

**Flowing Wells Schools
Study Session Agenda**

6:00 PM

June 9, 2026

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. Presentation and Discussion of Administrative End-of-Year Goals Report
 - a. Superintendent Dr. Kevin Stoltzfus will provide a report on the administrative team's efforts to enact the Goals and Initiatives established by the Governing Board. 5
 - 2. Update on District Events and Activities
 - a. Superintendent Dr. Kevin Stoltzfus will provide an update on Flowing Wells School District Events and Activities. 6
- C. Public Comments 7**

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 8**

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, June 9, 2026. 9
 - 2. Approval of Minutes of Governing Board Meetings
 - a. The following Governing Board meeting minutes are presented for Governing Board approval: May 26, 2026 (Open Session Minutes and Study Session Minutes). 13
 - 3. Approval of District Expense and Payroll Vouchers
 - a. Sign Expense vouchers #7176-26 - 7185-26 and Payroll vouchers #2730-2732 for upcoming check batches (to be reviewed at the next Board Meeting). Expense and payroll vouchers are presented for Board approval: Expense vouchers #7165-26 and 7167-26 - 7170-26 and Payroll vouchers #2724 - 2729. 20
 - 4. Approval of Requests for Use of District Facilities
 - a. District facilities use requests are submitted for approval. 32
 - 5. Approval of Requests for Student Trips
 - a. No requests for this meeting.
 - 6. Approval of Requests for Staff Travel

a.	Staff travel requests are submitted for approval.	34
7.	Approval of Personnel Actions	
a.	Personnel Actions are submitted for approval.	36
8.	Acceptance of Gifts and Donations	
a.	Recommend acceptance of gifts and donations in the amount of \$8,750.00 for the period of May 1-May 31, 2026.	57
9.	Review of District Financial Statements	
a.	Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget Reports as of May 31, 2026.	61
10.	Approval of Asset Retirement and Disposals	
a.	No requests for this meeting.	
E.	New Business	
1.	Recommend Approval of Assistant to the Principal at Douglas Elementary School to Become Effective July 1, 2026	
a.	District administration recommends approval of Schreen Raboza Davis to serve as Assistant to the Principal at Douglas Elementary School, to become effective July 1, 2026.	75
2.	Recommend Approval to Table Grades 3-5 Social Studies Curriculum	
a.	District administration recommends approval to table the adoption of teacher-created grades 3-5 Social Studies curriculum. This curriculum has been developed by District Professional Development Specialist, Megan Larson, and teacher leaders. It was piloted and revised during the 2025-2026 school year. Dr. Tabetha Finchum and Megan Larson will provide an overview. Pending Board approval, the resource would be tabled for a sixty-day period for public review and comment.	76
3.	Recommend Approval of Goals and Initiatives for 2026-2027	
a.	District administration recommends approval of the District Goals and Initiatives for the 2026-2027 school year. There are no revisions to the text of the Goals or Initiatives in comparison to the prior year. Both documents now include the Vision statement, "Potential Finds Opportunity," at the top, and the design and layout of the Initiatives document have been updated.	79
4.	Recommend Approval of Organizational Chart for FY2026-2027	
a.	District administration recommends approval of the Organizational Chart for Fiscal Year 2026-2027. The only revisions reflect administrative transitions previously approved by the Board.	82
F.	Unfinished Business	
1.	Recommend Approval of Revision to Policy GBCA Merit/Performance Pay Programs	
a.	District administration recommends approval of a revision to Policy GBCA to add a new experience step for non-exempt support staff, increasing the hourly rate for all eligible employees who have completed their seventeenth year in the District by \$0.40/hour. The accompanying policy draft includes blue text to indicate additions. This item was presented for discussion during the May 26, 2026, Board Meeting, and no questions or concerns have been raised since then.	84
G.	Business and Finance	

1. Recommend Approval to Contract with Oculens LLC for School Safety and Security Systems
 - a. District administration recommends approval to contract with Oculens LLC for the purchase of hardware and licensing to provide school safety and security systems at Flowing Wells High School, Sentinel Peak High School, and Flowing Wells Junior High, utilizing state contract pricing through 1GPA (1GPA 25-08PV; and 1GPA 25-07P-22). The systems would include restroom environmental sensors to detect vaping, smoke, and excessive noise, exterior cameras located outside of restrooms, and video intercom systems for access control into rooms located outside of the main campus fenced area. Total cost is anticipated to be \$172,134.29 and would be paid out of the Spring 2026 Bond sale proceeds. 87
2. Recommend Approval to Contract with Epic One Builders to Remodel Flowing Wells High School Boys' and Girls' Restrooms in Fiscal Year 2025-2026
 - a. District administration recommends approval to contract with Epic One Builders to remodel the boys' and girls' restrooms in the Flowing Wells High School E Building and outside the cafeteria. The purchase will utilize pricing obtained by collecting quotes from three different vendors and determining that Epic One Builders offers the best price. The costs of the two restroom remodels are listed below and will not exceed \$160,000. The funding source for this expenditure is bond funds.
 - Flowing Wells High School E Building restrooms: \$73,000
 - Flowing Wells High School outside cafeteria restrooms: \$87,000
3. Recommend Approval to Contract with Epic One Builders to Remodel Flowing Wells Junior High School Boys' and Girls' Restrooms in Fiscal Year 2025-2026
 - a. District administration recommends approval to contract with Epic One Builders to remodel the west outdoor boys' and girls' restrooms at Flowing Wells Junior High School. The purchase will utilize pricing obtained by collecting quotes from three different vendors and determining that Epic One Builders offers the best price. The cost of the restroom remodel will not exceed \$30,850. The funding source for this expenditure is bond funds. 92
4. Recommend Approval to Contract with Epic One Builders to Remodel Lola Frans Lounge Restroom in Fiscal Year 2025-2026
 - a. District Administration recommends approval to contract with Epic One Builders to remodel the Lola Frans lounge restroom. The purchase will utilize pricing obtained by collecting quotes from three different vendors and determining that Epic One Builders offers the best price. The costs of the restroom remodel will not exceed \$15,350. The funding source for this expenditure is bond funds. 93
5. Recommend Approval to Purchase Teacher Laptops
 - a. District administration recommends approval to purchase 150 teacher laptops and 14 docking stations from Dell at a total cost of approximately \$238,643.02. The laptops would replace current teacher computers at the six elementary schools and Emily Meschter Early Learning Center and would complete the two-year phased upgrade. This purchase would utilize state contract pricing under State Contract CTR068890. We have evaluated pricing for comparable products from other 94

vendors and found Dell's pricing to be fair and reasonable. FY2026-2027 District Additional Assistance funding would be utilized for the purchase.

6. Recommend Evaluation of Administrative Merit Compensation Plan

- a. District administration recommends evaluation of the 2025-2026 Administrative Merit Compensation Plan based on the Governing Board's established Goals and Initiatives and requests the determination of an accompanying performance level.

100

H. **Adjourn**

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>B-1</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Presentation and Discussion of Administrative End-of-Year Goals Report</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

Superintendent Dr. Kevin Stoltzfus will provide a report on the administrative team's efforts to enact the Goals and Initiatives established by the Governing Board.

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

<u>B-2</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Update on District Events and Activities</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

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

<u>C</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Public Comments</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</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

<u>D</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Consent Agenda for this Meeting</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

Information for the Public:

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☒ Approve ☐ Disapprove ☐ Table ☐ No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

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Item: <u>Approval of Agenda for this Meeting</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

Request approval for adoption of the agenda for this meeting, June 9, 2026.

Estimated Cost \$ _____ ☒ See Additional Information Attached

Recommended Action:

☒ Approve ☐ Disapprove ☐ Table ☐ No Action Required

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**Flowing Wells Schools
Regular Agenda**

6:00 PM

June 9, 2026

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2. Pledge of Allegiance

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6. Recommend Evaluation of Administrative Merit Compensation Plan
 - a. District administration recommends evaluation of the 2025-2026 Administrative Merit Compensation Plan based on the Governing Board's established Goals and Initiatives and requests the determination of an accompanying performance level.

H. Adjourn

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>D-2</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Approval of Minutes of Governing Board Meetings</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

The following Governing Board meeting minutes are presented for Governing Board approval: May 26, 2026 (Open Session Minutes and Study Session Minutes).

Estimated Cost \$ _____ ☒ See Additional Information Attached

Recommended Action:

☒ Approve ☐ Disapprove ☐ Table ☐ No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

Flowing Wells Unified School District Governing Board Meeting Minutes

6:00 p.m.

May 26, 2026

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

Attendance

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

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

15 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. Superintendent's Report

B-1. Update on District Events and Activities

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

- Summer SKILLS Programs will begin June 1;
- YES Programs are happening at Davis and Hendricks;
- Summer meals are being served at Davis and Hendricks and will expand to other sites June 1.

C. Public Comments

Cary Kelly, FWHS English teacher and FWEA president, expressed his appreciation that Ms. Hamilton and Ms. Ochoa are running for re-election and that he appreciates their commitment to the district. Six FWEA reps will attend the state leadership summit in Phoenix and Anthony Lovio will present. Thirty to forty FWEA members will participate in the leadership retreat this summer and Cary Kelly will attend the upcoming NEA conference in Denver.

D. Consent Agenda

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

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

- D-1. Approval of Agenda for this Meeting
Approved May 26, 2026 meeting agenda.
- D-2. Approval of Minutes of Governing Board Meeting
Approved minutes of the Governing Board meeting: May 26, 2026 (Public Hearing Minutes, Open Session Minutes and Executive Session Minutes).
- D-3. Approval of District Expense and Payroll Vouchers
Approved as recommended expense vouchers #7164-26 and 7166-26.
- D-4. Approval of Requests for Use of District Facilities
There were no requests for this meeting.
- D-5. Approval of Requests for Open Enrollment
There were no requests for this meeting.
- D-6. Approval of Requests for Student Trips
There were no requests for this meeting.
- D-7. Approval of Requests for Staff Travel
Approved as recommended staff requests to travel.
- D-8. Approval of Personnel Actions
Approved as recommended personnel actions.
- D-9. Approval of Asset Retirement and Disposals
Approved as recommended assets retirements and disposals as of May 21, 2026.

E. New Business

- E-1. Recommend Approval to Hire Sentinel Peak and Digital Campus Principal to Become Effective July 1, 2026
Approved as recommended to hire Adriana Garcia to serve as the next principal of Sentinel Peak High School and Flowing Wells Digital Campus, to become effective July 1, 2026
Motion by Miller; second by Hamilton; 4 ayes; motion carried.
Superintendent Dr. Kevin Stoltzfus introduced Adriana Garcia to the Governing Board. Ms. Garcia thanked the Governing Board and administration for this opportunity and stated she can now pay forward the support she received from her high school. She thanked her mentors, co-workers, and family for their support. All Governing Board Members congratulated her.
- E-2. Information and Discussion regarding Proposed Revision to Policy GBCA Merit/Performance Pay Programs

Superintendent Dr. Kevin Stoltzfus gave an overview of the change to Policy GBCA, which will add a seventeenth-year experience step for non-exempt support staff. The \$0.40/hour rate increase was approved at the May 12, 2026 meeting. This policy change will make that increase permanent.

No action taken.

- E-3. Recommend Approval of Revision to Position of Database Systems Specialist
Approved as recommended to revise the Database Systems Specialist position to reclassify it as Exempt.
Motion by Effing; second by Hamilton; 4 ayes; motion carried.

F. Business and Finance

- F-1. Recommend Approval of Revision to Contract/Work Agreement Addendum List for FY2026-2027
Approved as recommended the revision to the Contract/Work Agreement Addendum List for Fiscal Year 2026-2027, adding "Elementary Assistant to the Principal" to the existing Additional Duties addendum for Professional Development Staff.
Motion by Miller; second by Hamilton; 4 ayes; motion carried.
- F-2. Recommend Approval of Additional Sole Source Listing for FY 2026-2027
Approved as recommended to add statements to the sole source list in accordance with School District Procurement Rule A.A.C. R7-2-1053A.
Motion by Hamilton; second by Effing; 4 ayes; motion carried.
- F-3. Recommend Approval to Contract with Fire Security Electronics & Communications, Inc. (FSEC) to Replace Flowing Wells Junior High School Intercom system
Approved as recommended to contract with FSEC to replace Flowing Wells Junior High School Intercom System utilizing 1GPA pricing under a School Facilities Division grant.
Motion by Effing; second by Hamilton; 4 ayes; motion carried.
- F-4. Recommend Approval to Contract with Stiix, LLC to purchase STEAM Supply Kits Fiscal Year 2025-2026
Approved as recommended to contract with Stiix, LLC to purchase STEAM supply kits for skills sites using 21st Century grant funds and SAV RFP 20-21-03 07/14/2026 contract pricing.
Motion by Miller; second by Hamilton; 4 ayes; motion carried.

G. Unfinished Business

- G-1. Recommend Approval of Revision to Policy GCCG Professional /Support Staff Voluntary Transfer of Accrued Sick Leave
Approved as recommended the revisions to Policy GCCG Professional / Support Staff Voluntary Transfer of Accrued Sick Leave proposed during the May 12,

2026 meeting. There have been no comments or concerns during the review period.

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

G-2. Recommend Approval to Adopt Amplify Desmos Curriculum for High School Algebra I, Geometry, and Algebra II

Approved as recommended to adopt the high school mathematics curriculum Amplify Desmos for Algebra I, Geometry, and Algebra II. There have been no comments or concerns during the 60-day public review period.

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

H. Adjourn

Meeting was adjourned at 6:32 p.m.

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

Signatures:

Kevin Daily, President

Wendy Effing, Clerk

Brianna Hamilton

Stephanie Miller

Arlene Ochoa

Flowing Wells Unified School District Governing Board Study Session Minutes

6:30 p.m.

May 26, 2026

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

Attendance

Governing Board Members:

Kevin Daily, President
Wendy Effing, Clerk
Brianna Hamilton
Kristine Hammar
Stephanie Miller

Administrative Personnel:

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

No additional guests were in attendance.

The purpose of this Governing Board Study Session was to hold an informational session regarding purpose and goals for 2026-2027, review of the draft Organizational Charts, Goals, and Initiatives, and upcoming teacher recognition events, JTED bond next steps, and photo selection to update the Board Room.

A. Opening of Meeting

A-1. President Kevin Daily called the Study Session to order at 6:43 p.m.

B. Who Are We? An Overview of Administrator and Governing Board Member Demographic Data

Superintendent Dr. Kevin Stoltzfus shared results from a poll regarding demographics of district administration and the Governing Board. All present discussed the similarities and differences between the two groups.

C. FY2026-2027 Draft Organizational Chart

Superintendent Dr. Kevin Stoltzfus shared the 2026-2027 Organizational Chart which included the administrative changes taking place.

D. Theme for 2026-2027: Powered by Purpose

Superintendent Dr. Kevin Stoltzfus introduced the 2026-2027 theme of Powered by Purpose. Those present discussed excerpts from two sources and shared their purpose for assuming their role with the district.

E. Draft Goals and Initiatives for FY2026-2027

Superintendent Dr. Kevin Stoltzfus shared the Goals and Initiatives and asked for any suggested updates. The Governing Board members each stated they felt these documents were well written. No changes were suggested.

F. Arizona Education Foundation Teacher of the Year Breakfast, and Other Teacher Recognition Events

Superintendent Dr. Kevin Stoltzfus spoke about the challenges of the rising costs and changing formats of the various upcoming teacher of the year recognition events. All board members expressed acknowledgment of the increased costs and schedule challenges.

G. Pima JTED Bond Next Steps

Superintendent Dr. Kevin Stoltzfus gave an overview of the county superintendents' communication with the Pima JTED Governing Board and administration. All board members expressed concerns about the bond and the potential confusion for Flowing Wells voters who might not understand that the Pima JTED bond would not have significant benefits for most Flowing Wells students.

H. "Powered by Purpose" Photo Selection for Board Room

Each board member selected a photo to update those currently on display in the Governing Board Room.

I. Adjourn

Meeting was adjourned at 8:38 p.m.

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

Signatures:

Kevin Daily, President

Wendy Effing, Clerk

Brianna Hamilton

Stephanie Miller

Arlene Ochoa

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>D-3</u> Agenda Item Number	<u>June 9, 2026</u> Board Meeting Date
Item: <u>Approval of District Expense and Payroll Vouchers</u>	
Submitted By: <u>Patricia Forgach/Monique Mata</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus/ Monique Mata</u>	

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

Expense Vouchers 7176-26, 7177-26, 7178-26, 7179-26, 7180-26, 7181-26, 7182-26, 7183-26, 7184-26, 7185-26

Payroll Vouchers 2730, 2731, 2732

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

Expense Voucher 7165-26	\$ 116,343.25
Expense Voucher 7167-26	\$ 870,771.81
Expense Voucher 7168-26	\$ 267,423.84
Expense Voucher 7169-26	\$ 198,444.89
Expense Voucher 7170-26	\$ 353,845.26
Payroll Voucher 2724	\$1,643,616.46
Payroll Voucher 2725	\$ 584,320.24
Payroll Voucher 2726	\$1,746,669.71
Payroll Voucher 2727	\$ 747,670.26
Payroll Voucher 2728	\$ 747,670.26
Payroll Voucher 2729	\$ 747,670.26

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: _____

5/21/2026

VOUCHER #7165-26

ONE HUNDRED SIXTEEN THOUSAND THREE HUNDRED FORTY-THREE DOLLARS & 25/100

\$116,343.25

0010

\$17,883.17

FEDERAL AND STATE PROJECTS

1126	2026 TITLE I	\$494.91
1656	2026 21ST CENT YR1 LAG/JH	\$1,907.10
1666	2026 21ST CENT Y2 CENT/DAVIS	\$596.25
2246	2026 IDEA PRESCHOOL	\$42.43
4026	2026 CTE PRIORITY	\$1,451.08
4570	RESULTS-BASED FUNDING	\$367.68

OTHER

5100	FOOD SERVICE	\$82,764.21
5112	FS FRESH FRUITS/VEGETABLE	\$1,918.49
5150	CIVIC CENTER	\$262.00
5200	COMMUNITY SERVICE-STAFF DEV	\$1,483.85
5300	GIFTS AND DONATIONS	\$4,365.18
5960	CTED	\$112.47
6100	UNRESTRICTED CAPITAL OUTLAY	\$2,694.43

5/21/2026

VOUCHER #7167-26

EIGHT HUNDRED SEVENTY THOUSAND SEVEN HUNDRED SEVENTY ONE DOLLARS & 81/100

\$870,771.81

0010

\$176,285.90

FEDERAL AND STATE PROJECTS

OTHER

5100 FOOD SERVICE

\$186.79

5960 CTED

\$4,851.72

6100 UNRESTRICTED CAPITAL OUTLAY

\$60,715.80

6350 BOND PROCEEDS 2025

\$626,665.56

9500 WAREHOUSE

\$2,066.04

5/28/2026

VOUCHER #7168-26

TWO HUNDRED SIXTY SEVEN THOUSAND FOUR HUNDRED TWENTY THREE DOLLARS & 84/100

\$267,423.84

0010 \$145,488.61

FEDERAL AND STATE PROJECTS

0506 UNITED WAY CRADLE TO CAREER \$474.00

1656 2026 21ST CENT YR1 LAG/JH \$1,600.00

1666 2026 21ST CENT Y2 CENT/DAVIS \$2,480.00

1686 2026 21ST CENTURY Y4 DOUGLAS \$920.00

3842 PIMA EARLY EDUCATION PROGRAM \$2,720.37

OTHER

5100 FOOD SERVICE \$67.98

5200 COMMUNITY SERVICE-STAFF DEV \$49.87

5960 CTED \$21,593.53

6100 UNRESTRICTED CAPITAL OUTLAY \$11,466.25

6910 BUILDING RENEWAL GRANTS \$80,045.50

9500 WAREHOUSE \$517.73

6/3/2026

VOUCHER #7169-26

ONE HUNDRED NINETY-EIGHT THOUSAND FOUR HUNDRED FORTY-FOUR DOLLARS & 89/100

\$198,444.89

0010

\$10,820.79

FEDERAL AND STATE PROJECTS

1126 2026 TITLE I

\$292.01

1656 2026 21ST CENT YR1 LAG/JH

\$362.22

3842 PIMA EARLY EDUCATION PROGRAM

\$168.50

4570 RESULTS-BASED FUNDING

\$1,410.41

OTHER

5100 FOOD SERVICE

\$165,486.39

5150 CIVIC CENTER

\$956.25

5200 COMMUNITY SERVICE-STAFF DEV

\$1,061.50

5300 GIFTS AND DONATIONS

\$13,569.63

5960 CTED

\$135.86

6100 UNRESTRICTED CAPITAL OUTLAY

\$4,181.33

6/3/2026

VOUCHER #7170-26

THREE HUNDRED FIFTY THREE THOUSAND EIGHT HUNDRED FORTY FIVE DOLLARS & 26/100\$353,845.26

<u>0010</u>		<u>\$135,974.39</u>
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FEDERAL AND STATE PROJECTS

<u>0506</u>	<u>UNITED WAY CRADLE TO CAREER</u>	<u>\$1,194.00</u>
<u>1126</u>	<u>2026 TITLE I</u>	<u>\$211.50</u>
<u>1656</u>	<u>2026 21ST CENT YR1 LAG/JH</u>	<u>\$18,829.83</u>
<u>1666</u>	<u>2026 21ST CENT Y2 CENT/DAVIS</u>	<u>\$18,532.80</u>
<u>1686</u>	<u>2026 21ST CNET Y4 DOUGLAS</u>	<u>\$9,266.40</u>
<u>3740</u>	<u>E RATE</u>	<u>\$411.79</u>
<u>4026</u>	<u>2026 CTE PRIORITY</u>	<u>\$537.77</u>
<u>4570</u>	<u>RESULTS-BASED FUNDING</u>	<u>\$126.21</u>

