hr	2.0 hrs	12/3/2024
Ascarate, Jennifer	FWJH	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Badger, Amber	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024

Flowing Wells School District

Personnel Action Summary

Professional Development

December 10, 2024

Black, Tristan	FWJH	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Brown, Jason	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Cardieri, Ivana	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Duffy, Carmen	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Elizarraras, Luciana	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Epstein, Gregory	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Garcia, Bernadette	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Laguna, Teri	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Lambson, Cory	FWJH	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Leider, Sydney	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Littlefield, Tracy	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Lodge, Corynn	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
McIntyre, Chelsea	FWJH	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Montoya, Bridget	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Pieroway, Karl	SPHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Rheinheimer, Katie	FWJH	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Smiley, Joseph	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Stimans, Jorge	FWHS	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Thompson, Jennifer	FWJH	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Tracy, Tara	FWJH	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Warner, Laura	FWJH	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Willer, Mark	FWJH	Math DAP Work Session	\$20.00/hr	2.0 hrs	12/5/2024
Barber, Brie	Douglas	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
Bennett, Koni	Laguna	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
Dauenhauer, Lindsay	Centennial	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
Derrig, Denise	Richardson	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
DeVries, Brandi	Laguna	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
Graf, Marcy	Davis	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
Howell, Jessica	Hendricks	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
Lehman, Megan	Centennial	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
Peterson, Claire	Douglas	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
Rehbein, Amanda	Davis	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
Stoltzfus, Tawnya	Hendricks	Reading Coaches Meeting	\$20.00/hr	1.5 hrs	12/5/2024
Camero, Jaime	Douglas	STEAM Curriculum Day 3	Contract Day	7.0 hrs	12/10/2024

Flowing Wells School District

Personnel Action Summary

**Professional Development**

December 10, 2024

Carlson, Lydia	Hendricks	STEAM Curriculum Day 3	Contract Day	7.0 hrs	12/10/2024
Clardy, Emily	Richardson	STEAM Curriculum Day 3	Contract Day	7.0 hrs	12/10/2024
Molina, Angela	Laguna	STEAM Curriculum Day 3	Contract Day	7.0 hrs	12/10/2024
Raboza-Davis, Schreen	Centennial	STEAM Curriculum Day 3	Contract Day	7.0 hrs	12/10/2024
Van Derlaske, Matthew	Davis	STEAM Curriculum Day 3	Contract Day	7.0 hrs	12/10/2024

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  
Board Agenda Item

E-8  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Acceptance of Gifts and Donations

Submitted By: Esteban Jimenez Date: December 5, 2024

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

Recommend acceptance of gifts and donations in the amount of  
\$\$28,761.04 for the period of November 1 – November 30, 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 SCHOOL DISTRICT  
Board Agenda Item

E-9  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Review of District Financial Statements

Submitted By: Esteban Jimenez/Stacy Trueblood Date: December 5, 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 November 30, 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 05								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
<b>8500 STUDENT ACTIVITIES</b>								
<b>020 SENTINEL PEAK</b>								
8155 STUDENT COUNCIL	663.29	107.63	770.92	.00	.00	770.92	.0%	
TOTAL SENTINEL PEAK	663.29	107.63	770.92	.00	.00	770.92	.0%	
<b>110 CENTENNIAL ELEMENTARY</b>								
8131 PEACE PATROL/MILERS CLUB	155.75	.00	155.75	.00	.00	155.75	.0%	
8155 STUDENT COUNCIL	4,702.22	1,264.71	5,966.93	375.12	1,272.77	4,319.04	27.6%	
8157 STUDENT STORE	1,681.78	664.00	2,345.78	339.24	.00	2,006.54	14.5%	
8185 YEARBOOK	59.56	352.00	411.56	.00	3,952.50	-3,540.94	960.4%	
TOTAL CENTENNIAL ELEMENTARY	6,599.31	2,280.71	8,880.02	714.36	5,225.27	2,940.39	66.9%	
<b>120 HOMER DAVIS ELEMENTARY</b>								
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	43.77	66.12	5,442.69	2.0%	
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	-771.03	66.12	9,832.76	-7.7%	
<b>130 DOUGLAS ELEMENTARY</b>								
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	29.81	2,470.46	174.11	.00	2,296.35	7.0%	
8185 YEARBOOK	1,321.18	.00	1,321.18	.00	.00	1,321.18	.0%	
TOTAL DOUGLAS ELEMENTARY	4,524.27	29.81	4,554.08	174.11	.00	4,379.97	3.8%	
<b>140 J. ROBERT HENDRICKS ELEMENTARY</b>								

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2025 05								
	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	37.88	274.49	175.80	40.00	58.69	78.6%	
8185 YEARBOOK	1,015.15	.00	1,015.15	.00	173.91	841.24	17.1%	
8264 GRAND CANYON TRIP	575.75	.00	575.75	.00	.00	575.75	.0%	
<b>TOTAL J. ROBERT HENDRICKS ELEM</b>	<b>2,368.11</b>	<b>37.88</b>	<b>2,405.99</b>	<b>175.80</b>	<b>213.91</b>	<b>2,016.28</b>	<b>16.2%</b>	
<b>150 LAGUNA ELEMENTARY</b>								
8155 STUDENT COUNCIL	1,804.99	46.13	1,851.12	.00	.00	1,851.12	.0%	
8185 YEARBOOK	3,109.20	.00	3,109.20	.00	1,475.00	1,634.20	47.4%	
8265 SIXTH GRADE TRIP	356.53	.00	356.53	.00	.00	356.53	.0%	
<b>TOTAL LAGUNA ELEMENTARY</b>	<b>5,270.72</b>	<b>46.13</b>	<b>5,316.85</b>	<b>.00</b>	<b>1,475.00</b>	<b>3,841.85</b>	<b>27.7%</b>	
<b>160 ROBERT RICHARDSON ELEMENTARY</b>								
8155 STUDENT COUNCIL	2,437.28	303.00	2,740.28	.00	250.00	2,490.28	9.1%	
8185 YEARBOOK	6,034.91	20.00	6,054.91	.00	2,811.50	3,243.41	46.4%	58
<b>TOTAL ROBERT RICHARDSON ELEMEN</b>	<b>8,472.19</b>	<b>323.00</b>	<b>8,795.19</b>	<b>.00</b>	<b>3,061.50</b>	<b>5,733.69</b>	<b>34.8%</b>	
<b>170 JUNIOR HIGH</b>								
8030 AZ SENATORS	10,634.48	1,048.05	11,682.53	.00	.00	11,682.53	.0%	
8032 BAND	232.94	.00	232.94	.00	.00	232.94	.0%	
8049 CANTOS BELLOS	794.36	7,635.78	8,430.14	4,440.00	.00	3,990.14	52.7%	
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	294.14	1,602.23	5,896.57	24.3%	
8124 NATIONAL HONOR SOCIETY	171.13	.00	171.13	.00	.00	171.13	.0%	
8135 PROJECT OCEANS	6,812.56	12,981.00	19,793.56	3,621.01	4,440.00	11,732.55	40.7%	
8155 STUDENT COUNCIL	7,254.78	6,199.50	13,454.28	3,141.21	1,599.59	8,713.48	35.2%	
8156 STUDENT LEAD RETREAT	1,205.69	.00	1,205.69	813.41	34.50	357.78	70.3%	
8157 STUDENT STORE	13,813.97	9,988.00	23,801.97	3,050.97	.00	20,751.00	12.8%	
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	480.00	15,680.48	.00	.00	15,680.48	.0%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

## YEAR-TO-DATE BUDGET REPORT

FOR 2025 05								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8303 BASKETBALL	320.38	567.95	888.33	79.60	420.40	388.33	56.3%	
8366 MUSTANG ATHLETIC CLUB	3,047.58	1,563.99	4,611.57	.00	.00	4,611.57	.0%	
TOTAL JUNIOR HIGH	71,986.46	40,464.27	112,450.73	15,440.34	8,096.72	88,913.67	20.9%	
<b>210 HIGH SCHOOL</b>								
8014 ACADEMIC DECATHALON	151.83	.00	151.83	.00	.00	151.83	.0%	
8022 ART	385.39	19.31	404.70	.00	.00	404.70	.0%	
8032 BAND	4,541.03	11,034.43	15,575.46	6,908.79	.00	8,666.67	44.4%	
8034 BAND TOUR	.00	276.00	276.00	.00	.00	276.00	.0%	
8035 BASEBALL BOYS	5,018.55	.00	5,018.55	2,351.34	.00	2,667.21	46.9%	
8037 BASKETBALL BOYS	5,564.71	42.56	5,607.27	980.00	860.00	3,767.27	32.8%	
8038 BASKETBALL GIRLS	12,422.27	1,000.00	13,422.27	.00	13,038.69	383.58	97.1%	
8043 BOWLING	410.34	.00	410.34	.00	.00	410.34	.0%	
8053 CHEERLEADING VARSITY	12,801.29	10,163.60	22,964.89	3,488.79	2,836.00	16,640.10	27.5%	
8055 CHESS CLUB	793.58	.00	793.58	.00	.00	793.58	.0%	
8058 CHOIRALAIRES	9,074.19	15,144.28	24,218.47	8,787.54	2,542.46	12,888.47	46.8%	
8065 CROSS COUNTRY BOYS	1,932.42	370.60	2,303.02	801.86	882.14	619.02	73.1%	
8067 CULINARY ARTS	11,573.04	79.81	11,652.85	154.60	6,000.00	5,498.25	52.8%	
8068 DANCE	35,999.40	13,037.94	49,037.34	12,020.00	16,275.00	20,742.34	57.7%	
8073 DRAMA/THESPIAN	13,008.28	7,016.00	20,024.28	4,171.99	1,383.78	14,468.51	27.7%	
8082 FCCLA- FASHION	5,726.43	21.94	5,748.37	58.27	100.00	5,590.10	2.8%	
8085 FOOTBALL	7,959.81	14,360.00	22,319.81	12,078.73	743.63	9,497.45	57.4%	
8088 FUTURE FARMERS AMERICA	4,307.15	2,967.19	7,274.34	2,560.05	1,203.74	3,510.55	51.7%	
8091 GOLF BOYS	112.28	787.50	899.78	335.14	126.86	437.78	51.3%	
8092 GOLF GIRLS	2,476.72	1,167.50	3,644.22	577.86	122.14	2,944.22	19.2%	
8101 ILS	4,896.99	.00	4,896.99	1,130.43	600.00	3,166.56	35.3%	
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	106.13	288.43	46.00	.00	242.43	15.9%	
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	20.06	27.73	24.86	.00	2.87	89.7%	
8126 ORCHESTRA	3,504.40	355.56	3,859.96	895.43	600.00	2,364.53	38.7%	
8132 PHOTOGRAPHY	1,371.29	1,620.00	2,991.29	978.77	32.22	1,980.30	33.8%	
8134 DUNGEONS AND DRAGONS	.00	8.00	8.00	.00	.00	8.00	.0%	
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	56.63	1,745.71	450.00	.00	1,295.71	25.8%	
8148 SOCCER GIRLS	9,754.40	219.41	9,973.81	.00	4,370.19	5,603.62	43.8%	
8149 SOFTBALL	6,243.21	160.00	6,403.21	1,395.07	660.00	4,348.14	32.1%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2025 05								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8151 SPANTINO	332.54	.00	332.54	.00	.00	332.54	.0%	
8153 SPORTS MEDICINE	512.28	.00	512.28	.00	.00	512.28	.0%	
8155 STUDENT COUNCIL	5,989.99	9,105.78	15,095.77	8,510.91	3,025.61	3,559.25	76.4%	
8159 SWIMMING	71.79	266.40	338.19	.00	250.00	88.19	73.9%	
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	4,323.00	13,235.40	6,203.85	5,452.47	1,579.08	88.1%	
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	4,982.00	1,038.77	82.7%	
8183 WRITERS CLUB	150.46	50.06	200.52	50.00	.00	150.52	24.9%	
8185 YEARBOOK	18,642.92	1,560.00	20,202.92	.00	.00	20,202.92	.0%	
8191 GRAD NIGHT	14,806.10	460.99	15,267.09	2,191.30	.00	13,075.79	14.4%	
8194 DANCE PULSE	2,380.07	8,000.00	10,380.07	1,385.83	6,114.17	2,880.07	72.3%	
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	1,123.94	1,289.72	.00	.00	1,289.72	.0%	
8216 NATIVE AMERICAN CLUB	778.68	.00	778.68	.00	.00	778.68	.0%	
8218 GRAPHIC DESIGN	.00	70.06	70.06	.00	.00	70.06	.0%	
8238 DANCE MOMENTUM	2,051.89	12,941.65	14,993.54	1,051.82	2,548.18	11,393.54	24.0%	
8239 EDUCATORS RISING	2,814.75	5,784.51	8,599.26	3,235.43	3,456.90	1,906.93	77.8%	
8245 HOSA	267.74	57.00	324.74	23.79	66.21	234.74	27.7%	
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	-9,699.00	6,613.63	.00	.00	6,613.63	.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	3,545.53	20,094.29	2,111.94	4,838.06	13,144.29	34.6%	
8296 LINK CREW	103.13	223.49	326.62	.00	.00	326.62	.0%	
8297 SKILLS USA FILM	780.49	178.30	958.79	65.00	.00	893.79	6.8%	
8299 FRIENDS PIMA CO LIBRARY	29.25	.00	29.25	.00	.00	29.25	.0%	
8300 CAFELLERO	4,842.95	121.50	4,964.45	342.23	588.11	4,034.11	18.7%	
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	38.00	110.81	.00	.00	110.81	.0%	
TOTAL HIGH SCHOOL	331,558.31	119,150.66	450,708.97	90,449.62	111,698.56	248,560.79	44.9%	
TOTAL STUDENT ACTIVITIES	440,483.83	162,526.77	603,010.60	106,183.20	129,837.08	366,990.32	39.1%	
GRAND TOTAL	440,483.83	162,526.77	603,010.60	106,183.20	129,837.08	366,990.32	39.1%	

