

**Flowing Wells Schools
Regular Agenda**

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

February 11, 2025

**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. 3
- C. Superintendent's Report**
 - 1. Recognition of Building Blocks for Character Students
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the February Building Blocks for Character Student from each school. 4
 - 2. Recognition of Support Staff Employee of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells High School Support Staff Employee of the Year, Amber Maker. 7
 - 3. Recognition of Outstanding Volunteer of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells High School Outstanding Volunteer of the Year, Lauren Araiza. 9
 - 4. Recognition of Teacher of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells High School Teacher of the Year, Caitlyn Ferell. 11
 - 5. Update on District Events and Activities
 - a. Superintendent Dr. Kevin Stoltzfus will provide an update on Flowing Wells School District Events and Activities. 12

BREAK- The brief break provides an opportunity for families and friends to leave the meeting.
- D. Public Comments 13**

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 14**

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, February 11, 2025.	15
2.	Approval of Minutes of Governing Board Meetings	
a.	The following Governing Board meeting minutes are presented for Governing Board approval: January 28, 2025 (Open Session Minutes and Executive Session Minutes).	18
3.	Approval of District Expense and Payroll Vouchers	
a.	Sign vouchers #2617-2630 for upcoming check batches (to be reviewed at the next Board Meeting). Expense and payroll vouchers are presented for Board approval: Expense vouchers #7042-25 - 7044-25 and Payroll voucher #2616.	24
4.	Approval of Requests for Open Enrollment	
a.	Requests for open enrollment students are submitted for approval.	29
5.	Approval of Requests for Use of District Facilities	
a.	District facilities use requests are submitted for approval.	31
6.	Approval of Requests for Student Trips	
a.	No requests for this meeting.	
7.	Approval of Requests for Staff Travel	
a.	Staff travel requests are submitted for approval.	33
8.	Approval of Personnel Actions	
a.	Personnel Actions are submitted for approval.	35
9.	Acceptance of Gifts and Donations	
a.	Recommend acceptance of gifts and donations in the amount of \$47,667.95 for the period of January 1-January 31, 2025.	51
10.	Review of District Financial Statements	
a.	Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget Reports as of January 31, 2025.	53
11.	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 February 11, 2025.	66
F.	New Business	
1.	Recommend Approval to Hire Douglas Principal to Become Effective July 1, 2025	
a.	District administration recommends approval of Theresa Gonsalves to serve as the next Principal at Douglas Elementary School, to become effective July 1, 2025.	73
G.	Adjourn	

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

B-1	February 11, 2025
Agenda Item Number	Board Meeting Date

Item: Report from Flowing Wells High School Student Representatives

Submitted By: Dr. Kevin Stoltzfus Date: February 4, 2025

Will Be Presented By: Flowing Wells High School Student Representatives

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

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-1

Agenda Item Number

February 11, 2025

Board Meeting Date

Item: Recognition of Building Blocks for Character Students

Submitted By: Dr. Kevin Stoltzfus

Date: February 4, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize the February 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 February 2025

School	Student Name	Grade	Nominator
Emily Meschter Early Learning Center	Jana Villa	PreK	Jessica Jankowski-Gallo
Centennial Elementary School	Nicolle Olivier Galindo	1	Tiffany Mendola
Davis Elementary School	Margarita Delgado	2	Rachel Logsdon
Douglas Elementary School	Alejandro Castillo	1	Cora Varas-Nelson
Hendricks Elementary School	Natalie Bartzen	5	Erica Wofford
Laguna Elementary School	Bryanna Gamez	5	Marcia Henningson
Richardson Elementary School	Sophia Alhilfi	4	Derek Brown
Flowing Wells Junior High School	Bao Nguyen	8	Nannette Maynes
Flowing Wells High School	Jeremy Morales	12	A. Frank Thomas
Sentinel Peak High School	Dominic Urquidez	11	Rebecca Hurst



Flowing Wells School District
BUILDING BLOCKS FOR CHARACTER ADULTS
For the Month of February 2025

School: Flowing Wells High School

Support Staff Employee of the Year: Amber Maker

Volunteer of the Year: Lauren Araiza

Teacher of the Year: Caitlyn Ferrell

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-2

Agenda Item Number

February 11, 2025

Board Meeting Date

Item: Recognition of Support Staff Employee of the Year

Submitted By: Dr. Kevin Stoltzfus

Date: February 4, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells High School Support Staff Employee of the Year, Amber Maker.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve

Disapprove

Table

No Action Required

Division Head: _____

Superintendent: Kevin Stoltzfus

Board Action: M: _____

S: _____

A: _____

N: _____

C: _____

FLOWING WELLS SCHOOLS
DISTRICT ADMINISTRATION CENTER

MEMORANDUM

TO: Dr. Kevin Stoltzfus
Governing Board

FROM: Dr. Tabetha Finchum

RE: **Flowing Wells High School**
Support Staff Employee of the Year – Amber Maker

DATE: February 11, 2024

School Site: Flowing Wells High School

Employee Name: Amber Maker

Job Title: Transition Specialist

Number of Years in FW: 4 years

Anytime I think of Amber, I think of her socks, glasses, speed, and smiles.

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

- Fashion
- Efficiency
- Positive attitude

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

“Ms. Maker is funny, sweet, has great fashion, and brings the vibe to the classroom. She always makes us laugh at the best times and is very easy to talk to about anything. Her smile is warm and lights up the room! Ms. Maker is a vibe, and we love to have her in second period with us!” - Your students in 2nd period

“I am so incredibly grateful for the time and dedication Ms. Maker provides for the TSW program. She pays attention to detail and always makes sure things are done on time. She's the perfect balance of fun, while also making sure business is taken care of. TSW would not be what it is without her!” - Talia Haynes

“Thank you, Ms. Maker for getting all the paperwork to help me find a job with the VR program. You're always willing to help any of us students with anything we need, and I'm sure we're all thankful for that.” - Ryk Bemis III

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-3

Agenda Item Number

February 11, 2025

Board Meeting Date

Item: Recognition of Outstanding Volunteer of the Year

Submitted By: Dr. Kevin Stoltzfus

Date: February 6, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize Flowing Wells High School Volunteer of the Year, Lauren Araiza.

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: **Flowing Wells High School**
Outstanding Volunteer of the Year – Lauren Araiza

DATE: February 11, 2025

School Site: Flowing Wells High School

Volunteer's Name: Lauren Araiza

Volunteer's Roles: Young Life Coordinator

Number of Years of service: 2 years

Top three contributions your Volunteers are known for:

- Donuts
- Generosity
- F.U.N.!!

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

"Lauren is a very determined, inviting, heartwarming leader. She respects us, and she takes so much time out of her day to make sure we feel safe and loved. Without Lauren, we would be very different people. She has given us clout, SO MUCH FOOD, Dutch Bros, Chik-Fil-A, and experiences we will never forget. Thank you, Lauren, for teaching us and loving us, and helping us." – Camilla and Arione

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-4
Agenda Item Number

February 11, 2025
Board Meeting Date

Item: Recognition of Teacher of the Year

Submitted By: Dr. Kevin Stoltzfus Date: February 5, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells High School Teacher of the Year, Caitlyn Ferell.

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-5 Agenda Item Number	February 11, 2025 Board Meeting Date
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Item: Update on District Events and Activities

Submitted By: Dr. Kevin Stoltzfus Date: February 5, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

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

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

D	February 11, 2025
Agenda Item Number	Board Meeting Date
Item: <u>Public Comments</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>February 6, 2025</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

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Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve

Disapprove

Table

No Action Required

Division Head: _____

Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E	February 11, 2025
Agenda Item Number	Board Meeting Date

Item: Consent Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: February 6, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

Information for the Public:

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

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Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-1	February 11, 2025
Agenda Item Number	Board Meeting Date

Item: Approval of Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: February 6, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

Request approval for adoption of the agenda for this meeting, February 11, 2025.

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
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February 11, 2025

**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 February 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 Flowing Wells High School Support Staff Employee of the Year, Amber Maker.
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 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells High School Outstanding Volunteer of the Year, Lauren Araiza.
4. Recognition of Teacher of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells High School Teacher of the Year, Caitlyn Ferell.
5. Update on District Events and Activities
 - a. Superintendent Dr. Kevin Stoltzfus will provide an update on Flowing Wells School District Events and Activities.

BREAK- The brief break provides an opportunity for families and friends to leave the meeting.

D. Public Comments

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

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1. Approval of Agenda for this Meeting
 - a. Request approval for the adoption of the agenda for this meeting, February 11, 2025.
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 - a. The following Governing Board meeting minutes are presented for Governing Board approval: January 28, 2025 (Open Session Minutes and Executive Session Minutes).
 3. Approval of District Expense and Payroll Vouchers
 - a. Sign vouchers #2617-2630 for upcoming check batches (to be reviewed at the next Board Meeting). Expense and payroll vouchers are presented for Board approval: Expense vouchers #7042-25 - 7044-25 and Payroll voucher #2616.
 4. Approval of Requests for Open Enrollment
 - a. Requests for open enrollment students are submitted for approval.
 5. Approval of Requests for Use of District Facilities
 - a. District facilities use requests are submitted for approval.
 6. Approval of Requests for Student Trips
 - a. No requests for this meeting.
 7. Approval of Requests for Staff Travel
 - a. Staff travel requests are submitted for approval.
 8. Approval of Personnel Actions
 - a. Personnel Actions are submitted for approval.
 9. Acceptance of Gifts and Donations
 - a. Recommend acceptance of gifts and donations in the amount of \$47,667.95 for the period of January 1-January 31, 2025.
 10. Review of District Financial Statements
 - a. Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget Reports as of January 31, 2025.
 11. 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 February 11, 2025.
- F. **New Business**
1. Recommend Approval to Hire Douglas Principal to Become Effective July 1, 2025
 - a. District administration recommends approval of Theresa Gonsalves to serve as the next Principal at Douglas Elementary School, to become effective July 1, 2025.
- G. **Adjourn**

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-2
Agenda Item Number

February 11, 2025
Board Meeting Date

Item: Approval of Minutes of Governing Board Meetings

Submitted By: Dr. Kevin Stoltzfus Date: February 6, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

The following Governing Board meeting minutes are presented for Governing Board approval: January 28, 2025 (Open Session Minutes and Executive Session Minutes).

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

Flowing Wells Unified School District Governing Board Meeting Minutes

6:00 p.m.

January 28, 2025

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

Attendance

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

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

56 additional staff members and guests were in attendance.

A. Opening of Meeting

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

B. Student Report

- B-1. Report from Flowing Wells Junior High School Student Representatives
Flowing Wells Junior High School student representatives Addy Wheeler, 7th grade, and Hope Howell, 8th grade, presented a report on current events and activities at FWJH including 221 BAM students for 2nd quarter; congratulations to Aubrianna Graves, District Spelling Bee champion, and Dexter Hurst, runner up; the Arizona Senators returned from the trip to Washington, DC, New York, and Philadelphia; Cantos Bellos sang carols on the Queen Mary on their California trip; Northwest Fire donated \$500 from their best mustache contest fundraiser to FWJH; and Season 3 sports include girls basketball, boys soccer and wrestling. Upcoming events include the Project Whales science trip; 3rd quarter dance; 6th grade student tours of FWJH; 3rd quarter pep assembly; Love of Reading Week; Valentine's Day Bash; and 8th grade student tours of FWHS.

Superintendent Dr. Kevin Stoltzfus and President Kevin Daily thanked the students for their presentation.

C. Superintendent’s Report

C-1. Update on District Events and Activities

Superintendent Dr. Kevin Stoltzfus provided an update on the following current district events and activities:

- During the State ESSA Conference two Flowing Wells schools were recognized as recipients of the National ESSA Schools of Distinction. Richardson Elementary was recognized for the students with disabilities programs and FWHS was recognized for the EL program. They were two of the 12 Arizona schools recognized.
- The new Flowing Wells apprenticeship program was featured in a story aired by KGUN 9 last week. The program is the only one in the state where employees work for the district while earning a degree with the University of Phoenix. Two current Flowing Wells support staff members are participating.
- Upcoming events include the District Choir Festival on January 29 and Love of Reading in February.

C-2. Presentation and Discussion of Administration's Mid-Year Goals Report

Superintendent Dr. Kevin Stoltzfus provided a report on the administrative team’s efforts to enact the Goals and Initiatives established by the Governing Board. The administrators were in attendance to answer any questions from the Governing Board. All members asked questions and complimented the administrators on their implementation and presentation of their goals and thanked them for their hard work and dedication to the students and district. Dr. Stoltzfus described the six goals and gave information on the results for all sites regarding Student Accountability, Safe Campuses, Business and Community Linkages, Appropriate Budgetary Decisions, After-School Activities, and College and Career Readiness.

D. Public Comments

Clara Austin, FWJH parent, spoke regarding a teacher’s treatment of students.
President Kevin Daily instructed Superintendent Dr. Kevin Stoltzfus to investigate the concern.

E. Consent Agenda

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

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

E-1. Approval of Agenda for this Meeting

Approved January 28, 2025 meeting agenda.

E-2. Approval of Minutes of Governing Board Meeting

Approved minutes of the Governing Board meeting: January 14, 2025 (Organizational Meeting Minutes and Open Session Minutes).

E-3. Approval of District Expense and Payroll Vouchers

Approved expense vouchers #7037-25 – 7041-25 and payroll vouchers #2614 and 2615.

- 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
No requests for this meeting.
- 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 travel requests .
- E-8. Approval of Personnel Actions
Approved as recommended personnel actions.
- E-9. Approval of Asset Retirement and Disposals
Approved as recommended asset retirement and disposals.