OTHER

<u>5960</u>	<u>CTED</u>	<u>\$74,389.65</u>
<u>6100</u>	<u>UNRESTRICTED CAPITAL OUTLAY</u>	<u>\$84,058.46</u>
<u>9500</u>	<u>WAREHOUSE</u>	<u>\$10,312.46</u>

5/29/2026

One Million Six Hundred Forty Three Thousand Six Hundred Sixteen Dollars and Forty Six Cents

1,643,616.46

5/10/2026

5/23/2026

00100	Regular Ed Programs	168,378.25
	301 FUNDS	
01100	301 Base Pay	
01200	301 Performance Pay	1,428,816.64
01300	Prop 301 Menu	
	FEDERAL AND STATE PROJECTS	
02000	Prop 202	4,678.32
07100	SEI Structured English ELD	
1125	2025 Title I	3,929.30
1126	2026 Title I	13,285.94
1655	Regular Education	
1656	Regular Education	
1666	21st Century Cont	
1686	21st Century Cont	
1916	TITLE III- Bilingual Education	
2226	Special Education	24,528.01
2246	Special Education	
2626	JTED	
2826	Education for Homeless Children & Youth	
29000	Medicaid Reimbursement	
29100	Medicaid Special Education Admin	
31000	JROTC Instruction	
3416	Special Education	
3506	Social Work Services	
3556	Community Services	
38420	Pima Early Education Program	
4570	Bilingual Education	
4626	FTF Pre-K Scholarship	
4686	Early Literacy Grant [2026]	
	OTHER	
51000	Food Service	
5200	Civic Center	
52000	Community Services	
53000	G&D PDG FY20	
53100	Family Resource District	26
57000	Indirect Cost	
59600	JTED	

5/29/2026

Five Hundred Eighty Four Thousand Three Hundred Twenty Dollars and Twenty Four Cents

584,320.24

5/10/2026

5/23/2026

00100	Regular Ed Programs	411,106.68
	301 FUNDS	
01100	301 Base Pay	87,780.75
01200	301 Performance Pay	
01300	Prop 301 Menu	10,755.70
	FEDERAL AND STATE PROJECTS	
02000	Prop 202	
07100	SEI Structured English ELD	4,618.12
1125	2025 Title I	
1126	2026 Title I	58,375.06
1655	Regular Education	
1656	Regular Education	
1666	21st Century Cont	
1686	21st Century Cont	
1916	TITLE III- Bilingual Education	
2226	Special Education	11,683.93
2246	Special Education	
2626	JTED	
2826	Education for Homeless Children & Youth	
29000	Medicaid Reimbursement	
29100	Medicaid Special Education Admin	
31000	JROTC Instruction	
3416	Special Education	
3506	Social Work Services	
3556	Community Services	
38420	Pima Early Education Program	
4570	Bilingual Education	
4626	FTF Pre-K Scholarship	
4686	Early Literacy Grant [2026]	
	OTHER	
51000	Food Service	
5200	Civic Center	
52000	Community Services	
53000	G&D PDG FY20	
53100	Family Resource District	27
57000	Indirect Cost	
59600	JTED	

5/29/2026

Five Hundred Eighty Four Thousand Three Hundred Twenty Dollars and Twenty Four Cents

1,746,669.71

5/10/2026

5/23/2026

00100	Regular Ed Programs	1,321,511.22
	301 FUNDS	
01100	301 Base Pay	124,482.68
01200	301 Performance Pay	
01300	Prop 301 Menu	7,322.54
	FEDERAL AND STATE PROJECTS	
02000	Prop 202	7,074.05
07100	SEI Structured English ELD	4,025.38
1125	2025 Title I	1,964.65
1126	2026 Title I	71,796.21
1655	Regular Education	
1656	Regular Education	1,637.58
1666	21st Century Cont	296.13
1686	21st Century Cont	2,004.70
1916	TITLE III- Bilingual Education	1,892.68
2226	Special Education	49,234.91
2246	Special Education	1,088.49
2626	JTED	4,054.38
2826	Education for Homeless Children & Youth	2,415.47
29000	Medicaid Reimbursement	19,504.02
29100	Medicaid Special Education Admin	5,026.01
31000	JROTC Instruction	3,406.57
3416	Special Education	7,033.47
3506	Social Work Services	2,210.49
3556	Community Services	4,968.64
38420	Pima Early Education Program	17,130.49
4570	Bilingual Education	3,361.76
4626	FTF Pre-K Scholarship	5,636.61
4686	Early Literacy Grant [2026]	10,916.22
	OTHER	
51000	Food Service	2,246.46
5200	Civic Center	27,584.24
52000	Community Services	
53000	G&D PDG FY20	2,311.33
53100	Family Resource District	772.16
57000	Indirect Cost	24,546.16
59600	JTED	9,214.01

6/2/2026

One Million Seven Hundred Forty Six Thousand Six Hundred Sixty Nine Dollars and Seventy One Cents

747,670.26

5/1/2026

5/31/2026

00100	Regular Ed Programs	535,880.75
	301 FUNDS	
01100	301 Base Pay	106,163.55
01200	301 Performance Pay	
01300	Prop 301 Menu	7,322.54
	FEDERAL AND STATE PROJECTS	
02000	Prop 202	5,032.70
07100	SEI Structured English ELD	4,025.38
1125	2025 Title I	
1126	2026 Title I	25,484.09
1655	Regular Education	
1656	Regular Education	
1666	21st Century Cont	
1686	21st Century Cont	
1916	TITLE III- Bilingual Education	1,653.39
2226	Special Education	21,405.07
2246	Special Education	
2626	JTED	
2826	Education for Homeless Children & Youth	2,415.47
29000	Medicaid Reimbursement	12,950.85
29100	Medicaid Special Education Admin	
31000	JROTC Instruction	1,364.38
3416	Special Education	4,121.87
3506	Social Work Services	
3556	Community Services	2,696.58
38420	Pima Early Education Program	8,714.94
4570	Bilingual Education	592.80
4626	FTF Pre-K Scholarship	2,728.50
4686	Early Literacy Grant [2026]	
	OTHER	
51000	Food Service	
5200	Civic Center	-
52000	Community Services	2,518.48
53000	G&D PDG FY20	
53100	Family Resource District	29
57000	Indirect Cost	
59600	JTED	2,598.92

ARIZONA SCHOOL DISTRICT VOUCHER

(ORIGINAL copy must be presented to
the County Superintendent for payment
DUPLICATE copy must be retained
in School District's Files)

2728

6/2/2026

08
District Number

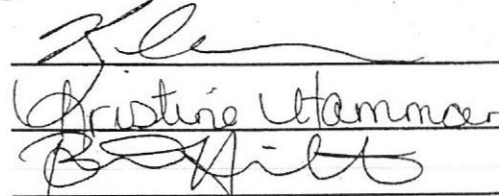
The County School Superintendent of PIMA County is hereby authorized to draw warrant(s) on the County Treasurer
against FLOWING WELLS UNIFIED SCHOOL DISTRICT Fund(s) for the sum of

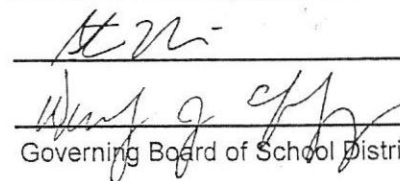
Seven Hundred Forty Seven Thousand Six Hundred Seventy Dollars and Twenty Six Cents

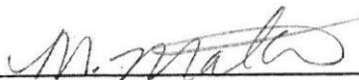
747,670.26

dollars on account of obligations incurred for value received in services and for materials as shown below for
period 5/1/2026 to 5/31/2026 (Period cannot overlap fiscal year end).

I certify that this claim is just and correct and the services and/or
materials herein represented have been received during the period
listed above. All items are properly coded and not in excess of the
budget. Itemized invoice copies accompany this voucher. All
employees have on file an Oath in compliance with ARS 15-504


Kristine Utammer


Governing Board of School District


District Administrator

MAINTENANCE AND OPERATION

00100	Regular Ed Programs	535,880.75
	301 FUNDS	
01100	301 Base Pay	106,163.55
01200	301 Performance Pay	
01300	Prop 301 Menu	7,322.54
	FEDERAL AND STATE PROJECTS	
02000	Prop 202	5,032.70
07100	SEI Structured English ELD	4,025.38
1125	2025 Title I	
1126	2026 Title I	25,484.09
1655	Regular Education	
1656	Regular Education	
1666	21st Century Cont	
1686	21st Century Cont	
1916	TITLE III- Bilingual Education	1,653.39
2226	Special Education	21,405.07
2246	Special Education	
2626	JTED	
2826	Education for Homeless Children & Youth	2,415.47
29000	Medicaid Reimbursement	12,950.85
29100	Medicaid Special Education Admin	
31000	JROTC Instruction	1,364.38
3416	Special Education	4,121.87
3506	Social Work Services	
3556	Community Services	2,696.58
38420	Pima Early Education Program	8,714.94
4570	Bilingual Education	592.80
4626	FTF Pre-K Scholarship	2,728.50
4686	Early Literacy Grant [2026]	
	OTHER	
51000	Food Service	
5200	Civic Center	
52000	Community Services	2,518.48
53000	G&D PDG FY20	
53100	Family Resource District	30
57000	Indirect Cost	
59600	JTED	2,598.92

ARIZONA SCHOOL DISTRICT VOUCHER

(ORIGINAL copy must be presented to
the County Superintendent for payment
DUPLICATE copy must be retained
in School District's Files)

2729

6/2/2026

08

District Number

The County School Superintendent of PIMA County is hereby authorized to draw warrant(s) on the County Treasurer
against FLOWING WELLS UNIFIED SCHOOL DISTRICT Fund(s) for the sum of

Seven Hundred Forty Seven Thousand Six Hundred Seventy Dollars and Twenty Six Cents

747,670.26

dollars on account of obligations incurred for value received in services and for materials as shown below for
period 5/1/2026 to 5/31/2026 (Period cannot overlap fiscal year end).

I certify that this claim is just and correct and the services and/or
materials herein represented have been received during the period
listed above. All items are properly coded and not in excess of the
budget. Itemized invoice copies accompany this voucher. All
employees have on file an Oath in compliance with ARS 15-504

[Signature]
[Signature]
[Signature]

[Signature]
[Signature]
Governing Board of School District

[Signature]

District Administrator

MAINTENANCE AND OPERATION

00100	Regular Ed Programs	535,880.75
	301 FUNDS	
01100	301 Base Pay	106,163.55
01200	301 Performance Pay	
01300	Prop 301 Menu	7,322.54
	FEDERAL AND STATE PROJECTS	
02000	Prop 202	5,032.70
07100	SEI Structured English ELD	4,025.38
1125	2025 Title I	
1126	2026 Title I	25,484.09
1655	Regular Education	
1656	Regular Education	
1666	21st Century Cont	
1686	21st Century Cont	
1916	TITLE III- Bilingual Education	1,653.39
2226	Special Education	21,405.07
2246	Special Education	
2626	JTED	
2826	Education for Homeless Children & Youth	2,415.47
29000	Medicaid Reimbursement	12,950.85
29100	Medicaid Special Education Admin	
31000	JROTC Instruction	1,364.38
3416	Special Education	4,121.87
3506	Social Work Services	
3556	Community Services	2,696.58
38420	Pima Early Education Program	8,714.94
4570	Bilingual Education	592.80
4626	FTF Pre-K Scholarship	2,728.50
4686	Early Literacy Grant [2026]	
	OTHER	
51000	Food Service	
5200	Civic Center	
52000	Community Services	2,518.48
53000	G&D PDG FY20	
53100	Family Resource District	31
57000	Indirect Cost	
59600	JTED	2,598.92

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>D-4</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Approval of Requests for Use of District Facilities</u>	
Submitted By: <u>Teressa Austin/Monique Mata</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus/Monique Mata</u>	

Requests for use of district facilities are submitted for approval.

Estimated Cost \$ _____ ☒ See Additional Information Attached

Recommended Action:

☒ Approve ☐ Disapprove ☐ Table ☐ No Action Required

Division Head: Monique Mata Superintendent: Kevin Stoltzfus

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

Flowing Wells School District
Facilities Request
June 9, 2026

Organization/Contact	Facility	Dates/Times
ActivStars	Homer Davis MPR Karate Classes	Sept 2, 9, 16, 23, 30-2026 5:30-9pm Oct 7, 21, 28-2026 5:30-9pm Nov 4, 18-2026 5:30-9pm Dec 2, 9, 16-2026 5:30-9pm Jan 6, 13, 27-2027 5:30-9pm Feb 3, 10, 17, 24-2027 5:30-9pm Mar 3, 10, 17, 31-2027 5:30-9pm Apr 7, 14, 21, 28-2027 5:30-9pm May 5, 12-2027 5:30-9pm
ActivStars	Homer Davis MPR Cheerleading Classes	Aug 31-2026 5:30-9pm Sept 14, 21, 28-2026 5:30-9pm Oct 5, 19, 26-2026 5:30-9pm Nov 2, 9, 16, 23, 30-2026 5:30-9pm Dec 7, 14-2026 5:30-9pm Jan 4, 11, 25-2027 5:30-9pm Feb 1, 8, 15, 22-2027 5:30-9pm Mar 1, 8, 15, 29-2027 5:30-9pm Apr 5, 12, 19-2027 5:30-9pm May 3, 10-2027 5:30-9pm
Az Board of Regents NAU	CLC	June 6, 2026, July 11, 2026, Aug 26, 2026, Sept 19, 2026, Sept 26, 2026, Nov 21, 2026, Jan 16, 2027, Feb 13, 2027, mar 13, 2027, Apr 10, 2027, May 15, 2027 ALL 8AM-5PM

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>D-6</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Approval of Requests for Staff Travel</u>	
Submitted By: <u>Teressa Austin/Monique Mata</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus/ Monique Mata</u>	

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:

June 6, 2026

Name	School / Dept	Request for Travel / What	Travel to:	Dates
Donaldson, Angus	HS CTE FFA	ACTE AZ & AATA Conference	Tucson, AZ	07/10/2026 - 07/14/2026
Reynolds, Caitlin	HS CTE FFA	ACTE AZ & AATA Conference	Tucson, AZ	07/10/2026 - 07/14/2026
Howell, Jessica	Hendricks - Principal	AZDE Qualified Evaluator Training	Phoenix, AZ	09/24/2026 - 09/25/2026
Black, Mary	District Health Coordinator	School Nurse Organization Conf	Phoenix, AZ	06/11/2026 - 06/12/2026

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>D-7</u> Agenda Item Number	<u>June 9, 2026</u> Board Meeting Date
Item: <u>Approval of District Personnel Actions</u>	
Submitted By: <u>Stacie Stuart/KaraLynn Miller</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus/Dr. Tamara McAllister</u>	

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

June 9, 2026

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Abeytia, Jule	Davis	Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 6.0 hrs	N/A	7/22/2026	
Abeytia, Jule	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	05/25/2026 - 06/02/2026	Social Studies Modules
Abeytia, Jule	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	06/02/2026 - 06/04/2026	3rd Grade Social Studies Module
Abeytia, Jule	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Abeytia, Jule	Davis	TAT Coordinator	\$407.00	N/A	N/A	2026-2027	Split with Danielle Van Derlaske
Acker, Elizabeth	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Adams, Laura	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Adelstone, Toni	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Aguirre, Shalina	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Aguirre, Shalina	Davis	Grade Level Chair - 4th Grade	\$815.00	N/A	N/A	2026-2027	
Almodoba, Ammie	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Amarillas, Rosa	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Amble-Lewis, Emma	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Amble-Lewis, Emma	Hendricks	Grade Level Chair - Intensive Resource	\$815.00	N/A	N/A	2026-2027	
Ambuehl, Kiley	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Ambuehl, Stephen	Hendricks	Elementary Coach - Football	\$1,000.00	N/A	N/A	2026-2027	
Ambuehl, Stephen	Hendricks	Elementary Intramural Coordinator - Spring Semester	\$837.00	N/A	N/A	2026-2027	
Ambuehl, Stephen	Hendricks	District Elementary Sport Coordinator	\$336.00	N/A	N/A	2026-2027	
Ambuehl, Stephen	Hendricks	Elementary Intramural Coordinator - Fall Semester	\$837.00	N/A	N/A	2026-2027	
Ambuehl, Stephen	Hendricks	Elementary Coach - Boys Basketball	\$1,000.00	N/A	N/A	2026-2027	
Ambuehl, Stephen	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Amezquita, Dania	FWHS	Professional Development Presenter/Trainer	\$30.00/hr	NTE 6.0 hrs	N/A	7/29/2026	EEl
Amezquita, Dania	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Amezquita, Dania	FWHS	Support Intensive Resource Teachers	\$30.00/hr	NTE 12 hrs	N/A	07/27/2026 - 07/28/2026	
Amjad, Ammara	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Andersen, Hanne	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Andersen, Hanne	Douglas	Grade Level Chair - 4th Grade	\$815.00	N/A	N/A	2026-2027	
Anderson, Danielle	SPHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Anderson, Paige	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Andrade, Colleen	ESS	New Hire - School Psychologist	\$76,861.40	1.0 FTE	215	7/31/2026	YOE Granted: 7 years Highest Degree: Ed.S
Andrade, Colleen	ESS	Additional Compensation	\$1,100.00	N/A	N/A	2026-2027	A-SP-1: Auto Allowance
Andrade, Colleen	ESS	Additional Compensation	\$1,250.00	N/A	N/A	2026-2027	LEA-1: LEA School Psychologist
Anguis, Teresa	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Anguis, Teresa	Douglas	Grade Level Chair - 1st Grade	\$815.00	N/A	N/A	2026-2027	
Antista, Tracey	Douglas	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Antista, Tracey	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Ascarate, Jennifer	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
August, Stuart	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
August, Stuart	FWJH	Mentor Teacher	\$500.00	N/A	N/A	2025-2026	

Flowing Wells School District

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Ayon, Elsa	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/22/2026	Elementary Targeted ELD
Ayon, Elsa	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Badger, Amber	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Barber, Brie	Douglas	TAT Coordinator - Above 25 Meetings	\$30.00/meeting	4 meetings	N/A	2025-2026	
Barber, Brie	Douglas	Attend Leadership Meetings	\$20.00/hr	NTE 15 hrs	N/A	2026-2027	
Bennett, Koni	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Berger, Laura	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Bley, Katrina	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Bley, Katrina	Douglas	Attend Leadership Meetings	\$20.00/hr	NTE 15 hrs	N/A	2026-2027	
Boeck, Jessica	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Bostic, Tracy	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Brenton, Jesse	FWHS	JTED Auto	\$5,000.00	N/A	N/A	2025-2026	
Brenton, Jesse	FWHS	ASE Auto Certification	\$2,000.00	N/A	N/A	2025-2026	
Brindley, Brian	FWHS	Summer Varsity Program - Football	\$307.00	N/A	N/A	6/1/2026	
Brindley, Brian	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Brodersen, Olivia	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Brown, Derek	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Brown, Derek	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Brown, Jason	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/23/2026	PD with Amplify 38
Brown, Jason	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Brown, Peyton	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Buckley, Nicole	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Burch, Ethan	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Bursuk, Lois	FWHS	Additional Hours - Counselor Expectations for Student Credit Checks, F Letters, Summer School Enrollment, Alt Ed Letters	Hrly Rate	NTE 40 hrs	N/A	05/25/2026 - 06/01/2026	
Bursuk, Lois	FWHS	Additional Hours - Counselor Expectations for In person Registration; Schedule Changes; Alt Ed Clean Up	Hrly Rate	NTE 28 hrs	N/A	07/19/2026 - 07/26/2026	
Bursuk, Lois	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Cadin, Edee	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Camarena, Tiffany	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Camero, Jaime	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Camero, Jaime	Douglas	National Board Certified Teacher	\$2,500.00	N/A	N/A	2026-2027	
Camero, Jaime	Douglas	Professional Growth	\$500.00	N/A	N/A	2026-2027	
Campa, Elizabeth	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Campa, Elizabeth	Hendricks	Social Media Coordinator	\$489.00	N/A	N/A	2026-2027	Split with Elizabeth Sweepe
Campa, Elizabeth	Hendricks	Elementary Coach - Cross Country	\$1,000.00	N/A	N/A	2026-2027	
Campbell, Caitlin	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Capas, Kaitlyn	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/22/2026	Elementary Targeted ELD
Capas, Kaitlyn	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Capas, Kaitlyn	Hendricks	TAT Coordinator	\$821.00	N/A	N/A	2026-2027	
Caramella, Jessica	EMELC	Head Teacher	\$2,500.00	N/A	N/A	2026-2027	
Cardieri, Ivana	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time

