

**Flowing Wells Schools
Study Session Agenda**

6:00 PM

November 25, 2025

Doors Open 30 Minutes Prior To Meeting

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

- A. Opening of Meeting**
 - 1. Call to Order
 - 2. Pledge of Allegiance
- B. Superintendent's Report**
 - 1. Recognition of FWHS Fall Sports State Qualifiers
 - a. Superintendent Dr. Kevin Stoltzfus and Athletic Director Mark Brunenkant will recognize coaches and athletes from the football, cross country, cheer, and swim teams who qualified for state competitions. 5
 - 2. Recognition of Building Blocks for Character Students
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the November Building Blocks for Character Student from each school. 6
 - 3. Recognition of Support Staff Employee of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells Junior High School Support Staff Employee of the Year, Patricia Courtney. 9
 - 4. Recognition of Teacher of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Flowing Wells Junior High School Teacher of the Year, Stuart August. 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.
- C. 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.
- D. 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, November 25, 2025. 15

2.	Approval of Minutes of Governing Board Meetings	
a.	The following Governing Board meeting minutes are presented for Governing Board approval: October 8, 2024 (Open Session Corrected) October 28, 2025 (Open Session and Executive Session).	20
3.	Approval of District Expense and Payroll Vouchers	
a.	Sign expense vouchers #7131-26 - 7140-26 for upcoming check batches (to be reviewed at the next Board Meeting). Expense and payroll vouchers are presented for Board approval: Expense vouchers #7122-26 - 7125-26 and Payroll vouchers #2709 and 2710.	29
4.	Approval of Requests for Use of District Facilities	
a.	District facilities use requests are submitted for approval.	36
5.	Approval of Requests for Open Enrollment	
a.	Requests for open enrollment students are submitted for approval.	38
6.	Approval of Requests for Student Trips	
a.	Student trip requests are submitted for approval.	40
7.	Approval of Requests for Staff Travel	
a.	Staff travel requests are submitted for approval.	62
8.	Approval of Personnel Actions	
a.	Personnel Actions are submitted for approval.	64
9.	Acceptance of Gifts and Donations	
a.	Recommend acceptance of gifts and donations in the amount of \$0.00 for the period of October 1-October 31, 2025.	77
10.	Review of District Financial Statements	
a.	Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget Reports as of October 31, 2025.	79
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 November 21, 2025.	94
E.	New Business	
1.	Information and Discussion regarding School and District Letter Grades	
a.	District administration presents for discussion information related to 2025-2026 Arizona A-F School Letter Grades. The Arizona State Board of Education approved cut scores and published school letter grades in the end of October. Flowing Wells achieved the overall District letter grade of an A and a distribution of school letter grades including six A grades, three B grades, and one C grade.	97
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a.	District administration presents for discussion information regarding the expansion of the Culinary Arts space at Flowing Wells High School. The architectural design, which has been developed through multiple rounds of feedback from stakeholders, would double the current square footage by extending the building to the south (toward the student parking lot). The project would be funded through a combination of Pima JTED carry-forward funds and 2025 bond funds. The best-case-scenario timeline would entail construction beginning in the summer of 2026, with	98

project completion in time for the 2027-2028 school year. Representatives from DLR Architects and Chasse Building Team will be available along with District and FWHS administration to provide information.

3. Recommend Approval of Memorandum of Understanding with Teachers of Tomorrow
 - a. District administration recommends approval of a Memorandum of Understanding (MOU) with Teachers of Tomorrow, an alternative certification program that is approved in Arizona to support individuals with bachelor's degrees who are pursuing teacher certification. This MOU would authorize the District to engage in a field placement agreement with TOT, supporting student teaching and field experiences for TOT candidates. 108
4. Recommend Approval of Revision to Special Activities Compensation (SAC) Schedule to Include Mentor Stipend Associated with SETTA Grant
 - a. District administration recommends approval of mentor stipend for current Special Education Teachers who serve as mentors for teachers pursuing special education certification through the Special Education Teacher Tuition Assistance Grant (SETTA). The stipend amount would total \$800.00 per year (\$400.00 per semester) based on the allocation provided by the grant. 112
5. Information and Discussion regarding 2025 Special Bond Election and Next Steps
 - a. District administration presents for discussion information related to the November 4, 2025, special bond election results relative to other education-related ballot items around the state and relative to historical ballot items specific to Flowing Wells. Additionally, information will be presented regarding the next steps leading to initiation of bond-funded projects. 121

F. Business and Finance

1. Recommend Confirming Award of the Flowing Wells High School West Gym Roof Replacement Bid # 24-04-25 to Edge Construction
 - a. District administration recommends confirming award of the Flowing Wells High School West Gym Roof Replacement to Edge Construction at a cost of \$1,490,000.00. This project is expected to be funded through a Building Renewal Grant from the School Facilities Division of the Arizona Department of Administration. Please see additional information attached. 123
2. Recommend Approval of Pueblo Mechanical & Controls, Inc. to Re-pipe Chiller Yard and Boiler Replacement at Flowing Wells High School
 - a. District administration recommends approval to contract with Pueblo Mechanical & Controls, Inc. to re-pipe the chiller yard and replace the boiler at Flowing Wells High School. The project will provide improved temperature control for Flowing Wells High School. The purchase would utilize pricing through 1GPA-MECH-22-14PV-05. The total cost for the project is \$1,204,972.60. The project would be funded through a building renewal grant approved by the School Facilities Division (SFD). 125
3. Recommend Approval to Distribute Instructional Improvement Funds
 - a. District administration recommends approval for the December 2025 teacher compensation payment in the amount of \$260 from the Instructional Improvement 131

Fund, which derives from the voter-approved funding source that was passed in 2002 and is known as the Proposition 202 Indian Gaming Preservation and Self Reliance Act.

4. Recommend Approval of the Child and Adult Care Food Program Permanent Agreement Officials and Signers
 - a. District administration recommends approval for the following officials/signers to be on the 133 Arizona Department of Education’s Child and Adult Care Food Program Permanent Agreement. The agreement is required to be updated due to the change in District leadership. Upon approval, the officials/signers will receive the document to sign electronically.
 - Authorized Official – Mr. Kevin Daily, Governing Board President
 - Authorized Official – Mrs. Wendy Effing, Governing Board Clerk
 - Authorized Official – Dr. Kevin Stoltzfus, Superintendent
 - Authorized Official – Dr. Tabettha Finchum, Associate Superintendent
 - Authorized Official – Ms. Monique Mata, Chief Financial Officer

G. Adjourn

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

B-1
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Recognition of FWHS Fall Sports State Qualifiers

Submitted By: Dr. Kevin Stoltzfus Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus and Athletic Director Mark Brunenkant will recognize coaches and athletes from the football, cross country, cheer, and swim teams who qualified for state competitions.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kei Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

B-2
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Recognition of Building Blocks for Character Students

Submitted By: Dr. Kevin Stoltzfus Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

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

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kei Stoltzfus

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



Flowing Wells School District
BUILDING BLOCKS FOR CHARACTER STUDENTS
For the Month of November 2025

School	Student Name	Grade	Nominator
Emily Meschter Early Learning Center	Caleb Huls	PreK	Elisa Jimenez
Centennial Elementary School	Kinsley Peña	2	Andrea Mac Means
Davis Elementary School	Gareth Molina	3	Jule Abeytia
Douglas Elementary School	Catalina Valenzuela	3	Ashley Switalski
Hendricks Elementary School	Isabella Ballesteros	2	Kaitlyn Capas
Laguna Elementary School	Biel Williams	2	Colin Grogan
Richardson Elementary School	Evelyn Runge	1	Caitlin Campbell
Flowing Wells Junior High School	Sophie Jimenez	8	John Leigh
Flowing Wells High School	Alejandra Velasco Hernandez	10	Frank Thomas
Sentinel Peak High School	Jose Carlos Avila	11	Dr. Rebecca Hurst



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

School: Flowing Wells Junior High

Support Staff Employee of the Year: Patricia Courtney

Teacher of the Year: Stuart August

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

B-3

Agenda Item Number

November 25, 2025

Board Meeting Date

Item: Recognition of Support Staff Employee of the Year

Submitted By: Dr. Kevin Stoltzfus

Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

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

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. Tamára McAllister

RE: **Flowing Wells Junior High
Employee of the Year – Patricia Courtney**

DATE: November 1, 2025

School Site: Flowing Wells Junior High

Employee Name: Patricia Courtney

Job Title: Computer Technician

Number of Years in FW: 20 years

Anytime I think of Patti, I think of excellence, with-it-ness, and helpfulness.

Top three things your Employee of the Year is known for:

1. **Promptness.** There is very little that is not urgent or important to Patti; she prioritizes everything with the same level of focused commitment. Often, you send an email, and Patti appears like magic- as if she was waiting in the wings, ready to lend a helping hand.
2. **Kindness.** Patti is a pillar of support for everyone on campus. She personally checks in with every guest teacher each morning and treats every staff member, teacher, and student with unwavering kindness and respect. Most impressively, she never allows people to feel inadequate when they come to her for help; whether it's solving a complex issue or something simple like a dead battery or a flipped switch, she handles every request with equal professionalism and grace.
3. **Problem-solving** is one of Patti's greatest strengths, bordering on a superpower. From switching a simple cord to tracking down a new component, she is determined to find a solution to any issue. She's like the MacGyver of the campus: her goal is always to get a classroom, Chromebook, or workstation up and running as quickly as possible.

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

"Patti Courtney is a true asset to everyone at the Junior High. She is patient and kind, always going out of her way to make technology easier for all of us, even the most challenged. She is organized and efficient and knows the importance of her work. She is also a great listener and has a wonderful sense of humor. Patti is an all-star!"

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

B-4
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Recognition of Teacher of the Year

Submitted By: Dr. Kevin Stoltzfus Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

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

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

B-5	November 25, 2025
Agenda Item Number	Board Meeting Date

Item: Update on District Events and Activities

Submitted By: Dr. Kevin Stoltzfus Date: November 20, 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	November 25, 2025
Agenda Item Number	Board Meeting Date
Item: <u>Public Comments</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>November 20, 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

D	November 25, 2025
Agenda Item Number	Board Meeting Date

Item: Consent Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: November 20, 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

D-1
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Approval of Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

Request approval for adoption of the agenda for this meeting, November 25, 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

November 25, 2025

Doors Open 30 Minutes Prior To Meeting

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

A. Opening of Meeting

1. Call to Order
2. Pledge of Allegiance

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4. Recommend Approval of the Child and Adult Care Food Program Permanent Agreement Officials and Signers
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The agreement is required to be updated due to the change in District leadership. Upon approval, the officials/signers will receive the document to sign electronically.

- Authorized Official – Mr. Kevin Daily, Governing Board President
- Authorized Official – Mrs. Wendy Effing, Governing Board Clerk
- Authorized Official – Dr. Kevin Stoltzfus, Superintendent
- Authorized Official – Dr. Tabetha Finchum, Associate Superintendent
- Authorized Official – Ms. Monique Mata, Chief Financial Officer

G. Adjourn

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

 D-2
Agenda Item Number

 November 25, 2025
Board Meeting Date

Item: Approval of Minutes of Governing Board Meetings

Submitted By: Dr. Kevin Stoltzfus Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

The following Governing Board meeting minutes are presented for Governing Board approval: October 8, 2024 (Open Session Corrected) October 28, 2025 (Open Session and Executive Session).

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

6:05 p.m.

October 8, 2024

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

Attendance

Governing Board Members:	Administrative Personnel:
Kristine Hammar, President (absent)	Dr. Kevin Stoltzfus, Superintendent
Kevin Daily, Clerk (absent)	Dr. Audrey Reff, Associate Superintendent
Wendy Effing	Dr. Tabettha Finchum, Assistant Superintendent
Brianna Hamilton	Stacy Trueblood, Chief Financial Officer
Stephanie Miller	

No additional staff members or guests were in attendance.

A. Opening of Meeting

1. Board Member Wendy Effing called the meeting to order at 6:06 p.m.

B. 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:
- FWHS Athletics events are taking place over Fall Break;
 - The ASBA Pima County Meeting will take place October 15;
 - The AEF Teacher of the Year Recognition will take place October 19;
 - The Governing Board and Conference room area has been painted and the artifacts and photos on display will be updated, with Board Member input.

C. Public Comments

No public comments

D. Consent Agenda

The following items were reviewed and approved as recommended with one motion.
Motion by Hamilton; second by Miller; 3 ayes; motion carried.

- D-1. Approval of Agenda for this Meeting
Approved October 8, 2024 meeting agenda.

- D-2. Approval of Minutes of Governing Board Meeting
Approved minutes of the Governing Board meeting: September 24, 2024 (Open Session Minutes).
- D-3. Approval of District Expense and Payroll Vouchers
Approved as recommended expense vouchers #7014-25, 7015-25, and 7017-25 and payroll voucher #2307
- D-4. Approval of Requests for Use of District Facilities
None for this meeting.
- D-5. Approval of Requests for Student Trips
None for this meeting.
- D-6. Approval of Requests for Staff Travel
Approved as recommended staff requests to travel.
- D-7. Approval of Personnel Actions
Approved as recommended personnel actions.
- D-8. Acceptance of Gifts and Donations
Accepted as recommended gifts and donations of \$5,927.53 for the period of September 1-30, 2024.
- D-9. Review of District Financial Statements
Reviewed Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget as of September 30, 2024.
- D-10. Approval of Asset Retirement and Disposals
Approved as requested retirement and disposal of assets no longer used by the district as of October 3, 2024.

E. Business and Finance

- E-1. Recommend Approval of Fiscal Year 2023-2024 Annual Financial Report and School Level Reporting
Approved as recommended the FY2023-2024 Annual Financial Report and School Level Reporting Form.
Motion by Hamilton; second by Miller; 3 ayes; motion carried.
Superintendent Dr. Kevin Stoltzfus commended Chief Financial Officer Stacy Trueblood on her attention to detail and the tremendous amount of time spent on completing the report.

F. Unfinished Business

- F-1. Recommend Approval of Revisions to Policy IKA Grading / Assessment Systems
Approved as recommended the revisions to Policy IKA Grading /Assessment Systems.
Motion by Hamilton; second by Miller; 3 ayes; motion carried.

G. New Business

- G-1. Information and Discussion regarding Fortieth Day Enrollment Trends
Superintendent Dr. Kevin Stoltzfus and Assistant Superintendent Dr. Tabettha Finchum gave an overview of the five-year fortieth day enrollment trends. Enrollment is down from last year across the district, with variations from school to school.
No action taken.
- G-2. Recommend Approval of Revisions to Proposition 301 Performance Pay Plan for 2024-2025
Approved as recommended the revisions to the Proposition 301 Performance Pay Plan for 2024-2025.
Motion by Hamilton; second by Miller; 3 ayes; motion carried.
- G-3. Recommend Approval of Field Placement Agreement with Grand Canyon University
Approved as recommended to approve the Field Placement Agreement with GCU to host student teachers and other educational interns through October 8, 2027.
Motion by Miller; second by Hamilton; 3 ayes; motion carried.
In response to a question from Member Hamilton, Assistant Superintendent Tabettha Finchum stated there is currently one GCU student hoping to student teach in Flowing Wells and that Flowing Wells currently hosts student teachers from the UA, ASU, and NAU.
- G-4. Recommend Approval of Revisions to Position Descriptions
Approved as recommended the changes to the position descriptions of the Human Resources staff, based on a shift in responsibilities among the staff members.
Motion by Miller; second by Hamilton; 3 ayes; motion carried.
- G-5. Discussion and Possible Action regarding Changes to the Bylaws of the Arizona School Boards Association (ASBA)
Superintendent Dr. Kevin Stoltzfus gave an overview of the proposed changes to the bylaws. There were no questions. Direction was given to Paula Alden to vote on behalf of the Board.
Board members voted to approve the ASBA proposed bylaw changes.
Motion by Hamilton; second by Miller; 3 ayes; motion carried.

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; concerning preliminary notices of inadequacy of classroom performance.
Motion by Hamilton; second by Miller; 3 ayes; motion carried.

I. Adjourn

Meeting was adjourned at 7:39 p.m.

Motion by Miller; second by Hamilton; 3 ayes; motion carried.

Signatures:

Kevin Daily, President

Wendy Effing, Clerk

Brianna Hamilton

Stephanie Miller

Arlene Ochoa

Flowing Wells Unified School District Governing Board Meeting Minutes

6:00 p.m.

October 28, 2025

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

Attendance

Governing Board Members:
Kevin Daily, President
Wendy Effing, Clerk - Absent
Brianna Hamilton
Stephanie Miller
Arlene Ochoa

Administrative Personnel:
Dr. Kevin Stoltzfus, Superintendent
Dr. Tabettha Finchum, Associate Superintendent
Dr. Tamára McAllister, Assistant Superintendent
Ms. Monique Mata, Chief Financial Officer

32 additional staff members and guests were in attendance.

A. Opening of Meeting

- A-1. Governing Board President Kevin Daily called the meeting to order at 6:00 PM.
- A-2. The Pledge of Allegiance was observed.

B. Student Report

- B-1. Report from Flowing Wells Jr. High School Student Representatives
Flowing Wells Jr. High School student representatives Deakenn Perea, 7th grade, and Clark Young, 8th grade, presented a report on current events and activities at FW Jr. High including Parent/Teacher Conferences, Quarter 1 BAM Celebration, and Fine Arts & Culture Night. Season 1 sports are underway with softball, boys volleyball, cross country, tennis, and tackle and flag football. Upcoming events include a Halloween Bash, Theater Productions One Acts, Fall Spirit Week and 2nd Quarter Pep Assembly.

The Governing Board thanked the students for their report.

- B-2. Report from Sentinel Peak High School and Flowing Wells Digital Campus Student Representatives
Sentinel Peak High School student representatives Taryn Salinas, 12th grade, Richard Harper, and Miguel Portillo, 11th grade, presented a report on current events and activities at Sentinel Peak High School and Flowing Wells Digital Campus including

Career visits from the Army and Navy, UArizona Army ROTC, University of Arizona, Grand Canyon University, Northern Arizona University and Tucson Joint Electrical Apprenticeship Program. Students adopted a roadway and had a clean-up day. 226 Edgenuity classes have been passed so far, with 17 students graduating. Current attendance is at 91%. Upcoming events include a Punny Costume Contest, Parent Graduation Prep Meeting, A+ Site Visit, Senior Photo Shoot, Adopt a Roadway Clean Up and Fall Graduation.

All members commented on the exciting and amazing things happening at The Peak.

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:

- There will only be one Governing Board meeting in November;
- There will only be one Governing Board meeting in December;
- Tucson Values Teachers Gala on Thursday, November 6th at 6 pm;
- FWHS AG Teacher, Caitlyn Reynolds, advanced to the Top 5 Teacher in the State;
- Tour of the Tucson Electrical Joint Apprenticeship Program on Thursday, November 20th at 4 pm;
- Next Tuesday, November 4th is Election day, Flowing Wells is requesting a \$30,000,000 bond package to improve school safety and upgrade facilities around the district.
- Department of Education has released school letter grades and the District received an A grade for the 1st time.

D. Public Comments

Anthony Lovio, Davis 6th grade teacher and FWEA Vice President, stated that FWEA canvassed the Hendricks and Davis area and engaged with the community this past Saturday. Mr. Lovio also stated that FWEA is finding ways to advocate for special education students across the district who may be impacted due to layoffs at the U.S. Department of Education.

E. Consent Agenda

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

Motion by Miller; second by Hamilton; 4 ayes; motion carried.

E-1. Approval of Agenda for this Meeting

Approved October 28, 2025, meeting agenda.

E-2. Approval of Minutes of Governing Board Meeting

Approved minutes of the Governing Board meeting: October 14, 2025 (Open Session Minutes).

- E-3. Approval of District Expense and Payroll Vouchers
Approved expense vouchers #7117-26 - 7121-26 and Payroll voucher #2708.
- E-4. Approval of Requests for Use of District Facilities
Approved as recommended district facilities requests.
- E-5. Approval of Requests for Open Enrollment
Approved as requested student open enrollment requests.
- E-6. Approval of Requests for Student Trips
None for this meeting.
- E-7. Approval of Requests for Staff Travel
Approved as recommended staff requests to travel.
- E-8. Approval of Personnel Actions
Approved as recommended personnel actions.
- E-9. Approval of Asset Retirement and Disposals
No requests for this meeting.

F. Business and Finance

- F-1. Recommend Approval of Contract Amendment with WANRack for Wide Area Network Services
Approved as recommended proposed contract amendment with WANRack for provision of the District's Wide Area Network (WAN).
Motion by Miller; second by Hamilton; 4 ayes; motion carried.
- F-2. Recommend Approval of Arizona State Cooperative Agreement
Approved as recommended the renewal of the Arizona State Cooperative Agreement between the State of Arizona Procurement Office and Flowing Wells School District.
Motion by Hamilton; second by Ochoa; 4 ayes; motion carried.

G. New Business

- G-1. Information and Discussion regarding October 1 Enrollment Trends
Assistant Superintendent Dr. Tamára McAllister provided information on October 1 enrollment trends for the current year in comparison to the prior four years. Dr. McAllister stated that although overall enrollment has declined each year, the FY2026 October 1 enrollment numbers are stable in comparison to this year's tenth day enrollment.
No action taken.
- G-2. Information and Discussion regarding Open Enrollment Trends
Assistant Superintendent Dr. Tamára McAllister provided information on Open Enrollment trends for the current year in comparison to the prior four years.

Dr. McAllister also shared an analysis of incoming and outgoing open enrollment in the current year.

No action taken.

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 teacher evaluations.

Motion by Hamilton; second by Miller; 4 ayes; motion carried.

I. Adjourn

Meeting was adjourned at 7:37 p.m.

Motion by Hamilton; second by Miller; 4 ayes; motion carried.