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

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2025 05								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
<b>5250 AUXILIARY OPERATIONS</b>								
<b>020 SENTINEL PEAK</b>								
8000 GENERAL	3,491.47	10.00	3,501.47	83.00	86.00	3,332.47	4.8%	
8230 VENDING SALES	1,357.67	.00	1,357.67	.00	.00	1,357.67	.0%	
8348 GRADUATION	2,670.00	30.00	2,700.00	.00	1,660.90	1,039.10	61.5%	
TOTAL SENTINEL PEAK	7,519.14	40.00	7,559.14	83.00	1,746.90	5,729.24	24.2%	
<b>110 CENTENNIAL ELEMENTARY</b>								
8000 GENERAL	21,771.81	77.00	21,848.81	.00	71.00	21,777.81	.3%	
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	250.00	659.20	27.5%	
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	879.00	6,980.29	431.50	207.00	6,341.79	9.1%	
8115 LOVE OF READING	432.57	.00	432.57	.00	.00	432.57	.0%	
8126 ORCHESTRA	2,240.97	260.00	2,500.97	.00	1,696.04	804.93	67.8%	
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	1,764.26	41,637.91	549.83	4,776.88	36,311.20	12.8%	
<b>120 HOMER DAVIS ELEMENTARY</b>								
0575 COMPUTER DAMAGES STUDENTS	310.99	.00	310.99	.00	.00	310.99	.0%	
8000 GENERAL	42,510.65	1,571.00	44,081.65	1,965.55	5,113.00	37,003.10	16.1%	
8013 KINDERGARTEN	145.91	.00	145.91	.00	.00	145.91	.0%	
8032 BAND	3,527.40	480.00	4,007.40	2,226.99	.00	1,780.41	55.6%	

61

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2025 05								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8084 FIELD TRIP	19,842.71	519.00	20,361.71	.00	.00	20,361.71	.0%	
8126 ORCHESTRA	2,062.30	652.00	2,714.30	154.73	1,355.35	1,204.22	55.6%	
8188 MUSIC	364.35	187.00	551.35	330.98	.00	220.37	60.0%	
8242 BOOK FAIRS	76.20	1,536.93	1,613.13	1,536.93	.00	76.20	95.3%	
8246 NUTRITIONAL SNACK PROGRAM	8,500.00	2,200.00	10,700.00	3,954.74	3,425.28	3,319.98	69.0%	
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%	
<b>TOTAL HOMER DAVIS ELEMENTARY</b>	<b>93,366.31</b>	<b>7,345.93</b>	<b>100,712.24</b>	<b>10,365.96</b>	<b>9,893.63</b>	<b>80,452.65</b>	<b>20.1%</b>	
<b>130 DOUGLAS ELEMENTARY</b>								
8000 GENERAL	62,520.66	463.00	62,983.66	2,420.27	2,606.00	57,957.39	8.0%	
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	435.00	5,198.48	3,804.01	959.47	435.00	91.6%	
8084 FIELD TRIP	10,008.03	408.00	10,416.03	385.00	1,228.00	8,803.03	15.5%	
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	2,027.26	234.35	438.39	83.8%	
8188 MUSIC	3,239.30	50.00	3,289.30	274.31	.00	3,014.99	8.3%	
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	2,504.73	3,391.20	.00	2,504.73	886.47	73.9%	
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	44.10	44.10	.00	.00	44.10	.0%	
<b>TOTAL DOUGLAS ELEMENTARY</b>	<b>102,548.44</b>	<b>4,110.83</b>	<b>106,659.27</b>	<b>11,060.80</b>	<b>7,968.11</b>	<b>87,630.36</b>	<b>17.8%</b>	
<b>140 J. ROBERT HENDRICKS ELEMENTARY</b>								
8000 GENERAL	7,795.66	328.00	8,123.66	1,959.67	5,068.20	1,095.79	86.5%	
8001 FIRST GRADE	.20	.00	.20	.00	.00	.20	.0%	

62

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2025 05								
	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	100.00	1,833.00	5.2%	
8013 KINDERGARTEN	52.50	.00	52.50	.00	.00	52.50	.0%	
8032 BAND	2,470.62	380.00	2,850.62	660.94	75.00	2,114.68	25.8%	
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	1,588.49	5,296.30	.00	4,774.80	521.50	90.2%	
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	444.00	7,765.67	218.56	77.11	7,470.00	3.8%	
8252 LOST LIBRARY BOOKS	131.77	11.99	143.76	131.77	.00	11.99	91.7%	
8253 CATS PROGRAM	7,368.74	100.00	7,468.74	162.50	.00	7,306.24	2.2%	
8264 GRAND CANYON TRIP	1,398.99	4,650.00	6,048.99	.00	.00	6,048.99	.0%	
TOTAL J. ROBERT HENDRICKS ELEM	36,076.59	7,822.48	43,899.07	4,032.48	10,095.11	29,771.48	32.2%	

### 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	1,873.93	65,158.74	1,422.42	3,711.00	60,025.32	7.9%	
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	-45.00	.00	.00	.00	.00	.0%	
8084 FIELD TRIP	5,330.18	3,016.00	8,346.18	2,379.32	794.01	5,172.85	38.0%	
8126 ORCHESTRA	2,730.89	355.00	3,085.89	537.23	104.25	2,444.41	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	-72.93	.00	.00	.00	.00	.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	7,309.02	126,262.36	5,645.98	4,609.26	116,007.12	8.1%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2025 05

	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<b>160 ROBERT RICHARDSON ELEMENTARY</b>							
8000 GENERAL	8,477.38	200.00	8,677.38	.00	864.00	7,813.38	10.0%
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	400.00	5,799.00	.00	.00	5,799.00	.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	520.00	6,574.32	1,801.46	.00	4,772.86	27.4%
8045 CAMP COOPER	3,431.91	1,025.00	4,456.91	.00	.00	4,456.91	.0%
8084 FIELD TRIP	22,897.83	1,275.00	24,172.83	367.50	687.00	23,118.33	4.4%
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	5,771.98	85,189.85	2,634.85	15,585.59	66,969.41	21.4%

64

### 170 JUNIOR HIGH

0302 ROBOTICS	736.26	.00	736.26	.00	.00	736.26	.0%
8000 GENERAL	16,678.00	1,383.00	18,061.00	700.00	1,000.00	16,361.00	9.4%
8022 ART	3,347.35	10.00	3,357.35	365.96	1,655.08	1,336.31	60.2%
8025 ATHLETICS	22,650.11	.00	22,650.11	2,543.62	1,200.96	18,905.53	16.5%
8027 ATHLETIC FEE	12,522.90	1,440.42	13,963.32	.00	.00	13,963.32	.0%
8030 AZ SENATORS	14,910.04	99,620.95	114,530.99	107,976.33	.00	6,554.66	94.3%
8032 BAND	19,140.34	1,760.00	20,900.34	7,741.69	3,002.54	10,156.11	51.4%
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	17,871.75	21,703.38	5,139.24	13,550.07	3,014.07	86.1%
8051 CERAMICS	2,948.01	10.00	2,958.01	.00	.00	2,958.01	.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 05

	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	4,291.00	9,159.03	624.00	2,916.00	5,619.03	38.7%
8123 THEATER PRODUCTION	6,443.22	.00	6,443.22	.00	.00	6,443.22	.0%
8126 ORCHESTRA	13,560.04	960.00	14,520.04	4,344.85	.00	10,175.19	29.9%
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	33,387.00	49,626.72	9,732.00	1,137.03	38,757.69	21.9%
8138 REPLACEMENT ID CARDS	115.84	10.00	125.84	.00	.00	125.84	.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	30.00	3,830.65	.00	.00	3,830.65	.0%
8252 LOST LIBRARY BOOKS	420.50	167.00	587.50	420.50	.00	167.00	71.6%
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	1,013.00	6,150.00	2,023.77	.00	4,126.23	32.9%
8388 MATH COUNTS	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%
8999 CASH OVER/SHORT	.00	162.05	162.05	.00	.00	162.05	.0%
<b>TOTAL JUNIOR HIGH</b>	<b>166,247.74</b>	<b>162,476.07</b>	<b>328,723.81</b>	<b>144,696.70</b>	<b>24,461.68</b>	<b>159,565.43</b>	<b>51.5%</b>

65

### 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	1,381.50	132,795.82	3,996.51	1,130.01	127,669.30	3.9%
8014 ACADEMIC DECATHALON	1,363.08	400.00	1,763.08	.00	120.00	1,643.08	6.8%
8015 ACT/SAT FEES	722.18	.00	722.18	.00	.00	722.18	.0%
8016 ACTIVITY PASS	1,964.93	770.00	2,734.93	.00	.00	2,734.93	.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	2,690.00	4,566.95	.00	2,900.00	1,666.95	63.5%
8022 ART	1,379.34	.00	1,379.34	.00	.00	1,379.34	.0%
8023 ART 1-8 FEES	2,170.45	1,660.00	3,830.45	.00	.00	3,830.45	.0%
8025 ATHLETICS	14,540.52	43,745.10	58,285.62	33,033.54	10,695.59	14,556.49	75.0%
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 05								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8032 BAND	6,711.62	1,765.00	8,476.62	3,929.53	1,899.99	2,647.10	68.8%	
8035 BASEBALL BOYS	4,088.44	.00	4,088.44	.00	.00	4,088.44	.0%	
8037 BASKETBALL BOYS	4,008.83	200.00	4,208.83	.00	.00	4,208.83	.0%	
8038 BASKETBALL GIRLS	1,035.95	400.00	1,435.95	.00	330.14	1,105.81	23.0%	
8041 BOOKSTORE	16,990.33	1,565.00	18,555.33	537.59	.00	18,017.74	2.9%	
8042 ATHLETICS BOOKSTORE	.00	320.00	320.00	.00	.00	320.00	.0%	
8053 CHEERLEADING VARSITY	2,028.12	200.00	2,228.12	1,322.50	.00	905.62	59.4%	
8055 CHESS CLUB	1,336.00	.00	1,336.00	265.00	.00	1,071.00	19.8%	
8057 CHOIR FEES	7,035.57	25,611.30	32,646.87	7,925.73	4,908.67	19,812.47	39.3%	
8058 CHOIRALAIRES	3,050.00	9,182.90	12,232.90	5,000.00	210.00	7,022.90	42.6%	
8063 COLLEGE EXPLORATION	1,111.39	1,020.00	2,131.39	1,793.00	.00	338.39	84.1%	
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	4,244.00	70,338.36	.00	4,184.17	66,154.19	5.9%	
8073 DRAMA/THESPIAN	14,390.32	20,868.98	35,259.30	9,870.27	2,802.73	22,586.30	35.9%	
8082 FCCLA- FASHION	3,203.57	.00	3,203.57	.00	90.00	3,113.57	2.8%	
8085 FOOTBALL	4,208.83	2,960.00	7,168.83	4,364.67	.00	2,804.16	60.9%	
8088 FUTURE FARMERS AMERICA	16,645.11	13,305.00	29,950.11	17,199.73	3,230.18	9,520.20	68.2%	
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	400.00	10,243.84	.00	.00	10,243.84	.0%	
8107 JROTC	2,570.35	1,500.00	4,070.35	.00	.00	4,070.35	.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	775.00	2,338.81	1,027.50	572.50	738.81	68.4%	
8128 PARKING PERMITS	6,183.76	3,660.00	9,843.76	537.84	.00	9,305.92	5.5%	
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	1,161.00	16,500.63	.00	.00	16,500.63	.0%	
8132 PHOTOGRAPHY	2,200.34	.00	2,200.34	.00	.00	2,200.34	.0%	
8137 PSAT	1,191.87	252.00	1,443.87	454.32	545.68	443.87	69.3%	
8138 REPLACEMENT ID CARDS	175.34	45.00	220.34	.00	.00	220.34	.0%	
8147 SOCCER BOYS	675.81	.00	675.81	.00	120.00	555.81	17.8%	
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	67.00	.00	2,506.05	2.6%	
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	23,618.00	26,732.41	20,505.44	1,844.32	4,382.65	83.6%	
8165 TRACK & FIELD	17.67	.00	17.67	.00	.00	17.67	.0%	

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2025 05								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
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	626.00	6,733.02	.00	1,139.24	5,593.78	16.9%	
8195 FUTURE FILM MAKERS	794.34	.00	794.34	.00	.00	794.34	.0%	
8197 FINE ARTS	18,931.60	600.00	19,531.60	1,100.00	6,475.00	11,956.60	38.8%	
8198 SATURDAY SCHOOL	4,678.66	60.00	4,738.66	.00	.00	4,738.66	.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	50.00	44,470.67	.00	.00	44,470.67	.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	2,223.24	7,460.45	951.45	3,977.22	2,531.78	66.1%	
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	230.56	169.44	1,868.56	17.6%	
8244 GUITAR	4.57	.00	4.57	.00	.00	4.57	.0%	
8245 HOSA	368.56	9,206.00	9,574.56	2,112.00	3,270.14	4,192.42	56.2%	
8250 CHOIR TRIP	1,786.40	-644.40	1,142.00	.00	.00	1,142.00	.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	500.00	260.06	65.8%	
8271 THESPIAN CAMP MOVED TO DRA	7,276.90	-7,276.90	.00	.00	.00	.00	.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	99,799.71	216,991.48	117,560.00	.00	99,431.48	54.2%	
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	-2,500.00	23,163.67	1,040.92	13,597.00	8,525.75	63.2%	
8383 CHROMEBOOK REPAIR FEES	10,480.00	2,580.00	13,060.00	6,781.54	2,626.71	3,651.75	72.0%	
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	150.90	150.90	.00	.00	150.90	.0%	
<b>TOTAL HIGH SCHOOL</b>	<b>723,568.99</b>	<b>270,354.03</b>	<b>993,923.02</b>	<b>243,855.11</b>	<b>69,791.18</b>	<b>680,276.73</b>	<b>31.6%</b>	

67

### 500 DISTRICT WIDE

# FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



## YEAR-TO-DATE BUDGET REPORT

FOR 2025 05								
	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	-1,275.31	.00	-4,466.00	22.2%	
8999 CASH OVER/SHORT	.00	46.00	46.00	.00	.00	46.00	.0%	
TOTAL DISTRICT WIDE	-5,741.31	46.00	-5,695.31	-587.62	.00	-5,107.69	10.3%	
TOTAL AUXILIARY OPERATIONS	1,361,830.76	467,040.60	1,828,871.36	422,337.09	148,928.34	1,257,605.93	31.2%	
GRAND TOTAL	1,361,830.76	467,040.60	1,828,871.36	422,337.09	148,928.34	1,257,605.93	31.2%	

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

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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E-10	December 10, 2024
Agenda Item Number	Board Meeting Date

Item: Approval of Asset Retirement and Disposals

Submitted By: Monique Mata/Stacy Trueblood Date: December 5, 2024

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

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Approval is requested for the retirement and disposal of assets no longer used by the district as of December 5, 2024.