F. New Business

- F-1. Recommend Approval to Hire Associate Superintendent for Educational Services to Become Effective July 1, 2025
Approved as recommended to hire Dr. Tabettha Finchum to serve as the next Associate Superintendent of Educational Services.
Motion by Effing; second by Miller; 5 ayes; motion carried.
Superintendent Dr. Kevin Stoltzfus introduced Dr. Tabettha Finchum. Dr. Finchum thanked the Governing Board and administration for their support and stated she looks forward to continuing to learn and grow with Dr. Reff during the transition.
- F-2. Recommend Approval to Hire Assistant Superintendent for Human Resources to Become Effective July 1, 2025
Approved as recommended to hire Dr. Tamára McAllister to serve as the next Assistant Superintendent of Human Resources.
Motion by Miller; second by Hammar; 5 ayes; motion carried.
Superintendent Dr. Kevin Stoltzfus introduced Dr. Tamára McAllister. Dr. McAllister thanked the Governing Board and administration for trusting her. She stated Flowing Wells is the best district in the country and she is thankful for the staff of Douglas elementary and for this opportunity.
- F-3. Recommend Approval of Two New FWJH Beginning Choir Courses for School Year 2025-2026
Approved as recommended the restructuring of the current Mustang Singers course to create two sections that focus on specific vocal ranges.
Motion by Effing; second by Hammar; 5 ayes; motion carried.
FWJH choir teacher Josh Hill was on hand to answer questions. In response to a question from Clerk Wendy Effing, Mr. Hill stated they wanted to designate choirs by vocal range to better support students. In response to a question from Member Stephanie Miller, Mr. Hill stated they hope this will help with recruiting and encourage more male singers.

F-4. Recommend Approval of a New FWJH Intermediate Choir Course for School Year 2025-2026

Approved as recommended to restructure and rename the current Lady Mustang Singers course to establish an intermediate option for eighth grade male and female singers of mixed vocal ranges.

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

F-5. Recommend Approval of a new FWJH Beginning STEAM Course for School Year 2025-2026

Approved as recommended to establish a Beginning STEAM elective class at FWJH to become effective in the 2025-2026 school year.

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

Associate Superintendent Dr. Audrey Reff and District Science Specialist Anna Heyer were on hand to present information and answer questions. Mrs. Heyer gave an overview of possible components of the course, including working with local business. The elective will serve as a bridge between the new elementary STEAM special and hopefully bring more students to CTE and AP courses at the high school level. Mrs. Heyer will work with Jessica Whatton, new FWJH STEAM teacher, to create the curriculum, which will be presented for approval later this year.

F-6. Information and Discussion regarding Hundredth Day Enrollment Trends

Assistant Superintendent Dr. Tabetha Finchum gave an overview of the hundredth day enrollment data in comparison to the fortieth day and to the 2023-2024 school year.

No Action Taken.

G. Business and Finance

G-1. Discussion of Mid-Year Analysis of Revenues and Expenses for Flowing Wells Community Schools Programs

Chief Financial Officer Stacy Trueblood gave an overview of the FY 2024 annual and FY 2025 mid-year reports on revenues and expenses related to Community Schools.

No action taken.

G-2. Recommend Approval to Purchase Cafeteria Tables and Seating from Arizona Furnishings

Approved as recommended to purchase tables and chairs for the FWHS cafeteria from Arizona Furnishings using Food Service funds through Mohave contract # 23G-AZF-0131.

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

Food Service Director Carl Thompson provided information on the color selection and design.

H. Executive Session

H-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; regarding superintendent evaluation; and regarding candidates for principal position at Douglas Elementary School.

Motion by Hammar; second by Effing; 5 Ayes; motion carried

I. Adjourn

Meeting was adjourned at 9:30 p.m.

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

Signatures:

Kevin Daily, President

Wendy Effing, Clerk

Brianna Hamilton

Kristine Hammar

Stephanie Miller

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-3
Agenda Item Number

February 11, 2025
Board Meeting Date

Item: Approval of District Expense and Payroll Vouchers

Submitted By: Patricia Forgach/Stacy Trueblood Date: February 6, 2025

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

Payroll Voucher FY 2025 2617, 2618, 2619, 2620, 2621,
2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630

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

Expense Voucher 7042-25 \$ 67,549.34
Expense Voucher 7043-25 \$ 203,420.35
Expense Voucher 7044-25 \$ 518,381.75

Payroll Voucher 2616 \$1,888,276.50

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: _____
24

1/30/2025

VOUCHER #7042-25

SIXTY-SEVEN THOUSAND FIVE HUNDRED FORTY-NINE DOLLARS & 34/100

\$67,549.34

0010

\$5,230.84

FEDERAL AND STATE PROJECTS

1665 2025 21ST CENTURY Y1 CENT/DAVIS

\$729.27

1915 2025 TITLE III

\$101.73

3842 PIMA EARLY EDUCATION PROGRAM

\$325.99

OTHER

5100 FOOD SERVICE

\$52,571.20

5112 FS FRESH FRUITS/VEGETABLE P2

\$5,756.85

5200 COMMUNITY SERVICE-STAFF DEV

\$185.82

5300 GIFTS AND DONATIONS

\$2,647.64

1/30/2025

VOUCHER #7043-25

TWO HUNDRED THREE THOUSAND FOUR HUNDRED TWENTY DOLLARS & 35/100

\$203,420.35

0010

\$134,785.23

FEDERAL AND STATE PROJECTS

1125 2025 TITLE I

\$843.54

1685 2025 21ST CENT Y3 DOUG

\$9,744.00

2625 2025 CTE FEDERAL PERKINS

\$4,823.31

OTHER

5960 CTED

\$2,554.93

6100 UNRESTRICTED CAPITAL OUTLAY

\$31,956.40

9500 WAREHOUSE

\$18,712.94

2/6/2025

VOUCHER #7044-25

FIVE HUNDRED EIGHTEEN THOUSAND THREE HUNDRED EIGHTY ONE DOLLARS & 75/100

\$518,381.75

0010

\$136,593.19

FEDERAL AND STATE PROJECTS

2910 MEDICAID PUBLIC SCHOOL DSC

\$28.65

4024 2024 CTE PRIORITY

\$0.01

4025 2025 CTE PRIORITY

\$20,232.54

OTHER

5100 FOOD SERVICE

\$61.82

5960 CTED

\$9,747.21

6100 UNRESTRICTED CAPITAL OUTLAY

\$1,032.65

6910 BUILDING RENEWAL GRANTS

\$349,365.63

9500 WAREHOUSE

\$1,320.05

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

1,888,276.50

1/19/2025

2/1/2025

00100	Regular Ed Programs	1,412,157.81
	301 FUNDS	
01100	301 Base Pay	137,718.35
01300	Prop 301 Menu	9,366.41
	FEDERAL AND STATE PROJECTS	
02000	Prop 202	6,861.53
07100	SEI Structured English ELD	2,034.52
11251	2025 Title I	95,194.91
16550	Regular Education	4,944.80
16650	21st Century Cont	7,032.76
16850	21st Century Cont	6,651.90
19150	TITLE III- Bilingual Education	1,124.34
22250	Special Education	51,172.83
22450	Special Education	1,058.38
26250	JTED	3,872.68
28250	Education for Homeless Children & Youth	2,322.53
29000	Medicaid Reimbursement	16,184.60
29100	Medicaid Special Education Admin	8,363.91
31000	JROTC Instruction	3,708.30
34150	Special Education	7,320.60
35050	CDBG	2,223.67
35550	Community Services	4,442.71
38420	Pima Early Education Program	18,432.32
4570	Bilingual Education	8,724.57
46250	School Safety Program Expansion [2024]	6,106.09
4685	Early Literacy Grant [2024]	8,248.39
	OTHER	
51000	Food Service	2,188.03
51500	Civic Center	519.59
52000	Community Services	26,852.84
53000	G&D PDG FY20	1,932.26
57000	Indirect Cost	22,326.35
59600	JTED	9,188.52

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-4
Agenda Item Number

February 11, 2025
Board Meeting Date

Item: Approval of Requests for Open Enrollment

Submitted By: Danielle Rubio/Dr. Tabetha Finchum Date: February 6, 2025



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

Requests for open enrollment students are submitted for 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
Requests for Admission as Non-Resident Students

February 11, 2025

Recommend approval for the following requests:

- I. Wish to Attend Flowing Wells Schools
 - A. Accept Under Open Enrollment (Exchange)
14 Students
 - B. Accept Under Open Enrollment with Conditions (Conditional)
20 Students
 - C. Denial
20 Students

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-5	February 11, 2025
Agenda Item Number	Board Meeting Date

Item: Approval of Requests for Use of District Facilities

Submitted By: Teressa Austin/Stacy Trueblood Date: February 6, 2025

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

Requests for use of district facilities are submitted for approval.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

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

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-7 February 11, 2025
Agenda Item Number Board Meeting Date

Item: Approval of Requests for Staff Travel

Submitted By: Teresa Austin/Stacy Trueblood Date: February 6, 2025

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

Staff travel requests are submitted for approval.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

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

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

Flowing Wells School District

Request To Travel

Recommend approval of the following travel requests:

February 11, 2025

Name Last, First	School / Dept	Request for Travel / What	Travel to:	Dates
Montoya, Bridget	FWHS/CTE	JTED Training & Education w/ students	JTED Campus, Tucson, Az	2/18/2025
Stoltzfus, Kevin	Superintendent	Pima County Collabrative Meeting	Amphi District Office, Tucson, AZ	2/17/2025
Effing, Wendy	Governing Board	Pima County Collabrative Meeting	Amphi District Office, Tucson, AZ	2/17/2025
Hamilton, Brianna	Governing Board	Pima County Collabrative Meeting	Amphi District Office, Tucson, AZ	2/17/2025
Hammar, Kristie	Governing Board	Pima County Collabrative Meeting	Amphi District Office, Tucson, AZ	2/17/2025
Miller, Stephanie	Governing Board	Pima County Collabrative Meeting	Amphi District Office, Tucson, AZ	2/17/2025
Montoya, Bridget	FWHS/CTE	Az Math Pathways Convening	Phoenix, AZ	1/29/2025
Reynolds, Caitlin	FWHS/CTE/AG	Science of Bucking Bulls Animal Science	Tombstone, AZ	2/15/2025
Donaldson, Angus	FWHS/CTE/AG	Science of Bucking Bulls Animal Science	Tombstone, AZ	2/15/2025
Reynolds, Caitlin	FWHS/CTE/AG	Team Building Night / Skate Country	Tucson, AZ	2/19/2025 ³⁴
Donaldson, Angus	FWHS/CTE/AG	Team Building Night / Skate Country	Tucson, AZ	2/19/2025
Trainor, Molly	FWHS Science	BioDiversity Camp	Desert Museum/Peppersauce Campground, Tucson, AZ	4/4/2025 - 4/6/2025
Burch, Ethan	FWHS Science	BioDiversity Camp	Desert Museum/Peppersauce Campground, Tucson, AZ	4/4/2025 - 4/6/2025
Nistas, Josh	FWHS/CTE	Photography skills with Students	Pima Air & Space Museum, Tucson, AZ	2/10/2025
Nistas, Josh	FWHS/CTE	Photography skills with Students	Phoenix Zoo, Phoenix, AZ	2/17/2025
Doyle, Rebekah	ESS/PT	School-based OT & PT Symposium	Online	3/27/2025 - 3/28/2025

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-8
Agenda Item Number

February 11, 2025
Board Meeting Date

Item: Approval of District Personnel Actions

Submitted By: Stacie Stuart/KaraLynn Miller Date: February 6, 2025


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

February 11, 2025

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Abeytia, Jule	Davis	Curriculum Work - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	1/30/2025 - 3/21/2025	Social Studies Curriculum Development
Adams, Laura	Laguna	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	2/27/2025	
Amarillas, Rosa	Laguna	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	2/27/2025	
Amble-Lewis, Emma	Hendricks	Curriculum Work - Professional Development	\$20.00/hr	NTE 1.5 hrs	N/A	1/23/2025	Intensive Resource PLC
Ambuehl, Kiley	Hendricks	Curriculum Work - Professional Development	\$20.00/hr	NTE 1.5 hrs	N/A	1/23/2025	Intensive Resource PLC
Batsford, Emily	Douglas	Resign - Resource Teacher	N/A	N/A	N/A	5/23/2025	
Bennett, Koni	Laguna	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	2/27/2025	
Bettcher, Lindsey	FWHS	Resign - Culinary Arts Teacher	N/A	N/A	N/A	5/23/2025	
Caramella, Jessica	EMELC	National Board Certified Teacher	\$1,250.00	N/A	N/A	1/1/2025-5/23/2025	New Certificate received Dec.
Cass, Ashley	Richardson	Class Coverage	\$25.00/hr	3.0 hrs	N/A	2/3/2025	
Chavez, Astin	Laguna	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	2/27/2025	
Clark, Madison	FWHS	Curriculum Work - Professional Development	\$20.00/hr	NTE 1.5 hrs	N/A	1/23/2025	Intensive Resource PLC
Cline, Samantha	Douglas	Curriculum Work - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	1/30/2025 - 3/21/2025	Social Studies Curriculum Development
Cline, Samantha	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 3.0 hrs/day	N/A	2024-2025	SKILLS Teacher
Condon, Morgen	Douglas	Resign - Resource Teacher	N/A	N/A	N/A	5/23/2025	
Creager, Cherie	Hendricks	Curriculum Work - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	1/30/2025 - 3/21/2025	Social Studies Curriculum Development
Derrig, Denise	Richardson	Grant Funded Program Site Supervision	\$27.50/hr	NTE 8.0 hrs	N/A	2/3/2025	Summer SKILLS Coordinator Plan Time
DeVries, Brandi	Laguna	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	2/27/2025	
Duran, Mayra	FWHS	Curriculum Work - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	1/29/2025	AP Data Analysis Day
Duran, Mayra	FWHS	Curriculum Work - Professional Development	\$20.00/hr	NTE 12 hrs	N/A	2/4/2025 - 6/30/2025	Modern Language Curriculum review and adoption
Grijalva, Abelardo	FWHS	Curriculum Work - Professional Development	\$20.00/hr	NTE 12 hrs	N/A	2/4/2025 - 6/30/2025	Modern Language Curriculum review and adoption
Grijalva, Abelardo	FWHS	Basketball Scorekeeper	\$20.00/game	NTE 1.0 game/night	N/A	2024-2025	
Grijalva, Abelardo	FWHS	Retire	N/A	N/A	N/A	5/23/2025	
Heinzel, Madisen	Hendricks	Class Coverage	\$25.00/hr	1.5 hrs	N/A	1/29/2025	
Henningson, Marcia	Laguna	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	2/27/2025	
Herman, Laura	EMELC	Transfer from Resource Teacher at Hendricks to Early Childhood Special Education Teacher at EMELC	Contract Pay	1.0 FTE	209	2025-2026	
Hernandez, Genesis	EMELC	Curriculum Work - Professional Development	\$20.00/hr	NTE 1.5 hrs	N/A	1/23/2025	Intensive Resource PLC
Herrera, Marta	Laguna	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	2/27/2025	
Herrera, Marta	Laguna	Curriculum Work - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	1/30/2025 - 3/21/2025	Social Studies Curriculum Development
Jones, Kristin	Richardson	Grant Funded Program Site Supervision	\$27.50/hr	NTE 8.0 hrs	N/A	2/3/2025	Summer SKILLS Coordinator Plan Time
Jungbluth, Eric	Hendricks	Class Coverage	\$25.00/hr	1.5 hrs	N/A	1/29/2025	
Lawton, Mimi	FWHS	Curriculum Work - Professional Development	\$20.00/hr	NTE 1.5 hrs	N/A	1/23/2025	Intensive Resource PLC
Lodge, Rachel	FWHS	Teacher Mentor	\$300.00	N/A	N/A	2024-2025	
Luna-Arroyo, Annette	Douglas	Resign - 4th Grade Teacher	N/A	N/A	N/A	5/23/2025	
Maroney, Lukas	Richardson	Curriculum Work - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	1/30/2025 - 3/21/2025	Social Studies Curriculum Development
Martin, Keith	Davis	Class Coverage	\$75.00/day	1 day	N/A	1/22/2025	Divided between two teachers
McCormick, Zoe	FWHS	Resign - English Teacher	N/A	N/A	N/A	2/21/2025	
Medina, Monica	SPHS	Class Coverage	\$150.00/day	1 day	N/A	2/4/2025	Whole class to one teacher
Meyer, Roisin	SPHS	Class Coverage	\$150.00/day	1 day	N/A	2/4/2025	Whole class to one teacher
Miranda Salinas, Abelardo	Douglas	Class Coverage	\$25.00/hr	3 hrs	N/A	1/21/2025	
Molina, Angela	Laguna	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	2/27/2025	
Monarrez, Federica	FWHS	Curriculum Work - Professional Development	\$20.00/hr	NTE 12 hrs	N/A	2/4/2025 - 6/30/2025	Modern Language Curriculum review and adoption