Signatures:

Kevin Daily, President

Wendy Effing, Clerk

Brianna Hamilton

Stephanie Miller

Arlene Ochoa

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

D-3	November 25, 2025
Agenda Item Number	Board Meeting Date

Item: Approval of District Expense and Payroll Vouchers

Submitted By: Patricia Forgach/Monique Mata Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/ Monique Mata

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

Expense Vouchers FY 2026 7131-26, 7132-26, 7133-26,
7134-26, 7135-26, 7136-26, 7137-26, 7138-26, 7139-26, 7140-26

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

Expense Voucher	7122-26	\$	40,834.84
Expense Voucher	7123-26	\$	150,502.75
Expense Voucher	7124-26	\$	129,590.02
Expense Voucher	7125-26	\$	964,007.03
Payroll Voucher	2709	\$	1,885,072.73
Payroll Voucher	2710	\$	1,889,412.78

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Monique Mata* Superintendent: *Kevin Stoltzfus*

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

10/28/2025

VOUCHER #7122-26

FORTY THOUSAND EIGHT HUNDRED THIRTY-FOUR DOLLARS & 84/100

\$40,834.84

0010

\$3,189.43

FEDERAL AND STATE PROJECTS

OTHER

5100 FOOD SERVICE

\$32,147.70

5112 FS FRESH FRUITS/VEGETABLE P2

\$3,238.30

5300 GIFTS AND DONATIONS

\$1,121.98

5960 CTED

\$65.21

6100 UNRESTRICTED CAPITAL OUTLAY

\$1,072.22

10/28/2025

VOUCHER #7123-26

ONE HUNDRED FIFTY THOUSAND FIVE HUNDRED TWO DOLLARS & 75/100

\$150,502.75

0010

\$107,405.81

FEDERAL AND STATE PROJECTS

OTHER

5960 CTED

\$8,089.91

6100 UNRESTRICTED CAPITAL OUTLAY

\$15,884.90

9500 WAREHOUSE

\$19,122.13

11/10/2025

VOUCHER #7124-26

ONE HUNDRED TWENTY-NINE THOUSAND FIVE HUNDRED NINETY DOLLARS & 02/100

\$129,590.02

0010 \$17,030.31

FEDERAL AND STATE PROJECTS

0506 UNITED WAY CRADLE TO CAREER \$198.00

1126 2026 TITLE I \$539.70

1656 2026 21ST CENT YR1 LAG/JH \$253.22

1666 2026 21ST CENT Y2 CENT/DAVIS \$159.13

2826 2026 ED HMLESS CHLDRN & YTH \$1,850.88

3416 2026 TSW \$157.86

OTHER

5100 FOOD SERVICE \$76,722.24

5112 FS FRESH FRUITS/VEGETABLE P2 \$8,868.65

5150 CIVIC CENTER \$262.00

5300 GIFTS AND DONATIONS \$839.96

5960 CTED \$8,686.34

6100 UNRESTRICTED CAPITAL OUTLAY \$14,021.73

11/7/2025

VOUCHER #7125-26

NINE HUNDRED SIXTY FOUR THOUSAND SEVEN DOLLARS & 03/100

\$964,007.03

0010

\$99,491.59

FEDERAL AND STATE PROJECTS

1126 2026 TITLE I \$135.00

1656 2026 21ST CENT YR1 LAG/JH \$391.75

2910 MEDICAID PUBLIC SCHOOL DSC \$12.69

3416 2026 TSW \$400.00

4026 2026 CTE PRIORITY \$820.00

OTHER

5300 GIFTS AND DONATIONS \$63.64

5960 CTED \$1,489.61

6100 UNRESTRICTED CAPITAL OUTLAY \$146,212.72

6650 ENERGY & WATER SAVINGS-EWS \$702,506.28

6910 BUILDING RENEWAL GRANTS \$12,483.75

10/29/2025

2709

One Million Eight Hundred Eighty Five Thousand Seventy Two Dollars and Seventy Three Cents

1,885,072.73

10/12/2025

10/25/2025

00100	Regular Ed Programs		1,419,076.34
		301 FUNDS	
01100	301 Base Pay		138,346.15
01300	Prop 301 Menu		9,533.83
		FEDERAL AND STATE PROJECTS	
02000	Prop 202		6,885.70
07100	SEI Structured English ELD		4,825.79
1125	2025 Title I		82,386.05
1126	2026 Title I		
16530	Regular Education		
1656	Regular Education		4,485.30
1666	21st Century Cont		2,893.81
1686	21st Century Cont		2,207.46
1916	TITLE III- Bilingual Education		1,653.40
2226	Special Education		51,300.87
2246	Special Education		1,088.49
2626	JTED		4,064.39
2826	Education for Homeless Children & Youth		2,415.47
29000	Medicaid Reimbursement		19,289.68
29100	Medicaid Special Education Admin		5,234.61
31000	JROTC Instruction		3,795.57
3416	Special Education		7,242.50
3505	Social Work Services		946.65
3556	Community Services		5,089.26
38420	Pima Early Education Program		19,749.34
4570	Bilingual Education		4,487.86
4626	FTF Pre-K Scholarship		5,636.61
4686	Early Literacy Grant [2026]		11,803.38
		OTHER	
51000	Food Service		2,246.46
5200	Civic Center		-
52000	Community Services		30,595.03
53000	G&D PDG FY20		3,508.68
53100	Family Resource District		
57000	Indirect Cost	34	23,526.44
59600	JTED		10,757.61

11/12/2025

2710

One Million Eight Hundred Eighty Nine Thousand Four Hundred Twelve Dollars and Seventy Eight Cents

1,889,412.78

10/26/2025

11/8/2025

00100	Regular Ed Programs		1,416,867.03
	301 FUNDS		
01100	301 Base Pay		138,460.11
01300	Prop 301 Menu		9,533.85
	FEDERAL AND STATE PROJECTS		
02000	Prop 202		6,885.70
05040	STEMAZING Teacher Leader Pro		71.78
07100	SEI Structured English ELD		4,825.79
1125	2025 Title I		35.89
1126	2026 Title I		79,602.36
1656	Regular Education		6,820.71
1666	21st Century Cont		5,718.16
1686	21st Century Cont		3,898.80
1916	TITLE III- Bilingual Education		1,653.40
2226	Special Education		51,712.35
2246	Special Education		1,027.30
2626	JTED		4,063.68
2826	Education for Homeless Children & Youth		2,415.47
29000	Medicaid Reimbursement		19,289.69
29100	Medicaid Special Education Admin		5,752.61
31000	JROTC Instruction		3,795.57
3416	Special Education		7,234.89
3506	Social Work Services		2,712.44
3556	Community Services		5,145.98
38420	Pima Early Education Program		19,832.68
4570	Bilingual Education		6,226.90
4626	FTF Pre-K Scholarship		5,636.61
4686	Early Literacy Grant [2026]		11,951.10
	OTHER		
51000	Food Service		2,246.46
5200	Civic Center		27,517.32
52000	Community Services		
53000	G&D PDG FY20		2,937.91
53100	Family Resource District		
57000	Indirect Cost	35	23,523.45
59600	JTED		12,016.79

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

D-5
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Approval of Requests for Open Enrollment

Submitted By: Danielle Rubio/Dr. Tamára McAllister Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/ Dr. Tamára McAllister

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: Tamára McAllister Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Requests for Admission as Non-Resident Students
November 25, 2025

Recommend approval for the following requests:

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

D-6
Agenda Item Number

November 25, 2024
Board Meeting Date

Item: Approval of Request for Student Trips

Submitted By: Karen Gusk/Monique Mata Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Monique Mata

Student trip requests are submitted for approval.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Monique Mata* Superintendent: *Kevin Stoltzfus*

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

FLOWING WELLS SCHOOL DISTRICT

OVERNIGHT/OUT OF STATE TRIP REQUEST FORM

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

SCHOOL: Flowing wells HS. DATE OF REQUEST: 10/31/25

NAME OF GROUP: Swim team SPONSOR: Coach Derek Lopez

PURPOSE OF TRIP: State Swim meet

OF STUDENTS PARTICIPATING: 12 DESTINATION(S): Mesa, AZ

DEPARTURE DATE & TIME: 11/7 - 1000am ESTIMATED TIME OF ARRIVAL: 1200pm

RETURN DEPARTURE DATE & TIME: 11/8 - 700 PM ESTIMATED TIME OF RETURN: 9:00pm

PRELIMINARY ROOM ASSIGNMENTS FOR STUDENTS, COACHES, AND CHAPERONES:

(Attach a list if necessary)
RM1 - Coach Lopez, Candia Holtz, Coach Brodersen
RM2 - Johnny Jarrott, Oscar Munillo, Carin Santacruz, Wilda Anderson
RM3 - Lincoln Muskey, Fernan Borchon, Carlos Guzman, Aaron Cordell
RM4 - Lincoln Muskey, Alisa Wrist, Roxanne Coffman, Heidi Palmer-Jaris
Attach all trip protocols including dining & bed check, curfew times, and other pertinent supervisory procedures.

TOTAL NUMBER OF SCHOOL EMPLOYEES SERVING AS CHAPERONE AND LIST THEIR NAMES:

(Attach a list if necessary)
3, Derek Lopez, Olivia Brodersen, Shure Holtz

NAMES OF NON-SCHOOL PEOPLE SERVING AS CHAPERONE:

(Attach a list if necessary)
N/A

COST PAID BY EACH STUDENT: _____ OTHER SOURCE: _____

TRANSPORTATION: (please check)

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

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


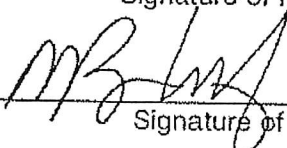

OVERNIGHT/OUT OF STATE TRIP REQUEST FORM – page 2

EMERGENCY CONTACTS:

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

1. Deede, shane, olivia (520) 686-2319, (480) 748-0910, (623) 377-3031
2. 2050 German Rd Chandler, AZ 85286 (480) 878-3012
wood spring suites
3. _____

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

<u></u> Signature of Person Making Request	<u>10/31/25</u> Date
<u></u> Signature of Principal (approval)	<u>10/31/25</u> Date
<u></u> Signature of Chief Financial Officer (approval)	<u>11/5/25</u> Date

BOARD ACTION:

APPROVED: _____ DISAPPROVED: _____ DATE: _____

_____ Signature of Transportation Director	_____ Date
---	---------------

Overnight Field Trip Budget

Purpose of Trip: State meet

Dates: 11/7 - 11/8

Number of Students 12

Number of Adults 3

Cost per Person _____

Total Cost of Trip _____

List Vendors and Totals by Vendor

#	Vendor	Total	Procurement Type: Verbal, Written, Bid or State/SAVE Contract	Copies Attached: Y or N
1	Wood Spring Htd	652.13		
2	Transportation	741.00		
3	Food.	500.00		
4				
5				
	Total	1893.13		

Funding Source:

#	Fund	Amount
1	Annuitics	1893.13
2		
3		
	Total	1893.13

Procurement Requirements:

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

Approval Process:

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

Itinerary

11/7

10:00am - Load vans and depart H.S.

12:00pm Arrive at Skilme Aquatic Center (845 S Crismon Rd Mesa, AZ 85208)

6:00pm - meet ends

6:20pm - Check in to hotel (Wood Spring Suites, 2050 E Germann Rd Chandler, AZ 85286)

6:45pm - Team dinner at Olive Garden (6201 E Southern Ave Mesa, AZ 85206)

8:00pm - Return to hotel

8:30pm - ~~Verify~~ Confirm all swimmers are in rooms

8:45pm - lights out

11/8

8:00am - Breakfast

11:00am - Check out

11:15am - Travel to Pool

1:45am - Arrive at Pool

1:50pm - swimmers warm up

2:00pm - meet starts

2:20 - Estimated meet end

2:00 - Load Van and Depart

4:00pm - Arrive back at H.S.

FLOWING WELLS SCHOOL DISTRICT

OVERNIGHT/OUT OF STATE TRIP REQUEST FORM

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

SCHOOL: FWHS DATE OF REQUEST: ~~11/14/25~~ ^e 11/7/25

NAME OF GROUP: Flowing Wells Cross Country SPONSOR: Kent Walker

PURPOSE OF TRIP: State Championships for XC

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

DEPARTURE DATE & TIME: 11/14 @ 12:31 ESTIMATED TIME OF ARRIVAL: 11/14 @ 3pm

RETURN DEPARTURE DATE & TIME: 11/15 @ 1pm ESTIMATED TIME OF RETURN: 11/15 @ 3pm

PRELIMINARY ROOM ASSIGNMENTS FOR STUDENTS, COACHES, AND CHAPERONES:
(Attach a list if necessary)
1) Jackson, Isa, Kevin, Bryan
2) Luis, Noel, Juan, Raphael
3) coach Walker

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

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

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

COST PAID BY EACH STUDENT: _____ OTHER SOURCE: _____

TRANSPORTATION: (please check)
 District Bus Private Vehicle
 District Van Other (explain) some students might leave w/ parents to return home
 District Car

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

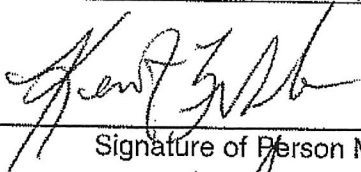
OVERNIGHT/OUT OF STATE TRIP REQUEST FORM – page 2

EMERGENCY CONTACTS:

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

1. Athletic Director's Mark Brunner/cant (520) 696-8021
2. Kent Walker (520) 979-5990 - Head Coach
3. _____

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



Signature of Person Making Request

11/7/25

Date



Signature of Principal (approval)

11/12/25

Date



Signature of Chief Financial Officer (approval)

11/13/25

Date

BOARD ACTION:

APPROVED: _____ DISAPPROVED: _____ DATE: _____

Signature of Transportation Director

Date

Overnight Field Trip Budget

Purpose of Trip: Division II KC State Championships

Dates: 11/14 - 11/15

Number of Students 8

Number of Adults 1

Cost per Person _____

Total Cost of Trip _____

List Vendors and Totals by Vendor

#	Vendor	Total	Procurement Type: Verbal, Written, Bid or State/SAVE Contract	Copies Attached: Y or N
1	Comfort South Hotel	590.00		
2	Transportation	435.00		
3	Food	600.00		
4				
5				
	Total	1625.00		

Funding Source:

#	Fund	Amount
1	Athletics 8025	590.00
2	Athletics - M+O	435.00
3	#280 8025 #320 8065	600.00
	Total	1625.00

Procurement Requirements:

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

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

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

Sole Source determinations must be approved by the Business Office.

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

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

Approval Process:

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

Itinerary: FWXC State Championships Overnight Trip

Dates: Friday, November 14th - Saturday, November 15th, 2025

Parents and Guardians: The Flowing Wells Cross Country team will be taking a group of 8 students to Phoenix, AZ, in order to compete at the Division II State Championships. Your student-athlete has been invited to join this trip! This will be an overnight trip, where the team will stay together in hotel rooms.

Costs: There are no up-front costs before the trip. However, any purchases of food and souvenirs that are outside of our budget will need to be paid for by your family. Hotel costs are covered and two meals will be covered as well (dinner on 11/14 and lunch on 11/15). Breakfast on 11/15 will be at our hotel before departing for our race.

Chaperones and Accommodations: There will be one adult male chaperone on the trip, which is Head Coach Kent Walker. Student-athletes will sleep four to a room at the hotel in Phoenix adjacent to rooms with the Chaperone. Hotel location to be determined and information forthcoming.

Itinerary:

- **Friday, November 14th:**
 - 12:31pm: We will load the school van in front of the Athletics Office
 - 1pm: School van departs for Phoenix
 - 3:30pm: Hotel check-in (location TBD)
 - 6pm: dinner (location TBD)
 - 7pm: Recreation (location TBD)
 - 10pm: return to hotel
- **Saturday, November 15th:**
 - 6-7am: Breakfast and checkout of hotel
 - 7am: School van departs for Cave Creek Golf Course (**Location: 15202 N 19th Ave, Phoenix, AZ 85023**)
 - 7:30am: Varsity Boys arrive at race course
 - 9:05am: Varsity Boys race time
 - 10:15am: Awards Ceremony
 - 11:00 am:- School Van departs for Lunch in Phoenix
 - 12:00pm: Lunch followed by gift store shopping (location TBD)
 - 2pm: School van departs for Tucson
 - 4pm: School van arrives back at Flowing Wells High School
- **Contact Information:**
 - Head Coach Kent Walker: (520) 979-5990
 - Athletic Director Mark Brunenkant: (520) 696-8021
- **Parent Permission (Please Print and Sign):**

_____ (Print) _____ (Signature)

FLOWING WELLS SCHOOL DISTRICT

OVERNIGHT/OUT OF STATE
TRIP REQUEST FORM

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

SCHOOL: FWHS DATE OF REQUEST: 8/7/25

NAME OF GROUP: FWHS Choir, Band, and Orchestra SPONSOR: Jenny Campman, Carrie Hester, and Adam Jones

PURPOSE OF TRIP: All-State Honor Festival

OF STUDENTS PARTICIPATING: TBD - 1-10 likely DESTINATION(S): ASU - Tempe, AZ

DEPARTURE DATE & TIME: Thurs, 4/16/26 9am ESTIMATED TIME OF ARRIVAL: 12 pm

RETURN DEPARTURE DATE & TIME: Sat, 4/18 5 pm ESTIMATED TIME OF RETURN: 7 pm

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

We will know which students make All-state after March 10 (3-10 students likely)

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

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

2 - Jenny Campman, Carrie Hester

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

NA

COST PAID BY EACH STUDENT: NA OTHER SOURCE: fine arts TC or principal's discretionary fund

TRANSPORTATION: (please check)

District Bus

Private Vehicle

District Van

Other (explain) _____

District Car

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

OVERNIGHT/OUT OF STATE TRIP REQUEST FORM – page 2

EMERGENCY CONTACTS:

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

1. Jenny Campman 520 904 9785
2. Carrie Hester 417 350 9940
3. Green Tree Inn + Suites 602 688 5730

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

<u>Jenny Campman</u> Signature of Person Making Request	<u>10/2/25</u> Date
<u>J. H.</u> Signature of Principal (approval)	<u>10/15/25</u> Date
<u>M. Mata</u> Signature of Chief Financial Officer (approval)	<u>10/30/25</u> Date

BOARD ACTION:

APPROVED: _____ DISAPPROVED: _____ DATE: _____

_____ Signature of Transportation Director	_____ Date
---	---------------

Overnight Field Trip Budget

Purpose of Trip: AZ All-State Choir, Band, + Orchestra

Dates: 4/9/26 - 4/11/26

Number of Students: ~10 or less (auditioned in March)

Number of Adults: 2

Cost per Person: NA

Total Cost of Trip: _____

List Vendors and Totals by Vendor

costs dependant on how many students make it in - last year

#	Vendor	Total	Procurement Type: Verbal, Written, Bid or State/SAVE Contract	Copies Attached: Y or N
1	GreenTree Inn	\$1000 (est.)	verbal	N
2	AM-BA (participation)	\$350 (est.)	verbal	N
3	FW Transportation	\$200 (est.)	verbal	N
4	various restaurants	\$1200 (est.)	-	N
5				
	Total	\$2750		

we had 7 but that was unusually high. Estimates based on 10 students.

Funding Source:

#	Fund	Amount
1	FW Admin discretionary	< \$2750
2		
3		
	Total	\$2750

Procurement Requirements:

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

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

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

Sole Source determinations must be approved by the Business Office.

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

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

Approval Process:

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

All-State 2026
Vendors and Quotes

In the past, this trip has been paid for by the FWHS administration rather than individual students, as it is highly prestigious for students to make an All-State musical ensemble and a significant honor for our school. We hope that this can continue to be the case!

Total Estimated Cost of Trip for rough estimate of 10 students and 2 teachers: \$2750

REGISTRATION:

\$35/student for All-State ensemble participation

Total for 10 students: **\$350**

HOTEL

1. **Green Tree Inn & Suites**

\$125/room/night

2. Hyatt Place Tempe

\$192/room/night

3. Marriott Phoenix Tempe

\$393/room/night

Estimated total (4 rooms, 2 nights): **\$1000**

TRANSPORTATION

1. FWUSD Transportation: 1 large van

~ **\$200**

MEALS

1. Lunch on Thursday (fast food): \$15/person

2. Dinner on Thursday (casual): \$25/person

3. Lunch on Friday (fast food): \$15/person

4. Dinner on Friday (nicer dinner out): \$35/person

5. Lunch on Saturday (fast food): \$10/person

Total: \$100/person for food

Total for 10 students and 2 chaperones: **\$1200**

Arizona All-State Honor Festival of Performance for High School Musicians

*The following is a general guide to the AMEA All-State Festival.
For a complete set of policies & procedures, consult this section in the AMEA Activities Handbook.*

SPONSOR.

- The Arizona All-Regional and the All-State Honor Festival of Performance for High School Musicians are sponsored by the Arizona Music Educators Association, Incorporated (AMEA), and the AMEA constituent organizations, the Arizona Band and Orchestra Directors Association, Incorporated (ABODA) and the Arizona Choral Educators (ACE).

CONCEPTS.

- The Arizona All-Regional and the All-State Honor Festival of Performance for High School Musicians are designed to provide an opportunity of honor performance to as many Arizona High School students as possible. This opportunity is predicated on proficiency of performance and makes no reference to the size of the high school in which the student is enrolled.
- The festivals are addressed to the proposition that all deserving students should be given the opportunity to have the honor performance experience. A realistic look at the logistical problems encountered by this concept will dictate that not all of the students can be accommodated in a single honor performance event.

OBJECTIVES.

- To recognize skill in instrumental and vocal performance by High School students.
- To encourage further development of outstanding musicianship among High School students.
- To provide a performance opportunity otherwise not available at the High School level to the state's future musical leaders.
- To showcase the importance of music as part of a comprehensive education to school administrators and the general public.
- To establish special performance opportunities for the youth of Arizona that are comparable to those in all other states.
- To raise the level of musicality of performance at the High School level.
- To make available a unique in-service educational opportunity for Arizona music educators.

DESCRIPTION.

- The musicians participating in the All-Regional performance groups will have the opportunity to audition for the All-State Honor Festival of Performance.
- The All-State Honor Festival of Performance for High School Musicians is designed to make available an opportunity of honor performance for the most gifted of the Arizona High School musicians.
- The All-State festival has a band, choir and orchestra.

PARTICIPATION.

- All students aspiring for participation in the All-State festival must first be a successful participant in the All-Regional festival.
- All students participating in the All-State festival must be chosen through a live audition process.

FLOWING WELLS SCHOOL DISTRICT

OVERNIGHT/OUT OF STATE
TRIP REQUEST FORM

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

SCHOOL: FWSH DATE OF REQUEST: 11/18/25

NAME OF GROUP: CLARK'S ARIZONA SENATORS SPONSOR: JUSTIN LEWIS

PURPOSE OF TRIP: 2027 ARIZONA SENATORS

OF STUDENTS PARTICIPATING: 30-34 DESTINATION(S): WASHINGTON DC, GETTYSBURG, LANCASTER, PHILADELPHIA, + NEW YORK CITY

DEPARTURE DATE & TIME: 1/15/27 ESTIMATED TIME OF ARRIVAL: 1/16/27 @ 6AM

RETURN DEPARTURE DATE & TIME: 1/22/27 ESTIMATED TIME OF RETURN: 8:00PM

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

TBD WILL BE PROVIDED BEFORE TRIP

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

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

BASED ON 30 STUDENTS TRAVELING: JUSTIN LEWIS PLUS 2 ADDITIONAL TBD

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

NONE

COST PAID BY EACH STUDENT: \$ 4,100 OTHER SOURCE: _____

TRANSPORTATION: (please check)

_____ District Bus

_____ Private Vehicle

_____ District Van

Other (explain) ALL COORDINATED THROUGH EF EXPLORE AMERICA

_____ District Car

PROCUREMENT COMPLIANCE: Prior approval by Director of Business and Finance is required for procurement compliance. **Please attach itemized expenditure list by type and/or vendor including total cost and quotations obtained.** Please note that expenditures over \$50,000 per vendor require a formal bid/RFP, which could take up to 2 months.