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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: \_\_\_\_\_

**Board Agenda 12/10/24**

ASSET	DESCRIPTION	SERIAL/PARCEL	SITE	ACQUIRE	ACQ COST	CODE	PURCHASING ACCT 1	Auction Lot	Listing date
1006798	HP CHROMEBOOK 11 G5 11.6 382760	8CG73673KZ	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006802	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683NQ	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006841	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JSZ	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006857	HP CHROMEBOOK 11 G5 11.6 382760	8CG73730B2	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006865	HP CHROMEBOOK 11 G5 11.6 382760	8CG737307X	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006866	HP CHROMEBOOK 11 G5 11.6 382760	8CG737308P	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006869	HP CHROMEBOOK 11 G5 11.6 382760	8CG737309M	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006872	HP CHROMEBOOK 11 G5 11.6 382760	8CG737309Y	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006875	HP CHROMEBOOK 11 G5 11.6 382760	8CG7373096	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007174	HP CHROMEBOOK 11 G5 391577	5CD805C0TP	130A	10/1/2018	229.51	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007338	HP CHROMEBOOK 11 G5 390447	5CD82231R3	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1009649	HP CHROMEBOOK 11G8 304425	5CD015G1YF	130A	6/1/2020	239.08	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1011360	HP CHROMEBOOKS 11A G8 310499	5CD0483N41	130A	1/7/2021	265.62	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1009184	HP CHROMEBOOK 11 G8 304403	5CD01756Z1	130A	5/22/2020	239.07	P	5300.100.1000.6737.130.8375.000.	N/A	N/A
1007318	HP CHROMEBOOK 11 G5 390447	5CD82231CZ	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007324	HP CHROMEBOOK 11 G5 390447	5CD82231DM	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007325	HP CHROMEBOOK 11 G5 390447	5CD82231DQ	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007353	HP CHROMEBOOK 11 G5 390610	5CD8198WPN	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007847	HP CHROMEBOOK 11 G6 394610	5CD91957NP	130A	6/27/2019	250.75	P	1919.260.1000.6737.130.0000.000.	N/A	N/A
1008786	HP CHROMEBOOK SB 11 G7 303354	5CD9381WCF	130A	2/10/2020	212.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1008916	HP CHROMEBOOK 11 G7 302475	5CD924D9R1	130A	2/7/2020	212.51	P	4680.100.1000.6737.130.0000.000.	N/A	N/A
1009175	HP CHROMEBOOK 11 G8 304403	5CD01756YN	130A	5/22/2020	239.07	P	5300.100.1000.6737.130.8375.000.	N/A	N/A
1009183	HP CHROMEBOOK 11 G8 304403	5CD01756ZZ	130A	5/22/2020	239.07	P	5300.100.1000.6737.130.8375.000.	N/A	N/A
1009619	HP CHROMEBOOK 11G8 304425	5CD015CG59	130A	6/1/2020	239.08	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1009648	HP CHROMEBOOK 11G8 304425	5CD015G1KJ	130A	6/1/2020	239.08	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1009664	HP CHROMEBOOK 11G8 304425	5CD015CJ2Y	130A	6/1/2020	239.08	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1010925	HPC CHROMEBOOK REFIRB 14 310715	5CD9422WPY	130A	8/19/2020	302.67	P	3260.100.1000.6737.500.0000.000.	N/A	N/A
1014968	HP CHROMEBOOK 11MK G9 EDUCATION EDI	5CD119P6JH	130A	8/11/2022	247.83	P	3460.100.1000.6737.130.0000.000.	N/A	N/A
1006799	HP CHROMEBOOK 11 G5 11.6 382760	8CG736740T	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006808	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683TB	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006817	HP CHROMEBOOK 11 G5 11.6 382760	8CG7370ZTY	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006819	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371HSC	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006873	HP CHROMEBOOK 11 G5 11.6 382760	8CG7373093	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007317	HP CHROMEBOOK 11 G5 390447	5CD82231CW	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007339	HP CHROMEBOOK 11 G5 390447	5CD82231R5	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007348	HP CHROMEBOOK 11 G5 390610	5CD8198WM5	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007355	HP CHROMEBOOK 11 G5 390610	5CD8198WQJ	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007357	HP CHROMEBOOK 11 G5 390610	5CD8198WQV	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007360	HP CHROMEBOOK 11 G5 390610	5CD8198WQ0	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007365	HP CHROMEBOOK 11 G5 390610	5CD8198WRF	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
N/A	Risers/platforms for stage performance (NOT SAFE)		130A			B		N/A	N/A
N/A	Laminator-seal laminating press		130A			B		N/A	N/A
N/A	Laminator-dry mounting press and seal		130A			B		N/A	N/A
1000016	MISC CABINET-PAPER DRAWER MOBILE CABINET		130A	7/1/2005	1,084.54	B		N/A	N/A
1000610	EDMARK READING PROGRAM, LEVEL 2	LEVEL 1	130A	7/1/2005	2,569.40	B		N/A	N/A
1001345	PRINTER - IBM INFOPRINT PIE GRANT	992K18H	130A	6/30/2006	1,319.00	B		N/A	N/A
1001352	PENINSULA "U" WORKSTATION, 260894		130A	11/9/2005	4,007.25	B	6100.100.2410.6731.130.0000.000.	N/A	N/A
1002005	77' DIAGONAL SMART BOARD - SB-680 274793	150552	130A	5/17/2007	1,510.22	B	1127.100.1000.6737.130.0000.000.	N/A	N/A

1002632	IBM LIL TYKES SYSTEM- KDG (SEE ADDL>>)	MJ05604	130A	9/22/2009	2,149.00	B		N/A	N/A
1002721	77" DIAGONAL SMART BOARD SB-680 203189	889006	130A	2/24/2010	1,484.34	B	1010.100.1000.6737.130.0000.000.	N/A	N/A
1002730	SMARTBOARD 77" SB680 204361	913493	130A	4/8/2010	1,484.34	B	3800.230.1000.6737.595.0000.000.	N/A	N/A
1002747	77" DIAG SMART BOARD - SB-680 - 204410	921781	130A	4/28/2010	1,484.34	B	1010.100.1000.6737.130.0000.000.	N/A	N/A
1003462	77" DIAG SMARTBOARD - SB-680 214392	B05503	130A	6/3/2011	1,498.33	B	3801.230.1000.6737.595.0000.000.	N/A	N/A
1003839	SMART BOARD 77" SB-680 220292	37186	130A	7/15/2011	1,498.33	B	6100.100.1000.6737.130.0000.000.	N/A	N/A
N/A	Piano pre 1989		130A			M		N/A	N/A
N/A	Athletic Eqpt. Indoor volley ball net system		130A			M		N/A	N/A
N/A	Printer Lsdrt-HP laser Jet 4000N	USNVO14384	130A			M		N/A	N/A
1006732	HP CHROMEBOOK 11 G5 382759	8CG7366S0S	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006761	HP CHROMEBOOK 11 G5 382759	8CG7370Z0H	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006768	HP CHROMEBOOK 11 G5 382759	8CG7371HSL	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006737	HP CHROMEBOOK 11 G5 382759	8CG73683ND	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006759	HP CHROMEBOOK 11 G5 382759	8CG7370XZV	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006767	HP CHROMEBOOK 11 G5 382759	8CG7371HSH	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006769	HP CHROMEBOOK 11 G5 382759	8CG7371HSN	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006786	HP CHROMEBOOK 11 G5 382759	8CG7371HVY	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006796	HP CHROMEBOOK 11 G5 382759	8CG737307G	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1007632	HP CHROMEBOOK 11G5 393118	5CD8322KDY	150A	3/5/2019	265.49	P	1129.100.1000.6737.150.0000.000.	N/A	N/A
1007656	HP CHROMEBOOK 11G5 393118	5CD8322M2J	150A	3/5/2019	265.49	P	1129.100.1000.6737.150.0000.000.	N/A	N/A
1006744	HP CHROMEBOOK 11 G5 382759	8CG73683TC	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006753	HP CHROMEBOOK 11 G5 382759	8CG73683V5	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1007633	HP CHROMEBOOK 11G5 393118	5CD8322KGGH	150A	3/5/2019	265.49	P	1129.100.1000.6737.150.0000.000.	N/A	N/A
1007647	HP CHROMEBOOK 11G5 393118	5CD8322KKW	150A	3/5/2019	265.49	P	1129.100.1000.6737.150.0000.000.	N/A	N/A
1007660	HP CHROMEBOOK 11G5 393118	5CD8322M4B	150A	3/5/2019	265.49	P	1129.100.1000.6737.150.0000.000.	N/A	N/A
1006745	HP CHROMEBOOK 11 G5 382759	8CG73683TF	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006774	HP CHROMEBOOK 11 G5 382759	8CG7371HTH	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006791	HP CHROMEBOOK 11 G5 382759	8CG7371HW0	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006749	HP CHROMEBOOK 11 G5 382759	8CG73683T9	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006766	HP CHROMEBOOK 11 G5 382759	8CG7371HSG	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006777	HP CHROMEBOOK 11 G5 382759	8CG7371HTM	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006779	HP CHROMEBOOK 11 G5 382759	8CG7371HTX	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006783	HP CHROMEBOOK 11 G5 382759	8CG7371HVD	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006784	HP CHROMEBOOK 11 G5 382759	8CG7371HVS	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1006785	HP CHROMEBOOK 11 G5 382759	8CG7371HVX	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1007645	HP CHROMEBOOK 11G5 393118	5CD8322KKQ	150A	3/5/2019	265.49	P	1129.100.1000.6737.150.0000.000.	N/A	N/A
1008272	HP CHROMEBOOK 11 G7 301712	5CD9250JW3	170A	10/3/2019	270.95	P	5300.100.1000.6737.170.8367.000.	N/A	N/A
1008297	HP CHROMEBOOK 11 G7 301712	5CD9250L0V	170A	10/3/2019	270.95	P	5300.100.1000.6737.170.8367.000.	N/A	N/A
1008560	BUNDY BTR-300; Bb TRUMPET 301899	TR17090262	110A	11/25/2019	244.02	P	5250.610.1000.6731.110.8032.000.	N/A	N/A
1008619	HP CHROMEBOOK 11 G7 302590	5CD93844VC	170A	12/10/2019	227.39	P	1120.100.1000.6737.170.0000.000.	N/A	N/A
1008669	HP CHROMEBOOK 11 G7 302590	5CD9388N24	170A	12/10/2019	227.39	P	1120.100.1000.6737.170.0000.000.	N/A	N/A
1008702	HP CHROMEBOOK 11 G7 302590	5CD9388RQM	170A	12/10/2019	227.39	P	1120.100.1000.6737.170.0000.000.	N/A	N/A
1008715	HP CHROMEBOOK 11 G7 302590	5CD93885MS	170A	12/10/2019	227.39	P	1120.100.1000.6737.170.0000.000.	N/A	N/A
1008720	HP CHROMEBOOK 11 G7 302590	5CD93845BB	170A	12/10/2019	227.39	P	1120.100.1000.6737.170.0000.000.	N/A	N/A
1008839	HP CHROMEBOOK 11 G7 302474	5CD9388QFP	170A	2/7/2020	212.51	P	5250.611.1000.6737.170.8000.000.	N/A	N/A
1010250	HP CHROMEBOOK 11G8 304425	5CD015CGK8	170A	6/1/2020	239.08	P	3260.100.1000.6737.170.0000.000.	N/A	N/A
1011765	HP CHROMEBOOK 11A G8 310494	5CD047P513	170A	12/16/2020	265.64	P	1121.100.1000.6737.170.0000.000.	N/A	N/A
1011789	HP CHROMEBOOK 11A G8 310494	5CD0483N5Z	170A	12/16/2020	265.64	P	1121.100.1000.6737.170.0000.000.	N/A	N/A
1011806	HP CHROMEBOOK 11A G8 310494	5CD047NJWR	170A	12/16/2020	265.64	P	1121.100.1000.6737.170.0000.000.	N/A	N/A
1011819	HP CHROMEBOOK 11A G8 310494	5CD047P0H7	170A	12/16/2020	265.64	P	1121.100.1000.6737.170.0000.000.	N/A	N/A

