

Charter school

TUCSON PREPARATORY SCHOOL

County PIMA

CTDS number 108768000


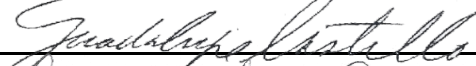
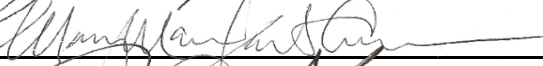


Charter name

TUCSON PREPARATORY SCHOOL

d.b.a. (as applicable)

FY 2024  
State of Arizona  
Charter School Annual Financial Report

We, the Governing Board of the Charter School, hereby certify the Annual Financial Report and School Level Reporting form per A.R.S. §§15-183(E)(6) and 15-904 for Fiscal Year 2024.

  
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Signed

PRESIDENT

MEMBER

MEMBER

MEMBER

MEMBER

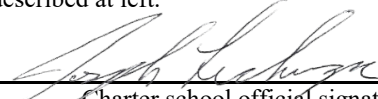
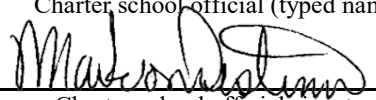
MEMBER

MEMBER

Title

The annual financial report file(s) for FY 2024 uploaded to the Arizona Department of

Education's website on 10/5/2024 contain(s) the data for the annual financial report described at left.

  
\_\_\_\_\_  
Charter school official signature  
JOSEPH LECHUGA  
\_\_\_\_\_  
Charter school official (typed name)  
  
\_\_\_\_\_  
Charter school official signature  
MARK VONDESTON  
\_\_\_\_\_  
Charter school official (typed name)

IUGA@TUCSONPREPSCHOO!  
Email

tucprep@dakotacom.net  
Email

Total expenses by project		
1. Schoolwide and Other Special Projects (from page 2, line 33)	\$	1,177,490
2. Classroom Site Project (from page 2, line 34)	\$	105,874

Revenue

1000 Local sources

1.	1310 Tuition from individuals	
2.	1320 Tuition from other Arizona schools or districts	
3.	1410 Transportation fees from individuals	
4.	1420 Transportation fees from other Arizona schools or districts	
5.	1500 Earnings on investments	
6.	1600 Food service (from Food Service AFR, line 2)	
7.	1700 School activities	
8.	1750 Revenue from enterprise activities	
9.	1790 Extracurricular activities fees tax credit	
10.	1800 Revenue from community services activities	
11.	1900 Other revenues and gains from local sources	
12.	1920 Contributions and donations from private sources	
13.	Other revenue from local sources (specify)	
14.	Total Local Revenue (lines 1-13)	

Actual
0
0
0
0
252
0
0
0
1,240
0
46
495
0
2,033

1.  
2.  
3.  
4.  
5.  
6.  
7.  
8.  
9.  
10.  
11.  
12.  
13.  
14.

1600 Food service revenues (from accounting data)
\$0

2000 Intermediate sources

15.	2100 Unrestricted	
16.	2200 Restricted	
17.	Other revenue from intermediate sources (specify)	
18.	Total Intermediate Revenue (lines 15-17)	

0
0
0
0

15.  
16.  
17.  
18.

3000 State sources

19.	3110 State Equalization Assistance	
20.	3130-3150 Other unrestricted	
21.	3200 Restricted	
22.	3900 Revenue for/on behalf of the school	
23.	Other revenue from State sources (specify)	
24.	Total State Revenue (lines 19-23)	

1,021,207
0
121,599
0
0
1,142,806

19.  
20.  
21.  
22.  
23.  
24.

4000 Federal sources

25.	4100, 4300 Unrestricted/restricted received directly from the federal government	
26.	4200, 4500 Unrestricted/restricted received from the federal government through the State	
27.	4700 Revenue received from the federal government through other intermediate agencies	
28.	4800 Federal impact aid	
29.	4900 Revenue for/on behalf of the school	
30.	Other revenue from federal sources (specify)	
31.	Total Federal Revenue (lines 25-30)	

0
243,830
148,750
0
0
0
392,580

25.  
26.  
27.  
28.  
29.  
30.  
31.

32. Total revenue from all sources (lines 14, 18, 24, and 31)

1,537,419
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32.