EMERGENCY CONTACTS:

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

- 1. JUSTIN LEWIS 520-991-4962
- 2. FURTHER CONTACTS WILL BE PROVIDED
- 3. _____

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

Justin Lewis

Signature of Person Making Request

11/10/25

Date

Elin Keane

Signature of Principal (approval)

11/18/2025

Date

M. Mata

Signature of Director of Business and Finance (approval)

11/19/25

Date

BOARD ACTION:

APPROVED: _____ DISAPPROVED: _____ DATE: _____

Signature of Transportation Director

Date

Tentative Overnight Field Trip Budget

Purpose of Trip: AZ Senators East Coast Trip
Dates: January 15 – 22, 2027
Number of students: 30-34 students
Number of adults: 3
Cost per person: \$4,100.00
Total Cost of Trip: \$123,000.00 based on 30 students traveling

VENDORS: TOTAL: PROCUREMENT

Trip costs/logistics are handled by EF Explore America

FUNDING: AZ Senators Fees Account
AZ Senators Tax Credit
AZ Senators Student Account #8030-170



Education First

Explore America

WASHINGTON, D.C. TO NEW YORK

7 days | Washington, D.C. | Charlottesville | Gettysburg | Lancaster | Philadelphia | New York City



Your itinerary

Day 1

Welcome to Washington, D.C.!

Planned by Charles L'Enfant, Washington, D.C. has served as the seat of Congress since 1800. Upon arrival, meet your EF Explore America Tour Director, who will accompany you throughout your stay.

Breakfast Buffet at Mount Vernon

Excursion to Mount Vernon

Travel through the Virginia countryside to Mount Vernon, the lovely retreat overlooking the Potomac River where George and Martha Washington lived from 1754 to 1799. Explore the elegant estate's 500 acres of grounds and gardens, including the reconstructed slave quarters, Slave Memorial, and Washington's tomb.

Lunch Included

Tour Director distributes \$20 each.

The Smithsonian Museums

Explore all that the Smithsonian's museums have to offer during a self-guided visit. The Smithsonian Institution is the world's largest museum and research complex, endowed by James Smithson and created by an act of Congress in 1846.

U.S. Holocaust Memorial Museum Permanent Exhibition

The Permanent Exhibition presents a narrative history using more than 900 artifacts, 70 video monitors, and four theaters that include historic film footage and eyewitness testimonies. Subject to availability.

Dinner in Washington

Enjoy your evening meal, provided by EF Explore America.

Hotel in Washington, D.C. area

Arrive and check into your hotel.

Overnight in Washington, D.C. area

Day 2

Breakfast in Washington, D.C.

Travel to Charlottesville

Visit to Monticello

Begun in 1770 and completely designed by Thomas Jefferson, the estate of Monticello was completed in 1809. The 35-room house was his home for 56 years and is now a national shrine. The brick mansion has a Greek portico and a Roman-style dome and is filled with innovations like a dumbwaiter to the wine cellar, an all-weather passage linking the kitchen and dining room, and an indoor compass to register wind direction via a rooftop weathervane. The president is buried in the family plot on the grounds.

Lunch at Michie Tavern Included

Travel to Washington, D.C.

Smithsonian National Air & Space Museum: Udvar-Hazy Center

The Steven F. Udvar-Hazy Center is the companion facility to the Smithsonian National Air and Space Museum on the National Mall, showcasing the largest collection of aviation and space artifacts in the world. Examine exciting aircraft from the early days of aviation to the space shuttle program while learning about changes in technology over time.

Dinner in Washington

Enjoy your evening meal, provided by EF Explore America.

Overnight in Washington, D.C. area

Day 3

Breakfast in Washington, D.C.

Ford's Theatre and Petersen House

Visit Ford's Theatre, where, on April 14, 1865, John Wilkes Booth shocked the nation by assassinating President Lincoln. The stricken president was carried across the street to the home of tailor William Petersen. At the historically preserved Petersen House, you'll see the room where a 23-year-old doctor worked unsuccessfully through the night to save the mortally wounded president.

Lunch Included

Tour Director distributes \$20 each.

U.S. Capitol Building & Visitor Center

Visit the U.S. Capitol Building, the city's epicenter and the heart of the American legislature. Tour subject to availability.

Photo Stop at the Library of Congress and U.S. Supreme Court

Make a photo stop at the green-domed Library of Congress and the imposing white-marble Supreme Court building.

Arlington National Cemetery

Observe the quiet dignity of Arlington National Cemetery, the final resting place of more than 200,000 veterans and their families. As you enter the Cemetery, you'll see the Women in Military Service for America Memorial, the only major national memorial honoring women who have served in the US Armed Forces. You'll also witness the changing of the guard at the Tomb of the Unknown Soldier.

Wreath for Wreath Laying Ceremony at Tomb of the Unknown Soldier

EF will provide a wreath with your school's name and colors for a wreath laying ceremony at the Tomb of the Unknown Soldier in Arlington Cemetery. Pending scheduling.

Dinner in Washington

Enjoy your evening meal, provided by EF Explore America.

Guided Evening Sightseeing of Washington, D.C.

Experience the magic of seeing Washington's most impressive sights illuminated during your evening scenic tour downtown. Points of interest on your tour include the Lincoln Memorial, the Vietnam Veterans Memorial, and the Korean War Memorial.

Overnight in Washington, D.C. area

Day 4

Breakfast in Washington, D.C.

Guided Sightseeing of Washington, D.C.

Your Tour Director, a licensed Washington, D.C. guide, introduces you to the sites where national policies and political reputations are formed and reformed daily. Take a photo in front of the White House, home of every U.S. president except George Washington. View the iconic Washington Monument from the grassy National Mall, and look for your home state at the National WWII Memorial, the first national memorial dedicated to all who served during World War II.

Travel to Gettysburg

Lunch Included

Tour Director distributes \$20 each.

Gettysburg Visitor Center, Museum & Cyclorama Experience

Immerse yourself in the Battle of Gettysburg at the Cyclorama Experience. Start by seeing *A New Birth of Freedom*, a film that looks at the life and work of President Abraham Lincoln, particularly as he struggled to abolish slavery during the Civil War. Move on to the three-dimensional circular painting depicting the dramatic charge of the Confederate infantry led by General George Pickett.

Guided Sightseeing of Gettysburg

A licensed guide leads today's tour of Gettysburg National Military Park, where 170,000 fought and 51,000 died during the Civil War's bloodiest battle in July 1863. Four months later, President Lincoln delivered the Gettysburg Address where he exhorted Americans to remember the principles of the equality supported by the Declaration of Independence in the name of the slain soldiers.

Travel to Lancaster

Dinner at Shady Maple Smorgasbord

Enjoy your evening meal, provided by EF Explore America.

Hotel in Lancaster area

Arrive and check into your hotel.

Overnight in Lancaster

Day 5

Breakfast in Lancaster

Travel to Philadelphia

Visit to the Liberty Bell Center

The Liberty Bell Center is home to the Liberty Bell, the famously cracked 2,000-pound bell made of mainly copper and tin that was originally cast for the Pennsylvania State House.

Guided Visit of Independence Hall

A local guide shows you Independence Hall, a World Heritage Site where the Declaration of Independence was adopted and the U.S. Constitution was written. George Washington oversaw the debate of the Constitution here over a four-month period in 1787 before it was ratified by nine states, taking effect on June 21, 1788.

Lunch Included

Tour Director distributes \$20 each.

Dinner in New York City

Enjoy your evening meal, provided by EF Explore America.

Empire State Building and Observatory

View the city from the Empire State Building's observation deck. Once the world's tallest building, the Empire State Building remains one of Manhattan's most elegant symbols.

Hotel in New York City

Arrive and check into your hotel.

Overnight in New York City

Travel to New York City

Free Time at Your Hotel

Free time at your hotel in place of an evening activity in New York City.

Day 6

Breakfast Included

Tour Director distributes \$15 each.

Statue of Liberty and Ellis Island

Ferry to Liberty Island to marvel at the Statue of Liberty, a gift from France in honor of the French-U.S. alliance. Continue on to Ellis Island, which welcomed millions of immigrants to the New World around the turn of the century. Ellis Island is now the site of a museum chronicling the history of immigration. Subject to availability.

Lunch Included

Tour Director distributes \$20 each.

National September 11 Memorial

The National September 11 Memorial is a tribute of remembrance and honor to the nearly 3,000 people killed in the terror attacks of September 11, 2001. The Memorial's twin reflecting pools sit within the footprints where the Twin Towers once stood and serve as a powerful reminder of the tragic loss of life.

Return to Hotel to Freshen Up

Dinner in New York City

Enjoy your evening meal, provided by EF Explore America.

Broadway Show

Enjoy your Broadway show, sure to be an unforgettable theater experience!

Professional Group Photo in New York City

Get a picture of your entire group for long-lasting memories of your trip to NYC.

Overnight in New York City

Day 7

Breakfast Included

Tour Director distributes \$15 each.

Guided Sightseeing of Midtown

A licensed guide leads your sightseeing tour of Midtown. Begin your tour at the United Nations Headquarters, where more than 190 member-nations engage in international diplomacy. Pass through the soaring Main Concourse of Grand Central Terminal as you head towards Bryant Park and the New York Public Library, whose twin marble lions guard the second-largest collection in the country. Stroll down glamorous Fifth Avenue and marvel at the grandeur of St. Patrick's Cathedral, with its 26-foot-wide rose window and soaring Gothic spires. Finish your tour at the iconic Rockefeller Center.

Lunch Included

Tour Director distributes \$20 each.

Dinner Included

Your Tour Director distributes \$20 each.

Depart for Home!

Your tour director assists with your return home.

TOUR PRICE QUOTE

WASHINGTON, D.C. TO NEW YORK

PREPARED FOR Justin Lewis	PREPARED ON September 4, 2025
YOUR TOUR NUMBER 2971572JJ	YOUR TOUR WEBSITE efexploreamerica.com/2971572JJ

Your travel details

TOUR LENGTH
7 days

DEPARTING FROM
Phoenix

GUARANTEED TRAVEL DATES
Saturday, January 16, 2027 - Friday, January 22, 2027
Group will depart on a red-eye the night prior to tour start date

ALL-INCLUSIVE PRICE

Based on a private tour with 30 - 34 paying travelers
Price valid for travelers enrolled by September 30, 2025

Student \$3,950	Adult \$4,480
---------------------------	-------------------------

PRICE BREAKDOWN

Program Fee \$4,000
Early Enrollment Discount* -\$50

*Valid for two weeks following your enrollment meeting

NUMBER OF PAYING TRAVELERS	PRICE PER STUDENT	PRICE PER ADULT
35+	\$3,780	\$4,310
30 - 34	\$3,950	\$4,480
25 - 29	\$4,185	\$4,715

Your travelers are enrolled in the Travel Protection Plan for \$119.

For every 10 paying travelers, 1 chaperone travels FREE

Your experience includes

- AIRFARE AND TRANSPORTATION**
- HOTEL ACCOMMODATIONS**
- OVERNIGHT SECURITY**
- MEALS AS SPECIFIED**
- ALL GRATUITIES**
- GUIDED TOURS AND ACTIVITIES**
- ROUNDTrip SCHOOL-TO-AIRPORT TRANSFER**
- FULL-TIME TOUR DIRECTOR**
Your Tour Director stays with your group 24/7, providing local insight and knowledge, while handling every on-tour detail.
- TRAINING AND SUPPORT**
We prepare new Group Leaders on a free Training Tour, and provide personal support every step of the way.
- TRAVELER RESOURCES**
We offer travelers flexible payment options as well as a dedicated support team to manage finances and answer tour questions.
- 24-HOUR EMERGENCY SUPPORT**
Travelers and their families can count on EF's dedicated emergency service team while on tour.
- EXPERT TOUR PLANNING**
Your dedicated EF team provides expertise every step of the way—from recruiting and enrolling travelers to planning and managing your tour.
- ILLNESS AND ACCIDENT COVERAGE**
Rest easier knowing your travelers are covered on tour with EF's comprehensive coverage plan.
- \$50 MILLION LIABILITY POLICY**
Group Leaders and schools are protected while on tour.

Adult supplement required for age 20 and older at the time of travel. Change and cancellation fees of up to the total price will apply. Applicable airline baggage fees are not included and can be found at www.EFExploreAmerica.com/Baggage. All prices subject to verification by an EA tour consultant. To view EA's Booking Conditions, visit EFExploreAmerica.com/BC.

Breakfast excluded on day of arrival; dinner excluded on day of departure (Unless otherwise noted)

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

D-7	November 25, 2025
Agenda Item Number	Board Meeting Date

Item: Approval of Requests for Staff Travel

Submitted By: Teresa Austin/Monique Mata Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/ Monique Mata

Staff travel requests are submitted for approval.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Monique Mata* Superintendent: *Kevin Stoltzfus*

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

Flowing Wells School District

Request To Travel

Recommend approval of the following travel requests:

November 25, 2025

Name	School / Dept	Request for Travel / What	Travel to:	Dates
Montoya, Bridget	FWHS CTE EdProf	ASU with students CTE	Tempe, AZ	12/12/2025
Brenton, Jesse	FWHS CTE Auto	Z-Tech Auto w/students break training	Tucson, AZ	10/30/2025
Kane, Cheryl	FWHS CTE	Manufacturing Day w/students	Tucson, AZ	10/30/2025
Nistas, Josh	FWHS CTE Photo	Mt Lemon with photo students	Tucson, AZ	11/4/2025
Trainor, Molly	FWHS Science	Sunnyside Water Festival w/Students	Tucson, AZ	11/7/2025
Verdiguel Gillet, Anna	FWHS CTE Science	Sunnyside Water Festival w/Students	Tucson, AZ	11/7/2025
Srsen, Michael	FWHS CTE Graphic Design	UofA Creative Mornings w/Students	Tucson, AZ	11/14/2025
Nistas, Josh	FWHS CTE Photo	Phoenix Zoo with photo Students	Phoenix, AZ	11/24/2025 ⁶³
Finchum, Tabetha	Assoc. Superintendent	ADE Committee Meetings	Phoenix, AZ	11/21/25 & 02/27/26
Vasquez, Kassandra	FWHS Fine Arts	Phoenix Suns Student Performance	Phoenix, AZ	11/13/2025
McArthur, Alexandra	FWHS Counselor	ASU with students College tour	Tempe, AZ	1/28/2026
Donaldson, Angus	FWHS CTE VoAg	College & Career with Students	Chino Valley & Flagstaff, AZ	03/04/26 - 03/07/26
Marcott, Holly	FWHS CTE VoAg	College & Career with Students	Chino Valley & Flagstaff, AZ	03/04/26 - 03/07/26
Reynolds, Caitlin	FWHS CTE VoAg	College & Career with Students	Chino Valley & Flagstaff, AZ	03/04/26 - 03/07/26
Udall, Treyen	District IT	Google Management Training	Phoenix, AZ	11/20/2025
Bittner, Orion	District IT	Google Management Training	Phoenix, AZ	11/20/2025
Donaldson, Angus	FWHS CTE VoAg	Tucson Village Forms Composting Field Trip	Tucson, AZ	12/3/2025

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

D-8
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Approval of District Personnel Actions

Submitted By: Stacie Stuart/KaraLynn Miller Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Dr. Tamara McAllister

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: Tamara McAllister Superintendent: Kevin Stoltzfus

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

Flowing Wells School District
Personnel Action Summary

Certified Staff

November 25, 2025

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Abeytia, Jule	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	10/24/2025 - 11/07/2025	Elementary Social Studies Curriculum
Aitchison, Kathryn	Laguna	Attend IEP Meetings Outside of Regular Assigned Class	Hrly Rate	NTE 22 hrs	N/A	2025-2026	
Anderson, Paige	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/29/2026	
Antista, Tracey	Douglas	Special Education Meetings and IEP Writing	Hrly Rate	NTE 36 hrs	N/A	10/25/2025	More than expected # of Evals and Meetings
Ayon, Elsa	Douglas	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	10/29/2025	
Bennett, Koni	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
Bixler, Marcelina	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Bostic, Tracy	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Brown, Jason	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 5.0 hrs	N/A	09/25/2025, 10/30/2025, 01/28/2026,3/12/2026, 04/30/2026	HS Math PLC
Brown, Peyton	FWJH	Transfer from Substitute to SEAS Teacher	\$37,901.39 (P)	1.0 FTE	147	10/27/2025	YOE Granted: 1 Year Highest Degree Earned: Bachelors
Brown, Peyton	FWJH	Additional Compensation	\$3,910.00	N/A	N/A	2025-2026	Performance Pay Eligibility ⁶⁵
Brown, Peyton	FWJH	Additional Compensation	\$2,110.06 (P)	N/A	N/A	2025-2026	IR-1: Intensive Resource Addendum
Campbell, Caitlin	Richardson	Facilitate Literacy & Science Night	\$25.00/hr	NTE 2.0 hrs	N/A	1/22/2026	
Chavez, Astin	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
Cline, Samantha	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	10/24/2025 - 11/07/2025	Elementary Social Studies Curriculum
Crooks, Kristen	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Dalton, Emily	Douglas	Special Education Meetings and IEP Writing	Hrly Rate	NTE 36 hrs	N/A	10/22/2025	More than expected # of Evals and Meetings
Dauenhauer, Lindsay	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Davey, Demitria	Hendricks	Writing IEP's for Another Site	Hrly Rate	NTE 30 hrs	N/A	2025-2026	
Davis, Alexandra	Centennial	Class Coverage	\$25.00/hr	2.0 hrs	N/A	10/24/2025	
Davis, Alexandra	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Denogean, Aaron	FWHS	Football Assistant JV	\$3,744.00	N/A	N/A	2025-2026	
DeVries, Brandi	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
Dominguez, Vincent	FWHS	Recovery Supervision Substitute	\$25.00/hr	NTE 3.5 hrs	N/A	10/27/2025	
Duron, Jamie	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Estolano, Andrea	Hendricks	Rescind Elementary Coach - Volleyball Full Stipend PAR (9/23/25)	\$1,000.00	N/A	N/A	8/18/2025	Will be split with Sabrina Borboa
Estolano, Andrea	Hendricks	Elementary Coach - Volleyball	\$500.00	N/A	N/A	2025-2026	Split with another teacher
Estudillo Martinez, Itzelt	EMELC	Facilitate Open Hours	\$25.00/hr	NTE 2.0 hrs	N/A	9/25/2025	
Fink, Jillian	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	

Flowing Wells School District
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Frey, Amber	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Garcia, Bernadette	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 1.0 hrs/month	N/A	2025-2026	Target Data Meetings
Graf, Marcy	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/29/2026	
Grogan, Colin	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
Gutierrez Hernandez, Lizbet	JH	Probationary Teacher Instructional Coaching Stipend Year 2	\$500.00	N/A	N/A	2025-2026	
Gutierrez, Alex	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	11/12/2025	
Hales, Christina	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Hatfield, Tess	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Herrera, Marta	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	10/24/2025 - 11/07/2025	Elementary Social Studies Curriculum
Herrera, Marta	Laguna	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 5.0 hrs/week	N/A	2025-2026	SKILLS
Hook, Brian	FWHS	State Playoffs - Football Head Varsity	\$275.30	N/A	N/A	11/4/2025	
Jeffers, Marva	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 5.0	N/A	11/4/2025	Online Safety Curriculum Adoption
Jones, Amanda	Richardson	Facilitate Literacy & Science Night	\$25.00/hr	NTE 2.0 hrs	N/A	1/22/2026	
Legarra, Ameer	Richardson	Professional Development New 2 Day Workshop	\$750.00	N/A	N/A	11/04/2025 & 11/18/2025	K-5 Math Workshops
Legarra, Ameer	Richardson	Instructional Coach	\$45.00/contact	NTE 36 contacts	N/A	2025-2026	66
Lehman, Megan	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Leigh, John	FWJH	Mentor Teacher	\$500.00	N/A	N/A	2025-2026	
Lodge, Corynn	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	12/01/2025 - 02/14/2026	HS Math Curriculum Review
Logsdon, Rachel	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/29/2026	
Lopez, Stephanie	Douglas	Special Education Meetings and IEP Writing	Hrly Rate	NTE 36 hrs	N/A	10/22/2025	More than expected # of Evals and Meetings
Lovio, Jesus	Davis	IEP Meetings Special Education Teacher Representative	Hrly Rate	NTE 20 hrs	N/A	2025-2026	
Mac Means, Andrea	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Martin, Keith	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/29/2026	
McCreery, Brienne	ESS	CCEI Trainings	\$20.00/hr	NTE 12 hrs	N/A	9/30/2025	
McInnis, Heather	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 1.0 hrs/month	N/A	2025-2026	Target Data Meetings
McWilliam, Victoria	Hendricks	Writing IEP's for Another Site	Hrly Rate	NTE 30 hrs	N/A	2025-2026	
Mendola, Tiffany	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Merrill, Marla	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Abelardo	FWHS	Soccer Head Varsity Girls	\$4,515.00	N/A	N/A	2025-2026	
Mitchell, Mackenzie	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Molina, Angela	Laguna	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 5.0 hrs/week	N/A	2025-2026	SKILLS

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Montoya, Bridget	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 5.0 hrs	N/A	9/25/2025; 10/30/2025; 01/22/2025; 03/12/2025; 04/30/2025	
Motika, Hayley	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Murphy, John	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Murray, Caitlin	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
Navarro, Karla	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Noriega, Lorena	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/29/2026	
Olander, Jessica	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Olin, Isabella	FWHS	Class Coverage	\$25.00/hr	1.0 hrs	N/A	10/22/2025	
Olin, Isabella	FWHS	Class Coverage	\$25.00/hr	1.0 hrs	N/A	10/24/2025	
Oquendo, Kaitlyn	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
Pearson, Livvi	Douglas	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	10/29/2025	
Powers, Michelle	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/29/2026	
Quinn, Kelli	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Quintana, Jazmin	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 5.0	N/A	11/4/2025	Online Safety Curriculum Adoption
Raboza Davis, Schreen	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	67
Randolph, Sarah	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Randolph, Sarah	Centennial	Student Support Specialist Mentoring	\$20.00/hr	NTE 10 hrs	N/A	09/29/2025 - 05/01/2026	
Rehbein, Amanda	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/29/2026	
Rockow, James	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Rose, Marquez	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
Russell, Jennifer	EMELC	Facilitate Family Event	\$25.00/hr	NTE 2.5 hrs	N/A	11/6/2025	
Scarbrough, Kiersten	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Segroves, Susanne	Hendricks	Teaching Apprentice Mentor - Semester 1A	\$400.00	N/A	N/A	2025-2026	
Sheppard, George	FWHS	Class Coverage	\$25.00/hr	NTE 2.5 hrs	N/A	10/22/2025	
Shreves, Samantha	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
Skie, Taylor	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
Spiece, Sean	FWHS	Basketball Head Varsity Boys	\$5,077.00	N/A	N/A	2025-2026	
Stephens, Lydia	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Stretton, Jennifer	Richardson	Facilitate Literacy & Science Night	\$25.00/hr	NTE 2.0 hrs	N/A	1/22/2026	
Thomas, Emanuel	Laguna	Facilitate Reading Night	\$25.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
Valencia, Alycia	Douglas	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	10/29/2025	
Valencia, Shelley	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Verdiguel Gillet, Anna	FWHS	Spirit Line Head Varsity Winter	\$3,094.00	N/A	N/A	11/10/2025 - 02/27/2026	
Wells, Susan	Davis	Facilitate Parent Engagement Night	\$25.00/hr	NTE 3.0 hrs	N/A	1/29/2026	