N/A	HP Monitor		170A				B		N/A	N/A
1008280	HP CHROMEBOOK 11 G7 301712	5CD9250KZQ	170A	10/3/2019	270.95	P		5300.100.1000.6737.170.8367.000.	N/A	N/A
1008364	HP CHROMEBOOK 11 G7 301614	5CD9212Q44	170A	9/30/2019	270.94	P		1660.100.1000.6737.170.0000.000.	N/A	N/A
1008630	HP CHROMEBOOK 11 G7 302590	5CD9388MSL	170A	12/10/2019	227.39	P		1120.100.1000.6737.170.0000.000.	N/A	N/A
1010175	HP CHROMEBOOK 11G8 304425	5CD015CFWP	170A	6/1/2020	239.08	P		3260.100.1000.6737.170.0000.000.	N/A	N/A
1010203	HP CHROMEBOOK 11G8 304425	5CD015CFVT	170A	6/1/2020	239.08	P		3260.100.1000.6737.170.0000.000.	N/A	N/A
1010236	HP CHROMEBOOK 11G8 304425	5CD015CGHC	170A	6/1/2020	239.08	P		3260.100.1000.6737.170.0000.000.	N/A	N/A
1011774	HP CHROMEBOOK 11A G8 310494	5CD0483N5M	170A	12/16/2020	265.64	P		1121.100.1000.6737.170.0000.000.	N/A	N/A
1011911	HP CHROMEBOOK 11 G8 311849	5CD033HV2D	170A	2/5/2021	265.64	P		1121.100.1000.6737.170.0000.000.	N/A	N/A
1012440	HP 11 G8 EE CHROMEBOOK 320529	5CD101DBJ9	170A	7/27/2021	320.27	P		3750.100.1000.6737.170.0000.000.	N/A	N/A
1013966	HP CHROMEBOOK 11G8 EDU EDITION 11.6"	5CD1200K81	170A	9/3/2021	265.65	P		1122.100.1000.6737.170.0000.000.	N/A	N/A
1014315	HP CHROMEBOOK 11G8 EDU EDITION 11.6"	5CD120RCSS	170A	3/8/2022	240.23	P		1122.100.1000.6737.170.0000.000.	N/A	N/A
1008343	HP CHROMEBOOK 11 G7 301614	5CD9212PGX	170A	9/30/2019	270.94	P		1660.100.1000.6737.170.0000.000.	N/A	N/A
1008848	HP CHROMEBOOK 11 G7 302474	5CD9388Q9S	170A	2/7/2020	212.51	P		5250.611.1000.6737.170.8000.000.	N/A	N/A
1011921	HP CHROMEBOOK 11 G8 311849	5CD033HV2T	170A	2/5/2021	265.64	P		1121.100.1000.6737.170.0000.000.	N/A	N/A
1013826	HP CHROMEBOOK 11G8 EDU EDITION 11.6"	5CD1200D0L	170A	9/3/2021	265.64	P		1122.100.1000.6737.170.0000.000.	N/A	N/A
1013834	HP CHROMEBOOK 11G8 EDU EDITION 11.6"	5CD1200D08	170A	9/3/2021	265.64	P		1122.100.1000.6737.170.0000.000.	N/A	N/A
1013880	HP CHROMEBOOK 11G8 EDU EDITION 11.6"	5CD1200KMW	170A	9/3/2021	265.64	P		1122.100.1000.6737.170.0000.000.	N/A	N/A
1014400	HP CHROMEBOOK 11G8 EDU EDITION 11.6"	5CD120KH3F	170A	3/8/2022	240.23	P		1122.100.1000.6737.170.0000.000.	N/A	N/A
1007161	HP CHROMEBOOK 11 G5 391507	5CD8057GGP	120A	9/25/2018	229.51	P		5300.100.1000.6737.120.8367.000.	N/A	N/A
1007162	HP CHROMEBOOK 11 G5 391507	5CD8057GHC	120A	9/25/2018	229.51	P		5300.100.1000.6737.120.8367.000.	N/A	N/A
1007163	HP CHROMEBOOK 11 G5 391507	5CD8057GH8	120A	9/25/2018	229.51	P		5300.100.1000.6737.120.8367.000.	N/A	N/A
1007212	HP CHROMEBOOK 11 G5 391705	5CD8352B4N	120A	10/10/2018	229.51	P		5300.100.1000.6737.120.8356.000.	N/A	N/A
1007516	HP CHROMEBOOK 11-G5 391247	5CD8193B4X	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007518	HP CHROMEBOOK 11-G5 391247	5CD8193B5F	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007522	HP CHROMEBOOK 11-G5 391247	5CD8193B8P	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007528	HP CHROMEBOOK 11-G5 391247	5CD81939XX	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007622	HP CHROMEBOOK 11 G5 392961	5CD8205TPM	120A	2/20/2019	222.07	P		5300.100.1000.6737.120.8367.000.	N/A	N/A
1007624	HP CHROMEBOOK 11 G5 392961	5CD8205TRV	120A	2/20/2019	222.07	P		5300.100.1000.6737.120.8367.000.	N/A	N/A
1007629	HP CHROMEBOOK 11 G5 392961	5CD8205VNF	120A	2/20/2019	222.07	P		5300.100.1000.6737.120.8367.000.	N/A	N/A
1006800	HP CHROMEBOOK 11 G5 11.6 382760	8CG7368FVH	130A	1/29/2018	186.24	P		4688.100.1000.6737.130.0000.000.	N/A	N/A
1006861	HP CHROMEBOOK 11 G5 11.6 382760	8CG737304S	130A	1/29/2018	186.24	P		4688.100.1000.6737.130.0000.000.	N/A	N/A
1006980	HP CHROMEBOOK 11 G5 384004	5CD8086TCW	130A	4/23/2018	245	P		4688.100.1000.6737.130.0000.000.	N/A	N/A
1007090	CARPET RM 7 & 10 RICHARDSON 380006	NA	160A	8/23/2017	8,340.30	A		6100.100.4700.6450.160.0000.000.	N/A	N/A
1007524	HP CHROMEBOOK 11-G5 391247	5CD8193B8V	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007527	HP CHROMEBOOK 11-G5 391247	5CD8193PLL	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007582	HP CHROMEBOOK 11 G5 392908	5CD83445BD	120A	3/5/2019	222.07	P		1129.100.1000.6737.120.0000.000.	N/A	N/A
1007583	HP CHROMEBOOK 11 G5 392908	5CD83445BF	120A	3/5/2019	222.07	P		1129.100.1000.6737.120.0000.000.	N/A	N/A
1007595	HP CHROMEBOOK 11 G5 392908	5CD834456Y	120A	3/5/2019	222.07	P		1129.100.1000.6737.120.0000.000.	N/A	N/A
1007620	HP CHROMEBOOK 11 G5 392961	5CD8205THW	120A	2/20/2019	222.07	P		5300.100.1000.6737.120.8367.000.	N/A	N/A
1007621	HP CHROMEBOOK 11 G5 392961	5CD8205TJ2	120A	2/20/2019	222.07	P		5300.100.1000.6737.120.8367.000.	N/A	N/A
1007627	HP CHROMEBOOK 11 G5 392961	5CD8205TZR	120A	2/20/2019	222.07	P		5300.100.1000.6737.120.8367.000.	N/A	N/A
1007646	HP CHROMEBOOK 11G5 393118	5CD8322KKR	150A	3/5/2019	265.49	P		1129.100.1000.6737.150.0000.000.	N/A	N/A
1008299	HP CHROMEBOOK 11 G7 301712	5CD9250L09	170A	10/3/2019	270.95	P		5300.100.1000.6737.170.8367.000.	N/A	N/A
1007513	HP CHROMEBOOK 11-G5 391247	5CD8193B2K	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007514	HP CHROMEBOOK 11-G5 391247	5CD8193B4N	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007515	HP CHROMEBOOK 11-G5 391247	5CD8193B4V	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007517	HP CHROMEBOOK 11-G5 391247	5CD8193B49	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007520	HP CHROMEBOOK 11-G5 391247	5CD8193B7K	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A
1007521	HP CHROMEBOOK 11-G5 391247	5CD8193B8L	120A	9/7/2018	229.51	P		5300.100.1000.6737.120.0000.000.	N/A	N/A

1007529	HP CHROMEBOOK 11-G5 391247	5CD81939ZW	120A	9/7/2018	229.51	P	5300.100.1000.6737.120.0000.000.	N/A	N/A
1007601	HP CHROMEBOOK 11 G5 392908	5CD834458B	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1007630	HP CHROMEBOOK 11 G5 392961	5CD8205VNS	120A	2/20/2019	222.07	P	5300.100.1000.6737.120.8367.000.	N/A	N/A
1007631	HP CHROMEBOOK 11 G5 392961	5CD8205VPL	120A	2/20/2019	222.07	P	5300.100.1000.6737.120.8367.000.	N/A	N/A
1007519	HP CHROMEBOOK 11-G5 391247	5CD8193B52	120A	9/7/2018	229.51	P	5300.100.1000.6737.120.0000.000.	N/A	N/A
1006805	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683SX	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006807	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683SZ	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006816	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683V4	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006835	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JRX	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006838	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JSG	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007311	HP CHROMEBOOK 11 G5 390447	5CD82230HP	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007316	HP CHROMEBOOK 11 G5 390447	5CD82231CV	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007329	HP CHROMEBOOK 11 G5 390447	5CD82231D4	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007363	HP CHROMEBOOK 11 G5 390610	5CD8198WQ6	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007374	HP CHROMEBOOK 11 G5 390610	5CD8198WSH	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007375	HP CHROMEBOOK 11 G5 390610	5CD8198WSL	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007379	HP CHROMEBOOK 11 G5 390610	5CD8198WT7	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007568	CHROMEBOOK 11 G5 392701	5CD8338X5X	130A	1/18/2019	229.51	P	6100.100.1191.6737.130.0000.000.	N/A	N/A
1007576	HP CHROMEBOOK 11 G5 392770	5CD8338X8N	130A	1/25/2019	229.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1007310	HP CHROMEBOOK 11 G5 390447	5CD82230HM	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1006812	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683T3	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006819	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371HSC	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006821	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JPC	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006839	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JSR	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007310	HP CHROMEBOOK 11 G5 390447	5CD82230HM	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007322	HP CHROMEBOOK 11 G5 390447	5CD82231DG	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007348	HP CHROMEBOOK 11 G5 390610	5CD8198WM5	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007356	HP CHROMEBOOK 11 G5 390610	5CD8198WQR	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007358	HP CHROMEBOOK 11 G5 390610	5CD8198WQW	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007361	HP CHROMEBOOK 11 G5 390610	5CD8198WQ2	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007362	HP CHROMEBOOK 11 G5 390610	5CD8198WQ4	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007365	HP CHROMEBOOK 11 G5 390610	5CD8198WRF	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007369	HP CHROMEBOOK 11 G5 390610	5CD8198WR1	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007566	CHROMEBOOK 11 G5 392701	5CD8338WF6	130A	1/18/2019	229.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1007567	CHROMEBOOK 11 G5 392701	5CD8338W8R	130A	1/18/2019	229.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1007573	HP CHROMEBOOK 11 G5 392770	5CD8338XBK	130A	1/25/2019	229.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1007576	HP CHROMEBOOK 11 G5 392770	5CD8338X8N	130A	1/25/2019	229.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1008909	HP CHROMEBOOK 11 G7 302475	5CD924D9QT	130A	2/7/2020	212.51	P	4680.100.1000.6737.130.0000.000.	N/A	N/A
1006801	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683KB	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006803	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683PH	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006812	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683T3	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006813	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683T4	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006814	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683T8	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006840	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JSV	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006853	HP CHROMEBOOK 11 G5 11.6 382760	8CG7372ZMP	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006870	HP CHROMEBOOK 11 G5 11.6 382760	8CG737309T	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007341	HP CHROMEBOOK 11 G5 390447	5CD822316Y	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007565	CHROMEBOOK 11 G5 392701	5CD8338WF5	130A	1/18/2019	229.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1007569	CHROMEBOOK 11 G5 392701	5CD8338X82	130A	1/18/2019	229.51	P	6100.100.1191.6737.130.0000.000.	N/A	N/A
1006870	HP CHROMEBOOK 11 G5 11.6 382760	8CG737309T	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A

1006810	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683TK	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006815	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683VW	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006826	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JQG	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006849	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371J2X	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006855	HP CHROMEBOOK 11 G5 11.6 382760	8CG73730BX	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007312	HP CHROMEBOOK 11 G5 390447	5CD82231CC	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007317	HP CHROMEBOOK 11 G5 390447	5CD82231CW	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007323	HP CHROMEBOOK 11 G5 390447	5CD82231DL	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007336	HP CHROMEBOOK 11 G5 390447	5CD82231G0	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007366	HP CHROMEBOOK 11 G5 390610	5CD8198WRG	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007564	CHROMEBOOK 11 G5 392701	5CD8338WF2	130A	1/18/2019	229.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1007565	CHROMEBOOK 11 G5 392701	5CD8338WF5	130A	1/18/2019	229.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1007574	HP CHROMEBOOK 11 G5 392770	5CD8338XCH	130A	1/25/2019	229.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1006799	HP CHROMEBOOK 11 G5 11.6 382760	8CG736740T	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006806	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683SY	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006817	HP CHROMEBOOK 11 G5 11.6 382760	8CG7370ZTY	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006827	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JQS	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006832	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JQ7	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006833	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JRL	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006844	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JTM	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006848	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371J0M	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006863	HP CHROMEBOOK 11 G5 11.6 382760	8CG7373061	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006868	HP CHROMEBOOK 11 G5 11.6 382760	8CG7373087	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007175	HP CHROMEBOOK 11 G5 391577	5CD805C0TW	130A	10/1/2018	229.51	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007176	HP CHROMEBOOK 11 G5 391577	5CD805C0T6	130A	10/1/2018	229.51	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007309	HP CHROMEBOOK 11 G5 390447	5CD8222ZQ0	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007344	HP CHROMEBOOK 11 G5 390447	5CD822324M	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007377	HP CHROMEBOOK 11 G5 390610	5CD8198WS6	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1006797	HP CHROMEBOOK 11 G5 11.6 382760	8CG7367288	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006808	HP CHROMEBOOK 11 G5 11.6 382760	8CG73683TB	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006873	HP CHROMEBOOK 11 G5 11.6 382760	8CG7373093	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006874	HP CHROMEBOOK 11 G5 11.6 382760	8CG7373095	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007339	HP CHROMEBOOK 11 G5 390447	5CD82231R5	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007352	HP CHROMEBOOK 11 G5 390610	5CD8198WPB	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007355	HP CHROMEBOOK 11 G5 390610	5CD8198WQJ	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007360	HP CHROMEBOOK 11 G5 390610	5CD8198WQ0	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007364	HP CHROMEBOOK 11 G5 390610	5CD8198WQ9	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1006837	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JSC	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1006843	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JS9	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007313	HP CHROMEBOOK 11 G5 390447	5CD82231CD	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007320	HP CHROMEBOOK 11 G5 390447	5CD82231DD	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007327	HP CHROMEBOOK 11 G5 390447	5CD82231D2	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007333	HP CHROMEBOOK 11 G5 390447	5CD82231D9	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1006168	HP CHROMEBOOK 14' G4 374726	5CD71081YQ	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006176	HP CHROMEBOOK 14' G4 374726	5CD7108243	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1008063	HP CHROMEBOOK 14 G5 300261	5CD9045X9K	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008162	HP CHROMEBOOK 14A 301307	5CD9339GT3	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008163	HP CHROMEBOOK 14A 301307	5CD9339GVB	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008166	HP CHROMEBOOK 14A 301307	5CD9339GXN	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008190	HP CHROMEBOOK 14A 301307	5CD9339H7Z	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A