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Carlson, Lydia	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Carswell, Mary	FWHS	Additional Hours - Counselor Expectations for Student Credit Checks, F Letters, Summer School Enrollment, Alt Ed Letters	Hrly Rate	NTE 40 hrs	N/A	05/25/2026 - 06/01/2026	
Carswell, Mary	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Cass, Ashley	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Chavez, Astin	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Chavez-Montano, Guadalupe	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Chavez-Montano, Guadalupe	Davis	Science Fair Coordinator	\$300.00	N/A	N/A	2026-2027	Split with April Spencer
Chavez-Montano, Guadalupe	Davis	Student Council	\$612.00	N/A	N/A	2026-2027	Split with Samantha Jatczak
Clardy, Emily	Richardson	Professional Development New 1 Day Workshop	\$500.00	N/A	N/A	7/31/2026	
Clardy, Emily	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	06/09/2026 - 07/30/2026	Plan for changes to CMC day
Clardy, Emily	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Cline, Samantha	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Coakley, Lanaiya	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Coakley, Lanaiya	FWJH	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Collinsworth, Benjamin	EMELC	Love of Reading Coordinator	\$600.00	N/A	N/A	2026-2027	
Cooke, Kristen	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Cooper, Carolyn	FWJH	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Cooper, Carolyn	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Cordero, Briana	FWHS	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Crooks, Kristen	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Curley, Jessica	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Dalton, Emily	Douglas	Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 6.0 hrs	N/A	7/22/2026	
Dalton, Emily	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Dalton, Emily	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Dalton, Emily	Douglas	Attend Leadership Meetings	\$20.00/hr	NTE 15 hrs	N/A	2026-2027	
Dauenhauer, Lindsay	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Davey, Demitria	Hendricks	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Davey, Demitria	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Davey, Demitria	Hendricks	Head Teacher	\$1,396.00	N/A	N/A	2026-2027	
Davey, Demitria	Hendricks	Grade Level Chair - Resource	\$815.00	N/A	N/A	2026-2027	
Davila, Alexia	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Davila, Alexia	Douglas	Grade Level Chair - 5th Grade	\$815.00	N/A	N/A	2026-2027	
Davis, Alexandra	FWHS	Summer School Teacher	\$2,250.00	N/A	N/A	06/01/2026 - 06/18/2026	Health Session I
Davis, Alexandra	FWHS	Teacher of Record for FW Online and CTE Courses - Health	NTE \$1,100.00	N/A	N/A	06/01/2026 - 06/18/2026	Summer School Session I Teacher of Record compensation based on number of students
DeLuca, Alissandra	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Denogean, Aaron	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Derrig, Denise	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
DeVries, Brandi	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Diaz, Jaime	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time

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Dietrick, Jessica	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Dominguez, Vincent	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Duarte, Inez	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Duffy, Carmen	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Easter, Lillian	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Edginton, Matthew	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Edwards, Bobby	FWHS	State Playoffs - Rifle Team	\$202.35	N/A	N/A	6/2/2026	
Edwards, Bobby	FWHS	State Playoffs - Football	\$200.95	N/A	N/A	6/2/2026	
Edwards, Bobby	FWHS	State Playoffs - Raiders	\$168.95	N/A	N/A	6/2/2026	
Estolano, Andrea	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Estolano, Andrea	Hendricks	Grade Level Chair - 5th Grade	\$815.00	N/A	N/A	2026-2027	
Estolano, Andrea	Hendricks	School Improvement Team Co-chairs	\$1,642.00	N/A	N/A	2026-2027	
Estolano, Andrea	Hendricks	Elementary Coach - Girls Basketball	\$500.00	N/A	N/A	2026-2027	Split with
Fanella, Carly	Richardson	IEP Meeting Attendance and IEP Writing	Hrly Rate	NTE 4.0 hrs	N/A	6/1/2026	
Fanella, Carly	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Fanella, Carly	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Farmer, Derek	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Fellenzer, Allison	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Ferell, Caitlyn	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time 40
Fink, Jillian	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
							Summer School Session I
Finley, Michael	FWHS	Teacher of Record for FW Online and CTE Courses - Economics	NTE \$1,100.00	N/A	N/A	06/01/2026 - 06/18/2026	Teacher of Record compensation based on number of students
Finley, Michael	SPHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Foulk, Brianna	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Fowler, Parker	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Fraker, Melissa	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Fraker, Melissa	Hendricks	Elementary Coach - Boys Volleyball	\$500.00	N/A	N/A	2026-2027	Split with Sarah Hitchings
Fraker, Melissa	Hendricks	School Improvement Team Co-chairs	\$1,642.00	N/A	N/A	2026-2027	
Fraker, Melissa	Hendricks	Completion of Masters Degree	\$2,174.00	N/A	N/A	2026-2027	
Frey, Amber	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Gallego, Charly	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Gallego, Charly	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Gaona, Daniel	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Garcia, Adriana	SPHS	Transfer from Assistant Principal at Douglas to Principal at SPHS/FWDC	Base Salary increase of \$10,562.75	1.0 FTE	261	7/1/2026	
Garcia, Adriana	SPHS	Additional Compensation	\$2,000.00	N/A	N/A	2026-2027	AD-6: Additional Duties for FWDC Administrator
Garcia, Adriana	SPHS	Additional Compensation	\$2,750.00	N/A	N/A	2026-2027	A-A-1: Auto Allowance
Garcia, Adriana	SPHS	Additional Compensation	Up to \$6,000.00	N/A	N/A	2026-2027	AM-2: Administrator Merit Compensation
Garcia, Bernadette	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/23/2026	PD with Amplify

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Garcia, Bernadette	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Gildea, Ashton	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 6.0 hrs	N/A	7/20/2026	Meet and plan for changes to CMC day
Gildea, Ashton	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Gleeson, David	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Godlove, Emily	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Gossett, Bradley	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Graf, Marcy	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Graf, Marcy	Davis	Love of Reading Coordinator	\$300.00	N/A	N/A	2026-2027	Split with Amanda Rehbein
Graf, Marcy	Davis	National Board Certified Teacher	\$2,500.00	N/A	N/A	2026-2027	
Graf, Marcy	Davis	Monthly Department Chair Meetings	\$20.00/hr	NTE 8.0 hrs	N/A	2026-2027	
Graf, Marcy	Davis	School Improvement Team Co-chairs	\$1,642.00	N/A	N/A	2026-2027	
Grijalva, Stacey	FWHS	Cabs to College Program	Hrly Rate	NTE 20 hrs	N/A	05/26/2026 - 06/30/2026	
Grijalva, Stacey	FWHS	Cabs to College Program	Hrly Rate	NTE 20 hrs	N/A	07/01/2026 - 07/31/2026	
Grogan, Colin	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Groom, Jasmin	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Gutierrez Hernandez, Lizbet	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Gutierrez, Alex	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Gutierrez, Kristi	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Gutierrez, Patricia	EMELC	National Board Certified Teacher	\$1,875.00	N/A	.75 FTE	2026-2027	
Hales, Christina	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Harden, Kimberley	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Hardy, Andrew	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/23/2026	PD with Amplify
Hardy, Andrew	FWHS	Summer School Teacher	\$2,250.00	N/A	N/A	06/01/2026 - 06/18/2026	Algebra 1 A
Hartung, Kristina	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Hartz, Megan	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Hatfield, Tess	Centennial	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Hatfield, Tess	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Hauger, Emily	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Hayes, Ashley-Marie	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Haynes, Talia	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Heinzel, Madisen	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Heinzel, Madisen	Hendricks	Grand Canyon Trip Coordinator	\$1,351.00	N/A	N/A	2026-2027	
Heiser, Juliette	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Henningson, Marcia	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Herrera, Marta	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/22/2026	Elementary Targeted ELD
Herrera, Marta	Laguna	AZELLA Training	\$20.00/hr	NTE 12 hrs	N/A	07/01/2026 - 07/20/2026	
Herrera, Marta	Laguna	AZELLA Placement Testing	\$25.00/hr	NTE 20 hrs	N/A	07/20/2026 - 07/31/2026	
Herrera, Marta	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Heyer, Anna	District	Facilitate EEI	Hrly Rate	NTE 32 hrs	N/A	07/27/2026 - 07/30/2026	
Hinrichs, Taylor	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Hinrichs, Taylor	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time

Flowing Wells School District

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Certified Staff

June 9, 2026

Hitchings, Sarah	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Hitchings, Sarah	Hendricks	Grade Level Chair - 2nd Grade	\$815.00	N/A	N/A	2026-2027	
Hitchings, Sarah	Hendricks	Elementary Coach - Boys Volleyball	\$500.00	N/A	N/A	2026-2027	Split with Melissa Fraker
Holguin, Blanca	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Holly, Shane	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Hook, Brian	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Hook, Brian	FWHS	Summer Weight Training Instructor	\$1,875.00	N/A	N/A	6/1/2026 - 6/30/2026	
Howell, Jessica	Hendricks	National Board Certified Teacher	\$2,500.00	N/A	N/A	2026-2027	
Howell, Sydney	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Hurst, Melanie	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Islas, Sofia	Centennial	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	
Jacobson, Kristyn	Richardson	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Jacobson, Kristyn	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Jankowski-Gallo, Jessica	EMELC	Head Teacher	\$2,500.00	N/A	N/A	2026-2027	
Jatzcak, Samantha	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Jatzcak, Samantha	Davis	Student Council	\$612.00	N/A	N/A	2026-2027	Split with Guadalupe Chavez-Montano
Jeffers, Marva	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Jewett, Justin	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Jones, Amanda	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Jungbluth, Eric	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Jungbluth, Eric	Hendricks	Science Fair Coordinator	\$600.00	N/A	N/A	2026-2027	
Kay, Leah	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Kelly, Cary	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Kersey, Kyle	FWHS	Class Coverage	\$25.00/hr	1.0 hrs	N/A	5/4/2026	
Kersey, Kyle	FWHS	Class Coverage	\$25.00/hr	2.0 hrs	N/A	04/21/2026 & 04/28/2026	
Kiecolt, Tyler	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Kirchoff, Amy	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Laguna, Jasmyne	Douglas	Grant Funded Program Site Supervision	\$27.50/hr	NTE 5.0 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS Coordinator
Laguna, Jasmyne	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Laguna, Jasmyne	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Laguna, Jasmyne	Douglas	TAT Coordinator - per TAT meeting over 25	\$30.00/meeting	20 meetings	N/A	2025-2026	
Laguna, Jasmyne	Douglas	Grade Level Chair - 2nd Grade	\$815.00	N/A	N/A	2026-2027	
Laguna, Teri	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lainson, Deirdre	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lambson, Cory	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Larson, Megan	District	Summer Administrative Work	Hrly Rate	NTE 7 days	N/A	06/01/2026 - 06/30/2026	
Lawson, Lisa	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lawton, Mimi	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lee, Kristina	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Legarra, Amee	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lehman, Megan	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time

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Leider, Sydney	FWHS	Summer School Teacher	\$2,250.00	N/A	N/A	06/01/2026 - 06/18/2026	Geometry A
Leider, Sydney	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lewis, Justin	FWJH	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Lewis, Justin	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Littlefield, Tracy	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/23/2026	PD with Amplify
Littlefield, Tracy	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lodge, Corynn	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lodge, Rachel	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Logsdon, Rachel	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Logsdon, Rachel	Davis	Mentor Teacher	\$500.00	N/A	N/A	2025-2026	
Lopez, Stephanie	Douglas	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Lopez, Stephanie	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lopez, Stephanie	Douglas	Probationary Teacher Instructional Coaching Stipend Year 2	\$500.00	N/A	N/A	2025-2026	
Lovio, Jesus	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lozano, Samantha	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Lozano, Samantha	Davis	Orchestra	\$886.00	N/A	N/A	2026-2027	
Lozano, Samantha	Davis	Yearbook	\$815.00	N/A	N/A	2026-2027	
Lozano, Samantha	Davis	Monthly Department Chair Meetings	\$20.00/hr	NTE 8.0 hrs	N/A	2026-2027	
Lozano, Samantha	Davis	Choir	\$1,224.00	N/A	N/A	2026-2027	43
Lozano, Samantha	Davis	National Board Certified Teacher	\$2,500.00	N/A	N/A	2026-2027	
Macias, Oziris	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
MacMeans, Andrea	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Martin, Keith	Davis	Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 6.0 hrs	N/A	7/22/2026	
Martin, Keith	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	05/25/2026 - 06/02/2026	Social Studies Modules
Martin, Keith	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Masterson, Raychel	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Maynes, Nannette	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
McArthur, Alexandra	FWHS	Checks, F Letters, Summer School Enrollment, Alt Ed Letters	Hrly Rate	NTE 40 hrs	N/A	05/25/2026 - 06/01/2026	
McArthur, Alexandra	FWHS	Registration; Schedule Changes; Alt Ed Clean Up	Hrly Rate	NTE 28 hrs	N/A	07/19/2026 - 07/26/2026	
McArthur, Alexandra	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
McCann, Emily	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
McCarthy, Lori	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
McCarthy, Lori	Hendricks	Band	\$2,237.00	N/A	N/A	2026-2027	
McCarthy, Lori	Hendricks	District Choir Coordinator	\$1,346.00	N/A	N/A	2026-2027	
McCarthy, Lori	Hendricks	Choir	\$1,224.00	N/A	N/A	2026-2027	
McClellan, Kyndall	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
McCreery, Brienne	ESS	Additional Hours - Summer Evals/Document Writing	Hrly Rate	NTE 56 hrs	N/A	06/22/2026 - 06/30/2026	
McDowell, Madison	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
McGlamery, Shauna	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
McInnis, Heather	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/23/2026	PD with Amplify
McInnis, Heather	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
McIntyre, Chelsea	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time

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McWilliam, Victoria	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Mendivil, Samantha	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Mendivil, Samantha	Douglas	National Board Certified Teacher	\$2,500.00	N/A	N/A	2026-2027	
Mendivil, Samantha	Douglas	Head Teacher	\$1,396.00	N/A	N/A	2026-2027	
Mendola, Tiffany	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Merrill, Marla	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Meyer, Roisin	SPHS	Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 6.0 hrs	N/A	7/22/2026	
Meyer, Roisin	SPHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Miller, Chad	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Miller, Stormy	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Mitchell, Mackenzie	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Molina, Angela	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Monarrez, Federica	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Montoya, Bridget	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/23/2026	PD with Amplify
Montoya, Bridget	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Montoya, Jocelyn	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Morgan, Troy	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Morgan, Troy	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Morgan, Troy	Douglas	Grade Level Chair - 6th Grade	\$815.00	N/A	N/A	2026-2027	44
Murray, Caitlin	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Murray, Demetria	District	Math Curriculum Work	Hrly Rate	NTE 20 hrs	N/A	07/01/2026 - 07/30/2026	
Murray, Demetria	District	Facilitate EEI	Hrly Rate	NTE 32 hrs	N/A	07/27/2026 - 07/30/2026	
Neria, Sophia	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 18 hrs/week	N/A	06/01/2026 - 6/25/2026	Summer School Instructor - STIIX
Nilson, Seth	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Nistas, Joshu	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Nogami, Wendy	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Noriega, Lorena	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Northrup, Emily	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Olander, Jessica	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Olin, Isabella	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Oquendo, Jennifer	EMELC	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Oquendo, Jennifer	Laguna	Additional Hours - Summer Evals/Document Writing	Hrly Rate	NTE 56 hrs	N/A	06/22/2026 - 06/30/2026	
Oquendo, Kaitlyn	Laguna	U of A Fellows 1st Year Teaching Completion	\$400.00	N/A	N/A	5/23/2026	
Oquendo, Kaitlyn	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Owens, Jeffrey	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Pakka, Robin	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Pearson, Livvi	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Pepe, Michaele	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Perez, Anna Marie	Centennial	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS Substitute
Peterson, Claire	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Pierson, Amy	FWHS	Additional Hours - Process Summer School Grades/Change Schedules	Hrly Rate	NTE 8.0 hrs	N/A	6/18/2026	

Flowing Wells School District

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Pierson, Amy	FWHS	Additional Hours - Counselor Expectations for Student Credit Checks, F Letters, Summer School Enrollment, Alt Ed Letters	Hrly Rate	NTE 40 hrs	N/A	05/25/2026 - 06/01/2026	
Pierson, Amy	FWHS	Additional Hours - Counselor Expectations for In person Registration; Schedule Changes; Alt Ed Clean Up	Hrly Rate	NTE 28 hrs	N/A	07/19/2026 - 07/26/2026	
Pierson, Amy	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Pina, Laura	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/22/2026	Elementary Targeted ELD
Pina, Laura	Davis	AZELLA Training	\$20.00/hr	NTE 12 hrs	N/A	07/01/2026 - 07/20/2026	
Pina, Laura	Davis	AZELLA Testing	\$25.00/hr	NTE 15 hrs	N/A	07/20/2026 - 07/31/2026	
Pina, Laura	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Pina, Laura	Davis	Monthly Department Chair Meetings	\$20.00/hr	NTE 8.0 hrs	N/A	2026-2027	
Pina, Mario	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Powers, Jillian	Douglas	Class Coverage	\$25.00/hr	2.0 hrs	N/A	4/24/2026	
Powers, Jillian	Douglas	Class Coverage	\$25.00/hr	2.0 hrs	N/A	5/5/2026	
Powers, Jillian	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Powers, Jillian	Douglas	Grant Funded Program Site Supervision	\$27.50/hr	NTE 5.0 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS Coordinator
Powers, Jillian	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Powers, Michelle	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Powers, Michelle	Davis	Grade Level Chair - 1st Grade	\$815.00	N/A	N/A	2026-2027	
Price, Jaren	FWHS	U of A Fellows Student Teaching Completion	\$800.00	N/A	N/A	5/23/2026	45
Quinn, Kelli	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Quintana, Jazmin	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Ramirez, Bibiana	FWHS	Additional Hours - Counselor Expectations for Student Credit Checks, F Letters, Summer School Enrollment, Alt Ed Letters	Hrly Rate	NTE 40 hrs	N/A	05/25/2026 - 06/01/2026	
Ramirez, Bibiana	FWHS	Additional Hours - Counselor Expectations for In person Registration; Schedule Changes; Alt Ed Clean Up	Hrly Rate	NTE 28 hrs	N/A	07/19/2026 - 07/26/2026	
Ramos, Brooke	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Randolph, Kayla	Centennial	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	
Randolph, Kayla	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Rehbein, Amanda	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Rehbein, Amanda	Davis	Love of Reading Coordinator	\$300.00	N/A	N/A	2026-2027	Split with Marcy Graf
Rehbein, Amanda	Davis	Monthly Department Chair Meetings	\$20.00/hr	NTE 8.0 hrs	N/A	2026-2027	
Rheinheimer, Katie	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Rhodes, Jacquelyn	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Rios, Veronica	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	05/25/2026 - 06/02/2026	Social Studies Modules
Rios, Veronica	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Robles, Damion	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Rodriguez, Ginger	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Rodriguez, Ginger	Hendricks	Student Council	\$612.00	N/A	N/A	2026-2027	Split with Kelsi Strickland
Rodriguez, Ginger	Hendricks	Grade Level Chair - Kindergarten	\$815.00	N/A	N/A	2026-2027	
Rodriguez, Isabella	FWJH	U of A Fellows 1st Year Teaching Completion	\$400.00	N/A	N/A	5/23/2026	
Rodriguez, Isabella	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time

Flowing Wells School District

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Certified Staff

June 9, 2026

Romero, Melissa	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/22/2026	Elementary Targeted ELD
Romero, Melissa	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	05/25/2026 - 06/02/2026	Social Studies Modules
Romero, Melissa	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Romero, Melissa	Davis	Grade Level Chair - 5th Grade	\$815.00	N/A	N/A	2026-2027	
Ruiz, Mario	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Ruiz, Mario	FWJH	Media Arts	\$1,299.00	N/A	N/A	2026-2027	
Russell, Jennifer	EMELC	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Russell, Jennifer	EMELC	Science Fair Coordinator	\$600.00	N/A	N/A	2026-2027	
Sabin, Siobhan	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Salazar, Isabela	Davis	Grade Level Chair - Kindergarten	\$815.00	N/A	N/A	2026-2027	
Santini, Kathrine	FWHS	Resign - Social Studies/Economics Teacher	N/A	N/A	N/A	5/22/2026	
Santini, Kathrine	FWHS	Teacher of Record for FW Online and CTE Courses - Economics	NTE \$1,100.00	N/A	N/A	06/01/2026 - 06/18/2026	Summer School Session I Teacher of Record compensation based on number of students
Scarborough, Kiersten	Centennial	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	
Schiess, Vanessa	Hendricks	MET/IEP Meetings	\$25.00/hr	NTE 2.0 hrs	N/A	05/26/2026 - 05/29/2026	
Schiess, Vanessa	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Schladweiler, Katherine	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Schladweiler, Katherine	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Segroves, Susanne	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Shepard, Crystal	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Sheppard, George	FWHS	U of A Fellows Student Teaching Completion	\$800.00	N/A	N/A	5/23/2026	
Shreves, Samantha	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Skie, Taylor	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Skiles, Jean	ESS	Additional Hours - Summer Evals/Document Writing	Hrly Rate	NTE 16 hrs	N/A	06/22/2026 - 06/30/2026	
Smith, Marian	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Spencer, April	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Spencer, April	Davis	Grand Canyon Trip Coordinator	\$1,351.00	N/A	N/A	2026-2027	
Spencer, April	Davis	Grade Level Chair - 6th Grade	\$815.00	N/A	N/A	2026-2027	
Spencer, April	Davis	Science Fair Coordinator	\$300.00	N/A	N/A	2026-2027	Split with Guadalupe Chavez-Montano
Spiece, Ellyvana	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Spiece, Sean	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Stephens, Lydia	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Stimans, Jorge	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Stoltzfus, Tawnya	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/22/2026	Elementary Targeted ELD
Stoltzfus, Tawnya	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Stoltzfus, Tawnya	Hendricks	Love of Reading Coordinator	\$300.00	N/A	N/A	2026-2027	Shared with Roxanna Young
Stoltzfus, Tawnya	Hendricks	Grade Level Chair - Reading	\$815.00	N/A	N/A	2026-2027	
Strickland, Kelsi	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Strickland, Kelsi	Hendricks	Elementary Coach - Cross Country	\$1,000.00	N/A	N/A	2026-2027	
Strickland, Kelsi	Hendricks	Student Council	\$612.00	N/A	N/A	2026-2027	Split with Ginger Rodriguez
Strickland, Kelsi	Hendricks	Grade Level Chair - 3rd Grade	\$815.00	N/A	N/A	2026-2027	