Flowing Wells School District
Personnel Action Summary

Certified Staff

February 11, 2025

Monarrez, Federica	FWHS	Basketball and Volleyball Scorekeeper	\$20.00/game	NTE 3 games/night	N/A	2024-2025	
Montoya, Bridget	FWHS	Professional Development Existing 1 Day Workshop	\$250.00	N/A	N/A	2/4/2025	
Morgan, Troy	Douglas	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/23/2025	
Morgan, Troy	Douglas	Science Fair Coordinator	\$443.50	N/A	N/A	2024-2025	Split with another teacher
Murray, Caitlin	Laguna	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	2/27/2025	
Murray, Caitlin	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A		
Owens, Jeffrey	FWHS	Curriculum Work - Professional Development	\$20.00/hr	NTE 12 hrs	N/A	2/4/2025 - 6/30/2025	Modern Language Curriculum review and adoption
Peterson, Jennifer	EMELC	Curriculum Work - Professional Development	\$20.00/hr	NTE 8.0 hrs	N/A	11/01/2024 - 1/31/2025	CCEI Trainings
Powers, Jillian	Douglas	National Board Certified Teacher	\$2,500.00	N/A	N/A	2024-2025	
Ramos, Kristine	Centennial	National Board Certified Teacher	\$1,250.00	N/A	N/A	1/1/2025 - 5/23/2025	Mid year renewal
Rios, Veronica	Douglas	Curriculum Work - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	1/30/2025 - 3/21/2025	Social Studies Curriculum Development
Romero, Melissa	Davis	Class Coverage	\$75.00/day	1 day	N/A	1/22/2025	Split Class
Romero, Melissa	Davis	Curriculum Work - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	1/30/2025 - 3/21/2025	Social Studies Curriculum Development
Ruiz, Mario	FWJH	Curriculum Work - Professional Development	\$20.00/hr	NTE 12 hrs	N/A	2/4/2025 - 6/30/2025	Modern Language Curriculum review and adoption
Sharkey, Susan	EMELC	Resign - Early Childhood Special Education Teacher	N/A	N/A	N/A	5/23/2025	
Sisson, Alyssa	EMELC	Resign - Early Childhood Special Education Teacher	N/A	N/A	N/A	5/23/2025	
Skie, Taylor	Laguna	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	2/27/2025	
Stamp, KaiAnn	District	National Board Certified Teacher	\$2,500.00	N/A	N/A	2024-2025	37
Thomson, Arianna	Douglas	Transfer from 2nd Grade Teacher at Douglas to Kindergarten Teacher at Davis	Contract Pay	1.0 FTE	N/A	2025-2026	
Tornberg, Erika	Douglas	Resign - 6th Grade Teacher	N/A	N/A	N/A	5/23/2025	
Urquidez, Alberto	FWHS	Curriculum Work - Professional Development	\$20.00/hr	NTE 12 hrs	N/A	2/4/2025 - 6/30/2025	Modern Language Curriculum review and adoption
Wendt, Jessica	Hendricks	Curriculum Work - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	1/30/2025 - 3/21/2025	Social Studies Curriculum Development
Wilson, Amanda	Douglas	Facilitate STEM Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/23/2025	
Wofford, Erica	Hendricks	Curriculum Work - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	1/30/2025 - 3/21/2025	Social Studies Curriculum Development

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
February 11, 2025

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Aamodt, Andrea	Richardson	Class Coverage	\$12.50/hr added to hourly rate	2.0 hrs	N/A	2/3/2025	
Allison, Madelyn	Davis	Class Coverage	\$12.50/hr added to hourly rate	8.0 hrs	N/A	1/24/2025	
Allison, Madelyn	Centennial	Class Coverage	\$12.50/hr added to hourly rate	19.5 hrs	N/A	1/28/2025	
Antista, Andrew	FWHS	Military Leave - Mandatory Training	Hrly Rate	6.5 hrs	N/A	1/24/2025	
Bailey, Jessica	EMELC	Class Coverage	\$12.50/hr added to hourly rate	8.0 hrs	N/A	1/23/2025	
Borboa, Sabrina	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	3.0 hrs	N/A	1/31/2025	
Bratka, Twila	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	1/24/2025	
Bratka, Twila	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	2/3/2025	
Bravin, Dylan	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	1/29/2025	
Brindley, Susan	FWJH	Class Coverage	\$12.50/hr added to hourly rate	2.54 hrs	N/A	1/30/2025	
Brown, Deilyn	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/29/2025	
Bush, Kimberly	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	1/23/2025	
Bush, Kimberly	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.67 hrs	N/A	1/23/2025	
Bush, Kimberly	FWJH	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.0 hrs/week	N/A	2024-2025	SKILLS Teacher
Cabeen, Veronica	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	1/31/2025	
Carrillo, Marisel	FWJH	Class Coverage	\$12.50/hr added to hourly rate	3.5 hrs	N/A	1/23/2025	38
Carrillo, Marisel	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	1/30/2025	
Castillo, Stephanie	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/21/2025	
Castillo, Stephanie	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/29/2025	
Castro Bermudez, Maribel	Maintenance	Resign - Night Custodian	N/A	N/A	N/A	2/4/2025	
Courtney, Patricia	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	1/30/2025	
Crest, Nikki	Community Schools	Additional Hours - Absence Coverage	Hrly Rate	NTE 1.0 hr	N/A	2/14/2025	
Cruz, Juan	FWHS	Additional Duties - Light and Sound for Choir Festival	Hrly Rate	NTE 5.5 hrs	N/A	1/29/2025	
Cruz, Juan	FWHS	Additional Hours - Tech Support for Band Festival	Hrly Rate	NTE 10 hrs	N/A	2/8/2025	
Cruz, Juan	FWHS	Additional Hours - Tech Support for Band Festival	Hrly Rate	NTE 10 hrs	N/A	2/15/2025	
Cruz, Juan	FWHS	Additional Hours - Tech Duties for Civic Event	Hrly Rate	NTE 8.0 hrs	N/A	1/24/2025 & 1/25/2025	
Cruz, Juan	FWHS	Additional Hours - Chaperone Disney Trip for Drama	\$17.00/hrs	NTE 33 hrs	N/A	2/19/2025 - 2/22/2025	
DeBlasi, Samantha	Laguna	Class Coverage	\$12.50/hr added to hourly rate	4.0 hrs	N/A	1/21/2025	
DeBlasi, Samantha	Laguna	Class Coverage	\$12.50/hr added to hourly rate	3.75 hrs	N/A	1/23/2025	
DeBlasi, Samantha	Laguna	Class Coverage	\$12.50/hr added to hourly rate	1.5 hrs	N/A	1/24/2025	
DeBlasi, Samantha	Laguna	Class Coverage	\$12.50/hr added to hourly rate	4.66 hrs	N/A	1/29/2025	
Downing, Kasey	Douglas	Class Coverage	\$12.50/hr added to hourly rate	4.0 hrs	N/A	1/21/2025	
Duncan, Thomas	FWHS	Track Assistant Boys	\$3,579.00	N/A	N/A	2024-2025	
Emery, Alyssa	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	1/21/2025	
Emery, Alyssa	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	1/31/2025	
Escalante, Jackeline	SPHS	Class Coverage	\$12.50/hr added to hourly rate	NTE 5.0 hrs	N/A	1/31/2025	

Flowing Wells School District
 Personnel Action Summary
Support Staff
 February 11, 2025

Fimbres, Melinda	Transportation	Additional Duties - School Bus Driver	\$18.47/hr	NTE 2.0 hrs/day	N/A	02/04/2025 - 5/22/2025	
Gilmore, April	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	1/27/2025	
Godwin, Tiffany	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	1/24/2025	
Godwin, Tiffany	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	2/4/2025	
Hatfield, Tess	Centennial	Class Coverage	\$12.50/hr added to hourly rate	5.5 hrs	N/A	1/28/2025	
Hatlevig, Claudia	SPHS	Class Coverage	\$12.50/hr added to hourly rate	6.0 hrs	N/A	1/23/2025	
Hatlevig, Claudia	SPHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/31/2025	
Hatlevig, Julian	Laguna	Resign - Crossing Guard Duties	N/A	N/A	N/A	1/22/2025	Remain Active Substitute
Hernandez Ramos, Lluvia	Transportation	Substitute School Bus Monitor	\$17.06/hr	As Needed	N/A	2/3/2025	
Hupp, Abigail	Community Schools	Additional Hours - CPR/First Aid Training	Hrly Rate	NTE 4.0 hrs	N/A	1/27/2025	
Jones, Kristin	Richardson	Class Coverage	\$12.50/hr added to hourly rate	4.5 hrs	N/A	1/27/2025	
Jones, Kristin	Richardson	Class Coverage	\$12.50/hr added to hourly rate	5.0 hrs	N/A	2/3/2025	
Joyner, Holli	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/21/2025	
Koch, Sherry	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/29/2025	
Larson, Tyler	FWHS	Sound/Technician Support for Civic Event	Minimum Wage	NTE 11.5 hrs	N/A	12/27/2024	
Lash, Linda	FWJH	Crossing Guard	\$15.80/hr	NTE 2.5 hrs	N/A	2024-2025	
McAuley, Isaiah	FWJH	Class Coverage	\$12.50/hr added to hourly rate	4.68 hrs	N/A	1/21/2025	
McAuley, Isaiah	FWJH	Crossing Guard	\$15.80/hr	NTE 5.0 hrs/week	N/A	2024-2025	39
Mendoza, Diane	Davis	Crossing Guard	\$15.80/hr	NTE 5.0 hrs/week	N/A	1/27/2025	
Montalvo, Roberto	FWHS	Track Assistant Boys	\$3,579.00	N/A	N/A	2024-2025	
Montano, Leticia	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/27/2025	
Morales, Maritza	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/21/2025	
Morales, Maritza	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/29/2025	
Oswald, Jennifer	Davis	Class Coverage	\$12.50/hr added to hourly rate	6.0 hrs	N/A	1/22/2025	
Pelayo Bazan, Zoila	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/21/2025	
Pelayo Bazan, Zoila	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	1/29/2025	
Preza Valdez, Luz Del Carmen	FWHS	Additional Hours - Custodian for Civic Event	Hrly Rate	NTE 5.0 hrs	N/A	1/25/2025	
Preza Valdez, Luz Del Carmen	FWHS	Additional Hours - Custodian for Band Festival	Hrly Rate	NTE 10 hrs	N/A	2/8/2025	
Preza Valdez, Luz Del Carmen	FWHS	Additional Hours - Custodian for Band Festival	Hrly Rate	NTE 10 hrs	N/A	2/15/2025	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	NTE 1.25 hrs	N/A	1/14/2025	
Rivera, Luis	Transportation	Resign - School Bus Driver	N/A	N/A	N/A	2/5/2025	
Salazar Rubio, Marycarmen	Davis	Additional Hours - Facilitate Title I Parent Night	\$17.00/hr	NTE 3.0 hrs	N/A	1/30/2025	
Tederous, Rose	Douglas	Resign - Reading Instructional Assistant	N/A	N/A	N/A	5/22/2025	
Valles, Nadine	Laguna	Class Coverage	\$12.50/hr added to hourly rate	1.2 hrs	N/A	1/23/2025	
Valles, Nadine	Laguna	Class Coverage	\$12.50/hr added to hourly rate	NTE 3.41 hrs	N/A	1/28/2025	
Varela, Jose Luis	Transportation	New Hire - School Bus Driver	\$18.47/hr	6.0 hrs/day	193 (P)	1/27/2025	
Varela, Jose Luis	Transportation	Additional Compensation	\$90.00 (P)	N/A	N/A	2024-2025	SA-1: Shoe Allowance
Warner, Amelia	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	1/21/2025	

Flowing Wells School District
 Personnel Action Summary
Support Staff
 February 11, 2025

Warner, Amelia	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	1/30/2025	
Washington, Suriah	FWHS	Track Assistant Girls	\$3,579.00	N/A	N/A	2024-2025	
Wilkinson, Theodore	FWHS	Class Coverage	\$12.50/hr added to hourly rate	5.0 hrs	N/A	1/27/2025	
Wilkinson, Theodore	FWHS	Class Coverage	\$12.50/hr added to hourly rate	5.0 hrs	N/A	1/29/2025	

LEGEND:

Pay: Total compensation minus Performance Pay

The Additional Comments section detail additional compensation.