Charter school	TUCSON PREPARATORY SCHOOL			County	PIMA	CTDS number			108768000	
Expenses		Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Other 6800	Totals			% Increase/ decrease in actual
							Budget	Actual	Prior year actual	
1000 Schoolwide Project and 1500-1999 Other Special Projects										
100 Regular education										
1000 Instruction	1.	205,787	299,738	4,750	28,352	0	405,000	538,627	350,247	53.78%
2000 Support services										
2100 Students	2.	68,203	0	6,850	37,734	873	211,000	113,660	134,593	-15.55%
2200 Instruction	3.	18,311	0	7,790	0	0	47,000	26,101	38,766	-32.67%
2300 General administration	4.	0	0	696	617	1,512	45,000	2,825	2,796	1.04%
2400 School administration	5.	113,647	0	22,667	3,823	1,388	169,000	141,525	155,483	-8.98%
2500 Central services	6.	37,595	0	43,773	0	16,199	75,000	97,567	61,119	59.63%
2600 Operation & maintenance of plant	7.	24,995	0	90,374	30,850	0	258,000	146,219	131,084	11.55%
2900 Other support services	8.	0	0	0	0	0	0	0	0	0.00%
3000 Operation of noninstructional services	9.	0	0	0	0	0	0	0	0	0.00%
4000 Facilities acquisition & construction	10.	0	0	0	0	0	0	0	0	0.00%
5000 Debt service	11.	0	0	0	0	0	0	0	0	0.00%
610 School-sponsored cocurricular activities	12.	0	0	0	0	0	0	0	0	0.00%
620 School-sponsored athletics	13.	0	0	0	0	0	0	0	0	0.00%
630 Other instructional programs	14.	0	0	0	0	0		0	0	
700, 800, 900 Other programs	15.	0	0	0	0	0	0	0	0	0.00%
Subtotal (lines 1-15)	16.	468,538	299,738	176,900	101,376	19,972	1,210,000	1,066,524	874,088	22.02%
200 Special education										
1000 Instruction	17.	0	0	0	0	0	19,000	0	0	0.00%
2000 Support services										
2100 Students	18.	55,453	11,441	2,300	1,406	0	51,020	70,600	70,600	0.00%
2200 Instruction	19.	0	0	0	0	0	0	0	0	0.00%
2300 General administration	20.	0	0	0	0	0	0	0	0	0.00%
2400 School administration	21.	0	0	0	0	0	0	0	0	0.00%
2500 Central services	22.	0	0	0	0	0	0	0	0	0.00%
2600 Operation & maintenance of plant	23.	0	0	0	0	0	0	0	0	0.00%
2900 Other support services	24.	0	0	0	0	0	0	0	0	0.00%
3000 Operation of noninstructional services	25.	0	0	0	0	0	0	0	0	0.00%
4000 Facilities acquisition & construction	26.	0	0	0	0	0	0	0	0	0.00%
5000 Debt service	27.	0	0	0	0	0	0	0	0	0.00%
Subtotal (lines 17-27)	28.	55,453	11,441	2,300	1,406	0	70,020	70,600	70,600	0.00%
400 Pupil transportation	29.	0	0	27,860	12,432	74	35,000	40,366	48,318	-16.46%
530 Dropout prevention programs	30.	0	0	0	0	0	0	0	0	0.00%
540 Joint career & technical ed. & vocational ed. center	31.	0	0	0	0	0	0	0	0	0.00%
550 K-3 Reading	32.	0	0	0	0	0	0	0	0	0.00%
Subtotal (lines 16 and 28-32)	33.	523,991	311,179	207,060	115,214	20,046	1,315,020	1,177,490	993,006	18.58%
Classroom Site Project (from page 3, lines 6 and 8)	34.	84,749	21,125	0	0	0	70,150	105,874	119,024	-11.05%
Instructional Improvement Project	35.						6,000	7,921	4,109	92.77%
English Language Learner Project (from page 5, line 14)	36.	0	0	0	0	0	0	0	0	0.00%
Compensatory Instruction Project (from page 5, line 28 )	37.	0	0	0	0	0	0	0	0	0.00%
Federal and State Projects (from page 8, line 33)	38.						130,000	242,243	459,215	-47.25%
Total (lines 33-38)	39.						1,521,170	1,533,528	1,575,354	-2.66%

Expenses		Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Totals	
						Budget	Actual
Classroom Site Project 1010							
1000 Instructions	1.	84,749	21,125	0	0	44,850	105,874
2100 Support services—students	2.	0	0	0	0	25,300	0
2200 Support services—instructions	3.	0	0	0	0	0	0
2300 Support services—general administration	4.			0		0	0
3300 Community services operation	5.	0	0	0		0	0
Total Classroom Site Project (lines 1-5)		84,749	21,125	0	0	70,150	105,874

Classroom Site Project 1010 property payments		Budget	Actual
Property disbursements	7.	0	0
Interest 6850	8.	0	0
Redemption of principal	9.	0	0

Additional Classroom Site Project information		Classroom Site Project 1010
Beginning project balance	10.	0
Revenues	11.	105,874
Interest earned	12.	0
Total revenues (lines 11 and 12)	13.	105,874
Total available (lines 10 and 13)	14.	105,874
Expenses (from lines 6, 7, 8, and 9)	15.	105,874
Ending project balance (line 14 minus line 15)	16.	0

Expenses		Instruction 1000	Support services 2000	Totals		
				Budget	Actual	
<b>Instructional Improvement Project 1020</b>						
Teacher compensation increases	1.	0	0	0	0	1.
Class size reduction	2.	0		0	0	2.
Dropout prevention programs	3.	7,921	0	6,000	7,921	3.
Instructional improvement programs	4.	0	0	0	0	4.
Total Inst. Imp. expenses (lines 1-4, should equal line 9 below)	5.	7,921	0	6,000	7,921	5.

Additional Instructional Improvement Project information		Actual	
Beginning project balance	6.	0	6.
Revenues	7.	7,921	7.
Total available (lines 6 and 7)	8.	7,921	8.
Expenses (line 5 above)	9.	7,921	9.
Ending project balance (line 8 minus line 9)	10.	0	10.

		Budget	Actual	
Arizona Industry Credentials Incentive Project—detailed expenses				
Teacher instructional costs and professional development	1.		0	1.
Student cost of certification, credentialing or licensure	2.		0	2.
Developmental costs	3.		0	3.
Instructional hardware, software or supplies	4.		0	4.
Career exploration	5.		0	5.
Total Arizona Industry Credentials Incentives expenses	6.	0	0	6.

Charter school	UCSON PREPARATORY SCHOO				County	PIMA		CTDS number		108768000
Revenues and expenses	Beginning project balance	Actual revenues	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Other 6800	Total expenses		Ending project balance
								Budget	Actual	
<b>English Language Learner Project—1071 Revenues</b>										
3200 Restricted revenue from State sources	1.	0								1.
1500 Earnings on investments	2.	0								2.
Total revenues (lines 1 and 2)	3.	0								3.
<b>Expenses</b>										
260 Special education—ELL incremental costs										
1000 Instruction	4.		0	0	0	0	0	0	0	4.
2000 Support services										
2100 Students	5.		0	0	0	0	0	0	0	5.
2200 Instruction	6.		0	0	0	0	0	0	0	6.
2300 General administration	7.		0	0	0	0	0	0	0	7.
2400 School administration	8.		0	0	0	0	0	0	0	8.
2500 Central services	9.		0	0	0	0	0	0	0	9.
2600 Operation & maintenance of plant	10.		0	0	0	0	0	0	0	10.
2900 Other support services	11.		0	0	0	0	0	0	0	11.
Program 260 subtotal (lines 4-11)	12.		0	0	0	0	0	0	0	12.
430 Pupil transportation—ELL incremental costs										
2000 Support services										
2700 Student transportation	13.		0	0	0	0	0	0	0	13.
Total (lines 12 and 13)	14.	0	0	0	0	0	0	0	0	14.