Flowing Wells School District

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Surratt, Sarah	Davis	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Surratt, Sarah	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Swaney, Teresa	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Switalski, Ashley	Douglas	Grade Level Chair - 3rd Grade	\$815.00	N/A	N/A	2026-2027	
Switalski, Ashley	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Thomas, Emanuel	Laguna	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Thompson, Jennifer	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/23/2026	PD with Amplify
Thomson, Arianna	Douglas	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Thomson, Arianna	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Thomson, Jennifer	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Toney, Emily	Davis	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Toney, Emily	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Toney, Emily	Davis	National Board Certified Teacher	\$2,500.00	N/A	N/A	2026-2027	
Tovar, Martha	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Tovar, Martha	Douglas	Grade Level Chair - Kindergarten	\$815.00	N/A	N/A	2026-2027	
Tracy, Tara	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Trainor, Molly	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Trausch, Matthew	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Urquidez, Maricela	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 3.0 hrs	N/A	7/22/2026	Elementary Targeted ELD 47
Urquidez, Maricela	Douglas	AZELLA Training	\$20.00/hr	NTE 12 hrs	N/A	07/01/2026 - 07/20/2026	
Urquidez, Maricela	Douglas	AZELLA Testing	\$25.00/hr	NTE 25 hrs	N/A	07/20/2026 - 07/31/2026	
Urquidez, Maricela	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Valdez, Monica	Hendricks	Recertification/Mandatory Training Crisis Prevention Institute	\$20.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Valdez, Monica	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Valdez, Monica	Hendricks	Special Olympics Coach I Coordinator	\$1,224.00	N/A	N/A	2026-2027	
Valencia, Alycia	Douglas	U of A Fellows 1st Year Teaching Completion	\$400.00	N/A	N/A	5/23/2026	
Valencia, Alycia	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Valenica, Shelley	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Van Derlaske, Danielle	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Van Derlaske, Danielle	Davis	TAT Coordinator	\$407.00	N/A	N/A	2026-2027	Split with Jule Abeytia
Van Derlaske, Danielle	Davis	National Board Certified Teacher	\$2,500.00	N/A	N/A	2026-2027	
Van Derlaske, Danielle	Davis	School Improvement Team Co-chairs	\$1,642.00	N/A	N/A	2026-2027	
Van Derlaske, Danielle	Davis	Grade Level Chair - 3rd Grade	\$815.00	N/A	N/A	2026-2027	
Van Derlaske, Matthew	Davis	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Varas-Nelson, Cora	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Verdiguél Gillett, Anna	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Villalobos, Ellen	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Villalobos, Ellen	Douglas	Mentor Teacher	\$500.00	N/A	N/A	2025-2026	
Walker, Kent	FWHS	Varsity Summer Program - Cross Country	\$307.00	N/A	N/A	06/01/2026 - 06/30/2026	
Walker, Kent	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Walter, McKenna	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Warner, Laura	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time

Flowing Wells School District

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June 9, 2026

Wendt, Jessica	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 2.0 hrs	N/A	05/25/2026 - 06/02/2026	Social Studies Modules
Wendt, Jessica	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Wendt, Jessica	Hendricks	Grade Level Chair - 4th Grade	\$815.00	N/A	N/A	2026-2027	
Whatton, Jessica	FWJH	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Whelan, Tara	Centennial	U of A Fellows 1st Year Teaching Completion	\$400.00	N/A	N/A	5/23/2026	
White, Emily	Richardson	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
White, Emily	Richardson	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Wilson, Amanda	Douglas	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Wingate, Jeanette	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
							Summer SKILLS Coordinator
Wook, Kristin	Centennial	Grant Funded Program Site Supervision	\$27.50/hr	NTE 80 hrs	N/A	06/01/2026 - 06/25/2026	Substitute
Wook, Kristin	Centennial	Grant Funded Tutoring - Certified Instruction with Students		NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Wook, Kristin	Centennial	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Youmans, Julie	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Young, Cody	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Young, Roxanna	Hendricks	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 10 hrs	N/A	07/20/2026 - 08/02/2026	Summer Curriculum Time
Young, Roxanna	Hendricks	Grade Level Chair - 1st Grade	\$815.00	N/A	N/A	2026-2027	
Young, Roxanna	Hendricks	Love of Reading Coordinator	\$300.00	N/A	N/A	2026-2027	Shared with Tawyna Stoltzfus

LEGEND Walk:

Pay: Total compensation minus Performance Pay

The Additional Comments section detail additional compensation.

NTE: Not To Exceed

BOY: Balance of Year

FTE: Full Time Equivalent

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

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

CEIP: College Credit by Exam Incentive Program

Flowing Wells School District
Personnel Action Summary

Support Staff

June 9, 2026

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Abril, Gina	Davis	Summer Paint Crew	Minimum Wage	NTE 40 hrs/week	N/A	05/26/2026 - 7/31/2026	
Abril, Gina	Davis	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 30 hrs	N/A	07/01/2026 - 07/16/2026	
Aguire, Cesar	Transportation	Additional Hours - Summer SKILLS Monitor	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Akins, Joel	FWHS	Recertification/Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Austin, Teresa	District	Retire - Operations Specialist (Business Services)	N/A	N/A	N/A	8/28/2026	
Bagnal, Robin	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Borboa, Sabrina	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	2.0 hrs	N/A	5/20/2026	
Borboa, Sabrina	Hendricks	Elementary Coach - Girls Volleyball	\$1,000.00	N/A	N/A	2026-2027	
Bravin, Dylan	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.17 hrs	N/A	5/18/2026	
Brown, Deilyn	FWHS	Recertification/Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Cabanas, Marisela	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS Substitute
Cabanas, Marisela	Centennial	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 18.5 hrs	N/A	06/01/2026 - 06/30/2026	
Clark, Angela	EMELC	Additional Hours - Support Tuition Classroom	Hrly Rate	NTE 8.0 hrs	N/A	5/22/2026	
Cruz, Juan	FWHS	Additional Hours - Sound & Light Tech for Dance Performance	Hrly Rate	NTE 27 hrs	N/A	05/25/2026 - 5/30/2026	
Earl, Brenda	Douglas	Crossing Guard	\$15.80/hr	0.5 hrs/day	N/A	2026-2027	
Estrella, Erick	FWHS	Varsity Summer Program - Baseball	\$307.00	N/A	N/A	6/1/2026 - 6/30/2026	
Exiga, Lydia	Davis	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 30 hrs	N/A	06/01/2026 - 06/30/2026	
Exiga, Lydia	Davis	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 10 hrs	N/A	07/01/2026 - 07/09/2026	
Ferguson, Tasha	Transportation	Substitute School Bus Monitor	\$17.91/hr	As Needed	N/A	8/6/2026	
Flores, Ricardo	Maintenance	Additional Duties - Security Responsibilities for SPSHS, Richardson, Hendricks, Laguna, ESS, & Maintenance/Transportation	Hrly Rate	NTE 5.0 hrs/week	N/A	2026-2027	
Francis, Deborah	FWHS	New Hire - Math Instructional Assistant	\$18.84/hr	6.5 hrs/day	195	8/5/2026	Highest Degree: Masters
Fyffe, Madeline	Douglas	Resign - Special Education Teaching Assistant I	N/A	N/A	N/A	5/21/2026	
Garcia, Diana	Laguna	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 6.62 hrs	N/A	06/01/2026 - 06/30/2026	
Garcia, Diana	Laguna	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 16 hrs	N/A	07/01/2026 - 07/09/2026	
Gonzalez, Santa	Richardson	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS Substitute
Granados Lopez, Edwuin	Maintenance	Transfer from Custodian - Night Roving to Custodian - Night at FWHS	\$16.60/hr	8.0 hrs/day	261 (P)	5/18/2026	
Granados Lopez, Edwuin	Maintenance	Additional Compensation	\$200.00 (P)	N/A	N/A	2025-2026	SA-2: Shoe Allowance
Granados, Maria	Maintenance	Transfer from Custodian - Night at Douglas & Richardson to Substitute Night Custodian	\$15.45/hr	As Needed	N/A	5/18/2026	
Graves, Olivia	Hendricks	Special Olympics Assistant	\$739.00	N/A	N/A	2026-2027	
Harrison, Lilyan	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Hernandez, Roberto	FWHS	Varsity Summer Program - Wrestling	\$307.00	N/A	N/A	6/1/2026 - 6/30/2026	
Hinton, Melanie	Laguna	ESY - Classified Instruction with Students	\$17.00/hr	NTE 12 hrs	N/A	06/04/2026 - 06/25/2026	
Hume-Mathern, Ryan	Laguna	Recertification/Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Huss, Cecilia	Douglas	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Jimenez-Garcia, Carmen	FWJH	Additional Hours - Family Resource Operations	Hrly Rate	NTE 80 hrs	N/A	05/26/2026 - 06/30/2026	
Jimenez-Garcia, Carmen	FWJH	Additional Hours - Family Resource Operations	Hrly Rate	NTE 64 hrs	N/A	07/01/2026 - 07/25/2026	
Jimenez-Garcia, Carmen	FWJH	Additional Hours - Family Resource Operations for Fall, Winter, & Spring Break	Hrly Rate	NTE 60 hrs	N/A	2026-2027	
Jones, Kristin	Richardson	Grant Funded Program Site Supervision	\$27.50/hr	NTE 5.0 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS Coordinator

Flowing Wells School District
Personnel Action Summary

Support Staff

June 9, 2026

Joyner, Holli	FWHS	Recertification/Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Kellogg, Brianna	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Kellum, Hayley	Laguna	Recertification/Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Kimbler, Elaine	FWHS	Transfer from Substitute to Career and Technical Education Coordinator	\$40.65/hr	NTE 500 hrs/year	N/A	7/1/2026	YOE Granted: 8 Years Highest Degree: Masters
Kishbaugh, Rosalva	EMELC	Recertification/Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Knickerbocker, Michael	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Knight, Karina	Richardson	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 5 hrs	N/A	06/01/2026 - 06/30/2026	
Koch, Sherry	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	5/18/2026	
Koch, Sherry	FWHS	Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 6.0 hrs	N/A	7/22/2026	
Lavayen, Carlos	Douglas	Summer Paint Crew	Minimum Wage	NTE 40 hrs/week	N/A	05/26/2026 - 7/31/2026	
Lopez, Judith	Centennial	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 18 hrs	N/A	06/01/2026 - 06/30/2026	
Lopez, Stephanie	EMELC	Resign - Special Education Early Childhood Teaching Assistant	N/A	N/A	N/A	5/21/2026	
Makower, Kurt	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Marcial Morales, Brenda	Laguna	Recertification/Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Martinez, Yasmine	Richardson	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 25 hrs	N/A	06/01/2026 - 06/30/2026	
Martinez, Yasmine	Richardson	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 15 hrs	N/A	07/01/2026 - 07/23/2026	
McGovern, Holly	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
McGury, Tina	Douglas	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
McGury, Tina	Douglas	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 10 hrs	N/A	06/22/2026 - 06/26/2026	
McGury, Tina	Douglas	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 20 hrs	N/A	07/02/2026 - 07/10/2026	
Mendoza, Kathi	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Molina, Lillianne	FWHS	Varsity Summer Program - Volleyball	\$307.00	N/A	N/A	6/1/2026 - 6/30/2026	
Molina, Martha	FWJH	Additional Hours - Family Resource Operations & Operation School Bell	Hrly Rate	NTE 165 hrs	N/A	05/27/2026 - 06/30/2026	
Molina, Martha	FWJH	Additional Hours - Family Resource Operations & Operation School Bell	Hrly Rate	NTE 136 hrs	N/A	07/01/2026 - 07/25/2026	
Molina, Martha	FWJH	Additional Hours - Family Resource Operations for Fall, Winter, & Spring Break	Hrly Rate	NTE 67 hrs	N/A	2026-2027	
Morales, Maritza	FWHS	Recertification/Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Olvera, Blanca	Laguna	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	
Parga, Jose	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Parks, Tara	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Pelayo Bazan, Zoila	FWHS	Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 6.0 hrs	N/A	7/22/2026	
Perez Millan, Maria	Maintenance	Transfer from Substitute Night Custodian to Custodian - Night at Douglas & Richardson	\$16.00/hr	8.0 hrs/day	261 (P)	5/18/2026	
Perez Millan, Maria	Maintenance	Additional Compensation	\$200.00 (P)	N/A	N/A	2025-2026	SA-2: Shoe Allowance
Perkins, Michael	FWHS	Varsity Summer Program - Boys Basketball	\$307.00	N/A	N/A	6/1/2026 - 6/30/2026	
Pettijohn, Kayla	EMELC	Transfer from Special Education Early Childhood Teaching Assistant to Special Education Early Childhood Teaching Assistant (Different Funded Position)	\$17.72/hr	5.60 hrs/day	196	8/4/2026	No pay differential
Ramirez, Brittany	Douglas	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Ramirez, Brittany	Douglas	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 10 hrs	N/A	06/22/2026 - 06/26/2026	
Ramirez, Brittany	Douglas	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 20 hrs	N/A	07/02/2026 - 07/10/2026	
Ramirez, Teresa	Transportation	Recertification/Mandatory Training Crisis Prevention Institute	\$17.00/hr	NTE 4.0 hrs	N/A	7/22/2026	
Sanchez, Maria	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	

Saraga, Sydney	Centennial	Grant Funded Tutoring - Classified Instruction with Students	25.00/hr	NTE 8.0 hrs	N/A	5/11/2026	Prep for Kindergarten Camp
Saraga, Sydney	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Kindergarten Camp
Schnelle, Linda	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Siqueiros Contreras, Sarah	Maintenance	Resign - Substitute Night Custodian	N/A	N/A	N/A	5/28/2026	
Smith, Oliver	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Soto Noriega, Reyna	FWHS	Additional Hours - Custodial Duties BA Studios Dance Show	Hrly Rate	NTE 14 hrs	N/A	05/29/2026 & 05/30/2026	
Stewart, Sabrina	Richardson	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Stewart, Sabrina	Richardson	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 10 hrs	N/A	06/01/2026 - 06/30/2026	
Stewart, Sabrina	Richardson	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 30 hrs	N/A	07/01/2026 - 07/23/2026	
Sweepe, Elizabeth	Hendricks	Yearbook	\$815.00	N/A	N/A	2026-2027	
Sweepe, Elizabeth	Hendricks	Social Media Coordinator	\$489.00	N/A	N/A	2026-2027	Split with Elizabeth Campa
Tankersley, Kimberly	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Towns, Kevia	FWHS	Resign - Special Education Teaching Assistant I	N/A	N/A	N/A	5/21/2026	
Travers, Christine	Laguna	Additional Hours - Discretionary Summer Administrative Tasks	Hrly Rate	NTE 16 hrs	N/A	07/01/2026 - 07/09/2026	
Usher, Maria	Douglas	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/25/2026	Summer SKILLS
Valenzuela, Ana	FWHS	Additional Hours - Custodial Duties Dance Show	Hrly Rate	NTE 14 hrs	N/A	05/29/2026 & 05/30/2026	
Valenzuela, Tiffany	FWHS	Varsity Summer Program - Girls Basketball	\$307.00	N/A	N/A	6/1/2026 - 6/30/2026	
Villalobos, Alissa	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Villalobos, Alissa	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	07/01/2026 - 07/29/2026	
Warner, Amelia	FWJH	Class Coverage	\$12.50/hr added to hourly rate	1.67 hrs	N/A	5/12/2026	51
Williams, Mecayla	Transportation	Additional Hours - Summer SKILLS Monitor	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Wood, Maraiah	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Xicotencatl, Uncas Arturo	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	
Yang, Ivan	FWHS	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	5/13/2026	
Yang, Ivan	FWHS	Class Coverage	\$12.50/hr added to hourly rate	2.0 hrs	N/A	5/18/2026	
Zepeda, Maria	Transportation	Additional Hours - Summer SKILLS Driver	Hrly Rate	NTE 4.0 hrs/day	N/A	06/01/2026 - 06/25/2026	

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

Flowing Wells School District
Personnel Action Summary
Professional Development
June 9, 2026

Name	Location	Workshop	Pay	Hrs	Date
None for this meeting.					

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
June 9, 2026

[illegible]

Flowing Wells School District
Personnel Action Summary
Volunteers
June 9, 2026

[illegible]

Flowing Wells School District
Personnel Action Summary
Long-Term Substitutes
June 9, 2026

[illegible]

Flowing Wells School District
Personnel Action Summary
Professional Development for Substitutes
June 9, 2026

[illegible]

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>D-8</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Acceptance of Gifts and Donations</u>	
Submitted By: <u>Esteban Jimenez/Monique Mata</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus/Monique Mata</u>	

Recommend acceptance of gifts and donations in the amount of \$8750.00
for the period of May 1 – May 31, 2026.

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: _____

TO: Flowing Wells Unified School District
Governing Board

FROM: Esteban Jimenez
Accounting Assistant/Grants Management

DATE: June 1, 2026

RE: ACCEPTANCE OF GIFTS AND DONATIONS

DATE	DONOR	SCHOOL / LOCATION	PURPOSE / ITEM	AMOUNT
05/04/26	Flowing Wells Educational Foundation	FWHS	G&D SKY SCHOOL	\$6,000.00
05/04/26	Sons of Amvets	FWJH	G&D Club Golf Cart for JH Security	
05/05/26	Victor Parkhurst	FWHS Athletics	G&D 1) ALFA 1204 .32 cal Starter Pistol, 1) ALFA 1203.1 .22 cal Starter Pistol, 1) BBM (gill) .32 cal Starter Pistol, Approx 400 rounds of blanks	
05/11/26	Texas Instruments Foundation	Laguna Elementary	G&D	\$50.00
05/11/26	Delta Kapa Gamma	Centennial Elementary	G&D	\$700.00
05/12/26	Donor's Choose	SPHS / R Meyer	3) 48 pc Guided Reading Strips Bookmarks, 3) 1000 pc Transparent Sticky Notes, 2) 36 pads/2160 sheets Mr. Pen Small Sticky Notes, 1) 500 pc Transparent Sticky Notes	
05/13/26	Fiesta Sports Foundation Award Funded through Donor's Choose	Centennial Elementary / J Murphy	6) 11" Apple iPad, 36) Magnetic Dry Erase Boards	
05/18/26	Carol Richardson (Widow of retired FWHS teacher Tom Richardson)	FWHS	1) One Declaration of Independence Poster 2) Three Declaration of Independence booklets 3) 16 Consitution booklets	
05/20/26	Emily Meschter	FWHS	G&D Grad Night	\$1,000.00
05/20/26	Joel & Grace Yelland	Laguna Elementary	General G&D	\$1,000.00
05/13/26	Donor's Choose	SPHS / R Meyer	3) 36 pad Small Sticky Notes, 3) Stickies Page Flags 125 pk	
05/13/26	Donor's Choose	SPHS / R Meyer	2) Folding Garden Cart Wagon	
05/13/26	Donor's Choose	SPHS / R Meyer	12) Ben's Ready Fried Rice 8) Maruchan Cheddar Cheese 8) Maruchan Teriyaki Beef 12) Maruchan Lime Chili Chicken 8) Maruchan Spicy Beef 8) Maruchan Chicken 6) Nissin Hot & Spicy Chicken Ramen 6) Nissin Hot & Spicy Shrimp Ramen 8) Velveeta Shells & Cheese 8) Kraft Mac & Cheese 12) Maruchan Lunch Noodles Beef 12) Maruchan Lunch Noodles Spicy Beef 12) Maruchan Lunch Noodles Chicken 12) Maruchan Lunch Noodles Chili Lime Shrimp 6) Nissin Ramen Bowl Beef 6) Nissin Noodles Stir Fry	

05/19/26	Donor's Choose	Laguna Elementary / N Buckley	1) Gibbon Mounts Mobile Standing Desk, 2) 8pk Small Clear Stackable Storage Drawers, 1) Mobile Whiteboard Standing 36x24 Magnetic, 2) 60" Floor Lamp Color Changing, 3) 3pk Learning Loft toobaloo Phone Devise, 3) Big Joe Milano kid's Beanbag Chair, 10) Double Sided Whiteboards lined 9x12, 1) Dragon Kingdom of Wrenly 10 book collection, 1) 6 pc 20" yoga Ball chair, large Donut exercise ball chair, Stability Balance Trainer with inflator, 24) 18oz Sports Bottles for Kids, 1) Magic Tree House 2 book set, 24) Dry Erase Paddles, 1) 14" 3.5# Koala Weighted Stuffed Animal, 2) Super Sticky Easel Pad 25x30, 4 pads ea 1) Super Sticky Easel Pad Lined, 4pads, 1) Jada Jones 4 book set Series, 1) Set of 8 clear fridge organizer binds stackable, 1) 4 book set Who HQ Venus & Serina Williams, Simone Biles, Kobe Bryant, Michael Jordan, 1) 4 book set Who HQ Martin Luther King Jr, Nelson Mandela, Coretta Scott King, Rosa Parks, 1) You Choose: Could You Escape Boxed book set, 1) 22"x28" Magnetic Notebook Paper Handwriting Lined Paper, 6) 5.25"x9.25"x9.25" Small 3 compartment caddies, 1) 24" 3.5# Bear Weighted Stuffed Animal, 96) Fine Point Dry Erase Markers, 1) Manual Pencil Sharpener, 12) Fine Tip Gel Pens, 25) Student Desk Name Plates, 1) Ivy & Bean's Treasure Box book series, 24) Magnetic Clips, 36) 13.5"x4.9" Clear Nameplate pocket self adhesive desk name tags, 6) Magnetic Dry Erase Erasers, 15) 1/8" Whiteboard tape	
		Laguna Elementary / N Buckley-continued	1) Gibbon Mounts Mobile Standing Desk, 2) 8pk Small Clear Stackable Storage Drawers 1) Mobile Whiteboard Standing 36x24 Magnetic 2) 60" Floor Lamp Color Changing, 3) 3pk Learning Loft toobaloo Phone Devise, 3) Big Joe Milano kid's Beanbag Chair, 10) Double Sided Whiteboards lined 9x12, 1) Dragon Kingdom of Wrenly 10 book collection, 1) 6 pc 20" yoga Ball chair, large Donut exercise ball chair, Stability Balance Trainer with inflator, 24) 18oz Sports Bottles for Kids, 1) Magic Tree House 2 book set, 24) Dry Erase Paddles, 1) 14" 3.5# Koala Weighted Stuffed Animal, 2) Super Sticky Easel Pad 25x30, 4 pads ea 1) Super Stickey Easel Pad Lined, 4pads, 1) Jada Jones 4 book set Series, 1) Set of 8 clear fridge organizer binds stackable, 1) 4 book set Who HQ Venus & Serina Williams, Simone Biles, Kobe Bryant, Michael Jordan, 1) 4 book set Who HQ Martin Luther King Jr, Nelson Mandela, Coretta Scott King, Rosa Parks, 1) You Choose: Could You Escape Boxed book set, 1) 22"x28" Magnetic Notebook Paper Handwriting Lined Paper, 6) 5.25"x9.25"x9.25" Small 3 compartment caddies, 1) 24" 3.5# Bear Weighted Stuffed Animal, 96) Fine Point Dry Erase Markers, 1) Manual Pencil Sharpener, 12) Fine Tip Gel Pens, 25) Student Desk Name Plates, 1) Ivy & Bean's Treasure Box book series, 24) Magnetic Clips, 36) 13.5"x4.9" Clear Nameplate pocket self adhesive desk name tags, 6) Magnetic Dry Erase Erasers, 15) 1/8" Whiteboard tape	