1008311	HP CHROMEBOOK 11 G7 301749	5CD9250KYK	210A	10/3/2019	270.95	P	5250.611.1000.6737.210.8000.000.	N/A	N/A
1009080	HP CHROMEBOOK 11 G8 304265	5CD0145FBK	210A	4/24/2020	239.07	P	1120.100.1000.6737.210.0000.000.	N/A	N/A
1010384	HP CHROMEBOOK 11G8 304425	5CD015CH1Q	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1010555	HP CHROMEBOOK 11G8 304425	5CD01570GF	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1010591	HP CHROMEBOOK 11G8 304425	5CD015CH7N	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1014270	HP CHROMEBOOK G8	5CD109B78C	130A	10/7/2021	265.65	P	3360.100.1000.6737.210.0000.000.	N/A	N/A
1014799	HP CHROMEBOOK 11MK G9 EDU EDITION 11.6"	5CD123LTY6	110A	5/25/2022	247.84	P		N/A	N/A
1011222	HP CHROMEBOOKS 11A G8 310499	5CD048778Z	130A	1/7/2021	265.62	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1015882	HP CHROMEBOOK 11MK G9	5CD237638X	130A	3/28/2023	223.58	P	3360.100.1000.6737.130.0000.000.	N/A	N/A
1006175	HP CHROMEBOOK 14' G4 374726	5CD7108230	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006062	HP CHROMEBOOK 14 373572	5CD70656F5	210A	3/8/2017	264.83	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1006187	HP CHROMEBOOK 14' G4 374726	5CD710827N	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006189	HP CHROMEBOOK 14' G4 374726	5CD7108274	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006184	HP CHROMEBOOK 14' G4 374726	5CD7108266	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006065	HP CHROMEBOOK 14 373572	5CD7070RDF	210A	3/8/2017	264.83	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1006180	HP CHROMEBOOK 14' G4 374726	5CD710826C	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006190	HP CHROMEBOOK 14' G4 374726	5CD7108275	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1009164	HP CHROMEBOOK 11 G8 304403	5CD01756G2	130A	5/22/2020	239.07	P	5300.100.1000.6737.130.8375.000.	N/A	N/A
1011261	HP CHROMEBOOKS 11A G8 310499	5CD04877CG	130A	1/7/2021	265.62	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1006169	HP CHROMEBOOK 14' G4 374726	5CD7108202	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006173	HP CHROMEBOOK 14' G4 374726	5CD710822C	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006174	HP CHROMEBOOK 14' G4 374726	5CD7108227	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006185	HP CHROMEBOOK 14' G4 374726	5CD710827F	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006188	HP CHROMEBOOK 14' G4 374726	5CD710827R	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006191	HP CHROMEBOOK 14' G4 374726	5CD7108276	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006194	HP CHROMEBOOK 14' G4 374726	5CD7108279	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1007741	HP CHROMEBOOK 11 G6 393924	5CD9011QPS	130A	4/8/2019	250.76	P	1689.100.1000.6737.130.0000.000.	N/A	N/A
1007734	HP CHROMEBOOK 11 G6 393924	5CD9011NMH	130A	4/8/2019	250.76	P	1689.100.1000.6737.130.0000.000.	N/A	N/A
N/A	Lenovo ThinkPad					P		N/A	N/A
N/A	Lenovo ThinkPad					P		N/A	N/A
N/A	Lenovo ThinkPad					P		N/A	N/A
N/A	Lenovo ThinkPad					P		N/A	N/A
N/A	Lenovo ThinkPad					P		N/A	N/A
1012760	CHROMEBOOKS (1,000)	5CD101DCCK	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1015750	HP CHROMEBOOK 11MK G9	5CD24791PP	210A	2/22/2023	215.03	P	3460.100.1000.6737.210.0000.000.	N/A	N/A
1006866	HP CHROMEBOOK 11 G5 11.6 382760	8CG737308P	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007354	HP CHROMEBOOK 11 G5 390610	5CD8199WPP	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1011025	HP CHROMEBOOK 11 G8 310036	5CD034JP4V	210A	8/31/2020	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1011225	HP CHROMEBOOKS 11A G8 310499	55CD048778C	130A	1/7/2021	265.62	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1011360	HP CHROMEBOOKS 11A G8 310499	5CD0483N41	130A	1/7/2021	265.62	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1011360	HP CHROMEBOOKS 11A G8 310499	5CD0483N41	130A	1/7/2021	265.62	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1015750	HP CHROMEBOOK 11MK G9	5CD24791PP	210A	2/22/2023	215.03	P	3460.100.1000.6737.210.0000.000.	N/A	N/A
1011025	HP CHROMEBOOK 11 G8 310036	5CD034JP4V	210A	8/31/2020	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008889	HP CHROMEBOOK 11 G7 302475	5CD924DFH4	130A	2/7/2020	212.51	P	4680.100.1000.6737.130.0000.000.	N/A	N/A
1009238	HP CHROMEBOOK 11G8 304425	5CD015CGSF	110A	6/1/2020	239.08	P	3260.100.1000.6737.110.0000.000.	N/A	N/A
1010307	HP CHROMEBOOK 11G8 304425	5CD015CGH8	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1010568	HP CHROMEBOOK 11G8 304425	5CD01570NG	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1013351	CHROMEBOOKS (1,000)	5CD101MR4C	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1008786	HP CHROMEBOOK SB 11 G7 303354	5CD9381WCF	130A	2/10/2020	212.51	P	5300.100.1000.6737.130.8367.000.	N/A	N/A
1015344	HP CHROMEBOOK 11G8 EDU EDITION 11.6"	5CD1222025	020A	3/8/2022	247.83	P	3460.250.1000.6737.020.0000.000.	N/A	N/A

1008428	HP CHROMEBOOK 11 G7 302444	5CD9388Q1L	140A	11/25/2019	227.39	P	1120.100.1000.6737.140.0000.000.	N/A	N/A
1008916	HP CHROMEBOOK 11 G7 302475	5CD924D9R1	130A	2/7/2020	212.51	P	4680.100.1000.6737.130.0000.000.	N/A	N/A
1009175	HP CHROMEBOOK 11 G8 304403	5CD01756YN	130A	5/22/2020	239.07	P	5300.100.1000.6737.130.8375.000.	N/A	N/A
1009183	HP CHROMEBOOK 11 G8 304403	5CD01756ZZ	130A	5/22/2020	239.07	P	5300.100.1000.6737.130.8375.000.	N/A	N/A
1009184	HP CHROMEBOOK 11 G8 304403	5CD01756Z1	130A	5/22/2020	239.07	P	5300.100.1000.6737.130.8375.000.	N/A	N/A
1009619	HP CHROMEBOOK 11G8 304425	5CD015CG59	130A	6/1/2020	239.08	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1009664	HP CHROMEBOOK 11G8 304425	5CD015CJ2Y	130A	6/1/2020	239.08	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1010925	HPC CHROMEBOOK REFIRB 14 310715	5CD9422WPY	130A	8/19/2020	302.67	P	3260.100.1000.6737.500.0000.000.	N/A	N/A
1011658	HP CHROMEBOOKS 11A G8 310499	5CD0483JV	140A	1/7/2021	265.62	P	3260.100.1000.6737.140.0000.000.	N/A	N/A
1012670	CHROMEBOOKS (1,000)	5CD101MMHJ	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1012734	CHROMEBOOKS (1,000)	5CD101DBPL	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1013055	CHROMEBOOKS (1,000)	5CD101DFFT	210A	7/27/2021	320.27	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1014012	HP CHROMEBOOK G8	5CD109719G	140A	10/7/2021	265.64	P	3360.100.1000.6737.210.0000.000.	N/A	N/A
1015825	HP CHROMEBOOK 11MK G9	5CD2478XN2	210A	2/22/2023	215.03	P	3460.100.1000.6737.210.0000.000.	N/A	N/A
1010395	HP CHROMEBOOK 11G8 304425	5CD015CHS6	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1010557	HP CHROMEBOOK 11G8 304425	5CD015CGP6	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1011034	HP CHROMEBOOK 11 G8 310036	5CD034JWF5	210A	8/31/2020	273.07	P		N/A	N/A
1011242	HP CHROMEBOOKS 11A G8 310499	5CD04877B7	210A	1/7/2021	265.62	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1011255	HP CHROMEBOOKS 11A G8 310499	5CD048778S	210A	1/7/2021	265.62	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1011489	HP CHROMEBOOKS 11A G8 310499	5CD0483NXT	210A	1/7/2021	265.62	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1012518	CHROMEBOOKS (1,000)	5CD101DBJS	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1012556	CHROMEBOOKS (1,000)	5CD101MMKT	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1012685	CHROMEBOOKS (1,000)	5CD101DBNX	210A	7/27/2021	320.27	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1012887	CHROMEBOOKS (1,000)	5CD101DBMM	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1012896	CHROMEBOOKS (1,000)	5CD101RJH3	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1013061	CHROMEBOOKS (1,000)	5CD1017TBL	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1013113	CHROMEBOOKS (1,000)	5CD101MRB8	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1013241	CHROMEBOOKS (1,000)	5CD101BQ36	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1007318	HP CHROMEBOOK 11 G5 390447	5CD82231CZ	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007325	HP CHROMEBOOK 11 G5 390447	5CD82231DQ	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007335	HP CHROMEBOOK 11 G5 390447	5CD82231GC	130A	7/12/2018	229.51	P	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007353	HP CHROMEBOOK 11 G5 390610	5CD8198WPN	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007847	HP CHROMEBOOK 11 G6 394610	5CD91957NP	130A	6/27/2019	250.75	P	1919.260.1000.6737.130.0000.000.	N/A	N/A
1008234	HP CHROMEBOOK SB 11 G7	5CD9212PGM	140A	9/30/2019	269.58	P	5300.100.1000.6737.140.0000.000.	N/A	N/A
1009648	HP CHROMEBOOK 11G8 304425	5CD015G1KJ	130A	6/1/2020	239.08	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1009967	HP CHROMEBOOK 11G8 304425	5CD01570LV	160A	6/1/2020	239.08	P	3260.100.1000.6737.160.0000.000.	N/A	N/A
1011554	HP CHROMEBOOKS 11A G8 310499	5CD047NRTK	210A	1/7/2021	265.62	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1012747	CHROMEBOOKS (1,000)	5CD101DBLV	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1012791	CHROMEBOOKS (1,000)	5CD101NWHD	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1013152	CHROMEBOOKS (1,000)	5CD101BQ26	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1014799	HP CHROMEBOOK 11MK G9 EDU EDITION 11.6"	5CD123LTY6	110A	5/25/2022	247.84	P		N/A	N/A
1014968	HP CHROMEBOOK 11MK G9 EDUCATION EDI	5CD119P6JH	130A	8/11/2022	247.83	P	3460.100.1000.6737.130.0000.000.	N/A	N/A
1004949	HP CHROMEBOOK N2840 252141	5CD4395353	020A	11/20/2014	307.15	P	1695.250.1000.6737.020.0000.000.	N/A	N/A
1004961	HP CHROMEBOOK N2840 252141	5CD4427BGX	020A	11/20/2014	307.15	P	1695.250.1000.6737.020.0000.000.	N/A	N/A
1007296	ACER CHROMEBOOK 15.6" 390445	NXGHJAA0048120301F7600	150A	7/12/2018	262.45	P	6100.100.1000.6737.150.0000.000.	N/A	N/A
1008021	HP CHROMEBOOK 14 G5 300206	5CD9045XMN	570A	7/2/2019	248.36	P		N/A	N/A
1008524	HP CHROMEBOOK 11 G7 302036	5CD9329P89	210A	10/29/2019	270.95	P	5300.100.1000.6737.210.8367.000.	N/A	N/A
1009734	HP CHROMEBOOK 11G8 304425	5CD015CHMO	140A	6/1/2020	239.08	P	3260.100.1000.6737.140.0000.000.	N/A	N/A
1010762	HP 11 CHROMEBOOK 310715	5CD027302M	160A	8/19/2020	288.06	P	3260.100.1000.6737.500.0000.000.	N/A	N/A
1013313	CHROMEBOOKS (1,000)	5CD101D4BZ	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A