<b>Compensatory Instruction Project—1072 Revenues</b>										
3200 Restricted revenue from State sources	15.	0								15.
1500 Earnings on investments	16.	0								16.
Total revenues (lines 15 and 16)	17.	0								17.
<b>Expenses</b>										
265 Special education—ELL compensatory instruction										
1000 Instruction	18.		0	0	0	0	0	0	0	18.
2000 Support services										
2100 Students	19.		0	0	0	0	0	0	0	19.
2200 Instruction	20.		0	0	0	0	0	0	0	20.
2300 General administration	21.		0	0	0	0	0	0	0	21.
2400 School administration	22.		0	0	0	0	0	0	0	22.
2500 Central services	23.		0	0	0	0	0	0	0	23.
2600 Operation & maintenance of plant	24.		0	0	0	0	0	0	0	24.
2900 Other support services	25.		0	0	0	0	0	0	0	25.
Program 265 subtotal (lines 18-25)	26.		0	0	0	0	0	0	0	26.
435 Pupil Trans.—ELL compensatory instruction										
2000 Support services										
2700 Student transportation	27.		0	0	0	0	0	0	0	27.
Total (lines 26 and 27)	28.	0	0	0	0	0	0	0	0	28.

		July 1, 2023	June 30, 2024
A.	Cash balance	\$ 305,230	\$ 553,276
B.	Audit services		
	1. Nonfederal	Budget	Actual
	2. Federal	20,000	20,000
	3. Total (lines 1 and 2)	0	0
		20,000	20,000
C.	Capital acquisitions		
	1. 0181 Intangible assets	Budget	Actual
	2. 0191 Land and land improvements	0	0
	3. 0192 Site improvements	0	0
	4. 0194 Buildings and building improvements	0	0
	5. 0196 Equipment	0	0
	6. 0198 Construction in progress	0	23,807
	7. Total capital acquisitions (lines 1-6)	0	23,807
D.	Investment in capital assets as of June 30, 2024		
	1. 0181 Intangible assets	\$	17,500
	2. 0191 Land and land improvements	\$	317,000
	3. 0192 Site improvements	\$	0
	4. 0194 Buildings and building improvements	\$	931,774
	5. 0196 Equipment	\$	85,584
	6. 0198 Construction in progress	\$	23,807
	7. Total (lines 1-6)	\$	1,375,665
E.	Current expenses by category		
	1. Classroom instruction excluding classroom supplies (function 1000, except line 2 amount)	\$	702,149
	2. Classroom supplies (function 1000, object code 6600)	\$	13,405
	3. Administration (functions 2300, 2400, 2500, and 2900)	\$	249,917
	4. Support services—students (function 2100)	\$	258,187
	5. All other support services and operations (functions 2200, 2600, 2700, 3100, and 3400)	\$	309,872
	6. Total (lines 1-5)	\$	1,533,530
	7. Current expenses from federal sources	\$	244,559
	8. Current expenses from State and local sources	\$	1,288,971

Supplementary information		
F.	1. Number of full-time equivalent certified teachers	0
	2. Number of full-time equivalent noncertified teachers	7
	3. Number of full-time equivalent contract teachers	0
	4. Number of schools	1
	5. Actual days in session	180
	6. Tuition expense (except payments to other Arizona schools or districts)	\$ 0
	7. Tuition expense (paid to other Arizona schools or districts)	\$ 0
	8. Textbooks (function 1000, object code 6642)	\$ 12,808

G.	Teacher salaries (function 1000)	Certified teachers (object 6112)	Noncertified teachers (object 6152)	Certified substitutes (object 6113)	Noncertified substitutes (object 6153)	Contract teachers (object 6325)
	1. Regular education	0	321,607	0	0	0
	2. Special education	0	55,453	0	0	0
	3. Vocational education	0	0	0	0	0
	4. Other programs	0	0	0	0	0
	5. Cocurr. act., athletics, & other (program 600)	0	0	0	0	0

H.	Average teacher salary (A.R.S. §15-189.05, as added by Laws 2018, Ch. 285, §3)	
	<div></div> Check box if the Charter was new and began operations in FY 2024.	
	1. Average salary of all teachers employed in FY 2024	\$ 47,500
	2. Average salary of all teachers employed in FY 2023	\$ 47,500
	3. Increase in average teacher salary from FY 2023	\$ 0
	4. Percentage increase	\$ 0.0%

Comments on average salary calculation (optional):

Supplementary information (Cont'd)

A. Enrollment of gifted pupils by grade

Areas of identification	Grade													Total	
	K	1	2	3	4	5	6	7	8	9	10	11	12		
1. Quantitative reasoning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1.
2. Verbal reasoning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2.
3. Nonverbal reasoning	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3.
4. Total duplicated enrollment (lines 1-3)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4.

B. Expenses for gifted pupils  
(elementary & secondary)

Actual expenses for all gifted programs:	
K-8	\$ 0
9-12	\$ 0
Total	\$ 0

		Program 200 budget	Program 200 actual	
C. Special education programs by type				
1.	Total all disability classifications	70,020	70,600	1.
2.	Gifted education	0	0	2.
3.	ELL incremental costs	0	0	3.
4.	ELL compensatory instruction	0	0	4.
5.	Remedial education	0	0	5.
6.	Vocational and technical education	0	0	6.
7.	Career education	0	0	7.
8.	Total (lines 1-7)	70,020	70,600	8.
9.	Expenses incurred for transporting students with disabilities (as defined in A.R.S. §15-761) unique to the IEP	0	0	9.



