

**Flowing Wells Schools
Study Session Agenda**

6:00 PM

April 14, 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. Student Report**
 - 1. Report from Flowing Wells High School Student Representatives
 - a. Student representatives will provide a review of events and activities at Flowing Wells High School in academics, sports, and other extracurricular programs. 5
- C. Superintendent's Report**
 - 1. Recognition of Building Blocks for Character Students
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the April Building Blocks for Character Student from each school. 6
 - 2. Recognition of Support Staff Employee of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Douglas Elementary School Employee of the Year, Alicia Welborn. 9
 - 3. Recognition of Outstanding Volunteer of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Douglas Elementary School Volunteer of the Year, Alva Castro. 11
 - 4. Recognition of Teacher of the Year
 - a. Superintendent Dr. Kevin Stoltzfus will recognize the Douglas Elementary School Teacher of the Year, Samantha Mendivil. 14
 - 5. Patriot Award Recognition
 - a. Superintendent Dr. Kevin Stoltzfus will welcome Army National Guard Officers to present the Patriot Award. 15
 - 6. Update on District Events and Activities
 - a. Superintendent Dr. Kevin Stoltzfus will provide an update on Flowing Wells School District Events and Activities. 16

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

- D. Public Comments 17**

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

E. Consent Agenda	18
<p>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.</p>	
1. Approval of Agenda for this Meeting	
a. Request approval for the adoption of the agenda for this meeting, April 14, 2026.	19
2. Approval of Minutes of Governing Board Meetings	
a. The following Governing Board meeting minutes are presented for Governing Board approval: March 24, 2026 (Open Session Minutes).	24
3. Approval of District Expense and Payroll Vouchers	
a. Sign vouchers for upcoming check batches (to be reviewed at the next Board Meeting). Expense and payroll vouchers are presented for Board approval: Expense vouchers #7152-26 - 7154-26 and Payroll vouchers #2719 and 2720.	31
4. Approval of Requests for Use of District Facilities	
a. District facilities use requests are submitted for approval.	37
5. Approval of Requests for Student Trips	
a. Student trip requests are submitted for approval.	39
6. Approval of Requests for Staff Travel	
a. Staff travel requests are submitted for approval.	55
7. Approval of Personnel Actions	
a. Personnel Actions are submitted for approval.	57
8. Acceptance of Gifts and Donations	
a. Recommend acceptance of gifts and donations in the amount of \$849.70 for the period of March 1 - March 31, 2026.	73
9. Review of District Financial Statements	
a. Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date Budget Reports as of March 31, 2026.	75
10. Approval of Asset Retirement and Disposals	
a. None for this meeting.	
11. Approval of District Calendars	
a. The following calendars are submitted for approval: Summer 2026 Schedule; 2026-2027 Classified Calendar by Group; 2026-2027 Paid Holidays; 2026-2027 Payroll Dates Calendar; 2026-2027 Governing Board Meetings; and 2026-2027 Governing Board and School Visitations Calendar. There are no significant changes other than dates adjusted for the new year.	88
F. New Business	
1. Recommend Approval to Hire Hendricks Elementary School Principal to Become Effective July 1, 2026	
a. District administration recommends approval of Jessica Howell to serve as the next Principal at Hendricks Elementary School, to become effective July 1, 2026.	96
2. Recommend Approval of Flowing Wells Title I Parent Involvement Policy	
a. District administration recommends approval to adopt the Flowing Wells Title I Parent Involvement Policy. The District reviews this policy annually with the Flowing Wells Parent Advisory Council (PAC). This year's review occurred on April 2, 2026.	97

No substantive revisions are recommended in the Parent Involvement Policy for the coming year. Pending Governing Board approval, the final version will be posted on the District website and included in student handbooks and planners for the coming school year.

3. Recommend Tabling the Adoption of Elementary Social Emotional and Academic Success Curriculum
 - a. District administration recommends approval to table the adoption of Boystown Behavior Curriculum and SMARTS Executive Function Curriculum to allow for public review and comment prior to a formal request to adopt the resources for use with our Elementary SEAS students. These resources were reviewed and recommended by a committee, including the head teacher of the new Elementary SEAS program and Director of Exceptional Student Services. They will provide structured strategies and direct lessons on behavior management and executive functioning skills. 101
4. Recommend Approval to Renew MOU between Community Gardens of Tucson and Flowing Wells School District
 - a. District administration recommends approval to renew the Memorandum of Understanding between the Community Gardens of Tucson and the Flowing Wells School District. This MOU continues the prior agreement with no significant changes and is specific to the Community Garden at Homer Davis Elementary School. If approved, this MOU would be in place through June 30, 2031, unless the parties agree to amend or terminate sooner. The District's primary responsibilities would be to provide access to the garden and to ensure water availability, both of which are currently established. 103

G. Business and Finance

1. Recommend Approval to Renew the Southwest Foodservice Excellence Contract for FY 2026-2027
 - a. District administration recommends the current Food Service Management Company Contract with Southwest Foodservice Excellence, LLC be renewed for an additional 12-month period from July 1, 2026 to June 30, 2027. The original award of this contract was for one year (2024-2025 fiscal year) with four additional renewal years possible. This is the second renewal. 108
2. Recommend Award of RFQ 26-01-31 Architect & Engineering Services to BWS Architects, Breckenridge Architects, and DLR Architects
 - a. The District issued a Request for Qualifications, RFQ 26-01-31, for Architect and Engineering Services. Six firms submitted qualifications on February 5, 2026. The selection committee is recommending award to BWS Architects, Breckenridge Architects, and DLR Architects as the first, second, and third ranked firms, respectively. 109
3. Recommend Approval to Contract with ESB Design+Build for New SEAS and YES Building at Richardson Elementary
 - a. District administration recommends approval to contract with ESB Design+Build for the construction of a new SEAS and YES building at Richardson Elementary. The district would utilize pricing through the Mohave Cooperative Contract #25G-ESB-1007. The anticipated total cost for the project is \$2,629,776.28, of which \$125,000 would be reserved for contingency funds. The project will be funded primarily out of 111

the spring 2026 bond proceeds from the 2025 bond election, with possible additional funding deriving from District Additional Assistance, if needed. The updated design and proposal are attached for review.

- 4. Recommend Approval to Renew Multi-Year RFPs and Bids for Fiscal Year 2026-2027
 - a. District administration recommends approval to renew contracts for multi-year RFPs and bids listed on the attached memo. 123

H. Unfinished Business

- 1. Recommend Approval to Adopt Elementary Reading Foundations Curriculum
 - a. District administration recommends approval to adopt the reading foundations curriculum entitled UFLI Foundations (University of Florida Literacy Institute) for use with elementary special education and reading lab students. This resource has been tabled for a sixty-day period for public review and comment and has received no concerns. Dr. Tabetha Finchum will be available to answer questions. 125
- 2. Recommend Approval to Adopt Advanced STEAM Curriculum
 - a. District administration recommends approval of the Advanced STEAM teacher-created curriculum for use with Flowing Wells Junior High eighth grade students. The curriculum has been tabled for public review and comment since February 10, 2026, with no concerns received during this time frame. 127

I. Adjourn

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

B-1	April 14, 2026
Agenda Item Number	Board Meeting Date

Item: Report from Flowing Wells High School Student Representatives

Submitted By: Dr. Kevin Stoltzfus Date: April 9, 2026

Will Be Presented By: Flowing Wells High School Student Representatives

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

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-1
Agenda Item Number

April 14, 2026
Board Meeting Date

Item: Recognition of Building Blocks for Character Students

Submitted By: Dr. Kevin Stoltzfus Date: April 9, 2026

Will Be Presented By: Dr. Kevin Stoltzfus

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

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kei Stoltzfus

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



Flowing Wells School District

BUILDING BLOCKS FOR CHARACTER STUDENTS

For the Month of April 2026

School	Student Name	Grade	Nominator
Emily Meschter Early Learning Center	Ayla Romero	PreK	Laura Herman
Centennial Elementary School	Emily Perez	5	Tess Hatfield & Kristen Wook
Davis Elementary School	Angel Fernandez Daniel	5	Guadalupe Chavez
Douglas Elementary School	Leonel Aguiar Carrillo	1	Arianna Thompson
Hendricks Elementary School	Patrick Nogami	K	Brooke Ramos
Laguna Elementary School	Richard Wheeler	K	Melanie Hurst
Richardson Elementary School	Samuel Embacher	6	Kate Schladweiler
Flowing Wells Junior High School	Liliana Kiyama	7	Brian Brindley
Flowing Wells High School	Juliette Thomas	11	Mr. Frank Thomas
Sentinel Peak High School	Blaine Martin	12	Dr. Rebecca Hurst



Flowing Wells School District
BUILDING BLOCKS FOR CHARACTER ADULTS
For the Month of April 2026

School:
Douglas Elementary School

Employee of the Year:
Alicia Welborn

Volunteer of the Year:
Alva Castro

Teacher of the Year:
Samantha Mendivil

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-2

Agenda Item Number

April 14, 2026

Board Meeting Date

Item: Recognition of Employee of the Year

Submitted By: Dr. Kevin Stoltzfus

Date: April 9, 2026

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize the Douglas Elementary School Employee of the Year, Alicia Welborn.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOLS
DISTRICT ADMINISTRATION CENTER

MEMORANDUM

TO: Dr. Kevin Stoltzfus
Governing Board

FROM: Dr. Tamára McAllister

RE: **Douglas Elementary**
Employee of the Year – Alicia Welborn

DATE: April 1, 2026

School Site: Douglas Elementary

Employee Name: Alicia Welborn

Job Title: Computer Lab Technician and Steam Instructional Assistant

Number of Years in FW: 6 years

Anytime I think of Alicia, I think of someone who fixes a problem before anyone else even realizes it existed! She is a proactive powerhouse who manages to be everywhere at once—checking on tech, supporting substitutes, and ensuring the whole campus feels cared for.

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

- **"See It, Fix It" Initiative** She is legendary for taking the lead without being asked, whether she's enhancing a school program or spotting a way to improve our community. If a task needs doing or a system needs an upgrade, she's already halfway through the solution before the rest of us have even finished our morning coffee!
- **Being the Ultimate Tech & Team Advocate** Our staff knows her as the go-to champion for teacher tech needs and a vital pillar of the STEAM team. She's constantly walking the campus to troubleshoot computers and communicate with the crew, making sure we are all on the same page and fully equipped for success.
- **Heart-First Leadership** Above all, she is known for her massive heart and her "others before self" mentality, especially when it comes to her love for Douglas and its kids. She creates a better environment for everyone by jumping in to help, checking on the well-being of her peers, and providing world-class "customer service" to our entire school family.

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

Alicia is a proactive problem solver who always comes up with a solution. She strongly believes in working together to get things done. Her commitment to our school is 100% and she is always doing what is best for staff and students. Alicia loves Douglas and our campus is a better place with her as part of our team!

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-3

Agenda Item Number

April 14, 2026

Board Meeting Date

Item: Recognition of Outstanding Volunteer of the Year

Submitted By: Dr. Kevin Stoltzfus

Date: April 9, 2026

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize Douglas Elementary School Volunteer of the Year, Alva Castro.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve

Disapprove

Table

No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOLS
DISTRICT ADMINISTRATION CENTER

MEMORANDUM

TO: Dr. Kevin Stoltzfus
The Governing Board

FROM: Dr. Tamára McAllister

RE: **Douglas Elementary**
Outstanding Volunteer of the Year – Alva Castro

DATE: April 1, 2026

School Site: Douglas Elementary

Volunteer Name: Alva Castro

Volunteer Role: PTO Vice President

Number of Years of service: 2 years

Fun fact about this Volunteer: She never planned on being our PTO Vice President! Alva came to PTO meetings as an interested parent, but she quickly rose to the top as someone who supported our school community, and it was apparent she had skills! Dr. McAllister quickly homed in on Alva as someone who would be a wonderful addition to our PTO board, and she began a subtle (or maybe not so subtle?) campaign to recruit her. Thank goodness Alva (eventually) said yes!

Top three contributions your Volunteer is known for:

- **Grace-** What sets Mrs. Castro apart is her ability to balance her role as PTO Vice President with grace and dedication. Despite managing a full-time job and a busy family life, she always finds time to pour her energy into supporting the needs of Douglas. Alva approaches every new challenge with grace and an open mind, welcoming new ideas and feedback always with the goal of doing what is best for our school community. Her commitment never wavers, and she approaches every responsibility with passion and a genuine desire to make a difference.
- **Positive Energy-** Mrs. Castro is a driving force behind so many of our school's events and initiatives. She warmly welcomes parents at Back-to-School Nights, helps facilitate PTO meetings, and plays a key role in coordinating fundraisers—including introducing the highly successful FundHub system this year. From organizing our Fall Festival to planning our Color Run, her dedication knows no bounds. Always proactive, energetic, and resourceful, Alva consistently steps up to support our staff, students, and parents in meaningful ways. Her warm smile and welcoming demeanor contribute to our positive culture here at Douglas. Alva's commitment and enthusiasm make her an invaluable member of our school community!
- **No Nonsense-** Alva may be soft-spoken, but she has a spine of steel! You never have to worry if something will get done when Alva is in charge—she tackles every task with determination and

precision. Her quiet way of going about things doesn't mean she isn't making a powerful impact; in fact, it's quite the opposite. She leads with quiet confidence, letting her actions speak louder than words. Whether she's problem-solving, supporting staff and students, or ensuring every detail is handled seamlessly, Alva's strength, reliability, and dedication shine through in everything she does.

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

"Mrs. Castro goes above and beyond for our school community. She is a *wonderful* volunteer who helps make Douglas a great place for kids and we are so proud to have her as part of our community!"

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-4	April 14, 2026
Agenda Item Number	Board Meeting Date

Item: Recognition of Teacher of the Year

Submitted By: Dr. Kevin Stoltzfus Date: April 9, 2026

Will Be Presented By: Dr. Kevin Stoltzfus

Superintendent Dr. Kevin Stoltzfus will recognize the Douglas Elementary School Teacher of the Year, Samantha Mendivil.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-5	April 14, 2026
Agenda Item Number	Board Meeting Date
Item: <u>Patriot Award Recognition</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>April 9, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

Superintendent Dr. Kevin Stoltzfus will welcome Army National Guard Officers to present the Patriot Award.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

C-6	April 14, 2026
Agenda Item Number	Board Meeting Date
Item: <u>Update on District Events and Activities</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>April 9, 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

D	April 14, 2026
Agenda Item Number	Board Meeting Date
Item: <u>Public Comments</u>	
Submitted By: <u>Dr. Kevin Stoltzfus</u>	Date: <u>April 9, 2026</u>
Will Be Presented By: <u>Dr. Kevin Stoltzfus</u>	

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Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E	April 14, 2026
Agenda Item Number	Board Meeting Date

Item: Consent Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: April 9, 2026

Will Be Presented By: Dr. Kevin Stoltzfus

Information for the Public:

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-1	April 14, 2026
Agenda Item Number	Board Meeting Date

Item: Approval of Agenda for this Meeting

Submitted By: Dr. Kevin Stoltzfus Date: April 9, 2026

Will Be Presented By: Dr. Kevin Stoltzfus

Request approval for adoption of the agenda for this meeting, April 14, 2026.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

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Division Head: _____ Superintendent: Kevin Stoltzfus

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

**Flowing Wells Schools
Regular Agenda**

6:00 PM

April 14, 2026

Doors Open 30 Minutes Prior To Meeting

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

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2. Pledge of Allegiance

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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.

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- I. **Adjourn**

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-2 Agenda Item Number	April 14, 2026 Board Meeting Date
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Item: Approval of Minutes of Governing Board Meetings

Submitted By: Dr. Kevin Stoltzfus Date: April 9, 2026

Will Be Presented By: Dr. Kevin Stoltzfus

The following Governing Board meeting minutes are presented for Governing Board approval: March 24, 2026 (Open Session Minutes).

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

Flowing Wells Unified School District Governing Board Meeting Minutes

6:00 p.m.

March 24, 2026

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

Attendance

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

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

65 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. Report from Flowing Wells Jr. High School Student Representatives
Flowing Wells Jr. High School student representatives Keanna Torres, 8th grade, and Camellia Castañeda, 7th grade, presented a report on current events and activities at FWJH, including 201 BAM students for quarter 3, Season 3 sports included Girls Basketball, Boys Soccer, and Wrestling, and 7th grade Mustangs went on the Project Catalina trip. Upcoming events include STUCO elections, jr. high and high school choir concert March 25, Alice in Wonderland musical April 21 & 22, Spirit Week April 20-24 and Field Day April 24th. National Jr. Honor Society raised over \$400.00 for YOTO at the Teachers vs. Students basketball game.
Superintendent Dr. Kevin Stoltzfus and the Governing Board thanked the students for their presentation.
- B-2. Report from Sentinel Peak High School and Flowing Wells Digital Campus Student Representatives
Sentinel Peak High School student representatives Taryn Salinas and Damian Killian, 12th grade, Ysela Abril, Maribel De La Paz, Corina Galvez, Trenton Jordan, and Devereaux McCarthy, 11th grade, presented a report on current events and activities at The Peak, including continued College and Career visits, community partner

connections and donations, and employment internships. Upcoming events include lots of testing, career exploration, and graduation on May 18.

Superintendent Dr. Kevin Stoltzfus and the Governing Board thanked the students for their presentation. In response to a question from Member Ochoa, the seniors told what they plan to do after graduation, including attending college, joining the armed forces, or attending a trade school.

C. Superintendent’s Report

- C-1. Recognition of FWHS Winter Sports State Qualifiers
Superintendent Dr. Kevin Stoltzfus and Athletic Director Mark Brunenkant recognized the winter sports coaches and athletes who qualified for state competitions from the Girls Basketball, Boys Soccer, and Wrestling teams.
- C-2. Update on District Events and Activities
Superintendent Dr. Kevin Stoltzfus provided an update on the following current district events and activities:
- Governing Board Hendricks site visit and luncheon Thursday;
 - Richardson Rodeo and Spring Festival Friday;
 - Pima County School Board and Superintendents Collaborative in the CLC, Monday, April 13;
 - Services for Ed Nymeyer, retired FW teacher and coach will be Friday, April 3 and services for Pat Weber, retired FW teacher, coach, and athletic director will be Saturday, April 18.

D. Public Comments

There were no public comments.

E. Consent Agenda

The following items were reviewed and approved as recommended with one motion.
Motion by Effing; second by Ochoa; 4 ayes; motion carried.

- E-1. Approval of Agenda for this Meeting
Approved March 24, 2026 meeting agenda.
- E-2. Approval of Minutes of Governing Board Meeting
Approved minutes of the Governing Board meeting: March 10, 2026 (Open Session Minutes).
- E-3. Approval of District Expense and Payroll Vouchers
Approved expense vouchers #7149-26 - 7151-26 and Payroll voucher #2718.
- E-4. Approval of Requests for Use of District Facilities
No requests for this meeting.
- E-5. Approval of Requests for Open Enrollment
Approved as recommended student open enrollment requests.

- E-6. Approval of Requests for Student Trips
Approved as recommended the following student trip requests.

March 20-21, 2026	FWHS Softball	Bulldog Softball Tournament	Douglas, AZ
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- E-7. Approval of Requests for Staff Travel
Approved as recommended staff requests to travel.

- E-8. Approval of Personnel Actions
Approved as recommended personnel actions.

- E-9. Approval of Asset Retirement and Disposals
No requests for this meeting.

F. Business and Finance

- F-1. Recommend Award of E-Rate Category 2 Network Electronics Contract to Logicalis

Approved as recommended to award the E-Rate Category 2 Network Electronics contract to Logicalis under the 1GPA Contract #25-09PV-05, with 85% of the cost to be reimbursed through the E-Rate program.

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

- F-2. Recommend Award of E-Rate Category 2 Fiber Optic Cabling Contract to Arizona Communications Experts (ACE)

Approved as recommended to award the E-Rate Category 2 Fiber Optic Cabling contract to Arizona Communications Experts under the Arizona State Cabling and Communication Systems Contract CTR062451, with 85% of the cost to be reimbursed through the E-Rate program.

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

In response to a question from Member Miller, IT director, Jake Arndt, stated work will happen at the end of the school year. In response to a question from President Daily, Mr. Arndt stated the district is using mid-grade fiber and that fiber is usually replaced due to damage, not degradation.

- F-3. Recommend Approval to Purchase Cafeteria Tables and Chairs from Arizona Furnishings

Approved as recommended to purchase from Arizona School Furnishings 45 outside cafeteria tables for Flowing Wells High School and 15 inside tables for Flowing Wells Junior High to replace worn and broken items under the Mohave contract # 23G-AZF-0131, using Food Service Funds.

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

In response to a question from Member Miller, Food Service Director Carl Thompson stated the tables are coated metal and will not be hot to the touch.

F-4. Recommend Approval to Contract with Arizona Furnishings to Purchase for Fiscal Year 2025-2026

Approved as recommended to contract with Arizona Furnishings for FY2025-2026 to purchase furniture for district classrooms and offices, using existing contracts for purchases estimated not to exceed \$250,000 to be paid with M&O, Unrestricted Capital, and Auxiliary funds.

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

F-5. Recommend Approval to Contract with Safe Haven Defense US, LLC. to Upgrade Windows with Laminate District Wide

Approved as recommended to contract with Safe Haven Defense US, LLC to upgrade windows with bullet and riot resistant window laminate district-wide under the 1GPA Contract # 23-12P-02 to be paid for with Bond funds.

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

In response to a question from Member Miller, Superintendent Dr. Kevin Stoltzfus confirmed there are safety guidelines which are not funded by the State. In response to a question from President Daily, Dr. Stoltzfus said there are some areas where people can see in, but that one-way film would significantly raise the cost of the project. Member Miller and Clerk Effing suggested inside window coverings might be a less expensive option to consider as a future project.

F-6. Recommend Approval to Contract with Parallel Learning Behavioral Health P.C. for Special Education Provider Services for Fiscal Year 2025-2026

Approved as recommended to contract with Parallel Learning Behavioral Health P.C. for a bilingual school psychologist under the Washington Elementary SAVE Contract #24.001 to be funded with M&O.

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

In response to a question from Member Miller, Superintendent Dr. Kevin Stoltzfus stated there is not a bilingual requirement, but that would be a valuable asset for applicants to the new Grow-Your-Own School Psychologist Program.