NTE: Not To Exceed

BOY: Balance of Year

FTE: Full Time Equivalent

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

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

CEIP: College Credit by Exam Incentive Program

Flowing Wells School District

Personnel Action Summary

Professional Development

February 11, 2025

Name	Location	Workshop	Pay	Hrs	Date
Clardy, Emily	Richardson	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Dalton, Emily	Davis	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Finley, Michael	SPHS	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Gildea, Ashton	FWHS	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Godlove, Emily	FWJH	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Hartz, Megan	FWHS	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Hayes, Ashley	FWHS	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Lainson, Deirdre	FWJH	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Owens, Jeffrey	FWHS	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Pettera, Andria	FWHS	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Surratt, Sarah	Davis	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Walker, Kent	FWHS	Advanced Google Tools	Contract Day	6.0 hrs	2/4/2025
Gutierrez, Lizbet	FWJH	JH Social Studies Curriculum Day	Contract Day	6.0 hrs	2/4/2025
Lewis, Justin	FWJH	JH Social Studies Curriculum Day	Contract Day	6.0 hrs	2/4/2025
McCann, Emily	FWJH	JH Social Studies Curriculum Day	Contract Day	6.0 hrs	2/4/2025
McClellan, Kyndall	FWJH	JH Social Studies Curriculum Day	Contract Day	6.0 hrs	2/4/2025
Ruiz, Mario	FWJH	JH Social Studies Curriculum Day	Contract Day	6.0 hrs	2/4/2025
Crooks, Kristen	Centennial	National Board Pre-Candidacy Meeting	\$20.00/hr	2.0 hrs	2/4/2025
Epstein, Gregory	FWHS	National Board Pre-Candidacy Meeting	\$20.00/hr	2.0 hrs	2/4/2025
Laguna, Jasmyne	Douglas	National Board Pre-Candidacy Meeting	\$20.00/hr	2.0 hrs	2/4/2025
Lodge, Corynn	FWHS	National Board Pre-Candidacy Meeting	\$20.00/hr	2.0 hrs	2/4/2025
Miller, Stormy	FWHS	National Board Pre-Candidacy Meeting	\$20.00/hr	2.0 hrs	2/4/2025
Pina, Laura	Davis	National Board Pre-Candidacy Meeting	\$20.00/hr	2.0 hrs	2/4/2025
Tracy, Tara	FWJH	National Board Pre-Candidacy Meeting	\$20.00/hr	2.0 hrs	2/4/2025
Wingate, Jeanette	FWHS	National Board Pre-Candidacy Meeting	\$20.00/hr	2.0 hrs	2/4/2025
Almodoba, Ammie	Richardson	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Cadin, Edee	Richardson	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Grace, Kristyn	Davis	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Hinrichs, Taylor	Douglas	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Hitchings, Sarah	Hendricks	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Laguna, Jasmyne	Douglas	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Logsdon, Rachel	Davis	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
MacMeans, Andrea	Centennial	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025

Flowing Wells School District

Personnel Action Summary

Professional Development

February 11, 2025

McAloney, Emma	Laguna	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Mitchell, MacKenzie	Centennial	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Olander, Jessica	Centennial	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Powers, Jillian	Douglas	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Siegel, Melissa	Hendricks	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Thomas, Emanuel	Laguna	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Thomson, Arianna	Douglas	K-5 Math (2nd Grade)	Contract Day	3.0 hrs	2/11/2025
Anderson, Paige	Davis	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Aragon, Savannah	Laguna	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Bejarano, Gabrielle	Douglas	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Close, Ashley	Douglas	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Dalton, Emily	Davis	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Gutierrez, Kristi	Laguna	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Hurst, Melanie	Laguna	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Mendivil, Samantha	Douglas	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Motika, Hayley	Centennial	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Pundt, Destiny	Richardson	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Quinn, Kelli	Centennial	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Roberts, Jessica	Davis	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Rodriguez, Ginger	Hendricks	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Salazar, Isabela	Davis	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Schiess, Vanessa	Hendricks	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Stretton, Jennifer	Richardson	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Tovar, Martha	Douglas	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Valencia, Shelley	Centennial	K-5 Math (Kinder)	Contract Day	3.0 hrs	2/11/2025
Crooks, Kristen	Centennial	National Board Pre-Candidacy Meeting 2	\$20.00/hr	2.0 hrs	2/18/2025
Epstein, Gregory	FWHS	National Board Pre-Candidacy Meeting 2	\$20.00/hr	2.0 hrs	2/18/2025
Laguna, Jasmyne	Douglas	National Board Pre-Candidacy Meeting 2	\$20.00/hr	2.0 hrs	2/18/2025
Lodge, Corynn	FWHS	National Board Pre-Candidacy Meeting 2	\$20.00/hr	2.0 hrs	2/18/2025
Miller, Stormy	FWHS	National Board Pre-Candidacy Meeting 2	\$20.00/hr	2.0 hrs	2/18/2025
Pina, Laura	Davis	National Board Pre-Candidacy Meeting 2	\$20.00/hr	2.0 hrs	2/18/2025
Tracy, Tara	JH	National Board Pre-Candidacy Meeting 2	\$20.00/hr	2.0 hrs	2/18/2025
Wingate, Jeanette	FWHS	National Board Pre-Candidacy Meeting 2	\$20.00/hr	2.0 hrs	2/18/2025
Aguirre, Shalina	Davis	EEl Revisited	Contract Day	6.0 hrs	2/25/2025

Flowing Wells School District

Personnel Action Summary

Professional Development

February 11, 2025

Bettcher, Lindsey	FWHS	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Breckenfeld, Nicholas	FWHS	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Carlson, Lydia	Hendricks	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Fishman, Tristan	FWHS	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Gaona, Daniel	FWHS	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Gleeson, David	FWHS	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Godlove, Emily	FWJH	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Golden, William	FWHS	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Hayes, Ashley	FWHS	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Herrera, Marta	Laguna	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Higgs, Trinity	FWJH	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Lambson, Cory	FWJH	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Mendola, Tiffany	Centennial	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Oquendo, Jennifer	EMELC	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Ramakesavan, Ursula	Centennial	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Varas-Nelson, Cora	Douglas	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
Wingate, Jeanette	FWHS	EEI Revisited	Contract Day	6.0 hrs	2/25/2025
August, Stuart	FWJH	JH Science Curriculum Day	Contract Day	6.0 hrs	2/26/2025
Brenton, Caitlin	FWJH	JH Science Curriculum Day	Contract Day	6.0 hrs	2/26/2025
Cooper, Carolyn	FWJH	JH Science Curriculum Day	Contract Day	6.0 hrs	2/26/2025
Diaz, Jaime	FWJH	JH Science Curriculum Day	Contract Day	6.0 hrs	2/26/2025
Higgs, Trinity	FWJH	JH Science Curriculum Day	Contract Day	6.0 hrs	2/26/2025
Trausch, Matthew	FWJH	JH Science Curriculum Day	Contract Day	6.0 hrs	2/26/2025
Antista, Tracey	Richardson	Strength-Based Services: Writing	\$20.00/hr	1.5 hrs	2/27/2025
DeLuca, Alissandra	Laguna	Strength-Based Services: Writing	\$20.00/hr	1.5 hrs	2/27/2025
Fanella, Carly	Richardson	Strength-Based Services: Writing	\$20.00/hr	1.5 hrs	2/27/2025
Jacobson, Kristyn	Douglas	Strength-Based Services: Writing	\$20.00/hr	1.5 hrs	2/27/2025
Lopez, Stephanie	Centennial	Strength-Based Services: Writing	\$20.00/hr	1.5 hrs	2/27/2025
McWilliam, Victoria	Hendricks	Strength-Based Services: Writing	\$20.00/hr	1.5 hrs	2/27/2025
Surratt, Sarah	Davis	Strength-Based Services: Writing	\$20.00/hr	1.5 hrs	2/27/2025
Wook, Kristin	Centennial	Strength-Based Services: Writing	\$20.00/hr	1.5 hrs	2/27/2025
Abeytia, Jule	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Acker, Elizabeth	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Aguirre, Shalina	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025

Flowing Wells School District

Personnel Action Summary

Professional Development

February 11, 2025

Amarillas, Rosa	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Andersen, Hanne	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Barber, Brie	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Batsford, Emily	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Bejarano, Gabrielle	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Bennett, Koni	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Bostic, Tracy	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Brown, Derek	Richardson	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Buckley, Nicole	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Camacho, Maria Beatrice	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Campa, Elizabeth	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Chavez, Guadalupe	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Cline, Samantha	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Condon, Morgen	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Cooke, Kristen	Richardson	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Creager, Cherie	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Dalton, Emily	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Davila, Alexia	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
DeVries, Brandi	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Estolano, Andrea	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Fellenzer, Allison	Richardson	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Foult, Brianna	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Frey, Amber	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Gallego, Charly	Richardson	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Groom, Jasmin	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Heinzel, Madison	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Henningson, Marcia	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Herrera, Marta	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Jungbluth, Eric	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Kay, Leah	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Lawson, Lisa	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Legarra, Ameer	Richardson	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Lopez, Stephanie	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Lovio, Jesus	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025

Flowing Wells School District

Personnel Action Summary

Professional Development

February 11, 2025

Luna-Arroyo, Annette	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Maag, Kylie	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Macias, Oziris	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Maroney, Lukas	Richardson	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Martin, Keith	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Morgan, Troy	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Murphy, John	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Murray, Caitlin	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Navarro, Karla	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Neria, Sophia	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Noriega, Lorena	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Pepe, Michaele	Richardson	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Ramakesavan, Ursula	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Ramos, Kristine	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Randolph, Kayla	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Rios, Veronica	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Romero, Melissa	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Rose, Marquez	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Schladweiler, Katherine	Richardson	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Segroves, Susanne	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Shepard, Crystal	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Skie, Taylor	Laguna	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Spencer, April	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Stephens, Lydia	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Steward, Michael	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Strickland, Kelsi	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Surratt, Sarah	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Switalski, Ashley	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Toney, Emily	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Tornberg, Erika	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Van Derlaske, Danielle	Davis	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Villalobos, Ellen	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Wendt, Jessica	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Whatton, Jessica	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025

Flowing Wells School District
 Personnel Action Summary
Professional Development
 February 11, 2025

Wilson, Amanda	Douglas	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Wofford, Erica	Hendricks	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025
Wook, Kristin	Centennial	Elementary Data Analysis Session III	\$20/00/hr	2.0 hrs	2/17/2025 - 3/12/2025

LEGEND:

Pay: Total compensation minus Performance Pay

The Additional Comments section detail additional compensation.

NTE: Not To Exceed

BOY: Balance of Year

FTE: Full Time Equivalent

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

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

CEIP: College Credit by Exam Incentive Program

Flowing Wells School District
Personnel Action Summary
Volunteers
February 11, 2025

Name	<u>Volunteer Location 1</u>	<u>Volunteer Location 2</u>	Volunteer Location 3	Volunteer Location 4
None for this meeting				

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-9
Agenda Item Number

February 11, 2025
Board Meeting Date

Item: Acceptance of Gifts and Donations

Submitted By: Esteban Jimenez/Stacy Trueblood Date: February 6, 2025

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

Recommend acceptance of gifts and donations in the amount of \$47,667.95
for the period of January 1 – January 31, 2025.

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-10
Agenda Item Number

February 11, 2025
Board Meeting Date

Item: Review of District Financial Statements

Submitted By: Esteban Jimenez/Stacy Trueblood Date: February 6, 2025

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 January 31, 2025.