Federal and State projects		Beginning balance actual	Adjusted Beginning Project Balance	Revenue actual	Indirect costs actual	Reversions actual	Expenses		Redemption of principal	Capital acquisitions actual	Ending balance actual
Federal projects							Budget	Actual			
1100-1130 ESEA Title I—Helping Disadvantaged Children	1.	0	0	39,699	0	0	45,000	39,699		0	0
1140-1150 ESEA Title II—Prof. Dev. And Technology	2.	0	0	29	0	0	0	29		0	0
1160 ESEA Title IV—21st Century Schools	3.	0	0	10,000	0	0	10,000	10,000		0	0
1170-1180 ESEA Title V—Promote Informed Parent Choice	4.	0	0	0	0	0	0	0		0	0
1190 ESEA Title III—Limited Eng. & Immigrant Students	5.	0	0	0	0	0	0	0		0	0
1200 ESEA Title VII—Indian Education	6.	0	0	0	0	0	0	0		0	0
1210 ESEA Title VI—Flexibility and Accountability	7.	0	0	0	0	0	0	0		0	0
1220 IDEA, Part B, including ARP—Idea Grants	8.	0	0	24,222	0	0	25,000	23,146		0	1,076
1230 Johnson-O'Malley	9.	0	0	0	0	0	0	0		0	0
1240 Workforce Investment Act	10.	0	0	0	0	0	0	0		0	0
1250 AEA—Adult Education	11.	0	0	0	0	0	0	0		0	0
1260-1270 Vocational Education—Basic Grants	12.	0	0	0	0	0	0	0		0	0
1280 ESEA Title X—Homeless Education	13.	0	0	0	0	0	0	0		0	0
1290 Medicaid Reimbursement	14.	0	0	0	0	0	0	0		0	0
1300 Charter School Implementation Project (Stimulus)	15.	0	0	0	0	0	0	0		0	0
13__ Impact Aid	16.	0	0	0	0	0	0	0		0	0
1310-1399 Other Federal Projects	17.	47,910	0	318,631	0	0	50,000	169,369	0	0	149,262
Total federal projects (lines 1-17)	18.	47,910	0	392,581	0	0	130,000	242,243	0	0	150,338

Total COVID-19 federal relief projects included above	19.	0	0	0	0	0		0	0	0	0
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State projects										
1400 Vocational Education	20.	0	0	0		0	0	0	0	0
1410 Early Childhood Block Grant	21.	0	0	0		0	0	0	0	0
1420 Extended School Year—Pupils with Disabilities	22.	0	0	0		0	0	0	0	0
1425 Adult Basic Education	23.	0	0	0		0	0	0	0	0
1430 Chemical Abuse Prevention Programs	24.	0	0	0		0	0	0	0	0
1435 Academic Contests	25.	0	0	0		0	0	0	0	0
1450 Gifted Education	26.	0	0	0		0	0	0	0	0
1456 College Credit Exam Incentives	27.	0	0	0		0	0	0	0	0
1460 Environmental Special Plate	28.	0	0	0		0	0	0	0	0
1465 Charter School Stimulus Fund	29.	0	0	0		0	0	0	0	0
14_ Arizona Industry Credentials Incentive	30.	0	0	0		0	0	0	0	0
1470-1499 Other State Projects	31.	0	0	0		0	0	0	0	0
Total State projects (lines 20-31)	32.	0	0	0		0	0	0	0	0

Total federal and State projects (lines 18 and 32)	33.	47,910	0	392,581	0	0	130,000	242,243	0	0	150,338
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Additional information for National Public Education Financial Survey Reporting

Projects (1000-1999)

- 1000 Instruction
- 2000 Support services
- 2100 Students
- 2200 Instruction
- 2300 General administration
- 2400 School administration
- 2500, 2900 Central services, other support services
- 2600 Operation & maintenance of plant
- 2700 Student transportation
- 3000 Operation of noninstructional services
- 3100 Food service operations
- 3400 Bookstore operations
- Total (lines 1-10)
- From federal sources (from line 11 above)
- From State & local sources (from line 11 above)
- 4000 Facilities acquisition & construction

Programs 100-630								
	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Dues and fees 6810	Miscellaneous 6890	Other 6800 (excluding 6810, 6850 and 6890)	Property disbursements
1.	325,607	337,483	4,750	36,272	0	0	0	23,807
2.	208,365	11,441	9,150	39,799	873	0	0	0
3.	18,311	0	7,819	0	0	0	0	0
4.	0	0	696	617	1,512	0	0	0
5.	113,647	0	22,667	3,823	1,388	0	0	0
6.	37,595	0	51,773	0	0	0	0	0
7.	24,995	0	187,530	30,850	0	0	0	0
8.	0	0	27,860	12,432	74	0	0	0
9.	0	0	0	0	0	0	0	0
10.	0	0	0	0	0	0	0	0
11.	728,520	348,924	312,245	123,793	3,847	0	0	23,807
12.	119,780	16,620	105,185	658	0	0	0	0
13.	608,740	332,304	207,060	123,135	3,847	0	0	0
14.	0	0	0	0	0	0	0	0

1. Program 700—Adult/continuing education programs
2. Program 800—Community college education programs
3. Program 900—Community services program
4. Function 3300—Community services operations (programs 700-900)

All expense object codes (excluding 6700 and 6900)	Property disbursements	
0	0	1.
0	0	2.
0	0	3.
0	0	4.

Property disbursements by type

1. Intangible assets
2. Land and land improvements
3. Buildings
4. Equipment
5. Construction

All programs	
0	1.
0	2.
0	3.
0	4.
23,807	5.

Debt service

1. 6850 Interest
2. Redemption of principal
3. 6800 Other (function 5000, excluding 6850)

Programs 100-630	
16,199	1.
19,650	2.
0	3.

Revenue from selected federal sources

1. ESEA Title IV—Student Support and Academic Enrichment Grants
2. ESEA Title IV—21st Century Community Learning Centers
3. ESEA Title V—Rural Education-Rural and Low-Income School Program
4. ESEA Title V—Rural Education-Small, Rural School Achievement Program

10,000	1.
0	2.
0	3.
0	4.