1013348	CHROMEBOOKS (1,000)	5CD101MRFM	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1014270	HP CHROMEBOOK G8	5CD109B78C	130A	10/7/2021	265.65	P	3360.100.1000.6737.210.0000.000.	N/A	N/A
1003385	STORAGE CART FOR 30 LAPTOPS 214117		210A	6/6/2011	1,588.76	5	1011.100.1000.6737.150.0000.000.	3666406	12/11/2024
1006470	TRIPP LITE 32-PORT AC CART 380789	NA	210A	8/31/2017	1,099.74	5	5960.302.1000.6737.210.8018.000.	3666406	12/11/2024
1002730	SMARTBOARD 77" SB680 204361	913493	130A	4/8/2010	1,484.34	B	3800.230.1000.6737.595.0000.000.	N/A	N/A
N/A	Lenovo chromebook		575A			5		3666406	12/11/2024
N/A	Lenovo chromebook		575A			5		3666406	12/11/2024
N/A	Lenovo chromebook		575A			5		3666406	12/11/2024
N/A	Lenovo chromebook		575A			5		3666406	12/11/2024
1004498	ACCESS PANEL/FRONT DOOR CONSOLE 240784	FY14 NO PROJ #	160A	11/13/2013	6,052.49	5	6100.100.2660.6731.160.0000.000.	3666406	12/11/2024
1005627	DELL OPTIPLEX 3020 SM FORM 363915	HHT6GB2	210A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
1004744	OPTIPLEX 3020 SMALL FORM 251726	CQBSM22	020A	10/20/2014	664.86	P	1695.250.1000.6737.020.0000.000.	3666406	12/11/2024
1005164	NETWORK UPGRADES FY16 PART 360356	FY16 PORTION	575A	3/11/2016	84,232.36	5	3740.100.2580.6739.575.0000.000.	3666406	12/11/2024
1005642	DELL OPTIPLEX 3020 SM FORM 363915	6J5KGB2	210A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
N/A	USB Barcode scanner (4)		575A			5		3666406	12/11/2024
N/A	Apple TV control		575A			5		3666406	12/11/2024
N/A	Rocket web filter		575A			5		3666406	12/11/2024
N/A	Dell speaker bar (4)		575A			5		3666406	12/11/2024
N/A	HP LJ 1200 ID# TB414	CNBQ001189	575A			5		3666406	12/11/2024
1005502	DELL OPTIPLEX 3020 SM FORM 363915	6JCJGB2	210A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
N/A	Tripp Lite Battery Back up		575A			5		3666406	12/11/2024
N/A	HP LJ 1536 printer AOT ID#TA998	CNG8G32FFD	575A			5		3666406	12/11/2024
1004614	DELL 3020 SFF NEW 2015 LEASE 250262	T20H7Y12	170A	7/16/2014	753.5	5	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
1004620	DELL 3020 SFF NEW 2015 LEASE 250262	T20J6Y12	170A	7/16/2014	753.5	5	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
1005426	DELL OPTIPLEX 3020 SM FORM 363915	HJ58GB2	595A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
1005552	DELL OPTIPLEX 3020 SM FORM 363915	HJC6GB2	550A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
1005646	DELL OPTIPLEX 3020 SM FORM 363915	HJ39GB2	550A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
1005649	DELL OPTIPLEX 3020 SM FORM 363915	6JGHGB2	550A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
1005653	DELL OPTIPLEX 3020 SM FORM 363915	6J1LGB2	550A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
1005531	DELL OPTIPLEX 3020 SM FORM 363915	HJ5CGB2	020A	5/26/2016	549.06	P	6100.100.5000.6832.575.0000.000.	3666406	12/11/2024
1010859	Lenovo chromebook 11E (not in unis)		575A			5		3666406	12/11/2024
N/A	Viewsonic Monitor		575A			5		3666406	12/11/2024
N/A	Epson X27 projector (2)		575A			5		3666406	12/11/2024
N/A	Netger outdoor AP		575A			5		3666406	12/11/2024
N/A	Conference room mics (45)		575A			5		3666406	12/11/2024
N/A	HP 404n Printer <b>Xerox EQ379260</b>	PHDCC26145	575A			5		3666406	12/11/2024
1002381	DELL LATITUDE D830 XP PRO 291566	3M5JCH1	210A	9/9/2008	1,428.77	5	2629.270.1000.6737.210.0000.000.	3666406	12/11/2024
1005688	LATITUDE MLK 3350 LAPTOP 364026	6KX2F82	120A	5/2/2016	655.28	5	5300.100.1000.6737.120.8356.000.	3666406	12/11/2024
1005704	LATITUDE MLK 3350 LAPTOP 364026	5KX2F82	120A	5/2/2016	655.28	5	5300.100.1000.6737.120.8356.000.	3666406	12/11/2024
1005705	LATITUDE MLK 3350 LAPTOP 364026	9KX2F82	120A	5/2/2016	655.28	5	5300.100.1000.6737.120.8356.000.	3666406	12/11/2024
1005729	INSPIRON 15 7000 370532	G3SPWB2	170A	8/11/2016	725.21	5		3666406	12/11/2024
1014623	SAMSUNG GALAXY TABLET A7 32GB 10.4"	R9TRC0TFQ4D	575A	3/7/2022	252.9	5		3666406	12/11/2024
N/A	X39 Epson Projector					5		3666406	12/11/2024
N/A	Cisco 1142 Access point					5		3666406	12/11/2024
N/A	Cisco 2602 Access point					5		3666406	12/11/2024
N/A	Netyear outdoor AP (2)					5		3666406	12/11/2024
1006042	SAMSUNG GALAXY TAB A 8" 373224	R52HC086KYY	140A	2/15/2017	219.79	DM	5300.100.1000.6737.140.0341.000.	N/A	N/A
1006043	SAMSUNG GALAXY TAB A 8" 373224	R52HC086LBB	140A	2/15/2017	219.79	DM	5300.100.1000.6737.140.0341.000.	N/A	N/A
1006045	SAMSUNG GALAXY TAB A 8" 373224	R52J10SGGWK	140A	2/15/2017	219.79	DM	5300.100.1000.6737.140.0341.000.	N/A	N/A

1006046	SAMSUNG GALAXY TAB A 8" 373224	R52J10SGG7Z	140A	2/15/2017	219.79	DM	5300.100.1000.6737.140.0341.000.	N/A	N/A
1006049	SAMSUNG GALAXY TAB A 8" 373224	R52J10SH6CA	140A	2/15/2017	219.79	DM	5300.100.1000.6737.140.0341.000.	N/A	N/A
1007530	SAMSUNG GALAXY TAB A 7" 390970	R52K616T2Y	140A	8/30/2018	138.47	DM	5300.100.1000.6737.140.8367.000.	N/A	N/A
1007531	SAMSUNG GALAXY TAB A 7" 390970	R52K616TTZZ	140A	8/30/2018	138.47	DM	5300.100.1000.6737.140.8367.000.	N/A	N/A
1007537	SAMSUNG GALAXY TAB A 7" 390970	R52K616SW5P	140A	8/30/2018	138.47	DM	5300.100.1000.6737.140.8367.000.	N/A	N/A
1008219	SAMSUNG GALAXY TAB A301619	R52M70MP8WA	140A	9/30/2019	138.48	DM	5300.100.1000.6737.140.8367.000.	N/A	N/A
1008220	SAMSUNG GALAXY TAB A301619	R52M70MP95F	140A	9/30/2019	138.48	DM	5300.100.1000.6737.140.8367.000.	N/A	N/A
1006039	SAMSUNG GALAXY TAB A 8" 373224	R52HB2940AK	140A	2/15/2017	219.79	DM	5300.100.1000.6737.140.0341.000.	N/A	N/A
1006047	SAMSUNG GALAXY TAB A 8" 373224	R52J10SGLDA	140A	2/15/2017	219.79	DM	5300.100.1000.6737.140.0341.000.	N/A	N/A
1007074	SAMSUNG GALAXY TAB A 8" 384525	R52K0G0NBA	500A	6/27/2018	213.04	DM	1928.260.1000.6737.500.0000.000.	N/A	N/A
1007532	SAMSUNG GALAXY TAB A 7" 390970	R52K616TX3Z	140A	8/30/2018	138.47	DM	5300.100.1000.6737.140.8367.000.	N/A	N/A
1007533	SAMSUNG GALAXY TAB A 7" 390970	R52K616TTRV	140A	8/30/2018	138.47	DM	5300.100.1000.6737.140.8367.000.	N/A	N/A
1007540	SAMSUNG GALAXY TAB A 7" 390970	R52K616TK1V	140A	8/30/2018	138.47	DM	5300.100.1000.6737.140.8367.000.	N/A	N/A
1006494	HP CHROMEBOOK 11 G5 ATTEND 381150	8CG710	130A	9/6/2017	186.24	5	6100.100.2111.6737.130.0000.000.	3666406	12/11/2024
1009044	HP CHROMEBOOKS 14" G5 304005	5CD015HVC5	120A	4/28/2020	272.01	5	5250.611.1000.6737.120.8000.000.	3666406	12/11/2024
1010926	HPC CHROMEBOOK REFIRB 14 310715	5CD9435FVK	120A	8/19/2020	302.67	5	3260.100.1000.6737.500.0000.000.	3666406	12/11/2024
N/A	Barrel chargers (17)		130A			5		3666406	12/11/2024
1016396	APPLE IMAC	C02FD04N07DY	210A	10/1/2023	800	5		3666406	12/11/2024
1016403	APPLE IMAC	D25VQCGJ1GC	210A	10/1/2023	800	5		3666406	12/11/2024
1006062	HP CHROMEBOOK 14 373572	5CD70656F5	210A	3/8/2017	264.83	5	6100.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006065	HP CHROMEBOOK 14 373572	5CD7070RDF	210A	3/8/2017	264.83	5	6100.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006169	HP CHROMEBOOK 14' G4 374726	5CD7108202	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006173	HP CHROMEBOOK 14' G4 374726	5CD710822C	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006174	HP CHROMEBOOK 14' G4 374726	5CD7108227	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006175	HP CHROMEBOOK 14' G4 374726	5CD7108230	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006180	HP CHROMEBOOK 14' G4 374726	5CD710826C	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006184	HP CHROMEBOOK 14' G4 374726	5CD7108266	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006185	HP CHROMEBOOK 14' G4 374726	5CD710827F	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006187	HP CHROMEBOOK 14' G4 374726	5CD710827N	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006188	HP CHROMEBOOK 14' G4 374726	5CD710827R	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006189	HP CHROMEBOOK 14' G4 374726	5CD7108274	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006191	HP CHROMEBOOK 14' G4 374726	5CD7108276	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006194	HP CHROMEBOOK 14' G4 374726	5CD7108279	210A	6/12/2017	251.49	5	1147.100.1000.6737.210.0000.000.	3666406	12/11/2024
1008021	HP CHROMEBOOK 14 G5 300206	5CD9045XMN	570A	7/2/2019	248.36	5		3666406	12/11/2024
1008167	HP CHROMEBOOK 14A 301307	5CD9339GX7	210A	9/10/2019	273.07	5	6100.100.1000.6737.210.0000.000.	3666406	12/11/2024
1006188	HP CHROMEBOOK 14' G4 374726	5CD710827R	210A	6/12/2017	251.49	DM	1147.100.1000.6737.210.0000.000.	N/A	N/A
1007831	HP CHROMEBOOK 11 G6 394318	5CD9046WSS	140A	5/3/2019	250.76	DM	4529.240.1000.6737.140.0000.000.	N/A	N/A
1008011	HP CHROMEBOOK 11G6300085	5CD9215P1Q	210A	7/1/2019	250.76	DM	3050.100.1000.6737.210.0000.000.	N/A	N/A
1008234	HP CHROMEBOOK SB 11 G7	5CD9212PGM	140A	9/30/2019	269.58	DM	5300.100.1000.6737.140.0000.000.	N/A	N/A
1008428	HP CHROMEBOOK 11 G7 302444	5CD9388Q1L	140A	11/25/2019	227.39	DM	1120.100.1000.6737.140.0000.000.	N/A	N/A
1008524	HP CHROMEBOOK 11 G7 302036	5CD9329P89	210A	10/29/2019	270.95	DM	5300.100.1000.6737.210.8367.000.	N/A	N/A
1008774	HP CHROMEBOOK 11 G7 302592	5CD9388QH6	210A	12/10/2019	227.39	DM	1120.100.1000.6737.210.0000.000.	N/A	N/A
1008854	HP CHROMEBOOK 11 G7	5CD924DG82	130A	2/7/2020	212.51	DM	1120.100.1000.6737.130.0000.000.	N/A	N/A
1008916	HP CHROMEBOOK 11 G7 302475	5CD924D9R1	130A	2/7/2020	212.51	DM	4680.100.1000.6737.130.0000.000.	N/A	N/A
1009496	HP CHROMEBOOK 11G8 304425	5CD015CGL8	120A	6/1/2020	239.08	DM	3260.100.1000.6737.120.0000.000.	N/A	N/A
1010768	HP 11 CHROMEBOOK 310715	5CD0274XLR	140A	8/19/2020	288.06	DM	3260.100.1000.6737.500.0000.000.	N/A	N/A
1010771	HP 11 CHROMEBOOK 310715	5CD0274YCR	140A	8/19/2020	288.06	DM	3260.100.1000.6737.500.0000.000.	N/A	N/A
1008542	HP 11 CHROMEBOOK 310715	5CD9250CNO	575A			DM		N/A	N/A
1006839	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JSR	130A	1/29/2018	186.24	DM	4688.100.1000.6737.130.0000.000.	N/A	N/A

1006873	HP CHROMEBOOK 11 G5 11.6 382760	8CG7373093	130A	1/29/2018	186.24	DM	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007339	HP CHROMEBOOK 11 G5 390447	5CD82231R5	130A	7/12/2018	229.51	DM	6100.100.1000.6737.130.0000.000.	N/A	N/A
1007360	HP CHROMEBOOK 11 G5 390610	5CD8198WQ0	130A	7/23/2018	258.7	DM	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007365	HP CHROMEBOOK 11 G5 390610	5CD8198WRF	130A	7/23/2018	258.7	DM	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007567	CHROMEBOOK 11 G5 392701	5CD8338W8R	130A	1/18/2019	229.51	DM	5300.100.1000.6737.130.8367.000.	N/A	N/A
1010853	Lenovo Chromebooks		575A			DM		N/A	N/A
1010851	Lenovo Chromebooks		575A			DM		N/A	N/A
1010856	Lenovo Chromebooks		575A			DM		N/A	N/A
1010858	Lenovo Chromebooks		575A			DM		N/A	N/A

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	TRANFER TO OTHER CTED	W	WARRANTY/REPLACEMENT
L	LOAN RECALLED	Y	RECYCLE / SCRAPPED

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

F-1  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Recommend Approval of Revisions to 2024-2025 Support Salary Schedule

Submitted By: Dr. Kevin Stoltzfus/Dr. Tabettha Finchum Date: December 5, 2024

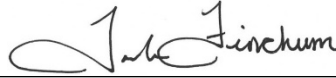

Will Be Presented By: Dr. Kevin Stoltzfus/Dr. Tabettha Finchum

District administration recommends approval of revisions to the 2024-2025 Support Salary Schedule. Changes include increasing the rate of pay for Substitute Night Custodians and Student Workers from \$14.94/hour to \$15.00/hour to comply with the City of Tucson minimum wage increase that becomes effective on January 1. Additional changes include adding the new Technology Operations Specialist position and the Transportation Training and Safety Coordinator position (both positions have been approved by the Board in a prior meeting and now are being added to this document).