F-7. Recommend Approval of Pueblo Mechanical & Controls for HVAC Service and Repair

Approved as recommended to contract with Pueblo Mechanical & Controls to provide maintenance and repairs for district HVAC, chiller, and related equipment utilizing the Mohave Educational Services #24B-PMAC-0905 contract to be funded by Maintenance and Operations funds.

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

F-8. Recommend Approval to Renew the Heinfeld, Meech & Co., P.C. Contract for FY 2024-2025 Auditing Services

Approved as recommended to renew for one year the contract with Heinfeld, Meech & Co., P.C. for fiscal year 2026-2027 auditing services.

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

- F-9. Acceptance of Fiscal Year 2025 Audit Reports and Compliance Questionnaire
Accepted as recommended by roll call vote the fiscal year 2025 audit reports and compliance questionnaire.
Motion by Effing; second by Miller; 4 ayes; motion carried.
Roll call vote: Effing-Aye, Ochoa-Aye, Daily-Aye, Miller-Aye
Superintendent Dr. Kevin Stoltzfus and Chief Financial Officer Monique Mata gave an overview of the annual audit process, including the findings and steps to be taken by the District.
In response to a question from Member Effing, CFO Monique Mata stated the Pima County Superintendent’s Office is implementing new financial software to create a more streamlined process of reconciling school districts’ expenditures, which will hopefully fix the issue, which is on their end. In response to a question from President Daily, Ms. Mata stated she attends monthly meetings and receives email updates regarding changes to State financial reporting requirements and formulas. Member Miller acknowledged the double-standard for public schools vs. private schools and thanked Ms. Mata for being honest and transparent.

G. New Business

- G-1. Recommend Approval to Table High School Algebra I, Geometry, and Algebra II curriculum: Amplify Desmos
Approved as recommended to table the adoption of high school mathematics curriculum Amplify Desmos for Algebra I, Geometry, and Algebra II.
Motion to Table by Miller; second by Ochoa; 4 ayes; motion carried.
Associate Superintendent Dr. Tabettha Finchum and FWHS math teachers, Tracy Littlefield and Andrew Hardy, provided information on the recommended curriculum and to answer any questions. In response to a question from President Daily, Ms. Littlefield stated the curriculum is very flexible, giving additional support for those who need it and extra activities for those who grasp the concepts more quickly. In response to a question from Clerk Effing, Ms. Littlefield stated the lessons come in a mix of electronic and paper-based materials, so students may spend more time using technology. Mr. Hardy stated one advantage to the mixed media is that even if the network is down, the paper-based materials are still available.
- G-2. Discussion and Possible Action regarding Arizona School Boards Association Policy Priorities
Discussed and approved priorities to include in order of member suggestions, 4.1, 7.2, 1.5, 1.4, and 1.11 and to include a sixth priority not on the ASBA list.
Motion to submit five selected priorities and include a sixth recommendation to request not to repeal but to provide better oversight and control of the ESA Voucher Program by Effing; second by Miller; 4 ayes; motion carried.

H. Adjourn

Meeting was adjourned at 7:45 p.m.

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

Signatures:

Kevin Daily, President

Wendy Effing, Clerk

Brianna Hamilton

Stephanie Miller

Arlene Ochoa

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-3 April 14, 2026
Agenda Item Number Board Meeting Date

Item: Approval of District Expense and Payroll Vouchers

Submitted By: Patricia Forgach/Monique Mata Date: April 9, 2026

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

Sign vouchers for upcoming check batches (to be reviewed at next Board Meeting). None for this meeting.

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

Expense Voucher 7152-26 \$ 586,894.91
Expense Voucher 7153-26 \$ 73,322.96
Expense Voucher 7154-26 \$ 266,964.09

Payroll Voucher 2719 \$1,893,046.65
Payroll Voucher 2720 \$1,670,411.35

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: _____

3/18/2026

VOUCHER #7152-26

FIVE HUNDRED EIGHTY SIX THOUSAND EIGHT HUNDRED NINETY FOUR DOLLARS & 91/100

\$586,894.91

0010

\$132,139.30

FEDERAL AND STATE PROJECTS

1126 2026 TITLE I

\$396.35

3740 E RATE

\$11,283.72

4026 2026 CTE PRIORITY

\$168.86

OTHER

5960 CTED

\$647.36

6100 UNRESTRICTED CAPITAL OUTLAY

\$2,987.81

6910 BUILDING RENEWAL GRANTS

\$439,094.48

9500 WAREHOUSE

\$177.03

3/26/2026

VOUCHER #7153-26

SEVENTY-THREE THOUSAND THREE HUNDRED TWENTY-TWO DOLLARS & 96/100

\$73,322.96

0010

\$6,579.46

FEDERAL AND STATE PROJECTS

1126 2026 TITLE I

\$34.69

1666 2026 21ST CENT Y2 CENT/DAVIS

\$878.96

3842 PIMA EARLY EDUCATION PROGRAM

\$229.28

OTHER

5100 FOOD SERVICE

\$62,705.40

5112 FS FRESH FRUITS/VEGETABLE P2

\$1,780.11

5300 GIFTS AND DONATIONS

\$970.50

6100 UNRESTRICTED CAPITAL OUTLAY

\$144.56

3/26/2026

VOUCHER #7154-26

TWO HUNDRED SIXTY SIX THOUSAND NINE HUNDRED SIXTY FOUR DOLLARS & 09/100

\$266,964.09

0010

\$69,381.27

FEDERAL AND STATE PROJECTS

OTHER

5100 FOOD SERVICE

\$85.64

5960 CTED

\$152.73

6100 UNRESTRICTED CAPITAL OUTLAY

\$197,344.45

2719

3/19/2026

One Million Eight Hundred Ninety Three Thousand Forty Six Dollars and Sixty Five Cents

1,893,046.65

3/1/2026

3/14/2026

00100	Regular Ed Programs		1,430,499.32
		301 FUNDS	
01100	301 Base Pay		140,830.44
01300	Prop 301 Menu		9,533.85
		FEDERAL AND STATE PROJECTS	
02000	Prop 202		6,885.69
05040	STEMAZING Teacher Leader Pro		
07100	SEI Structured English ELD		4,817.58
1125	2025 Title I		
1126	2026 Title I		76,038.14
1655	Regular Education		
1656	Regular Education		3,957.43
1666	21st Century Cont		3,903.62
1686	21st Century Cont		509.05
1916	TITLE III- Bilingual Education		1,653.40
2226	Special Education		53,752.76
2246	Special Education		992.18
2626	JTED		4,072.73
2826	Education for Homeless Children & Youth		2,415.47
29000	Medicaid Reimbursement		19,279.03
29100	Medicaid Special Education Admin		5,423.00
31000	JROTC Instruction		3,795.77
3416	Special Education		7,144.11
3506	Social Work Services		2,411.41
3556	Community Services		5,004.63
38420	Pima Early Education Program		16,552.13
4570	Bilingual Education		5,068.13
4626	FTF Pre-K Scholarship		5,636.61
4686	Early Literacy Grant [2026]		11,975.59
		OTHER	
51000	Food Service		2,246.46
5200	Civic Center		31,069.12
52000	Community Services		
53000	G&D PDG FY20		1,931.50
53100	Family Resource District	35	
57000	Indirect Cost		23,321.72
59600	JTED		12,325.78

2720

4/1/2026

One Million Six Hundred Seventy Thousand Four Hundred Eleven Dollars and Thirty Five Cents

1,670,411.35

3/15/2026

3/28/2026

00100	Regular Ed Programs		1,257,244.51
		301 FUNDS	
01100	301 Base Pay		140,987.80
01300	Prop 301 Menu		9,533.67
		FEDERAL AND STATE PROJECTS	
02000	Prop 202		6,885.70
05040	STEMAZING Teacher Leader Pro		
07100	SEI Structured English ELD		4,825.73
1125	2025 Title I		-
1126	2026 Title I		61,043.99
1655	Regular Education		
1656	Regular Education		3,622.76
1666	21st Century Cont		2,428.11
1686	21st Century Cont		3,003.93
1916	TITLE III- Bilingual Education		1,653.39
2226	Special Education		42,746.21
2246	Special Education		563.19
2626	JTED		4,060.12
2826	Education for Homeless Children & Youth		2,415.47
29000	Medicaid Reimbursement		19,504.03
29100	Medicaid Special Education Admin		2,852.26
31000	JROTC Instruction		3,406.57
3416	Special Education		5,832.77
3506	Social Work Services		1,412.14
3556	Community Services		3,753.65
38420	Pima Early Education Program		13,484.93
4570	Bilingual Education		5,007.45
4626	FTF Pre-K Scholarship		5,636.62
4686	Early Literacy Grant [2026]		6,266.32
		OTHER	
51000	Food Service		2,247.58
5200	Civic Center		-
52000	Community Services		25,282.27
53000	G&D PDG FY20		1,864.62
53100	Family Resource District	36	
57000	Indirect Cost		23,522.61
59600	JTED		9,322.95

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-4	April 14, 2026
Agenda Item Number	Board Meeting Date

Item: Approval of Requests for Use of District Facilities

Submitted By: Teressa Austin/Monique Mata Date: April 9, 2026

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

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
 April 14, 2026**

Organization/Contact	Facility	Dates/Times
Tucson Multiverse Classic	Auditorium / W Dance Room	Auditorium 9/18/26 5:30 - 8:30 pm Auditorium & W Dance Room 09/19/26 10am - 3pm
BA Studio Dance & Fitness	Auditorium	12/13/26 10am-1pm, 12/15/26 3pm- 8pm 12/16/26 4pm- 8pm, 12/17/26 4pm- 8pm, 12/18/26 4pm- 9pm, 12/19/26 4pm-10pm
Michael Weber	East Gym	04/18/2026 11:00am - 3:00pm
		38

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-5
Agenda Item Number

April 14, 2026
Board Meeting Date

Item: Approval of Request for Student Trips

Submitted By: Karen Gusk/Monique Mata Date: April 9, 2026

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

Student trip requests are submitted for approval.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

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

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

FLOWING WELLS SCHOOL DISTRICT

OVERNIGHT/OUT OF STATE TRIP REQUEST FORM

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

SCHOOL: Flowing Wells High School DATE OF REQUEST: 3/31/26

NAME OF GROUP: Ag/FFA SPONSOR: Reynolds+Donaldson

PURPOSE OF TRIP: State Leadership Conference

OF STUDENTS PARTICIPATING: 25 DESTINATION(S): U of A / TCC

DEPARTURE DATE & TIME: 6/3/26 @ 3 PM ESTIMATED TIME OF ARRIVAL: 3:45 PM

RETURN DEPARTURE DATE & TIME: 6/6/26 @ 1PM ESTIMATED TIME OF RETURN: 1:45 PM

PRELIMINARY ROOM ASSIGNMENTS FOR STUDENTS, COACHES, AND CHAPERONES:

(Attach a list if necessary)

Students: To be determined after we have a list of all students who will be attending the conference.

Teachers: Caitlin Reynolds & Angus Donaldson

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

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

(Attach a list if necessary)

Caitlin Reynolds & Angus Donaldson

NAMES OF NON-SCHOOL PEOPLE SERVING AS CHAPERONE:

(Attach a list if necessary)

N/A

COST PAID BY EACH STUDENT: \$156.68 OTHER SOURCE: JTED \$156.68

TRANSPORTATION: (please check)

District Bus

District Van

District Car

Private Vehicle

Other (explain) Mini Busses

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

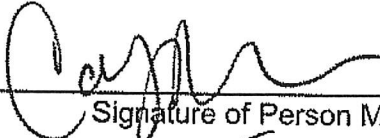
OVERNIGHT/OUT OF STATE TRIP REQUEST FORM – page 2

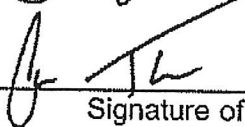
EMERGENCY CONTACTS:


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

- 1. Caitlin Reynolds 520-334-0514
- 2. Angus Donaldson 480-266-9586
- 3. _____

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


Signature of Person Making Request


Signature of Principal (approval)


Signature of Chief Financial Officer (approval)

3/31/2026
Date

3/31/2026
Date

4/1/26
Date

BOARD ACTION:

APPROVED: _____ DISAPPROVED: _____ DATE: _____

Signature of Transportation Director

Date

Overnight Field Trip Budget

Purpose of Trip:	Arizona State FFA Leadership Conference
Dates:	June 3-6, 2026
Number of Students	24
Number of Adults	2
Cost per Person	\$313.35
Total Cost of Trip	\$8,147

List Vendors and Totals by Vendor

#	Vendor	Total	Procurement Type: Written, Bid or State/SAVE Contract	Copies Attached: Y or N
1	Marriott University	\$4,942	Written	Y
2	FWUSD Transportation	\$600	NA	NA
3	AZ FFA (Registration)	\$1,825	Written	Y
4	Industry Tours	\$780	NA	NA
5				
	Total	\$8,147		

Funding Source:

#	Fund	Amount
1	JTED	\$4,073.50
2	Student Fees	\$4,073.50
3		
	Total	\$8,147

Procurement Requirements:

\$10,000 - \$100,000 cumulative total (all district expenditures) to a vendor requires three written quotes.

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

Sole Source determinations must be approved by the Business Office.

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

Business Office will assist with the budget and procurement.

Approval Process:

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

CONFERENCE HOTELS

	Room Rate	Room Availability	Parking
Marriott University Park 880 E 2nd St, Tucson, AZ 85719	Single/Double Occupancy \$139/night Triple/Quad Occupancy \$149/night Current Tax Rate = 12.05%	Wed: 63 Kings (sleeps 4), 90 Doubles (sleeps 4) Thurs-Fri: 93 Kings (sleeps 4), 110 Doubles (sleeps 4)	\$20 Self Parking \$25 Valet Parking
DoubleTree by Hilton Tucson Downtown Convention Center 280 South Church Avenue Tucson, AZ 85701	Single Occupancy: \$162/night Double Occupancy: \$170/night Triple Occupancy: \$178/night Quad Occupancy: \$186/night Current Tax Rate = 12.05% + \$4 per night city surcharge	Wed: 10 Kings (sleeps 2), 50 Doubles (sleeps 4) Thurs: 15 Kings (sleeps 2), 55 Doubles (sleeps 4) Fri: 20 Kings (sleeps 2), 55 Doubles (sleeps 4)	\$23 Self Parking \$29 Valet Parking \$65 Bus Parking
Hampton Inn/Home2Suites by Hilton 141 South Stone Avenue - Tucson, Arizona 85701 Two hotels connected	Room Rate: \$129/night Current Tax Rate= 12.05% + \$4 per night city surcharge	Hampton Wed: 10 Kings (sleeps 2), 10 Doubles (sleeps 4) Thurs-Fri: 15 Kings (sleeps 2), 15 Doubles (sleeps 4) Home2Suites Wed: 10 Single King Suites (sleeps 4), 7 Single King Studios (sleeps 4), 7 Double Queen Studio Suite (sleeps 6). 14 Double Queen Studio (sleeps 6)	\$20 Self Parking

COST TO ATTEND

	One Star Affiliaton	Basic Affiliaton	Staying Outside of Room Block	What is Included?
Chapter Delegate Registration (two per chapter)	Two Free Per Chapter	Two Free Per Chapter	Two Free Per Chapter	Student Registration Thursday Lunch
Chapter Member Registration	First two free then \$60 per Member	\$60 Per Member	Paid members at \$160	Student Registration
State Officer Candidate Registration	\$185	\$185	\$185	Student Registration Hotel (Mon-Sat), Hotel parking if needed Meals: Tues (B, L, D), Wed (B, L, D), Thurs (B, L), Fri (B), Sat (B)
Chorus Member Registration	\$120	\$120	\$120	Student Registration Hotel (Tues-Sat) Meals: Tues (L & D), Wed (B, L, D), Thurs (B), Fri (B), Sat (B)
Advisor Registration	\$100	\$100	\$200	Adult Registration Thursday Advisor Luncheon Friday Adult Reception
Chaperone Registration	\$100	\$100	\$200	Adult Registration Thursday Advisor Luncheon Friday Adult Registration
4th Session Only Member Registration	\$20	\$20	\$20	Fourth Session Admission
CDE/LDE Fees	Free	\$25 Per Event	Based on Affiliation Level	CDE/LDE Participation
Guest Registration	\$10	\$10	\$10	Admission to Sessions
ADD ON: Thursday Lunch	\$22	\$22	\$22	Voucher for meal at concession stand or food truck

What is the difference between a chaperone and a guest?

Chaperones are individuals (including administrators, other teachers, parents, etc) who attend the entire conference with the chapter and are responsible for chaperoning students at the event. ALL chaperones must be registered by the chapter.

Guests are individuals (including administrators, parents, family members, sponsors) who are in attendance to observe a specific competition or session, ALL guests MUST register. Award recipients will receive two codes for free guest registration.



Re: Requesting superintendent's signature (AG - UofA St Leadership Conf 6/3/26-6/6/26)

From Kane, Cheryle <Cheryle.Kane@fwusd.org>

Date Wed 4/1/2026 1:51 PM

To Donaldson, Angus <Angus.Donaldson@fwusd.org>; Gusk, Karen <Karen.Gusk@fwusd.org>; Reynolds, Caitlin <Caitlin.Reynolds@fwusd.org>

Ok -

Next time, these are details that we need to talk about or if I'm not here, please write them down.

Since I'm still learning, I don't know what to ask, and Karen is having to correct me as I go.

I shouldn't have sent Karen the paperwork this soon with all of that going on. Also, Cessy didn't know about the extra travel. She made a guess based off what you did last year, and unless you did that much travel last year, then this year's quote is possibly too low.

Karen - how you do I fix this for you?

Do you want me to resubmit everything once I get it all, or do you want me to piece meal it to you?

Thank you,

Cheryle Kane
Operations Specialist, CTE
520-696-8032

From: Donaldson, Angus <Angus.Donaldson@fwusd.org>

Sent: Wednesday, April 1, 2026 12:43 PM

To: Kane, Cheryle <Cheryle.Kane@fwusd.org>; Reynolds, Caitlin <Caitlin.Reynolds@fwusd.org>

Subject: Re: Requesting superintendent's signature (AG - UofA St Leadership Conf 6/3/26-6/6/26)

We are waiting to hear back from a few places on tours so we estimated the cost for those.

The students will be buying their own meals during the conference.

Some of the registration is included with our state affiliation and the rest will need to come out of student overnight

Some of the tours we are looking into are the biosphere and desert museum, so we were adding that travel into the estimate for Cessy. If she doesn't think we need that much then its all good.

Thank you,

IMC NAME _____

REF# _____

DATE _____

FLOWING WELLS PUBLIC SCHOOLS
PUPIL TRANSPORTATION REQUEST
(Educational Field Trips, Athletics, Special Trips, Etc.)

School: FWHS

Today's Date: 3/31/20

INSTRUCTIONS: This form is to be completed in triplicate and signed by the Requester and Principal. A Purchase Order must be issued by the Business Office BEFORE the request can be sent to the Transportation Office for vehicle assignment. The completed Pupil Transportation Request should be submitted at least 2 weeks prior to the date of any trip.

DATE TRANSPORTATION NEEDED: 3/31/20 DATE RETURNING: 6/6/20

LOAD TIME: 2:30 (AM) (PM) DEPART TIME: 2:45

RETURN LOAD TIME: 12:30 (AM) (PM) ARRIVAL BACK AT SCHOOL: 1 PM

NUMBER OF PUPILS: 24 NUMBER OF CHAPERONES: 2 GRADE LEVEL: 9-12

TYPE AND NUMBER OF VEHICLES REQUESTED:

MINI VAN (7 PASSENGER)
 VAN (10 PASSENGER)

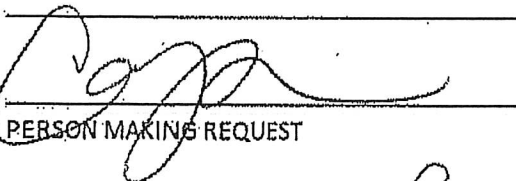
BUS (56/84 PASSENGER) Mini x 2 (diesel)
 W/C BUS (2 w/c + 24 PASSENGER)

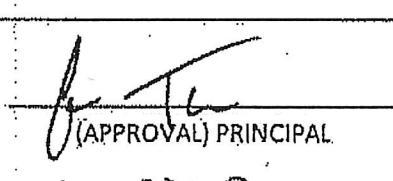
PLACE FOR PICKING UP STUDENTS AT THE SCHOOL (IF BUS IS REQUESTED): Ag facility

DESTINATION #1: Manitowish University (at the UOFA)
NAME ADDRESS

ADDITIONAL STOPS: (i.e. PARK, MEALS, ETC.) TCC

PURPOSE OF TRIP: State Leadership Conference


PERSON MAKING REQUEST


(APPROVAL) PRINCIPAL

(APPROVAL) TRANSPORTATION DIRECTOR

PLEASE PRINT NAME AND PHONE #: Caitlin ex 8072

ACCOUNT NAME: 5960-460 370066272108373 PO NUMBER: _____

DISTRICT USE ONLY:

MILEAGE CHARGE	<u>50 X 2 = 100 X 1.5</u>	\$ <u>150.00</u>
ESTIMATED DRIVER CHARGE		\$ <u>X 2</u>
ESTIMATED TOTAL CHARGES		\$ _____
ACCOUNT CHARGED		\$ <u>300.00</u>

COPY 1: TRANSPORTATION * COPY 2: BUSINESS OFFICE * COPY 3: SCHOOL COPY

requesting quote 4/1/20

FIELD TRIP REQUEST FORM 2025-2026

1. Submit this form along with all other necessary paperwork relating to the field trip to an administrator/athletic director for approval.
2. Once approved, paperwork will be returned to the requesting teachers box.

**ALL FIELD TRIPS MUST BE COMPLETED BY
DECEMBER 8, 2025, FOR 1ST SEMESTER**

and

MAY 8, 2026, FOR 2ND SEMESTER

Only field trips for competition will be approved after these deadlines.

Today's Date: 3/31/26

Field Trip Date: 6/3 - 6/6, 2026

Departure Time: 3 AM

Return Time: 1 PM

Total # of periods students will miss: 0 Total # of students participating: 20

Type of Transportation Needed (Danielle will check and let you know if available):

Mini Van (7 pass) Van (10 pass) Bus (56/84 pass) W/C Bus (2 w/c + 24 pass)

Sponsor/Teacher: Reynolds + Donaldson

Contact #: 520-334-0514

Class/Club: AS / PPA

Name of facility you will be visiting: University of Arizona

What is the academic objective of this field trip?