		Laguna Elementary / N Buckley-continued	1) Gibbon Mounts Mobile Standing Desk, 2) 8pk Small Clear Stackable Storage Drawers, 1) Mobile Whiteboard Standing 36x24 Magnetic, 2) 60" Floor Lamp Color Changing, 3) 3pk Learning Loft toobaloo Phone Devise, 3) Big Joe Milano kid's Beanbag Chair, 10) Double Sided Whiteboards lined 9x12, 1) Dragon Kingdom of Wrenly 10 book collection, 1) 6 pc 20" yoga Ball chair, large Donut exercise ball chair, Stability Balance Trainer with inflator, 24) 18oz Sports Bottles for Kids, 1) Magic Tree House 2 book set, 24) Dry Erase Paddles, 1) 14" 3.5# Koala Weighted Stuffed Animal, 2) Super Sticky Easel Pad 25x30, 4 pads ea 1) Super Sticky Easel Pad Lined, 4pads, 1) Jada Jones 4 book set Series, 1) Set of 8 clear fridge organizer binds stackable, 1) 4 book set Who HQ Venus & Serina Williams, Simone Biles, Kobe Bryant, Michael Jordan, 1) 4 book set Who HQ Martin Luther King Jr, Nelson Mandela, Coretta Scott King, Rosa Parks, 1) You Choose: Could You Escape Boxed book set, 1) 22"x28" Magnetic Notebook Paper Handwriting Lined Paper, 6) 5.25"x9.25"x9.25" Small 3 compartment caddies, 1) 24" 3.5# Bear Weighted Stuffed Animal, 96) Fine Point Dry Erase Markers, 1) Manual Pencil Sharpener, 12) Fine Tip Gel Pens, 25) Student Desk Name Plates, 1) Ivy & Bean's Treasure Box book series, 24) Magnetic Clips, 36) 13.5"x4.9" Clear Nameplate pocket self adhesive desk name tags, 6) Magnetic Dry Erase Erasers, 15) 1/8" Whiteboard tape	
		Laguna Elementary / N Buckley-continued	1) Gibbon Mounts Mobile Standing Desk, 2) 8pk Small Clear Stackable Storage Drawers, 1) Mobile Whiteboard Standing 36x24 Magnetic, 2) 60" Floor Lamp Color Changing, 3) 3pk Learning Loft toobaloo Phone Devise, 3) Big Joe Milano kid's Beanbag Chair, 10) Double Sided Whiteboards lined 9x12, 1) Dragon Kingdom of Wrenly 10 book collection, 1) 6 pc 20" yoga Ball chair, large Donut exercise ball chair, Stability Balance Trainer with inflator, 24) 18oz Sports Bottles for Kids, 1) Magic Tree House 2 book set, 24) Dry Erase Paddles, 1) 14" 3.5# Koala Weighted Stuffed Animal, 2) Super Sticky Easel Pad 25x30, 4 pads ea 1) Super Sticky Easel Pad Lined, 4pads, 1) Jada Jones 4 book set Series, 1) Set of 8 clear fridge organizer binds stackable, 1) 4 book set Who HQ Venus & Serina Williams, Simone Biles, Kobe Bryant, Michael Jordan, 1) 4 book set Who HQ Martin Luther King Jr, Nelson Mandela, Coretta Scott King, Rosa Parks, 1) You Choose: Could You Escape Boxed book set, 1) 22"x28" Magnetic Notebook Paper Handwriting Lined Paper, 6) 5.25"x9.25"x9.25" Small 3 compartment caddies, 1) 24" 3.5# Bear Weighted Stuffed Animal, 96) Fine Point Dry Erase Markers, 1) Manual Pencil Sharpener, 12) Fine Tip Gel Pens, 25) Student Desk Name Plates, 1) Ivy & Bean's Treasure Box book series, 24) Magnetic Clips, 36) 13.5"x4.9" Clear Nameplate pocket self adhesive desk name tags, 6) Magnetic Dry Erase Erasers, 15) 1/8" Whiteboard tape	
Total				\$8,750.00

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>D-9</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Review of District Financial Statements</u>	
Submitted By: <u>Esteban Jimenez/Monique Mata</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus/Monique Mata</u>	

Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date budget reports as of May 31, 2026.

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 11				JOURNAL DETAIL 2026 11 TO 2026 13			
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8500 STUDENT ACTIVITIES							
020 SENTINEL PEAK							
8155 STUDENT COUNCIL	770.92	3,514.59	4,285.51	3,089.50	.00	1,196.01	72.1%
8394 CRICUT CLUB	.00	54.00	54.00	.00	.00	54.00	.0%
TOTAL SENTINEL PEAK	770.92	3,568.59	4,339.51	3,089.50	.00	1,250.01	71.2%
110 CENTENNIAL ELEMENTARY							
8131 PEACE PATROL/MILERS CLUB	155.75	-155.75	.00	.00	.00	.00	.0%
8155 STUDENT COUNCIL	5,837.80	478.71	6,316.51	3,041.69	68.04	3,206.78	49.2%
8157 STUDENT STORE	1,705.67	1,185.00	2,890.67	361.97	.00	2,528.70	12.5%
8185 YEARBOOK	-906.94	3,047.42	2,140.48	1,445.80	.00	694.68	67.5%
8397 TRACK CLUB	.00	1,204.90	1,204.90	572.61	.00	632.29	47.5%
TOTAL CENTENNIAL ELEMENTARY	6,792.28	5,760.28	12,552.56	5,422.07	68.04	7,062.45	43.7%
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	433.67	6,244.57	222.68	.00	6,021.89	3.6%
8185 YEARBOOK	2,397.80	1,000.00	3,397.80	-507.70	.00	3,905.50	-14.9%
TOTAL HOMER DAVIS ELEMENTARY	9,987.97	1,433.67	11,421.64	-285.02	.00	11,706.66	-2.5%
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	686.20	2,977.23	648.08	200.00	2,129.15	28.5%
8185 YEARBOOK	1,694.15	1,680.00	3,374.15	.00	1,860.45	1,513.70	55.1%
TOTAL DOUGLAS ELEMENTARY	4,747.62	2,366.20	7,113.82	648.08	2,060.45	4,405.29	38.1%
140 J. ROBERT HENDRICKS ELEMENTARY							

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11				JOURNAL DETAIL 2026 11 TO 2026 13			
	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	60.00	102.40	.00	.00	102.40	.0%
8185 YEARBOOK	841.40	.00	841.40	14.42	.00	826.98	1.7%
8264 GRAND CANYON TRIP	229.93	.00	229.93	.00	229.93	.00	100.0%
TOTAL J. ROBERT HENDRICKS ELEM	1,654.33	60.00	1,714.33	14.42	229.93	1,469.98	14.3%
150 LAGUNA ELEMENTARY							
8155 STUDENT COUNCIL	1,872.62	.00	1,872.62	670.54	.00	1,202.08	35.8%
8185 YEARBOOK	3,211.20	1,651.00	4,862.20	1,450.00	.00	3,412.20	29.8%
8265 SIXTH GRADE TRIP	356.53	.00	356.53	.00	.00	356.53	.0%
TOTAL LAGUNA ELEMENTARY	5,440.35	1,651.00	7,091.35	2,120.54	.00	4,970.81	29.9%
160 ROBERT RICHARDSON ELEMENTARY							
8155 STUDENT COUNCIL	2,574.42	293.56	2,867.98	1,552.20	.00	1,315.78	54.1%
8185 YEARBOOK	6,343.41	2,388.40	8,731.81	2,496.50	.00	6,235.31	28.6%
TOTAL ROBERT RICHARDSON ELEMEN	8,917.83	2,681.96	11,599.79	4,048.70	.00	7,551.09	34.9%
170 JUNIOR HIGH							
8030 AZ SENATORS	5,911.04	557.00	6,468.04	5,947.08	.00	520.96	91.9%
8032 BAND	232.94	.00	232.94	150.00	.00	82.94	64.4%
8049 CANTOS BELLOS	2,316.75	8,740.46	11,057.21	5,516.59	.00	5,540.62	49.9%
8085 FOOTBALL	.00	250.00	250.00	.00	.00	250.00	.0%
8112 LIBRARY	229.66	.00	229.66	.00	.00	229.66	.0%
8119 MESA	2,421.83	267.70	2,689.53	700.00	.00	1,989.53	26.0%
8123 THEATER PRODUCTION	6,422.66	1,068.00	7,490.66	1,630.81	265.84	5,594.01	25.3%
8124 NATIONAL HONOR SOCIETY	763.75	475.25	1,239.00	763.75	.00	475.25	61.6%
8135 PROJECT OCEANS	9,336.55	23,901.34	33,237.89	9,924.21	3,840.00	19,473.68	41.4%
8155 STUDENT COUNCIL	6,914.49	8,296.00	15,210.49	9,250.50	1,100.00	4,859.99	68.0%
8156 STUDENT LEAD RETREAT	392.28	.00	392.28	.00	.00	392.28	.0%
8157 STUDENT STORE	17,042.30	9,503.50	26,545.80	5,087.98	.00	21,457.82	19.2%
8165 TRACK & FIELD	4.92	.00	4.92	.00	.00	4.92	.0%

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11				JOURNAL DETAIL 2026 11 TO 2026 13			
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8174 VOLLEYBALL BOYS	.00	376.40	376.40	.00	.00	376.40	.0%
8182 WRESTLING	2,342.51	.00	2,342.51	.00	.00	2,342.51	.0%
8185 YEARBOOK	16,302.98	9,300.00	25,602.98	8,646.47	.00	16,956.51	33.8%
8303 BASKETBALL	661.89	.00	661.89	278.30	.00	383.59	42.0%
8366 MUSTANG ATHLETIC CLUB	5,427.93	804.17	6,232.10	.00	.00	6,232.10	.0%
8396 BUDDIES INCLUSION CLUB	.00	132.00	132.00	75.64	.00	56.36	57.3%
TOTAL JUNIOR HIGH	76,724.48	63,671.82	140,396.30	47,971.33	5,205.84	87,219.13	37.9%
210 HIGH SCHOOL							
8014 ACADEMIC DECATHALON	151.83	.00	151.83	.00	.00	151.83	.0%
8022 ART	254.70	57.00	311.70	.00	.00	311.70	.0%
8032 BAND	8,988.67	7,816.83	16,805.50	11,665.13	3,959.16	1,181.21	93.0%
8034 BAND TOUR	276.00	.00	276.00	.00	.00	276.00	.0%
8035 BASEBALL BOYS	3,137.72	8,850.11	11,987.83	2,862.93	2,560.41	6,564.49	45.2%
8037 BASKETBALL BOYS	6,256.76	6,250.00	12,506.76	2,113.57	1,266.60	9,126.59	27.0%
8038 BASKETBALL GIRLS	7,935.77	8,762.00	16,697.77	7,765.47	2,383.66	6,548.64	60.8%
8053 CHEERLEADING VARSITY	6,235.83	12,077.71	18,313.54	11,201.26	2,955.53	4,156.75	77.3%
8055 CHESS CLUB	793.58	.00	793.58	.00	.00	793.58	.0%
8058 CHOIRALAIRES	10,586.21	5,868.29	16,454.50	8,220.21	3,099.50	5,134.79	68.8%
8065 CROSS COUNTRY BOYS	492.81	2,628.40	3,121.21	873.52	1,009.48	1,238.21	60.3%
8067 CULINARY ARTS	15,493.95	2,197.06	17,691.01	1,537.12	456.44	15,697.45	11.3%
8068 DANCE	38,230.49	26,298.31	64,528.80	23,791.16	13,093.40	27,644.24	57.2%
8073 DRAMA/THESPIAN	13,135.69	186.00	13,321.69	1,911.31	1,515.25	9,895.13	25.7%
8082 FCCLA- FASHION	6,900.91	1,117.75	8,018.66	332.18	63.62	7,622.86	4.9%
8085 FOOTBALL	15,319.69	13,144.13	28,463.82	16,470.24	2,981.81	9,011.77	68.3%
8088 FUTURE FARMERS AMERICA	4,599.39	5,149.94	9,749.33	4,583.35	1,484.61	3,681.37	62.2%
8091 GOLF BOYS	564.64	.00	564.64	.00	.00	564.64	.0%
8092 GOLF GIRLS	2,610.62	.00	2,610.62	882.62	.00	1,728.00	33.8%
8101 ILS	1,348.66	5,500.00	6,848.66	2,325.39	127.89	4,395.38	35.8%
8105 INTERACT CLUB	393.30	.00	393.30	.00	.00	393.30	.0%
8107 JROTC	4,967.83	200.00	5,167.83	3,089.41	1,840.00	238.42	95.4%
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	108.00	352.43	.00	.00	352.43	.0%
8120 MILITARY BALL	.00	660.00	660.00	.00	660.00	.00	100.0%
8122 MUSICAL PRODUCTIONS	2,395.55	12,249.53	14,645.08	3,440.55	7,131.57	4,072.96	72.2%
8124 NATIONAL HONOR SOCIETY	2.87	27.94	30.81	.00	.00	30.81	.0%
8126 ORCHESTRA	1,712.26	.00	1,712.26	.00	277.74	1,434.52	16.2%
8132 PHOTOGRAPHY	728.18	4,361.81	5,089.99	3,684.64	379.26	1,026.09	79.8%
8134 DUNGEONS AND DRAGONS	8.00	.00	8.00	.00	.00	8.00	.0%

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11				JOURNAL DETAIL 2026 11 TO 2026 13			
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8136 PROM	39,969.43	32,710.00	72,679.43	30,661.33	30.23	41,987.87	42.2%
8147 SOCCER BOYS	185.64	.00	185.64	.00	.00	185.64	.0%
8148 SOCCER GIRLS	7,754.72	5,043.56	12,798.28	5,232.64	1,083.66	6,481.98	49.4%
8149 SOFTBALL	5,671.68	4,712.89	10,384.57	2,300.09	2,146.01	5,938.47	42.8%
8153 SPORTS MEDICINE	512.28	.00	512.28	.00	.00	512.28	.0%
8155 STUDENT COUNCIL	4,247.45	11,962.03	16,209.48	10,865.33	449.33	4,894.82	69.8%
8159 SWIMMING	302.96	270.00	572.96	325.88	.00	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	859.23	400.00	168.10	88.2%
8165 TRACK & FIELD	4,330.78	7,432.58	11,763.36	2,647.94	4,830.56	4,284.86	63.6%
8166 TRACK GIRLS	473.85	.00	473.85	.00	.00	473.85	.0%
8174 VOLLEYBALL BOYS	205.80	682.00	887.80	365.48	1,246.02	-723.70	181.5%
8175 VOLLEYBALL GIRLS	5,227.78	2,416.00	7,643.78	4,121.10	146.55	3,376.13	55.8%
8176 VOLLEYBALL GIRLS FRESHMAN	128.94	.00	128.94	.00	.00	128.94	.0%
8182 WRESTLING	6,155.52	13,877.80	20,033.32	10,257.39	1,332.36	8,443.57	57.9%
8183 WRITERS CLUB	452.52	222.00	674.52	47.23	52.77	574.52	14.8%
8185 YEARBOOK	20,166.88	37,285.00	57,451.88	40,614.87	.00	16,837.01	70.7%
8191 GRAD NIGHT	11,824.20	8,160.15	19,984.35	7,853.67	3,968.86	8,161.82	59.2%
8194 DANCE PULSE	3,269.73	7,000.00	10,269.73	8,656.13	1,520.37	93.23	99.1%
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	342.00	552.82	.00	440.39	112.43	79.7%
8218 GRAPHIC DESIGN	70.06	16.13	86.19	.00	.00	86.19	.0%
8238 DANCE MOMENTUM	5,432.94	8,593.00	14,025.94	9,424.07	2,367.30	2,234.57	84.1%
8239 EDUCATORS RISING	4,389.31	7,461.21	11,850.52	6,730.98	3,970.29	1,149.25	90.3%
8245 HOSA	751.57	324.99	1,076.56	.00	404.64	671.92	37.6%
8257 SPIRIT LINE (POM LINE)	2,938.67	110.00	3,048.67	1,816.00	1,212.53	20.14	99.3%
8258 YOUTH DANCE CLASS	14,725.94	15,495.00	30,220.94	5,155.50	7,780.74	17,284.70	42.8%
8267 FIDM FASHION CLUB	264.39	193.00	457.39	.00	.00	457.39	.0%
8293 FW AMBASSADORS	15,160.75	16,613.73	31,774.48	20,676.92	4,739.33	6,358.23	80.0%
8296 LINK CREW	877.42	6,824.27	7,701.69	4,258.75	325.91	3,117.03	59.5%
8297 SKILLS USA FILM	543.46	207.21	750.67	156.00	100.00	494.67	34.1%
8299 FRIENDS PIMA CO LIBRARY	29.25	.00	29.25	.00	.00	29.25	.0%
8300 CAFELLERO	4,915.88	1,788.00	6,703.88	840.35	718.89	5,144.64	23.3%
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	230.18	441.59	120.00	33.17	288.42	34.7%
8390 ESPORTS	.00	1,061.58	1,061.58	.00	.00	1,061.58	.0%
8392 FLAG FOOTBALL	.00	1,052.71	1,052.71	.00	.00	1,052.71	.0%
8393 CABS FOR CHRIST	.00	170.00	170.00	.00	.00	170.00	.0%
8395 CABALLERO NEWS	.00	3.19	3.19	.00	.00	3.19	.0%
TOTAL HIGH SCHOOL	324,252.19	315,771.02	640,023.21	280,736.94	86,545.84	272,740.43	57.4%
TOTAL STUDENT ACTIVITIES	439,287.97	396,964.54	836,252.51	343,766.56	94,110.10	398,375.85	52.4%
GRAND TOTAL	439,287.97	396,964.54	836,252.51	343,766.56	94,110.10	398,375.85	52.4%

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8 YEAR-TO-DATE BUDGET REPORT



FOR 2026 11				JOURNAL DETAIL 2026 11 TO 2026 13			
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED

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

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11				JOURNAL DETAIL 2026 11 TO 2026 13			
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
5250 AUXILIARY OPERATIONS							
020 SENTINEL PEAK							
8000 GENERAL	3,000.83	1,540.00	4,540.83	277.50	.00	4,263.33	6.1%
8230 VENDING SALES	1,357.67	.00	1,357.67	.00	.00	1,357.67	.0%
8348 GRADUATION	2,713.10	1,490.00	4,203.10	1,516.17	.00	2,686.93	36.1%
8383 CHROMEBOOK REPAIR FEES	.00	205.00	205.00	.00	.00	205.00	.0%
TOTAL SENTINEL PEAK	7,071.60	3,235.00	10,306.60	1,793.67	.00	8,512.93	17.4%
110 CENTENNIAL ELEMENTARY							
8000 GENERAL	22,070.65	4,025.00	26,095.65	1,858.85	509.20	23,727.60	9.1%
8001 FIRST GRADE	25.70	1,200.00	1,225.70	348.30	.00	877.40	28.4%
8002 SECOND GRADE	397.70	200.00	597.70	450.53	.00	147.17	75.4%
8003 THIRD GRADE	57.32	.00	57.32	51.82	.00	5.50	90.4%
8004 FOURTH GRADE	.25	.00	.25	.00	.00	.25	.0%
8005 FIFTH GRADE	689.20	.00	689.20	390.00	.00	299.20	56.6%
8006 SIXTH GRADE	183.30	400.00	583.30	.00	.00	583.30	.0%
8013 KINDERGARTEN	2,780.00	870.00	3,650.00	33.00	809.37	2,807.63	23.1%
8032 BAND	525.83	918.00	1,443.83	.00	.00	1,443.83	.0%
8048 CAMPOUT SIXTH GRADE	927.61	.00	927.61	.00	.00	927.61	.0%
8084 FIELD TRIP	6,802.08	4,770.00	11,572.08	4,106.16	690.00	6,775.92	41.4%
8115 LOVE OF READING	175.22	400.00	575.22	.00	.00	575.22	.0%
8126 ORCHESTRA	1,403.26	857.00	2,260.26	20.00	.00	2,240.26	.9%
8188 MUSIC	1,255.51	.00	1,255.51	.00	.00	1,255.51	.0%
8230 VENDING SALES	909.50	223.99	1,133.49	.00	.00	1,133.49	.0%
8252 LOST LIBRARY BOOKS	.00	40.98	40.98	.00	.00	40.98	.0%
8397 TRACK CLUB	.00	419.60	419.60	.00	.00	419.60	.0%
TOTAL CENTENNIAL ELEMENTARY	38,203.13	14,324.57	52,527.70	7,258.66	2,008.57	43,260.47	17.6%
120 HOMER DAVIS ELEMENTARY							
0575 COMPUTER DAMAGES STUDENTS	310.99	.00	310.99	.00	.00	310.99	.0%
8000 GENERAL	39,232.41	10,376.00	49,608.41	9,110.00	2,994.14	37,504.27	24.4%