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 Unified School District 2024-2025 Support Salary Schedule

Job Position Titles	FY2025 Base	FY2025 Override	FY2025 Base + Override
Accounts Payable (Student Accounts) / Purchasing Clerk	\$ 15.55	\$ 0.60	<b>\$ 16.15</b>
Accounts Payable Clerk	\$ 15.55	\$ 0.60	<b>\$ 16.15</b>
Administrative Assistant to Assistant Principal(s)	\$ 15.85	\$ 0.60	<b>\$ 16.45</b>
Administrative Assistant to Assistant Superintendent	\$ 16.37	\$ 0.60	<b>\$ 16.97</b>
Administrative Assistant to Associate Superintendent	\$ 16.37	\$ 0.60	<b>\$ 16.97</b>
Administrative Assistant to Director of Exceptional Student Services	\$ 15.85	\$ 0.60	<b>\$ 16.45</b>
Administrative Assistant to Director of Federal Programs	\$ 16.37	\$ 0.60	<b>\$ 16.97</b>
Administrative Assistant to Director of Professional Development	\$ 15.40	\$ 0.60	<b>\$ 16.00</b>
Administrative Assistant to Directors of Transportation and Maintenance	\$ 16.36	\$ 0.60	<b>\$ 16.96</b>
Administrative Assistant to District Athletic Director	\$ 15.85	\$ 0.60	<b>\$ 16.45</b>
Administrative Assistant to Elementary School Principal	\$ 16.56	\$ 0.60	<b>\$ 17.16</b>
Administrative Assistant to Guidance Services	\$ 15.57	\$ 0.60	<b>\$ 16.17</b>
Administrative Assistant to High School Principal	\$ 16.11	\$ 0.60	<b>\$ 16.71</b>
Administrative Assistant to Junior High School Principal	\$ 16.11	\$ 0.60	<b>\$ 16.71</b>
Administrative Assistant to Superintendent and Governing Board	\$ 17.70	\$ 0.60	<b>\$ 18.30</b>
Athletic Equipment Manager	\$ 18.11	\$ 0.60	<b>\$ 18.71</b>
Athletic Trainer	\$ 25.77	\$ 0.60	<b>\$ 26.37</b>
Attendance Office Clerk (10 Month)	\$ 15.70	\$ 0.60	<b>\$ 16.30</b>
Attendance Office Clerk (12 Month)	\$ 15.70	\$ 0.60	<b>\$ 16.30</b>
Auditorium Lighting and Sound Technician	\$ 17.09	\$ 0.60	<b>\$ 17.69</b>
Automotive Lead Mechanic	\$ 19.85	\$ 0.60	<b>\$ 20.45</b>
Automotive Maintenance Assistant	\$ 16.91	\$ 0.60	<b>\$ 17.51</b>
Automotive Mechanic	\$ 19.32	\$ 0.60	<b>\$ 19.92</b>
Bilingual Support Assistant	\$ 15.85	\$ 0.60	<b>\$ 16.45</b>
Bookstore / Student Accounts / Instructional Media Center (IMC) Coordinator	\$ 16.07	\$ 0.60	<b>\$ 16.67</b>
Carpentry / Cabinetmaker Technician	\$ 18.97	\$ 0.60	<b>\$ 19.57</b>
Certified Occupational Therapist Assistant (COTA) / Assistive Technology Technician	\$ 23.39	\$ 0.60	<b>\$ 23.99</b>
Community Schools Instructional Assistant	\$ 14.78	\$ 0.60	<b>\$ 15.38</b>
Community Schools Program Manager	\$ 20.01	\$ 0.60	<b>\$ 20.61</b>
Community Schools Site Supervisor	\$ 17.49	\$ 0.60	<b>\$ 18.09</b>
Computer Lab Technician	\$ 16.44	\$ 0.60	<b>\$ 17.04</b>
Computer Technician	\$ 17.35	\$ 0.60	<b>\$ 17.95</b>
Crossing Guard	\$ 17.28	\$ 0.60	<b>\$ 17.88</b>
Custodial Manager - Elementary School	\$ 15.96	\$ 0.60	<b>\$ 16.56</b>
Custodial Manager - High School / District	\$ 17.34	\$ 0.60	<b>\$ 17.94</b>
Custodial Manager - Junior High School	\$ 16.23	\$ 0.60	<b>\$ 16.83</b>
Custodial Supervisor - Night / Custodial Supply Warehouseman	\$ 17.61	\$ 0.60	<b>\$ 18.21</b>
Custodian - Night	\$ 14.90	\$ 0.60	<b>\$ 15.50</b>
Custodian - Night (Substitute) **	\$ 15.00	\$ -	<b>\$ 15.00</b>
Database Technician	\$ 18.35	\$ 0.60	<b>\$ 18.95</b>
District Substitute Coordinator	\$ 15.85	\$ 0.60	<b>\$ 16.45</b>
District Van Driver	\$ 16.46	\$ 0.60	<b>\$ 17.06</b>
Electrical Technician	\$ 18.37	\$ 0.60	<b>\$ 18.97</b>
English Language Learner (ELL) Instructional Assistant	\$ 15.19	\$ 0.60	<b>\$ 15.79</b>

**\$14.94**

Job Position Titles	FY2025 Base	FY2025 Override	FY2025 Base + Override
Facility Maintenance Technician Agriscience for JTED	\$ 15.75	\$ 0.60	\$ 16.35
Family Resource Center Assistant	\$ 15.48	\$ 0.60	\$ 16.08
Fitness Room Supervisor / Trainer	\$ 25.77	\$ 0.60	\$ 26.37
Food Services Application Specialist	\$ 16.07	\$ 0.60	\$ 16.67
Grounds Foreman	\$ 18.97	\$ 0.60	\$ 19.57
Groundskeeper (District)	\$ 15.48	\$ 0.60	\$ 16.08
Groundskeeper / Custodial Manager Assistant	\$ 15.21	\$ 0.60	\$ 15.81
Groundskeeper Sports Turf (High School)	\$ 15.75	\$ 0.60	\$ 16.35
Gymnasium Technician / Night Custodian	\$ 15.48	\$ 0.60	\$ 16.08
Health Office Assistant (Elementary)	\$ 16.05	\$ 0.60	\$ 16.65
Health Office Assistant (Secondary)	\$ 16.21	\$ 0.60	\$ 16.81
HVAC - Electrical Preventative Maintenance Technician	\$ 17.61	\$ 0.60	\$ 18.21
HVAC - Electrical Technician	\$ 18.37	\$ 0.60	\$ 18.97
Instructional Assistant	\$ 14.66	\$ 0.60	\$ 15.26
Instructional Media Center (IMC) Assistant (High School/Junior High)	\$ 15.27	\$ 0.60	\$ 15.87
Instructional Media Center (IMC) Coordinator (Elementary)	\$ 15.27	\$ 0.60	\$ 15.87
Inventory Control / Parts Runner	\$ 15.21	\$ 0.60	\$ 15.81
Library Technician	\$ 16.34	\$ 0.60	\$ 16.94
Library Technician (Secondary)	\$ 16.44	\$ 0.60	\$ 17.04
Locksmith Technician	\$ 18.37	\$ 0.60	\$ 18.97
Mail Courier / Warehouse Clerk	\$ 15.24	\$ 0.60	\$ 15.84
Mathematics Instructional Assistant	\$ 15.19	\$ 0.60	\$ 15.79
Medicaid in the Public School (MIPS) Coordinator	\$ 16.11	\$ 0.60	\$ 16.71
Music Technician	\$ 16.44	\$ 0.60	\$ 17.04
Operations Specialist (Business Services)	\$ 16.63	\$ 0.60	\$ 17.23
Operations Specialist (Alternative High School/Digital Campus)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Career and Technical Education)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Early Learning Programs)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Exceptional Student Services)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Family Resource Center)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Maintenance)	\$ 16.11	\$ 0.60	\$ 16.71
Operations Specialist (Technology)	\$ 16.28	\$ 0.60	\$ 16.88
Operations Specialist / Dispatcher (Transportation)	\$ 16.37	\$ 0.60	\$ 16.97
Painting Technician	\$ 18.37	\$ 0.60	\$ 18.97
Payroll Services Associate	\$ 16.61	\$ 0.60	\$ 17.21
Plumbing Technician	\$ 18.37	\$ 0.60	\$ 18.97
Plumbing Technician Assistant	\$ 16.27	\$ 0.60	\$ 16.87
Program Assistant - Specialized Programs	\$ 15.17	\$ 0.60	\$ 15.77
Reading Instructional Assistant	\$ 15.19	\$ 0.60	\$ 15.79
Recourse Supervisor	\$ 16.11	\$ 0.60	\$ 16.71
Registrar (High School)	\$ 16.07	\$ 0.60	\$ 16.67
Registrar (Junior High)	\$ 15.70	\$ 0.60	\$ 16.30
School Bus Driver	\$ 17.87	\$ 0.60	\$ 18.47
School Bus Driver (Special Needs)	\$ 18.40	\$ 0.60	\$ 19.00
School Bus Monitor (Special Needs)	\$ 16.46	\$ 0.60	\$ 17.06
School Nurse	\$ 26.38	\$ 0.60	\$ 26.98
Special Education Early Childhood Teaching Assistant	\$ 15.47	\$ 0.60	\$ 16.07

Job Position Titles	FY2025 Base	FY2025 Override	FY2025 Base + Override
Special Education Teaching Assistant I	\$ 15.19	\$ 0.60	<b>\$ 15.79</b>
Substitute (All support positions except Health Assistant and TA2)	\$ 15.00	\$ -	<b>\$ 15.00</b>
Substitute (Health Assistant and TA2)	\$ 15.28	\$ -	<b>\$ 15.28</b>
Special Education Teaching Assistant II	\$ 15.47	\$ 0.60	<b>\$ 16.07</b>
Student Worker **	\$ 15.00	\$ -	<b>\$ 15.00</b>
Transportation Training and Safety Coordinator	\$ 18.64	\$ 0.60	<b>\$ 19.24</b>
Utility Maintenance Technician Assistant	\$ 16.83	\$ 0.60	<b>\$ 17.43</b>
Welding Technician	\$ 18.37	\$ 0.60	<b>\$ 18.97</b>

**\$14.94**

New Hires: Years of Experience granted = \$0.20/hour per year up to 8 years added to Base Rate

Associate Degree: \$0.20/hour added to Base Rate;

Bachelors Degree: \$0.40/hour added to Base Rate;

Masters Degree: \$0.60/hour added to Base Rate

\*\* No Years of Experience or Degree credit granted for these positions.

**Professional Growth:** \$0.30 per hour added for every 6 credits earned per Governing Board approval.

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

F-2  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Recommend Award of the Flowing Wells District Site Improvement Bid # 25-03-25 to Pima Paving

Submitted By: Dr. Kevin Stoltzfus/Stacy Trueblood Date: December 6, 2024

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

On November 7, 2024, the District issued Bid # 25-03-25 for the Flowing Wells District Site Improvement project. The solicitation was advertised on AZ Purchasing, the District's website, and in the newspaper. The District held a pre-bid conference attended by potential contractors and subcontractors. The District received six bids by the due date of December 4, 2024. The bid log is attached for your reference. The lowest bid was submitted by Pima Paving in the amount of \$515,562.65.

District administration recommends the Governing Board award Bid # 25-03-25 to Pima Paving which was the lowest responsible and responsive bidder. This project will be funded with Unrestricted Capital.

Estimated Cost \$ 515,562.65  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: \_\_\_\_\_

## Solicitation Opening Log

**IFB # 25-03-25 Flowing Wells District Office Site Improvements**  
**Due 12/04/2024 02:00pm AZ time**

Opened by: Teressa Austin

Recorded by: Stacy Trueblood

#	Name	Base Bid
1	Epic One	\$ 692,897.00
2	Marsh Development	\$ 756,010.00
3	Building Excellence	\$ 646,250.00
4	Mills Design Group	\$ 926,400.00
5	Pima Paving	\$ 515,562.65
6	Canyon Building & Desgn	\$ 797,550.44
7		
8		
9		
10		

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

G-1  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Discussion of Draft Calendar for 2026-2027 School Year

Submitted By: Dr. Kevin Stoltzfus Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

District administration will present a draft of the 2026-2027 school year calendar. No action will be taken regarding this item during the current Board Meeting to allow public review and comment prior to a request for approval in January.