Leadership development event participation

Please attach any supporting documents relating to this trip.

Approved: Yes No

[Signature]
Admin/Athletic Director

3/31/26
Date

FLOWING WELLS SCHOOL DISTRICT

OVERNIGHT/OUT OF STATE
TRIP REQUEST FORM

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

SCHOOL: Flowing Wells High School DATE OF REQUEST: 04/08/26

NAME OF GROUP: Ag/FFA SPONSOR: Reynolds+Donaldson

PURPOSE OF TRIP: National FFA Convention

OF STUDENTS PARTICIPATING: 24 DESTINATION(S): Indianapolis, IN

DEPARTURE DATE & TIME: 10/19/26 @ 6AM ESTIMATED TIME OF ARRIVAL: 4:00 PM

RETURN DEPARTURE DATE & TIME: 10/25/26 ESTIMATED TIME OF RETURN: 4:00 PM

PRELIMINARY ROOM ASSIGNMENTS FOR STUDENTS, COACHES, AND CHAPERONES:
(Attach a list if necessary)
4 person rooms TBD after students are signed up for the trip.

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

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

NAMES OF NON-SCHOOL PEOPLE SERVING AS CHAPERONE:
(Attach a list if necessary)
McKenzie Frizzell, Revecca Donaldson

COST PAID BY EACH STUDENT: \$925 OTHER SOURCE: JTED

TRANSPORTATION: (please check)

- District Bus
- District Van
- District Car
- Private Vehicle
- Other (explain) Airplane, rental vehicles

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

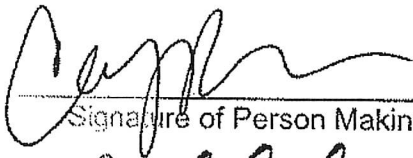
OVERNIGHT/OUT OF STATE TRIP REQUEST FORM – page 2

EMERGENCY CONTACTS:

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

1. Caitlin Reynolds 520-334-0514
2. Angus Donaldson 480-266-9586
3. _____

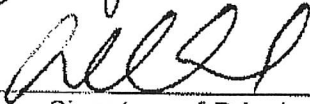
Attach this itinerary to include departure times and schedule of events for each day of the activity. Be specific about lodging and the location of meals. It is recognized that some details of the itinerary may change and that those changes will be submitted in writing for approval prior to departure.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



Signature of Person Making Request

4/9/20

Date



Signature of Principal (approval)

4/9/20

Date



Signature of Chief Financial Officer (approval)

4/9/20

Date

BOARD ACTION:

APPROVED: _____ DISAPPROVED: _____ DATE: _____

Signature of Transportation Director

Date

Overnight Field Trip Budget

Purpose of Trip:	National FFA Convention
Dates:	10/19/2026-10/25/26
Number of Students	24
Number of Adults	4
Cost per Person	\$1,850 total (\$925 paid by students)
Total Cost of Trip	\$51,800

List Vendors and Totals by Vendor

#	Vendor	Total	Procurement Type: Written, Bid or State/SAVE Contract	Copies Attached: Y or N
1	Airfare	\$14,700	Online prices	Y
2	Hotel	\$10,240	Online	Y
3	Rental Cars/Fuel/Parking	\$6,000	Online	N
4	Food	\$11,760	Per Diem	N
5	Registration	\$2,660	Written	Y
	Tours/Activities	\$6,440	Written	Y
	Total	\$51,800		

Funding Source:

#	Funding Source	Amount
1	Student Fees	\$25,900
2	ATED (student)	\$22,200
3	ATED (teacher)	\$3,700
	Total	\$51,800

Procurement Requirements:

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

Approval Process:

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

National Convention 2026 Trip Cost Documentation

Total # of People: 28 (24 students, 4 adults)

Airfare

Southwest: \$525 per person is our estimated cost. Added a little to the online cost due to prices fluctuating.
Total \$14,000



You chose a Basic fare
Basic fares are non-refundable except as allowed by our 24-hour cancellation policy. Flight changes are allowed but require a fare upgrade. Customers may be eligible for a flight credit if canceled at least 10 minutes prior to the flight's original departure time. Checked bag fees may apply.

Trip & Price Details



Flight

Mon 10/19 **TUS** → **BNA** 5 hr. 15 min | 1 stop | Basic

9:35 AM 12:50 PM

1 Passenger | Seat assigned at check-in

Base fare (1 Passenger(s))	\$202.79
Taxes and fees	\$35.91
Flight total	\$238.70

or from \$246.00 with \$18.00 bag fees. Learn more



You chose a Basic fare
Basic fares are non-refundable except as allowed by our 24-hour cancellation policy. Flight changes are allowed but require a fare upgrade. Customers may be eligible for a flight credit if canceled at least 10 minutes prior to the flight's original departure time. Checked bag fees may apply.

Trip & Price Details



Flight

Sun 10/25 **IND** → **TUS** 5 hr. 30 min | 1 stop | Basic

7:01 AM 9:35 AM

1 Passenger | Seat assigned at check-in

Base fare (1 Passenger(s))	\$202.79
Taxes and fees	\$40.41
Flight total	\$243.20

or from \$246.00 with \$18.00 bag fees. Learn more

Total Hotel \$10,240

Conference Hotel (Indianapolis)

Tuesday 10/20 - Sunday 10/25

\$1,338x7=\$9,366

7 rooms

Using last years' rates I calculated the approximate cost for the hotel. \$223/room/night + 20% tax

*Note: this year's hotel agreement has not yet been finalized or released.

Travel Day Hotel (Nashville)

Per Diem \$248

\$125x1x7=\$875 - this is the budget we are setting for this hotel - it is under per diem but should be possible

We can't choose a hotel until we know where we will be going on tours; however we always do our best to stay well below per diem rate. We don't want to end up on the complete wrong side of town compared to our tours.

Rental Cars

We rent 4 mini vans each year, account for parking and fuel and \$6,000 is the cost. I do not have any documentation for this yet, but due to past experience with this trip, I know that this price is accurate.

Food

\$420 per person.

\$420x28= \$11,760

For most meals we cater through the hotel due to our group size (we are unable to eat at a lot of places due to how busy they are and our group size) and make a few fast food stops if we are away from the Indianapolis Downtown/Convention Center area. I do not have a breakdown for each day yet however we have always budgeted \$420 per person in the past and it has always worked. This amount is well under per diem.

Registration

\$95/person (standard)

95x28= \$2,660

Registration

Questions? Please view the convention help center or contact registration support. Registration will open at 6 p.m. EDT on Wednesday, Sept. 9. For exhibitor registration, please contact expo@ffa.org.

Full Registration

Wednesday to Saturday event access; includes entrance to one opening session, general sessions, American Degree Ceremony, Expo, Shopping Mall, Student and Teacher Workshops.

Early Bird Registration Rate
\$95 per person

Early bird registration opens at 6 p.m. EDT on Wednesday, Sept. 9 and ends at 7:59 p.m. EDT on Wednesday, Sept. 30.

Standard Registration Rate
\$115 per person

Onsite registration rates will begin at 12 a.m. on Tuesday, Oct. 20.

Onsite Registration Rate
\$120 per person

Onsite registration rates will begin at 12 a.m. on Tuesday, Oct. 20.

Daily Registration

Single-day access to sessions, Expo, Shopping Mall, Student and Teacher Workshops. Daily registration on Saturday, Oct. 24, only includes the American FFA Degree Ceremony and Session 7.

Daily Registration Rates

Sept. 9 - Oct. 19
Wednesday, Thursday, Friday: \$50 per person
Saturday: \$30 per person

Onsite Daily Registration Rates

Oct. 20 - Oct. 24
Wednesday, Thursday, Friday: \$60 per person
Saturday: \$35 per person

- convention.ffa.org/registration/ -

National FFA Convention Arizona Housing Block Agreement Form

Arizona's housing block includes the following hotels:

Embassy Suites Indianapolis Downtown 110 West Washington Street Indianapolis, IN 46204	Springhill Suites Indianapolis Downtown 601 W Washington Street Indianapolis, IN 46204
----------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------

This year all chapters will be booking their own hotel rooms through Arizona's State Block link on the Indy Housing Bureau Website. In order to receive the housing link you will need to get this form completed and signed by an administrator. Once you upload the form the link will be sent to you via the email confirmation. You will need a valid credit card to book. This card will not be charged at the time of booking and can be changed out at any time through September 10. Arrangements to pay the final hotel bill by purchase order will be made directly with the hotel. **Payment will not be processed through Arizona FFA.** You will need your chapter number at booking.

All rooms are first come, first serve. Please be thoughtful, only reserve the rooms you need and maximize the space you reserve. **Any rooms you cancel will be assessed one night's room and tax per room cancelled!** We have two types of room in our block:

Embassy Suites - King Suite (one king bed and one pull out bed) – sleeps 4 - Rate \$213 1-2 people **\$223 3-4 people (plus tax)**

Springhill Suites – Studio, (2 queen beds & sofa bed) – sleeps 6 - Rate \$235 1-6 people (plus tax)

We have the following number of rooms per night:

	10/28	10/29	10/30	10/31	11/1
2 Queen Bed Suites	100	100	100	100	20
King Bed Suites	48	60	60	47	7

Reservation Dates and Deadlines

August 4, 2025	Arizona FFA State Housing Block will be opened for booking.
September 10, 2025	Cut-off date for new reservations. Any rooms not booked by this date at 5:00 PM EDT will be released.
October 1, 2025	Housing Cut-Off Date at 5PM EDT, last day for changes, cancellations through Housing Bureau.
October 2, 2025	Guests will be referred to hotels directly for all changes and cancellations and billing arrangements, starting on October 2.

Cancellation Policy

August 4, 2025-September 10, 2025	Room reservations cancelled between these dates WILL NOT incur a cancellation fee.
September 11, 2025 – October 1, 2025	Room reservations cancelled between September 11 – October 1 will incur a one night's room and tax, non-refundable cancellation fee per room cancelled. You may make changes to the reservation without penalty, but if the reservation is cancelled the penalty fee will be charged to the credit card associated with the reservation. Prior to making the cancellation you may go into the reservation and change the credit card.
October 2, 2025 -Arrival	1 night's room and tax cancellation policy to be charged by the hotel for each room reservation cancelled.

By signing below, I attest that I will have on file for all of my attendee's an Arizona Agreement. At all times my students and guests will abide by the Arizona FFA Code of Ethics, FFA, our home chapter and community in a professional manner. I understand reservations and will be handling the billing for any component of National FFA Convention.

Chapter:	
Advisor Name:	Advisor Signature:
Administrator Name:	Administrator Signature:

This form is from 2025. New one has not been released yet.

 I calculated costs using these prices. They haven't changed much in the past.

Tours/Activities

We have set this budget = \$230/person

Each year we do several industry tours. At this point we do not have those scheduled, or even selected. Once we finalize flights/dates then we start booking tours.

We also take students to the official FFA activities (if we can secure tickets). Tickets do not go on sale until September, but we budget for them in case we are able to secure tickets. We have never been able to secure tickets to all 3 events but if it were to happen we would choose which two that the students want to go to the most.

- Rodeo \$45
- Concert \$75
- Hypnotist \$25
- Industry Tours (multiple) \$110 - no documentation yet since we have not selected specific tours at this point

The screenshot shows a website page with a navigation bar at the top containing various menu items like 'Home', 'About Us', 'Contact Us', etc. The main content area is divided into two sections:

Registration and Badge Pickup

On-site registration and badge pickup are located in the Indiana Convention Center, Hall A.

- Tuesday, Oct. 20, 1-6 p.m.
- Wednesday, Oct. 21, 8 a.m.-4 p.m.
- Thursday, Oct. 22, 7 a.m.-7 p.m.
- Friday, Oct. 23, 7 a.m.-7 p.m.
- Saturday, Oct. 24, 6:30-9 a.m.*

*At Lucas Oil Stadium only

Lost badges: Visit registration to replace a lost badge for \$15 each. Student members must be accompanied by an advisor/chaperone to receive a replacement badge.

Additional Events

- Concert (Oct. 21)
\$75 per person
Sponsored by Cuhari's
- Hypnotist (Multiple performances)
\$25 per person
- World's Toughest Rodeo (Multiple performances)
\$45 per person
- Rodeo Shuttle
\$13 per person
- Career Success Tours
\$30 per person

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-6	April 14, 2026
Agenda Item Number	Board Meeting Date

Item: Approval of Requests for Staff Travel

Submitted By: Teresa Austin/Monique Mata Date: April 9, 2026

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

Staff travel requests are submitted for approval.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

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

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

Flowing Wells School District**Request To Travel****Recommend approval of the following travel requests:****April 14, 2026**

Name	School / Dept	Request for Travel / What	Travel to:	Dates
Pike, Dache	FWHS CTE Culinary	ACTEAZ Connection Conference	Tucson, AZ	07/09/26 - 07/15/26
Hardy, Andrew	FWHS Teacher Math	AP Summer Institute	Fredericks, CO	07/05/26 - 07/11/26
Lodge, Corynn	FWHS Teacher Math	Phoenix Desert Summer Institute	Phoenix, AZ	07/07/26 - 07/10/26
Stoltzfus, Kevin	Superintendent	ASBA Leadership Conference	Flagstaff, AZ	06/04/26 - 06/06/26
Daily, Kevin	Board President	ASBA Leadership Conference	Flagstaff, AZ	06/04/26 - 06/06/26
Effing, Wendy	Board Clerk	ASBA Leadership Conference	Flagstaff, AZ	06/03/26 - 06/06/26
Miller, Stephanie	Board Member	ASBA Leadership Conference	Flagstaff, AZ	06/03/26 - 06/06/26
Ochoa, Arlene	Board Member	ASBA Leadership Conference	Flagstaff, AZ	06/04/26 - 06/06/26
Ramirez, Teresa	Trans Safety Coordinator	DOT Special Needs Minimum Standards	Glendale, AZ	4/16/2026
Blanco, Luis	FWJH Asst Principal	School Safety Conference	Temecula, AZ	06/22/26 - 06/24/26
McAllister, Tamára	Assistant Superintendent	ASPAA Conference	Glendale, AZ	4/26/2026-4/27/2026

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-7
Agenda Item Number

April 14, 2026
Board Meeting Date

Item: Approval of District Personnel Actions

Submitted By: Stacie Stuart/KaraLynn Miller Date: April 9, 2026

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

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

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: Tamara McAllister Superintendent: Kevin Stoltzfus

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

Flowing Wells School District
Personnel Action Summary
Certified Staff
April 14, 2026

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Adelstone, Toni	FWJH	Volleyball Head Coach Girls	\$2,736.00	N/A	N/A	2025-2026	
Amble-Lewis, Emma	Hendricks	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Ambuehl, Kiley	Hendricks	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Badger, Amber	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026, 4/8/2026	
Bostic, Tracy	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Breckenfeld, Nicolas	FWHS	Resign - Science Teacher	N/A	N/A	N/A	5/22/2026	
Brindley, Brian	FWJH	Baseball Head Coach	\$2,736.00	N/A	N/A	2025-2026	
Brown, Jason	FWHS	Proctoring	\$20.00/hr	NTE 3.0 hrs	N/A	3/25/2026, 4/8/2026, 4/15/2025	
Burch, Ethan	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026, 4/8/2026	
Campa, Elizabeth	Hendricks	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Caramella, Jessica	EMELC	Facilitate Spring Family Event	\$25.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Cardieri, Ivana	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026, 4/8/2026	
Carlson, Lydia	Hendricks	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Collinsworth, Benjamin	EMELC	Facilitate Spring Family Event	\$25.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Cooke, Kristen	Richardson	Homebound - After School Certified Instruction with Student	\$25.00/hr	NTE 4.0 hrs/week	N/A	3/24/2026 - 05/22/2026	
Crooks, Kristen	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Curley, Jessica	FWHS	Proctoring	\$20.00/hr	NTE 1.0 hrs	N/A	4/15/2026	58
Dauenhauer, Lindsay	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Davis, Alexandra	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Davis, Alexandra	FWJH	Track Head Coach	\$2,986.00	N/A	N/A	2025-2026	
Denogean, Aaron	FWHS	Proctoring	\$20.00/hr	NTE 1.0 hrs	N/A	4/15/2026	
Dietrich, Jessica	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026, 4/8/2026	
Duron, Jamie	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Estolano, Andrea	Hendricks	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Fanella, Carly	Richardson	Homebound - After School Certified Instruction with Student	\$25.00/hr	1.0/week	N/A	3/24/2026 - 5/22/2026	
Farmer, Derek	FWHS	Proctoring	\$20.00/hr	1.0 hrs	N/A	4/15/2026	
Ferell, Caitlyn	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 1.0 hrs	N/A	4/10/2026	Sophomore English MAP revision
Fink, Jillian	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Fishman, Tristan	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026 & 4/8/2026	
Foult, Brianna	Hendricks	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Fowler, Parker	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 1.0 hrs	N/A	4/10/2026	Sophomore English MAP revision
Frey, Amber	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Gaona, Daniel	FWHS	Proctoring	\$20.00/hr	NTE 3.0 hrs	N/A	3/25/2026, 4/8/2026, 4/15/2026	
Garcia, Bernadette	FWHS	Proctoring	\$20.00/hr	1.0 hrs	N/A	4/15/2026	
Gildea, Ashton	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 1.0 hrs	N/A	4/10/2026	Sophomore English MAP revision
Gleeson, David	FWHS	Proctoring	\$20.00/hr	NTE 1.0 hrs	N/A	4/15/2026	
Golden, William	FWHS	Proctoring	\$20.00/hr	NTE 3.0 hrs	N/A	3/25/2026, 4/8/2026, 4/15/2026	
Groom, Jasmin	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Hardy, Andrew	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	4/8/2026 & 4/15/2026	
Hartung, Kristina	FWHS	Proctoring	\$20.00/hr	NTE 1.0 hrs	N/A	4/15/2026	

Flowing Wells School District
 Personnel Action Summary
Certified Staff
 April 14, 2026

Hartz, Megan	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	4/8/2026 & 4/15/2026	
Hauger, Emily	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 1.0 hrs	N/A	4/10/2026	Sophomore English MAP revision
Hauger, Emily	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026, 4/8/2026	
Hayes, Ashley-Marie	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026, 4/8/2026	
Holly, Shane	FWHS	Curriculum Work Certified - Professional Development	\$20.00/hr	NTE 1.0 hrs	N/A	4/10/2026	Sophomore English MAP revision
Jewett, Justin	FWJH	Baseball Assistant	\$2,312.00	N/A	N/A	2025-2026	
Jimenez, Elisa	EMELC	Facilitate Family Event	\$25.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Kelly, Cary	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026, 4/8/2026	
Lambson, Cory	FWJH	Track Assistant	\$2,312.00	N/A	N/A	2025-2026	
Lee, Judson	Laguna	Class Coverage	\$25.00/hr	2.0 hrs	N/A	4/7/2026	
Lee, Kristina	FWJH	Grant Funded Program Site Supervision	\$27.50/hr	NTE 8.0 hrs	N/A	03/26/2026 - 04/30/2026	Summer SKILLS Prep Work
Lehman, Megan	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Lewis, Justin	FWJH	Track Assistant	\$2,312.00	N/A	N/A	2025-2026	
Littlefield, Tracy	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026 & 4/8/2026	
Lodge, Rachel	FWHS	Proctoring	\$20.00/hr	NTE 1.0 hrs	N/A	4/15/2026	
Mac Means, Andrea	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Mann, Jeffrey	FWHS	Proctoring	\$20.00/hr	NTE 1.0 hrs	N/A	4/15/2026	
McClellan, Kyndall	FWJH	Volleyball Assistant Girls	\$2,312.00	N/A	N/A	2025-2026	
McInnis, Heather	FWHS	Proctoring	\$20.00/hr	NTE 1.0 hrs	N/A	4/15/2026	59
Mendola, Tiffany	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Merrill, Marla	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Miller, Stormy	FWHS	Proctoring	\$20.00/hr	NTE 1.0 hrs	N/A	4/15/2026	
Miranda Salinas, Abelardo	Douglas	Class Coverage	\$25.00/hr	2.0 hrs	N/A	3/27/2026	
Miranda Salinas, Abelardo	Douglas	Class Coverage	\$25.00/hr	2.0 hrs	N/A	4/2/2026	
Mitchell, Mackenzie	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Monarrez, Federica	FWHS	Proctoring	\$20.00/hr	NTE 3.0 hrs	N/A	3/25/2026, 4/8/2026, 4/15/2026	
Montoya, Bridget	FWHS	Proctoring	\$20.00/hr	NTE 1.0 hrs	N/A	4/15/2026	
Murphy, John	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Navarro, Karla	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Northrop, Emily	Laguna	Elementary Coach - Girls Basketball	\$500.00	N/A	N/A	2025-2026	Split with Judson Lee
Olander, Jessica	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Olin, Isabella	FWHS	Class Coverage	\$25.00/hr	1.0 hrs	N/A	3/30/2026	
Owens, Jeffrey	FWHS	Proctoring	\$20.00/hr	NTE 3.0 hrs	N/A	3/25/2026, 4/8/2026, 4/15/2026	
Peterson, Jennifer	EMELC	Facilitate Spring Family Event	\$25.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Pieroway, Karl	SPHS	Resign - Math Teacher	N/A	N/A	N/A	5/22/2026	
Quinn, Kelli	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Raboza Davis, Schreen	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Roberts, William	Davis	Elementary Coach - Boys Basketball	\$500.00	N/A	N/A	2025-2026	Split with Natalia Miranda
Robles, Damion	FWHS	Proctoring	\$20.00/hr	NTE 1.0 hrs	N/A	4/15/2026	
Rockow, James	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Rose, Marquez	FWJH	Volleyball Assistant Girls	\$2,312.00	N/A	N/A	2025-2026	
Russell, Jennifer	EMELC	Facilitate Spring Family Event	\$25.00/hr	NTE 2.5 hrs	N/A	4/16/2026	