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11				JOURNAL DETAIL 2026 11 TO 2026 13			
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8013 KINDERGARTEN	145.91	.00	145.91	.00	.00	145.91	.0%
8032 BAND	2,000.41	690.00	2,690.41	149.32	.00	2,541.09	5.6%
8084 FIELD TRIP	21,159.71	1,449.00	22,608.71	.00	.00	22,608.71	.0%
8126 ORCHESTRA	1,304.82	660.00	1,964.82	374.96	.00	1,589.86	19.1%
8188 MUSIC	352.34	417.00	769.34	149.89	.00	619.45	19.5%
8242 BOOK FAIRS	76.20	3,475.67	3,551.87	3,475.67	.00	76.20	97.9%
8246 NUTRITIONAL SNACK PROGRAM	1,610.87	7,600.00	9,210.87	117.62	1,000.00	8,093.25	12.1%
8252 LOST LIBRARY BOOKS	.00	168.09	168.09	.00	.00	168.09	.0%
8264 GRAND CANYON TRIP	14,004.83	8,592.00	22,596.83	8,757.06	7,166.69	6,673.08	70.5%
TOTAL HOMER DAVIS ELEMENTARY	80,198.49	33,427.76	113,626.25	22,134.52	11,160.83	80,330.90	29.3%
130 DOUGLAS ELEMENTARY							
8000 GENERAL	60,101.79	5,040.00	65,141.79	13,359.00	1,299.00	50,483.79	22.5%
8001 FIRST GRADE	240.27	.00	240.27	75.00	.00	165.27	31.2%
8002 SECOND GRADE	951.38	.00	951.38	630.00	284.00	37.38	96.1%
8003 THIRD GRADE	42.96	.00	42.96	.00	.00	42.96	.0%
8004 FOURTH GRADE	.00	100.00	100.00	.00	.00	100.00	.0%
8005 FIFTH GRADE	66.46	.00	66.46	.00	.00	66.46	.0%
8006 SIXTH GRADE	859.19	.00	859.19	630.00	.00	229.19	73.3%
8013 KINDERGARTEN	1,581.01	.00	1,581.01	218.00	186.00	1,177.01	25.6%
8032 BAND	1,892.53	1,080.00	2,972.53	.00	.00	2,972.53	.0%
8041 BOOKSTORE	.00	5.00	5.00	.00	.00	5.00	.0%
8084 FIELD TRIP	10,105.63	891.00	10,996.63	382.50	222.00	10,392.13	5.5%
8110 K-KIDS	4,022.69	200.00	4,222.69	.00	.00	4,222.69	.0%
8126 ORCHESTRA	588.39	920.00	1,508.39	.00	.00	1,508.39	.0%
8188 MUSIC	2,931.85	.00	2,931.85	.00	.00	2,931.85	.0%
8189 SCIENCE	1,909.47	108.00	2,017.47	.00	.00	2,017.47	.0%
8193 LOST TEXTBOOKS	.00	320.90	320.90	.00	.00	320.90	.0%
8242 BOOK FAIRS	976.26	3,652.18	4,628.44	3,652.18	.00	976.26	78.9%
8248 FIT KIDS	650.72	.00	650.72	.00	.00	650.72	.0%
8252 LOST LIBRARY BOOKS	.00	200.98	200.98	.00	.00	200.98	.0%
8264 GRAND CANYON TRIP	2,756.58	100.00	2,856.58	.00	.00	2,856.58	.0%
8282 SPECIAL EDUCATION GENERAL	.00	400.00	400.00	.00	.00	400.00	.0%
8305 READING LAB	1,603.95	.00	1,603.95	.00	.00	1,603.95	.0%
8307 FAMILY TIME READING	996.70	.00	996.70	.00	.00	996.70	.0%
8999 CASH OVER/SHORT	.00	.01	.01	.00	.00	.01	.0%
TOTAL DOUGLAS ELEMENTARY	92,277.83	13,018.07	105,295.90	18,946.68	1,991.00	84,358.22	19.9%
140 J. ROBERT HENDRICKS ELEMENTARY							

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11				JOURNAL DETAIL 2026 11 TO 2026 13			
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8000 GENERAL	7,284.49	4,064.00	11,348.49	5,625.05	858.00	4,865.44	57.1%
8001 FIRST GRADE	.20	400.00	400.20	399.09	.00	1.11	99.7%
8002 SECOND GRADE	21.19	.00	21.19	22.96	.00	-1.77	108.4%
8004 FOURTH GRADE	1,966.60	150.00	2,116.60	1,145.50	78.00	893.10	57.8%
8006 SIXTH GRADE	.00	400.00	400.00	400.00	.00	.00	100.0%
8013 KINDERGARTEN	52.50	.00	52.50	38.60	.00	13.90	73.5%
8032 BAND	2,114.68	500.00	2,614.68	220.37	.00	2,394.31	8.4%
8055 CHESS CLUB	1,215.00	.00	1,215.00	161.29	.00	1,053.71	13.3%
8056 CHOIR	78.95	.00	78.95	.00	.00	78.95	.0%
8084 FIELD TRIP	267.31	3,517.00	3,784.31	3,017.42	132.00	634.89	83.2%
8101 ILS	345.00	.00	345.00	318.81	.00	26.19	92.4%
8115 LOVE OF READING	400.00	.00	400.00	400.00	.00	.00	100.0%
8126 ORCHESTRA	983.95	460.00	1,443.95	.00	.00	1,443.95	.0%
8188 MUSIC	7,478.97	1,881.00	9,359.97	2,653.96	228.00	6,478.01	30.8%
8252 LOST LIBRARY BOOKS	.00	139.22	139.22	.00	.00	139.22	.0%
8253 CATS PROGRAM	7,706.24	200.00	7,906.24	891.00	138.00	6,877.24	13.0%
8264 GRAND CANYON TRIP	1,811.83	9,449.00	11,260.83	7,802.46	2,608.82	849.55	92.5%
TOTAL J. ROBERT HENDRICKS ELEM	31,726.91	21,160.22	52,887.13	23,096.51	4,042.82	25,747.80	51.3%

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	10,835.00	80,252.48	15,448.32	2,539.00	62,265.16	22.4%
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	400.00	2,696.00	.00	.00	2,696.00	.0%
8032 BAND	3,834.01	630.00	4,464.01	815.37	.00	3,648.64	18.3%
8084 FIELD TRIP	5,348.92	6,292.00	11,640.92	6,225.85	162.00	5,253.07	54.9%
8126 ORCHESTRA	2,693.66	380.00	3,073.66	842.60	.00	2,231.06	27.4%
8155 STUDENT COUNCIL	1,250.00	.00	1,250.00	.00	.00	1,250.00	.0%
8188 MUSIC	2,700.00	450.00	3,150.00	268.00	.00	2,882.00	8.5%
8242 BOOK FAIRS	43.51	2,762.19	2,805.70	2,208.26	40.00	557.44	80.1%
8265 SIXTH GRADE TRIP	13,575.85	400.00	13,975.85	.00	1,125.00	12,850.85	8.0%
8278 INTENSIVE RESOURCE COMM OU	18,033.58	900.00	18,933.58	.00	.00	18,933.58	.0%
8305 READING LAB	2,000.00	.00	2,000.00	.00	.00	2,000.00	.0%
TOTAL LAGUNA ELEMENTARY	127,305.85	23,049.19	150,355.04	25,808.40	3,866.00	120,680.64	19.7%

160 ROBERT RICHARDSON ELEMENTARY

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

YEAR-TO-DATE BUDGET REPORT

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8000 GENERAL	9,336.38	5,275.00	14,611.38	4,170.20	1,100.00	9,341.18	36.1%
8001 FIRST GRADE	1,107.89	400.00	1,507.89	.00	.00	1,507.89	.0%
8002 SECOND GRADE	1,625.00	.00	1,625.00	188.00	.00	1,437.00	11.6%
8003 THIRD GRADE	1,200.00	.00	1,200.00	.00	.00	1,200.00	.0%
8004 FOURTH GRADE	2,800.00	400.00	3,200.00	.00	.00	3,200.00	.0%
8005 FIFTH GRADE	5,799.00	200.00	5,999.00	356.54	.00	5,642.46	5.9%
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	3,315.00	7,975.11	3,585.44	.00	4,389.67	45.0%
8084 FIELD TRIP	23,543.87	1,708.00	25,251.87	2,245.00	443.03	22,563.84	10.6%
8115 LOVE OF READING	1,127.21	.00	1,127.21	834.29	.00	292.92	74.0%
8126 ORCHESTRA	2,233.33	520.00	2,753.33	.00	165.34	2,587.99	6.0%
8188 MUSIC	140.19	489.00	629.19	.00	.00	629.19	.0%
8189 SCIENCE	1,525.00	.00	1,525.00	.00	.00	1,525.00	.0%
8242 BOOK FAIRS	204.42	.00	204.42	65.05	.00	139.37	31.8%
8252 LOST LIBRARY BOOKS	.00	108.75	108.75	.00	.00	108.75	.0%
8264 GRAND CANYON TRIP	17,039.25	13,900.00	30,939.25	11,472.42	6,640.09	12,826.74	58.5%
8999 CASH OVER/SHORT	.00	-314.12	-314.12	.00	.00	-314.12	.0%
TOTAL ROBERT RICHARDSON ELEMEN	77,561.74	26,721.63	104,283.37	22,916.94	8,348.46	73,017.97	30.0%
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170 JUNIOR HIGH							
0302 ROBOTICS	736.26	.00	736.26	.00	.00	736.26	.0%
8000 GENERAL	18,805.74	8,418.94	27,224.68	5,872.17	1,605.11	19,747.40	27.5%
8022 ART	1,434.40	.00	1,434.40	896.87	.00	537.53	62.5%
8025 ATHLETICS	28,436.39	17,798.05	46,234.44	9,881.65	2,611.85	33,740.94	27.0%
8027 ATHLETIC FEE	16,332.32	3,013.00	19,345.32	.00	.00	19,345.32	.0%
8030 AZ SENATORS	60,603.26	76,793.97	137,397.23	104,678.33	1,320.00	31,398.90	77.1%
8032 BAND	9,665.65	3,795.00	13,460.65	479.77	.00	12,980.88	3.6%
8035 BASEBALL BOYS	134.81	.00	134.81	.00	.00	134.81	.0%
8037 BASKETBALL BOYS	803.11	200.00	1,003.11	90.00	.00	913.11	9.0%
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	23,820.73	28,881.82	21,518.77	556.83	6,806.22	76.4%
8051 CERAMICS	3,098.01	.00	3,098.01	418.46	.00	2,679.55	13.5%
8085 FOOTBALL	10.00	400.00	410.00	.00	.00	410.00	.0%
8101 ILS	5,034.56	1,000.00	6,034.56	2,002.00	96.00	3,936.56	34.8%
8111 LEADERSHIP	5,881.99	450.00	6,331.99	.00	.00	6,331.99	.0%
8119 MESA	.00	8.00	8.00	.00	.00	8.00	.0%

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	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8123 THEATER PRODUCTION	6,341.22	827.00	7,168.22	1,483.71	.00	5,684.51	20.7%
8126 ORCHESTRA	11,670.19	2,690.00	14,360.19	761.28	.00	13,598.91	5.3%
8130 PE UNIFORM FEES	376.18	11.00	387.18	.00	.00	387.18	.0%
8135 PROJECT OCEANS	21,995.92	129,949.00	151,944.92	117,005.38	10,564.30	24,375.24	84.0%
8138 REPLACEMENT ID CARDS	155.84	15.00	170.84	.00	.00	170.84	.0%
8142 SCHOOL LOCK FEES	67.91	45.00	112.91	.00	.00	112.91	.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	400.00	600.00	.00	.00	600.00	.0%
8182 WRESTLING	250.00	.00	250.00	.00	.00	250.00	.0%
8192 SPECIAL OLYMPICS	4,038.37	.00	4,038.37	213.00	.00	3,825.37	5.3%
8193 LOST TEXTBOOKS	.00	59.91	59.91	.00	.00	59.91	.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	92.56	.00	4,028.09	2.2%
8252 LOST LIBRARY BOOKS	.00	236.00	236.00	.00	.00	236.00	.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	2,810.00	6,485.34	3,258.84	.00	3,226.50	50.2%
8388 MATH COUNTS	1,200.00	400.00	1,600.00	.00	.00	1,600.00	.0%
8999 CASH OVER/SHORT	.00	-2.05	-2.05	.00	.00	-2.05	.0%
TOTAL JUNIOR HIGH	216,268.23	273,138.55	489,406.78	268,652.79	16,754.09	203,999.90	58.3%

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210 HIGH SCHOOL

0302 ROBOTICS	1,599.66	.00	1,599.66	.00	.00	1,599.66	.0%
0317 COLLEGE READINESS HS	2,035.00	.00	2,035.00	.00	.00	2,035.00	.0%
8000 GENERAL	111,177.38	13,950.99	125,128.37	23,450.48	673.39	101,004.50	19.3%
8014 ACADEMIC DECATHALON	503.02	400.00	903.02	307.50	.00	595.52	34.1%
8015 ACT/SAT FEES	722.18	.00	722.18	.00	.00	722.18	.0%
8016 ACTIVITY PASS	1,028.60	970.00	1,998.60	1,000.00	.00	998.60	50.0%
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	20,972.00	39,647.95	.00	30,213.00	9,434.95	76.2%
8022 ART	1,779.34	400.00	2,179.34	.00	.00	2,179.34	.0%
8023 ART 1-8 FEES	5,674.15	3,700.00	9,374.15	3,865.69	304.92	5,203.54	44.5%
8025 ATHLETICS	11,077.46	87,338.05	98,415.51	79,982.56	4,808.76	13,624.19	86.2%
8027 ATHLETIC FEE	5,114.48	3,410.00	8,524.48	5,369.98	.00	3,154.50	63.0%
8032 BAND	7,095.60	29,795.20	36,890.80	31,574.39	1,417.51	3,898.90	89.4%
8035 BASEBALL BOYS	3,746.44	480.00	4,226.44	208.50	306.00	3,711.94	12.2%

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11			JOURNAL DETAIL 2026 11 TO 2026 13				
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8037 BASKETBALL BOYS	1,566.83	200.00	1,766.83	60.00	.00	1,706.83	3.4%
8038 BASKETBALL GIRLS	1,483.95	1,700.00	3,183.95	336.00	.00	2,847.95	10.6%
8041 BOOKSTORE	19,667.74	3,430.00	23,097.74	4,298.26	.00	18,799.48	18.6%
8042 ATHLETICS BOOKSTORE	320.00	125.00	445.00	.00	.00	445.00	.0%
8053 CHEERLEADING VARSITY	2,292.85	15,018.26	17,311.11	13,614.18	1,350.00	2,346.93	86.4%
8055 CHESS CLUB	1,071.00	.00	1,071.00	822.00	.00	249.00	76.8%
8057 CHOIR FEES	8,321.13	6,283.90	14,605.03	6,743.16	603.84	7,258.03	50.3%
8058 CHOIRALAIRES	303.41	4,862.00	5,165.41	4,380.90	.00	784.51	84.8%
8063 COLLEGE EXPLORATION	1,204.89	2,870.00	4,074.89	1,780.25	690.00	1,604.64	60.6%
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	450.00	10,425.92	.00	.00	10,425.92	.0%
8068 DANCE	78,933.63	18,816.00	97,749.63	16,521.81	308.68	80,919.14	17.2%
8073 DRAMA/THESPIAN	11,330.67	1,132.50	12,463.17	1,043.52	1,138.27	10,281.38	17.5%
8082 FCCLA- FASHION	4,037.30	475.00	4,512.30	.00	.00	4,512.30	.0%
8085 FOOTBALL	4,889.16	910.00	5,799.16	2,397.00	.00	3,402.16	41.3%
8088 FUTURE FARMERS AMERICA	18,314.78	27,247.00	45,561.78	26,360.29	.00	19,201.49	57.9%
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	200.00	9,720.83	1,468.51	60.00	8,192.32	15.7%
8107 JROTC	5,370.35	2,900.00	8,270.35	1,128.00	855.00	6,287.35	24.0%
8112 LIBRARY	826.10	.00	826.10	.00	.00	826.10	.0%
8114 LOST EQUIPMENT	490.36	235.00	725.36	.00	.00	725.36	.0%
8119 MESA	146.88	200.00	346.88	211.50	.00	135.38	61.0%
8124 NATIONAL HONOR SOCIETY	500.00	.00	500.00	.00	.00	500.00	.0%
8126 ORCHESTRA	2,402.83	1,667.00	4,069.83	1,558.50	.00	2,511.33	38.3%
8128 PARKING PERMITS	9,374.82	2,955.00	12,329.82	.00	571.26	11,758.56	4.6%
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	1,309.00	18,080.63	2,793.48	.00	15,287.15	15.5%
8132 PHOTOGRAPHY	2,200.34	.00	2,200.34	.00	.00	2,200.34	.0%
8137 PSAT	1,073.55	634.00	1,707.55	430.92	569.08	707.55	58.6%
8138 REPLACEMENT ID CARDS	325.34	140.00	465.34	.00	.00	465.34	.0%
8147 SOCCER BOYS	340.81	.00	340.81	33.33	.00	307.48	9.8%
8148 SOCCER GIRLS	173.65	600.00	773.65	76.50	.00	697.15	9.9%
8149 SOFTBALL	602.48	400.00	1,002.48	162.00	.00	840.48	16.2%
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	100.00	3,106.05	120.00	.00	2,986.05	3.9%
8161 TENNIS BOYS	838.39	.00	838.39	.00	.00	838.39	.0%
8162 TENNIS GIRLS	2,900.36	400.00	3,300.36	.00	.00	3,300.36	.0%
8164 TOURNAMENTS	4,354.60	22,408.00	26,762.60	26,167.27	.00	595.33	97.8%
8165 TRACK & FIELD	217.67	700.00	917.67	.00	.00	917.67	.0%
8174 VOLLEYBALL BOYS	43.46	400.00	443.46	.00	.00	443.46	.0%
8175 VOLLEYBALL GIRLS	.00	200.00	200.00	.00	.00	200.00	.0%

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8182 WRESTLING	376.10	500.00	876.10	.00	.00	876.10	.0%
8185 YEARBOOK	326.00	40.00	366.00	.00	.00	366.00	.0%
8189 SCIENCE	6,258.01	200.00	6,458.01	.00	.00	6,458.01	.0%
8193 LOST TEXTBOOKS	.00	335.00	335.00	.00	.00	335.00	.0%
8194 DANCE PULSE	6,838.79	3,275.00	10,113.79	3,520.93	145.92	6,446.94	36.3%
8195 FUTURE FILM MAKERS	794.34	.00	794.34	.00	.00	794.34	.0%
8197 FINE ARTS	12,743.60	6,279.00	19,022.60	11,454.00	.00	7,568.60	60.2%
8198 SATURDAY SCHOOL	5,098.66	310.00	5,408.66	.00	.00	5,408.66	.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	2,235.00	49,231.68	.00	.00	49,231.68	.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	9,998.05	14,133.80	4,670.07	570.18	8,893.55	37.1%
8236 NATIONAL HISTORY DAY	1,350.00	.00	1,350.00	.00	.00	1,350.00	.0%
8238 DANCE MOMENTUM	11,220.96	1,877.00	13,097.96	1,041.19	.00	12,056.77	7.9%
8239 EDUCATORS RISING	1,497.58	400.00	1,897.58	.00	192.22	1,705.36	10.1%
8241 SPORTS HALL OF FAME	2,038.00	790.00	2,828.00	1,471.93	207.66	1,148.41	59.4%
8244 GUITAR	4.57	.00	4.57	.00	.00	4.57	.0%
8245 HOSA	6,720.85	6,739.00	13,459.85	6,283.53	.00	7,176.32	46.7%
8250 CHOIR TRIP	1,142.00	.00	1,142.00	.00	.00	1,142.00	.0%
8252 LOST LIBRARY BOOKS	.00	96.31	96.31	.00	.00	96.31	.0%
8257 SPIRIT LINE (POM LINE)	1,387.57	480.00	1,867.57	.00	.00	1,867.57	.0%
8261 ANIMAL FACILITY	930.44	400.00	1,330.44	.00	.00	1,330.44	.0%
8277 MT LEMMON SCIENCE CAMP(SKY	20,938.58	4,420.00	25,358.58	4,799.16	420.84	20,138.58	20.6%
8293 FW AMBASSADORS	120,929.28	176,413.50	297,342.78	214,640.51	9,952.49	72,749.78	75.5%
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	1,425.00	1,650.18	462.00	1,000.00	188.18	88.6%
8363 BAND UNIFORMS	611.00	.00	611.00	.00	.00	611.00	.0%
8370 CREDIT RECOVERY	15,540.00	29,405.00	44,945.00	.00	.00	44,945.00	.0%
8382 WRESTLING TOURNAMENT	22,370.61	42,607.00	64,977.61	43,119.37	3,306.15	18,552.09	71.4%
8383 CHROMEBOOK REPAIR FEES	11,129.18	9,136.00	20,265.18	4,963.60	.00	15,301.58	24.5%
8385 MODEL UNITED NATIONS	79.00	15.00	94.00	46.50	.00	47.50	49.5%
8390 ESPORTS	130.00	.00	130.00	.00	.00	130.00	.0%
8999 CASH OVER/SHORT	.00	234.51	234.51	.00	.00	234.51	.0%
TOTAL HIGH SCHOOL	742,598.09	578,815.27	1,321,413.36	555,198.77	59,665.17	706,549.42	46.5%

73

500 DISTRICT WIDE

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8

YEAR-TO-DATE BUDGET REPORT

FOR 2026 11				JOURNAL DETAIL 2026 11 TO 2026 13			
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
0000 UNDETERMINED	7,032.11	5,793.20	12,825.31	.00	.00	12,825.31	.0%
8000 GENERAL	-9,643.84	.00	-9,643.84	-9,801.22	.00	157.38	101.6%
TOTAL DISTRICT WIDE	-2,611.73	5,793.20	3,181.47	-9,801.22	.00	12,982.69	-308.1%
TOTAL AUXILIARY OPERATIONS	1,410,600.14	992,683.46	2,403,283.60	936,005.72	107,836.94	1,359,440.94	43.4%
GRAND TOTAL	1,410,600.14	992,683.46	2,403,283.60	936,005.72	107,836.94	1,359,440.94	43.4%
** END OF REPORT - Generated by Esteban Jimenez II **							

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>E-1</u> Agenda Item Number	<u>June 9, 2026</u> Board Meeting Date
Item: Recommend Approval of Assistant to the Principal at Douglas Elementary School to Become Effective July 1, 2026	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

District administration recommends approval of Schreen Raboza Davis to serve as Assistant to the Principal at Douglas Elementary School, to become effective July 1, 2026.