Cash and investments held at June 30, 2024

1. Sinking funds	0	1.
2. Bond funds	0	2.
3. Other funds, except for any employee retirement funds	553,276	3.

Long-term and short-term debt

1. Long-term debt outstanding, July 1, 2023	340,388	1.
2. Long-term debt issued during FY 2024	25,000	2.
3. Long-term debt retired during FY 2024	48,600	3.
4. Long-term debt outstanding, June 30, 2024	316,788	4.
5. Short-term debt outstanding, July 1, 2023	22,283	5.
6. Short-term debt outstanding, June 30, 2024	10,447	6.

Utilities and energy detail (only function 2600)

1. 6410 Utility services	6,156	1.
2. 6621-6626 Energy	18,379	2.

Technology (all functions)

1. 6330 Technical services	0	1.
2. 6432 Technology-related repairs and maintenance	0	2.
3. 6441 Rental of computers and related equipment	0	3.
4. 6531 Telecommunications	14,049	4.
5. 6650 Technology-related supplies	2,408	5.
6. Technology-related hardware and software	0	6.

Support services-instruction detail

1. 2220 Improvement of instruction	0	1.
2. 2230 Library/media services	0	2.

Additional information for National Public Education Financial Survey (NPEFS) reporting of COVID-19 federal relief projects

	Programs 100-630									Programs 700-900	Total
	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Dues and fees 6810	Judgements against the school 6820	Miscellaneous 6890	Other 6800 (excluding 6810, 6820, 6850, and 6890)	Property disbursements	All Object Codes (excluding 6900)	
Current expenses from COVID-19 federal relief projects											
1000 Instruction	1. 0	0	0	0	0		0	0	0	0	0
2100, 2200 Student Support Services	2. 0	0	0	0	0		0	0	0	0	0
2300, 2500, 2900 Other Support Services	3. 0	0	0	0	0	0	0	0	0	0	0
2400 School administration	4. 0	0	0	0	0		0	0	0	0	0
2600 Operation & maintenance of plant	5. 0	0	0	0	0		0	0	0	0	0
2700 Student transportation	6. 0	0	0	0	0		0	0	0	0	0
3100 Food service operations	7. 0	0	0	0	0		0	0	0	0	0
3400 Bookstore operations	8. 0	0	0	0	0		0	0	0	0	0
Other	9. 0	0	0	0	0		0	0	0	0	0
Total (lines 1-9)	10. 0	0	0	0	0	0	0	0	0	0	0

Technology related expenses from COVID-19 federal relief projects	Total spending detail	Classroom spending detail
1. 6330 Technical services	0	0
2. 6432 Technology-related repairs and maintenance	0	0
3. 6441 Rental of computers and related equipment	0	0
4. 6531 Telecommunications	0	0
5. 6650 Technology-related supplies & purchased services (less than \$5,000)	0	0
6. Technology-related hardware & software (\$5,000 or more)	0	0
7. 6641-43 Software reported in library books, textbooks, or instructional aids	0	0

Property disbursement detail for COVID-19 federal relief projects	
1. Intangible assets	0
2. Land and land improvements	0
3. Buildings	0
4. Equipment	0
5. Construction	0

Indirect costs from COVID-19 federal relief projects	
1. 6900 Indirect costs	0

Property disbursements from COVID-19 federal relief projects	
1. Program 700 Adult/continuing education programs	0
2. Program 800 Community college education programs	0
3. Program 900 Community services program	0

Debt service detail for COVID-19 federal relief projects	
1. 6850 Interest	0
2. Redemption of principal	0

	Total Award (all fiscal years)	FY 2020 through FY 2023 Expenses and other financing uses	FY 2024 Expenses and other financing uses	Amount remaining to spend
COVID-19 federal relief projects				
1. Elementary and Secondary School Emergency Relief Funds (ESSER I)	50,000	50,000		
2. Elementary and Secondary School Emergency Relief Funds (ESSER II)	150,000	150,000	0	0
3. Elementary and Secondary School Emergency Relief Funds (ESSER III)	290,475	120,595	169,880	0
4. Governor's Emergency Education Relief Funds (GEER) - includes Acceleration Academies Program	0	0	0	0
5. Coronavirus Relief Fund (CRF)—Enrollment Stability Grant (ESG) Program	30,703	30,703	0	0
6. Other COVID-19 federal relief projects	0	0	0	0
7. Total	521,178	351,298	169,880	0

Paycheck Protection Program	
1. Total loan amount received	0
2. Total PPP loans spent in all fiscal years	0
3. Total loan amount approved for forgiveness	0
4. Total amounts returned to Small Business Administration	-
5. Total loan amount remaining (line 1 minus lines 2 and 4, final amount should equ	0

Total FY 2024 expenses + indirect costs, debt service, and property disbursements0

Total in cell F43 should agree to

Avg. Daily Membership	2023	2024
Attending	110.1782	92.7630

Annual Financial Report Summary

Project/Program	Beginning Project Balance	Adjusted Beginning Project Balance	Revenues	Indirect costs	Reversions	Budgeted Expenses	Actual Expenses	Capital acquisitions	Redemption of principal	Ending Project Balance
Regular Education						1,210,000	1,066,524			
Special Education						70,020	70,600			
Pupil Transportation						35,000	40,366			
Dropout Prevention Programs						0	0			
Joint Career & Tech. Ed. & Voc. Ed. Center						0	0			
K-3 Reading Program						0	0			
Schoolwide and other special projects	94,201	0	1,031,043		0	0	0	0	0	1,031,043
Classroom Site	0	0	105,874		0	70,150	105,874	0	0	0
Instructional Improvement	0	0	7,921		0	6,000	7,921			0
English Language Learner	0	0	0		0	0	0			0
Compensatory Instruction	0	0	0		0	0	0			0
Federal Projects	47,910	0	392,581	0	0	130,000	242,243	0	0	150,338
State Projects	0	0	0		0	0	0	0	0	0

Additional reserve information  
(see Reserve balance tab for more detail)

(1) The Charter has an adopted policy establishing a reserve balance for FY 2024.