Flowing Wells School District

Personnel Action Summary

Certified Staff

April 14, 2026

Sabin, Siobhan	Hendricks	Grant Funded Program Site Supervision	\$27.50/hr	NTE 5.0 hrs/day	N/A	06/01/2026 - 06/25/2026	SKILLS Coordinator
Sheppard, George	FWHS	Class Coverage	\$25.00/hr	4.0 hrs	N/A	3/26/2026 & 3/27/2026	
Smith, Marian	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026 & 4/8/2026	
Stephens, Lydia	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Stephens, Lydia	Centennial	Grant Funded Tutoring - Certified Instruction with Students	\$25.00/hr	NTE 2.0 hrs	N/A	2025-2026	SKILLS Teacher
Trainor, Molly	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026 & 4/8/2026	
Valencia, Shelley	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Walker, Kent	FWHS	Proctoring	\$20.00/hr	NTE 2.0 hrs	N/A	3/25/2026 & 4/8/2026	
Whelan, Tara	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Wook, Kristin	Centennial	Facilitate STEAM Night	\$25.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Young, Cody	FWHS	Proctoring	\$20.00/hr	NTE 3.0 hrs	N/A	3/25/2026, 4/8/2026, 4/15/2026	

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

Support Staff

April 14, 2026

Name	Location	Action to Approve	Pay	FTE/ hrs	Contract Days	Effective Date	Additional Comments
Anderson, Danielle	SPHS	Transfer from Substitute to Special Education Teaching Assistant I	\$18.49/hr	7.5 hrs/day	195 (P)	3/30/2026	YOE Granted: 8 years Highest Degree Earned: Masters
Bagnal, Robin	Transportation	New Hire - School Bus Driver	\$20.57/hr	6.0 hrs	193 (P)	4/7/2026	YOE Granted: 8 years
Bagnal, Robin	Transportation	Additional Compensation	\$90.00 (P)	N/A	N/A	2025-2026	SA-1: Shoe Allowance
Borboa, Sabrina	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	3.0 hrs	N/A	2/11/2026	
Bostic, Christopher	FWJH	Resign - Instructional Assistant	N/A	N/A	N/A	5/21/2026	
Bratka, Twila	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	3/23/2026	
Cabeen, Veronica	Hendricks	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Castillo, Stephanie	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	3/13/2026	
Contreras Nubes, Camila	EMELC	Additional Hours - Facilitate Spring Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Cruz, Juan	FWHS	Additional Hours - Light/Sound Technician for Leap for Lives Dance Show	Hrly Rate	NTE 9.0 hrs	N/A	4/4/2026	
Cruz, Juan	FWHS	Additional Hours - Light/Sound Technician for Athletics Event	Hrly Rate	NTE 2.0 hrs	N/A	4/18/2026	
Davis, Vanessa	FWJH	Scorekeeper	Minimum Wage	As needed	N/A	2025-2026	
Downing, Kasey	Douglas	Class Coverage	\$12.50/hr added to hourly rate	4.0 hrs	N/A	3/26/2026	
Emery, Alyssa	Hendricks	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Fell, Ryan	EMELC	Resign - Special Education Early Childhood Teaching Assistant	N/A	N/A	N/A	5/21/2026	
Gilmore, April	FWJH	Class Coverage	\$12.50/hr added to hourly rate	3.5 hrs	N/A	3/30/2026	
Godwin, Tiffany	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	3/11/2026	
Godwin, Tiffany	Hendricks	Resign - Special Education Teaching Assistant II	N/A	N/A	N/A	5/21/2026	
Godwin, Tiffany	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	03/27/2026 & 03/30/2026	
Gonzalez, Stephanie	EMELC	Additional Hours - Facilitate Spring Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Gonzalez-Coronado, Naidelyn	EMELC	Additional Hours - Facilitate Spring Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Gray, Dianne	Hendricks	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Hernandez, Eva	EMELC	Additional Hours - Facilitate Spring Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Huss, Elizabeth	Douglas	Resign - Reading Instructional Assistant	N/A	N/A	N/A	5/21/2026	
Jones, Mindi	Centennial	Resign - Instructional Media Center (IMC) Coordinator	N/A	N/A	N/A	6/4/2026	
Joyner, Holli	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	2/17/2026	
Kaloi, Kalea	FWHS	Color Guard and Winter Guard Assistant	\$1,000.00	N/A	N/A	2025-2026	Split with Cassandra Vasquez
Kellogg, Brianna	Centennial	Additional Hours - Facilitate STEAM Night	\$17.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Kilmer, Bianca	Centennial	Additional Hours - Facilitate STEAM Night	\$17.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Kimble, Elaine	FWHS	Training for CTE Coordinator Position	\$140.00/day	0.5 day	N/A	3/16/2026	Substitute Rate
Kishbaugh, Rosalva	EMELC	Class Coverage	\$12.50/hr added to hourly rate	3.0 hrs	N/A	3/24/2026	
Kishbaugh, Rosalva	EMELC	Additional Hours - Aftercare	\$17.00/hr	NTE 1.5 hrs	N/A	3/26/2026	
Kishbaugh, Rosalva	EMELC	Additional Hours - Facilitate Spring Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Leon, Elizabeth	FWJH	Health Office Coverage	\$8.00/hr added to hourly rate	3.5 hrs	N/A	4/2/2026	
Logsdon, Johanna	Hendricks	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Loney Kelly, Terri-Anne	Hendricks	Additional Hours - Support IR Student at Recorder Concert	\$17.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Loney Kelly, Terri-Anne	Hendricks	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Lopez, Judith	Centennial	Additional Hours - Facilitate STEAM Night	\$17.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Lopez, Rene	FWJH	Track Assistant	\$2,556.32	N/A	N/A	2025-2026	11% longevity included
Lopez, Stephanie	EMELC	Additional Hours - Facilitate Spring Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Lovio, Anna	District	Resign - Administrative Assistant to Professional Development	N/A	N/A	N/A	5/15/2026	
Lovio, Anna	District	Approve Working Saturdays	Hrly Rate	NTE 40 hrs/week	N/A	4/8/2026 - 05/15/2026	
Lugo Araujo, Rocio	FWJH	Transfer from Special Education Teaching Assistant II at Laguna to Special Education Teaching Assistant II at FWJH	26/27 Hourly Rate	7.5 hrs/day	196 (P)	8/4/2026	No pay differential

Flowing Wells School District
Personnel Action Summary

Support Staff

April 14, 2026

Luna De Flores, Nancy	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	7.0 hrs	N/A	3/26/2026	
Luna De Flores, Nancy	Hendricks	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Martell, Margaret	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 6.0 hrs/week	N/A	2025-2026	
Martell, Margaret	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 3.0 hrs/day	N/A	2025-2026	SKILLS
Martiez, Isabella	Laguna	Board Approved Leave - Medical	N/A	N/A	N/A	03/09/2026 - 04/10/2026	
Miranda, Natalia	Davis	Elementary Coach - Boys Basketball	\$500.00	N/A	N/A	2025-2026	Split with William Roberts
Morales, Maritza	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	3/13/2026	
Mostella, Destiny	EMELC	Class Coverage	\$12.50/hr added to hourly rate	3.0 hrs	N/A	3/24/2026	
Mostella, Destiny	EMELC	Additional Hours - Aftercare	\$17.00/hr	NTE 1.5 hrs	N/A	4/7/2026	
Mostella, Destiny	EMELC	Additional Hours - Facilitate Spring Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Orelup, Charles	SPHS	Class Coverage	\$12.50/hr added to hourly rate	6.0 hrs	N/A	4/9/2026	
Orelup, Charles	SPHS	Class Coverage	\$12.50/hr added to hourly rate	6.0 hrs	N/A	3/27/2026	
Parra, Christina	EMELC	Additional Hours - Facilitate Spring Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Parra, Christina	EMELC	Resign - Special Education Early Childhood Teaching Assistant	N/A	N/A	N/A	5/21/2026	
Pelayo Bazan, Zoila	FWHS	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	3/11/2026	
Pettijohn, Kayla	EMELC	Additional Hours - Facilitate Spring Family Event	\$17.00/hr	NTE 2.5 hrs	N/A	4/16/2026	
Ramirez, Brittany	Douglas	Health Office Coverage	\$8.00/hr added to hourly rate	6.0 hrs	N/A	4/1/2026	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	1.0 hrs	N/A	3/24/2026	
Rath, Ashly	Hendricks	Class Coverage	\$12.50/hr added to hourly rate	1.5 hrs	N/A	3/25/2026	
Saraga, Sydney	Centennial	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 3.0 hrs/day	N/A	2025-2026	SKILLS
Schnelle, Linda	Centennial	Additional Hours - Facilitate STEAM Night	\$17.00/hr	NTE 2.0 hrs	N/A	4/9/2026	
Singer, Caitlin	Centennial	Transfer from Reading Instructional Assistant at Davis to Reading Instructional Assistant at Centennial	26/27 Hourly Rate	6.0 hrs/day	195	7/30/2026	No pay differential
Soto Noriega, Reyna	FWHS	Additional Hours - Custodial Duties for Leap for Lives Dance Show	Hrly Rate	NTE 4.0 hrs	N/A	4/4/2026	
Terrones, James	Douglas	Instructional Media Center (IMC) Coordinator / Instructional	26/27 Hourly Rate	7.75 hrs/day	215	7/22/2026	Differential increase of \$0.08/hr
Tolzmann, Brynn	FWJH	Baseball Assistant	\$2,312.00	N/A	N/A	2025-2026	
Valles, Nadine	Laguna	Class Coverage	\$12.50/hr added to hourly rate	1.5 hrs	N/A	3/30/2026	
Valles, Nadine	Laguna	Class Coverage	\$12.50/hr added to hourly rate	2.0 hrs	N/A	4/1/2026	
Ward, Shandra	Hendricks	Grant Funded Tutoring - Classified Instruction with Students	\$17.00/hr	NTE 4.5 hrs/day	N/A	06/01/2026 - 06/26/2026	Summer SKILLS
Weakley, Stacey	District	3% Longevity Stipend	Current Hourly Rate	N/A	N/A	2026-2027	
West, Jennifer	Laguna	Class Coverage	\$12.50/hr added to hourly rate	1.5 hrs	N/A	4/1/2026	
Yang, Ivan	FWHS	Class Coverage	\$12.50/hr added to hourly rate	6.0 hrs	N/A	3/9/2026	
Yang, Ivan	FWHS	Class Coverage	\$12.50/hr added to hourly rate	3.0 hrs	N/A	4/7/2026	
Zacarias De Camacho, Hilda	FWHS	Additional Hours - Custodial Duties for Athletics Event	Hrly Rate	NTE 4.0 hrs	N/A	4/18/2026	

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

April 14, 2026

Name	Location	Workshop	Pay	Hrs	Date
Denogean, Aaron	FWHS	Algebra I PLC 8	\$20.00/hr	1.0 hrs	4/9/2026
McInnis, Heather	FWHS	Algebra I PLC 8	\$20.00/hr	1.0 hrs	4/9/2026
Ambler-Lewis, Emma	Hendricks	IR PLC (Blue)	\$20.00/hr	2.0 hrs	4/9/2026
Ambuehl, Kiley	Hendricks	IR PLC (Blue)	\$20.00/hr	2.0 hrs	4/9/2026
Clark, Madison	FWHS	IR PLC (Blue)	\$20.00/hr	2.0 hrs	4/9/2026
Lawton, Mimi	FWHS	IR PLC (Blue)	\$20.00/hr	2.0 hrs	4/9/2026
Shepard, Crystal	FWJH	IR PLC (Blue)	\$20.00/hr	2.0 hrs	4/9/2026
Valdez, Monica	Hendricks	IR PLC (Blue)	\$20.00/hr	2.0 hrs	4/9/2026
Abeytia, Jule	Davis	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Bostic, Tracy	Centennial	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Campa, Elizabeth	Hendricks	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Cline, Samantha	Douglas	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Fellenzer, Allison	Richardson	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Fink, Jillian	Centennial	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Herrera, Marta	Laguna	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Murray, Caitlin	Laguna	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Neria, Sophia	Douglas	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Pepe, Michaele	Richardson	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Segroves, Susanne	Hendricks	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Stephens, Lydia	Centennial	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Strickland, Kelsi	Centennial	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Switalski, Ashley	Douglas	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Van Derlaske, Danielle	Davis	Grade 3 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/14/2026
Aguirre, Shalina	Davis	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Andersen, Hanne	Douglas	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Ayon, Elsa	Douglas	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Brown, Derek	Richardson	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Buckley, Nicole	Laguna	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
DeBlasi, Samantha	Laguna	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Frey, Amber	Centennial	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Gallego, Charly	Richardson	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Groom, Jasmin	Centennial	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026

Flowing Wells School District
 Personnel Action Summary

Professional Development

April 14, 2026

Kay, Leah	Laguna	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Lawson, Lisa	Davis	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Navarro, Karla	Centennial	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Noriega, Lorena	Davis	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Randolph, Kayla	Hendricks	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Rios, Veronica	Douglas	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Wendt, Jessica	Hendricks	Grade 4 Social Studies Module Launch	\$20.00/hr	1.5 hrs	4/16/2026
Aitchison, Kathryn	Laguna	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Amos, Marlana	Douglas	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Ayon, Elsa	Douglas	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Bixler, Marcelina	Centennial	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Brodersen, Olivia	FWJH	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Coakley, Lanaiya	FWJH	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
DeBlasi, Samantha	Laguna	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Denogean, Aaron	FWHS	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Edgington, Matthew	Hendricks	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Estudillo Martinez, Itzelt	EMELC	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Fink, Jillian	Centennial	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Fowler, Parker	FWHS	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Fukutomi, Maya	FWHS	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Hardy, Andrew	FWHS	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Hatfield, Tess	Centennial	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Hauger, Emily	FWHS	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Jatczak, Samantha	Davis	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Jiminez, Elisa	EMELC	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Lieser, Sadie	Davis	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Lopez, Regina	Laguna	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Manuel, Tatvia	Davis	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
McDowell, Madison	FWJH	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Merrill, Marla	Centennial	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Oquendo, Kaitlyn	Laguna	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Pearson, Livvi	Douglas	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Pike, Dache	FWHS	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026

Flowing Wells School District
 Personnel Action Summary

Professional Development

April 14, 2026

Rockow, James	Centennial	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Rodriguez, Isabella	FWJH	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Scarborough, Kiersten	Centennial	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Valencia, Alycia	Douglas	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Vandergrift, Mark	FWJH	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Vasquez, Kassandra	FWHS	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Whelan, Tara	Centennial	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
White, Emily	Richardson	EEL Graduation	\$20.00/hr	1.0 hrs	4/21/2026
Barber, Brie	Douglas	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
Bennett, Koni	Laguna	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
Dauenhauer, Lindsay	Centennial	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
Derrig, Denise	Richardson	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
DeVries, Brandi	Laguna	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
Graf, Marcy	Davis	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
Howell, Jessica	Hendricks	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
Lehman, Megan	Centennial	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
Peterson, Claire	Douglas	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
Rehbein, Amanda	Davis	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
Stoltzfus, Tawnya	Hendricks	V3 Into Reading - Reading Lab	Contract Day	6.0 hrs	4/21/2026
Anderson, Paige	Davis	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Gutierrez, Kristi	Laguna	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Hurst, Melanie	Laguna	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Mendivil, Samantha	Douglas	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Pundt, Destiny	Richardson	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Quinn, Kelli	Centennial	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Ramos, Brooke	Hendricks	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Rodriguez, Ginger	Hendricks	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Salazar, Isabela	Davis	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Schiess, Vanessa	Hendricks	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Stretton, Jennifer	Richardson	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Tovar, Martha	Douglas	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Valencia, Alycia	Douglas	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026
Valencia, Shelley	Centennial	V3 Into Reading - Kinder	Contract Day	6.0 hrs	4/22/2026

Flowing Wells School District

Personnel Action Summary

Professional Development

April 14, 2026

Aitchison, Kathryn	Laguna	IR PLC (Gold)	\$20.00/hr	2.0 hrs	4/23/2026
Coakley, Lanaiya	FWJH	IR PLC (Gold)	\$20.00/hr	2.0 hrs	4/23/2026
Easter, Lillian	FWHS	IR PLC (Gold)	\$20.00/hr	2.0 hrs	4/23/2026
Fukutomi, Maya	FWHS	IR PLC (Gold)	\$20.00/hr	2.0 hrs	4/23/2026
Jimenez, Elisa	EMELC	IR PLC (Gold)	\$20.00/hr	2.0 hrs	4/23/2026
Oquendo, Jennifer	EMELC	IR PLC (Gold)	\$20.00/hr	2.0 hrs	4/23/2026
Oquendo, Kaitlyn	Laguna	IR PLC (Gold)	\$20.00/hr	2.0 hrs	4/23/2026
Almodoba, Ammie	Richardson	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Cadin, Edee	Richardson	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Capas, Kaitlyn	Hendricks	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Grogan, Colin	Laguna	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Hinrichs, Taylor	Douglas	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Hitchings, Sarah	Hendricks	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Jatczak, Samantha	Davis	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Laguna, Jasmyne	Douglas	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Logsdon, Rachel	Davis	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
MacMeans, Andrea	Centennial	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Mitchell, MacKenzie	Centennial	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Olander, Jessica	Centennial	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Powers, Jillian	Douglas	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Thomas, Emanuel	Laguna	V3 Into Reading - 2nd Grade	Contract Day	6.0 hrs	4/23/2026
Amezquita, Dania	FWHS	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Antista, Tracey	Douglas	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Brown, Peyton	FWJH	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Dalton, Emily	Douglas	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Davey, Demitria	Hendricks	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
DeLuca, Allisandra	Laguna	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Fanella, Carly	Richardson	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Gossett Bradley	Laguna	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Hatfield, Tess	Centennial	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Haynes, Talia	FWHS	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Jacobson, Kristyn	Richardson	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
La Rue, Jade	FWHS	Strength Based Services	Contract Day	2.0 hrs	4/24/2026

Flowing Wells School District

Personnel Action Summary

Professional Development

April 14, 2026

Lee, Kristina	FWJH	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Lopez, Stephanie	Douglas	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Manuel, Tatvia	Davis	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
McWilliam, Victoria	Hendricks	Strength Based Services	Contract Day	2.0 hrs	4/24/2026
Antista, Tracey	Douglas	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Bixler, Marcelina	Centennial	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
DeLuca, Allisandra	Laguna	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Fanella, Carly	Richardson	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Gossett Bradley	Laguna	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Hatfield, Tess	Centennial	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Jacobson, Kristyn	Richardson	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Lopez, Regina	Laguna	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Lopez, Stephanie	Douglas	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
McWilliam, Victoria	Hendricks	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Pina, Laura	Davis	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Surratt, Sarah	Davis	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Toney, Emily	Davis	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Urquidez, Maricela	Douglas	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Wook, Kristin	Centennial	V3 Into Reading - Resource/EL	Contract Day	6.0 hrs	4/28/2026
Anguis, Teresa	Douglas	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Campbell, Caitlin	Richardson	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Chavez, Astin	Laguna	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Crooks, Kristen	Centennial	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Jones, Amanda	Richardson	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Kiecolt, Tyler	Hendricks	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Mendola, Tiffany	Centennial	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Powers, Michelle	Davis	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Sabin, Siobhan	Hendricks	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Shreves, Samantha	Laguna	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Thomas Janelle	Davis	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Thomson, Arianna	Douglas	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Varas-Nelson, Cora	Douglas	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026
Young, Roxanna	Hendricks	V3 Into Reading - 1st Grade	Contract Day	6.0 hrs	4/29/2026

**Flowing Wells School District
Personnel Action Summary**

Professional Development

April 14, 2026

Aguirre, Shalina	Davis	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Andersen, Hanne	Douglas	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Ayon, Elsa	Douglas	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Brown Derek	Richardson	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Buckley, Nicole	Laguna	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Frey, Amber	Centennial	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Gallego, Charly	Richardson	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Groom, Jasmin	Centennial	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Kay, Leah	Laguna	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Noriega, Lorena	Davis	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Randolph, Kayla	Hendricks	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Rios, Veronica	Douglas	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026
Wendt, Jessica	Hendricks	V3 Into Reading - 4th Grade	Contract Day	6.0 hrs	4/30/2026

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
Board Agenda Item

E-8
Agenda Item Number

April 14, 2026
Board Meeting Date

Item: Acceptance of Gifts and Donations

Submitted By: Esteban Jimenez/Monique Mata Date: April 9, 2026

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

Recommend acceptance of gifts and donations in the amount of \$849.70
for the period of March 1 – March 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 SCHOOL DISTRICT
Board Agenda Item

E-9
Agenda Item Number

April 14, 2026
Board Meeting Date

Item: Review of District Financial Statements

Submitted By: Esteban Jimenez/Monique Mata Date: April 9, 2026

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

Review of Student Activity Balance Sheets and Auxiliary Operations Year-to-Date budget reports as of March 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 09								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8500 STUDENT ACTIVITIES								
020 SENTINEL PEAK								
8155 STUDENT COUNCIL	770.92	2,428.69	3,199.61	1,589.58	931.23	678.80	78.8%	
8394 CRICUT CLUB	.00	54.00	54.00	.00	.00	54.00	.0%	
TOTAL SENTINEL PEAK	770.92	2,482.69	3,253.61	1,589.58	931.23	732.80	77.5%	
110 CENTENNIAL ELEMENTARY								
8131 PEACE PATROL/MILERS CLUB	155.75	-155.75	.00	.00	.00	.00	.0%	
8155 STUDENT COUNCIL	5,837.80	466.61	6,304.41	1,057.95	1,171.80	4,074.66	35.4%	
8157 STUDENT STORE	1,705.67	1,120.00	2,825.67	361.97	.00	2,463.70	12.8%	
8185 YEARBOOK	-906.94	2,605.94	1,699.00	.00	1,428.80	270.20	84.1%	
8397 TRACK CLUB	.00	1,204.90	1,204.90	572.61	.00	632.29	47.5%	
TOTAL CENTENNIAL ELEMENTARY	6,792.28	5,241.70	12,033.98	1,992.53	2,600.60	7,440.85	38.2%	76
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	321.66	6,132.56	222.68	.00	5,909.88	3.6%	
8185 YEARBOOK	2,397.80	.00	2,397.80	-547.70	.00	2,945.50	-22.8%	
TOTAL HOMER DAVIS ELEMENTARY	9,987.97	321.66	10,309.63	-325.02	.00	10,634.65	-3.2%	
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	380.78	.00	2,596.45	12.8%	
8185 YEARBOOK	1,694.15	816.00	2,510.15	.00	.00	2,510.15	.0%	
TOTAL DOUGLAS ELEMENTARY	4,747.62	1,502.20	6,249.82	380.78	.00	5,869.04	6.1%	
140 J. ROBERT HENDRICKS ELEMENTARY								