Estimated Cost \$ _____ ☐ See Additional Information Attached

Recommended Action:

☒ Approve ☐ Disapprove ☐ Table ☐ No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-2
Agenda Item Number

June 9, 2026
Board Meeting Date

Item: Recommend Approval to Table Grades 3-5 Social Studies Curriculum

Submitted By: Dr. Kevin Stoltzfus/Tabetha Finchum Date: June 2, 2026

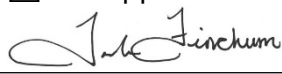
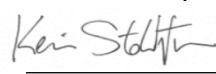
Will Be Presented By: Dr. Kevin Stoltzfus/Tabetha Finchum

District administration recommends approval to table the adoption of teacher-created grades 3-5 Social Studies curriculum. This curriculum has been developed by District Professional Development Specialist, Megan Larson, and teacher leaders. It was piloted and revised during the 2025-2026 school year. Dr. Tabetha Finchum and Megan Larson will provide an overview. Pending Board approval, the resource would be tabled for a sixty-day period for public review and comment.

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
District Administration Center

MEMORANDUM

TO: Governing Board Members
Dr. Kevin Stoltzfus, Superintendent

FROM: Dr. Tabettha Finchum, Associate Superintendent

RE: Request 60-Day Table of the Grades 3-5 Social Studies Curriculum

DATE: May 26, 2026

The District administration recommends a sixty-day table of the teacher-created Grades 3–5 Social Studies curriculum for use with our elementary students.

The Grades 3–5 Social Studies curriculum was collaboratively developed and organized by district elementary teachers and Megan Larson, professional development specialist, to align with the 2018 Arizona History and Social Science Standards while supporting literacy integration, inquiry-based learning, and civic engagement. The curriculum is designed to provide students with meaningful opportunities to explore history, geography, economics, civics, and culture through age-appropriate, engaging learning experiences that build progressively across grades 3 through 5. Across all grade levels, instruction emphasizes analysis of primary and secondary sources, evidence-based discussion, communication of ideas, and civic engagement through inquiry-driven learning experiences. All curricular units were piloted during the 2025-2026 school year and revised with teacher feedback.

The Third Grade Social Studies curriculum is focused on “Arizona Studies” and organized into five three-week modules with a variety of primary and secondary sources to answer the compelling question, “How does where we live shape who we are?” Students analyze these sources, gather evidence, draw conclusions, and communicate understandings within this inquiry-based approach to learning. For example, in a module about building community, students analyze multiple state government websites and articles about local non-profit organizations like the Humane Society and Ronald McDonald House to answer the question, “How have people in Arizona worked together to create a better place to live?” Teachers have the option to extend the inquiry further by having students create a civic action plan at their school site for a need in their school community, such as helping keep bathrooms clean, and present ideas to their school principal.

The Fourth Grade Social Studies curriculum is focused on “Regions and Cultures of the Americas” and organized into five three-week modules with a variety of primary and secondary sources to answer the compelling question, “What impact did European exploration and colonization have on the Indigenous peoples of the Americas?” Students analyze these sources, gather evidence, draw conclusions, and communicate understandings within this inquiry-based approach to learning. For example, in a module about the Age of Exploration, students analyze multiple explorer biographies, letters, podcasts, and current articles about exploration to answer the question, “Why do people explore?” Students end the module by creating an “expedition proposal letter” as though they are explorers seeking support for an expedition, identifying the problem they hope to solve or goal they hope to reach while demonstrating their understanding of why people explore.

The Fifth Grade Social Studies curriculum is focused on “United States Studies” and organized into five three-week modules with a variety of primary and secondary sources to answer the compelling question, “How did historical events and ideas contribute to the development of the United States’ unique identity?” Students analyze these sources, gather evidence, draw conclusions, and communicate understandings within this inquiry-based approach to learning. For example, in a module about the foundations of the republic, students analyze multiple primary source excerpts including the Magna Carta, the Mayflower

Compact, the Federalist Papers, the Bill of Rights, and George Washington's Inaugural Address to answer the question, "How did responsible participation shape the foundation of the United States?" Students end the module by scripting and recording a short podcast episode where they "interview" historical figures such as John Locke, a pilgrim on the Mayflower, or a British subject under the Magna Carta to explain how these individuals' experiences and ideas contributed to American democratic foundations.

Across all grade levels, the curriculum incorporates literacy strategies, technology integration, collaborative learning, and inquiry-based instruction to support student engagement and achievement. Teachers utilize a variety of district-approved instructional resources, primary and secondary source materials, digital tools, and hands-on activities to provide students with meaningful and accessible learning opportunities.

We anticipate offering Grades 3–5 Social Studies instruction within the existing elementary master schedule at all elementary campuses next year. Costs associated with this curriculum are minimal and relate primarily to consumable classroom supplies. Most instructional resources will be accessed through existing district materials and online platforms.

Megan Larson and I will be available to provide additional information and answer questions during the regularly scheduled Governing Board Meeting. Thank you for your consideration.

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>E-3</u> Agenda Item Number	<u>June 9, 2026</u> Board Meeting Date
Item: <u>Recommend Approval of Goals and Initiatives for 2026-2027</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

District administration recommends approval of the District Goals and Initiatives for the 2026-2027 school year. There are no revisions to the text of the Goals or Initiatives in comparison to the prior year. Both documents now include the Vision statement, "Potential Finds Opportunity," at the top, and the design and layout of the Initiatives document have been updated.

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 District Goals 2026-2027

1. The District and each school will outperform its peers in all standardized assessments including early literacy, Arizona's State Assessment, Advanced Placement, and college entrance exams.
 2. The District will provide safe and engaging learning environments to help students thrive physically, mentally and emotionally, as evidenced by a multi-year analysis of suspensions for drugs, assaults, fighting, and defiance, an analysis of the district attendance rate, and an analysis of responses to the climate survey.
 3. The District will engage parents and the community in schools, as evidenced by an analysis of parent attendance at school events, an analysis of responses on the climate survey, and an analysis of community/business partnerships.
 4. The District will make and communicate responsible budgetary decisions, as evidenced by reports from the District external auditors.
 5. The District will provide the "24/7 School House" concept through exceptional opportunities for fitness and sports, fine arts, and extended-day and summer enrichment and academic programs, as evidenced by various end-of-year reports and the District Goal Action Report.
 6. The District will prepare all students to persist with optimism toward college, career, and life goals, as evidenced by 100% Initiative indicators, senior exit surveys, post-graduation surveys, CTE participation and assessment results, scholarships earned, and Gold Diplomas earned.
-

DISTRICT INITIATIVES 2026-2027

GOAL 1 STUDENT ACCOUNTABILITY

- Analyze and respond to student achievement data
- Focus on school labels
- Know, understand, and implement curriculum standards
- Engage in continuous improvement process

GOAL 2 SAFE CAMPUSES

- Continue “students supporting students” programs and encourage a culture where students and staff report concerns and threats to safety or health
- Promote attendance and punctuality
- Support the Flowing Wells Family Resource Center
- Maintain dress code standards

GOAL 3 BUSINESS & COMMUNITY LINKAGES

- Strengthen business and community partnerships
- Expand volunteer programs
- Promote parent engagement

GOAL 4 APPROPRIATE BUDGETARY DECISIONS

- Encourage external funding opportunities
- Review and update facility capital improvement plan
- Support FWEA collaboration/Meet and Confer process

GOAL 5 AFTER SCHOOL ACTIVITIES

- Provide quality K-12 athletic programs and encourage participation
- Provide enrichment and acceleration opportunities

GOAL 6 COLLEGE AND CAREER READINESS

- Encourage Gold Diploma with a focus on 16 core courses
- Promote post-graduation success
- Develop Career and Technical Education programs
- Pursue post-secondary scholarships and complete enrollment applications
- Support alternative education at the Advantage Academy, Sentinel Peak High School and Flowing Wells Digital Campus

EXPECTED OPERATIONAL NORMS

- Promote administrator visibility
- Promote clean and beautiful campuses
- Promote the 24/7 School House model to include afterschool and summer programs
- Ensure safe, secure, and drug-free campuses
- Support school site and district advisory councils
- Expand technology resources
- Celebrate and market the district

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>E-4</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Recommend Approval of Organizational Chart for FY2026-2027</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

District administration recommends approval of the Organizational Chart for Fiscal Year 2026-2027. The only revisions reflect administrative transitions previously approved by the Board.

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 Organizational Chart 2026-2027



FLOWING WELLS SCHOOL DISTRICT

Board Agenda Item

<u>F-1</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Recommend Approval of Revision to Policy GBCA Merit/Performance Pay Programs</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

District administration recommends approval of a revision to Policy GBCA to add a new experience step for non-exempt support staff, increasing the hourly rate for all eligible employees who have completed their seventeenth year in the District by \$0.40/hour. The accompanying policy draft includes blue text to indicate additions. This item was presented for discussion during the May 26, 2026, Board Meeting, and no questions or concerns have been raised since then.

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: _____

**GBCA
MERIT / PERFORMANCE PAY PROGRAMS**

(Experience Steps)

**Experience Steps for Certificated Teachers,
Administrators, Professional Non-Teaching
Staff and Exempt Staff**

Certificated teachers, administrators, professional non-teaching staff and exempt staff completing one (1) year in the District will receive an experience step of five hundred dollars (\$500) with the second (2nd) year contract and thereafter. Certificated teachers, administrators, professional, non-teaching staff and exempt staff completing three (3) years in the District will receive an experience step of one thousand five hundred dollars (\$1500) with the fourth (4th) year contract and thereafter. Certificated teachers, administrators, professional non-teaching staff and exempt staff completing six (6) years in the District will receive an experience step of fifteen hundred dollars (\$1500) with the seventh (7th) year contract and thereafter. Certificated teachers, administrators, professional non-teaching staff and exempt staff completing nine (9) years in the District will receive an experience step of fifteen hundred dollars (\$1500) with the tenth (10th) year contract and thereafter. Certificated teachers, administrators, professional non-teaching staff and exempt staff completing twelve (12) years in the District will receive an experience step of fifteen hundred dollars (\$1500) with the (13th) year contract and thereafter. Certificated teachers, administrators, professional non-teaching staff and exempt staff completing fifteen (15) years in the District will receive an experience step of fifteen hundred dollars (\$1500) with the sixteenth (16th) year contract and thereafter. Certificated teachers, administrators, professional non-teaching staff and exempt staff completing seventeen (17) years in the District will receive an experience step of one thousand dollars (\$1000) with the eighteenth (18th) year contract and thereafter. Certificated teachers, administrators, professional non-teaching staff and exempt staff completing twenty (20) years in the District will receive an experience step of fifteen hundred dollars (\$1500) with the twenty-first (21st) year contract and thereafter. Certificated teachers, administrators, professional and exempt staff completing twenty-three (23) years in the District will receive an experience step of fifteen hundred dollars (\$1500) with the twenty-fourth (24th) year contract and thereafter. Certificated teachers, administrators, professional and exempt staff completing twenty-six (26) years in the District will receive an experience step of fifteen hundred dollars (\$1500) with the twenty-seventh (27th) year contract and thereafter.

**Experience Steps for Non-Exempt
Support Staff**

Non-exempt support staff members completing one (1) year in the District will receive an experience step of twenty cents (.20) per hour. Non-exempt support

staff members completing three (3) years in the District will receive an experience step of sixty cents (.60) per hour. Non-exempt support staff members completing six (6) years in the District will receive an experience step of sixty cents (.60) per hour. Non-exempt support staff members completing nine (9) years in the District will receive an experience step of sixty cents (.60) per hour. Non-exempt support staff members completing twelve (12) years in the District will receive an experience step of sixty cents (.60) per hour. Non-exempt support staff members completing fifteen (15) years in the District will receive an experience step of sixty cents (.60) per hour. Non-exempt support staff members completing seventeen (17) years in the District will receive an experience step of forty cents (.40) per hour. Non-exempt support staff members completing twenty (20) years in the District will receive an experience step of nine cents (.09) per hour. Based on the employee's hiring date, if the employee completes a benchmark year of employment between September 1st and January 31st, the hourly rate increase will begin with the first full pay period in February and will continue thereafter. If the employee completes a benchmark year of employment between February 1st and August 31st, the hourly rate increase will begin with the employee's first paycheck in the new fiscal year and will continue thereafter. For the purpose of this policy, the term "benchmark year of employment" refers to a specified year of experience that upon completion, would qualify the employee for an hourly rate increase.

Adopted: February 27, 2024

FLOWING WELLS SCHOOL DISTRICT

Board Agenda Item

<u>G-1</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Recommend Approval to Contract with Oculens LLC for School Safety and Security Systems</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 2, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

District administration recommends approval to contract with Oculens LLC for the purchase of hardware and licensing to provide school safety and security systems at Flowing Wells High School, Sentinel Peak High School, and Flowing Wells Junior High, utilizing state contract pricing through 1GPA (1GPA 25-08PV; and 1GPA 25-07P-22). The systems would include restroom environmental sensors to detect vaping, smoke, and excessive noise, exterior cameras located outside of restrooms, and video intercom systems for access control into rooms located outside of the main campus fenced area. Total cost is anticipated to be \$172,134.29 and would be paid out of the Spring 2026 Bond sale proceeds.

Estimated Cost \$ 172,134.29 ☒ See Additional Information Attached

Recommended Action:

☒ Approve ☐ Disapprove ☐ Table ☐ No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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



Oculens LLC

1GPA Locks, Door Hardware, Related Parts and Services: 25-08PV
1GPA Security Products: 25-07P-22

End Customer Flowing Wells USD

Date 4/18/2026

Product Code	Product	List Price	Sales Price	Quantity	Total Price
LIC-CAM-10Y-CAP	10-Year Camera License, Capacity Increase	\$1,999.00	\$1,239.38	13.00	\$16,111.94
LIC-TD-10Y-CAP	10-Year Intercom License, Capacity Increase	\$3,499.00	\$2,169.38	8.00	\$17,355.04
LIC-SV-10Y-CAP	10-Year Sensor License, Capacity Increase	\$1,999.00	\$999.50	34.00	\$33,983.00
CD43-256-HW	CD43 Indoor 30-Day	\$999.00	\$619.38	1.00	\$619.38
CD43-256E-HW	CD43 Outdoor 30-Days	\$1,199.00	\$743.38	10.00	\$7,433.80
CF83-512E-HW	CF83-E Outdoor Fisheye Camera	\$1,799.00	\$1,115.38	1.00	\$1,115.38
CM42-256-HW	CM42 Indoor Mini Dome Camera	\$699.00	\$433.38	1.00	\$433.38
SV23-HW	SV23 Environmental Sensor	\$999.00	\$619.38	34.00	\$21,058.92
TD33-HW	TD33 Mullion Video Intercom Reader	\$1,499.00	\$929.38	8.00	\$7,435.04

Installation of (13) new cameras and (34) new sensors, including all labor and materials \$30,040.60
Installation of (8) new intercom access-controlled doors, including all labor and materials \$27,063.60

Subtotal \$162,650.07
Tax \$8,549.22
Shipping \$935.00
Total \$172,134.29

Proposal prices are valid if accepted by Customer within thirty (30) days of the proposal date above. This Sales Agreement is subject to and qualified by the Oculens, LLC standard Terms and Conditions provided herewith. *Payment terms* are 50% of Subtotal due upon proposal acceptance, remaining balance due within 10 days of substantial completion; provided, that for goods or services delivered and/or installed in part or in installments, Oculens, LLC may issue invoices payable by Customer upon presentation even if substantial completion has not yet occurred. Shipping & handling costs may vary from that shown above.

Thank you for the opportunity to present you our proposal. If you have any questions concerning this Sales Agreement, contact Alex@oculens.us, 708-548-8462.

For Oculens, LLC: _____
Alex Littleton, *Authorized Signatory*

Accepted and Agreed as of _____

Customer/Company Full Legal Name: _____

Signature: _____

Signer Name & Title: _____

Thank you for your business!

Standard Terms and Conditions

1. **AGREEMENT.** These Standard Terms and Conditions ("Terms and Conditions") are part of the Sales Agreement (together, the "Sales Agreement") between Oculens, LLC ("Oculens" or "Seller") and the customer identified in the Sales Agreement accepted by the customer by signature of its duly authorized representative ("Customer"), and are binding upon Seller and Customer as part of the Sales Agreement. Seller will notify Customer, and Customer will bear, any applicable increase in prices proposed, if Customer has signed and returned the Sales Agreement after the date specified in the Sales Order. The Sales Agreement may be signed by a party by manual, facsimile, electronic or digital signature of its authorized representative, and may be transmitted in a .pdf file or other electronic form, or also by online agreement. Capitalized terms used herein have the meanings assigned to them in these Terms and Conditions.
2. **GOODS, SERVICES AND PAYMENT.** The goods and services to be provided by Seller are those set forth in the Sales Agreement, and Seller does not undertake to provide goods and services other than those set forth in the Sales Agreement as qualified by these Terms and Conditions. The Customer agrees to make timely payment of amounts due under the Sales Agreement according to the payment terms thereof (a separate invoice for which is not a pre-condition of Customer's payment obligation), and to pay each of Seller's invoice when due, irrespective of the timing of delivery of subsequent installments of goods and services. Seller may issue its invoice(s) for additional required payment installments for goods or services delivered and/or installed in part or in installments, prior to substantial completion, in amounts determined by Seller to be commensurate with such portions of goods or services delivered or installed. Such invoices are due and payable by Customer upon presentation. The Customer is responsible for all applicable Taxes, installation, and freight charges. In the event of any payment delay by the Customer past the due date for the payment, a service charge of five percent (5%) of the total amount due shall be applied, along with an interest rate of one and one-half percent (1.5%) per month of the total amount due and unpaid, or the maximum legal rate allowed by law, whichever is less. Additionally, the Customer shall incur a \$20.00 service charge for any returned checks. All collection expenses incurred by Seller, including but not limited to court, attorney, and accounting fees, shall be borne by the Customer.
3. **TAXES.** Customer shall be responsible for all applicable sales tax, use tax, services tax or other taxes (including, without limitation, personal property taxes assessable on the equipment) and fees related to the Sales Agreement imposed by any governmental, regulatory or tax authority ("Taxes" or "Tax"). In the case of Taxes paid or payable by Seller in connection with the Sales Agreement, the Customer agrees to reimburse Seller for these Tax amounts. However, the Customer shall not be held responsible for Taxes imposed upon Seller based on its gross or net income.
4. **NON-CANCELABLE BY CUSTOMER; RETURNS.** Once the Sales Agreement has been accepted by Customer, it may not be canceled or terminated by Customer without the prior written consent of Seller in its sole discretion and which may be withheld for any reason or no reason. Regardless of any attempted or actual cancellation or termination by Customer of a Sales Agreement or any portion thereof without the advance written approval of Seller, Customer remains obligated to pay the full amount of the Sales Agreement and Seller's invoices pursuant thereto, and all amounts paid by Customer are non-refundable, even if delivery of the goods or commencement of the services is refused by Customer after acceptance by Customer of the Sales Agreement. A return by Customer of any goods will not be accepted by Seller without advance prior written authorization in accordance with Seller's return policy in effect from time to time. Generally, goods are not returnable except to the extent due to material non-conformity with the specifications of the Sales Agreement, as qualified by these Terms and Conditions. Costs of return and any applicable restocking fees are borne by the Customer except as otherwise provided in said return policy. Once installed, goods may not be returned. Seller may require, in connection with any return, that Customer accept a credit towards new or replacement purchases from Seller, rather than a refund.
5. **RIGHT TO SUBSTITUTE OR CANCEL.** The availability of goods and services is subject to stock and logistical considerations. In cases where specific models as may be listed in the Sales Agreement are not reasonably available, or parts thereof become unavailable, the Seller reserves the right to substitute them with models of comparable specifications, if feasible. The Seller retains the right to cancel any part of the order in the Sales Agreement, without cause at any time and without penalty. Should such cancellation by Seller occur, the Seller's sole obligation will be to refund any portion of the down payment paid by the Customer corresponding to the portion of the order which has been cancelled by Seller. In such event, Seller will notify Customer.
6. **DELIVERY AND INSTALLATION.** Seller will utilize standard packaging for the goods being purchased by Customer under the Sales Agreement, which may include but are not limited to electronics. The method of delivery will be chosen by the Seller, and the Seller reserves the right to deliver the goods in installments i.e. partial shipments. Any delay in delivering any installments shall not relieve the Customer of its obligations to accept the remaining installments. At the Customer's sole cost and expense, the Customer shall ensure upon delivery that the goods are placed and stored in an environment that conforms to the manufacturer's specifications and requirements. The Customer shall bear all costs and expenses associated with any additional necessities required for installation and operation, such as telephone and electrical wiring, remodeling, noise reduction, permits, power requirements, and any necessary substructures. Any electrical work external to the goods (e.g., associated peripheral equipment, power, transmission, and phone lines) and equipment line cord are not covered by the Sales Agreement unless otherwise specified. Any price provided for installation includes assumptions about the work required based upon information available at time of pricing; if those assumptions prove to be inaccurate and greater amount of work will be required for the installation, then there will be delays and Seller will update the installation price and may require additional deposit from Customer. Seller is not responsible or liable for failure in its assumptions based upon latent or non-obvious items outside of Seller's control. Customer agrees to bring to Seller's attention prior to Seller's providing pricing, any facts regarding the conditions, deficiencies or issues at the premises where installation will be made.
7. **TITLE AND RISK OF LOSS.** The goods purchased by Customer from Seller pursuant to the Sales Agreement and these Terms and Conditions, are goods identified to the contract, and risk of loss with respect to the goods shall pass to customer when the goods are placed in the hands of the carrier. For goods purchased outright, title will pass to customer upon payment by customer to Seller in full. For goods purchased on an installment payment basis, title will pass to Customer on the installation date.
8. **SECURITY INTEREST.** Customer grants Seller a security interest in the goods hereunder, until Seller has been paid in full for such goods. Customer agrees to notify the Seller prior to relocating, selling, transferring or disposing of any goods for which the Seller holds a security interest. The Customer shall execute any other document, including a financing statement or other document similar to the UCC-1, necessary to protect the Seller's security interest in the goods. The Customer authorizes the Seller to file, at the Customer's expense, any financing statement related to the goods without the Customer's signature, except where required by law.
9. **NO WARRANTIES BY SELLER.** Any applicable warranty provided by the manufacturer for the goods or services, will pass through to the Customer. Customer shall timely submit all equipment warranty claims to the manufacturer of the equipment, in accordance with the manufacturer warranty and subject to its stated limitations. Seller is not the manufacturer of the goods and services. The Customer understands and agrees that, as between Seller and Customer, the goods and services are provided 'as is,' and Seller disclaims all warranties of any kind, express or implied, including without limitation any warranty of merchantability, fitness for a particular purpose, non-infringement, or title regarding or relating to the goods and services or any materials, services, or installation furnished or provided to the Customer in connection with the Sales Agreement, including updates or support. Seller makes no warranty or representation regarding the results that may be obtained from the use of the goods and services, the accuracy or reliability of any information obtained through the goods and services, that the goods and services will meet the Customer's needs or expectations, or be uninterrupted, timely, secure, or error-free, or that defects will be corrected. The use of the goods and services is at the Customer's sole risk. Any material and/or data downloaded or otherwise obtained through the use of the goods and services are at the Customer's discretion and risk. The Customer will be solely responsible for any damage resulting from the use of the goods and services. It is the Customer's responsibility to review the warranty terms of the manufacturer applicable to the goods, in advance of entering into the Sales Agreement. By executing the Sales Agreement, Customer confirms to Seller the terms of warranty of the applicable manufacturer are acceptable to Customer.
10. **LIMITATION OF LIABILITY.** TO THE MAXIMUM EXTENT PERMITTED BY LAW, OTHER THAN DAMAGES PROXIMATELY CAUSED BY WILLFUL MISCONDUCT ON THE PART OF SELLER, ITS REPRESENTATIVES, SUCCESSORS AND ITS AFFILIATES, SELLER TOGETHER WITH ANY