Flowing Wells School District

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Whelan, Tara	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	
Whelan, Tara	FWHS	Basketball Head Freshmen Girls	\$3,651.00	N/A	N/A	2025-2026	
Wook, Kristin	Centennial	Facilitate Love of Reading Night	\$25.00/hr	NTE 2.0 hrs	N/A	11/20/2025	

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
 YOY: Years of Experience (\$350.00 per year for certified/professional; \$0.20 per hour for classified)
 (P): Prorated due to date of hire and/or less than 1.0 FTE
 CEIP: College Credit by Exam Incentive Program

Flowing Wells School District
Personnel Action Summary

Support Staff

November 25, 2025

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Akins, Joel	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/23/2025	
Alvarado, Manuel	FWHS	Basketball Head Freshmen Boys	\$3,651.00	N/A	N/A	2025-2026	
Amador Zarazua, Camila	Douglas	Elementary Coach - Cross Country	\$1,000.00	N/A	N/A	2025-2026	
Antista, Andrew	FWHS	Additional Hours - Target Data Meetings	Hrly Rate	NTE 1.0 hrs/month	N/A	2025-2026	
Ayala, Valerie	Transportation	Resign - School Bus Driver	N/A	N/A	N/A	11/7/2025	
Bailey, Jessica	EMELC	Class Coverage	\$12.50/hr added to hourly rate	8.0 hrs	N/A	11/7/2025	
Balmaceda, Enrique	FWHS	Soccer Head Freshmen Boys	\$3,634.00	N/A	N/A	2025-2026	
Bejarano, Marissa	Laguna	Change to Reading Instructional Assistant	\$17.52/hr	6.00 hrs/day	195 (P)	11/10/2025	Previously blended with Instructional Assistant hours
Bostic, Christopher	FWHS	Wrestling Head Freshmen	\$1,870.00	N/A	N/A	2025-2026	Split
Bravin, Dylan	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	10/23/2025	
Bravin, Dylan	FWJH	Class Coverage	\$12.50/hr added to hourly rate	5.26 hrs	N/A	11/12/2025	
Brochin, Steven	Centennial	Resign - Instructional Assistant	N/A	N/A	N/A	11/12/2025	
Brown, Deilyn	FWHS	Additional Hours - Recovery Substitute	\$17.00/hr	NTE 3.5 hrs/week	N/A	2025-2026	
Brown, Deilyn	FWHS	Additional Hours - Saturday School Assistant or Substitute	\$17.00/hr	NTE 4.0 hrs/month	N/A	2025-2026	
Cabanas, Marisela	FWJH	Health Office Coverage	\$8.00/hr added to hourly rate	24.5 hrs	N/A	09/30/2025 - 10/02/2025	
Cabeen, Veronica	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/23/2025	
Campa, Jesus	FWHS	Basketball Head JV Boys	\$3,650.00	N/A	N/A	2025-2026	
Campos Meneses, Manuel	Maintenance	New Hire - Custodian - Night	\$16.00/hr	8.0 hrs/day	261 (P)	11/3/2025	69
Campos Meneses, Manuel	Maintenance	Additional Compensation	\$200.00 (P)	N/A	N/A	2025-2026	SA-2: Shoe Allowance
Castillo, Stephanie	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/28/2025	
Castillo, Stephanie	FWHS	Class Coverage	\$12.50/hr added to hourly rate	2.0 hrs	N/A	10/22/2025 & 10/24/2025	
Clark, Angela	EMELC	Class Coverage	\$12.50/hr added to hourly rate	3.5 hrs	N/A	10/29/2025	
Cordova, Daniela	FWHS	Wrestling Head Varsity Girls	\$4,955.00	N/A	N/A	2025-2026	
Crest, Nikki	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/26/2025	
Cruz, Breesa	FWHS	Soccer Varsity Assistant Girls Coach	\$3,700.00	N/A	N/A	2025-2026	
Cruz, Juan	FWHS	Additional Hours - Sound and Light Technician for Civic Event	Hrly Rate	NTE3.5 hrs	N/A	11/14/2025	
Cruz, Juan	FWHS	Additional Hours - Sound and Light Technician for Civic Event	Hrly Rate	NTE 9.0 hrs	N/A	11/15/2025	
Dunn, Amy	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/26/2025	
Embrich, Nancy	Centennial	Resign - Attendance Office Clerk (10 Month)	N/A	N/A	N/A	11/7/2025	
Fitzgerald, Amy	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/26/2025	
Flores, Melissa	EMELC	Class Coverage	\$12.50/hr added to hourly rate	2.5 hrs	N/A	10/28/2025	
Fragoso, Joaquin	FWHS	Wrestling Head JV	\$3,634.00	N/A	N/A	2025-2026	
Garcia, Lizbeth	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	10/22/2025	
Garcia, Lizbeth	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.84 hrs	N/A	10/28/2025	
Gastelum, Dagoberto	FWJH	Resign - Special Education Teaching Assistant II	N/A	N/A	N/A	10/31/2025	
Gilmore, April	FWJH	Class Coverage	\$12.50/hr added to hourly rate	5.85 hrs	N/A	10/23/2025	
Gilmore, April	FWJH	Class Coverage	\$12.50/hr added to hourly rate	0.58 hrs	N/A	11/10/2025	
Godwin, Tiffany	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	10/27/2025	
Godwin, Tiffany	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	11/7/2025	

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Support Staff

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Gonzalez, Stephanie	EMELC	Additional Hours - Open House	\$17.00/hr	NTE 1.5 hrs	N/A	9/25/2025	
Gonzalez-Coronado, Naidelyn	EMELC	Additional Hours - Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	11/6/2025	
Hernandez, Ashley	EMELC	Health Office Coverage	\$8.00/hr added to hourly rate	6.0 hrs	N/A	11/12/2025	
Hernandez, Ashley	EMELC	Health Office Coverage	\$8.00/hr added to hourly rate	6.0 hrs	N/A	11/13/2025	
Hernandez, Cynthia	FWHS	Wrestling Varsity Assistant	\$3,744.00	N/A	N/A	2025-2026	
Hernandez, Eva	EMELC	Additional Hours - Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	11/6/2025	
Hernandez, Fernando	FWHS	Soccer Varsity Assistant Boys Coach	\$3,700.00	N/A	N/A	2025-2026	
Jimenez, Narcedalia	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	10/23/2025	
Jimenez-Garcia, Carmen	FWJH	Additional Hours - Absence Coverage	Hrly Rate	NTE 35 hrs/week	N/A	11/3/2025	
Joyner, Holli	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/20/2025	
Joyner, Holli	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/23/2025	
Koch, Sherry	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/20/2025	
Koch, Sherry	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/23/2025	
Lanning, Carson	FWHS	Marching Band Assistant Director	\$1,125.00	N/A	N/A	2025-2026	Split with Kaleb Buehler
Leon Pesqueira, Jennifer	Community Schools	New Hire - Community Schools Instructional Assistant Substitute	\$15.88/hr	As Needed	N/A	11/10/2025	
Lopez, Aylene	FWHS	Soccer Head Freshmen Girls	\$3,634.00	N/A	N/A	2025-2026	
Lopez, Derek	FWHS	State Playoffs - Swimming Head Varsity Boys	\$226.55	N/A	N/A	11/7/2025	
Lopez, Zoe	FWHS	Class Coverage	\$12.50/hr added to hourly rate	4.0 hrs	N/A	10/22/2025	
Lown, Karson	FWHS	State Playoffs - Football Assistant Varsity	\$200.95	N/A	N/A	11/4/2025	
Mada, Jose	FWHS	Soccer Head Varsity Boys	\$4,515.00	N/A	N/A	2025-2026	70
Madrid-Sharff, Danielle	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/28/2025	
Madrid-Sharff, Danielle	FWHS	Spirit Line Assistant Varsity Winter	\$2,323.00	N/A	N/A	11/10/2025 - 02/27/2026	
Maker, Amber	FWHS	Class Coverage	\$12.50/hr added to hourly rate	2.0 hrs	N/A	10/29/2025	
Martinez, Isabella	Laguna	Change to Reading Instructional Assistant	\$16.29/hr	6.00 hrs/day	195 (P)	11/10/2025	Previously blended with Instructional Assistant hours
Mathern, Tyler	Laguna	Reallocate Blended Hours: Reading Instructional Assistant 4.5 / Instructional Assistant 1.5	\$16.76/hr	6.00 hrs/day	195 (P)	11/10/2025	
Mattix, Ian	FWHS	State Playoffs - Football Assistant Varsity	\$200.95	N/A	N/A	11/4/2025	
Montano, Leticia	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/24/2025	
Morain, Mary	EMELC	Additional Hours - Family Event	\$17.00/hr	NTE 1.25 hrs	N/A	11/6/2025	
Morales, Maritza	FWHS	Class Coverage	\$12.50/hr added to hourly rate	2.0 hrs	N/A	10/23/2025	
Morales, Maritza	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/28/2025	
Nielsen, Laura	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	10/28/2025	
Oswald, Jennifer	Davis	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/30/2025	
Pelayo Bazan, Zoila	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/22/2025	
Perkins, Michael	FWHS	Basketball Head Varsity Girls	\$5,635.14	N/A	N/A	2025-2026	Includes 11% Longevity
Placko, Stephenie	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/26/2025	
Preza Valdez, Luz Del Carmen	Maintenance	Resign - Gymnasium Technician/Night Custodian	N/A	N/A	N/A	11/13/2025	
Rappeport, Michael	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/26/2025	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	1.5 hrs	N/A	10/28/2025	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	1.5 hrs	N/A	10/30/2025	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	2.0 hrs	N/A	11/6/2025	

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Support Staff

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Rivera Vargas, Eveyln	Transportation	Transfer from School Bus Driver to School Bus Driver (Special Needs)	\$20.72/hr	6.0 hrs/day	193 (P)	11/17/2025	Differential increase of \$0.53/hr
Rodriguez, Jennifer	District	Additional Hours - Board Admin Assistant Duties	Hrly Rate	NTE 20 hrs	N/A	10/20/2025 - 10/31/2025	
Salazar, Jenessa	FWHS	Soccer Head JV Girls	\$3,634.00	N/A	N/A	2025-2026	
Sotelo, Renee	Douglas	Additional Hours - Parent Engagement Night	\$17.00/hr	NTE 1.51 hrs	N/A	10/29/2025	
Sotelo, Renee	Douglas	Translating	\$17.00/hr	NTE 20 hrs	N/A	2025-2026	
Stewart, Lisa	ESS	Additional Hours - AHCCCS Billing	Hrly Rate	NTE 5.0 hrs/week	N/A	10/20/2025 - 11/26/2025	
Sweep, Elizabeth	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/30/2025	
Sweep, Elizabeth	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	2.0 hrs	N/A	11/6/2025	
Thompson, Desiray	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/26/2025	
Tomaine, Melody	Douglas	Additional Hours - Parent Engagement Night	\$17.00/hr	NTE 1.51 hrs	N/A	10/29/2025	
Torres Estrada, Scarlett	Community Schools	Additional Hours - Training Closing Procedures	Hrly Rate	NTE 0.5 hrs	N/A	10/31/2025	
Torres Estrada, Scarlett	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/26/2025	
Trudeau, Edward	FWHS	Additional Hours - Target Data Meetings	Hrly Rate	NTE 1.0 hrs/month	N/A	2025-2026	
Tucker, Charles	SPHS	Class Coverage	\$12.50/hr added to hourly rate	6.0 hrs	N/A	11/12/2025	
Tuttle, Larry	Douglas	Resign - Crossing Guard	N/A	N/A	N/A	11/3/2025	
Urenda, Josie	FWHS	Basketball Assistant Varsity Girls	\$3,744.00	N/A	N/A	2025-2026	
Valenzuela, Ana	FWHS	Additional Hours - Custodial Support for Civic Event	Hrly Rate	NTE 10.5 hrs	N/A	11/15/2025	
Valenzuela, Tiffany	FWHS	Basketball Head JV Girls	\$3,651.00	N/A	N/A	2025-2026	71
Villandry, Debbie	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/26/2025	
Warner, Ian	FWJH	Class Coverage	\$12.50/hr added to hourly rate	0.58 hrs	N/A	11/14/2025	
West, Jennifer	EMELC	Additional Hours - Reading Night	\$17.00/hr	NTE 3.0 hrs	N/A	11/1/2025	
West, Jennifer	Laguna	Reallocate Blended Hours: Reading Instructional Assistant 1.0 / Instructional Assistant 5.0	\$17.90/hr	6.00 hrs/day	195 (P)	11/10/2025	
Worcester, Twyla	Community Schools	Additional Hours - Absence Coverage	Hrly Rate	NTE 1.0 hrs	N/A	11/14/2025	
Worcester, Twyla	Community Schools	Additional Hours - Early Release Day	Hrly Rate	NTE 2.0 hrs	N/A	11/26/2025	
Yang, Ivan	FWHS	Class Coverage	\$12.50/hr added to hourly rate	3.0 hrs	N/A	10/28/2025	
Yang, Ivan	FWHS	Class Coverage	\$12.50/hr added to hourly rate	10 hrs	N/A	10/21/2025 & 10/22/2025	
Zabaleta, Cecilia	Transportation	Additional Compensation - Assistant to the Director of Transportation	\$4.00/hr added to hourly rate	8.0 hrs/day	N/A	1/1/2026	
Zabaleta, Cecilia	Transportation	Additional Duties as Assistant to the Director of Transportation	Hrly Rate	NTE 5.0 hrs/week	N/A	1/1/2026 - 6/30/2026	
Zapfen, Blanca	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	10/30/2025	

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
 Substitutes
 November 25, 2025

Name	Hire Date	Certified/Support Staff	Rehire	Resignation	Comments
D'Arpino, Amy	10/27/2025	Certified			
Tashman, Lisa	10/27/2025	Certified			
Lee, Danielle	11/3/2025	Certified			
Krug, Ryan	11/10/2025	Certified			
Lopez, Aylene	11/10/2025	Certified			
Coleman, Ashley	11/10/2025	Certified			
Grogan, Mary		Certified		11/7/2025	
Cook, Crystal		Certified		11/14/2025	
Rubio, Roxana		Support		11/14/2025	
Bish, Daniel		Certified		11/14/2025	
Alvarado Diaz, Mical		Support		11/14/2025	
Castel De Oro, Taylor		Certified		11/14/2025	
Maxwell, Morgan		Certified		11/14/2025	
Borst, Sheila		Certified		11/14/2025	
Robles, Eloee		Certified		11/14/2025	
Dimmick, Thomas		Certified		11/14/2025	
Kimbler, Elaine		Certified		11/14/2025	
Covarrubias, Manuel	11/17/2025	Support			
Stevenson, Abigail	11/24/2025	Support			
Vlahos, Naya	11/24/2025	Certified			

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

D-9
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Acceptance of Gifts and Donations

Submitted By: Esteban Jimenez/Monique Mata Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Monique Mata

Recommend acceptance of gifts and donations in the amount of \$0.00
for the period of October 1 – October 31, 2025.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Monique Mata* Superintendent: *Kevin Stoltzfus*

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

D-10
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Review of District Financial Statements

Submitted By: Esteban Jimenez/Monique Mata Date: November 20, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Monique Mata

Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date budget reports as of October 31, 2025.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Monique Mata* Superintendent: *Kevin Stoltzfus*

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

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8500 STUDENT ACTIVITIES								
020 SENTINEL PEAK								
8155 STUDENT COUNCIL	770.92	.00	770.92	.00	.00	770.92	.0%	
TOTAL SENTINEL PEAK	770.92	.00	770.92	.00	.00	770.92	.0%	
110 CENTENNIAL ELEMENTARY								
8131 PEACE PATROL/MILERS CLUB	155.75	-155.75	.00	.00	.00	.00	.0%	
8155 STUDENT COUNCIL	5,837.80	-751.19	5,086.61	460.89	575.41	4,050.31	20.4%	
8157 STUDENT STORE	1,705.67	70.00	1,775.67	361.97	.00	1,413.70	20.4%	
8185 YEARBOOK	-906.94	991.94	85.00	.00	.00	85.00	.0%	
TOTAL CENTENNIAL ELEMENTARY	6,792.28	155.00	6,947.28	822.86	575.41	5,549.01	20.1%	
120 HOMER DAVIS ELEMENTARY								
8006 SIXTH GRADE	1,779.27	.00	1,779.27	.00	.00	1,779.27	.0%	
8155 STUDENT COUNCIL	5,810.90	91.20	5,902.10	.00	200.00	5,702.10	3.4%	
8185 YEARBOOK	2,397.80	.00	2,397.80	-547.70	.00	2,945.50	-22.8%	
TOTAL HOMER DAVIS ELEMENTARY	9,987.97	91.20	10,079.17	-547.70	200.00	10,426.87	-3.4%	
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	2,291.03	.00	2,291.03	163.62	.00	2,127.41	7.1%	
8185 YEARBOOK	1,694.15	.00	1,694.15	.00	.00	1,694.15	.0%	
TOTAL DOUGLAS ELEMENTARY	4,747.62	.00	4,747.62	163.62	.00	4,584.00	3.4%	
140 J. ROBERT HENDRICKS ELEMENTARY								