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 07								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED	
8500 STUDENT ACTIVITIES								
020 SENTINEL PEAK								
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%	
110 CENTENNIAL ELEMENTARY								
8131 PEACE PATROL/MILERS CLUB	155.75	.00	155.75	.00	.00	155.75	.0%	
8155 STUDENT COUNCIL	4,702.22	1,681.71	6,383.93	1,239.79	374.88	4,769.26	25.3%	
8157 STUDENT STORE	1,681.78	1,249.00	2,930.78	339.24	.00	2,591.54	11.6%	
8185 YEARBOOK	59.56	518.00	577.56	.00	3,952.50	-3,374.94	684.3%	
TOTAL CENTENNIAL ELEMENTARY	6,599.31	3,448.71	10,048.02	1,579.03	4,327.38	4,141.61	58.8%	
120 HOMER DAVIS ELEMENTARY								
8006 SIXTH GRADE	1,779.27	.00	1,779.27	.00	.00	1,779.27	.0%	
8155 STUDENT COUNCIL	5,465.90	86.68	5,552.58	104.85	.00	5,447.73	1.9%	
8185 YEARBOOK	1,796.00	.00	1,796.00	-814.80	793.00	1,817.80	-1.2%	
TOTAL HOMER DAVIS ELEMENTARY	9,041.17	86.68	9,127.85	-709.95	793.00	9,044.80	.9%	
130 DOUGLAS ELEMENTARY								
8002 SECOND GRADE	472.38	.00	472.38	.00	.00	472.38	.0%	
8077 ENVIRONMENTAL DAYS	290.06	.00	290.06	.00	.00	290.06	.0%	
8155 STUDENT COUNCIL	2,440.65	235.81	2,676.46	174.11	.00	2,502.35	6.5%	
8185 YEARBOOK	1,321.18	560.00	1,881.18	.00	.00	1,881.18	.0%	
TOTAL DOUGLAS ELEMENTARY	4,524.27	795.81	5,320.08	174.11	.00	5,145.97	3.3%	
140 J. ROBERT HENDRICKS ELEMENTARY								

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 07								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	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	196.49	50.63	27.37	90.0%	
8185 YEARBOOK	1,015.15	.00	1,015.15	173.75	.00	841.40	17.1%	
8264 GRAND CANYON TRIP	575.75	.00	575.75	.00	.00	575.75	.0%	
TOTAL J. ROBERT HENDRICKS ELEM	2,368.11	37.88	2,405.99	370.24	50.63	1,985.12	17.5%	
150 LAGUNA ELEMENTARY								
8155 STUDENT COUNCIL	1,804.99	67.63	1,872.62	.00	.00	1,872.62	.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%	
TOTAL LAGUNA ELEMENTARY	5,270.72	67.63	5,338.35	.00	1,475.00	3,863.35	27.6%	
160 ROBERT RICHARDSON ELEMENTARY								
8155 STUDENT COUNCIL	2,437.28	484.00	2,921.28	623.75	651.11	1,646.42	43.6%	
8185 YEARBOOK	6,034.91	40.00	6,074.91	.00	2,811.50	3,263.41	46.3%	55
TOTAL ROBERT RICHARDSON ELEMEN	8,472.19	524.00	8,996.19	623.75	3,462.61	4,909.83	45.4%	
170 JUNIOR HIGH								
8030 AZ SENATORS	10,634.48	1,108.05	11,742.53	3,643.49	1,280.00	6,819.04	41.9%	
8032 BAND	232.94	.00	232.94	.00	.00	232.94	.0%	
8049 CANTOS BELLOS	794.36	8,255.78	9,050.14	6,764.39	.00	2,285.75	74.7%	
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	1,789.97	.00	6,002.97	23.0%	
8124 NATIONAL HONOR SOCIETY	171.13	.00	171.13	.00	.00	171.13	.0%	
8135 PROJECT OCEANS	6,812.56	17,181.00	23,993.56	8,061.01	.00	15,932.55	33.6%	
8155 STUDENT COUNCIL	7,254.78	6,339.50	13,594.28	5,305.30	1,641.56	6,647.42	51.1%	
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	10,623.50	24,437.47	3,050.97	.00	21,386.50	12.5%	
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	1,170.00	16,370.48	.00	.00	16,370.48	.0%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 07								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED	
8303 BASKETBALL	320.38	617.95	938.33	275.42	170.40	492.51	47.5%	
8366 MUSTANG ATHLETIC CLUB	3,047.58	1,776.94	4,824.52	.00	.00	4,824.52	.0%	
TOTAL JUNIOR HIGH	71,986.46	47,072.72	119,059.18	29,703.96	3,126.46	86,228.76	27.6%	
210 HIGH SCHOOL								
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	11,617.43	16,158.46	6,908.79	.00	9,249.67	42.8%	
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	2,051.56	7,616.27	2,791.90	1,178.60	3,645.77	52.1%	
8038 BASKETBALL GIRLS	12,422.27	10,727.80	23,150.07	10,007.20	8,891.75	4,251.12	81.6%	
8043 BOWLING	410.34	-410.34	.00	.00	.00	.00	.0%	
8053 CHEERLEADING VARSITY	12,801.29	13,923.32	26,724.61	12,013.54	6,262.76	8,448.31	68.4%	
8055 CHESS CLUB	793.58	.00	793.58	.00	.00	793.58	.0%	
8058 CHOIRALAIRES	9,074.19	18,620.20	27,694.39	9,627.89	4,756.01	13,310.49	51.9%	
8065 CROSS COUNTRY BOYS	1,932.42	370.60	2,303.02	1,251.86	432.14	619.02	73.1%	
8067 CULINARY ARTS	11,573.04	1,452.81	13,025.85	661.96	6,000.00	6,363.89	51.1%	
8068 DANCE	35,999.40	20,452.94	56,452.34	20,332.02	10,263.58	25,856.74	54.2%	
8073 DRAMA/THESPIAN	13,008.28	7,948.60	20,956.88	5,022.23	3,576.04	12,358.61	41.0%	
8082 FCCLA- FASHION	5,726.43	21.94	5,748.37	76.77	81.50	5,590.10	2.8%	
8085 FOOTBALL	7,959.81	14,360.00	22,319.81	12,519.78	204.45	9,595.58	57.0%	
8088 FUTURE FARMERS AMERICA	4,307.15	4,037.19	8,344.34	3,046.55	710.00	4,587.79	45.0%	
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	1,816.84	550.14	2,530.01	48.3%	
8105 INTERACT CLUB	393.30	.00	393.30	.00	.00	393.30	.0%	
8107 JROTC	4,624.90	65.00	4,689.90	1,462.00	.00	3,227.90	31.2%	
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	360.13	542.43	46.00	.00	496.43	8.5%	
8122 MUSICAL PRODUCTIONS	3,494.55	.00	3,494.55	933.00	2,000.00	561.55	83.9%	
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	1,123.70	.00	2,736.26	29.1%	
8132 PHOTOGRAPHY	1,371.29	1,680.00	3,051.29	1,396.18	32.22	1,622.89	46.8%	
8134 DUNGEONS AND DRAGONS	.00	8.00	8.00	.00	.00	8.00	.0%	
8136 PROM	39,208.44	.00	39,208.44	5,529.31	27,690.00	5,989.13	84.7%	
8147 SOCCER BOYS	1,689.08	56.63	1,745.71	450.00	1,325.80	-30.09	101.7%	
8148 SOCCER GIRLS	9,754.40	3,265.52	13,019.92	3,385.80	970.15	8,663.97	33.5%	
8149 SOFTBALL	6,243.21	220.00	6,463.21	1,395.07	660.00	4,408.14	31.8%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 07								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED	
8151 SPANTINO	332.54	-332.54	.00	.00	.00	.00	.00	.0%
8153 SPORTS MEDICINE	512.28	.00	512.28	.00	.00	512.28	.00	.0%
8155 STUDENT COUNCIL	5,989.99	19,555.91	25,545.90	17,790.72	4,277.12	3,478.06	86.4%	
8159 SWIMMING	71.79	266.40	338.19	35.23	.00	302.96	10.4%	
8161 TENNIS BOYS	480.49	60.00	540.49	.00	.00	540.49	.00	.0%
8162 TENNIS GIRLS	1,654.78	.00	1,654.78	.00	.00	1,654.78	.00	.0%
8165 TRACK & FIELD	3,220.43	.00	3,220.43	.00	.00	3,220.43	.00	.0%
8166 TRACK GIRLS	473.85	.00	473.85	.00	.00	473.85	.00	.0%
8174 VOLLEYBALL BOYS	1,586.89	.00	1,586.89	.00	.00	1,586.89	.00	.0%
8175 VOLLEYBALL GIRLS	8,912.40	4,323.00	13,235.40	7,183.62	4,342.68	1,709.10	87.1%	
8176 VOLLEYBALL GIRLS FRESHMAN	128.94	.00	128.94	.00	.00	128.94	.00	.0%
8182 WRESTLING	5,180.77	14,327.80	19,508.57	3,979.56	8,302.44	7,226.57	63.0%	
8183 WRITERS CLUB	150.46	50.06	200.52	50.00	.00	150.52	24.9%	
8185 YEARBOOK	18,642.92	5,210.00	23,852.92	.00	.00	23,852.92	.00	.0%
8191 GRAD NIGHT	14,806.10	1,668.99	16,475.09	2,191.30	1,250.00	13,033.79	20.9%	
8194 DANCE PULSE	2,380.07	9,935.00	12,315.07	6,262.75	4,246.14	1,806.18	85.3%	
8203 CAR CLUB	1,807.15	.00	1,807.15	.00	.00	1,807.15	.00	.0%
8205 THEATRE TECH	1,040.77	.00	1,040.77	.00	.00	1,040.77	.00	.0%
8207 SKILLS AUTO	165.78	1,185.04	1,350.82	.00	.00	1,350.82	.00	.0%
8216 NATIVE AMERICAN CLUB	778.68	-778.68	.00	.00	.00	.00	.00	.0%
8218 GRAPHIC DESIGN	.00	70.06	70.06	.00	.00	70.06	.00	.0%
8238 DANCE MOMENTUM	2,051.89	13,121.65	15,173.54	4,815.24	4,513.81	5,844.49	61.5%	
8239 EDUCATORS RISING	2,814.75	6,852.51	9,667.26	4,577.95	2,161.96	2,927.35	69.7%	
8245 HOSA	267.74	57.00	324.74	48.17	41.83	234.74	27.7%	
8257 SPIRIT LINE (POM LINE)	3,261.14	.00	3,261.14	.00	.00	3,261.14	.00	.0%
8258 YOUTH DANCE CLASS	16,312.63	-9,149.00	7,163.63	.00	.00	7,163.63	.00	.0%
8267 FIDM FASHION CLUB	264.39	.00	264.39	.00	.00	264.39	.00	.0%
8290 LEADERSHIP & ADVOCACY COUN	1,815.47	-1,815.47	.00	.00	.00	.00	.00	.0%
8293 FW AMBASSADORS	16,548.76	6,682.33	23,231.09	3,141.06	12,122.70	7,967.33	65.7%	
8296 LINK CREW	103.13	434.53	537.66	.00	.00	537.66	.00	.0%
8297 SKILLS USA FILM	780.49	208.30	988.79	65.00	.00	923.79	6.6%	
8299 FRIENDS PIMA CO LIBRARY	29.25	.00	29.25	.00	.00	29.25	.00	.0%
8300 CAFELLERO	4,842.95	553.00	5,395.95	561.83	368.51	4,465.61	17.2%	
8312 YEARBOOK CLUB HS	2,314.91	.00	2,314.91	.00	.00	2,314.91	.00	.0%
8314 ENVIRONMENTAL SCIENCE CLUB	123.30	-123.30	.00	.00	.00	.00	.00	.0%
8349 AP CLUB	13.08	-13.08	.00	.00	.00	.00	.00	.0%
8351 FIT FEET	8.00	-8.00	.00	.00	.00	.00	.00	.0%
8362 RUBE GOLDBERG	34.13	-34.13	.00	.00	.00	.00	.00	.0%
8371 COFFEE CLUB	134.90	.00	134.90	.00	.00	134.90	.00	.0%
8385 MODEL UNITED NATIONS	72.81	38.00	110.81	.00	.00	110.81	.00	.0%
TOTAL HIGH SCHOOL	331,558.31	185,800.64	517,358.95	155,790.02	117,461.33	244,107.60	52.8%	
TOTAL STUDENT ACTIVITIES	440,483.83	237,941.70	678,425.53	187,531.16	130,696.41	360,197.96	46.9%	
GRAND TOTAL	440,483.83	237,941.70	678,425.53	187,531.16	130,696.41	360,197.96	46.9%	

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

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 07								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED	
5250 AUXILIARY OPERATIONS								
020 SENTINEL PEAK								
8000 GENERAL	3,491.47	20.00	3,511.47	180.00	247.61	3,083.86	12.2%	
8230 VENDING SALES	1,357.67	.00	1,357.67	.00	.00	1,357.67	.0%	
8348 GRADUATION	2,670.00	340.00	3,010.00	1,400.92	.00	1,609.08	46.5%	
TOTAL SENTINEL PEAK	7,519.14	360.00	7,879.14	1,580.92	247.61	6,050.61	23.2%	
110 CENTENNIAL ELEMENTARY								
8000 GENERAL	21,771.81	1,486.00	23,257.81	.00	71.00	23,186.81	.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	142.00	448.30	28.1%	
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	220.00	.00	689.20	24.2%	
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	360.00	2,748.67	2,302.84	.00	445.83	83.8%	
8048 CAMPOUT SIXTH GRADE	927.61	.00	927.61	.00	.00	927.61	.0%	
8084 FIELD TRIP	6,101.29	1,486.00	7,587.29	558.50	500.00	6,528.79	14.0%	
8115 LOVE OF READING	432.57	400.00	832.57	.00	.00	832.57	.0%	
8126 ORCHESTRA	2,240.97	463.00	2,703.97	1,591.71	104.34	1,007.92	62.7%	
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%	
8999 CASH OVER/SHORT	.00	18.00	18.00	.00	.00	18.00	.0%	
TOTAL CENTENNIAL ELEMENTARY	39,873.65	4,521.26	44,394.91	4,791.38	1,067.34	38,536.19	13.2%	
120 HOMER DAVIS ELEMENTARY								
0575 COMPUTER DAMAGES STUDENTS	310.99	.00	310.99	.00	.00	310.99	.0%	
8000 GENERAL	42,510.65	7,543.00	50,053.65	3,215.55	5,132.00	41,706.10	16.7%	
8013 KINDERGARTEN	145.91	.00	145.91	.00	.00	145.91	.0%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 07								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED	
8032 BAND	3,527.40	480.00	4,007.40	2,226.99	.00	1,780.41	55.6%	
8084 FIELD TRIP	19,842.71	582.00	20,424.71	.00	.00	20,424.71	.0%	
8126 ORCHESTRA	2,062.30	652.00	2,714.30	1,409.48	.00	1,304.82	51.9%	
8188 MUSIC	364.35	187.00	551.35	348.01	.00	203.34	63.1%	
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	3,500.00	12,000.00	7,333.34	46.68	4,619.98	61.5%	
8252 LOST LIBRARY BOOKS	196.04	14.99	211.03	196.04	.00	14.99	92.9%	
8264 GRAND CANYON TRIP	15,829.76	200.00	16,029.76	.00	.00	16,029.76	.0%	
8999 CASH OVER/SHORT	.00	-34.00	-34.00	.00	.00	-34.00	.0%	
TOTAL HOMER DAVIS ELEMENTARY	93,366.31	14,661.92	108,028.23	16,266.34	5,178.68	86,583.21	19.9%	
130 DOUGLAS ELEMENTARY								
8000 GENERAL	62,520.66	3,253.00	65,773.66	2,633.37	3,350.00	59,790.29	9.1%	
8001 FIRST GRADE	240.27	.00	240.27	.00	.00	240.27	.0%	
8002 SECOND GRADE	1,400.38	.00	1,400.38	374.00	.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	972.00	5,735.48	4,790.95	.00	944.53	83.5%	
8084 FIELD TRIP	10,008.03	1,620.00	11,628.03	1,544.40	918.00	9,165.63	21.2%	
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	2,171.61	104.25	424.14	84.3%	
8188 MUSIC	3,239.30	50.00	3,289.30	274.31	.00	3,014.99	8.3%	
8189 SCIENCE	1,747.47	156.00	1,903.47	.00	.00	1,903.47	.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	2,504.73	.00	886.47	73.9%	
8248 FIT KIDS	2,100.69	.00	2,100.69	1,449.97	.00	650.72	69.0%	
8252 LOST LIBRARY BOOKS	505.00	13.00	518.00	505.00	.00	13.00	97.5%	
8264 GRAND CANYON TRIP	2,356.58	400.00	2,756.58	.00	.00	2,756.58	.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	44.15	44.15	.00	.00	44.15	.0%	
TOTAL DOUGLAS ELEMENTARY	102,548.44	9,212.88	111,761.32	16,336.34	4,541.00	90,883.98	18.7%	
140 J. ROBERT HENDRICKS ELEMENTARY								