(2) The total reserve balance for FY 2024 is:

\$ -

This tab presents information on the amount and planned use of the Charter's project's balances to increase transparency and provide decision-makers, other stakeholders, and the public more complete financial information. It also presents information about policies or guidelines the Charter used to establish target project balance reserve amounts.

A. Project balance amounts and planned uses

	All Projects
Prior year ending project balance	
1. FY 2023 ending project balance	94,201
Current year ending project balance	
2. FY 2024 ending project balance	1,181,381
FY 2024 ending project balance details:	
3.a Deficit balance	0
3.b Planned to be spent in FY 2025 to support budgeted spending	1,181,381
3.c Maintained for debt retirement after FY 2025	0
3.d Maintained for capital projects after FY 2025	0
3.e Maintained for retirement contributions after FY 2025	0
3.f Maintained for future financial stability	0
3.g Maintained for other purposes (Specify)	0
3.h Maintained for other purposes (Specify)	0
3.i Total project balance (should agree to amount on line 2)	1,181,381

B. Project balance reserve process or policy

1. Does the Charter have a process or policy it follows to establish a targeted (goal) project balance reserve level that the Charter is working to maintain each year? (Yes or No in cell F26) If the Charter has an adopted policy, enter the policy number in the box provided (cell G26).

Policy number (N/A if no adopted policy exists):

Yes

N/A

Arizona charter schools may operate in a variety of ways including as a single school or as multiple school sites under 1 charter holder or charter management organization. A charter's operating structure may affect project balance decisions. The questions below are intended to provide clarifying information on a charter's operating format for users to consider when reviewing the specific project balance information reported on this page.

2. Does the Charter operate additional school sites with resources that are not reflected in the project balances reported in section A?

No

3. Is the Charter a part of another financial reporting entity (e.g., a larger nonprofit organization) with resources that are not reflected in the project balances reported in Section A?

No

If question 1 was answered yes, complete the table below to describe the Charter's specific FY 2024 targeted and actual project balance reserve amounts and methods used to establish those targeted balance reserve amounts.

4.	Project(s)	Targeted FY 2024 project balance reserve amount	Actual FY 2024 project balance reserve amount	Method used to establish a targeted project balance reserve amount
	M&O	0	0	amount to pass financial dashboard
	M&O	0	0	amount to pass financial dashboard
	M&O	0	0	amount to pass financial dashboard
	M&O	0	0	amount to pass financial dashboard
	Total:	0	0	

5. The Charter plans to take the following actions related to its ending project balance in FY 2025 and thereafter:

Charter name	TUCSON PREPARATORY SCHOOL
CTDS number	108768000
County	PIMA

Charters must complete all required detail for each school site, including charters with only one school.

School #	School name	School CTDS	Unweighted attending student count	Unit code(s)	Primary unit code	Comments
Charterwide		108768000				
Private schools						
CTED (Member Districts)						
School 1						
School 2						
School 3						
School 4						
School 5						
School 6						
School 7						
School 8						
School 9						
School 10						
School 11						
School 12						
School 13						
School 14						
School 15						