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

## 2026-2027 School Year Calendar

<p><b>July</b></p> <p>3 Independence Day Recognized (Actual Holiday on 7/4)</p> <p>... District Offices Closed (7/10, 17, 24)</p> <p>27 New Teachers Report</p> <p>School Days: 0</p>	<p><b>July 2026</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr> <tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr> <tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr> <tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr> <tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		<p><b>August 2026</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						<p><b>August</b></p> <p>3 All Teachers Report</p> <p>6 Classes Begin</p> <p>28 Student Records Day All Students – No School</p> <p>School Days: 17</p>
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<p><b>September</b></p> <p>7 Labor Day All Students - No School</p> <p>School Days: 21</p>	<p><b>September 2026</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30				<p><b>October 2026</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr> </tbody> </table>	S	M	T	W	Th	F	S					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	<p><b>October</b></p> <p>9 End of First Quarter Records Day - 1/2 day</p> <p>12 Fall Break – Pupils/Teachers 10/12 - 10/16/2026</p> <p>21 Conferences – PreK-6 - ½ day</p> <p>22 Conferences – PreK-6/JH - ½ day</p> <p>23 Conferences – PreK-6/JH - ½ day</p> <p>School Days: 17</p>
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<p><b>November</b></p> <p>11 Veterans Day All Students – No School</p> <p>25 Early Release Day All Students – ½ Day</p> <p>26 Thanksgiving Holiday 11/26 - 11/27/2026</p> <p>School Days: 18</p>	<p><b>November 2026</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td></tr> <tr><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td></tr> <tr><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td></tr> <tr><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td></tr> <tr><td>29</td><td>30</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30						<p><b>December 2026</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			<p><b>December</b></p> <p>18 First Semester Ends Student Records Day No School</p> <p>21 Winter Vacation Begins 12/21/2026-1/01/2027</p> <p>School Days: 13</p>
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<p><b>January</b></p> <p>1 Winter Break Ends</p> <p>4 Second Semester Begins</p> <p>18 Civil Rights Day All Students – No School</p> <p>School Days: 19</p>	<p><b>January 2027</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td>1</td><td>2</td></tr> <tr><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td></tr> <tr><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td></tr> <tr><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td></tr> <tr><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td></tr> <tr><td>31</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S						1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							<p><b>February 2027</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28							<p><b>February</b></p> <p>4 Early Release Day All Students – ½ day</p> <p>25 Rodeo Break 2/25-2/26/2027</p> <p>School Days: 18</p>
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<p><b>March</b></p> <p>12 End of Third Quarter All Students - ½ Day</p> <p>18 Conferences – PreK-6/JH - ½ day</p> <p>19 Conferences – PreK-6/JH - ½ day</p> <p>22 Spring Break 3/22-3/26/2027</p> <p>School Days: 18</p>	<p><b>March 2027</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td></tr> <tr><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td></tr> <tr><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td></tr> <tr><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td></tr> <tr><td>28</td><td>29</td><td>30</td><td>31</td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				<p><b>April 2027</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr> <tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr> <tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr> <tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr> <tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S					1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		<p><b>April</b></p> <p>23 All Schools Closed</p> <p>26 All Schools Closed</p> <p>School Days: 20</p>
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<p><b>May</b></p> <p>25 Final Exams – Gr. 7-12 – ½ day</p> <p>26 Final Exams – Gr. 7-12 – ½ day</p> <p>26 Flowing Wells High School Graduation</p> <p>27 Second Semester Ends All Students – ½ day</p> <p>28 Teachers' Last Day</p> <p>31 Memorial Day</p> <p>School Days: 19</p>	<p><b>May 2027</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td>1</td></tr> <tr><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td></tr> <tr><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr> <tr><td>16</td><td>17</td><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td></tr> <tr><td>23</td><td>24</td><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td></tr> <tr><td>30</td><td>31</td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S							1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						<p><b>June 2027</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th> </tr> </thead> <tbody> <tr><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td></tr> <tr><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td><td>19</td></tr> <tr><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td><td>26</td></tr> <tr><td>27</td><td>28</td><td>29</td><td>30</td><td></td><td></td><td></td></tr> </tbody> </table>	S	M	T	W	Th	F	S			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30				<p><b>June</b></p> <p>18 Juneteenth Recognized (Actual Holiday: 6/19)</p> <p>... District Offices Closed (6/11, 25)</p> <p>School Days 180</p> <p>First Semester 86</p> <p>Second Semester 94</p> <p>Teacher Work Days 186</p> <p>Contract Days 209</p> <p>40<sup>th</sup> Day – October 2, 2026</p> <p>100<sup>th</sup> Day – January 22, 2027</p>
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FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

G-2  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Information and Discussion regarding Girls Flag Football as a Varsity Sport at  
Item: FWHS

Submitted By: Dr. Kevin Stoltzfus Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

District administration presents information regarding Girls Flag Football, which is being considered for inclusion as a varsity sport at FWHS starting in the 2025-2026 school year. Information is brought for discussion, with no action to be taken by the Board at this meeting. Possible future action would entail approval of Special Activity Compensation (SAC) stipends for Girls Flag Football coaches.

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:** Girls Flag Football  
**DATE:** December 2, 2024

District administration presents information regarding Girls Flag Football, which is being considered for inclusion as a varsity sport at FWHS starting in the 2025-2026 school year. Information is brought for discussion, with no action to be taken by the Board at this meeting. Possible future action would entail approval of Special Activity Compensation (SAC) stipends for Girls Flag Football coaches.

Girls Flag Football is growing in popularity around the state and across Pima County. By the 2025-2026 school year, the sport will be offered in Marana, Amphitheater, some TUSD high schools, Sunnyside, Casa Grande, Nogales, and Buena (Sierra Vista), to name a few. Flowing Wells is considering adding Girls Flag Football to our varsity athletics offerings and is in the process of gathering feedback and evaluating the potential impact.

Flowing Wells Athletic Director Mark Brunenkant will survey girls in grades 8 through high school to determine interest in the sport. We believe many female athletes would be interested in flag football and that offering this additional sport would have a minimal impact on participation in the other fall sports available for female athletes (volleyball, cheer, cross country, swim, and golf). Assuming sufficient interest, the following steps would be necessary in order to launch the sport in the fall of 2025.

- Hire coaches: Board approval would be needed for SAC stipends for a varsity head coach and varsity assistant coach. We would look to offset at least a portion of the cost of these stipends by eliminating on or more stipends that have been vacant for the past few years.
- Purchase equipment: We anticipate start-up costs would be approximately \$5500 to \$6000 and then would decrease significantly in future years.
- Scheduling: Mr. Brunenkant has begun a preliminary analysis of the scheduling impact on practice fields and the FWHS stadium and believes sufficient flexibility exists.
- Transportation: Transportation Director Luis Greer has said he believes the department can cover the additional bus routes for away games.

We look forward to discussing this potential opportunity with the Governing Board during the regular meeting on December 10, 2024. Mr. Brunenkant and I will be available to summarize the information and respond to questions.

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

G-3  
Agenda Item Number

December 10, 2024  
Board Meeting Date

Item: Recommend Approval of Field Placement Agreement with University of Mary

Submitted By: Dr. Kevin Stoltzfus/Dr. Tabettha Finchum Date: December 5, 2024

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

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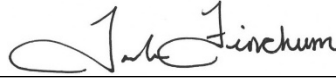
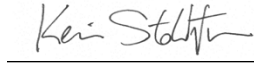
District administration recommends approval of a field placement agreement with the University of Mary (UM), effective through May 1, 2026, to authorize the District to host UM school counseling interns.

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Estimated Cost \$ \_\_\_\_\_  See Additional Information Attached

Recommended Action:

Approve       Disapprove       Table       No Action Required

Division Head:  Superintendent: 

Board Action: M: \_\_\_\_\_ S: \_\_\_\_\_ A: \_\_\_\_\_ N: \_\_\_\_\_ C: \_\_\_\_\_

**MUTUAL AGREEMENT FOR SCHOOL COUNSELING PRACTICUM AND  
INTERNSHIP PLACEMENT**

**BETWEEN**

**UNIVERSITY OF MARY**

**GRADUATE COUNSELING DEPARTMENT**

**7500 UNIVERSITY DRIVE**

**BISMARCK, ND 58504**

**AND**

**FLOWING WELLS UNIFIED SCHOOL DISTRICT**

**1556 W PRINCE ROAD**

**TUCSON, AZ 85705**

This agreement is entered into between *Flowing Wells Unified School District, Tucson, AZ* (the "Facility"), and *University of Mary, Bismarck, ND* (the "University"). The purpose of this Agreement is to outline the terms of the training/internship experience for the student at the University, and to identify the responsibilities of the University and the Facility.

The following conditions are made a part of the agreement:

**The University agrees to:**

Place at the Facility only counseling trainees who are eligible for such practicum and internship placement under state and University rules, and School Board regulations. All school counseling practicum and internship placements will be approved by the University School Counseling Internship Director.

Inform its faculty and the counseling trainee of the facility's policies and regulations that relate to the placement at the Facility.

Pay to the internship site supervisor of the Facility an amount of \$450/semester per internship student placed (this amount will be divided if there are multiple site supervisors and caps at \$900 per student). Pay to the internship site supervisor of the Facility an amount of \$150/semester per practicum student placed (this amount will be divided if there are multiple site supervisors and/or practicum placement is split up over more than one semester).

Provide regular school counseling practicum/internship group supervision by a qualified designee(s) of the University.

Ensure that all school counseling trainees placed at the Facility complete a national criminal background check prior to the internship beginning at the Facility, a copy of which must be given to the Facility for its records, upon Facility's request.

Ensure the school counseling trainee has student liability insurance coverage through the American School Counselor Association (ASCA) for the entirety of the internship experience.

Notify the Facility in the event a school counseling trainee placed at the Facility is no longer enrolled in the University's program.

**The Facility agrees that:**

It will supply to the school counseling trainee so placed by the University an opportunity to work in a practicum/internship situation under the supervision of a licensed/credentialed school counselor who holds a continuing license and has at least two years total post graduate school counseling experience.

It will provide appropriate supervision of the school counseling trainee while at the Facility pursuant to rules promulgated by its board. Such rules may not conflict with any minimum requirements established by the State or University with regard to the School Counseling Practicum/Internship Program.

It will immediately notify the University if there is a change in the licensure status of any site supervisor providing supervision to any school counseling trainee assigned hereunder.

It will provide the University with copies of all policies and regulations applicable to school counseling trainees.

It will provide emergency medical care to the school counseling trainee at the Facility (if available) in case of injury or illness or obtain other appropriate treatment as they choose. Any hospital or medical costs arising from such injury or illness shall be the sole responsibility of the school counseling trainee who received the treatment and not the Facility.

It recognizes that it is the policy of both the Facility and the University to prohibit discrimination and ensure equal opportunities in its educational programs, activities, and all aspects of employment for all individuals regardless of race, color, creed, religion, gender, national origin, marital status, age, disability, status with regard to public assistance, or lawful activity. The Facility agrees to adhere to this policy in implementing this agreement.

**Liability:**

Each party agrees that it will be responsible for its own acts and the results thereof to the extent authorized by law and shall not be responsible for the acts of the other party and the results thereof. The University shall require that the school counseling trainee purchase a liability insurance policy to cover the student the duration of their placement. The school counseling trainee will maintain professional liability insurance through the American School Counselor Association (ASCA) with a single limit of no less than One Million Dollars (\$1,000,000) per claim and One Million Dollars (\$1,000,000) annual aggregate and the University will maintain general liability insurance with a single limit of no less than Two Million Dollars (\$2,000,000) per occurrence and Four Million Dollars (\$4,000,000) annual aggregate.

**Term of Agreement:**

This agreement shall commence on December 15, 2024 and end on May 1, 2026. This Agreement may be terminated by either party at any time upon 60 days' written notice to the other party. Termination by the Facility shall not automatically become effective with respect to trainees participating in the learning experience program and said trainees may be allowed to continue at the sole option of the Facility.

**General Provisions:**

Neither the Facility nor the University shall assign or transfer any rights or obligations under this agreement without the prior written consent of the other party.

Any amendments to this agreement shall be in writing and signed by authorized representatives from each party.

The parties agree that in fulfilling the duties of this agreement, they are responsible for complying with the Americans with Disabilities Act, 42 U.S.C. Chapter 12101, et seq., and any regulations promulgated by the Act.

The University acknowledges that there are laws that classify the University's written and electronic information as public, private, or confidential. Except as otherwise provided in law or University policy, data on students is private and may not be shared with any other party. If the Facility receives a request from a third party for any data provided to the Facility by the University, the Facility agrees to immediately notify the University. The parties additionally acknowledge that the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g and 34 C.F.R. § 99, apply to the use and disclosure of education records that are created or maintained under this agreement.

**Approved:**

Signed For UNIVERSITY OF MARY, BISMARCK, ND

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Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Signed For FLOWING WELLS UNIFIED SCHOOL DISTRICT

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Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

**ADDENDUM TO MUTUAL AGREEMENT FOR SCHOOL COUNSELING  
PRACTICUM INTERSHIP PLACEMENT  
BETWEEN UNIVERSITY OF MARY  
AND FLOWING WELLS UNIFIED SCHOOL DISTRICT**

This is an Addendum (“Addendum”) to the Mutual Agreement for School Counseling Practicum Internship Placement (“Agreement”) between Flowing Wells Unified School District, Tucson, AZ (the “Facility”), and University of Mary, Bismarck, ND (the “University”) (cumulatively the “Parties,” individually each being a “Party”). The Parties hereby agree as follows:

1. The Agreement may be cancelled if a conflict of interest is present as set out in Arizona Revised Statutes (A.R.S.) § 38-511, the terms of which statute are deemed incorporated herein.
  
2. To the extent applicable under A.R.S. § 41-4401, each Party warrants compliance with all federal immigration laws and regulations that relate to its Arizona-based employees and, with regard to such employees, agrees to comply with the E-Verify requirements pursuant to A.R.S. § 23-214(A). A Party’s breach of the above-referenced warranty shall be deemed a material breach of the Agreement and this Addendum. To the extent required by Arizona law, the Parties each retain the legal right to inspect the papers and records of the other Party to ensure compliance with this paragraph.
  
3. The Parties acknowledge and agree that the confidentiality of personally identifiable education records of the Facility’s students (“Student Records”) is protected and regulated by a federal law commonly referred to as the Family Educational Rights and Privacy Act (“FERPA”). The Parties agree that any disclosure and/or re-disclosure of Student Records shall be in compliance with the requirements of FERPA.

Flowing Wells Unified School District

University of Mary

By: \_\_\_\_\_

By: \_\_\_\_\_

Its: \_\_\_\_\_

Its: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

FLOWING WELLS SCHOOL DISTRICT  
Board Agenda Item

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H-1 Agenda Item Number	December 10, 2024 Board Meeting Date
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Item: Executive Session

Submitted By: Dr. Kevin Stoltzfus Date: December 5, 2024

Will Be Presented By: Dr. Kevin Stoltzfus

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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 candidates for Centennial Elementary principal position and possible administrative transitions.

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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: \_\_\_\_\_