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 07							
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
8000 GENERAL	7,795.66	4,246.00	12,041.66	2,507.17	4,218.20	5,316.29	55.9%
8001 FIRST GRADE	.20	.00	.20	.00	.00	.20	.0%
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%
8006 SIXTH GRADE	.00	100.00	100.00	.00	.00	100.00	.0%
8013 KINDERGARTEN	52.50	.00	52.50	.00	.00	52.50	.0%
8032 BAND	2,470.62	380.00	2,850.62	735.94	.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	1,747.49	5,455.30	803.00	3,557.45	1,094.85	79.9%
8101 ILS	592.50	.00	592.50	.00	.00	592.50	.0%
8115 LOVE OF READING	400.00	.00	400.00	400.00	.00	.00	100.0%
8126 ORCHESTRA	1,542.99	320.00	1,862.99	899.04	.00	963.95	48.3%
8188 MUSIC	7,321.67	1,248.00	8,569.67	290.70	800.00	7,478.97	12.7%
8252 LOST LIBRARY BOOKS	131.77	18.98	150.75	131.77	.00	18.98	87.4%
8253 CATS PROGRAM	7,368.74	500.00	7,868.74	162.50	.00	7,706.24	2.1%
8264 GRAND CANYON TRIP	1,398.99	7,300.00	8,698.99	.00	4,205.44	4,493.55	48.3%
TOTAL J. ROBERT HENDRICKS ELEM	36,076.59	15,860.47	51,937.06	5,930.12	12,881.09	33,125.85	36.2%

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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	7,588.93	70,873.74	2,346.42	3,106.00	65,421.32	7.7%
8001 FIRST GRADE	1,200.00	400.00	1,600.00	.00	.00	1,600.00	.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	400.00	2,296.00	.00	.00	2,296.00	.0%
8032 BAND	3,272.76	690.00	3,962.76	.00	.00	3,962.76	.0%
8041 BOOKSTORE	45.00	-45.00	.00	.00	.00	.00	.0%
8084 FIELD TRIP	5,330.18	4,355.00	9,685.18	3,508.68	492.45	5,684.05	41.3%
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	2,301.77	2,345.28	1,302.02	999.75	43.51	98.1%
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%

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 07								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED	
8278 INTENSIVE RESOURCE COMM OU	17,033.58	600.00	17,633.58	.00	.00	17,633.58	.0%	
8305 READING LAB	2,000.00	.00	2,000.00	.00	.00	2,000.00	.0%	
TOTAL LAGUNA ELEMENTARY	118,953.34	16,572.77	135,526.11	7,699.34	4,702.45	123,124.32	9.2%	
160 ROBERT RICHARDSON ELEMENTARY								
8000 GENERAL	8,477.38	2,168.00	10,645.38	.00	864.00	9,781.38	8.1%	
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	1,925.00	5,356.91	.00	3,800.00	1,556.91	70.9%	
8084 FIELD TRIP	22,897.83	1,335.00	24,232.83	670.00	827.00	22,735.83	6.2%	
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	8,699.98	88,117.85	2,937.35	19,525.59	65,654.91	25.5%	
170 JUNIOR HIGH								
0302 ROBOTICS	736.26	.00	736.26	.00	.00	736.26	.0%	
8000 GENERAL	16,678.00	2,111.00	18,789.00	1,700.00	.00	17,089.00	9.0%	
8022 ART	3,347.35	10.00	3,357.35	1,982.95	.00	1,374.40	59.1%	
8025 ATHLETICS	22,650.11	325.00	22,975.11	4,197.87	4,322.17	14,455.07	37.1%	
8027 ATHLETIC FEE	12,522.90	1,780.42	14,303.32	.00	.00	14,303.32	.0%	
8030 AZ SENATORS	14,910.04	110,190.45	125,100.49	108,093.82	1,395.00	15,611.67	87.5%	
8032 BAND	19,140.34	2,070.00	21,210.34	9,164.57	1,580.55	10,465.22	50.7%	
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%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 07

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
8038 BASKETBALL GIRLS	200.00	200.00	400.00	.00	.00	400.00	.0%
8041 BOOKSTORE	683.73	.00	683.73	.00	.00	683.73	.0%
8049 CANTOS BELLOS	3,831.63	18,806.75	22,638.38	18,177.29	.00	4,461.09	80.3%
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%
8101 ILS	3,849.56	600.00	4,449.56	.00	.00	4,449.56	.0%
8111 LEADERSHIP	4,868.03	4,541.00	9,409.03	3,540.00	.00	5,869.03	37.6%
8123 THEATER PRODUCTION	6,443.22	.00	6,443.22	.00	.00	6,443.22	.0%
8126 ORCHESTRA	13,560.04	1,560.00	15,120.04	4,344.85	.00	10,775.19	28.7%
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	80,876.10	97,115.82	16,451.01	24,527.12	56,137.69	42.2%
8138 REPLACEMENT ID CARDS	115.84	25.00	140.84	.00	.00	140.84	.0%
8142 SCHOOL LOCK FEES	114.00	55.00	169.00	.00	.00	169.00	.0%
8149 SOFTBALL	400.00	100.00	500.00	.00	.00	500.00	.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	230.00	4,030.65	.00	.00	4,030.65	.0%
8252 LOST LIBRARY BOOKS	420.50	186.00	606.50	420.50	.00	186.00	69.3%
8309 CROSS COUNTRY	200.00	.00	200.00	.00	.00	200.00	.0%
8310 SOCCER	318.05	250.00	568.05	.00	.00	568.05	.0%
8366 MUSTANG ATHLETIC CLUB	800.00	.00	800.00	.00	.00	800.00	.0%
8383 CHROMEBOOK REPAIR FEES	5,137.00	1,100.00	6,237.00	2,023.77	.00	4,213.23	32.4%
8388 MATH COUNTS	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%
8999 CASH OVER/SHORT	.00	162.10	162.10	.00	.00	162.10	.0%
TOTAL JUNIOR HIGH	166,247.74	225,298.72	391,546.46	173,181.37	31,824.84	186,540.25	52.4%

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	8,519.50	139,933.82	4,371.06	2,250.01	133,312.75	4.7%
8014 ACADEMIC DECATHALON	1,363.08	400.00	1,763.08	120.00	1,266.28	376.80	78.6%
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%

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 07								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED	
8020 AP EXAM FEES	1,876.95	3,140.00	5,016.95	.00	2,900.00	2,116.95	57.8%	
8022 ART	1,379.34	400.00	1,779.34	.00	.00	1,779.34	.0%	
8023 ART 1-8 FEES	2,170.45	1,810.00	3,980.45	2,025.30	.00	1,955.15	50.9%	
8025 ATHLETICS	14,540.52	60,552.05	75,092.57	53,302.63	10,958.17	10,831.77	85.6%	
8027 ATHLETIC FEE	6,373.92	40.00	6,413.92	1,509.44	.00	4,904.48	23.5%	
8032 BAND	6,711.62	2,185.00	8,896.62	4,984.53	1,569.99	2,342.10	73.7%	
8035 BASEBALL BOYS	4,088.44	.00	4,088.44	.00	.00	4,088.44	.0%	
8037 BASKETBALL BOYS	4,008.83	600.00	4,608.83	.00	.00	4,608.83	.0%	
8038 BASKETBALL GIRLS	1,035.95	1,300.00	2,335.95	211.00	.00	2,124.95	9.0%	
8041 BOOKSTORE	1,479.06	1,985.00	3,464.06	537.59	.00	2,926.47	15.5%	
8042 ATHLETICS BOOKSTORE	.00	320.00	320.00	.00	.00	320.00	.0%	
8053 CHEERLEADING VARSITY	2,028.12	6,000.00	8,028.12	1,571.50	500.00	5,956.62	25.8%	
8055 CHESS CLUB	1,336.00	.00	1,336.00	265.00	.00	1,071.00	19.8%	
8057 CHOIR FEES	7,035.57	34,566.91	41,602.48	18,940.73	18,315.77	4,345.98	89.6%	
8058 CHOIRALAIRES	3,050.00	12,643.26	15,693.26	10,221.50	5,535.00	-63.24	100.4%	
8063 COLLEGE EXPLORATION	1,111.39	2,114.00	3,225.39	1,793.00	560.00	872.39	73.0%	
8065 CROSS COUNTRY BOYS	335.37	.00	335.37	116.00	112.00	107.37	68.0%	
8066 CROSS COUNTRY GIRLS	785.40	.00	785.40	534.00	.00	251.40	68.0%	
8067 CULINARY ARTS	8,275.92	500.00	8,775.92	.00	.00	8,775.92	.0%	
8068 DANCE	66,094.36	5,355.00	71,449.36	4,032.73	.00	67,416.63	5.6%	
8073 DRAMA/THESPIAN	14,390.32	28,339.08	42,729.40	20,166.63	15,264.73	7,298.04	82.9%	
8082 FCCLA- FASHION	3,203.57	600.00	3,803.57	69.67	.00	3,733.90	1.8%	
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	22,600.00	39,245.11	17,225.63	3,808.03	18,211.45	53.6%	
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	900.00	10,743.84	.00	150.00	10,593.84	1.4%	
8107 JROTC	2,570.35	1,900.00	4,470.35	.00	.00	4,470.35	.0%	
8112 LIBRARY	826.10	.00	826.10	.00	.00	826.10	.0%	
8114 LOST EQUIPMENT	135.36	160.00	295.36	.00	.00	295.36	.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	1,045.00	2,608.81	1,252.50	347.50	1,008.81	61.3%	
8128 PARKING PERMITS	6,183.76	3,980.00	10,163.76	537.84	.00	9,625.92	5.3%	
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	1,285.00	16,624.63	.00	.00	16,624.63	.0%	
8132 PHOTOGRAPHY	2,200.34	.00	2,200.34	.00	.00	2,200.34	.0%	
8137 PSAT	1,191.87	270.00	1,461.87	454.32	545.68	461.87	68.4%	
8138 REPLACEMENT ID CARDS	175.34	90.00	265.34	.00	.00	265.34	.0%	
8147 SOCCER BOYS	675.81	.00	675.81	41.00	294.00	340.81	49.6%	
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%	

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FOR 2025 07								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED	
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	33,326.00	36,440.41	29,812.28	1,015.23	5,612.90	84.6%	
8165 TRACK & FIELD	17.67	.00	17.67	.00	.00	17.67	.0%	
8174 VOLLEYBALL BOYS	353.46	.00	353.46	.00	.00	353.46	.0%	
8182 WRESTLING	432.10	200.00	632.10	.00	278.00	354.10	44.0%	
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	297.00	1,872.97	1,575.97	.00	297.00	84.1%	
8194 DANCE PULSE	6,107.02	875.00	6,982.02	.00	1,139.24	5,842.78	16.3%	
8195 FUTURE FILM MAKERS	794.34	.00	794.34	.00	.00	794.34	.0%	
8197 FINE ARTS	18,931.60	2,250.00	21,181.60	3,920.00	3,655.00	13,606.60	35.8%	
8198 SATURDAY SCHOOL	4,678.66	160.00	4,838.66	.00	.00	4,838.66	.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	850.00	45,270.67	.00	.00	45,270.67	.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	1,577.48	3,351.19	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	1,283.00	9,633.96	.00	.00	9,633.96	.0%	
8239 EDUCATORS RISING	1,197.58	100.00	1,297.58	.00	15.20	1,282.38	1.2%	
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	10,046.17	10,414.73	5,158.88	340.00	4,915.85	52.8%	
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	350.00	1,000.06	59.72	440.28	500.06	50.0%	
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	3,000.00	20,271.52	.00	.00	20,271.52	.0%	
8293 FW AMBASSADORS	117,191.77	150,767.71	267,959.48	172,634.00	.00	95,325.48	64.4%	
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	400.00	676.18	.00	.00	676.18	.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	27,702.00	53,365.67	10,135.49	25,981.22	17,248.96	67.7%	
8383 CHROMEBOOK REPAIR FEES	10,480.00	3,484.00	13,964.00	9,408.28	.00	4,555.72	67.4%	
8385 MODEL UNITED NATIONS	79.00	.00	79.00	.00	.00	79.00	.0%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2025 07							
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
8390 ESPORTS	130.00	.00	130.00	.00	.00	130.00	.0%
8999 CASH OVER/SHORT	.00	100.90	100.90	.00	.00	100.90	.0%
TOTAL HIGH SCHOOL	708,057.72	437,848.22	1,145,905.94	383,250.43	101,321.96	661,333.55	42.3%
TOTAL AUXILIARY OPERATIONS	1,352,060.80	733,036.22	2,085,097.02	611,973.59	181,290.56	1,291,832.87	38.0%
GRAND TOTAL	1,352,060.80	733,036.22	2,085,097.02	611,973.59	181,290.56	1,291,832.87	38.0%
** END OF REPORT - Generated by Esteban Jimenez II **							

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-11	February 11, 2025
Agenda Item Number	Board Meeting Date

Item: Approval of Asset Retirement and Disposals

Submitted By: Monique Mata/Stacy Trueblood Date: February 6, 2025

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

Approval is requested for the retirement and disposal of assets no longer used by the district as of February 11, 2025.