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8056 CHOIR	540.60	.00	540.60	.00	.00	540.60	.0%	
8155 STUDENT COUNCIL	42.40	.00	42.40	.00	.00	42.40	.0%	
8185 YEARBOOK	841.40	.00	841.40	14.42	.00	826.98	1.7%	
8264 GRAND CANYON TRIP	229.93	.00	229.93	.00	.00	229.93	.0%	
TOTAL J. ROBERT HENDRICKS ELEM	1,654.33	.00	1,654.33	14.42	.00	1,639.91	.9%	
150 LAGUNA ELEMENTARY								
8155 STUDENT COUNCIL	1,872.62	.00	1,872.62	.00	692.87	1,179.75	37.0%	
8185 YEARBOOK	3,211.20	.00	3,211.20	.00	1,500.00	1,711.20	46.7%	
8265 SIXTH GRADE TRIP	356.53	.00	356.53	.00	.00	356.53	.0%	
TOTAL LAGUNA ELEMENTARY	5,440.35	.00	5,440.35	.00	2,192.87	3,247.48	40.3%	
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	.00	6,343.41	.00	.00	6,343.41	.0%	
TOTAL ROBERT RICHARDSON ELEMEN	8,917.83	293.56	9,211.39	1,552.20	.00	7,659.19	16.9%	
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%	
8112 LIBRARY	229.66	.00	229.66	.00	.00	229.66	.0%	
8119 MESA	2,421.83	.00	2,421.83	700.00	.00	1,721.83	28.9%	
8123 THEATER PRODUCTION	6,422.66	455.00	6,877.66	403.16	113.17	6,361.33	7.5%	
8124 NATIONAL HONOR SOCIETY	763.75	68.25	832.00	763.75	.00	68.25	91.8%	
8135 PROJECT OCEANS	9,336.55	23,341.34	32,677.89	9,868.91	3,840.00	18,968.98	42.0%	
8155 STUDENT COUNCIL	6,914.49	7,309.00	14,223.49	6,385.33	2,105.83	5,732.33	59.7%	
8156 STUDENT LEAD RETREAT	392.28	.00	392.28	.00	.00	392.28	.0%	
8157 STUDENT STORE	17,042.30	8,888.50	25,930.80	2,874.31	.00	23,056.49	11.1%	
8165 TRACK & FIELD	4.92	.00	4.92	.00	.00	4.92	.0%	
8174 VOLLEYBALL BOYS	.00	376.40	376.40	.00	.00	376.40	.0%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8182 WRESTLING	2,342.51	.00	2,342.51	.00	.00	2,342.51	.0%	
8185 YEARBOOK	16,302.98	2,190.00	18,492.98	.00	.00	18,492.98	.0%	
8303 BASKETBALL	661.89	.00	661.89	278.30	.00	383.59	42.0%	
8366 MUSTANG ATHLETIC CLUB	5,427.93	719.17	6,147.10	.00	.00	6,147.10	.0%	
8396 BUDDIES INCLUSION CLUB	.00	132.00	132.00	75.64	.00	56.36	57.3%	
TOTAL JUNIOR HIGH	76,724.48	52,777.12	129,501.60	32,963.07	6,059.00	90,479.53	30.1%	
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	7,676.83	16,665.50	11,665.13	2,596.22	2,404.15	85.6%	
8034 BAND TOUR	276.00	.00	276.00	.00	.00	276.00	.0%	
8035 BASEBALL BOYS	3,137.72	1,074.25	4,211.97	2,679.01	273.54	1,259.42	70.1%	
8037 BASKETBALL BOYS	6,256.76	6,250.00	12,506.76	1,378.57	183.95	10,944.24	12.5%	
8038 BASKETBALL GIRLS	7,935.77	6,192.00	14,127.77	6,290.47	2,983.66	4,853.64	65.6%	
8053 CHEERLEADING VARSITY	6,235.83	8,626.71	14,862.54	10,556.65	1,861.19	2,444.70	83.6%	
8055 CHESS CLUB	793.58	.00	793.58	.00	.00	793.58	.0%	
8058 CHOIRALAIRES	10,586.21	5,469.69	16,055.90	6,611.16	2,074.50	7,370.24	54.1%	
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	528.31	16,022.26	129.47	1,868.56	14,024.23	12.5%	
8068 DANCE	38,230.49	17,079.31	55,309.80	17,846.58	26,350.49	11,112.73	79.9%	
8073 DRAMA/THESPIAN	13,135.69	131.00	13,266.69	1,110.34	316.22	11,840.13	10.8%	
8082 FCCLA- FASHION	6,900.91	139.75	7,040.66	332.18	63.62	6,644.86	5.6%	
8085 FOOTBALL	15,319.69	10,998.10	26,317.79	15,483.20	2,348.19	8,486.40	67.8%	
8088 FUTURE FARMERS AMERICA	4,599.39	1,467.94	6,067.33	2,509.80	1,084.74	2,472.79	59.2%	
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	1,395.22	704.78	4,748.66	30.7%	
8105 INTERACT CLUB	393.30	.00	393.30	.00	.00	393.30	.0%	
8107 JROTC	4,967.83	200.00	5,167.83	2,750.73	160.00	2,257.10	56.3%	
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%	
8122 MUSICAL PRODUCTIONS	2,395.55	4,642.53	7,038.08	2,608.60	974.00	3,455.48	50.9%	
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	3,781.81	4,509.99	2,702.66	262.06	1,545.27	65.7%	
8134 DUNGEONS AND DRAGONS	8.00	.00	8.00	.00	.00	8.00	.0%	
8136 PROM	39,969.43	13,550.00	53,519.43	22,737.68	17,552.73	13,229.02	75.3%	
8147 SOCCER BOYS	185.64	.00	185.64	.00	.00	185.64	.0%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8148 SOCCER GIRLS	7,754.72	5,043.56	12,798.28	4,442.20	1,874.10	6,481.98	49.4%	
8149 SOFTBALL	5,671.68	.00	5,671.68	80.00	3,443.47	2,148.21	62.1%	
8153 SPORTS MEDICINE	512.28	.00	512.28	.00	.00	512.28	.0%	
8155 STUDENT COUNCIL	4,247.45	11,289.73	15,537.18	7,022.89	3,905.84	4,608.45	70.3%	
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	.00	698.94	728.39	49.0%	
8165 TRACK & FIELD	4,330.78	6,804.60	11,135.38	187.50	4,295.89	6,651.99	40.3%	
8166 TRACK GIRLS	473.85	.00	473.85	.00	.00	473.85	.0%	
8174 VOLLEYBALL BOYS	205.80	331.00	536.80	20.00	1,614.00	-1,097.20	304.4%	
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	9,549.16	2,632.36	7,851.80	60.8%	
8183 WRITERS CLUB	452.52	222.00	674.52	.00	.00	674.52	.0%	
8185 YEARBOOK	20,166.88	10,740.00	30,906.88	.00	.00	30,906.88	.0%	
8191 GRAD NIGHT	11,824.20	82.03	11,906.23	1,000.00	7,903.67	3,002.56	74.8%	
8194 DANCE PULSE	3,269.73	7,000.00	10,269.73	6,986.14	560.36	2,723.23	73.5%	
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	6,807.57	5,395.22	1,823.15	87.0%	
8239 EDUCATORS RISING	4,389.31	5,507.17	9,896.48	4,740.31	4,527.39	628.78	93.6%	
8245 HOSA	751.57	324.99	1,076.56	.00	404.64	671.92	37.6%	
8257 SPIRIT LINE (POM LINE)	2,938.67	90.00	3,028.67	963.00	1,118.53	947.14	68.7%	
8258 YOUTH DANCE CLASS	14,725.94	12,405.00	27,130.94	.00	20,000.00	7,130.94	73.7%	
8267 FIDM FASHION CLUB	264.39	110.00	374.39	.00	.00	374.39	.0%	
8293 FW AMBASSADORS	15,160.75	10,417.16	25,577.91	16,811.73	7,876.70	889.48	96.5%	
8296 LINK CREW	877.42	6,174.27	7,051.69	4,099.36	.00	2,952.33	58.1%	
8297 SKILLS USA FILM	543.46	150.00	693.46	.00	.00	693.46	.0%	
8299 FRIENDS PIMA CO LIBRARY	29.25	.00	29.25	.00	.00	29.25	.0%	
8300 CAFELLERO	4,915.88	765.75	5,681.63	471.11	28.89	5,181.63	8.8%	
8312 YEARBOOK CLUB HS	2,314.91	.00	2,314.91	.00	.00	2,314.91	.0%	
8371 COFFEE CLUB	134.90	.00	134.90	.00	.00	134.90	.0%	
8385 MODEL UNITED NATIONS	211.41	200.18	411.59	120.00	33.17	258.42	37.2%	
8390 ESPORTS	.00	1,061.58	1,061.58	.00	.00	1,061.58	.0%	
8392 FLAG FOOTBALL	.00	58.69	58.69	.00	.00	58.69	.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	200,595.40	524,847.59	178,291.54	129,845.78	216,710.27	58.7%	
TOTAL STUDENT ACTIVITIES	439,287.97	263,214.33	702,502.30	216,459.10	141,629.48	344,413.72	51.0%	
GRAND TOTAL	439,287.97	263,214.33	702,502.30	216,459.10	141,629.48	344,413.72	51.0%	

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

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
5250 AUXILIARY OPERATIONS								
020 SENTINEL PEAK								
8000 GENERAL	3,000.83	1,523.00	4,523.83	199.50	.00	4,324.33	4.4%	
8230 VENDING SALES	1,357.67	.00	1,357.67	.00	.00	1,357.67	.0%	
8348 GRADUATION	2,713.10	625.00	3,338.10	.00	1,555.68	1,782.42	46.6%	
TOTAL SENTINEL PEAK	7,071.60	2,148.00	9,219.60	199.50	1,555.68	7,464.42	19.0%	
110 CENTENNIAL ELEMENTARY								
8000 GENERAL	22,070.65	3,187.00	25,257.65	.00	1,856.78	23,400.87	7.4%	
8001 FIRST GRADE	25.70	1,200.00	1,225.70	288.30	.00	937.40	23.5%	
8002 SECOND GRADE	397.70	200.00	597.70	397.10	81.70	118.90	80.1%	
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	270.00	.00	419.20	39.2%	
8006 SIXTH GRADE	183.30	400.00	583.30	.00	.00	583.30	.0%	
8013 KINDERGARTEN	2,780.00	800.00	3,580.00	.00	525.37	3,054.63	14.7%	
8032 BAND	525.83	618.00	1,143.83	.00	.00	1,143.83	.0%	
8048 CAMPOUT SIXTH GRADE	927.61	.00	927.61	.00	.00	927.61	.0%	
8084 FIELD TRIP	6,802.08	3,440.00	10,242.08	2,932.78	764.28	6,545.02	36.1%	
8115 LOVE OF READING	175.22	400.00	575.22	.00	.00	575.22	.0%	
8126 ORCHESTRA	1,403.26	727.50	2,130.76	20.00	.00	2,110.76	.9%	
8188 MUSIC	1,255.51	.00	1,255.51	.00	.00	1,255.51	.0%	
8230 VENDING SALES	909.50	104.63	1,014.13	.00	.00	1,014.13	.0%	
8252 LOST LIBRARY BOOKS	.00	12.99	12.99	.00	.00	12.99	.0%	
TOTAL CENTENNIAL ELEMENTARY	38,203.13	11,090.12	49,293.25	3,960.00	3,228.13	42,105.12	14.6%	
120 HOMER DAVIS ELEMENTARY								
0575 COMPUTER DAMAGES STUDENTS	310.99	.00	310.99	.00	.00	310.99	.0%	
8000 GENERAL	39,232.41	8,503.00	47,735.41	7,169.00	2,515.88	38,050.53	20.3%	
8013 KINDERGARTEN	145.91	.00	145.91	.00	.00	145.91	.0%	
8032 BAND	2,000.41	600.00	2,600.41	149.32	.00	2,451.09	5.7%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8084 FIELD TRIP	21,159.71	952.00	22,111.71	.00	.00	22,111.71	.0%	
8126 ORCHESTRA	1,304.82	540.00	1,844.82	374.96	.00	1,469.86	20.3%	
8188 MUSIC	352.34	219.00	571.34	149.89	.00	421.45	26.2%	
8242 BOOK FAIRS	76.20	3,475.67	3,551.87	1,607.73	6.00	1,938.14	45.4%	
8246 NUTRITIONAL SNACK PROGRAM	1,610.87	6,800.00	8,410.87	117.62	1,000.00	7,293.25	13.3%	
8252 LOST LIBRARY BOOKS	.00	141.11	141.11	.00	.00	141.11	.0%	
8264 GRAND CANYON TRIP	14,004.83	1,692.00	15,696.83	.00	9,244.00	6,452.83	58.9%	
TOTAL HOMER DAVIS ELEMENTARY	80,198.49	22,922.78	103,121.27	9,568.52	12,765.88	80,786.87	21.7%	
130 DOUGLAS ELEMENTARY								
8000 GENERAL	60,101.79	4,127.00	64,228.79	11,948.00	2,811.00	49,469.79	23.0%	
8001 FIRST GRADE	240.27	.00	240.27	75.00	.00	165.27	31.2%	
8002 SECOND GRADE	951.38	.00	951.38	.00	560.00	391.38	58.9%	
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	.00	.00	859.19	.0%	
8013 KINDERGARTEN	1,581.01	.00	1,581.01	.00	156.00	1,425.01	9.9%	
8032 BAND	1,892.53	820.00	2,712.53	.00	.00	2,712.53	.0%	
8084 FIELD TRIP	10,105.63	261.00	10,366.63	382.50	132.00	9,852.13	5.0%	
8110 K-KIDS	4,022.69	200.00	4,222.69	.00	.00	4,222.69	.0%	
8126 ORCHESTRA	588.39	820.00	1,408.39	.00	.00	1,408.39	.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	218.43	218.43	.00	.00	218.43	.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	34.99	34.99	.00	.00	34.99	.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	10,841.61	103,119.44	16,057.68	3,659.00	83,402.76	19.1%	
140 J. ROBERT HENDRICKS ELEMENTARY								

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8000 GENERAL	7,284.49	3,659.00	10,943.49	2,393.10	264.00	8,286.39	24.3%	
8001 FIRST GRADE	.20	400.00	400.20	.00	.00	400.20	.0%	
8002 SECOND GRADE	21.19	.00	21.19	.00	.00	21.19	.0%	
8004 FOURTH GRADE	1,966.60	.00	1,966.60	909.00	78.00	979.60	50.2%	
8006 SIXTH GRADE	.00	400.00	400.00	.00	400.00	.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	169.34	.00	2,445.34	6.5%	
8055 CHESS CLUB	1,215.00	.00	1,215.00	87.45	.00	1,127.55	7.2%	
8056 CHOIR	78.95	.00	78.95	.00	.00	78.95	.0%	
8084 FIELD TRIP	267.31	2,938.00	3,205.31	2,737.40	444.00	23.91	99.3%	
8101 ILS	345.00	.00	345.00	249.00	72.00	24.00	93.0%	
8115 LOVE OF READING	400.00	.00	400.00	400.00	.00	.00	100.0%	
8126 ORCHESTRA	983.95	390.00	1,373.95	.00	.00	1,373.95	.0%	
8188 MUSIC	7,478.97	1,881.00	9,359.97	1,753.96	1,128.00	6,478.01	30.8%	
8252 LOST LIBRARY BOOKS	.00	25.34	25.34	.00	.00	25.34	.0%	
8253 CATS PROGRAM	7,706.24	200.00	7,906.24	542.00	613.00	6,751.24	14.6%	
8264 GRAND CANYON TRIP	1,811.83	8,899.00	10,710.83	220.00	7,222.82	3,268.01	69.5%	
TOTAL J. ROBERT HENDRICKS ELEM	31,726.91	19,292.34	51,019.25	9,499.85	10,221.82	31,297.58	38.7%	

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	8,184.00	77,601.48	13,857.45	3,025.00	60,719.03	21.8%	
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	470.00	4,304.01	815.37	.00	3,488.64	18.9%	
8084 FIELD TRIP	5,348.92	4,577.00	9,925.92	3,851.43	1,198.20	4,876.29	50.9%	
8126 ORCHESTRA	2,693.66	300.00	2,993.66	.00	.00	2,993.66	.0%	
8155 STUDENT COUNCIL	1,250.00	.00	1,250.00	.00	.00	1,250.00	.0%	
8188 MUSIC	2,700.00	450.00	3,150.00	.00	268.00	2,882.00	8.5%	
8242 BOOK FAIRS	43.51	2,208.26	2,251.77	2,208.26	40.00	3.51	99.8%	
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	400.00	18,433.58	.00	.00	18,433.58	.0%	
8305 READING LAB	2,000.00	.00	2,000.00	.00	.00	2,000.00	.0%	
TOTAL LAGUNA ELEMENTARY	127,305.85	17,389.26	144,695.11	20,732.51	5,656.20	118,306.40	18.2%	

160 ROBERT RICHARDSON ELEMENTARY

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8000 GENERAL	9,336.38	4,434.00	13,770.38	1,779.98	3,691.43	8,298.97	39.7%	
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	.00	364.90	5,634.10	6.1%	
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	2,780.00	7,440.11	3,585.44	1,086.00	2,768.67	62.8%	
8084 FIELD TRIP	23,543.87	1,597.00	25,140.87	1,932.00	769.74	22,439.13	10.7%	
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	465.00	605.19	.00	.00	605.19	.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	13.00	13.00	.00	.00	13.00	.0%	
8264 GRAND CANYON TRIP	17,039.25	9,575.00	26,614.25	.00	16,155.40	10,458.85	60.7%	
8999 CASH OVER/SHORT	.00	-314.12	-314.12	.00	.00	-314.12	.0%	
TOTAL ROBERT RICHARDSON ELEMEN	77,561.74	20,789.88	98,351.62	8,384.76	22,232.81	67,734.05	31.1%	

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170 JUNIOR HIGH

0302 ROBOTICS	736.26	.00	736.26	.00	.00	736.26	.0%	
8000 GENERAL	18,805.74	5,843.00	24,648.74	4,491.40	2,210.27	17,947.07	27.2%	
8022 ART	1,434.40	.00	1,434.40	896.87	.00	537.53	62.5%	
8025 ATHLETICS	28,436.39	10,655.00	39,091.39	3,280.44	3,882.62	31,928.33	18.3%	
8027 ATHLETIC FEE	16,332.32	1,673.00	18,005.32	.00	.00	18,005.32	.0%	
8030 AZ SENATORS	60,603.26	71,018.97	131,622.23	104,678.33	1,320.00	25,623.90	80.5%	
8032 BAND	9,665.65	2,775.00	12,440.65	479.77	.00	11,960.88	3.9%	
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	23,220.73	28,281.82	21,518.77	556.83	6,206.22	78.1%	
8051 CERAMICS	3,098.01	.00	3,098.01	418.46	.00	2,679.55	13.5%	
8085 FOOTBALL	10.00	.00	10.00	.00	.00	10.00	.0%	
8101 ILS	5,034.56	900.00	5,934.56	1,243.50	1,045.00	3,646.06	38.6%	
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%	

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
8123 THEATER PRODUCTION	6,341.22	.00	6,341.22	1,483.71	.00	4,857.51	23.4%
8126 ORCHESTRA	11,670.19	2,350.00	14,020.19	761.28	.00	13,258.91	5.4%
8130 PE UNIFORM FEES	376.18	11.00	387.18	.00	.00	387.18	.0%
8135 PROJECT OCEANS	21,995.92	119,098.00	141,093.92	43,470.30	39,995.00	57,628.62	59.2%
8138 REPLACEMENT ID CARDS	155.84	10.00	165.84	.00	.00	165.84	.0%
8142 SCHOOL LOCK FEES	67.91	30.00	97.91	.00	.00	97.91	.0%
8149 SOFTBALL	500.00	.00	500.00	.00	.00	500.00	.0%
8158 SUMMER SCHOOL	2,122.37	.00	2,122.37	.00	.00	2,122.37	.0%
8165 TRACK & FIELD	210.37	.00	210.37	.00	.00	210.37	.0%
8175 VOLLEYBALL GIRLS	200.00	.00	200.00	.00	.00	200.00	.0%
8182 WRESTLING	250.00	.00	250.00	.00	.00	250.00	.0%
8192 SPECIAL OLYMPICS	4,038.37	.00	4,038.37	213.00	.00	3,825.37	5.3%
8193 LOST TEXTBOOKS	.00	33.97	33.97	.00	.00	33.97	.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	109.00	109.00	.00	.00	109.00	.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	1,555.00	5,230.34	3,258.84	.00	1,971.50	62.3%
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	240,338.62	456,606.85	186,377.23	49,009.72	221,219.90	51.6%

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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	10,657.99	121,835.37	20,376.22	1,058.82	100,400.33	17.6%
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	4,343.00	23,018.95	-90.00	.00	23,108.95	-.4%
8022 ART	1,779.34	400.00	2,179.34	.00	.00	2,179.34	.0%
8023 ART 1-8 FEES	5,674.15	1,620.00	7,294.15	3,722.39	552.18	3,019.58	58.6%
8025 ATHLETICS	11,077.46	80,353.05	91,430.51	72,302.00	8,094.28	11,034.23	87.9%
8027 ATHLETIC FEE	5,114.48	1,693.30	6,807.78	5,369.98	.00	1,437.80	78.9%
8032 BAND	7,095.60	28,392.20	35,487.80	31,024.39	722.51	3,740.90	89.5%
8035 BASEBALL BOYS	3,746.44	80.00	3,826.44	.00	576.00	3,250.44	15.1%