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8056 CHOIR	540.60	.00	540.60	.00	.00	540.60	.0%	
8155 STUDENT COUNCIL	42.40	.00	42.40	.00	.00	42.40	.0%	
8185 YEARBOOK	841.40	.00	841.40	.00	.00	841.40	.0%	
8264 GRAND CANYON TRIP	229.93	.00	229.93	.00	.00	229.93	.0%	
TOTAL J. ROBERT HENDRICKS ELEM	1,654.33	.00	1,654.33	.00	.00	1,654.33	.0%	
150 LAGUNA ELEMENTARY								
8155 STUDENT COUNCIL	1,872.62	.00	1,872.62	.00	.00	1,872.62	.0%	
8185 YEARBOOK	3,211.20	.00	3,211.20	.00	.00	3,211.20	.0%	
8265 SIXTH GRADE TRIP	356.53	.00	356.53	.00	.00	356.53	.0%	
TOTAL LAGUNA ELEMENTARY	5,440.35	.00	5,440.35	.00	.00	5,440.35	.0%	
160 ROBERT RICHARDSON ELEMENTARY								
8155 STUDENT COUNCIL	2,574.42	.00	2,574.42	1,552.20	.00	1,022.22	60.3%	81
8185 YEARBOOK	6,343.41	.00	6,343.41	.00	.00	6,343.41	.0%	
TOTAL ROBERT RICHARDSON ELEMEN	8,917.83	.00	8,917.83	1,552.20	.00	7,365.63	17.4%	
170 JUNIOR HIGH								
8030 AZ SENATORS	5,911.04	477.00	6,388.04	1,480.00	6,020.00	-1,111.96	117.4%	
8032 BAND	232.94	.00	232.94	.00	.00	232.94	.0%	
8049 CANTOS BELLOS	2,316.75	7,957.46	10,274.21	2,960.00	1,480.00	5,834.21	43.2%	
8112 LIBRARY	229.66	.00	229.66	.00	.00	229.66	.0%	
8119 MESA	2,421.83	.00	2,421.83	700.00	.00	1,721.83	28.9%	
8123 THEATER PRODUCTION	6,422.66	.00	6,422.66	150.00	550.00	5,722.66	10.9%	
8124 NATIONAL HONOR SOCIETY	763.75	.00	763.75	763.75	.00	.00	100.0%	
8135 PROJECT OCEANS	9,336.55	9,809.34	19,145.89	261.98	7,730.00	11,153.91	41.7%	
8155 STUDENT COUNCIL	6,914.49	3,145.00	10,059.49	3,888.74	.00	6,170.75	38.7%	
8156 STUDENT LEAD RETREAT	392.28	.00	392.28	.00	.00	392.28	.0%	
8157 STUDENT STORE	17,042.30	7,945.00	24,987.30	2,874.31	.00	22,112.99	11.5%	
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	16,302.98	690.00	16,992.98	.00	.00	16,992.98	.0%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8303 BASKETBALL	661.89	.00	661.89	.00	.00	661.89	.0%	
8366 MUSTANG ATHLETIC CLUB	5,427.93	531.01	5,958.94	.00	.00	5,958.94	.0%	
8396 BUDDIES INCLUSION CLUB	.00	67.00	67.00	.00	.00	67.00	.0%	
TOTAL JUNIOR HIGH	76,724.48	30,621.81	107,346.29	13,078.78	15,780.00	78,487.51	26.9%	
210 HIGH SCHOOL								
8014 ACADEMIC DECATHALON	151.83	.00	151.83	.00	.00	151.83	.0%	
8022 ART	254.70	.00	254.70	.00	.00	254.70	.0%	
8032 BAND	8,988.67	1,810.00	10,798.67	3,191.49	7,400.00	207.18	98.1%	
8034 BAND TOUR	276.00	.00	276.00	.00	.00	276.00	.0%	
8035 BASEBALL BOYS	3,137.72	.00	3,137.72	.00	.00	3,137.72	.0%	
8037 BASKETBALL BOYS	6,256.76	.00	6,256.76	.00	.00	6,256.76	.0%	
8038 BASKETBALL GIRLS	7,935.77	525.00	8,460.77	500.00	.00	7,960.77	5.9%	
8053 CHEERLEADING VARSITY	6,235.83	3,670.00	9,905.83	998.15	6,535.35	2,372.33	76.1%	
8055 CHESS CLUB	793.58	.00	793.58	.00	.00	793.58	.0%	
8058 CHOIRALAIRES	10,586.21	934.59	11,520.80	864.88	4,459.62	6,196.30	46.2%	
8065 CROSS COUNTRY BOYS	492.81	2,269.00	2,761.81	433.00	450.00	1,878.81	32.0%	
8067 CULINARY ARTS	15,493.95	.00	15,493.95	.00	.00	15,493.95	.0%	
8068 DANCE	38,230.49	6,710.00	44,940.49	12,020.00	10,000.00	22,920.49	49.0%	
8073 DRAMA/THESPIAN	13,135.69	.00	13,135.69	.00	1,050.00	12,085.69	8.0%	
8082 FCCLA- FASHION	6,900.91	.00	6,900.91	.00	.00	6,900.91	.0%	
8085 FOOTBALL	15,319.69	10,998.10	26,317.79	12,209.43	6,125.35	7,983.01	69.7%	
8088 FUTURE FARMERS AMERICA	4,599.39	60.00	4,659.39	452.22	.00	4,207.17	9.7%	
8091 GOLF BOYS	564.64	.00	564.64	.00	500.00	64.64	88.6%	
8092 GOLF GIRLS	2,610.62	.00	2,610.62	.00	352.00	2,258.62	13.5%	
8101 ILS	1,348.66	5,500.00	6,848.66	381.36	618.64	5,848.66	14.6%	
8105 INTERACT CLUB	393.30	.00	393.30	.00	.00	393.30	.0%	
8107 JROTC	4,967.83	200.00	5,167.83	1,947.16	156.00	3,064.67	40.7%	
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	244.43	100.00	344.43	.00	.00	344.43	.0%	
8122 MUSICAL PRODUCTIONS	2,395.55	.00	2,395.55	2,508.60	.00	-113.05	104.7%	
8124 NATIONAL HONOR SOCIETY	2.87	.00	2.87	.00	.00	2.87	.0%	
8126 ORCHESTRA	1,712.26	.00	1,712.26	.00	.00	1,712.26	.0%	
8132 PHOTOGRAPHY	728.18	1,620.00	2,348.18	494.78	505.22	1,348.18	42.6%	
8134 DUNGEONS AND DRAGONS	8.00	.00	8.00	.00	.00	8.00	.0%	
8136 PROM	39,969.43	.00	39,969.43	.00	.00	39,969.43	.0%	
8147 SOCCER BOYS	185.64	.00	185.64	.00	.00	185.64	.0%	
8148 SOCCER GIRLS	7,754.72	.00	7,754.72	.00	.00	7,754.72	.0%	
8149 SOFTBALL	5,671.68	.00	5,671.68	.00	.00	5,671.68	.0%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8153 SPORTS MEDICINE	512.28	.00	512.28	.00	.00	512.28	.0%	
8155 STUDENT COUNCIL	4,247.45	3,595.34	7,842.79	2,785.95	1,151.92	3,904.92	50.2%	
8159 SWIMMING	302.96	270.00	572.96	.00	325.88	247.08	56.9%	
8161 TENNIS BOYS	540.49	.00	540.49	.00	.00	540.49	.0%	
8162 TENNIS GIRLS	1,427.33	.00	1,427.33	.00	.00	1,427.33	.0%	
8165 TRACK & FIELD	4,330.78	.00	4,330.78	.00	.00	4,330.78	.0%	
8166 TRACK GIRLS	473.85	.00	473.85	.00	.00	473.85	.0%	
8174 VOLLEYBALL BOYS	205.80	.00	205.80	.00	.00	205.80	.0%	
8175 VOLLEYBALL GIRLS	5,227.78	2,416.00	7,643.78	1,124.81	4,474.65	2,044.32	73.3%	
8176 VOLLEYBALL GIRLS FRESHMAN	128.94	.00	128.94	.00	.00	128.94	.0%	
8182 WRESTLING	6,155.52	.00	6,155.52	.00	.00	6,155.52	.0%	
8183 WRITERS CLUB	452.52	.00	452.52	.00	.00	452.52	.0%	
8185 YEARBOOK	20,166.88	1,105.00	21,271.88	.00	.00	21,271.88	.0%	
8191 GRAD NIGHT	11,824.20	47.12	11,871.32	.00	.00	11,871.32	.0%	
8194 DANCE PULSE	3,269.73	7,000.00	10,269.73	.00	500.00	9,769.73	4.9%	
8203 CAR CLUB	1,807.15	.00	1,807.15	.00	.00	1,807.15	.0%	
8205 THEATRE TECH	1,040.77	.00	1,040.77	.00	.00	1,040.77	.0%	
8207 SKILLS AUTO	210.82	.00	210.82	.00	.00	210.82	.0%	
8218 GRAPHIC DESIGN	70.06	.00	70.06	.00	.00	70.06	.0%	
8238 DANCE MOMENTUM	5,432.94	8,026.00	13,458.94	.00	3,900.00	9,558.94	29.0%	
8239 EDUCATORS RISING	4,389.31	4,164.87	8,554.18	495.82	6,622.18	1,436.18	83.2%	
8245 HOSA	751.57	.00	751.57	.00	.00	751.57	.0%	
8257 SPIRIT LINE (POM LINE)	2,938.67	.00	2,938.67	.00	.00	2,938.67	.0%	
8258 YOUTH DANCE CLASS	14,725.94	-4,155.00	10,570.94	.00	.00	10,570.94	.0%	
8267 FIDM FASHION CLUB	264.39	.00	264.39	.00	.00	264.39	.0%	
8293 FW AMBASSADORS	15,160.75	4,005.10	19,165.85	6,368.49	8,181.51	4,615.85	75.9%	
8296 LINK CREW	877.42	3,381.83	4,259.25	2,411.29	877.27	970.69	77.2%	
8297 SKILLS USA FILM	543.46	81.00	624.46	.00	.00	624.46	.0%	
8299 FRIENDS PIMA CO LIBRARY	29.25	.00	29.25	.00	.00	29.25	.0%	
8300 CAFELLERO	4,915.88	200.50	5,116.38	304.16	195.84	4,616.38	9.8%	
8312 YEARBOOK CLUB HS	2,314.91	.00	2,314.91	.00	.00	2,314.91	.0%	
8371 COFFEE CLUB	134.90	.00	134.90	.00	.00	134.90	.0%	
8385 MODEL UNITED NATIONS	211.41	.00	211.41	.00	.00	211.41	.0%	
8393 CABS FOR CHRIST	.00	170.00	170.00	.00	.00	170.00	.0%	
TOTAL HIGH SCHOOL	324,252.19	64,704.45	388,956.64	49,491.59	64,381.43	275,083.62	29.3%	
TOTAL STUDENT ACTIVITIES	439,287.97	95,572.46	534,860.43	64,561.35	80,936.84	389,362.24	27.2%	
GRAND TOTAL	439,287.97	95,572.46	534,860.43	64,561.35	80,936.84	389,362.24	27.2%	

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

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	1	Y	N
Sequence 2	4	Y	N
Sequence 3	5	Y	N
Sequence 4	0	N	N

Report title:
YEAR-TO-DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.

Print totals only: Y
 Print Full or Short description: S
 Print full GL account: N
 Format type: 2
 Double space: N
 Suppress zero bal accts: Y
 Include requisition amount: N
 Print Revenues-Version headings: N
 Print revenue as credit: Y
 Print revenue budgets as zero: N
 Include Fund Balance: N
 Print journal detail: N
 From Yr/Per: 2026/ 1
 To Yr/Per: 2026/13
 Include budget entries: Y
 Incl encumb/liq entries: Y
 Sort by JE # or PO #: J
 Detail format option: 1
 Include additional JE comments: N
 Multiyear view: D
 Amounts/totals exceed 999 million dollars: N

Year/Period: 2026/ 4
 Print MTD Version: N

Roll projects to object: N
 Carry forward code: 1

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Find Criteria	
Field Name	Field value
Fund	8500
Program	
Function	
Object	
Unit	
Course/Club	
Job Class	
Project	
Character code	
Account type	Expense
Account status	
Rollup Code	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
5250 AUXILIARY OPERATIONS								
020 SENTINEL PEAK								
8000 GENERAL	3,000.83	3.00	3,003.83	.00	.00	3,003.83	.0%	
8230 VENDING SALES	1,357.67	.00	1,357.67	.00	.00	1,357.67	.0%	
8348 GRADUATION	2,713.10	.00	2,713.10	.00	.00	2,713.10	.0%	
TOTAL SENTINEL PEAK	7,071.60	3.00	7,074.60	.00	.00	7,074.60	.0%	
110 CENTENNIAL ELEMENTARY								
8000 GENERAL	22,070.65	587.00	22,657.65	.00	677.66	21,979.99	3.0%	
8001 FIRST GRADE	25.70	.00	25.70	.00	.00	25.70	.0%	
8002 SECOND GRADE	397.70	200.00	597.70	.00	597.70	.00	100.0%	
8003 THIRD GRADE	57.32	.00	57.32	.00	57.00	.32	99.4%	
8004 FOURTH GRADE	.25	.00	.25	.00	.00	.25	.0%	
8005 FIFTH GRADE	689.20	.00	689.20	.00	.00	689.20	.0%	
8006 SIXTH GRADE	183.30	.00	183.30	.00	.00	183.30	.0%	
8013 KINDERGARTEN	2,780.00	.00	2,780.00	.00	.00	2,780.00	.0%	
8032 BAND	525.83	498.00	1,023.83	.00	.00	1,023.83	.0%	
8048 CAMPOUT SIXTH GRADE	927.61	.00	927.61	.00	.00	927.61	.0%	
8084 FIELD TRIP	6,802.08	1,111.00	7,913.08	.00	2,208.54	5,704.54	27.9%	
8115 LOVE OF READING	175.22	.00	175.22	.00	.00	175.22	.0%	
8126 ORCHESTRA	1,403.26	654.00	2,057.26	20.00	.00	2,037.26	1.0%	
8188 MUSIC	1,255.51	.00	1,255.51	.00	.00	1,255.51	.0%	
8230 VENDING SALES	909.50	104.63	1,014.13	.00	.00	1,014.13	.0%	
8252 LOST LIBRARY BOOKS	.00	12.99	12.99	.00	.00	12.99	.0%	
TOTAL CENTENNIAL ELEMENTARY	38,203.13	3,167.62	41,370.75	20.00	3,540.90	37,809.85	8.6%	
120 HOMER DAVIS ELEMENTARY								
0575 COMPUTER DAMAGES STUDENTS	310.99	.00	310.99	.00	.00	310.99	.0%	
8000 GENERAL	39,232.41	1,579.00	40,811.41	4,952.00	3,421.00	32,438.41	20.5%	
8013 KINDERGARTEN	145.91	.00	145.91	.00	.00	145.91	.0%	
8032 BAND	2,000.41	446.00	2,446.41	149.32	.00	2,297.09	6.1%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8084 FIELD TRIP	21,159.71	115.00	21,274.71	.00	.00	21,274.71	.0%	
8126 ORCHESTRA	1,304.82	400.00	1,704.82	374.96	.00	1,329.86	22.0%	
8188 MUSIC	352.34	196.00	548.34	142.75	.00	405.59	26.0%	
8242 BOOK FAIRS	76.20	1,607.73	1,683.93	.00	6.00	1,677.93	.4%	
8246 NUTRITIONAL SNACK PROGRAM	1,610.87	1,000.00	2,610.87	117.62	.00	2,493.25	4.5%	
8252 LOST LIBRARY BOOKS	.00	74.22	74.22	.00	.00	74.22	.0%	
8264 GRAND CANYON TRIP	14,004.83	.00	14,004.83	.00	.00	14,004.83	.0%	
TOTAL HOMER DAVIS ELEMENTARY	80,198.49	5,417.95	85,616.44	5,736.65	3,427.00	76,452.79	10.7%	
130 DOUGLAS ELEMENTARY								
8000 GENERAL	60,101.79	318.00	60,419.79	7,662.00	2,510.00	50,247.79	16.8%	
8001 FIRST GRADE	240.27	.00	240.27	.00	150.00	90.27	62.4%	
8002 SECOND GRADE	951.38	.00	951.38	.00	.00	951.38	.0%	
8003 THIRD GRADE	42.96	.00	42.96	.00	.00	42.96	.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	1,581.01	.00	1,581.01	.00	.00	1,581.01	.0%	
8032 BAND	1,892.53	580.00	2,472.53	.00	.00	2,472.53	.0%	
8084 FIELD TRIP	10,105.63	5.00	10,110.63	316.50	90.00	9,704.13	4.0%	
8110 K-KIDS	4,022.69	.00	4,022.69	.00	.00	4,022.69	.0%	
8126 ORCHESTRA	588.39	761.00	1,349.39	.00	.00	1,349.39	.0%	
8188 MUSIC	2,931.85	.00	2,931.85	.00	.00	2,931.85	.0%	
8189 SCIENCE	1,909.47	.00	1,909.47	.00	.00	1,909.47	.0%	
8242 BOOK FAIRS	976.26	1,991.02	2,967.28	.00	.00	2,967.28	.0%	
8248 FIT KIDS	650.72	.00	650.72	.00	.00	650.72	.0%	
8264 GRAND CANYON TRIP	2,756.58	.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%	
TOTAL DOUGLAS ELEMENTARY	92,277.83	3,655.02	95,932.85	7,978.50	2,750.00	85,204.35	11.2%	
140 J. ROBERT HENDRICKS ELEMENTARY								
8000 GENERAL	7,284.49	630.00	7,914.49	357.84	.00	7,556.65	4.5%	
8001 FIRST GRADE	.20	.00	.20	.00	.00	.20	.0%	
8002 SECOND GRADE	21.19	.00	21.19	.00	.00	21.19	.0%	
8004 FOURTH GRADE	1,966.60	.00	1,966.60	.00	.00	1,966.60	.0%	
8013 KINDERGARTEN	52.50	.00	52.50	.00	52.50	.00	100.0%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8032 BAND	2,114.68	500.00	2,614.68	69.34	.00	2,545.34	2.7%	
8055 CHESS CLUB	1,215.00	.00	1,215.00	44.64	50.00	1,120.36	7.8%	
8056 CHOIR	78.95	.00	78.95	.00	.00	78.95	.0%	
8084 FIELD TRIP	267.31	1,875.00	2,142.31	55.00	1,478.50	608.81	71.6%	
8101 ILS	345.00	.00	345.00	168.00	126.00	51.00	85.2%	
8115 LOVE OF READING	400.00	.00	400.00	.00	.00	400.00	.0%	
8126 ORCHESTRA	983.95	390.00	1,373.95	.00	.00	1,373.95	.0%	
8188 MUSIC	7,478.97	1,205.00	8,683.97	1,753.96	.00	6,930.01	20.2%	
8252 LOST LIBRARY BOOKS	.00	4.99	4.99	.00	.00	4.99	.0%	
8253 CATS PROGRAM	7,706.24	.00	7,706.24	.00	.00	7,706.24	.0%	
8264 GRAND CANYON TRIP	1,811.83	.00	1,811.83	.00	.00	1,811.83	.0%	
TOTAL J. ROBERT HENDRICKS ELEM	31,726.91	4,604.99	36,331.90	2,448.78	1,707.00	32,176.12	11.4%	
150 LAGUNA ELEMENTARY								
0303 T.R.O.T	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%	
8000 GENERAL	69,417.48	913.00	70,330.48	4,074.72	6,087.50	60,168.26	14.4%	
8001 FIRST GRADE	1,600.00	.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	2,296.00	.00	2,296.00	.00	.00	2,296.00	.0%	
8032 BAND	3,834.01	470.00	4,304.01	.00	.00	4,304.01	.0%	
8084 FIELD TRIP	5,348.92	2,834.00	8,182.92	1,309.34	2,376.20	4,497.38	45.0%	
8126 ORCHESTRA	2,693.66	300.00	2,993.66	.00	.00	2,993.66	.0%	
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%	
8242 BOOK FAIRS	43.51	1,422.02	1,465.53	1,422.02	.00	43.51	97.0%	
8265 SIXTH GRADE TRIP	13,575.85	.00	13,575.85	.00	.00	13,575.85	.0%	
8278 INTENSIVE RESOURCE COMM OU	18,033.58	.00	18,033.58	.00	.00	18,033.58	.0%	
8305 READING LAB	2,000.00	.00	2,000.00	.00	.00	2,000.00	.0%	
TOTAL LAGUNA ELEMENTARY	127,305.85	5,939.02	133,244.87	6,806.08	8,463.70	117,975.09	11.5%	
160 ROBERT RICHARDSON ELEMENTARY								
8000 GENERAL	9,336.38	933.00	10,269.38	.00	880.06	9,389.32	8.6%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8001 FIRST GRADE	1,107.89	.00	1,107.89	.00	.00	1,107.89	.0%	
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	5,799.00	.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	4,033.09	720.00	4,753.09	.00	.00	4,753.09	.0%	
8045 CAMP COOPER	4,660.11	.00	4,660.11	.00	.00	4,660.11	.0%	
8084 FIELD TRIP	23,543.87	293.00	23,836.87	27.00	1,994.93	21,814.94	8.5%	
8115 LOVE OF READING	1,127.21	.00	1,127.21	.00	.00	1,127.21	.0%	
8126 ORCHESTRA	2,233.33	520.00	2,753.33	.00	.00	2,753.33	.0%	
8188 MUSIC	140.19	450.00	590.19	.00	.00	590.19	.0%	
8189 SCIENCE	1,525.00	.00	1,525.00	.00	.00	1,525.00	.0%	
8242 BOOK FAIRS	204.42	.00	204.42	.00	.00	204.42	.0%	
8264 GRAND CANYON TRIP	17,039.25	.00	17,039.25	.00	.00	17,039.25	.0%	
TOTAL ROBERT RICHARDSON ELEMEN	77,561.74	2,916.00	80,477.74	27.00	2,874.99	77,575.75	3.6%	

170 JUNIOR HIGH

0302 ROBOTICS	736.26	.00	736.26	.00	.00	736.26	.0%	
8000 GENERAL	18,805.74	961.00	19,766.74	4,440.46	99.71	15,226.57	23.0%	
8022 ART	1,434.40	.00	1,434.40	896.87	.00	537.53	62.5%	
8025 ATHLETICS	28,436.39	.00	28,436.39	.00	285.00	28,151.39	1.0%	
8027 ATHLETIC FEE	16,332.32	840.00	17,172.32	.00	.00	17,172.32	.0%	
8030 AZ SENATORS	60,603.26	48,758.97	109,362.23	3,855.00	.00	105,507.23	3.5%	
8032 BAND	9,665.65	2,060.00	11,725.65	479.77	.00	11,245.88	4.1%	
8035 BASEBALL BOYS	134.81	.00	134.81	.00	.00	134.81	.0%	
8037 BASKETBALL BOYS	803.11	.00	803.11	90.00	.00	713.11	11.2%	
8038 BASKETBALL GIRLS	400.00	.00	400.00	.00	.00	400.00	.0%	
8041 BOOKSTORE	683.73	.00	683.73	.00	.00	683.73	.0%	
8049 CANTOS BELLOS	5,061.09	17,250.38	22,311.47	1,360.00	8,940.00	12,011.47	46.2%	
8051 CERAMICS	3,098.01	.00	3,098.01	209.23	.00	2,888.78	6.8%	
8085 FOOTBALL	10.00	.00	10.00	.00	.00	10.00	.0%	
8101 ILS	5,034.56	500.00	5,534.56	.00	.00	5,534.56	.0%	
8111 LEADERSHIP	5,881.99	.00	5,881.99	.00	.00	5,881.99	.0%	
8119 MESA	.00	8.00	8.00	.00	.00	8.00	.0%	
8123 THEATER PRODUCTION	6,341.22	.00	6,341.22	.00	.00	6,341.22	.0%	
8126 ORCHESTRA	11,670.19	1,450.00	13,120.19	761.28	.00	12,358.91	5.8%	
8130 PE UNIFORM FEES	376.18	.00	376.18	.00	.00	376.18	.0%	
8135 PROJECT OCEANS	21,995.92	23,000.00	44,995.92	36.00	9,895.00	35,064.92	22.1%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8138 REPLACEMENT ID CARDS	155.84	.00	155.84	.00	.00	155.84	.0%	
8142 SCHOOL LOCK FEES	67.91	10.00	77.91	.00	.00	77.91	.0%	
8149 SOFTBALL	500.00	.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	250.00	.00	250.00	.00	.00	250.00	.0%	
8192 SPECIAL OLYMPICS	4,038.37	.00	4,038.37	.00	432.00	3,606.37	10.7%	
8193 LOST TEXTBOOKS	.00	7.99	7.99	.00	.00	7.99	.0%	
8224 DISCIPLINE	214.69	.00	214.69	.00	.00	214.69	.0%	
8242 BOOK FAIRS	39.81	.00	39.81	.00	.00	39.81	.0%	
8251 MEDIA ARTS	4,120.65	.00	4,120.65	88.47	.00	4,032.18	2.1%	
8252 LOST LIBRARY BOOKS	.00	33.00	33.00	.00	.00	33.00	.0%	
8309 CROSS COUNTRY	200.00	.00	200.00	.00	.00	200.00	.0%	
8310 SOCCER	768.05	.00	768.05	.00	.00	768.05	.0%	
8366 MUSTANG ATHLETIC CLUB	1,000.00	.00	1,000.00	.00	.00	1,000.00	.0%	
8383 CHROMEBOOK REPAIR FEES	3,675.34	480.00	4,155.34	3,258.84	.00	896.50	78.4%	
8388 MATH COUNTS	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%	
8999 CASH OVER/SHORT	.00	-2.05	-2.05	.00	.00	-2.05	.0%	
TOTAL JUNIOR HIGH	216,268.23	95,357.29	311,625.52	15,475.92	19,651.71	276,497.89	11.3%	89