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 02/11/25

ASSET	DESCRIPTION	SERIAL/PARCEL	SITE	ACQUIRE	ACQ COST	CODE	PURCHASING ACCT 1	Auction Lot	Listing date
1005986	HP CHROMEBOOK 11 G5 373059	8CG6502DCR	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006207	HP CHROMEBOOK 11' G5 374726	8CG71511CR	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006227	HP CHROMEBOOK 11' G5 374726	8CG7152KYR	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006290	HP CHROMEBOOK 11' G5 374726	8CG7152L9M	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1007064	HP CHROMEBOOK 11 G5 N3060 384511	5CD80851FQ	500A	6/25/2018	239.38	P	5300.100.1000.6737.500.0000.000.	N/A	N/A
1007230	HP CHROMEBOOK 11 G5 392039	5CD8127T24	120A	11/5/2018	229.51	P	5300.100.1000.6737.120.8352.000.	N/A	N/A
1007585	HP CHROMEBOOK 11 G5 392908	5CD83445B8	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1006197	HP CHROMEBOOK 11' G5 374726	8CG7152LHW	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006204	HP CHROMEBOOK 11' G5 374726	8CG7152JLO	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006271	HP CHROMEBOOK 11' G5 374726	8CG7152LLG	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006842	HP CHROMEBOOK 11 G5 11.6 382760	8CG7371JS2	130A	1/29/2018	186.24	P	4688.100.1000.6737.130.0000.000.	N/A	N/A
1007458	HP CHROMEBOOK 11 G5 390807	5CD8221Q50	210A	8/6/2018	229.51	P	5300.100.1000.6737.210.0331.000.	N/A	N/A
1007470	HP CHROMEBOOK 11 G5 391077	5CD8198SV9	210A	10/9/2018	229.51	P	1129.100.1000.6737.210.0000.000.	N/A	N/A
1007055	HP CHROMEBOOK 11 G5 N3060 384511	5CD80851BY	500A	6/25/2018	239.38	P	5300.100.1000.6737.500.0000.000.	N/A	N/A
1008036	HP CHROMEBOOK 14 G5 300261	5CD9045XB5	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008040	HP CHROMEBOOK 14 G5 300261	5CD9045X4K	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008060	HP CHROMEBOOK 14 G5 300261	5CD9045X9D	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008066	HP CHROMEBOOK 14 G5 300261	5CD9045X9S	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008159	HP CHROMEBOOK 14A 301307	5CD9339GRM	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008170	HP CHROMEBOOK 14A 301307	5CD9339GYZ	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1007217	HP CHROMEBOOK 11 G5 391705	5CD8352B85	120A	10/10/2018	229.51	P	5300.100.1000.6737.120.8356.000.	N/A	N/A
1004942	HP CHROMEBOOK N2840 252141	5CD43951XX	020A	11/20/2014	307.15	P	1695.250.1000.6737.020.0000.000.	N/A	N/A
1009608	HP CHROMEBOOK 11G8 304425	5CD015G1KB	130A	6/1/2020	239.08	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1012849	CHROMEBOOKS (1,000)	5CD101DBPB	210A	7/27/2021	320.27	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1013045	CHROMEBOOKS (1,000)	5CD101MR8H	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1006764	HP CHROMEBOOK 11 G5 382759	8CG7371HRW	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1007376	HP CHROMEBOOK 11 G5 390610	5CD8198WS0	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007553	HP CHROMEBOOK G5 11 390576	5CD8127SZ6	150A	7/23/2018	229.51	P	4689.100.1000.6737.150.0000.000.	N/A	N/A
1007588	HP CHROMEBOOK 11 G5 392908	5CD834454G	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1007590	HP CHROMEBOOK 11 G5 392908	5CD834455F	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1006069	HP CHROMEBOOK 14 373572	5CD7070R76	510A	3/8/2017	264.83	P	6100.100.2310.6737.510.0000.000.	N/A	N/A
1006163	HP CHROMEBOOK 14' G4 374726	5CD7108281	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006164	HP CHROMEBOOK 14' G4 374726	5CD710828C	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006165	HP CHROMEBOOK 14' G4 374726	5CD7103SBT	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006166	HP CHROMEBOOK 14' G4 374726	5CD71081TN	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006170	HP CHROMEBOOK 14' G4 374726	5CD710821B	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006178	HP CHROMEBOOK 14' G4 374726	5CD710825W	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006179	HP CHROMEBOOK 14' G4 374726	5CD710826B	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006182	HP CHROMEBOOK 14' G4 374726	5CD710826J	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006192	HP CHROMEBOOK 14' G4 374726	5CD7108277	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006193	HP CHROMEBOOK 14' G4 374726	5CD7108278	210A	6/12/2017	251.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006396	HP CHROMEBOOK 14 G4 380714	5CD7204YLY	590A	9/9/2017	252.66	P	6100.100.2215.6737.590.0000.000.	N/A	N/A
1008065	HP CHROMEBOOK 14 G5 300261	5CD9045X9P	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A

1008188	HP CHROMEBOOK 14A 301307	5CD9339H44	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1006764	HP CHROMEBOOK 11 G5 382759	8CG7371HRW	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1007376	HP CHROMEBOOK 11 G5 390610	5CD8198WS0	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007553	HP CHROMEBOOK G5 11 390576	5CD8127SZ6	150A	7/23/2018	229.51	P	4689.100.1000.6737.150.0000.000.	N/A	N/A
1007588	HP CHROMEBOOK 11 G5 392908	5CD834454G	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1007590	HP CHROMEBOOK 11 G5 392908	5CD834455F	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1008053	HP CHROMEBOOK 14 G5 300261	5CD9045X8N	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008067	HP CHROMEBOOK 14 G5 300261	5CD9045X9V	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008034	HP CHROMEBOOK 14 G5 300261	5CD9045WR1	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008039	HP CHROMEBOOK 14 G5 300261	5CD9045X4H	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008041	HP CHROMEBOOK 14 G5 300261	5CD9045X5J	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008043	HP CHROMEBOOK 14 G5 300261	5CD9045X5Y	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008047	HP CHROMEBOOK 14 G5 300261	5CD9045X70	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008050	HP CHROMEBOOK 14 G5 300261	5CD9045X79	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008056	HP CHROMEBOOK 14 G5 300261	5CD9045X8V	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008057	HP CHROMEBOOK 14 G5 300261	5CD9045X8Z	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008157	HP CHROMEBOOK 14A 301307	5CD9339GP9	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008164	HP CHROMEBOOK 14A 301307	5CD9339GV0	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008173	HP CHROMEBOOK 14A 301307	5CD9339HC4	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008183	HP CHROMEBOOK 14A 301307	5CD9339HJM	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1006765	HP CHROMEBOOK 11 G5 382759	8CG7371HRY	150A	2/6/2018	186.24	P	4688.100.1000.6737.150.0000.000.	N/A	N/A
1007057	HP CHROMEBOOK 11 G5 N3060 384511	5CD80851CM	500A	6/25/2018	239.38	P	5300.100.1000.6737.500.0000.000.	N/A	N/A
1007213	HP CHROMEBOOK 11 G5 391705	5CD8352B7L	120A	10/10/2018	229.51	P	5300.100.1000.6737.120.8356.000.	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
1007623	HP CHROMEBOOK 11 G5 392961	5CD8205TRP	120A	2/20/2019	222.07	P	5300.100.1000.6737.120.8367.000.	N/A	N/A
1009902	HP CHROMEBOOK 11G8 304425	5CD015CG8M	150A	6/1/2020	239.08	P	3260.100.1000.6737.150.0000.000.	N/A	N/A
1012938	CHROMEBOOKS (1,000)	5CD101D4FD	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1008892	HP CHROMEBOOK 11 G7 302475	5CD924DPXD	130A	2/7/2020	212.51	P	4680.100.1000.6737.130.0000.000.	N/A	N/A
1008077	DELL DESKTOPS ADMIN/ATTEND 300262	CPXPPX2	140A	7/17/2019	634.44	P	6100.100.2111.6737.140.0000.000.	N/A	N/A
1012262	HP CHROMBOOKS 11 G8	5CD1207QH6	210A	7/12/2021	274.14	P	1121.100.1000.6737.210.0000.000.	N/A	N/A
1008012	HP CHROMEBOOK 11G6300085	5CD9215P1V	210A	7/1/2019	250.76	P	3050.100.1000.6737.210.0000.000.	N/A	N/A
1008006	HP CHROMEBOOK 11G6300085	5CD9215P0F	210A	7/1/2019	250.76	P	3050.100.1000.6737.210.0000.000.	N/A	N/A
1008002	HP CHROMEBOOK 11G6300085	5CD9215NXX	210A	7/1/2019	250.76	P	3050.100.1000.6737.210.0000.000.	N/A	N/A
1008020	HP CHROMEBOOK 11G6300085	5CD9215P22	210A	7/1/2019	250.76	P	3050.100.1000.6737.210.0000.000.	N/A	N/A
1008018	HP CHROMEBOOK 11G6300085	5CD9215P2N	210A	7/1/2019	250.76	P	3050.100.1000.6737.210.0000.000.	N/A	N/A
1008007	HP CHROMEBOOK 11G6300085	5CD9215P0Q	210A	7/1/2019	250.76	P	3050.100.1000.6737.210.0000.000.	N/A	N/A
1008009	HP CHROMEBOOK 11G6300085	5CD9215P1C	210A	7/1/2019	250.76	P	3050.100.1000.6737.210.0000.000.	N/A	N/A
1012979	CHROMEBOOKS (1,000)	5CD1017TJX	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1005988	HP CHROMEBOOK 11 G5 373059	8CG6502D2T	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1007584	HP CHROMEBOOK 11 G5 392908	5CD83445B6	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1007591	HP CHROMEBOOK 11 G5 392908	5CD834455V	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	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
1007307	HP CHROMEBOOK 11 G5 390444	5CD82231B4	020A	7/12/2018	229.51	P	6100.250.1000.6737.020.0000.000.	N/A	N/A
1007370	HP CHROMEBOOK 11 G5 390610	5CD8198WR2	130A	7/23/2018	258.7	P	4689.100.1000.6737.130.0000.000.	N/A	N/A
1007586	HP CHROMEBOOK 11 G5 392908	5CD83445P0	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1007592	HP CHROMEBOOK 11 G5 392908	5CD834456D	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A

1007593	HP CHROMEBOOK 11 G5 392908	5CD834456V	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1007596	HP CHROMEBOOK 11 G5 392908	5CD8344564	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1007600	HP CHROMEBOOK 11 G5 392908	5CD8344575	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1009108	HP CHROMEBOOK 11 G8 304265	5CD014*	210A	4/24/2020	239.07	P	1120.100.1000.6737.210.0000.000.	N/A	N/A
1010637	HP CHROMEBOOK 11G8 304425	5CD0156ZTW	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1011044	HP CHROMEBOOK 11 G8 310036	5CD034JW7H	210A	8/31/2020	273.07	P		N/A	N/A
1011515	HP CHROMEBOOKS 11A G8 310499	5CD0483N4X	210A	1/7/2021	265.62	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1012662	CHROMEBOOKS (1,000)	5CD101DCBR	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1012843	CHROMEBOOKS (1,000)	5CD101NWXG9	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1005978	HP CHROMEBOOK 11 G5 373059	8CG6500FWS	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006228	HP CHROMEBOOK 11' G5 374726	8CG7152LBM	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006231	HP CHROMEBOOK 11' G5 374726	8CG7152LB6	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006241	HP CHROMEBOOK 11' G5 374726	8CG7152LF0	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006276	HP CHROMEBOOK 11' G5 374726	8CG7152LNB	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006283	HP CHROMEBOOK 11' G5 374726	8CG7152L31	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006287	HP CHROMEBOOK 11' G5 374726	8CG7152L78	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1008046	HP CHROMEBOOK 14 G5 300261	5CD9045X7K	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008171	HP CHROMEBOOK 14A 301307	5CD9339GZ8	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008178	HP CHROMEBOOK 14A 301307	5CD9339HG7	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1010968	HPC CHROMEBOOK REFIRB 14 310715	5CD9367XXG	500A	8/19/2020	302.67	P	3260.100.1000.6737.500.0000.000.	N/A	N/A
1010919	HPC CHROMEBOOK REFIRB 14 310715	5CD9378F5R	150A	8/19/2020	302.67	P	3260.100.1000.6737.500.0000.000.	N/A	N/A
1005995	HP CHROMEBOOK 11 G5 373059	8CG650221N	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006213	HP CHROMEBOOK 11' G5 374726	8CG7152KP9	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1008058	HP CHROMEBOOK 14 G5 300261	5CD9045X82	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008064	HP CHROMEBOOK 14 G5 300261	5CD9045X9N	210A	7/8/2019	273.08	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008165	HP CHROMEBOOK 14A 301307	5CD9339GW2	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1008168	HP CHROMEBOOK 14A 301307	5CD9339GYP	210A	9/10/2019	273.07	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1006256	HP CHROMEBOOK 11' G5 374726	8CG7152LHQ	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006264	HP CHROMEBOOK 11' G5 374726	8CG7152LKD	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006266	HP CHROMEBOOK 11' G5 374726	8CG7152LKM	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006269	HP CHROMEBOOK 11' G5 374726	8CG7152LKX	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006273	HP CHROMEBOOK 11' G5 374726	8CG7152LMB	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1007648	HP CHROMEBOOK 11G5 393118	5CD8322KKY	150A	3/5/2019	265.49	P	1129.100.1000.6737.150.0000.000.	N/A	N/A
1005989	HP CHROMEBOOK 11 G5 373059	8CG6502D2W	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1005997	HP CHROMEBOOK 11 G5 373059	8CG6503FT7	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006199	HP CHROMEBOOK 11' G5 374726	8CG7152LHY	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006200	HP CHROMEBOOK 11' G5 374726	8CG7152LHZ	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006212	HP CHROMEBOOK 11' G5 374726	8CG7152KPZ	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006214	HP CHROMEBOOK 11' G5 374726	8CG7152KQS	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006234	HP CHROMEBOOK 11' G5 374726	8CG7152LDJ	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006239	HP CHROMEBOOK 11' G5 374726	8CG7152LFW	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006246	HP CHROMEBOOK 11' G5 374726	8CG7152LGN	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006253	HP CHROMEBOOK 11' G5 374726	8CG7152LHF	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006272	HP CHROMEBOOK 11' G5 374726	8CG7152LL3	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006281	HP CHROMEBOOK 11' G5 374726	8CG7152L3K	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006292	HP CHROMEBOOK 11' G5 374726	8CG715221P	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A