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09								
	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	1,000.00	2,483.95	336.00	.00	2,147.95	13.5%	
8041 BOOKSTORE	19,667.74	3,235.00	22,902.74	4,298.26	.00	18,604.48	18.8%	
8042 ATHLETICS BOOKSTORE	320.00	125.00	445.00	.00	.00	445.00	.0%	
8053 CHEERLEADING VARSITY	2,292.85	13,958.26	16,251.11	12,892.40	925.80	2,432.91	85.0%	
8055 CHESS CLUB	1,071.00	.00	1,071.00	822.00	.00	249.00	76.8%	
8057 CHOIR FEES	8,321.13	4,866.00	13,187.13	2,329.00	1,203.84	9,654.29	26.8%	
8058 CHOIRALAIRES	303.41	4,712.00	5,015.41	4,380.90	.00	634.51	87.3%	
8063 COLLEGE EXPLORATION	1,204.89	2,840.00	4,044.89	1,741.25	846.00	1,457.64	64.0%	
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	14,235.00	93,168.63	16,521.81	308.68	76,338.14	18.1%	
8073 DRAMA/THESPIAN	11,330.67	869.50	12,200.17	1,043.52	1,138.27	10,018.38	17.9%	
8082 FCCLA- FASHION	4,037.30	475.00	4,512.30	.00	.00	4,512.30	.0%	
8085 FOOTBALL	4,889.16	890.00	5,779.16	2,397.00	.00	3,382.16	41.5%	
8088 FUTURE FARMERS AMERICA	18,314.78	26,345.00	44,659.78	15,576.97	16,698.85	12,383.96	72.3%	
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	97.50	144.00	9,479.33	2.5%	
8107 JROTC	5,370.35	2,400.00	7,770.35	1,128.00	480.00	6,162.35	20.7%	
8112 LIBRARY	826.10	.00	826.10	.00	.00	826.10	.0%	
8114 LOST EQUIPMENT	490.36	.00	490.36	.00	.00	490.36	.0%	
8119 MESA	146.88	200.00	346.88	.00	.00	346.88	.0%	
8124 NATIONAL HONOR SOCIETY	500.00	.00	500.00	.00	.00	500.00	.0%	
8126 ORCHESTRA	2,402.83	737.00	3,139.83	1,558.50	.00	1,581.33	49.6%	
8128 PARKING PERMITS	9,374.82	2,955.00	12,329.82	.00	.00	12,329.82	.0%	
8129 PE LOCK FEES	7,149.07	21.00	7,170.07	.00	.00	7,170.07	.0%	
8130 PE UNIFORM FEES	16,771.63	1,298.00	18,069.63	2,793.48	.00	15,276.15	15.5%	
8132 PHOTOGRAPHY	2,200.34	.00	2,200.34	.00	.00	2,200.34	.0%	
8137 PSAT	1,073.55	549.00	1,622.55	430.92	569.08	622.55	61.6%	
8138 REPLACEMENT ID CARDS	325.34	110.00	435.34	.00	.00	435.34	.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	.00	602.48	162.00	.00	440.48	26.9%	
8155 STUDENT COUNCIL	97.03	.00	97.03	.00	.00	97.03	.0%	
8158 SUMMER SCHOOL	3,747.00	.00	3,747.00	.00	.00	3,747.00	.0%	
8159 SWIMMING	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	.00	2,900.36	.00	.00	2,900.36	.0%	
8164 TOURNAMENTS	4,354.60	22,408.00	26,762.60	24,318.26	306.19	2,138.15	92.0%	
8165 TRACK & FIELD	217.67	500.00	717.67	.00	.00	717.67	.0%	
8174 VOLLEYBALL BOYS	43.46	.00	43.46	.00	.00	43.46	.0%	
8175 VOLLEYBALL GIRLS	.00	200.00	200.00	.00	.00	200.00	.0%	

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FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09								
	ORIGINAL APPROP	TRANFRS/ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
8182 WRESTLING	376.10	500.00	876.10	.00	.00	876.10	.0%	
8185 YEARBOOK	326.00	.00	326.00	.00	.00	326.00	.0%	
8189 SCIENCE	6,258.01	200.00	6,458.01	.00	.00	6,458.01	.0%	
8193 LOST TEXTBOOKS	.00	215.00	215.00	.00	.00	215.00	.0%	
8194 DANCE PULSE	6,838.79	2,217.00	9,055.79	557.46	1,827.91	6,670.42	26.3%	
8195 FUTURE FILM MAKERS	794.34	.00	794.34	.00	.00	794.34	.0%	
8197 FINE ARTS	12,743.60	3,579.00	16,322.60	10,074.00	.00	6,248.60	61.7%	
8198 SATURDAY SCHOOL	5,098.66	220.00	5,318.66	.00	.00	5,318.66	.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	6,825.40	10,961.15	2,568.44	1,981.56	6,411.15	41.5%	
8236 NATIONAL HISTORY DAY	1,350.00	.00	1,350.00	.00	.00	1,350.00	.0%	
8238 DANCE MOMENTUM	11,220.96	326.00	11,546.96	552.49	488.70	10,505.77	9.0%	
8239 EDUCATORS RISING	1,497.58	400.00	1,897.58	.00	.00	1,897.58	.0%	
8241 SPORTS HALL OF FAME	2,038.00	790.00	2,828.00	1,471.93	366.41	989.66	65.0%	
8244 GUITAR	4.57	.00	4.57	.00	.00	4.57	.0%	
8245 HOSA	6,720.85	5,659.00	12,379.85	5,752.03	.00	6,627.82	46.5%	
8250 CHOIR TRIP	1,142.00	.00	1,142.00	.00	.00	1,142.00	.0%	
8252 LOST LIBRARY BOOKS	.00	9.00	9.00	.00	.00	9.00	.0%	
8257 SPIRIT LINE (POM LINE)	1,387.57	241.00	1,628.57	.00	.00	1,628.57	.0%	
8261 ANIMAL FACILITY	930.44	320.00	1,250.44	.00	.00	1,250.44	.0%	
8277 MT LEMMON SCIENCE CAMP(SKY	20,938.58	3,120.00	24,058.58	.00	.00	24,058.58	.0%	
8293 FW AMBASSADORS	120,929.28	161,409.50	282,338.78	209,906.51	9,952.49	62,479.78	77.9%	
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	900.00	1,125.18	.00	420.00	705.18	37.3%	
8363 BAND UNIFORMS	611.00	.00	611.00	.00	.00	611.00	.0%	
8370 CREDIT RECOVERY	15,540.00	16,665.00	32,205.00	.00	.00	32,205.00	.0%	
8382 WRESTLING TOURNAMENT	22,370.61	42,607.00	64,977.61	35,762.32	4,281.15	24,934.14	61.6%	
8383 CHROMEBOOK REPAIR FEES	11,129.18	3,820.00	14,949.18	4,703.60	.00	10,245.58	31.5%	
8385 MODEL UNITED NATIONS	79.00	.00	79.00	46.50	.00	32.50	58.9%	
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	488,680.71	1,231,278.80	498,984.86	52,942.72	679,351.22	44.8%	

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500 DISTRICT WIDE

FLOWING WELLS UNIFIED SCHOOL DISTRICT 8



YEAR-TO-DATE BUDGET REPORT

FOR 2026 09								
	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED	
0000 UNDETERMINED	7,032.11	.00	7,032.11	.00	.00	7,032.11	.0%	
8000 GENERAL	-9,643.84	.00	-9,643.84	-9,801.22	.00	157.38	101.6%	
TOTAL DISTRICT WIDE	-2,611.73	.00	-2,611.73	-9,801.22	.00	7,189.49	375.3%	
TOTAL AUXILIARY OPERATIONS	1,410,600.14	833,493.32	2,244,093.46	743,963.69	161,271.96	1,338,857.81	40.3%	
GRAND TOTAL	1,410,600.14	833,493.32	2,244,093.46	743,963.69	161,271.96	1,338,857.81	40.3%	
** END OF REPORT - Generated by Esteban Jimenez II **								

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

E-11	April 14, 2025
Agenda Item Number	Board Meeting Date

Item: Approval of District Calendars

Submitted By: Dr. Kevin Stoltzfus Date: April 9, 2025

Will Be Presented By: Dr. Kevin Stoltzfus

The following calendars are submitted for approval: Summer 2026 Schedule; 2026-2027 Classified Calendar by Group; 2026-2027 Paid Holidays; 2026-2027 Payroll Dates Calendar; 2026-2027 Governing Board Meetings; and 2026-2027 Governing Board and School Visitations Calendar. There are no significant changes other than dates adjusted for the new year.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: _____ Superintendent: Kevin Stoltzfus

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

FLOWING WELLS SCHOOLS DISTRICT ADMINISTRATION CENTER

MEMORANDUM

TO: Governing Board, 12-month Employees (except District Maintenance and District Grounds)
 FROM: Dr. Kevin Stoltzfus, superintendent
 RE: Summer Hours
 DATE: April 14, 2026

As we approach the end of the school year, it is helpful to review the summer work schedule for twelve-month employees.

The transition to a four/ten schedule (ten-hour days on Monday through Thursday and District closure on Friday) begins the week of Monday, June 1 and ends the week of Monday, July 20 (with Friday, July 24 the last Friday that the District will be closed). Note that three weeks over the summer will consist of standard eight-hour days for four days out of the week with the fifth day a holiday for eligible employees.

Following is a week-by-week explanation:

- May 25 - 29: Memorial Day holiday on Monday, May 25; Tuesday through Friday (May 26-29) are eight-hour days
- June 1 – 5: Four/ten schedule; District is closed on Friday, June 5
- June 8 – 12: Four/ten schedule; District is closed on Friday, June 12
- June 15 – 19: Juneteenth holiday on Friday, June 19; Monday - Thursday (June 15 – 18) are eight-hour days
- June 22 – 26: Four/ten schedule; District is closed on Friday, June 26
- June 29 – July 3: Independence Day holiday observed on Friday, July 3; Monday through Thursday (June 29 – July 2) are eight-hour days
- July 6 – 10: Four/ten schedule; District is closed on Friday, July 10
- July 13 – 17: Four/ten schedule; District is closed on Friday, July 17
- July 20 – 24: Four/ten schedule; District is closed on Friday, July 24
- July 27 – 31: Return to standard eight-hour daily schedule Monday through Friday

Note: Employees with regular work days less than eight hours should work their total weekly hours over four days during the four/ten weeks. For example, an employee who works six hours per day would work 30 hours over four days (7.5 hours per day).

May 2026							June 2026							July 2026						
Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2		1	2	3	4	5	6				1	2	3	4
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	
31																				

- = Payday
- ◇ = Holiday
- = District Closed

2026-2027 Classified Calendar by Group

POSITION(S)	WORK YEAR	TOTAL WORKDAYS	PAID HOLIDAYS	TOTAL PAID DAYS
Group A All 12-month positions	July 1, 2026 – June 30, 2027	246	15	261
Group B English Language Learner (ELL) Instructional Assistant Instructional Assistant Math Instructional Assistant Music Technician Parent Involvement Coordinator Program Assistant – Specialized Programs Reading Instructional Assistant Special Education Teaching Assistant I Bilingual Support Assistant	August 5, 2026 – May 27, 2027	183	12	195
Group C Computer Lab Technician and STEAM Instructional Assistant Operations Specialist (Family Resource Center) Family Resource Center Assistant	August 3, 2026 – May 28, 2027	186	12	198
Group D Administrative Assistant to Elementary School Principal District Health Coordinator	July 13, 2026 – June 4, 2027	211	13	224
Group E¹ Administrative Assistant to Guidance Services Resource Support Assistant	July 22, 2026 – June 3, 2027	202	13	215 90
Group F² Attendance Office Clerk (10 Month) Certified Occupational Therapist Assistant (COTA)	July 23, 2026 – June 4, 2027	196	13	209
Group G³ Health Office Assistant (Elementary and Secondary) Elementary Library Technician	July 23, 2026 – June 2, 2027	194	13	207
Group H⁴ Instructional Media Center (IMC) Assistant Secondary Library Technician Medicaid in the Schools (MIPS Coordinator)	July 22, 2026 – June 10, 2027	202	13	215
Group I Special Education Teaching Assistant II Special Education Early Childhood Teaching Assistant	August 4, 2026 – May 27, 2027	184	12	196
Group J Crossing Guard District Van Driver Recourse Supervisor School Bus Driver School Bus Monitor	August 5, 2026 – May 27, 2027	181	12	193

¹Group E: Work 8 hours on 7/22 and 8 hours on 7/23 (off on 7/24) ²Group F: Work 8 hours on 7/23 (off on 7/24)
³Group G: Work normal daily hours on 7/23 (off on 7/24) ⁴Group H: Work 2 days 7/22 & 7/23 normal daily hours (off on 7/24); Work equivalent of 5 days (normal weekly hours) between 6/7 - 6/10

School Breaks / Holidays / Unpaid Holidays / Student Records Days	A	B C I	D E	F G H	J
7/3/26 – Independence Day (recognized)	H				
8/28/26 – Student Records Day	Work	Work	Work	Work	Off
9/7/26 – Labor Day	H	H	H	H	H
10/12/26 – 10/16/26 – Fall Break	Work	Off	Work	Off	Off
11/11/26 – Veterans Day	H	H	H	H	H
11/26/26 -11/27/26 Thanksgiving	H	H	H	H	H
12/18/26 – Student Records Day	Work	Work	Work	Work	Off
12/21/26 – 12/23/26 – Winter Break	Work	Off	Off	Off	Off
12/24/26 & 12/25/26 – Winter Break	H	H	H	H	H ⁹¹
12/28/26 – 12/30/26 – Winter Break	Work	Off	Off	Off	Off
12/31/26 & 1/1/27 – Winter Break	H	H	H	H	H
1/18/27 – Civil Rights Day	H	H	H	H	H
2/25/27 – Rodeo Break	Work	Off	Work	Off	Off
2/26/27 – Rodeo Break	H	H	H	H	H
3/22/27- 3/26/27 – Spring Break	Work	Off	Off	Off	Off
4/23/27 & 4/26/27 – Spring Holiday	H	H	H	H	H
5/31/27 – Memorial Day	H		H	H	
6/18/27 – Juneteenth (recognized)	H				

H = Paid Holiday Work = Scheduled Workday Off = Unpaid Day

Flowing Wells School District



Calendar for Office, Operations, and Administrative Personnel School Year 2026-2027

Month	Holiday	Date	# of Paid Holidays
July	Independence Day	July 3	1
August	-	-	0
September	Labor Day	September 7	1
October	-	-	0
November	Veterans Day	November 11	1
	Thanksgiving	November 26-27	2
December	Christmas Break	December 24 and 25	2
	New Year's Break	December 31	1
January	New Year's Break, continued	January 1	1
	Civil Rights Day	January 18	1
February	Rodeo Break	February 25*-26	1
March	-	-	0
April	Spring Holiday	April 23, 26	2
May	Memorial Day	May 31	1
June	Juneteenth	June 18	1
Totals			15

*Employees have the option to either work on February 25 or use a vacation day.

During Fall Break and Spring Break, school and district offices will be closed on the Thursday and Friday of each week. Twelve-month employees may use vacation time on these days or may work their regular daily schedules.



Flowing Wells Unified School District
Potential Finds Opportunity

26-27 SCHOOL YEAR

Pay Period Begin Date	Pay Period End Date	Pay Date
06/21/26	07/04/26	07/14/26
07/05/26	07/18/26	07/28/26
07/19/26	08/01/26	08/11/26
08/02/26	08/15/26	08/25/26
08/16/26	08/29/26	09/08/26
08/30/26	09/12/26	09/22/26
09/13/26	09/26/26	10/06/26
09/27/26	10/10/26	10/20/26
10/11/26	10/24/26	11/03/26
10/25/26	11/07/26	11/17/26
11/08/26	11/21/26	12/01/26
11/22/26	12/05/26	12/15/26
12/06/26	12/19/26	12/29/26
12/20/26	01/02/27	01/12/27
01/03/27	01/16/27	01/26/27
01/17/27	01/30/27	02/09/27
01/31/27	02/13/27	02/23/27
02/14/27	02/27/27	03/09/27
02/28/27	03/13/27	03/23/27
03/14/27	03/27/27	04/06/27
03/28/27	04/10/27	04/20/27
04/11/27	04/24/27	05/04/27
04/25/27	05/08/27	05/18/27
05/09/27	05/22/27	06/01/27
05/23/27	06/05/27	06/15/27
06/06/27	06/19/27	06/29/27
06/20/27	07/03/27	07/13/27
07/04/27	07/17/27	07/27/27

**FLOWING WELLS SCHOOLS
District Administration Center**

MEMORANDUM

TO: Pima County School Superintendent, Pima County Board of Supervisors,
Governing Board Members, District Administration & Staff, and Community
Members

FROM: Dr. Kevin Stoltzfus

RE: **Schedule of Governing Board Meetings for School Year 2026-2027**

DATE: April 14, 2026

The public is hereby notified of the regular meetings with possible Executive Sessions of the Flowing Wells School District Governing Board. Meetings are scheduled on the second and fourth Tuesday (except December and July) at **6:00 p.m.** in the District Board Room, 1556 West Prince Road, on the following dates:

July 28, 2026	February 9, 2027
August 11, 2026	February 23, 2027
August 25, 2026	March 9, 2027
September 8, 2026	March 23, 2027
September 22, 2026	April 13, 2027
October 13, 2026	April 27, 2027
October 27, 2026	May 11, 2027
November 10, 2026	May 25, 2027
November 24, 2026	June 8, 2027
December 8, 2026	June 22, 2027
January 12, 2027	Building Blocks for Character Recognition Dates
January 26, 2027	Only One Regular Meeting in July and December

KMS/pa

**FLOWING WELLS SCHOOLS
District Administration Center**

MEMORANDUM

TO: Governing Board Members and District Administrators

FROM: Dr. Kevin Stoltzfus

RE: **School Visitations for Board Luncheons for School Year 2026-2027**

DATE: April 14, 2026

The following schedule will be in effect during the 2026-2027 school year for visitations by the Governing Board and District Administrators. Lunches are scheduled for 11:30 a.m. unless indicated otherwise, on the following days:

August 13, 2026	Douglas Elementary School
September 10, 2026	Homer Davis Elementary School
October 8, 2026	Flowing Wells Junior High School
November 12, 2026	Robert Richardson Elementary School
December 10, 2026	Laguna Elementary School
January 14, 2027	Centennial Elementary School
February 11, 2027	Flowing Wells High School
March 4, 2027	J. Robert Hendricks Elementary School
April 8, 2027	Sentinel Peak and Digital Campus – 12:30 p.m.

KMS/pa

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-1 Agenda Item Number	April 14, 2026 Board Meeting Date
---------------------------	--------------------------------------

Item: Recommend Approval to Hire Hendricks Elementary School Principal to
 Become Effective July 1, 2026

Submitted By: Dr. Kevin Stoltzfus Date: April 9, 2026

Will Be Presented By: Dr. Kevin Stoltzfus

District administration recommends approval of Jessica Howell to serve as the next Principal at Hendricks 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

F-2 Agenda Item Number	April 14, 2026 Board Meeting Date
---------------------------	--------------------------------------

Item: Recommend Approval of Flowing Wells Title I Parent Involvement Policy

Submitted By: Dr. Kevin Stoltzfus/Dr. Tabetha Finchum Date: April 9, 2026

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

District administration recommends approval to adopt the Flowing Wells Title I Parent Involvement Policy. The District reviews this policy annually with the Flowing Wells Parent Advisory Council (PAC). This year's review occurred on April 2, 2026. No substantive revisions are recommended in the Parent Involvement Policy for the coming year. Pending Governing Board approval, the final version will be posted on the District website and included in student handbooks and planners for the coming school year.

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. Tabetha Finchum, Associate Superintendent

RE: Title I District Parent Involvement Policy – Request to Adopt

DATE: April 14, 2026

The District administration recommends adoption of the Title I Parent Involvement Policy.

Consistent with the requirements of the Elementary and Secondary Education Act, the Flowing Wells Title I Parent Involvement Policy is brought to the District Parent Advisory Council each Spring for review. The final version of the policy is posted on the District website and included in student handbooks and planners along with school specific Title I parent involvement policies and compacts that outline what schools, parents, and students agree to do to ensure the highest educational outcomes for students.

The District Title I Parent Involvement Policy establishes and outlines how the District and parents work in partnership to:

- Involve parents in the joint development of a parent involvement plan.
- Involve parents in the process of school improvement.
- Provide support to schools in planning and implementing parental involvement activities.
- Coordinate with Head Start and district preschool programs to support parental involvement.
- Conduct an annual evaluation of the parent involvement policy including identifying barriers to increased parent participation; identifying strategies to increase parent participation; and revising the policy as needed.

Additionally, the policy outlines District specific responsibilities for parent involvement including:

- Providing assistance to parents in understanding academic standards; state and local assessments; Title I requirements; how to monitor their children’s progress; and how to work with teachers.
- Providing support to schools in supporting parent education including through open houses and math, science, and literacy events.
- Training school staffs in the value of and best practices for working with parents as partners.
- Coordinating parental involvement activities with Head Start and district preschool programs.
- Ensuring that information related to school and parent programs is available in a language and format that is understandable to all parents.

The District policy was most recently reviewed at the District PAC meeting on Thursday, April 2nd. One small change was made to the wording to clarify that a parental representative from each site would be invited to attend a monthly meeting with the superintendent. The final version is attached for your review.

Flowing Wells Unified School District

Title I Parental Involvement Policy

The Flowing Wells Unified School District, in collaboration with parents, is responsible for improving students' academic achievement and school performance. Meaningful communication between the district and parents is important in the development of effective school plans. To facilitate this, a parental representative from each site will be invited to attend a monthly meeting with the superintendent. The meeting schedule is posted on the district website. Other interested parents are welcome to attend. This Parent Advisory Council will review the district Title I plan and evaluate parental involvement and student success indicators.

District and Parents Work in Partnership to:

- **Involve parents in the joint development of its district wide parental involvement plan.**

Parents/guardians will meet monthly with the superintendent to discuss issues throughout the district and will be invited to an annual meeting to review the Title I Parent Involvement Policy and provide input on the District parental involvement plan.

- **Involve parents in the process of school review and improvement.**

Parents/guardians will be encouraged to participate at the district level, particularly by attending and engaging in the annual Spring meeting to review the district improvement plan including strategies and action steps for parent/guardian involvement.

- **Provide necessary coordination, technical assistance, and other support to assist Title I schools in planning and implementing effective parental involvement activities to improve student academic achievement and school performance.**

The District provides support for all schools in developing individual school improvement plans. Each school improvement team works with parents/guardians to develop, implement, monitor and evaluate a goal. The goals are reviewed and monitored at the district level and results are shared at the school and district meetings with parents/guardians.