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	111,177.38	1,000.00	112,177.38	6,830.09	2,550.21	102,797.08	8.4%	
8014 ACADEMIC DECATHALON	503.02	.00	503.02	.00	.00	503.02	.0%	
8015 ACT/SAT FEES	722.18	.00	722.18	.00	.00	722.18	.0%	
8016 ACTIVITY PASS	1,028.60	585.00	1,613.60	1,000.00	.00	613.60	62.0%	
8019 ANNUAL (HS YR BOOK)	1,526.00	.00	1,526.00	.00	.00	1,526.00	.0%	
8020 AP EXAM FEES	18,675.95	390.00	19,065.95	.00	.00	19,065.95	.0%	
8022 ART	1,779.34	.00	1,779.34	.00	.00	1,779.34	.0%	
8023 ART 1-8 FEES	5,674.15	870.00	6,544.15	2,330.08	.00	4,214.07	35.6%	
8025 ATHLETICS	11,077.46	43,103.00	54,180.46	25,678.48	11,021.21	17,480.77	67.7%	
8027 ATHLETIC FEE	5,114.48	1,020.00	6,134.48	4,370.00	.00	1,764.48	71.2%	
8032 BAND	7,095.60	2,830.00	9,925.60	3,318.75	600.00	6,006.85	39.5%	
8035 BASEBALL BOYS	3,746.44	.00	3,746.44	.00	.00	3,746.44	.0%	
8037 BASKETBALL BOYS	1,566.83	.00	1,566.83	.00	.00	1,566.83	.0%	
8038 BASKETBALL GIRLS	1,483.95	400.00	1,883.95	.00	.00	1,883.95	.0%	
8041 BOOKSTORE	19,667.74	2,110.00	21,777.74	3,008.69	1,290.66	17,478.39	19.7%	
8042 ATHLETICS BOOKSTORE	320.00	125.00	445.00	.00	.00	445.00	.0%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8053 CHEERLEADING VARSITY	2,292.85	.00	2,292.85	.00	840.00	1,452.85	36.6%	
8055 CHESS CLUB	1,071.00	.00	1,071.00	429.00	372.00	270.00	74.8%	
8057 CHOIR FEES	8,321.13	1,600.00	9,921.13	867.00	252.00	8,802.13	11.3%	
8058 CHOIRALAIRES	303.41	300.00	603.41	.00	.00	603.41	.0%	
8063 COLLEGE EXPLORATION	1,204.89	1,000.00	2,204.89	20.00	1,690.00	494.89	77.6%	
8065 CROSS COUNTRY BOYS	263.37	.00	263.37	459.50	.00	-196.13	174.5%	
8066 CROSS COUNTRY GIRLS	135.40	.00	135.40	.00	.00	135.40	.0%	
8067 CULINARY ARTS	9,975.92	.00	9,975.92	.00	.00	9,975.92	.0%	
8068 DANCE	78,933.63	2,441.00	81,374.63	.00	.00	81,374.63	.0%	
8073 DRAMA/THESPIAN	11,330.67	497.00	11,827.67	1,003.52	1,138.27	9,685.88	18.1%	
8082 FCCLA- FASHION	4,037.30	.00	4,037.30	.00	.00	4,037.30	.0%	
8085 FOOTBALL	4,889.16	890.00	5,779.16	2,397.00	.00	3,382.16	41.5%	
8088 FUTURE FARMERS AMERICA	18,314.78	13,550.00	31,864.78	5,382.00	18,001.46	8,481.32	73.4%	
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	9,520.83	.00	9,520.83	.00	.00	9,520.83	.0%	
8107 JROTC	5,370.35	.00	5,370.35	.00	.00	5,370.35	.0%	
8112 LIBRARY	826.10	.00	826.10	.00	.00	826.10	.0%	
8114 LOST EQUIPMENT	490.36	.00	490.36	.00	.00	490.36	.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	2,402.83	477.00	2,879.83	492.00	381.00	2,006.83	30.3%	
8128 PARKING PERMITS	9,374.82	2,400.00	11,774.82	.00	.00	11,774.82	.0%	
8129 PE LOCK FEES	7,149.07	21.00	7,170.07	.00	.00	7,170.07	.0%	
8130 PE UNIFORM FEES	16,771.63	1,063.00	17,834.63	2,793.48	.00	15,041.15	15.7%	
8132 PHOTOGRAPHY	2,200.34	.00	2,200.34	.00	.00	2,200.34	.0%	
8137 PSAT	1,073.55	414.00	1,487.55	.00	1,000.00	487.55	67.2%	
8138 REPLACEMENT ID CARDS	325.34	30.00	355.34	.00	.00	355.34	.0%	
8147 SOCCER BOYS	340.81	.00	340.81	.00	.00	340.81	.0%	
8148 SOCCER GIRLS	173.65	.00	173.65	.00	.00	173.65	.0%	
8149 SOFTBALL	602.48	.00	602.48	.00	.00	602.48	.0%	
8155 STUDENT COUNCIL	97.03	.00	97.03	.00	.00	97.03	.0%	
8158 SUMMER SCHOOL	3,747.00	.00	3,747.00	.00	.00	3,747.00	.0%	
8159 SWIMMING	3,006.05	.00	3,006.05	.00	288.00	2,718.05	9.6%	
8161 TENNIS BOYS	838.39	.00	838.39	.00	.00	838.39	.0%	
8162 TENNIS GIRLS	2,900.36	.00	2,900.36	.00	.00	2,900.36	.0%	
8164 TOURNAMENTS	4,354.60	11,030.00	15,384.60	4,833.39	647.85	9,903.36	35.6%	
8165 TRACK & FIELD	217.67	.00	217.67	.00	.00	217.67	.0%	
8174 VOLLEYBALL BOYS	43.46	.00	43.46	.00	.00	43.46	.0%	
8182 WRESTLING	376.10	.00	376.10	.00	.00	376.10	.0%	
8185 YEARBOOK	326.00	.00	326.00	.00	.00	326.00	.0%	
8189 SCIENCE	6,258.01	200.00	6,458.01	.00	.00	6,458.01	.0%	
8193 LOST TEXTBOOKS	.00	30.00	30.00	.00	.00	30.00	.0%	
8194 DANCE PULSE	6,838.79	535.00	7,373.79	.00	.00	7,373.79	.0%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8195 FUTURE FILM MAKERS	794.34	.00	794.34	.00	.00	794.34	.0%	
8197 FINE ARTS	12,743.60	400.00	13,143.60	.00	1,100.00	12,043.60	8.4%	
8198 SATURDAY SCHOOL	5,098.66	50.00	5,148.66	.00	.00	5,148.66	.0%	
8199 SEVENTH HOUR	15,431.95	.00	15,431.95	.00	.00	15,431.95	.0%	
8205 THEATRE TECH	4,629.00	600.00	5,229.00	.00	.00	5,229.00	.0%	
8207 SKILLS AUTO	46,996.68	.00	46,996.68	.00	.00	46,996.68	.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	4,135.75	2,046.60	6,182.35	.00	4,550.00	1,632.35	73.6%	
8236 NATIONAL HISTORY DAY	1,350.00	.00	1,350.00	.00	.00	1,350.00	.0%	
8238 DANCE MOMENTUM	11,220.96	30.00	11,250.96	.00	.00	11,250.96	.0%	
8239 EDUCATORS RISING	1,497.58	.00	1,497.58	.00	.00	1,497.58	.0%	
8241 SPORTS HALL OF FAME	2,038.00	790.00	2,828.00	1,430.68	407.66	989.66	65.0%	
8244 GUITAR	4.57	.00	4.57	.00	.00	4.57	.0%	
8245 HOSA	6,720.85	5,659.00	12,379.85	.00	7,421.22	4,958.63	59.9%	
8250 CHOIR TRIP	1,142.00	.00	1,142.00	.00	.00	1,142.00	.0%	
8252 LOST LIBRARY BOOKS	.00	1.30	1.30	.00	.00	1.30	.0%	
8257 SPIRIT LINE (POM LINE)	1,387.57	101.00	1,488.57	.00	.00	1,488.57	.0%	
8261 ANIMAL FACILITY	930.44	160.00	1,090.44	.00	.00	1,090.44	.0%	
8277 MT LEMMON SCIENCE CAMP(SKY	20,938.58	20.00	20,958.58	.00	.00	20,958.58	.0%	
8293 FW AMBASSADORS	120,929.28	75,221.01	196,150.29	113,891.00	5,000.00	77,259.29	60.6%	
8309 CROSS COUNTRY	200.00	200.00	400.00	.00	.00	400.00	.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	225.18	.00	225.18	.00	.00	225.18	.0%	
8363 BAND UNIFORMS	611.00	.00	611.00	.00	.00	611.00	.0%	
8370 CREDIT RECOVERY	15,540.00	2,655.00	18,195.00	.00	.00	18,195.00	.0%	
8382 WRESTLING TOURNAMENT	22,370.61	200.00	22,570.61	205.51	16,688.67	5,676.43	74.9%	
8383 CHROMEBOOK REPAIR FEES	11,129.18	1,430.00	12,559.18	1,870.69	.00	10,688.49	14.9%	
8385 MODEL UNITED NATIONS	79.00	.00	79.00	.00	.00	79.00	.0%	
8390 ESPORTS	130.00	.00	130.00	.00	.00	130.00	.0%	
TOTAL HIGH SCHOOL	742,598.09	178,474.91	921,073.00	182,610.86	75,240.21	663,221.93	28.0%	
500 DISTRICT WIDE								
0000 UNDETERMINED	7,032.11	.00	7,032.11	.00	.00	7,032.11	.0%	
8000 GENERAL	-9,643.84	.00	-9,643.84	-6,664.06	.00	-2,979.78	69.1%	
TOTAL DISTRICT WIDE	-2,611.73	.00	-2,611.73	-6,664.06	.00	4,052.33	255.2%	
TOTAL AUXILIARY OPERATIONS	1,410,600.14	299,535.80	1,710,135.94	214,439.73	117,655.51	1,378,040.70	19.4%	
GRAND TOTAL	1,410,600.14	299,535.80	1,710,135.94	214,439.73	117,655.51	1,378,040.70	19.4%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

YEAR-TO-DATE BUDGET REPORT



FOR 2026 04								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	

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

YEAR-TO-DATE BUDGET REPORT

REPORT OPTIONS

Sequence	Field #	Total	Page Break
Sequence 1	1	Y	N
Sequence 2	4	Y	N
Sequence 3	5	Y	N
Sequence 4	0	N	N

Report title:
YEAR-TO-DATE BUDGET REPORT

Includes accounts exceeding 0% of budget.

Print totals only: Y
 Print Full or Short description: S
 Print full GL account: N
 Format type: 2
 Double space: N
 Suppress zero bal accts: Y
 Include requisition amount: N
 Print Revenues-Version headings: N
 Print revenue as credit: Y
 Print revenue budgets as zero: N
 Include Fund Balance: N
 Print journal detail: N
 From Yr/Per: 2026/ 1
 To Yr/Per: 2026/13
 Include budget entries: Y
 Incl encumb/liq entries: Y
 Sort by JE # or PO #: J
 Detail format option: 1
 Include additional JE comments: N
 Multiyear view: D
 Amounts/totals exceed 999 million dollars: N

Year/Period: 2026/ 4
 Print MTD Version: N

Roll projects to object: N
 Carry forward code: 1

93

Find Criteria	
Field Name	Field value
Fund	5250
Program	
Function	
Object	
Unit	
Course/Club	
Job Class	
Project	
Character code	
Account type	Expense
Account status	
Rollup Code	

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

D-11
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Approval of Asset Retirement and Disposals

Submitted By: Francisca Bond/Monique Mata Date: November 21, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Monique Mata

Approval is requested for the retirement and disposal of assets no longer used by the district as of November 21, 2025.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Monique Mata* Superintendent: *Kevin Stoltzfus*

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

Board Agenda 11/25/25

ASSET	DESCRIPTION	SERIAL/PARCEL	SITE	ACQUIRE	ACQ COST	CODE	PURCHASING ACCT 1	Auction Lot	Listing date
1008855	HP CHROMEBOOK 11 G7	5CD924D9BT	130A	2/7/2020	212.51	S	1120.100.1000.6737.130.0000.000.	N/A	11/26/2025
1008891	HP CHROMEBOOK 11 G7 302475	5CD924DPXB	130A	2/7/2020	212.51	S	4680.100.1000.6737.130.0000.000.	N/A	11/26/2025
1009166	HP CHROMEBOOK 11 G8 304403	5CD0175LHM	130A	5/22/2020	239.07	S	5300.100.1000.6737.130.8375.000.	N/A	11/26/2025
1009180	HP CHROMEBOOK 11 G8 304403	5CD01756ZK	130A	5/22/2020	239.07	S	5300.100.1000.6737.130.8375.000.	N/A	11/26/2025
1011301	HP CHROMEBOOKS 11A G8 310499	5CD047NWP8	130A	1/7/2021	265.62	S	3260.100.1000.6737.130.0000.000.	N/A	11/26/2025
1006121	SAMSUNG GALAXY TAB A 8" 373925	R52J301G68E	120A	3/29/2017	190.2	B	1147.100.1000.6737.120.0000.000.	N/A	11/26/2025
1006122	SAMSUNG GALAXY TAB A 8" 373925	R52J301GD1T	120A	3/29/2017	190.2	B	1147.100.1000.6737.120.0000.000.	N/A	11/26/2025
1006123	SAMSUNG GALAXY TAB A 8" 373925	R52J301FGVWV	120A	3/29/2017	190.2	B	1147.100.1000.6737.120.0000.000.	N/A	11/26/2025
1006124	SAMSUNG GALAXY TAB A 8" 373925	R52J301FGTL	120A	3/29/2017	190.2	B	1147.100.1000.6737.120.0000.000.	N/A	11/26/2025
1006125	SAMSUNG GALAXY TAB A 8" 373925	R52J301FFXR	120A	3/29/2017	190.2	B	1147.100.1000.6737.120.0000.000.	N/A	11/26/2025
1006126	SAMSUNG GALAXY TAB A 8" 373925	R52J301FFWH	120A	3/29/2017	190.2	B	1147.100.1000.6737.120.0000.000.	N/A	11/26/2025
1006127	SAMSUNG GALAXY TAB A 8" 373925	R52J301FAEH	120A	3/29/2017	190.2	B	1147.100.1000.6737.120.0000.000.	N/A	11/26/2025
1006128	SAMSUNG GALAXY TAB A 8" 373925	R52J21G49ZX	120A	3/29/2017	190.2	B	1147.100.1000.6737.120.0000.000.	N/A	11/26/2025
1006129	SAMSUNG GALAXY TAB A 8" 373925	R52J21G4AGX	120A	3/29/2017	190.2	B	1147.100.1000.6737.120.0000.000.	N/A	11/26/2025
1006130	SAMSUNG GALAXY TAB A 8" 373925	R52J21G3Z8F	120A	3/29/2017	190.2	B	1147.100.1000.6737.120.0000.000.	N/A	11/26/2025
N/A	Desk chair		505A			B		N/A	11/26/2025
N/A	Chair mat		505A			B		N/A	11/26/2025
N/A	Epson powerlite X27 projector		170A			B		N/A	11/26/2025
N/A	Rolling cart w/drawers		160A			B		N/A	11/26/2025
N/A	Metal utility shelf		105A			Y		N/A	11/26/2025
N/A	2 letter size file cabinets		220A			Y		N/A	11/26/2025
N/A	2 Aver-Doc camera	4010215065793/4010215065780	160A			B		N/A	95/26/2025
N/A	HP LJ 2015 dn TU01289	CNBJN28449	160A			B		N/A	11/26/2025
N/A	Fountas and pinnell litercay resorusces		130A			B		N/A	11/26/2025
N/A	2 metal drawer horizontal file cabinet no lock		520A			Y		N/A	11/26/2025
N/A	Laser Jet P2015 N TU01125	CNBJP07188	210A			B		N/A	11/26/2025
N/A	81 student desks		160A			B		N/A	11/26/2025
N/A	4 small rectangular tables		160A			B		N/A	11/26/2025
N/A	trapezoid tables		160A			B		N/A	11/26/2025
N/A	Brother Laser Fax super TB146	463274f2j140520	210A			B		N/A	11/26/2025
1001887	77' DIAGONAL SMART BOARD - SB-680	10922	210A	10/11/2006	1,510.22	5	6250.100.1160.6737.575.0000.000.	3899235	11/26/2025
1001928	77' DIAGONAL SMART BOARD - 273277	70121	210A	1/31/2007	1,477.04	5	6250.100.1160.6737.575.0000.000.	3899235	11/26/2025
1001929	77' DIAGONAL SMART BOARD - 273277	166862	210A	1/31/2007	1,477.04	5	6250.100.1160.6737.575.0000.000.	3899235	11/26/2025
1001961	SB-680 - 77' DIAGONAL SMART BOARD 274541	197237	210A	4/23/2007	1,510.22	5	6250.100.1160.6737.575.0000.000.	3899235	11/26/2025
1001962	SB-680 - 77' DIAGONAL SMART BOARD 274541	216430	210A	4/23/2007	1,510.22	5	6250.100.1160.6737.575.0000.000.	3899235	11/26/2025
1001963	SB-680 - 77' DIAGONAL SMART BOARD 274541	216429	210A	4/23/2007	1,510.22	5	6250.100.1160.6737.575.0000.000.	3899235	11/26/2025
1002704	77" DIAGONAL SMART BOARD SB-680 202472	833063	210A	1/27/2010	1,484.34	5	4020.270.1000.6737.210.0000.000.	3899235	11/26/2025
1002716	77" DIAGONAL SMART BOARD SB-680 203189	889369	160A	2/24/2010	1,484.34	5	1010.100.1000.6737.130.0000.000.	3899235	11/26/2025
1002755	77" DIAG SMARTBOARD 204411	916925	575A	4/28/2010	1,484.34	5	1010.100.1000.6737.150.0000.000.	3899235	11/26/2025
1002939	77" DIAGONAL SMART BRD - SB-680 205147	971622	210A	6/23/2010	1,498.33	5	1910.260.1000.6737.500.0000.000.	3899235	11/26/2025
1003350	77" DIAG SMART BOARD - SB-680 - 211992	A53204	210A	4/27/2011	1,498.33	5	4021.270.1000.6737.210.8231.000.	3899235	11/26/2025
1003462	77" DIAG SMARTBOARD - SB-680 214392	B05503	130A	6/3/2011	1,498.33	5	3801.230.1000.6737.595.0000.000.	3899235	11/26/2025
N/A	Color Laser jet M255DW	VNB3M47871	575A			B		3899235	11/26/2025
N/A	Laser jet 600 M601	CNCCF4224F	575A			B		3899235	11/26/2025
N/A	Laser jet P2055 dn	VNB3X19904	575A			B		N/A	11/26/2025

1005427	DELL OPTIPLEX 3020 SM FORM 363915	HJ49GB2	595A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3899235	11/26/2025
1005686	DELL OPTIPLEX 3020 SM FORM 363915	HHM9GB2	210A	5/26/2016	549.06	5	6100.100.5000.6832.575.0000.000.	3899235	11/26/2025
1007297	ACER CHROMEBOOK 15.6" 390445	NXGHJAA004812030067600	150A	7/12/2018	262.45	5	6100.100.1000.6737.150.0000.000.	3899235	11/26/2025
1007298	ACER CHROMEBOOK 15.6" 390445	NXGHJAA00481202FF7600	150A	7/12/2018	262.45	5	6100.100.1000.6737.150.0000.000.	3899235	11/26/2025
1014466	SAMSUNG GALAXY TABLET A7 32GB 10.4'	R9TRC0DC9HX	150A	3/7/2022	252.89	5	1122.100.1000.6737.110.0000.000.	3899235	11/26/2025
1014487	SAMSUNG GALAXY TABLET A7 32GB 10.4'	R9TRC0TF0FV	575A	3/7/2022	252.89	5	1122.100.1000.6737.110.0000.000.	3899235	11/26/2025
N/A	Ipod touch	PSC-204039	575A			5		3899235	11/26/2025
N/A	Ipod touch	PSC-204039	575A			5		3899235	11/26/2025
N/A	JVC camcorder		575A			B		N/A	11/26/2025
1006469	INSPIRON 13 7000 LAPTOP 380688	G6CONJ2	210A	8/30/2017	918.85	5	5960.300.2200.6737.210.0000.000.	3899235	11/26/2025
1006576	INSPIRON 13 7000 LAPTOP	B9DJQJ2	210A	10/11/2017	900.47	5	5960.300.2200.6737.210.0000.000.	3899235	11/26/2025
1008153	27" ROLL LAMINATOR 300687	5014752-1907	150A	7/29/2019	1,520.71	5	6100.100.1000.6731.150.0000.000.	3899235	11/26/2025
N/A	CNGSB08798 TU01167	HP Color Laser Jet CP2025n	210A			B		N/A	11/26/2025
N/A	CNBC4C51Q1 TU01082	HP Laserjet 1320	210A			B		N/A	11/26/2025
N/A	Case of CD/DVD covers		210A			5		3899235	11/26/2025
N/A	BF1373SP Filters (4)		540A			5		3899267	11/26/2025
N/A	FF5207 Filter		540A			5		3899267	11/26/2025
N/A	P556915 Filter (4)		540A			5		3899267	11/26/2025
N/A	51791 Filter		540A			5		3899267	11/26/2025
N/A	7744XD Filter		540A			5		3899267	11/26/2025
N/A	600149 Filter		540A			5		3899267	11/26/2025
N/A	33626 Filter (4)		540A			5		3899267	11/26/2025
N/A	P558615 (3)		540A			5		3899267	11/26/2025
N/A	CP884 Air riveter		540A			5		3899267	11/26/2025
1002218	1999 CLUB CAR D.S. GOLF CART-GREY 284580	A9929-781880	210A	3/24/2008	2,498.66	B	5250.610.2660.6731.210.8142.000.	N/A	11/26/2025
N/A	Generac Generator		110A			5		3899280	11/26/2025
N/A	Dayton 10" tablesaw wit rip fence		550A			5		3899292	
N/A	Basketball rebounder (West gym)		530A			Y		N/A	
N/A	Basketball rebounder (East gym)		530A			B		3901713	
N/A	lockers		530A			Y		N/A	
N/A	lockers (colors)		550A			5		3901713	

Disposal	DESCRIPTION	Disposal	DESCRIPTION
5	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

E-1
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Information and Discussion regarding School and District Letter Grades

Submitted By: Dr. Kevin Stoltzfus/Dr. Tabetha Finchum Date: November 21, 2025

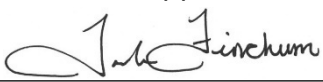

Will Be Presented By: Dr. Kevin Stoltzfus/Dr. Tabetha Finchum

District administration presents for discussion information related to 2025-2026 Arizona A-F School Letter Grades. The Arizona State Board of Education approved cut scores and published school letter grades in the end of October. Flowing Wells achieved the overall District letter grade of an A and a distribution of school letter grades including six A grades, three B grades, and one C grade.

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
Board Agenda Item

E-2 November 25, 2025
Agenda Item Number Board Meeting Date

Information and Discussion regarding Design of Expanded FWHS Culinary Arts
Item: Space

Submitted By: Dr. Kevin Stoltzfus Date: November 21, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

District administration presents for discussion information regarding the expansion of the Culinary Arts space at Flowing Wells High School. The architectural design, which has been developed through multiple rounds of feedback from stakeholders, would double the current square footage by extending the building to the south (toward the student parking lot). The project would be funded through a combination of Pima JTED carry-forward funds and 2025 bond funds. The best-case-scenario timeline would entail construction beginning in the summer of 2026, with project completion in time for the 2027-2028 school year. Representatives from DLR Architects and Chasse Building Team will be available along with District and FWHS administration to provide information.