1005979	HP CHROMEBOOK 11 G5 373059	8CG6500FVC	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1005983	HP CHROMEBOOK 11 G5 373059	8CG6500G37	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006195	HP CHROMEBOOK 11' G5 374726	8CG7152LHR	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006198	HP CHROMEBOOK 11' G5 374726	8CG7152LHX	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006205	HP CHROMEBOOK 11' G5 374726	8CG715108X	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006218	HP CHROMEBOOK 11' G5 374726	8CG7152KR0	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006225	HP CHROMEBOOK 11' G5 374726	8CG7152KYL	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006249	HP CHROMEBOOK 11' G5 374726	8CG7152LGX	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006258	HP CHROMEBOOK 11' G5 374726	8CG7152LJC	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006279	HP CHROMEBOOK 11' G5 374726	8CG7152L01	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006295	HP CHROMEBOOK 11' G5 374726	8CG715	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006298	HP CHROMEBOOK 11' G5 374726	8CG71528Q2	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1005984	HP CHROMEBOOK 11 G5 373059	8CG6500JX6	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006277	HP CHROMEBOOK 11' G5 374726	8CG7152LNS	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1005987	HP CHROMEBOOK 11 G5 373059	8CG6502DGD	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1007455	HP CHROMEBOOK 11 G5 390807	5CD8221QW8	210A	8/6/2018	229.51	P	5300.100.1000.6737.210.0331.000.	N/A	N/A
1007466	HP CHROMEBOOK 11 G5 390807	5CD8221QWP	210A	8/6/2018	229.51	P	5300.100.1000.6737.210.0331.000.	N/A	N/A
1005980	HP CHROMEBOOK 11 G5 373059	8CG6500GTS	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1005994	HP CHROMEBOOK 11 G5 373059	8CG6502D9Y	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1005999	HP CHROMEBOOK 11 G5 373059	8CG6506B35	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006201	HP CHROMEBOOK 11' G5 374726	8CG7152LH3	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006211	HP CHROMEBOOK 11' G5 374726	8CG7152KPR	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006217	HP CHROMEBOOK 11' G5 374726	8CG7152KRP	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006247	HP CHROMEBOOK 11' G5 374726	8CG7152LGP	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006252	HP CHROMEBOOK 11' G5 374726	8CG7152LG8	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006257	HP CHROMEBOOK 11' G5 374726	8CG7152LH7	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006262	HP CHROMEBOOK 11' G5 374726	8CG7152LJQ	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006275	HP CHROMEBOOK 11' G5 374726	8CG7152LMZ	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006288	HP CHROMEBOOK 11' G5 374726	8CG7152L9F	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006289	HP CHROMEBOOK 11' G5 374726	8CG7152L9H	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1005991	HP CHROMEBOOK 11 G5 373059	8CG6502D7H	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1005982	HP CHROMEBOOK 11 G5 373059	8CG6500GYS	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006203	HP CHROMEBOOK 11' G5 374726	8CG7152LJ1	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006215	HP CHROMEBOOK 11' G5 374726	8CG7152KQ1	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006223	HP CHROMEBOOK 11' G5 374726	8CG7152KXW	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006226	HP CHROMEBOOK 11' G5 374726	8CG7152KYP	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006233	HP CHROMEBOOK 11' G5 374726	8CG7152LC1	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006235	HP CHROMEBOOK 11' G5 374726	8CG7152LDS	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006245	HP CHROMEBOOK 11' G5 374726	8CG7152LGL	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006248	HP CHROMEBOOK 11' G5 374726	8CG7152LGQ	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006250	HP CHROMEBOOK 11' G5 374726	8CG7152LGZ	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006268	HP CHROMEBOOK 11' G5 374726	8CG7152LKW	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006284	HP CHROMEBOOK 11' G5 374726	8CG7152L5W	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006944	HP CHROMEBOOK 11 G5 383353	5CD75130VG	210A	4/12/2018	230.09	P	1128.100.1000.6737.210.0000.000.	N/A	N/A
1006946	HP CHROMEBOOK 11 G5 383353	5CD75130V6	210A	4/12/2018	230.09	P	1128.100.1000.6737.210.0000.000.	N/A	N/A
1006949	HP CHROMEBOOK 11 G5 383353	5CD75131XZ	210A	4/12/2018	230.09	P	1128.100.1000.6737.210.0000.000.	N/A	N/A

1007459	HP CHROMEBOOK 11 G5 390807	5CD8221QW4	210A	8/6/2018	229.51	P	5300.100.1000.6737.210.0331.000.	N/A	N/A
1007460	HP CHROMEBOOK 11 G5 390807	5CD8221QWS	210A	8/6/2018	229.51	P	5300.100.1000.6737.210.0331.000.	N/A	N/A
1007463	HP CHROMEBOOK 11 G5 390807	5CD8221QS2	210A	8/6/2018	229.51	P	5300.100.1000.6737.210.0331.000.	N/A	N/A
1007464	HP CHROMEBOOK 11 G5 390807	5CD8221QWV	210A	8/6/2018	229.51	P	5300.100.1000.6737.210.0331.000.	N/A	N/A
1007465	HP CHROMEBOOK 11 G5 390807	5CD8221Q5P	210A	8/6/2018	229.51	P	5300.100.1000.6737.210.0331.000.	N/A	N/A
1007467	HP CHROMEBOOK 11 G5 390807	5CD8221QVW	210A	8/6/2018	229.51	P	5300.100.1000.6737.210.0331.000.	N/A	N/A
1007471	HP CHROMEBOOK 11 G5 391077	5CD8198SV5	210A	10/9/2018	229.51	P	1129.100.1000.6737.210.0000.000.	N/A	N/A
1007473	HP CHROMEBOOK 11 G5 391077	5CD8198STW	210A	10/9/2018	229.51	P	1129.100.1000.6737.210.0000.000.	N/A	N/A
1009005	HP CHROMEBOOK 11 G8 304221	5CD0160LWT	150A	4/27/2020	239.08	P	1120.100.1000.6737.150.0000.000.	N/A	N/A
1010582	HP CHROMEBOOK 11G8 304425	5CD01570LY	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1010604	HP CHROMEBOOK 11G8 304425	5CD015CJ72	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1010620	HP CHROMEBOOK 11G8 304425	5CD015CHCY	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1012820	CHROMEBOOKS (1,000)	5CD101RJT5	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1012867	CHROMEBOOKS (1,000)	5CD101NWF7	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1013004	CHROMEBOOKS (1,000)	5CD1017TPR	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1013071	CHROMEBOOKS (1,000)	5CD101MNP8	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1013373	CHROMEBOOKS (1,000)	5CD101MR9W	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1015667	HP CHROMEBOOK 11MK G9	5CD24791PR	210A	2/22/2023	215.02	P	3460.100.1000.6737.210.0000.000.	N/A	N/A
1015861	HP CHROMEBOOK 11MK G9	5CD24791K1	210A	2/22/2023	215.03	P	3460.100.1000.6737.210.0000.000.	N/A	N/A
1013235	CHROMEBOOKS (1,000)	5CD101DC6P	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1007626	HP CHROMEBOOK 11 G5 392961	5CD8205TS7	120A	2/20/2019	222.07	P	5300.100.1000.6737.120.8367.000.	N/A	N/A
1009091	HP CHROMEBOOK 11 G8 304265	5CD0145FCN	210A	4/24/2020	239.07	P	1120.100.1000.6737.210.0000.000.	N/A	N/A
1010372	HP CHROMEBOOK 11G8 304425	5CD015CH3J	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1010465	HP CHROMEBOOK 11G8 304425	5CD015CH5Y	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1012059	HP CHROMEBOOK 14A 5G 310786	5CD033HTW3	210A	2/5/2021	265.64	P	4021.312.1000.6737.210.8235.000.	N/A	N/A
1013173	CHROMEBOOKS (1,000)	5CD101BKP1	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1015240	HP CHROMEBOOK 11MK G9 EDUC EDITIO	5CD120RMY6	210A	5/23/2022	247.83	P	3460.100.1000.6737.210.0000.000.	N/A	N/A
1008775	HP CHROMEBOOK 11 G7 302592	5CD9388QJ9	210A	12/10/2019	227.39	P	1120.100.1000.6737.210.0000.000.	N/A	N/A
1012719	CHROMEBOOKS (1,000)	5CD101DCB3	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1012848	CHROMEBOOKS (1,000)	5CD101DCBY	210A	7/27/2021	320.27	P	6100.100.1000.6737.210.0000.000.	N/A	N/A
1012883	CHROMEBOOKS (1,000)	5CD101NWCN	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1006196	HP CHROMEBOOK 11' G5 374726	8CG7152KHS	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006236	HP CHROMEBOOK 11' G5 374726	8CG7152LFQ	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006261	HP CHROMEBOOK 11' G5 374726	8CG7152LJL	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006278	HP CHROMEBOOK 11' G5 374726	8CG7152LNT	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006001	HP CHROMEBOOK 11 G5 373059	8CG6506FFZ	210A	2/1/2017	195.97	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006259	HP CHROMEBOOK 11' G5 374726	8CG7152LJD	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006274	HP CHROMEBOOK 11' G5 374726	8CG7152LMJ	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006280	HP CHROMEBOOK 11' G5 374726	8CG7152L3D	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006285	HP CHROMEBOOK 11' G5 374726	8CG7152L56	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1006291	HP CHROMEBOOK 11' G5 374726	8CG71520Q2	210A	6/12/2017	195.49	P	1147.100.1000.6737.210.0000.000.	N/A	N/A
1007468	HP CHROMEBOOK 11 G5 390807	5CD8221QV3	210A	8/6/2018	229.51	P	5300.100.1000.6737.210.0331.000.	N/A	N/A
1007472	HP CHROMEBOOK 11 G5 391077	5CD8198WXQ	210A	10/9/2018	229.51	P	1129.100.1000.6737.210.0000.000.	N/A	N/A
1007474	HP CHROMEBOOK 11 G5 391077	5CD8198WVH	210A	10/9/2018	229.51	P	1129.100.1000.6737.210.0000.000.	N/A	N/A
1007605	HP CHROMEBOOK 11 G5 392908	5CD8344590	120A	3/5/2019	222.07	P	1129.100.1000.6737.120.0000.000.	N/A	N/A
1007651	HP CHROMEBOOK 11G5 393118	5CD8322KMH	150A	3/5/2019	265.49	P	1129.100.1000.6737.150.0000.000.	N/A	N/A

1009129	HP CHROMEBOOK 11 G8 304265	5CD014*	210A	4/24/2020	239.07	P	1120.100.1000.6737.210.0000.000.	N/A	N/A
1009162	HP CHROMEBOOK 11 G8 304403	5CD01756DN	130A	5/22/2020	239.07	P	5300.100.1000.6737.130.8375.000.	N/A	N/A
1010387	HP CHROMEBOOK 11G8 304425	5CD015CHD3	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1010543	HP CHROMEBOOK 11G8 304425	5CD01570NQ	210A	6/1/2020	239.08	P	3260.100.1000.6737.210.0000.000.	N/A	N/A
1011221	HP CHROMEBOOKS 11A G8 310499	5CD0487790	130A	1/7/2021	265.62	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1012695	CHROMEBOOKS (1,000)	5CD101DBMQ	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1013040	CHROMEBOOKS (1,000)	5CD101NWCH	210A	7/27/2021	320.27	P	3750.100.1000.6737.210.0000.000.	N/A	N/A
1005128	MILK COOLER TURBO AIR 254845	T98114F15	120A	6/22/2015	2,405.06	5	5100.100.3100.6731.120.0000.000.	3697993	2/12/2025
1009662	HP CHROMEBOOK 11G8 304425	5CD015CJ5Z	130A	6/1/2020	239.08	P	3260.100.1000.6737.130.0000.000.	N/A	N/A
1015948	HP CHROMEBOOK 11MK G9	5CD237638Y	130A	3/28/2023	223.59	P	3460.100.1000.6737.130.0000.000.	N/A	N/A
1008547	HP Cchromebook G7	5CD9250N4N	130A			P	(NOT FOUND IN MUNIS)	N/A	N/A
N/A	HP printer AOT# TB525	CNBJN28442	160A			B		N/A	N/A
N/A	Task office chair (broken)		580A			B		N/A	N/A
N/A	Blue padded office chair		130A			B		N/A	N/A
1008577	HP CHROMEBOOK 11 G7 302591	5CD9388QBR	160A	12/9/2019	227.39	P	1120.100.1000.6737.160.0000.000.	N/A	N/A
1009206	HP CHROMEBOOK 11G8 304425	5CD015CH8Y	110A	6/1/2020	239.08	P	3260.100.1000.6737.110.0000.000.	N/A	N/A
1011633	HP CHROMEBOOKS 11A G8 310499	5CD0483Q97	110A	1/7/2021	265.62	P	3260.100.1000.6737.110.0000.000.	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	TRANSFER TO OTHER CTED	W	WARRANTY/REPLACEMENT
L	LOAN RECALLED	Y	RECYCLE / SCRAPPED

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-1	February 11, 2025
Agenda Item Number	Board Meeting Date

Item: Recommend Approval to Hire Douglas Principal to Become Effective July 1, 2025

Submitted By: Dr. Kevin Stoltzfus Date: February 6, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

District administration recommends approval of Theresa Gonsalves to serve as the next Principal at Douglas Elementary School, to become effective July 1, 2025.

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: _____