- **Coordinate and integrate parental involvement strategies with other programs such as Head Start, Reading First, Early Reading First, Even Start, Parents as Teachers, Home Instruction Program for Preschool Youngsters, and State-operated preschool programs.**

The District provides coordination at each site with a Head Start program on campus and the district pre-school, Emily Meschter Early Learning Center. Specifically, kindergarten transition meetings are established at each elementary school and parents/guardians are encouraged to participate.

- **Conduct, with the involvement of parents, annual evaluation of the content and effectiveness of this parental involvement policy in improving the quality of its Title I schools. The evaluation will include identifying barriers to greater participation by parents in parental involvement activities (with particular attention to parents who are economically disadvantaged, are disabled, have limited English proficiency, have limited literacy, or are of any racial or ethnic minority background). The school district will use its findings of the evaluation about its parental involvement policy and activities to design strategies for more effective parental involvement, and to revise, if necessary (and with the involvement of parents) its parental involvement policies.**

The Title I Parental Involvement Policy will be reviewed and evaluated at the annual meeting held each Spring. Parental involvement goals and parent/guardian survey data will be reviewed and used to revise the policy and plans and strategies as needed for the following school year.

District Responsibilities

The Flowing Wells School District will build the schools' and parents' capacity for strong parental involvement, in order to ensure effective involvement of parents and to support a partnership among the school involved, parents, and the community to improve student academic achievement, through the following activities specifically described below:

- A. **The school district will, with the assistance of its Title I, Part A schools, provide assistance to parents of children served by the school district or school, as appropriate, in understanding topics such as the following, by undertaking the actions described in this paragraph –**

- the State's academic content standards,
- the State's student academic achievement standards,
- the State and local academic assessments including alternate assessments,
- the requirements of Part A,
- how to monitor their child's progress, and
- how to work with educators:

All topics above are reviewed and discussed at each school's annual Fall Title I meeting. Additionally, each Title I School-Parent Compact and Title I Parental Involvement Policy are reviewed with parents/guardians to share important dates and events to engage parents/guardians in curriculum, assessment, and active involvement.

- B. **The school district will, with the assistance of its schools, provide materials and training to help parents work with their children to improve their children's academic achievement, such as literacy training, and using technology, as appropriate, to foster parental involvement, by:**

Each school establishes activities to engage parents/guardians in their child's education. Planned events include training in reading, math, science and technology for students. The trainings are reviewed based on parent/guardian feedback and attendance is encouraged.

- C. **The school district will, with the assistance of its schools and parents, educate its teachers, pupil services personnel, principals and other staff, in how to reach out to, communicate with, and work with parents as equal partners, in the value and utility of contributions of parents, and in how to implement and coordinate parent programs and build ties between parents and schools, by:**

Each school participates in school improvement meetings during which parent/guardian involvement data is evaluated and current goals are discussed in terms of successes and challenges. Strategies for improving parent/guardian involvement are reviewed and revised based on feedback from parents/guardians, students, and school and District staff.

- D. **The school district will, to the extent feasible and appropriate, coordinate and integrate parental involvement programs and activities with Head Start, Reading First, Early Reading First, Even Start, Home Instruction Programs for Preschool Youngsters, the Parents as Teachers program, and public preschool and other programs, and conduct other activities, such as parent resource centers, that encourage and support parents in more fully participating in the education of their children, by:**

Preschool to kindergarten transition meetings for students and parents/guardians are held at each school site in the Spring.

- E. **The school district will take the following actions to ensure that information related to the school and parent-programs, meetings, and other activities, is sent to the parents of participating children in an understandable and uniform format, including alternative formats upon request, and, to the extent practicable, in a language the parents can understand:**

The District and individual schools communicate with parents/guardians through school newsletters, notes home, marquees, Title I email, text messaging, phone calls, school and District websites, and individual meetings and conferences. Every effort is made to provide materials in languages other than English and translators are provided for conferences, Exceptional Student Services meetings, and other meetings as needed.

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-3
Agenda Item Number

April 14, 2026
Board Meeting Date

Item: Recommend Tabling the Adoption of Elementary Social Emotional and Academic Success Curriculum

Submitted By: Dr. Kevin Stoltzfus/Tabetha Finchum Date: April 9, 2026

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

District administration recommends approval to table the adoption of Boystown Behavior Curriculum and SMARTS Executive Function Curriculum to allow for public review and comment prior to a formal request to adopt the resources for use with our Elementary SEAS students. These resources were reviewed and recommended by a committee, including the head teacher of the new Elementary SEAS program and Director of Exceptional Student Services. They will provide structured strategies and direct lessons on behavior management and executive functioning skills.

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 Boystown Behavior Curriculum and SMARTS Executive Function Curriculum

DATE: April 14, 2026

The District administration recommends a sixty-day table of the Boystown Behavior Curriculum and SMARTS Executive Function Curriculum to allow for public review and comment prior to a formal request to adopt these resources for use with our Elementary SEAS students, and potentially our Junior High SEAS students in the future.

The Boystown Behavior Curriculum provides a highly structured and comprehensive approach to behavior and social skills development. It offers clear guidance for staff through consistent routines and instructional interactions, while integrating social skills instruction, motivation systems, and positive reinforcement. This evidence-based program is designed to reduce challenging behaviors, improve students' physical and emotional safety, and increase both student and teacher satisfaction. It also supports data-driven decision making and includes built-in strategies that promote increasing student independence over time. In addition, the program provides strong professional development resources, including training and coaching from a Boystown trainer for each Elementary SEAS staff member, as well as structures that encourage consistent communication with families.

The SMARTS Executive Function Curriculum, developed by the Research Institute for Learning and Development, is a leading program focused on building executive functioning skills for students in grades 2–12. The SMARTS Connect model is designed as an accessible, easy-to-implement program that integrates seamlessly into academic instruction. Lessons are directly connected to core content, allowing students to apply executive functioning skills within meaningful learning contexts. The program includes built-in reflection components that foster self-awareness and self-determination, along with consistent structures and routines that provide predictability for both students and staff. It also offers opportunities for independent practice and includes connections to home, promoting continuity of skill development beyond the classroom. The SMARTS framework represents its core focus areas: Strategies, Motivation, Awareness, Resilience, Talents, and Success.

The process leading to this recommendation included a review of available resources conducted by Ms. Jackie Camacho, Director of Exceptional Student Services. Following this initial review, Ms. Camacho convened a committee that included the lead Elementary SEAS teacher, the principal of the Elementary SEAS campus, an elementary special education teacher, and a school psychologist. The committee developed and applied a rubric outlining the essential qualities for behavior and executive functioning curricula. Members independently evaluated each resource and later reconvened to discuss findings and ratings. Based on this process, the committee recommends the adoption of the Boystown Behavior Curriculum for all Elementary SEAS classrooms and the SMARTS Executive Function Curriculum for intermediate Elementary SEAS classrooms.

Ms. Camacho and Mr. Linker will be available to provide additional information and respond to questions during the regularly scheduled Governing Board Meeting. Thank you for your consideration.

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

F-4

Agenda Item Number

April 14, 2026

Board Meeting Date

Item: Recommend Approval to Renew MOU between Community Gardens of Tucson and Flowing Wells School District

Submitted By: Dr. Kevin Stoltzfus Date: April 9, 2026

Will Be Presented By: Dr. Kevin Stoltzfus

District administration recommends approval to renew the Memorandum of Understanding between the Community Gardens of Tucson and the Flowing Wells School District. This MOU continues the prior agreement with no significant changes and is specific to the Community Garden at Homer Davis Elementary School. If approved, this MOU would be in place through June 30, 2031, unless the parties agree to amend or terminate sooner. The District's primary responsibilities would be to provide access to the garden and to ensure water availability, both of which are currently established.

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: _____



Community Gardens of Tucson

Cultivating Community through Gardening

February 2026

COMMUNITY GARDENS OF TUCSON MEMORANDUM OF UNDERSTANDING WITH Homer Davis SCHOOL REGARDING THE Homer Davis COMMUNITY GARDEN

This Memorandum of Understanding (MOU) sets forth the roles and responsibilities of the Community Gardens of Tucson (CGT) (garden operator) and Homer Davis School (property owner) regarding the operation of the Homer Davis Community Garden located at 4250 N Romero Rd, Tucson, AZ. This MOU shall remain in effect for a period of five years, through June 30, 2031, unless terminated or replaced by mutual written agreement of the parties.

Homer Davis School will:

1. ACCESS:

- a. Allow CGT exclusive use of and access to the garden site at no charge.
- b. Permit access to the garden by CGT members during daylight hours seven (7) days per week and provide combinations or keys to any locks controlled by Homer Davis School that allow access to the garden.
- c. Allow use of on-site trash receptacles for garden-related waste.
- d. Provide access to restrooms on the property for garden volunteers.
- e. Inform CGT of any access restrictions related to holidays, construction, or site closures.

2. WATER CHARGES:

- a. Homer Davis School will pay for water used at the garden as shown by a separate CGT meter or submeter.

3. CONTACT PERSON:

- a. Designate and update as necessary a contact person to act as their representative in all dealings regarding the garden and provide CGT with the current cell phone and email contact information for that person. That contact person at present is Chris Nogami, whose email is Christopher.Nogami@fwusd.org and whose cell phone number is 520-696-8250.



Community Gardens of Tucson

Cultivating Community through Gardening

4. MAINTAIN WATER SUPPLY:

- a. Maintain the water supply line to the garden and notify CGT in advance of any planned water outages.
- b. Repair as quickly as possible any water leaks or line failures outside the garden that will impact the garden. Notify CGT of this repair schedule and make provision for additional water if the repair is delayed.
- c. Immediately advise CGT of any water leaks identified by Homer Davis School in the garden that CGT is responsible for repairing.
- d. Maintain backflow preventer and pay for backflow inspections as required.

5. OTHER CONNECTIONS:

- a. Facilitate any other connections with equipment that are needed for garden operation.
- b. Allow CGT to connect to an electrical source and Wi-Fi near the garden, if available.

6. PRESERVE LAND CONDITION:

- a. Instruct all landscaping and pest control contractors hired by Homer Davis School to avoid using any pesticides, insecticides, or poisons of any kind **within fifteen (15) feet** of the garden perimeter.

7. PUBLICITY AND RECRUITMENT:

- a. Assist CGT with publicizing the garden in the surrounding neighborhood to recruit gardeners. Publicizing includes internal publications, neighborhood newsletters, e-blasts, postings, flyers, press releases, etc.
- b. Cooperate with CGT in allowing photographs and videos of the garden, which may be used for publicity or other purposes.

8. ASSURANCES:

- a. Assure CGT by email or in writing (if requested) that there are no hidden utility lines, deeds, covenants, zoning restrictions, neighborhood agreements, or other policies in place of which Homer Davis School is aware that would prevent or restrict the operation of a garden at this site.



Community Gardens of Tucson

Cultivating Community through Gardening

Community Gardens of Tucson (CGT) will:

1. GARDEN OPERATION:

- a. Develop, install, operate, manage, and maintain the vegetable and flower garden, including a drip irrigation system and water lines that connect to the Homer Davis School's water system.
- b. Recruit gardeners to cultivate all garden plots and provide educational materials to gardeners.
- c. Reserve up to 8 garden plots for Homer Davis School's staff members or their families, as agreed between the parties. Any plots not in use during a given growing season may be made available to other CGT gardeners.
- d. Provide a garden shed and gardening tools as needed by gardeners on the garden site.
- e. Assure that all gardeners have signed the CGT Member Agreement and other required forms.
- f. Maintain a current list of all gardeners and their contact information.
- g. Distribute garden gate and shed lock combination **ONLY to CGT gardeners** currently gardening at that garden, CGT contractors, and CGT Board members. CGT will also provide codes to the Homer Davis School.
- h. Instruct gardeners in proper use and repair of drip irrigation systems to minimize water use.
- i. Provide technical support for the garden, including water line repair within the garden.
- j. Assure that the garden is well kept, weeded, and maintained to be an asset to Homer Davis School and the neighborhood. This may involve holding volunteer work parties periodically in the garden.

2. SITE COORDINATOR:

- a. Recruit and maintain a Garden Site Coordinator for the garden who will be the primary contact for all garden issues. This person or persons' contact information will be provided upon request to the Homer Davis School.

3. INSURANCE:



Community Gardens of Tucson

Cultivating Community through Gardening

- a. Maintain a liability insurance policy that covers General Liability or property damage anywhere on the garden site.
- b. Add Homer Davis School as an additional insured to CGT's policy.

4. TERMINATION:

- a. If this agreement is terminated, CGT will remove all portable CGT property from the site. Examples are: tools, equipment, drip irrigation materials, portable sheds, combination locks, hoses, lighting, tables/benches/chairs, shade structures, concrete blocks, and gardening materials. CGT will remove any fencing owned by CGT. CGT will have 90 days to vacate the property.

The parties agree to cooperate in all matters relating to the garden not explicitly outlined in this Memorandum of Understanding and to negotiate in good faith any modifications or replacement of this agreement. If either party chooses to terminate this agreement, the termination will take effect 60 days after notice to terminate and must be for good cause. Such notice shall be sent by mail or email to the addresses below.

Print Name:

Signature:

Title:

On behalf of

Homer Davis School

Date:

Print Name:

Signature:

Title:

On behalf of:

Community Gardens of Tucson

Date:

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

G-1	April 14, 2026
Agenda Item Number	Board Meeting Date

Item: Recommend Approval to Renew the Southwest Foodservice Excellence Contract for FY 2026-2027

Submitted By: Dr. Kevin Stoltzfus/Monique Mata Date: April 9, 2026

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

District administration recommends the current Food Service Management Company Contract with Southwest Foodservice Excellence, LLC be renewed for an additional 12-month period from July 1, 2026 to June 30, 2027. The original award of this contract was for one year (2024-2025 fiscal year) with four additional renewal years possible. This is the second renewal.

Estimated Cost \$ 2,000,000.00 See Additional Information Attached

Recommended Action:
 Approve Disapprove Table No Action Required

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

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

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

G-2	April 14, 2026
Agenda Item Number	Board Meeting Date

Item: Recommend Award of RFQ 26-01-31 Architect & Engineering Services to BWS Architects, Breckenridge Architects, and DLR Architects

Submitted By: Dr. Kevin Stoltzfus/Monique Mata Date: April 9, 2026

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

The District issued a Request for Qualifications, RFQ 26-01-31, for Architect and Engineering Services. Six firms submitted qualifications on February 5, 2026. The selection committee is recommending award to BWS Architects, Breckenridge Architects, and DLR Architects as the first, second, and third ranked firms, respectively.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

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

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

FLOWING WELLS SCHOOLS
District Administration Center

MEMORANDUM

TO: Governing Board Members
Dr. Kevin Stoltzfus

FROM: Monique Mata

DATE: April 2, 2026

SUBJECT: RFQ 26-01-31 Architectural and Engineering Services

Approximately 130 prospective vendors were sent a Notification for Request for Qualifications (RFQ) on January 13, 2026. Six (6) interested firms submitted qualifications by the deadline of February 5, 2026. The selection committee met on February 5, 2026, to review the proposals. The committee was comprised of: Eddie Vergara (independent architect), Dustin Canale (general contractor), Tabetha Finchum, Anthony Young, Patricia Gutierrez, Henry Linker and chaired by Monique Mata and Kevin Stoltzfus. The committee was charged with the task of ranking the firms based on a scoring grid that was developed from the RFQ itself.

The committee met again on February 18, 2026, to discuss the evaluations and rankings. The committee came to a consensus to interview the top three firms: Breckenridge, BWS Architects, and DLR Architects. A scoring criteria was developed with details for the firms to address in their presentation interview.

The committee held interviews on March 12th and 13th. We were impressed with the quality of the presentations of each of the firms. After discussions the firms were ranked as follows:

1. BWS Architects
2. Breckenridge Architects
3. DLR Architects

After developing the final ranking, the District entered into negotiations with all three firms to establish a contract and fee schedule. Per our RFQ, the District has determined that the proposed fee schedule presented by the three firms is acceptable and the firms are prepared to accept the contract prepared by the District. The committee recommends award to BWS Architects as the highest ranked firm, Breckenridge Architects as the second ranked firm, and DLR Architects as the third ranked firm. Multiple firms are being awarded so that the district may keep on schedule regardless of an individual firm's ability to complete the needed work. Projects will be awarded to the highest ranked firm that the District has contracted with provided that the firm can handle the project requirements and schedule. The award of the contract under this solicitation will result in a multi-term contract to three firms for the current year with the option to renew for four (4) annual renewals.

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

G-3	April 14, 2026
Agenda Item Number	Board Meeting Date

Recommend Approval to Contract with ESB Design+Build for New SEAS and
Item: YES Building at Richardson Elementary

Submitted By: Dr. Kevin Stoltzfus/Monique Mata Date: April 9, 2026

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

District administration recommends approval to contract with ESB Design+Build for the construction of a new SEAS and YES building at Richardson Elementary. The district would utilize pricing through the Mohave Cooperative Contract #25G-ESB-1007. The anticipated total cost for the project is \$2,629,776.28, of which \$125,000 would be reserved for contingency funds. The project will be funded primarily out of the spring 2026 bond proceeds from the 2025 bond election, with possible additional funding deriving from District Additional Assistance, if needed. The updated design and proposal are attached for review.

Estimated Cost \$ 2,629,776.28 See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

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

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



Contract
#25G-ESB-1007

Richardson Elementary

04/09/2026

REVISED WITH CORRECTED CONTRACT NUMBER

To: FWUSD
Attn: Dr. Kevin Stoltzfus

Dear Dr. Stoltzfus:

Thank you for considering ESB Design+Build for this project. As per your request, we hereby submit our **BUDGET** price for an approx 6,270 SF (95' x 66') Classroom Building located at **Richardson Elementary**. This budget is based upon the attached floor plan as detailed in the attached specifications and scope of work. Please note this is a preliminary price as the final design has not been approved. This number should be very close to the final number

Please review the proposal and let us know if both this budget and scope of work is within your budgeted costs.

We look forward to the prospect of working with you.

Sincerely,




Jeff Bohnenkamp
Sr. Project Administrator



Richardson Elementary – Scope of Work

<u>6,270 SF Classroom Building</u>	\$1,659,321.00
Provide (1) 6,270 SF modular Office Building. Price includes building per the attached floor plan and specifications. This price is a very preliminary number but should be very close to final number.	
<u>Design & Engineering</u>	\$ 65,338.00
Budget to design, draft, and engineer your building design	
<u>Fire Alarm (allowance)</u>	\$ 43,890.00
<u>Fire Sprinkler (allowance)</u>	\$ 51,101.00
<u>Civil Engineering (allowance)</u>	\$ 20,000.00
This includes the Site Plan, Utility Plan, and Grading & Drainage Plan	
*Allowances are in addition to the above Classroom Building Budget. Amounts shown include profit and overhead but do not include taxes and bonds. See calculations below.	
<u>Contingency Funds</u>	\$ 125,000.00
ESB recommends carrying a 5-10% contingency to have funds available for unexpected conditions/costs. If it is not used, it will not be charged.	
<u>Site Work & General Conditions</u>	\$ 473,209.00
Per attached drawing and breakdown	

-  Site Demolition
-  Site Grading & Drainage
-  Building Pad Construction
-  Sewer
-  Fire Water
-  Domestic Water
-  IT/Fire Alarm/Security
-  Electric Service
-  Concrete
-  Surveying/Staking
-  General Conditions
-  Additional Items



Building Total	\$1,659,321.00
Building Design & Engineering	\$ 65,338.00
Fire Alarm (Allowance)	\$ 43,890.00
Fire Sprinkler (Allowance)	\$ 51,101.00
Civil Engineering (Allowance)	\$ 20,000.00
Contingency Funds	\$ 125,000.00
Site Work & General Conditions	\$ 473,209.00
Subtotal	\$2,437,859.00
Pinal County Tax (6.1%)	\$ 96,661.11
Marana Tax (2.0%)	\$ 48,757.18
Bond (1.8%)	\$ 46,498.99
TOTAL	\$2,629,776.28

Included Items

- Building plans & engineering
- Complete building per floor plan and specifications
- Civil engineering per this proposal
- Site work per this proposal

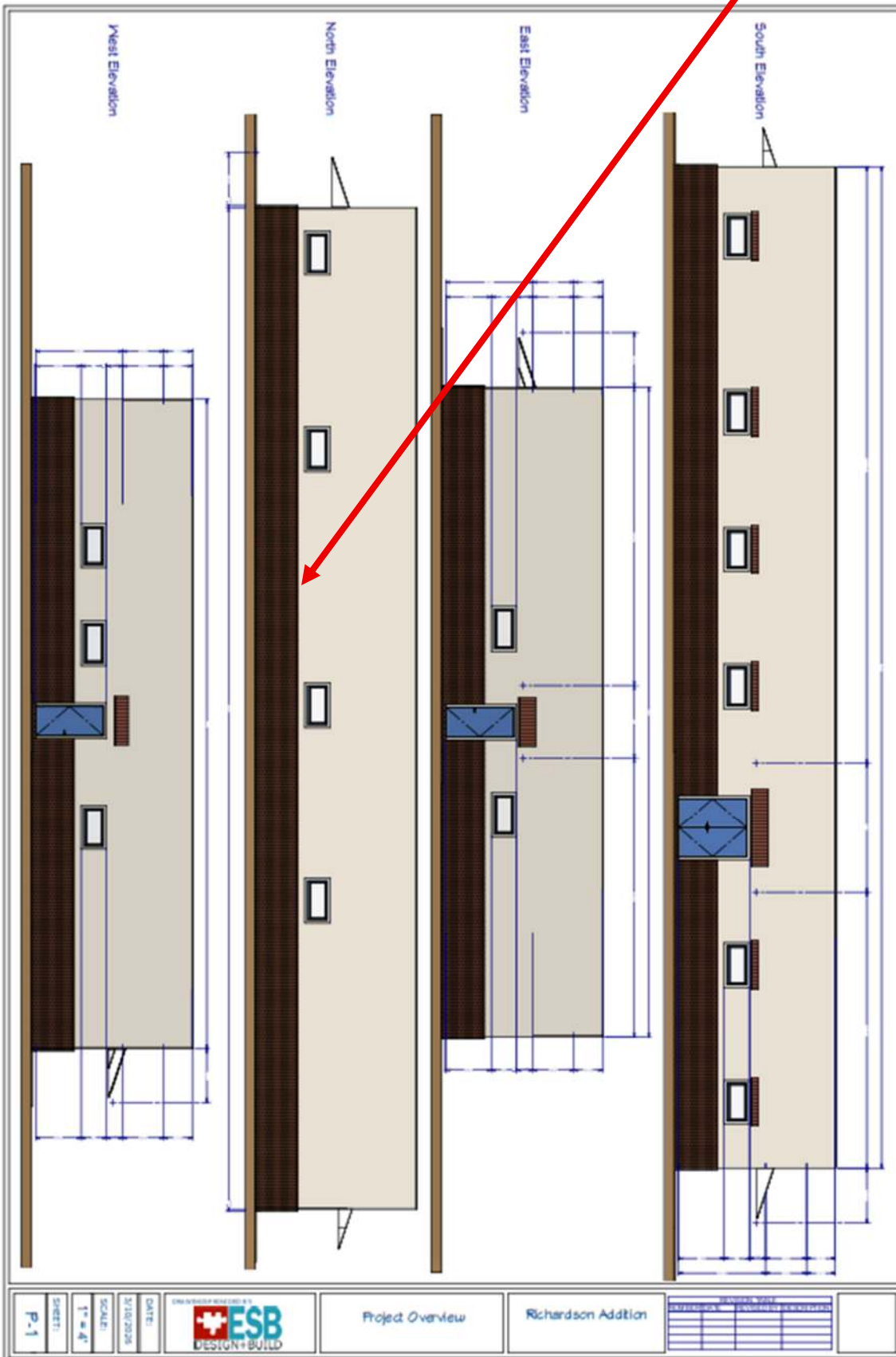
Allowances

- Fire Alarm (\$43,890.00)
- Fire Sprinkler (\$51,101.00)

*** IMPORTANT NOTICE ***

The price on this proposal is based on prices as of 3/31/2026. Due to the severe volatility of the world material markets, if material prices increase after this date regardless of cause or fault, pricing will be adjusted to reflect material costs at the time of purchase. All materials affected by world markets are dependent upon availability and pricing at the time of purchase.