Accounting data must be reported in accordance with the USFRCs.											
Element 1	Element 2	Element 3	Element 4	Element 5	Description	YTD Transactions	Project	Program	Function	Object	Unit
Copy and paste accounting data into cell A2. For efficiency, this file is set to collect 37,000 rows of data. If you have more than 37,000 rows, please email the Auditor General's Accountability Services Division at <a href="mailto:ad@azauditor.gov">ad@azauditor.gov</a>											
					1510 - Interest Earned	251.76	1000-Schoolwide Project	Revenue	Revenue	1500-Earnings on Investments	0
					1790 - Tax Credit Donations	(1,240.00)	1500-1999-Other Special Projects	Revenue	Revenue	1790-Extracurricular Activities Fees Tax Credit	0
					1920 - Private Donations	(495.00)	1500-1999-Other Special Revenue	Revenue	Revenue	1920-Contributions and Donations from Private Sources	0
					1990 - Miscellaneous Revenues	(457.77)	1500-1999-Other Special Projects	Revenue	Revenue	1900-Other Revenues and Gains from Local Sources	0
					2222 - Pima County Grant - La Cailta	(1,481,750.20)	1310-1399-Other Federal Projects	Revenue	Revenue	4700-Revenue Received from the Federal Government through Other Intermediaries	0
					3110 - State Equalization Assistance	(1,021,206.81)	1000-Schoolwide Project	Revenue	Revenue	3110-State Equalization Assistance	0
					3111 - Classroom Site Fund	(105,874.49)	1010-Classroom Site Project	Revenue	Revenue	3200-Restricted Revenue from State Sources	0
					3112 - Prop 123	(7,804.24)	1000-Schoolwide Project	Revenue	Revenue	3200-Restricted Revenue from State Sources	0
					3116 - Instructional Improvement Fund	(7,931.54)	1000-Instructional Improvement Project	Revenue	Revenue	3200-Restricted Revenue from State Sources	0
					4001 - Title I	(39,698.60)	1100-1130-ESEA Title I - Helping Disadvantaged Children	Revenue	Revenue	4200, 4500-Unrestricted/Restricted Received from the Federal Government through Other Intermediaries	0
					4004 - Title IV	(10,000.00)	1140-1150-ESEA Title II - Prof. Dev. And Technology	Revenue	Revenue	4200, 4500-Unrestricted/Restricted Received from the Federal Government through Other Intermediaries	0
					4005 - IDEA	(14,121.12)	1160-ESEA Title IV - 21st Century Schools	Revenue	Revenue	4200, 4500-Unrestricted/Restricted Received from the Federal Government through Other Intermediaries	0
					4008 - ESSER III	(169,880.36)	1310-1399-Other Federal Projects	Revenue	Revenue	4200, 4500-Unrestricted/Restricted Received from the Federal Government through Other Intermediaries	0
					6100.10 - Instruction 1000	201,786.94	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6100-Salaries	0
					6100.10 - Instruction 1000 CSF	53,648.79	1010-Classroom Site Project	100-Regular Education	1000-Instruction	6100-Salaries	0
					6100.10 - Instruction 1000 TFC	35,071.36	1100-1130-ESEA Title I - Helping Disadvantaged Children	100-Regular Education	1000-Instruction	6100-Salaries	0
					6100.21 - Student Support 2100	68,203.37	1000-Schoolwide Project	100-Regular Education	2100-Support Services-Students	6100-Salaries	0
					6100.21 - Student Support 2100 Title IV	8,029.87	1160-ESEA Title IV - 21st Century Schools	100-Regular Education	2100-Support Services-Students	6100-Salaries	0
					6100.21 - Student Support 2100 LCG	53,532.96	1310-1399-Other Federal Projects	100-Regular Education	2100-Support Services-Students	6100-Salaries	0
					6100.22 - Instructional Support 2200	18,310.93	1000-Schoolwide Project	100-Regular Education	2200-Support Services-Instruction	6100-Salaries	0
					6100.24 - School Adm 2400	113,647.25	1000-Schoolwide Project	100-Regular Education	2400-Support Services-School Administration	6100-Salaries	0
					6100.25 - Central Services 2500	37,594.78	1000-Schoolwide Project	100-Regular Education	2500-Central Services	6100-Salaries	0
					6100.26 - Operation & Maintenance 2600	24,995.36	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6100-Salaries	0
					6126.21 - Spec Ed Coordinator 200-2100 M&O	55,452.78	200-Special Education	2100-Support Services-Students	6100-Salaries	6100-Salaries	0
					6126.21 - Spec Ed Coordinator IDEA	23,146.32	1220-IDEA, Part B	200-Special Education	2100-Support Services-Students	6100-Salaries	0
					6192.10 - Prop 301 Merit Pay CSF	31,100.00	1010-Classroom Site Project	100-Regular Education	1000-Instruction	6100-Salaries	0
					6192.10 - Prop 301 Merit Pay M&O	4,000.00	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6100-Salaries	0
					6210.10 - Employee Insurance 1000	173,555.83	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6210.10 - Employee Insurance 1000 CSF	15,315.00	1010-Classroom Site Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6210.10 - Employee Insurance 2100 SPED	11,441.00	1000-Schoolwide Project	200-Special Education	2100-Support Services-Students	6200-Employee Benefits	0
					6221.10 - FICA 1000	36,756.87	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6221.10 - FICA 1000 CSF	1,835.20	1010-Classroom Site Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6221.10 - FICA 1000 Title I	1,941.93	1100-1130-ESEA Title I - Helping Disadvantaged Children	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6221.10 - FICA 1000 Title IV	235.35	1160-ESEA Title IV - 21st Century Schools	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6221.10 - FICA 1000 IDEA	1,075.81	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6221.10 - FICA 1000 LCG	3,319.14	1310-1399-Other Federal Projects	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6222.10 - Medicare 1000	19,215.20	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6222.10 - Medicare CSF	429.20	1010-Classroom Site Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6222.10 - Medicare Title I	455.21	1100-1130-ESEA Title I - Helping Disadvantaged Children	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6222.10 - Medicare Title IV	54.91	1160-ESEA Title IV - 21st Century Schools	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6222.10 - Medicare LCG	176.36	1310-1399-Other Federal Projects	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6231.10 - Retirement 1000/2100	64,806.85	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6231.10 - Retirement CSF	3,502.39	1010-Classroom Site Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6231.10 - Retirement Title I	1,517.76	1100-1130-ESEA Title I - Helping Disadvantaged Children	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6231.10 - Retirement Title IV	1,671.75	1160-ESEA Title IV - 21st Century Schools	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6231.10 - Retirement LCG	6,498.72	1310-1399-Other Federal Projects	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6232.10 - LTD 1000/2100	787.04	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6232.10 - LTD CSF	43.29	1010-Classroom Site Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6232.10 - LTD Title I	47.05	1100-1130-ESEA Title I - Helping Disadvantaged Children	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6232.10 - LTD Title IV	5.72	1160-ESEA Title IV - 21st Century Schools	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6232.10 - LTD LCG	80.34	1310-1399-Other Federal Projects	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6250.10 - Unemployment 1000/2100	70.97	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6250.10 - Unemployment Title I	3.18	1100-1130-ESEA Title I - Helping Disadvantaged Children	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6250.10 - Unemployment Title IV	0.40	1160-ESEA Title IV - 21st Century Schools	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6250.10 - Unemployment LCG	6.00	1310-1399-Other Federal Projects	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6260.10 - Workers Comp Ins - 1000/2100	3,459.30	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6200-Employee Benefits	0