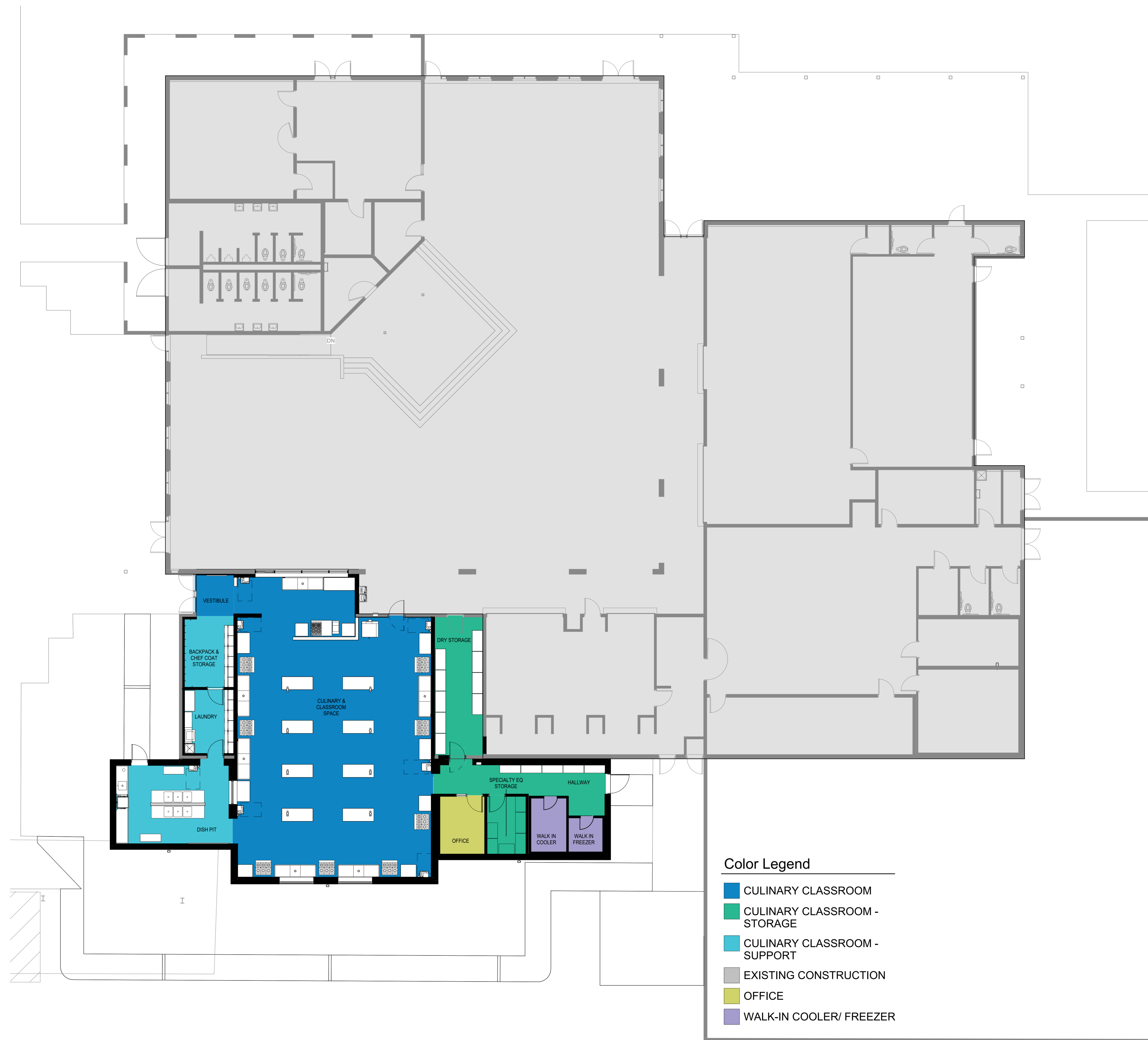
Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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



FLOWING WELLS HIGH SCHOOL CULINARY ARTS EXPANSION FLOOR PLAN

















FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-3
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Recommend Approval of Memorandum of Understanding with Teachers of Tomorrow

Submitted By: Dr. Kevin Stoltzfus/Dr. Tamára McAllister Date: November 21, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Dr. Tamára McAllister

District administration recommends approval of a Memorandum of Understanding (MOU) with Teachers of Tomorrow, an alternative certification program that is approved in Arizona to support individuals with bachelor's degrees who are pursuing teacher certification. This MOU would authorize the District to engage in a field placement agreement with TOT, supporting student teaching and field experiences for TOT candidates.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: Tamára McAllister Superintendent: Kevin Stoltzfus

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

Memorandum of Understanding

This Memorandum of Understanding (MOU) is entered into by and between Flowing Wells School District (“District”) with offices at 1556 W Prince Rd | Tucson, AZ | 85705 and Teachers of Tomorrow (“ToT”), with an office at 2401 Fountain View Drive, Suite 700, Houston, TX 77057.

I. BACKGROUND

A. ToT recruits, prepares and supports qualified candidates who wish to enter the teaching profession.

B. The District is focused on bringing the best possible talent into its schools to teach its students.

C. Both the District and ToT mutually desire to associate under the terms and conditions set forth in this Memorandum of Understanding with the intent to increase the pipeline of qualified teacher candidates.

II. NOW THEREFORE, in consideration of the foregoing, the parties agree as follows:

A. Purpose of Agreement. Collaboration between the District and ToT will work together to ensure we meet State Department of Education guidelines according to the following terms. Nothing in this Agreement shall be deemed to create a partnership or other legal entity between the parties.

B. Duties; Performance.

The District agrees to the following:

- 1) The District can provide input to ToT on current staffing shortage areas and anticipated needs for each school year.

- 2) The District can provide opportunities for field-based experiences for ToT candidates as schedules allow.
- 3) The District will review lists of potential candidates and will decide which candidates they deem a good fit for their schools and the District alone will decide which candidates to interview and ultimately hire at the sole discretion of the District.
- 4) The District will allow ToT to provide field supervision visits for teacher candidates employed by the District, in alignment with state and program requirements.
- 5) The District will allow ToT Field Supervisors to work with teacher candidates and observe them teaching. The District should encourage principals and District mentors to work with ToT Field Supervisors to ensure the best possible outcomes for teacher candidates. All Field Supervisors contracted by ToT hold a valid license in the appropriate state.
- 6) To the extent possible the district is encouraged to assign a qualified and experienced mentor to support the teacher candidate.
- 7) The District has the option of working with ToT on job fairs that might create even greater opportunities to build the teacher pipeline.
- 8) District agrees to refer potential candidates that are a good fit for the program to ToT. District will be given a unique code for ToT to track referrals. Candidates who use the unique district code at enrollment will be given a \$200 discount on Program Fees.

ToT agrees to the following:

- 1) ToT will recruit potential candidates into the Teachers of Tomorrow preparation program and support those candidates through the educator preparation and licensing/certification process.

- 2) ToT will work with the candidates to ensure they complete all required testing and content to receive the applicable license to be qualified to teach in the classroom.
- 3) ToT will provide the necessary field supervision visits by qualified field supervisors and will provide the training necessary for candidates to progress to the next phase of their license.
- 4) ToT will collect payment from teacher candidates on initial acceptance into the program and monthly while enrolled. Should District choose to sponsor candidate program fees that would be a separate discussion and Memorandum of Understanding.
- 5) ToT will grant District access to our proprietary district portal.

Accepted:
Flowing Wells School District

Accepted:
Teachers of Tomorrow

Signature/Date

Signature/Date

Dr. Tamára McAllister

Printed Name

Assistant Superintendent

Title

Title

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-4
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Recommend Approval of Revision to Special Activities Compensation (SAC)
Schedule to Include Mentor Stipend Associated with SETTA Grant

Submitted By: Dr. Kevin Stoltzfus/Dr. Tamara McAllister Date: November 21, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Dr. Tamara McAllister

District administration recommends approval of mentor stipend for current Special Education Teachers who serve as mentors for teachers pursuing special education certification through the Special Education Teacher Tuition Assistance Grant (SETTA). The stipend amount would total \$800.00 per year (\$400.00 per semester) based on the allocation provided by the grant.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: Tamara McAllister Superintendent: Kevin Stoltzfus

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

FWSD SPECIAL ACTIVITY COMPENSATION LEVELS

2025-2026

ATHLETIC	
ACTIVITY	SY 25-26
FLOWING WELLS HIGH SCHOOL	
Athletic Supervisor (3 positions)	\$ 2,428
Baseball Assistant Varsity	\$ 3,700
Baseball Head Freshmen	\$ 3,634
Baseball Head JV	\$ 3,634
Baseball Head Varsity	\$ 4,900
Basketball Assistant Varsity Boys	\$ 3,744
Basketball Assistant Varsity Girls	\$ 3,744
Basketball Head Freshmen Boys	\$ 3,651
Basketball Head Freshmen Girls	\$ 3,651
Basketball Head JV Boys	\$ 3,651
Basketball Head JV Girls	\$ 3,651
Basketball Head Varsity Boys	\$ 5,077
Basketball Head Varsity Girls	\$ 5,077
Chess Head Varsity	\$ 3,744
Cross Country Head Varsity Boys	\$ 4,074
Cross Country Head Varsity Girls	\$ 4,074
Esports Head Varsity (2 stipends: One per semester)	\$ 1,872
Flag Football Assistant Coach Girls	\$ 3,744
Flag Football Head Coach Girls	\$ 3,986
Football Assistant JV	\$ 3,744
Football Assistant Varsity (4)	\$ 4,019
Football Assistant, Freshmen	\$ 3,743
Football Head Freshmen	\$ 3,986
Football Head JV	\$ 3,986
Football Head Varsity	\$ 5,506
Golf Head Varsity Boys	\$ 3,744
Golf Head Varsity Girls	\$ 3,744
Intramural Director (Annual)	\$ 2,505
Raiders Coach	\$ 3,579
Raiders Coach JV	\$ 2,505
Rifle Team High School (Annual)	\$ 4,047
Soccer Head Freshmen Boys	\$ 3,634
Soccer Head Freshmen Girls	\$ 3,634
Soccer Head JV Boys	\$ 3,634
Soccer Head JV Girls	\$ 3,634
Soccer Head Varsity Boys	\$ 4,515
Soccer Head Varsity Girls	\$ 4,515
Soccer Varsity Assistant Boys	\$ 3,700
Soccer Varsity Assistant Girls	\$ 3,700
Softball Assistant Varsity	\$ 3,700
Softball Head JV	\$ 3,634
Softball Head Varsity	\$ 4,900
Spirit Line Assistant Varsity Fall/Winter	\$ 2,323
Spirit Line Head Varsity Fall/Winter	\$ 3,094
Spirit Line Junior Varsity Fall/Winter	\$ 1,547
Summer Weight Training Instructor (2 in June)	\$ 1,875
Summer Weight Training Instructor (2 in July)	\$ 1,875
Swimming Head Varsity Boys	\$ 4,531
Swimming Head Varsity Girls	\$ 4,531
Tennis Head Varsity Boys	\$ 4,174
Tennis Head Varsity Girls	\$ 4,174
Track Assistant Boys (2)	\$ 3,579

Track Assistant Girls (2)	\$	3,579
Track Head Varsity Boys	\$	4,790
Track Head Varsity Girls	\$	4,790
Varsity Summer Programs (8 in June)	\$	307
Varsity Summer Programs (8 in July)	\$	307
Volleyball Head Freshmen Boys	\$	3,634
Volleyball Head Freshmen Girls	\$	3,634
Volleyball Head JV Boys	\$	3,634
Volleyball Head JV Girls	\$	3,634
Volleyball Head Varsity Boys	\$	4,790
Volleyball Head Varsity Girls	\$	4,790
Volleyball Varsity Assistant Boys	\$	3,700
Volleyball Varsity Assistant Girls	\$	3,700
Weight Training Instructor After School (2 stipends: One per semester)	\$	1,476
Wrestling Head Freshmen	\$	3,634
Wrestling Head JV	\$	3,634
Wrestling Head Varsity Boys	\$	4,955
Wrestling Head Varsity Girls	\$	4,955
Wrestling Varsity Assistant	\$	3,744
FLOWING WELLS JUNIOR HIGH SCHOOL		
Athletic Prep (4 seasons)	\$	506
Baseball Assistant (3)	\$	2,312
Baseball Head Coach	\$	2,736
Basketball Assistant Boys (3)	\$	2,312
Basketball Assistant Girls (3)	\$	2,312
Basketball Head Coach Boys	\$	2,736
Basketball Head Coach Girls	\$	2,736
Cross Country Head Coach Boys	\$	2,736
Cross Country Head Coach Girls	\$	2,736
Flag Football Head Coach	\$	2,736
Football Assistant (Up to 6, unassigned assistants can be moved to softball assistants)	\$	2,571
Golf Head Coach (Co-Ed)	\$	2,736
Soccer Assistant Boys (2)	\$	2,312
Soccer Assistant Girls (2)	\$	2,312
Soccer Assistant Girls or Boys, flexible (1)	\$	2,312
Soccer Head Coach Boys	\$	2,736
Soccer Head Coach Girls	\$	2,736
Softball Assistant (2 + additional not assigned as Football Assistant)	\$	2,312
Softball Head Coach	\$	2,736
Tackle Football Head Coach	\$	3,248
Tennis Head Coach Girls	\$	2,736
Track Assistant (3)	\$	2,312
Track Head Coach	\$	2,986
Volleyball Assistant Boys	\$	2,312
Volleyball Assistant Girls (3)	\$	2,312
Volleyball Head Coach Boys	\$	2,736
Volleyball Head Coach Girls	\$	2,736
Wrestling Assistant (2)	\$	2,571
Wrestling Head Coach	\$	3,248
ELEMENTARY SCHOOL ATHLETICS		
Elementary Athletic Special Event Director	\$	193
Elementary Coach (each of 6 sports)	\$	1,000
Elementary Intramural Coordinator (Before school sports) (1 per site per semester)	\$	837
Intensive Resource Sports Program Head Coach (2)	\$	1,224
Intensive Resource Sports Program Assistant Coach (2)	\$	739

DISTRICT ATHLETIC POSITIONS	
District 7 -12 Athletic Coordinator (Football, Boys and Girls Basketball, Wrestling, Baseball, Softball, Volleyball, Soccer)	\$ 674
District Elementary Sport Coordinator (One position for each of 6 sports)	\$ 336

NOTES:

Varsity Summer Programs include: Football, Baseball, Wrestling, Cross Country, Basketball (B and G), and Volleyball (B and G).

For Elementary and Flowing Wells Junior High: If more than 60 athletes, add a second coach for the season.

All athletic compensation is for the season unless noted as Annual.

Coaches who serve as head coach for separate boys and girls sports will earn the regular stipend times 1.5.

For example: Head Coach for both high school girls and boys track: Stipend for one sport = \$4790 x 1.5 = \$7185 for both sports.

THE FOLLOWING MUST BE SUBMITTED ON A PAR:

10 years of coaching experience in FW in same assignment: 11% of stipend amount.

Coaching Stipend for State Playoffs (varsity teams only): 5% of stipend amount after team qualifies.

Head Coach - Football Spring Practice: 5% of stipend amount.

FWSD SPECIAL ACTIVITY COMPENSATION LEVELS

FLOWING WELLS ATHLETIC DEPARTMENT COMPENSATION RATES

**Position stipend must be reimbursed to the District for any District employee who receives the stipend from student, auxiliary or gifts and donations accounts.*

FLOWING WELLS HIGH SCHOOL	Amount
Announcer Baseball/Softball	Minimum Wage
Announcer Basketball*	Minimum Wage
Announcer Football	Minimum Wage
Basketball Scorekeeper* (up to 3 games a night)	Minimum Wage
Basketball Shot Clock Operator* (up to 3 games a night)	Minimum Wage
Cross Country Invitational Tournament Director*	\$ 150
Cross Country Meet Director (number of meets vary per year)	\$ 150
Flowing Wells Shootout Tournament Director*	\$ 250
Football Chain Gang	Minimum Wage
Football Timer	Minimum Wage
Lifeguard	Minimum Wage
Soccer Timer (up to 2 games a night)	Minimum Wage
Statistician Football	Minimum Wage
Throwers Invitational Tournament Director*	\$ 150
Ticket Taker*	Minimum Wage
Tournament of Champions Boys Golf Tournament Director*	\$ 250
Tournament of Champions Girls Golf Tournament Director*	\$ 250
Track Meet Director (number of meets vary per year)	\$ 150
Track Worker	Minimum Wage
Videographer Football	Minimum Wage
Visiting Team Host Football	Minimum Wage
Volleyball Invitational Tournament Director*	\$ 250
Volleyball Scorekeeper* (up to 2 games a night)	Minimum Wage
Wrestling Meet Timer/Scorer*	Minimum Wage
Wrestling Tournament Announcer Boys*	\$ 400
Wrestling Tournament Announcer Girls*	\$ 400
Wrestling Tournament Athletic Trainer*	Contract Rate
Wrestling Tournament Bracket Writer*	\$ 300
Wrestling Tournament Computer Operator*	\$ 600
Wrestling Tournament Co-Director Boys* (2)	\$ 700
Wrestling Tournament Director Girls*	\$ 700
Wrestling Tournament Hospitality Room Supervisor* (2)	\$200 per day
Wrestling Tournament Table Worker*	\$150 per day
FLOWING WELLS JUNIOR HIGH SCHOOL	
Football Chain Gang	Minimum Wage
Scorekeeper	Minimum Wage
Ticket Taker	Minimum Wage
Track Athletic Trainer	Contract Rate
Track Invitational Tournament Director*	\$ 325
Track Starter	\$75.00 per day
Wrestling Tournament Announcer*	\$ 250
Wrestling Tournament Athletic Trainer*	Contract Rate
Wrestling Tournament Custodians*	Hourly Rate
Wrestling Tournament Director*	\$ 600
Wrestling Tournament Hospitality Room Supervisor*	\$ 200
Wrestling Tournament Mat Director*	\$ 150
Wrestling Tournament Off-Duty Deputy*	Contract Rate
Wrestling Tournament Score Tables Director*	\$ 250

NOTE: If no hourly rate is listed, Support Staff are paid minimum wage with overtime based on a weighted average. Certified staff are paid minimum wage for per hour jobs. For all flat rate jobs, support staff must submit a volunteer agreement form.

**FWSD SPECIAL ACTIVITY COMPENSATION LEVELS
2025-2026**

CO-CURRICULAR	
<i>*Position stipend must be reimbursed to the District for any District employee who receives the stipend from student, auxiliary or gifts and donations accounts.</i>	
ACTIVITY	SY 25-26
FLOWING WELLS HIGH SCHOOL	
504 Coordinator	
Up to 25 504 students	\$ 821
Per student over 25	\$ 30
Academic Decathlon	\$ 3,086
Ambassadors Trip Coordinators (4 stipends)	\$ 1,351
Ambassadors Trip Chaperone (Up to 4 stipends)	\$ 300
AP/Honors Coordinator	\$ 2,204
Biliteracy Testing Coordinator	\$ 1,182
Challenge Testing Coordinators (one stipend each: english, math, science and social studies)	\$ 122
Challenge Testing Coordinator - Spanish Only	\$ 1,182
College 101	\$ 2,079
Dance Sponsor (2)	\$ 3,752
Department Chair:	
5-10 Classes	\$ 1,629
11-20 Classes	\$ 1,735
21-30 Classes	\$ 1,849
31-40 Classes	\$ 1,959
41-50 Classes	\$ 2,461
51 or More Classes	\$ 2,571
Theatre	\$ 3,752
Drill Team/Honor Guard	\$ 3,752
Color Guard and Winter Guard	\$ 3,700
Color Guard and Winter Guard Assistant	\$ 2,250
Instrumental Music/Band	\$ 4,221
Interact Club Advisor	\$ 2,794
Link Crew Advisor	\$ 2,220
Marching Band Assistant Director (2 positions)	\$ 2,250
Marching Band Drill Writer	\$ 510
MESA	\$ 2,079
Musical at Flowing Wells High School (Biennial)*:	
Musical Stipend - Producer*	\$ 850
Musical Stipend - Conductor*	\$ 850
Musical Stipend - Costume Design*	\$ 850
Musical Stipend - Set Design*	\$ 850
Musical Stipend - Vocal Music*	\$ 850
Musical Stipend - Drama Director*	\$ 850
Musical Stipend - Dance* (2)	\$ 850
Musical Stipend - Musician* (2)	\$ 350
National Honor Society	\$ 2,079
Orchestra	\$ 3,752
Percussion Assistant (Entire School Year)	\$ 2,250
Pom Line (Entire School Year)	\$ 2,250
Prom Advisor	\$ 3,364
Scholarship Coordinator	\$ 1,635
Sky School Trip Coordinator	\$ 1,798
Social Media Coordinator	\$ 1,672
Special Olympics - Assistant	\$ 739
Special Olympics - Coach I Coordinator at one site	\$ 1,224
Special Olympics - Coach II Coordinator at two sites	\$ 1,731

Student Council Advisor	\$	2,262
Student Council Advisor and Grad Night Coordinator	\$	4,250
Student Council (Sentinel Peak)	\$	1,224
Teacher Assistance Team (TAT)		
Up to 25 TAT meetings	\$	821
Per TAT meeting over 25	\$	30
Choral Music	\$	3,752
Choral Music Accompanist	\$	2,338
Winter Pep Band	\$	2,080
Yearbook	\$	2,794
FLOWING WELLS JUNIOR HIGH SCHOOL		
Cadet Teacher Coordinator	\$	974
Cadet Teacher Driver (Per Semester) 1 Gold /1 Blue	\$	649
Department Chair	\$	1,098
Theatre	\$	2,313
Honor Society	\$	1,605
Instrumental Music/Band	\$	3,086
Leadership Retreat Coordinator	\$	1,351
MathCounts Competition Coach	\$	2,736
Media Arts	\$	1,299
MESA	\$	2,079
Musical Theater Director	\$	1,605
Orchestra	\$	2,794
Science Travel Coordinator (1 stipend for all 3 trips)	\$	3,284
Science Trip Coordinator (3 stipends/1 per trip)	\$	1,798
Senators Trip Coordinator	\$	1,798
Social Media Coordinator	\$	1,003
Special Olympics - Assistant	\$	739
Special Olympics - Coach I Coordinator at one site	\$	1,224
Special Olympics - Coach II Coordinator at two sites	\$	1,731
Spelling Bee Coordinator	\$	693
Student Council	\$	2,220
TAT Coordinator (up to 25 meetings)	\$	821
Per TAT meeting over 25	\$	30
Choral Music	\$	2,267
Choral Music Accompanist	\$	1,434
Yearbook	\$	1,672
ELEMENTARY		
Band (all hires on or before 7/1/15 see #NOTE)	\$	886
Choir	\$	1,224
Grade Level Chair (K-6, Resource, Intensive Resource)	\$	815
Grand Canyon Trip Coordinator	\$	1,351
Head Teacher includes LEA Rep (K-6)	\$	1,396
Orchestra (all hires on or after 7/1/15 see #NOTE)	\$	886
Love of Reading Week Coordinator	\$	600
Science Fair Coordinator	\$	600
Social Media Coordinator	\$	489
Special Olympics - Assistant	\$	739
Special Olympics - Coach I Coordinator at one site	\$	1,224
Special Olympics - Coach II Coordinator at two sites	\$	1,731
Student Council	\$	1,224
TAT Coordinator up to 25 meetings	\$	814
Per TAT meeting above 25	\$	30
Yearbook	\$	815
PRESCHOOL		
Head Teacher (2 stipends)	\$	2,500
Science Fair Coordinator	\$	600
Love of Reading Coordinator	\$	600

DISTRICT CO-CURRICULAR POSITIONS	
A+/National Award Writer	\$ 1,642
District Choir Coordinator	\$ 1,346
District Instrumental Music Coordinator	\$ 2,794
School Improvement Team Co-chairs	\$ 1,642
#NOTE: For hires before July 1, 2015, see Addendum List	
HOURLY RATES	
Crossing Guard Duty	\$15.80
Grant Funded Tutoring - Certified Instruction with Students	\$25.00
Grant Funded Tutoring - Classified Instruction with Students	\$17.00
Grant Funded Program Site Supervision	\$27.50
Certified* Instruction with Students or Parents (including translating)	\$25.00
Certified Support of Long-Term Substitute assigned for more than 1 week	\$20.00 (NTE 8 total hours)
Curriculum Work Certified - Professional Development	\$20.00
Support Staff - Professional Development	Hourly Rate
ESY - Certified instruction with students	\$30.00
ESY - Classified instruction with students	\$17.00
File Monitoring	\$40.00
Homebound - After School Certified Instruction with Students	\$25.00
Homebound - Classified Instruction with Students	\$17.00
Homebound - During Planning Period	\$25.00
Lunch Duty	\$18.46
Professional Development Presenter/Trainer	\$30.00
Support Staff Additional Duty with Students or Parents	\$17.00
Support Staff - Translating (Use this or hourly rate, whichever is greater)	\$17.00
Tutoring - Certified Instruction with students	\$25.00
Tutoring - Classified Instruction with students	\$17.00
*Counselors and Student Support Specialists are paid at the Certified Rate	

TRANSPORTATION SAC DIFFERENTIAL PAY	
Assistant to the Director of Transportation	Additional \$4.00/hour
Afterschool Route	Additional \$2.00/hour
Field Trips	Additional \$1.25/hour
Special Education Rate (Non-Sped Drivers)	Additional \$0.45/hour
Trainer	Additional \$1.50/hour

NOTE: A meal allowance is allowed for overnight trips paid through travel reimbursement.