ELEVATIONS – Richardson (Approx 6,732 SF) **NO WAINSCOT ON NORTH SIDE**





Site Breakdown:

Site Demo:

CHAIN-LINK FENCING REMOVAL- Removal of chain-link fencing store on site till it can be replaced.	lf	120
SAW CUT- Lineal footage of asphalt and concrete to be cut for site demolition	lf	401
ASPHALT REMOVAL- Square footage of existing asphalt to be removed from the site	sq ft	1190
CONCRETE REMOVAL- Square footage of existing flat concrete to be removed from site	sq ft	18
TREE REMOVAL- Man hours estimate for labor to cut up and hand load trees from the site	hours	4
IRRIGATION- Cut and cap lines	hours	2
CURB AND FOOTERS- Labor for removal of exist. high back curb and old footer from site	hours	3
DUMP TRUCK- Estimated dump truck hours to load and haul debris from site	hours	16
BACKHOE- Estimated backhoe hour to complete the above items of demolition	hours	16
DUMP FEES- Tonnage of debris to be hauled to dump from the site in dump trucks	ton	36

Building Pad Construction:

OVER-EXCAVATION FOOTINGS- Tons of over excavation (Footer width plus buffer)(see soils report)	ton	232.3
SPREAD AND COMPACT FOOTINGS- Tons of import to spread and compact	ton	371.68
FOOTER IMPORT- Tons of import required for footer over excavation	ton	139.38
OVER-EXCAVATION FOR PAD- Tons of over excavation (building area plus 5' buffer)(see soils report)	ton	504.41
SPREAD AND COMPACT OVER EXCAVATION - Tons of import required for pad excavation	ton	770.14
OVER-EXCAVATION PAD IMPORT - Tons of import spread and compacted on site	ton	265.73
LABOR- Hand labor to shoot grades and do fine work equipment has no access to	hours	40
EQUIPMENT RENTAL- Actual cost of rental equipment (operator and profit incl. in units)	per week	1
SCARIFY AND RE-COMPACT- Square foot cost to scarify 8", add moisture and re-compact	sq ft	6732
STEMWALL- Install footings, bar, walls, for modular building	LS	1

Site Grading & Drainage:

GRADING- Tons of dirt to be moved on site for cuts and fills per the plans	ton	500
Import- Tons of import for cuts and fills	ton	350
RE-COMPACTION- Tons of onsite soil to be reinstalled and compacted (add 25% for swell)	ton	500
Final Rakeout	sq ft	3124.85
Decorative Gravel	sq ft	3124.85

Sewer:

TRENCH- Lineal footage of trench dug on slope to provide gravity flow of sewer line	lf	10
TRENCH BACKFILL- Lineal footage of trench to be backfilled and compacted after install	lf	10
TRENCH GRADE- Lineal footage of trench to be hand graded for pipe installation	lf	10
BEDDING MATERIAL- Tons of sand required to bed and shade pipe to 6" above pipe	ton	1.1851852
BEDDING EQUIPMENT- Tons of sand to be installed to bed and shade pipe (equipment)	ton	1.1851852
BEDDING LABOR- Hand labor to bed, shade and compact bedding material	lf	10
INSTALLATION- Plumber labor hours to install and test the sewer line to building	hours	8
INSTALLATION- Plumbers helper hours to install and test the sewer line to building	hours	8
PARTS- Vendor quote for the parts to completely install the sewer	quote	1
CLEANOUT- Castiron valve box with 18" concrete pad	qty	2

Fire Water:

TRENCH- Lineal footage of trench dug for the installation of fire water line	lf	340
TRENCH BACKFILL- Lineal footage of trench to backfill and compact after line installation	lf	340
TRENCH GRADE- Lineal footage of trench hand graded for installation of water line	lf	340
BEDDING MATERIAL- Tons of sand required to bed and shade pipe to 6" above pipe	ton	40.296296
BEDDING EQUIPMENT- Tons of sand to be installed to bed and shade pipe (equipment)	ton	40.296296
BEDDING LABOR- Hand labor to bed, shade and compact bedding material	lf	340
PARTS- Vendor quote for the parts to completely install the fire water (plus 30% mark-up)	quote	1
WATER TAP- Cost to tap into existing water main and install valve (lump sum cost)	ea	1
HYDROSTATIC TEST- Hydrostatic pump rental and labor to do a 2 hour test (lump sum)	ea	2
INSTALLATION- Plumber labor hours to install and test the water line to building	hours	40
INSTALLATION- Plumbers helper hours to install and test the water line to building	hours	40
Concrete- For valves and thrust blocks	ea	6



Domestic Water:

TRENCH- Lineal footage of trench dug for the installation of domestic water line	LF	120
TRENCH BACKFILL- Lineal footage of trench to backfill and compact after line installation	LF	120
TRENCH GRADE- Lineal footage of trench hand graded for installation of water line	LF	120
BEDDING MATERIAL- Tons of sand required to bed and shade pipe to 6" above pipe	TON	14.222222
BEDDING EQUIPMENT- Tons of sand to be installed to bed and shade pipe (equipment)	TON	14.222222
BEDDING LABOR- Hand labor to bed, shade and compact bedding material	lf	120
PARTS- Vendor quote for the parts to completely install the water (plus 30% mark-up)	Quote	1
INSTALLATION- Plumber labor hours to install and test the water line to building	hours	16
INSTALLATION- Plumbers helper hours to install and test the water line to building	hours	16
SHUT OFF VALVE- Installation of service SOV in concrete box with steel lid (lump sum)	ea	1

Electrical Service:

SURVEYOR- Lump sum cost to have the easement written up and recorded for power co.	ea	1
TRENCH- Lineal footage of trench dug for the installation of electrical conduit	lf	150
TRENCH BACKFILL- Lineal footage of trench to backfill and compact after line installation	lf	150
TRENCH GRADE- Lineal footage of trench hand graded for installation of electrical conduit	lf	150
PARTS- Vendor quote for the parts to completely install the conduit runs (plus 30% mark-up)	Quote	1
WIRE- Vendor quote for all feeder, for the electric service	Quote	1
EQUIPMENT- Vendor quote for all service equipment required for building on site	Quote	1
GROUNDING- Wire, U-fers, clamps, ground rods, and misc. parts to ground service equip.	ea	2
INSTALLATION- Electrician hours to install and test the site electric service	hours	32
INSTALLATION- Electrician' helper hours to install and test the site electric service	hours	32
INSTALLATION- Labors to assist with instulation of wire.	hours	8

General Conditions:

PORTABLE TOILET- Delivery / pick-up and monthly rental of (2) portable toilets for site work	per month	7
SITE WATER- Fire hydrant meter rental, installation, removal & water charges for site water	ea	1
ROLL-OFF DUMPSTER- Delivery/pick-up & monthly rental for roll-off dumpster for site trash	per month	7
DUMP FEES- Dump fees for trash placed in dumpster	ton	50
Fencing- Delivery and pickup	ea	2
FENCING- Installation, removal and monthly rental fees for temporary fencing	lf	600
SILT FENCING- Material and labor for the installation and maintenance of site silt fencing	lf	300
SECURITY CAN- Delivery, pick-up to site	ea	1
SECURITY CAN- Delivery, pick-up and monthly rental of security container for the site	per month	7
MOBILIZATION- Truck, driver and fuel to mobilize equipment to site and back to ESb yard	ea pcs	6
TRAVEL- Travel hours for all employees	hours	840
FUEL- Cost of fuel per truck going to and from the site for employee transportation	gallon	1260

IT/Fire Alarm/Security:

TRENCH- Lineal footage of trench dug for the installation of IT line	lf	95
TRENCH BACKFILL- Lineal footage of trench to backfill and compact after line installation	lf	95
TRENCH GRADE- Lineal footage of trench hand graded for installation of IT conduit	lf	95
PARTS- Vendor quote for the parts to completely install the water (plus 30% mark-up)	Quote	1
INSTALLATION- Electrician helper hours to install and pull strings to building	hours	16
CONCRETE HOLE CORES- Holes cored into block wall for access into building.	ea	3

Concrete:

4" FLATWORK- Total square footage of 4" concrete flatwork to include a 4" ABC base	sq ft	672.03
THICKENED EDGE- Total lineal footage of thickened edge for installed concrete flatwork	lf	159
VAPOR BARRIER- Total square footage of vapor barrier to be installed for buildings	sq ft	6732
RAMPS- Total square footage of handicap ramps to be installed on the site	sq ft	180
TRUNCATED DOMES- Total square footage of truncated domes to be installed for ramps	sq ft	10
SCUPPERS- Material and labor for the installation of sidewalk scuppers per the plan	ea	1
PATCHES- Total square footage of all asphalt patch back after utility installation	sq ft	1190.27
RIP-RAP- Total square footage of rip-rap installed for erosion control of slopes	sq ft	50
CONCRETE SPLASH BLOCKS- Splash blocks at each downspout	ea	3

Surveying/Staking:

SEWER- Layout line and grade of new sewer line to be installed on site	ea	1
WATER- Layout the line of new domestic water service line to be installed on site	ea	1
FIRE WATER- Layout the line of new fire water service line to be installed on site	ea	1
ELECTRIC- Layout the line of the new electric service to be installed on site	ea	1
BUILDING LAYOUT- Layout buildings and establish finished floor elevations	ea	1
HARDSCAPE- Layout drives, walks, pads, ramps, steps etc. for new site improvements	ea	1
UTILITY EASEMENTS- Layout utility easements and write easement for recording	ea	1
GRADING / DRAINAGE- Stake cuts and fills for the site grading and drainage requirements	ea	1
SITE WALLS/FENCING- Layout and stake line and grade for new site walls and fencing	ea	1

Additional Items:

WROUGHT IRON- Installation of new wrought iron fencing.	lf	80
HANDRAIL- Total footage of handrail installed for ingress / egress public safety	lf	25
LOCATING SERVICE- Private locating service to locate onsite items not marked by Blue Stake	ea	1



ESB Specifications

Building Codes

2018 IBC 2018 IPC 2018 IMC 2017 NEC as adopted by the State of Arizona Dept. of Housing

Floor

System: 4" reinforced concrete slab over 4" compacted ABC.
Finishes: Base - Roppe 4" Rubber in 4' strips (Color TBD by owner)
VCT - Armstrong "Standard Excelon" 1/8" (Color TBD by owner)
Carpet - Carpet Tile in Classrooms (Color TBD by owner)
Polished Concrete in Hallways and RR's and Storage
Sealed Concrete in Janitors Closet, IT Closet and Riser Room

Walls – Interior

Framing 3 1/2" x 20ga Metal plates and studs.
Insulation R-11 Fiberglass batts between vertical studs.
Paint Dunn Edwards, custom mixed to owners color selection.
Finish 5/8" gypsum wall board (tape/texture/paint).
Texture "Hock & Trowel" - hand texture.
Wainscot Ceramic wall tile in Restrooms (Full height in Gang RR, 4' high in Staff RR)

Walls – Exterior

Framing 6 x 20ga Metal plates and studs on CMU wall per plans
Sheathing 1/2" OSB continuous around building and screwed to exterior studs.
Insulation R-19 Fiberglass batts between vertical studs.
Paint Sherwin Williams Paint, custom mixed to owners color selection.
Finish Western 1-Coat Stucco.

Roof

Type Parapet with Complex roof w/crickets
Beams Structural steel I-beams with intermediate steel columns.
Framing 2"x wood rafters (16" O.C.).
Sheathing 1/2" OSB screwed to roof rafters.
Ceiling 2x4 Suspended acoustic
Insulation R-38 netted between joists.
Roofing 3-ply Hot Mop

Exterior Doors

Type 18ga, HM doors & frames per plan.
Hardware Cal-Royal locksets, closers, panic devices, and HD ball bearing hinges with non-removable pins and Pemko thresholds, weather-stripping, and door sweeps.

Interior Doors

Type 1 3/4" th. Solid core wood doors on HM frames per plan.
Hardware Cal-Royal locksets, closers, HD ball bearing hinges and commercial grade door stops.

Windows

Frames Bronze finish aluminum per plans
Glazing Dual pane, insulated, low-e.



ESB Specifications – Continued

Electrical

Service	Per plans
Int Lights	2x4 lay-in LED light fixtures in T-grid locations 2x2 LED Surface mount in Open areas
Exit Signs	LED exit signs with emergency light & battery back-up
Ext Lights	Per Plans
Outlets	20 amp receptacles.
Switches	Single and 3-way switching for interior lighting.
Raceways	MC cable & Conduit per code
IT	Data/phone J-boxes provided with conduit run up into the concealed ceiling cavity.

Plumbing

Toilets	American Standard ADA Tank Type
Lavs	American Standard ADA wall mounted and Concrete gang sink in gang restrooms
Water Heater	A.O. Smith electric water heater per plan
Sinks	Moen Stainless Steel (or equal)
Faucets	Delta Faucets (or equal)
Mirrors	Bobrick (or equal)
Grab Bars	Moen Creative Specialties – SS (or equal)
Supply	Copper – Type L
Sewer	ABS – Schedule 40 Waste and Vent

HVAC

Units	American Standard or Trane Roof Mount Heat Pumps
Ductwork	24ga galvanized insulated ductwork with flex to registers
Registers	US Aire 2x2 ceiling registers with adjustable dampers
T-Stats	Honeywell TB8220 commercial Vision PRO wall mounted programmable thermostats
Drains	Copper condensate drain lines

Millwork

Cabinets	Aristokraft "Builders Grade" - 118 LF total lowers / 103 LF total uppers
Countertops	Plastic laminate countertops – 118 LF total
Markerboards	By Others
Tackboards	By Others

Foundation

Pad	4" concrete over compacted 4" ABC
Pretreat	Pre-treat building slab for termites prior to pouring
Delivery	Delivery of modular units to site
Set-Up	Crane into place and weld building to steel imbedded weld plates

Fire Sprinklers

Included - \$51,101 Allowance

Fire Alarm System

Included - \$43,890 Allowance



NOTES AND CLARIFICATIONS

- We have not included any work other than that listed in the attached scope of work.
- A clear and unobstructed path to site to be provided by the owner.
- Voice or Data systems are not included.
- Furnishings, workstations, televisions, or other office equipment is not included.
- ESB will be responsible for OMH plan review fees. Local permits and fees required by the local jurisdiction are the responsibility of the owner including, but not limited to; wastewater, electrical or domestic water fee's, site preparation permits, and permits to erect any structures which are not modular.
- No Geotechnical report is included. ESB assumes the location will be suitable for installation. ESB will provide a cost to prepare the building pad upon receipt of Geotechnical report. ESB will provide the excavation of the prepared pad required for the foundation. Any leftover dirt to be spread or stored on site. We have not included the removal of large rocks or caliche. However, should this condition occur, ESB will provide a cost prior to any work being performed.
- ESB assumes that existing utilities will be used. If the approved site plan makes changes to the existing utilities, ESB will provide a cost to make these changes.
- ESB has not included costs for additional survey work. If additional surveying is required (for example, by the Town of Marana floodplain requirements), we will provide those costs once they are known.
- ESB has not included costs for additional civil engineering. If a drainage study and hydrology report are required, we will provide those costs once they are known.

*** IMPORTANT NOTICE ***

The price on this proposal is based on prices as of 03/31/2026. Due to the severe volatility of the world material markets, if material prices increase after this date regardless of cause for fault, pricing will be adjusted to reflect material costs at the time of purchase. All materials affected by world markets are dependent upon availability and pricing at the time of purchase.

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

G-4	April 14, 2026
Agenda Item Number	Board Meeting Date

Item: Recommend Approval to Renew Multi-Year RFPs and Bids for Fiscal Year 2026-2027

Submitted By: Dr. Kevin Stoltzfus/Monique Mata Date: April 10, 2026

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

District administration recommends approval to renew contracts for multi-year RFPs and bids listed on the attached memo.

Estimated Cost \$ _____ See Additional Information Attached

Recommended Action:

Approve Disapprove Table No Action Required

Division Head: Monique Mata Superintendent: Kei Stoltzfus

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

FLOWING WELLS SCHOOLS
District Administration Center

MEMORANDUM

TO: Governing Board Members
Dr. Kevin Stoltzfus

FROM: Monique Mata

DATE: April 8, 2026

SUBJECT: Multi-Year RFPs and Bids

Each year the District reviews contracts that are eligible for renewal for the next fiscal year. In reviewing these contracts the District weighs current needs, available cooperative contracts, vendor performance, etc.

This year, we are recommending renewal of the following contracts for fiscal year 2026-2027:

- Soliant Health LLC
- Gifted Nurses LLC dba Therapia Staffing
- Elevation Healthcare
- New Direction Solutions LLC dba Bilingual Therapies
- AMN Healthcare Allied Inc.
- STARS Student Therapy, Inc.
- Sun Life
- Greco and Sons
- American Guard Services
- Valley Schools Management Group
- EF Education First
- Senergy
- Apptegy
- Cox Business
- WAN Rack
- All Copy Products
- JEB Electric

FLOWING WELLS SCHOOL DISTRICT
Board Agenda Item

H-1
Agenda Item Number

April 14, 2026
Board Meeting Date

Item: Recommend Approval to Adopt Elementary Reading Foundations Curriculum

Submitted By: Dr. Kevin Stoltzfus/Tabetha Finchum Date: April 10, 2026

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

District administration recommends approval to adopt the reading foundations curriculum entitled UFLI Foundations (University of Florida Literacy Institute) for use with elementary special education and reading lab students. This resource has been tabled for a sixty-day period for public review and comment and has received no concerns. Dr. Tabetha Finchum will be available to answer questions.

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. Tabetha Finchum, Associate Superintendent

RE: Request to Adopt UFLI Foundations (University of Florida Literacy Institute)

DATE: April 14, 2026

The District administration recommends adopting the UFLI Foundations (University of Florida Literacy Institute) curriculum for use with our elementary reading special education and Title I reading students.

This curriculum has been piloted in our elementary Special Education programs and Title I Reading Lab programs as a resource to support reading foundations skills, including phonemic awareness, phonics, graphophonics, etc. UFLI is designed to help students systematically acquire each skill needed to read and learn to apply each skill with automaticity and confidence. Additionally, UFLI is an ADE approved Tier II/III intervention curriculum. We will use this curriculum in conjunction with our already adopted Into Reading and Amira intervention resources to support reading development in our intervention classrooms.

The UFLI teacher's manual has been tabled for public review and comment since February 10, 2026, with no concerns received during this time frame. If approved, this resource would be used with our elementary reading students receiving interventions.

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

H-2
Agenda Item Number

April 14, 2026
Board Meeting Date

Item: Recommend Approval to Adopt Advanced STEAM Curriculum

Submitted By: Dr. Kevin Stoltzfus/Tabetha Finchum Date: April 10, 2026

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

District administration recommends approval of the Advanced STEAM teacher-created curriculum for use with Flowing Wells Junior High eighth grade students. The curriculum has been tabled for public review and comment since February 10, 2026, with no concerns received during this time frame.

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: Advanced STEAM teacher-created curriculum – Request to Adopt

DATE: April 14, 2026

The District administration recommends adopting the Advanced STEAM teacher-created curriculum for use with our Flowing Wells Junior High eighth grade students in our newly approved Advanced STEAM elective course. The curriculum has been tabled for public review and comment since February 10, 2026, with no concerns received during this time frame.

The Advanced STEAM teacher-created curriculum was curated and organized by Mrs. Anna Heyer, District Science Specialist, and Ms. Jessica Whatton, FWJH STEAM teacher. It includes resources from Code.org, Engineering Tomorrow, and the Lego Education SPIKE curriculum. The Advanced STEAM scope and sequence is envisioned as three units that build upon the experiences and learning that students experienced in the Beginning Junior High STEAM.

Unit A is an interactive animation and games unit from Code.org. Unit B introduces students to modern engineering and computing pathways through four connected modules drawn from Engineering Tomorrow’s free curriculum resources. Unit C blends the LEGO® Education SPIKE™ Life Hacks experience with a terminal curiosity project that challenges students to design and program a data-driven training tool to help someone become an expert at a skill of their choice.

We anticipate offering one or two sections of Advanced STEAM next year, dependent on student interest. Costs associated with this course are related primarily with the purchase of additional Lego kits and supplies, in addition to 3D printer filament. We anticipate a one-time startup cost of about \$3,500, with about \$100 of consumables needed annually. Additionally, we believe the lifespan of our Lego kits to be approximately 5 years so we can anticipate a larger expenditure at that time to replace and upgrade kits. Smaller Lego pieces that are lost or damaged may need to be replaced annually.

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