SUBCONTRACTORS AND AFFILIATES OF SELLER DO NOT ACCEPT LIABILITY BEYOND THE REMEDIES SET FORTH HEREIN. THIS INCLUDES ANY LIABILITY CAUSED BY THE GOODS AND SERVICES NOT BEING AVAILABLE FOR USE OR FOR LOST OR CORRUPTED DATA OR PRODUCTS, BUSINESS INTERRUPTION, FAILURE OR MALFUNCTION OF THE GOODS AND SERVICES, LOSS, OR ANY OTHER PROVISION OF THE GOODS AND SERVICES, EVEN IF NEGLIGENT. SELLER PROVIDES THE GOODS AND SERVICES TO THE CUSTOMER "AS IS" AND WITH ALL FAULTS. SELLER DOES NOT WARRANT THE ERROR-FREE OPERATION OF THE GOODS AND SERVICES. THE CUSTOMER ACKNOWLEDGES THIS ALLOCATION OF RISK BY EXECUTING THE SALES AGREEMENT AND/OR BY THE PAYMENT OF FEES TO OCULENS, LLC. IN NO EVENT WILL SELLER BE LIABLE FOR LOST PROFITS, LOSS OF BUSINESS, OR OTHER CONSEQUENTIAL, SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT, OR PUNITIVE DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR FOR ANY CLAIM BY ANY THIRD PARTY, EXCEPT AS EXPRESSLY PROVIDED TO THE CONTRARY IN THE SALES AGREEMENT OR THESE TERMS AND CONDITIONS. OTHER THAN AS EXPRESSLY PROVIDED IN THE SALES AGREEMENT AND THESE TERMS AND CONDITIONS, SELLER MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, ALL OF WHICH ARE EXPRESSLY DISCLAIMED. IN NO EVENT SHALL THE AGGREGATE LIABILITY OF SELLER AND ITS AFFILIATES TOGETHER WITH ITS AND THEIR PERSONNEL, SUBCONTRACTORS, SUPPLIERS, AGENTS AND REPRESENTATIVES, ARISING OUT OF OR IN CONNECTION WITH THE SALES AGREEMENT AND THESE TERMS AND CONDITIONS, EXCEED THE AMOUNT OF FEES ACTUALLY PAID TO SELLER DURING THE 90-DAY PERIOD IMMEDIATELY PRECEDING THE ALLEGED CLAIM AND/OR CANCELTION OR TERMINATION OF THE SALES AGREEMENT IN ACCORDANCE WITH THE SALES AGREEMENT AND THESE TERMS AND CONDITIONS.

11. **INDEPENDENT CONTRACTOR.** The relationship of Seller with Customer is that of an independent contractor in relation to its provision of the goods and services, and not as an employee or agent of Customer or any of Seller's suppliers.
12. **RISK OF LOSS; INDEMNIFICATION BY CUSTOMER.** The Customer shall bear all risk of theft, loss, or damage not caused by Seller's employees, subcontractors, affiliates or agents to all goods and services installed or to be installed pursuant to the Sales Agreement. Seller is not responsible for loss or damage caused by the carrier or in transit of any goods for delivery to Customer. The Customer agrees to indemnify, defend, and hold harmless Seller, its officers, directors, employees, subcontractors and agents from all loss, liability, claims, or expenses (including reasonable attorney's fees) arising from the Customer's use of the goods and services, including but not limited to liabilities arising from bodily injury, including death, or property damage to any person, unless caused solely as the result of an intentional act or intentional omission by Seller.
13. **FORCE MAJURE.** With the exception of Customer's obligation to make timely payment in accordance with the Sales Agreement, these Terms and Conditions, and the invoices of Seller, neither party shall be responsible for delays or failure in performance of the Sales Agreement or these Terms and Conditions to the extent that such party was hindered in its performance by an act of God, abuse, misuse, excess of voltage or power surges, repairs other than those provided by Seller authorized personnel, civil commotion, labor dispute, pandemic, supply chain issues, labor shortage, governmental action or any other occurrence beyond its reasonable control.
14. **SEVERABILITY.** If any provision of the Sales Agreement or these Terms and Conditions shall be unlawful, void, or for any reason unenforceable, then that provision shall be deemed severable and shall not affect the validity and enforceability of the remaining provisions of the Sales Agreement and these Terms and Conditions.
15. **APPLICABLE LAW; DISPUTE RESOLUTION BY ARBITRATION.** The Sales Agreement and these Terms and Conditions shall be governed by the law of the state where the goods are installed for Customer and the Uniform Commercial Code as adopted therein without regard to choice of law principles; if there are more than one such state, then the governing law will be the law of the State of Arizona. In the event of arbitration, litigation or other proceedings by Seller to enforce or defend any term or provision of the Sales Agreement and these Terms and Conditions, Customer agrees to pay all costs and expenses sustained by Seller, including but not limited to, reasonable attorney's fees. In no event shall Seller be liable or responsible for any attorneys' fees or costs of Customer. Any and all disputes between Seller and Customer arising out of the Sales Agreement and/or these Terms and Conditions and any goods or services provided or to be provided pursuant to the Sales Agreement, shall be resolved in arbitration by a single arbitrator pursuant to the Commercial Arbitration Rules of the American Arbitration Association, and the Commercial Expedited Procedures thereof. The place of the arbitration shall be Phoenix, Arizona.
16. **NOTICES.** All notices required to be given under the Sales Agreement and these Terms and Conditions shall be in writing and shall be sent by U.S. first-class mail or nationally-recognized overnight courier to the parties at the address listed on the Sales Agreement.
17. **ASSIGNMENT.** The Sales Agreement is binding upon the parties and their successors and permitted assigns. The Sales Agreement shall not be assigned by the Customer without the Seller's express written consent. Seller may transfer and assign the Sales Agreement in connection with the sale of all of its business or assets, whether by sale of ownership, merger, sale of assets or otherwise, and may also transfer and assign the Sales Agreement to any affiliate of Seller owned by, under common ownership or control with Seller.
18. **SELLER'S AGENTS.** Customer acknowledges that it has been advised that no agent, employee, or representative of Seller has any authority to bind Seller to any affirmation promise, representation, or warranty concerning any goods and services, unless such affirmation, promise, representation, or warranty is specifically and expressly set forth in the Sales Agreement and these Terms and Conditions.
19. **ENTIRE AGREEMENT.** The Sales Agreement inclusive of these Terms and Conditions, together with any attachments hereto provided by Seller, are the entire agreement between Customer and Seller for the goods and services set forth in the Sales Order, and supersede any discussions, exchanges of information, communications, and earlier proposals which were not duly accepted, relating to the subject matter of the Sales Order or these Terms and Conditions.
20. **NO OTHER TERMS.** These Terms and Conditions, together with the Sales Agreement, shall supersede any terms and conditions which may be contained on any purchase order, order acknowledgement, or other document which may be issued by Customer. Terms of any Customer purchase order, order acknowledgement or similar document of Customer that conflict with or are different or additional terms as compared to the Sales Agreement and these Terms and Conditions, will not be accepted by Seller and are expressly rejected.
21. **MAINTENANCE. SUPPORT AND SERVICE.** Any and all maintenance, support, and service related to the goods and services shall be obtained directly from the manufacturer, unless the parties have separately agreed to additional services in writing under a separate written agreement. Seller, as a reseller and installer of the goods, does not presently directly offer support, education, maintenance, or repairs in connection with the goods and services. Seller is not acting as an employee or agent of the manufacturer in conjunction with the resale or installation of the goods.
22. **MONITORING SERVICES AND MONITORING ADDENDUM.** If monitoring services provided by one of Seller's suppliers are purchased through Seller as part of a Sales Agreement, the terms of the Monitoring Addendum will apply. Seller's role for any purchase or subscription by Customer for monitoring services, is limited to placing the order with the monitoring services supplier, and Seller does not undertake to perform or support any monitoring services or that they will be uninterrupted or error free. Customer agrees to indemnify, defend and hold harmless Seller and its affiliated entities owned by or under common control with Seller, and its and their personnel, representatives and agents, from any and all claims, liabilities and causes of action arising out of use (and any error or failure) of any such monitoring service. Customer agrees that any claim of Customer or any third party in relation to the monitoring service must be brought directly against the monitoring service provider.

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>G-2</u> Agenda Item Number	<u>June 9, 2026</u> Board Meeting Date
Item: <u>Recommend Approval to Contract with Epic One Builders to Remodel Flowing Wells High School Boys' and Girls' Restrooms in Fiscal Year 2025-2026</u>	
Submitted By: <u>Dr. Kevin Stoltzfus/Monique Mata</u> Date: <u>June 2, 2026</u>	
Will Be Presented By: <u>Dr. Kevin Stoltzfus/Monique Mata</u>	

District administration recommends approval to contract with Epic One Builders to remodel the boys' and girls' restrooms in the Flowing Wells High School E Building and outside the cafeteria. The purchase will utilize pricing obtained by collecting quotes from three different vendors and determining that Epic One Builders offers the best price. The costs of the two restroom remodels are listed below and will not exceed \$160,000. The funding source for this expenditure is bond funds.

- Flowing Wells High School E Building restrooms: \$73,000
- Flowing Wells High School outside cafeteria restrooms: \$87,000

Estimated Cost \$ 160,000.00 ☐ 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

<u>G-3</u> Agenda Item Number	<u>June 9, 2026</u> Board Meeting Date
Item: <u>Recommend Approval to Contract with Epic One Builders to Remodel Flowing Wells Junior High School Boys' and Girls' Restrooms in Fiscal Year 2025-2026</u>	
Submitted By: <u>Dr. Kevin Stoltzfus/Monique Mata</u> Date: <u>June 4, 2026</u>	
Will Be Presented By: <u>Dr. Kevin Stoltzfus/Monique Mata</u>	

District administration recommends approval to contract with Epic One Builders to remodel the west outdoor boys' and girls' restrooms at Flowing Wells Junior High School. The purchase will utilize pricing obtained by collecting quotes from three different vendors and determining that Epic One Builders offers the best price. The cost of the restroom remodel will not exceed \$30,850. The funding source for this expenditure is bond funds.

Estimated Cost \$ 30,850.00 ☐ 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

<u>G-4</u> Agenda Item Number	<u>June 9, 2026</u> Board Meeting Date
Item: <u>Recommend Approval to Contract with Epic One Builders to Remodel Iola Frans Lounge Restroom in Fiscal Year 2025-2026</u>	
Submitted By: <u>Dr. Kevin Stoltzfus/Monique Mata</u> Date: <u>June 4, 2026</u>	
Will Be Presented By: <u>Dr. Kevin Stoltzfus/Monique Mata</u>	

District administration recommends approval to contract with Epic One Builders to remodel the Iola Frans lounge restroom. The purchase will utilize pricing obtained by collecting quotes from three different vendors and determining that Epic One Builders offers the best price. The costs of the restroom remodel will not exceed \$15,350. The funding source for this expenditure is bond funds.

Estimated Cost \$ 15,350.00 ☐ 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

<u>G-5</u> Agenda Item Number	<u>June 9, 2026</u> Board Meeting Date
Item: <u>Recommend Approval to Purchase Teacher Laptops</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 3, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

District administration recommends approval to purchase 150 teacher laptops and 14 docking stations from Dell at a total cost of approximately \$238,643.02. The laptops would replace current teacher computers at the six elementary schools and Emily Meschter Early Learning Center and would complete the two-year phased upgrade. This purchase would utilize state contract pricing under State Contract CTR068890. We have evaluated pricing for comparable products from other vendors and found Dell's pricing to be fair and reasonable. FY2026-2027 District Additional Assistance funding would be utilized for the purchase.

Estimated Cost \$ 238,643.02 ☒ See Additional Information Attached

Recommended Action:

☒ Approve ☐ Disapprove ☐ Table ☐ No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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



Your Quote is ready.

Your personalized Quote is now available for purchase.

Complete your order through our secure online checkout before your Quote expires.

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Quote Name:	Dell Pro 14 Plus PB14250	Sales Rep	Lissa Sheets
Quote No.	 Dell Pro Dock - WD25	Phone	1(800) 456-3355, 6185745
Total	3000203305998.1	Email	Lissa.Sheets@Dell.com
Customer #	\$238,643.02	Billing To	ACCOUNTS PAYABLE
Quoted On	6243417		FLOWING WELLS ISD
Expires by	Jun. 02, 2026		1556 W PRINCE RD
Contract Name	Jun. 16, 2026		TUCSON, AZ 85705-3024
Contract Code	Dell NASPO Computer		
Customer Agreement #	Equipment PA - Arizona		
Deal ID	C000001124007		
	23026 / CTR068890		
	30832218		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Lissa Sheets

Shipping Group

Shipping To	Shipping Method
JAMES BOND FLOWING WELLS ISD 1556 W PRINCE RD TUCSON, AZ 85705-3024 (520) 696-8810	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Dell Pro 14 Plus PB14250	\$1,468.00	150	\$220,200.00
Dell Pro Dock - WD25	\$127.00	14	\$1,778.00

Subtotal:	\$221,978.00
Shipping:	\$0.00
Non-Taxable Amount:	\$30,426.00
Taxable Amount:	\$191,552.00
Estimated Tax:	\$16,665.02
Total:	\$238,643.02

Special pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.



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Shipping Group Details

Shipping To	Shipping Method
JAMES BOND FLOWING WELLS ISD 1556 W PRINCE RD TUCSON, AZ 85705-3024 (520) 696-8810	Standard Delivery

		Unit Price	Quantity	Subtotal
Dell Pro 14 Plus PB14250		\$1,468.00	150	\$220,200.00
Estimated delivery if purchased today: Jun. 16, 2026 Contract # C000001124007 Customer Agreement # 23026 / CTR068890				
Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro 14 Plus (PB14250) XCTO Base	210-BPDR	-	150	-
Intel(R) Core(TM) Ultra 5 235U vPro(R) (12 TOPS NPU, 12 cores, up to 4.9 GHz)	379-BFXD	-	150	-
Windows 11 Pro	619-BBQD	-	150	-
32 GB: 2 x 16 GB, DDR5, 5600 MT/s, dual channel	370-BCNK	-	150	-
Integrated Intel graphics for Intel Core Ultra 5 235U vPro processor	338-CRMP	-	150	-
512 GB SSD	400-BSLS	-	150	-
English, French, Spanish, Brazilian Portuguese	619-BBPD	-	150	-
14", Non-Touch, FHD+ 1920 x 1200, 60Hz, IPS, Anti-Glare, 400 nit, 45% NTSC, FHD+IR Cam	391-BKLJ	-	150	-
Fingerprint Reader only (No Smart Card Reader), Control Vault 3+, No RJ-45	346-BLCS	-	150	-
FHD RGB HDR + IR Camera, 1080p at 30 fps, Presence Detection, TNR, Camera Shutter, Microphone	319-BBKH	-	150	-
English US backlit Copilot key keyboard, 79-key	583-BMLQ	-	150	-
Intel(R) AX211 WLAN Driver	555-BLNY	-	150	-
Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® 5.3 card	555-BLLZ	-	150	-
3-cell, 55 Wh, ExpressCharge Capable, ExpressCharge Boost Capable	451-BDKX	-	150	-
65W USB-C AC adapter	492-BDTG	-	150	-
E4 Power Cord 1M for US	470-BCXK	-	150	-
Quick Start Guide	340-DSKC	-	150	-
Documentation	340-DNBV	-	150	-
ENERGY STAR Qualified	387-BBLW	-	150	-
Custom Configuration	817-BBBB	-	150	-
ARL CPU+65W Adapter,Clamshell	340-DTNX	-	150	-
EPEAT Gold with Climate+	379-BDZB	-	150	-
Intel(R) vPro(R) Enterprise Technology Enabled	631-BBZZ	-	150	-
No WWAN (WLAN only) Tray, No RJ-45, Clamshell	321-BLPJ	-	150	-
Intel(R) Connectivity Performance Suite	640-BBTF	-	150	-
Intel Rapid Storage Technology Driver	409-BCYM	-	150	-

Intel(R) Core(TM) Ultra 5 vPro(R) Processor Label	389-FJMH	-	150	-
Dell Limited Hardware Warranty	714-0464	-	150	-
ProSupport: Next Business Day Onsite, 1 Year	714-6663	-	150	-
ProSupport: Next Business Day Onsite, 2 Year Extended	714-6670	-	150	-
ProSupport: 7x24 Technical Support, 3 Years	714-6686	-	150	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	150	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	150	-
Activate Your Microsoft 365 For A 30 Day Trial	630-ABBT	-	150	-
Dell Additional SW - Dell Pro Laptop	658-BFVB	-	150	-
		Unit Price	Quantity	Subtotal
		\$127.00	14	\$1,778.00

Dell Pro Dock - WD25
 Estimated delivery if purchased today:
 Jun. 05, 2026
 Contract # C000001124007
 Customer Agreement # 23026 / CTR068890

Description	SKU	Unit Price	Quantity	Subtotal
Dell Pro Dock - WD25	210-BRPX	-	14	-
Dell Limited Hardware Warranty	718-2029	-	14	-
Advanced Exchange Service 3 Years	718-2030	-	14	-
		Subtotal:		\$221,978.00
		Shipping:		\$0.00
		Estimated Tax:		\$16,665.02
		Total:		\$238,643.02

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for Fourteen days from the date of this Quote. All products, pricing, and other information are based on the latest information available and are subject to change for any reason, including but not limited to tariffs imposed by government authorities, shortages in materials or resources, increase in the cost of manufacturing or other factors beyond Supplier's reasonable control. If such changes occur, pricing may be adjusted or purchase orders may be cancelled by Supplier, even after an order has been placed. Supplier also reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors and/or customer changes to Supplier's planned delivery date. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

<u>G-6</u>	<u>June 9, 2026</u>
Agenda Item Number	Board Meeting Date
Item: <u>Recommend Evaluation of Administrative Merit Compensation Plan</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>June 3, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

District administration recommends evaluation of the 2025-2026 Administrative Merit Compensation Plan based on the Governing Board's established Goals and Initiatives and requests the determination of an accompanying performance level.

Estimated Cost \$ _____ ☐ See Additional Information Attached

Recommended Action:

☒ Approve ☐ Disapprove ☐ Table ☐ No Action Required

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

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