ADDENDUMS LIST (MUST SUBMIT PAR)	
A+ Award Principal	\$1,610
Accreditation Completion	\$500
American Board of School Neuropsychology Certification	\$2,000
Best Interest Determination (BID) Meeting Coordinator	\$3,000
Elementary Band (all hires before July 1, 2015)	\$2,237
Elementary Orchestra (all hires before July 1, 2015)	\$2,237
High School Math Section	\$400/section up to \$2,000
High School Science Section	\$400/section up to \$2,000
IEPPro Coordinator	\$1,500
Instructional Coach	\$45/contact
LEA Representative Stipend for IEP Coordinator	\$250
Mentor Teacher	\$500
National Board Certified Teacher	\$2,500
National Board Candidate Support Provider (2)	\$1,600
National Certified School Nurse	\$2,500
New Principal Mentor	\$1,200
Probationary Teacher Instructional Coaching Stipend Year 2	\$500
Probationary Teacher Instructional Coaching Stipend Year 3	\$350
Professional Development New 1 Day Workshop or Online Facilitator	\$500
Professional Development Existing 1 Day Workshop or Online Facilitator	\$250
Professional Development New 2 Day Workshop or Online Facilitator	\$750
Professional Development Existing 2 Day Workshop or Online Facilitator	\$500
Psychology Intern Supervisor	\$1,500
Psychology Mentor	\$1,000
Secondary Core Content (7-12) Teaching Resource Sections	\$300/section
Special Education Benchmark Assessment Coordinator	\$1,000
Speech-Language Pathology Assistant Supervisor	\$500 per SLP supervising a SLPA
Speech-Language Pathologist CFY Year Supervisor	\$200 per SLP-CFY
Student Teacher Intern Certificate Supervising Practitioner	\$1,500
Summer School Administrator (FWHS)	\$6050 (\$3025 per session)
Summer School Teacher (FWHS)	\$4500 (\$2250 per session)
Teaching Additional Section High School (1/5th)	Base+Override+Experience + 5
Teaching Additional Section Junior High (1/8th)	Base+Override+Experience + 8
Teaching Apprentice	Semester 1A \$950
	Semester 1B \$1,050
	Semester 2A \$1,150
	Semester 2B \$1,250
	Semester 3A \$1,350
Teaching Apprentice Mentor	Semester 1A \$400
	Semester 1B \$400
	Semester 2A \$500
	Semester 2B \$500
	Semester 3A \$600
	Semester 3B \$750
SETTA Mentor Stipend	\$400.00/Semester
Teacher of Record for FW Online and CTE Courses	1-10 students: \$250/quarter
	11-20 students: \$350/quarter
	21-30 students: \$450/quarter
	31+ students: \$550/quarter

FLOWING WELLS SCHOOL DISTRICT
District Administration Center

MEMORANDUM

TO: Governing Board Members
FROM: Dr. Kevin Stoltzfus, Superintendent
RE: Information regarding 2025 Special Bond Election Results and Next Steps
DATE: November 20, 2025

District administration presents for review information related to the November 4, 2025, special bond election results (Proposition 415) and the next steps leading to initiation of bond-funded projects.

The District's 2025 special bond election for \$30 million passed with 2033 YES votes out of the total 3603 votes cast, an approval rate of 56.4%. This approval rate aligns closely with the previous two elections: the 2023 13% override passed at 58.8%, and the 2019 10% override passed at 56.2%. The successful outcome of this bond is a result of support from the Governing Board, FWEA, current and former employees, the Bond Advisory Committee, and of course, our Flowing Wells community.

Compared to the other November 2025 ballot items related to education funding in Pima County, the Flowing Wells results were close but a bit lower: Tucson Unified School District's 15% override (approximately \$45 million annually) passed at 57.2%, and Sunnyside Unified School District's \$120 million bond passed at 58.9%.

Across the state of Arizona, education-related ballot items fared favorably in the November 2025 election, although the statewide results were less successful than Pima County's results. Of the 48 total school district items on ballots, 33 items passed.

- Overrides: 17 of 22 passed (77%)
- DAA Overrides: 4 of 5 passed (80%)
- Bonds: 7 of 16 passed (44%)
- Property Dispositions: 5 of 5 passed (100%)

With the successful election outcomes, District administration is working toward initiating bond-funded projects in the summer of 2026. Toward that goal, we will need to select an architectural firm to assist us with relevant projects. We have begun the process of gathering feedback about the timing of projects, which will be presented to the Board during the December 9, 2025, Board Meeting. Procurement for pending projects will begin in the spring of 2026, and we anticipate selling the first \$10 million in bonds by May of 2026. (As a reminder, the second \$10 million would be sold in 2028, and the third \$10 million would be sold in 2030).

As we contemplate the timeline for implementation of the nearly 120 bond-funded projects, we are considering the following variables: urgency of specific projects; public perception (in which voters can see outcomes of their support); shovel-readiness; and "easy" wins that can be accomplished with relatively minimal coordination from our Maintenance Department. We look forward to building even safer and more engaging learning environments and workspaces for our students and employees in the coming months!

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-1	November 25, 2025
Agenda Item Number	Board Meeting Date

Item: Recommend Confirming Award of the Flowing Wells High School West Gym Roof Replacement Bid # 24-04-25 to Edge Construction

Submitted By: Dr. Kevin Stoltzfus/Monique Mata Date: November 21, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Monique Mata

District administration recommends confirming award of the Flowing Wells High School West Gym Roof Replacement to Edge Construction at a cost of \$1,490,000.00. This project is expected to be funded through a Building Renewal Grant from the School Facilities Division of the Arizona Department of Administration. Please see additional information attached.

Estimated Cost \$ 1,490,000.00 See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Monique Mata* Superintendent: *Kei Stoltzfus*

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

FLOWING WELLS SCHOOLS
District Administration Center

MEMORANDUM

To: Governing Board
Dr. Kevin Stoltzfus

From: Monique Mata

Date: November 12, 2025

Re: BID 24-04-25 FWHS West Gym Roof Replacement

On March 26, 2024 the Governing Board awarded # BID 24-04-25 FWHS West Gym Roof and HVAC replacement for \$3,540,000.00 to Edge Construction. The project did not proceed during the summer of 2024 due to a delay in the School Facilities Division (SFD) funding.

SFD has approved the funding for the FWHS West Gym Roof replacement. The FWHS West Gym HVAC has been approved for funding.

District administration recommends award of BID 24-04-25 FWHS West Gym Roof Replacement to Edge Construction at a cost of \$1,490,000.00.

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-2 November 25, 2025
Agenda Item Number Board Meeting Date

Recommend Approval of Pueblo Mechanical & Controls, Inc. to Re-pipe Chiller
Item: Yard and Boiler Replacement at Flowing Wells High School

Submitted By: Dr. Kevin Stoltzfus/Monique Mata Date: November 21, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Monique Mata

District administration recommends approval to contract with Pueblo Mechanical & Controls, Inc. to re-pipe the chiller yard and replace the boiler at Flowing Wells High School. The project will provide improved temperature control for Flowing Wells High School. The purchase would utilize pricing through 1GPA-MECH-22-14PV-05. The total cost for the project is \$1,204,972.60. The project would be funded through a building renewal grant approved by the School Facilities Division (SFD). Recommend Approval to Distribute Instructional Improvement Funds

Estimated Cost \$ 1,204,972.60 See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: Monique Mata Superintendent: Kei Stoltzfus

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



PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

Project Name: Flowing Wells High School Emergency Redesign and Re pipe

Project Site Address: 3725 N Flowing Wells Rd Tucson AZ 85705

Customer: Flowing Wells Unified School District

Proposal: 2509-56669

Contract Type: 1GPA-Mech-22-14PV-05

Date: 10/28/2025

Pueblo appreciates the opportunity to look at this project and is pleased to provide the following scope for the replacement and upgrade of equipment central plant for Flowing Wells High School emergency bid proposal.

Mechanical Scope of Work:

- Furnish labor and material for the demolition services as outlined below:
 - Make safe and disconnect all mechanical and plumbing to four (4) boiler systems and accessories.
 - Make safe and disconnect all mechanical and plumbing to two (2) chiller systems.
 - Make safe and remove four (4) expansion tanks and associated piping.
 - Remove and dispose of all existing vertical piping to below grade and cap.
 - Removal and disposal of above-mentioned equipment.
- Furnish labor and material for the connections to two (2) existing chiller systems.
- Certified Testing, Adjusting, & Balancing.
- Furnish and install two (2) Patterson-Kelley storm model #ST1500 STORM series fully condensing hot water boilers
- Furnish and install two (2) B&G in-line pump series model E-80 heating water pumps.
- Furnish and install three (3) chiller pump's vertical inline pumps.
- Furnish and install Two (2) base mount end suction chilled water pump's
- Furnish and install two (2) Bell and Gossett b400 series Expansion tanks
- Furnish and install one (1) Air Dirt Separator
- Electrical Scope of work as follows below:
 - Demolition of electrical on two boilers, seven pumps, six starters and one disconnect
 - Reinstallation of electrical on two boilers using the existing wire from the panel
 - Installation of two 30amp 600v N3R three phase fused disconnects with fuses to accommodate the new boilers. This includes all wiring, conduit and seal tight
 - Installation of two VFDs for HP1 and HP2.
 - Installation of three size 0 mag combo starters with green and red status lights with 120v coils to accommodate CP1, CP2 and CP3
 - Installation of two size 00 combo starters with green and red status lights with 120v coils to accommodate power to HP1 and HP2
 - Installation of one new 277/480v three phase 4w N3R surface mount 65000 AIC rating panel/PZ
 - Installation of one new transformer 15KVA 480v three phase 3 wire primary to the 120/208v three phase 4 wire secondary to accommodate the new panel PA
 - Installation of mount one new 120/208v three phase 4 wire N3R surface mount

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PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

- with 10000 AIC rating panel PA
- Installation of approximately 80' of 1 ½ "schedule 40 PVC and approximately 60' of 1 ½" GRC for the underground that will be dug by others to accommodate the four #1 THHN and the one #6 THHN ground from the existing bucket in the SES to the new panel PZ with new 100amp fuses in the SES
- All base mount pumps will be laser aligned assuming no motor pump, bolt bound motor, soft foot, and no pipe strainer.
- Recycle unwanted equipment and haul off all trash from central plant.
- Two-year warranty.
- Tax

Controls Scope of Work:

- Demolish and remove existing control enclosure and associated wiring:
 - Existing controllers & instrumentation shall be removed and safely stored for future re-use in new panel once installed.
 - Provide and install new Control Panel with sub-panel to include:
 - Re-installation of salvaged controllers and instrumentation. Unused and/or upgraded automation materials will be returned to owner.
 - Provide and install three (3) new CAN-5901 expansion modules.
 - Provide and install new wire and raceway to all end devices. Raceway to be installed along with piping runs and attached to new pipe supports.
 - Provide 5" Belimo control valve for primary pump switching (Typical of 2).
 - Provide and install new control and power wiring in EMT raceway.
 - Provide 6" Belimo control valve for change over control (Typical of 1).
 - Provide and install new control and power wiring in EMT raceway.
 - Provide and install immersion temperature sensors to include the following:
 - 4" Boiler / hot water sensors & wells (Typical of 2.)
 - 4" Chiller / chilled water sensors & wells (Typical of 3)
 - 6" Building supply and return sensors & wells (Typical of 2)
 - Provide and install new Onicon F-1000 series flow meters (Typical of 2.)
 - Integrate flow data into EMCS and display as per District requirements.
 - Provide and install Senva PW series differential pressure transmitters (Typical of 5.)
 - One (1) sensor to be installed on each building loop.
 - Integrate DP data into EMCS for control.
 - Provide and install new control wiring to pumps (Typical of 7)
 - Provide start / stop / status on each pump.
 - Provide two (2) new VFD's for Pumps marked "SP-1" and "SP-2" on plans.
 - Provide communication cabling to VFD's and integrate into EMCS.
 - Provide programming, configuration and start-up of newly installed plant controls.
 - Provide new central plant graphics to match existing in District Head End.

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PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

Clarifications:

- Prices for products covered may also be adjusted by Contractor to reflect any increase in Contractor’s cost of raw materials (e.g., steel, aluminum) incurred after issuance of Contractor’s applicable proposal or quotation.
- Pricing for equipment and material covered by this Agreement does not include any amounts for changes in taxes, tariffs, duties, or other similar charges imposed and/or enacted by a government.
- There is a 3.2% fee associated with our accepting credit cards for payment
- This project proposal is valid for **90 days**

All work described above is to be completed during **normal business hours**

We Exclude the Following:

- Repair or replacement of any existing device found to be inoperable.
- Engineering/Design fees.
- Permits, utility tap fees, site utilities, meters, and fire protection.
- 3rd Party engineering/design review costs and fees.
- Local Utility fees.
- Davis Bacon / Prevailing wages.
- Buy Americas / American act.
- Fire suppression systems.
- Duct smoke detectors and/ or interface with existing fire alarm system.
- Fire and/ or fire smoke dampers.
- Architectural demolition and patching of roof, walls, or ceiling.
- Architectural louvers.
- Seismic restraints.
- BIM or other CAD related modeling or drawings of any kind.
- Formal Commissioning or commissioning assist.
- Asbestos abatement, testing, reporting.
- Arc flash calculations.
- Coordination studies.
- Electrical load metering.
- Site security.
- General sheet metal, flashing, and trim.
- Poured or formed concrete work, including housekeeping pads.
- Cutting and framing of openings in walls, floors, or roof.
- Structural Framing Modifications.
- Painting
- Pipe labeling
- Valve tagging
- Spring vibration isolation
- Pueblo Mechanical and Controls shall not be held liable for existing code deficiencies requiring correction by an inspecting agency.
- Any work not included in scope of work listed above.

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PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

PRICING AND ACCEPTANCE

Material, Service, & Labor Subtotal:		\$1,055,911.18
Controls & Automation:		\$131,253.94
Bonding Included: <u>YES</u>:	1.5%	\$17,807.48

Total Cost:	\$ 1,204,972.60
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We look forward to providing this important service. Please call if you have any questions.

Best Regards,



Ryan Wayne Shirley
 Account Manager
 Tucson Arizona

PUEBLO
 Cell 520-633-6598
pueblo-mechanical.com

Acceptance of Proposal: The above prices and specifications are satisfactory and are hereby accepted. Terms & Conditions listed on of this proposal are stated in the Master Agreement of the Cooperative Contract stated in this proposal. You are authorized to do the work as specified.

_____	_____	_____
Name	Signature	Date

Due to the high cost of equipment and/or extended nature of this project progress billing may be required; if a purchase order is created for this project the owner agrees to accept progress billing for demonstrated and verifiable completed work and/or arrival of equipment items pending installation.



PROJECT PROPOSAL

SUBMITTED BY PUEBLO MECHANICAL & CONTROLS

Terms & Conditions

By accepting this proposal, Purchaser agrees to be bound by the following terms and conditions:

1. SCOPE OF WORK. This proposal is based upon the use of straight time labor only. All other exclusions are listed in the proposal or scope of work document. Purchaser agrees to provide Pueblo Mechanical and Controls (PUEBLO) with required field utilities (electricity, toilets, project hoist, elevator service, etc.) without charge. PUEBLO agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge PUEBLO for any costs or expenses without PUEBLO's written consent.

Unless specifically noted in the statement of the scope of work or services undertaken by PUEBLO under this agreement, PUEBLO's obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of hazardous or dangerous materials, to include but not be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by Pueblo shall not operate to compel Pueblo to perform any work relating to hazardous or dangerous materials without PUEBLO's express written consent.

2. INVOICING & PAYMENTS. PUEBLO may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. If any of the contract price is for engineering, drafting and other mobilization costs incurred prior to installation, this amount shall be included in PUEBLO's initial invoice. Purchaser agrees to pay PUEBLO the amount invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses, to the extent payments are received. If PUEBLO's invoice is not paid within 30 days of its issuance, it is delinquent.

3. MATERIALS. If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of PUEBLO, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, PUEBLO shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefor.

4. WARRANTY. PUEBLO warrants that the equipment manufactured by it shall be free from defects in material and workmanship arising from normal usage for a period of one (1) year from delivery of said equipment, or if installed by PUEBLO, for a period of one (1) year from installation. PUEBLO warrants that for equipment furnished and/or installed but not manufactured by PUEBLO, PUEBLO will extend the same warranty terms and conditions which PUEBLO receives from the manufacturer of said equipment. For equipment installed by PUEBLO, if Purchaser provides written notice to PUEBLO of any such defect within thirty (30) days after the appearance or discovery of such defect, PUEBLO shall, at its option, repair or replace the defective equipment. For equipment not installed by PUEBLO, if Purchaser returns the defective equipment to PUEBLO within thirty (30) days after appearance or discovery of such defect, PUEBLO shall, at its option, repair or replace the defective equipment and return said equipment to Purchaser. All transportation charges incurred in connection with the warranty for equipment not installed by PUEBLO shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MERCHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.

5. LIABILITY. PUEBLO shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.

6. TAXES. The price of this proposal does not include duties, sales, use, excise, or other similar taxes, unless required by federal, state or local law. Purchaser shall pay, in addition to the stated price, all taxes not legally required to be paid by PUEBLO or, alternatively, shall provide PUEBLO with acceptable tax exemption certificates. PUEBLO shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.

7. DELAYS. PUEBLO shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond PUEBLO's control, including, but not limited to, acts of God, fire, pandemic, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner or other Contractors or delays caused by suppliers or subcontractors of PUEBLO.

8. COMPLIANCE WITH LAWS. PUEBLO shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

9. DISPUTES. All disputes involving more than \$5,000 shall be resolved by mediation. If resolution cannot be reached through mediation, the dispute shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.

10. INSURANCE. Insurance coverage in excess of PUEBLO's standard limits will be furnished when requested and required. No credit will be given, or premium paid by PUEBLO for insurance afforded by others.

11. INDEMNITY. The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.

12. OCCUPATIONAL SAFETY AND HEALTH. The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.

13. ENTIRE AGREEMENT. This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.

14. CHANGES. No change or modification of any of the terms and conditions stated herein shall be binding upon PUEBLO unless accepted by PUEBLO in writing.

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FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-3
Agenda Item Number

November 25, 2025
Board Meeting Date

Item: Recommend Approval to Distribute Instructional Improvement Funds

Submitted By: Dr. Kevin Stoltzfus/Monique Mata Date: November 21, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Monique Mata

District administration recommends approval for the December 2025 teacher compensation payment in the amount of \$260 from the Instructional Improvement Fund, which derives from the voter-approved funding source that was passed in 2002 and is known as the Proposition 202 Indian Gaming Preservation and Self Reliance Act.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Monique Mata* Superintendent: *Kevin Stoltzfus*

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

FLOWING WELLS SCHOOLS
District Administration Center

MEMORANDUM

TO: Governing Board Members
Dr. Kevin Stoltzfus

FROM: Monique Mata

DATE: November 12, 2025

SUBJECT: Additional Teacher Compensation from Instructional Improvement Fund

In November 2002 Arizona voters passed Proposition 202 Indian Gaming Preservation and Self Reliance Act. A portion of the gaming revenues related to this proposition are deposited in the “Instructional Improvement Fund” for use by school districts for classroom size reduction, teacher salary increases, dropout prevention and instructional improvement programs. The District utilizes the maximum allowable amount of the funds for teacher compensation. The funds are distributed each December and May. Based upon the available funds, the December 2025 amount is calculated to be \$260 per certified teacher.

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-4 November 25, 2025
Agenda Item Number Board Meeting Date

Item: Recommend Approval of the Child and Adult Care Food Program Permanent Agreement Officials and Signers

Submitted By: Dr. Kevin Stoltzfus/Monique Mata Date: November 21, 2025

Will Be Presented By: Dr. Kevin Stoltzfus/Monique Mata

District administration recommends approval for the following officials/signers to be on the Arizona Department of Education's Child and Adult Care Food Program Permanent Agreement. The agreement is required to be updated due to the change in District leadership. Upon approval, the officials/signers will receive the document to sign electronically.

- Authorized Official – Mr. Kevin Daily, Governing Board President
- Designated Official – Mrs. Wendy Effing, Governing Board Clerk
- Authorized Signer – Dr. Kevin Stoltzfus, Superintendent
- Authorized Signer – Dr. Tabetha Finchum, Associate Superintendent
- Authorized Signer – Ms. Monique Mata, Chief Financial Officer

Estimated Cost \$ N/A See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: *Monique Mata* Superintendent: *Kei Stoltzfus*

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