					6260.21 - Misc Purchased Services 2100	290.00	1000-Schoolwide Project	100-Regular Education	2100-Support Services-Students	6300-6400-6500-Purchased Services	0
					6260.22 - Misc Purchased Services 2200	2.06	1000-Schoolwide Project	100-Regular Education	2200-Support Services-Instruction	6300-6400-6500-Purchased Services	0
					6260.22 - Misc Purchased Services 2200 Title II	29.10	1140-1150-ESEA Title II - Prof. Dev. And Technology	100-Regular Education	2200-Support Services-Instruction	6300-6400-6500-Purchased Services	0
					6322.21 - SPED Services 2100	2,300.00	1000-Schoolwide Project	200-Special Education	2100-Support Services-Students	6300-6400-6500-Purchased Services	0
					6326.10 - Contracted Teaching Staff 1000	4,566.00	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6300-6400-6500-Purchased Services	0
					6330.24 - Contracted Admin Support 2400	6,750.80	1000-Schoolwide Project	100-Regular Education	2400-Support Services-School Administration	6300-6400-6500-Purchased Services	0
					6331.21 - Contracted Student Support 2100	907.18	1000-Schoolwide Project	100-Regular Education	2100-Support Services-Students	6300-6400-6500-Purchased Services	0
					6332.26 - Contracted Maintenance 2600	5,532.93	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6333.23 - Legal Services 2300	166.50	1000-Schoolwide Project	100-Regular Education	2300-Support Services-General Administration	6300-6400-6500-Purchased Services	0
					6335.26 - Security Services 2600	207.00	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6340.25 - Payroll Services 2500	1,333.75	1000-Schoolwide Project	100-Regular Education	2500-Central Services	6300-6400-6500-Purchased Services	0
					6341.21 - Student Attendance System 2100	5,131.75	1000-Schoolwide Project	100-Regular Education	2100-Support Services-Students	6300-6400-6500-Purchased Services	0
					6342.25 - Accounting Services 2500	29,500.00	1000-Schoolwide Project	100-Regular Education	2500-Central Services	6300-6400-6500-Purchased Services	0
					6342.25 - Accounting Services 2500 LCG	13,000.00	1310-1399-Other Federal Projects	100-Regular Education	2500-Central Services	6300-6400-6500-Purchased Services	0
					6343.25 - Consulting Services 2500	1,106.25	1000-Schoolwide Project	100-Regular Education	2500-Central Services	6300-6400-6500-Purchased Services	0
					6350.25 - Audit Services 2500	11,833.34	1000-Schoolwide Project	100-Regular Education	2500-Central Services	6300-6400-6500-Purchased Services	0
					6411.26 - Water/Sewage 2600	6,155.99	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6422.26 - Landscaping Services 2600	1,046.71	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6424.26 - Custodial Services 2600	26,824.41	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6435.26 - Repairs & Maint-Building 2600	3,240.40	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6436.26 - Repairs & Maint-Equipment 2600	442.12	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6437.27 - Repairs & Maint-Vehicles 2700	10,647.25	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6441.26 - Renting Land and Buildings 2600	12,896.21	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6441.26 - Renting Land and Buildings 2600 LCG	97,155.91	1310-1399-Other Federal Projects	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6442.26 - Rental of Equipment 2600	1,265.78	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6443.27 - Rental of Vehicle 2700	627.97	1000-Schoolwide Project	400-Pupil Transportation	2700-Student Transportation	6300-6400-6500-Purchased Services	0
					6510.27 - Student Transportation 2700	15,899.72	1000-Schoolwide Project	400-Pupil Transportation	2700-Student Transportation	6300-6400-6500-Purchased Services	0
					6520.26 - P/C Insurance 2600	22,216.60	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6300-6400-6500-Purchased Services	0
					6521.27 - P/C Insurance 2700	11,392.36	1000-Schoolwide Project	400-Pupil Transportation	2700-Student Transportation	6300-6400-6500-Purchased Services	0
					6530.10 - Internet Service 1000	183.97	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6300-6400-6500-Purchased Services	0
					6531.24 - Telephone 2400	14,049.68	1000-Schoolwide Project	100-Regular Education	2400-Support Services-School Administration	6300-6400-6500-Purchased Services	0
					6532.24 - Printing & Binding 2400	105.43	1000-Schoolwide Project	100-Regular Education	2400-Support Services-School Administration	6300-6400-6500-Purchased Services	0
					6533.24 - Postage & Delivery 2400	138.35	1000-Schoolwide Project	100-Regular Education	2400-Support Services-School Administration	6300-6400-6500-Purchased Services	0
					6540.24 - Advertising 2300	10.00	1000-Schoolwide Project	100-Regular Education	2300-Support Services-General Administration	6300-6400-6500-Purchased Services	0
					6580.21 - Field Trips 2100	320.00	1000-Schoolwide Project	100-Regular Education	2100-Support Services-Students	6300-6400-6500-Purchased Services	0
					6581.22 - Travel Instructional Support 2200	7,788.00	1000-Schoolwide Project	100-Regular Education	2200-Support Services-Instruction	6300-6400-6500-Purchased Services	0
					6582.23 - Travel General Adm 2300	519.78	1000-Schoolwide Project	100-Regular Education	2300-Support Services-General Administration	6300-6400-6500-Purchased Services	0
					6583.24 - Travel School Adm 2400	1,615.15	1000-Schoolwide Project	100-Regular Education	2400-Support Services-School Administration	6300-6400-6500-Purchased Services	0
					6610.10 - Instructional Supplies 1000	12,164.65	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6600-Supplies	0
					6610.10 - Instructional Supplies 1000 Tax Credit	1,240.00	1500-1999-Other Special Projects	100-Regular Education	1000-Instruction	6600-Supplies	0
					6611.21 - Student Services Supplies 2100	13,721.39	1000-Schoolwide Project	100-Regular Education	2100-Support Services-Students	6600-Supplies	0
					6611.21 - Student Services Supplies 2100 Title I	657.90	1100-1130-ESEA Title I - Helping Disadvantaged Children	100-Regular Education	2100-Support Services-Students	6600-Supplies	0
					6612.23 - Supplies-Gen Admin 2300	6,165.61	1000-Schoolwide Project	100-Regular Education	2300-Support Services-General Administration	6600-Supplies	0
					6613.24 - Supplies-School Admin 2400	248.58	1000-Schoolwide Project	100-Regular Education	2400-Support Services-School Administration	6600-Supplies	0
					6615.26 - F & E under \$5000 2600	1,102.44	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6600-Supplies	0
					6616.26 - Supplies - Operation & Maint 2600	10,557.06	1000-Schoolwide Project	100-Regular Education	2600-Operation and Maintenance of Plant	6600-Supplies	0
					6618.21 - Special Ed Supplies 1000	392.00	1000-Schoolwide Project	100-Regular Education	1000-Instruction	6600-Supplies	0

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	12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Date		Time		Location		Weather		Wind		Temperature		Humidity		Pressure		Visibility		Clouds		Moon		Stars		Comets		Aurora		Other							
Day	Month	Hour	Minute	City	State	Temp	Wind	Dir	Speed	Max	Min	Rel	Bar	Wind	Dir	Speed	Max	Min	Rel	Bar	Wind	Dir	Speed	Max	Min	Rel	Bar	Wind	Dir	Speed	Max	Min	Rel	Bar	
1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
2	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
3	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
4	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
5	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
6	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
7	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
8	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
9	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
10	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
11	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00	1	1	12	00
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