

DISTRICT NAME Sanfield Elementary

COUNTY Pinal

CTDS NUMBER 110424000



## ANNUAL FINANCIAL REPORT

We, the Governing Board of the District, hereby certify the  
Annual Financial Report and School Level Reporting Form per A.R.S. §15-904  
for the Fiscal Year  
**2022**

SIGNATURE/DATE

Volanda Gonzales, President

Carlos Marin

SIGNATURE/DATE

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The Annual Financial Report file(s) for FY 2022 uploaded to the Arizona Department of Education's website on  
October 13, 2022 contain(s) the data for the AFR described above.

Date

Superintendent Signature

Dr. Melissa Sadorf

Superintendent (Typed Name)

Dr. Melissa Sadorf

District Contact Employee

Business Manager Signature

Dr. Melissa Sadorf

Business Manager (Typed Name)

(320)424-0221

Telephone Number

msadorf@roadrainers24.net

Email

TOTAL EXPENDITURES BY FUND

1. Maintenance & Operation (from page 2, line 32)
2. Classroom Site Funds (from page 3, line 13)
3. Unrestricted Capital Outlay (from page 4, UCO Fund line 10)

\$ 3,240,035  
\$ 118,699  
\$ 172,205

## FUNDS AVAILABLE

Beginning Fund Balance (1)

## REVENUES

1000 Local

1110 Property Taxes	1140 Penalties and Interest on Taxes
1280 Revenue in Lieu of Taxes	1311 Tuition from Individuals Excluding Summer School
1312 Tuition from Individuals for Summer School	1320 Tuition from Other Arizona Districts
1330 Tuition from Out-of-State Districts	1340 Tuition from Other Private Sources (Other than Individuals)
1350 Tuition from Other Government Sources Within Arizona	1360 Tuition from Other Government Sources Outside Arizona
1410 Transportation Fees from Individuals	1420 Transportation Fees from Other Arizona Districts
1430 Transportation Fees from Out-of-State Districts	1440 Transportation Fees from Other Private Sources (Other than Individuals)
1450 Transportation Fees from Other Government Sources Within Arizona	1460 Transportation Fees from Other Government Sources Outside Arizona
1500 Investment Income	Other (Specify) (2) prior year refunds
Subtotal (lines 2-19)	

## 2000 County

2110 County School Fund	2120 County Equalization Assistance
2210 Special County School Reserve Fund	Other (Specify)
Subtotal (lines 21-24)	

## 3000 State

3100 Unrestricted	3110 State Equalization Assistance
3120 Additional State Aid	Other (Specify)
Subtotal (lines 26-29)	

## 4000 Federal

4100 Unrestricted Revenue Received Directly from the Federal Government	4200 Unrestricted Revenue Received from the Federal Government through the State
4700 Revenue Received from the Federal Government through Other Intermediate Agencies	4800 Revenue in Lieu of Taxes
4900 Revenue In/On Behalf of the District	Other (Specify)
Subtotal (lines 31-36)	

## Total Fund Revenue (lines 20, 25, 30, and 37)

5100 Issuance of Bonds	5200 Fund Transfers-In
Other (Specify)	

## TOTAL FUNDS AVAILABLE (lines 1 and 38 through 41)

6900 Other Financing Uses and Other Items Including Transfers Out	TOTAL EXPENDITURES AND OTHER USES (lines 43 plus 46)
ENDING FUND BALANCE (line 42) minus beginning fund balance (line 1)	ENDING FUND BALANCE (line 42) minus beginning fund balance (line 1)

MAINTENANCE AND OPERATION FUND 001		UNRESTRICTED CAPITAL OUTLAY FUND 610		ADJACENT WAYS FUND 620		BOND BUILDING FUND 630		DEBT SERVICE FUND 700 (4)	
ACTUAL		ACTUAL		ACTUAL		ACTUAL		ACTUAL	
1.	482,697	260,253	0	0	0	0	0	5,361	1.

2.	1,295,603	48,244	0	0	0	0	0	63	2.
3.	0	0	0	0	0	0	0	3.	3.
4.	43,827	1,632	0	0	0	0	0	4.	4.
5.	0	0	0	0	0	0	0	5.	5.
6.	0	0	0	0	0	0	0	6.	6.
7.	25,645	0	0	0	0	0	0	7.	7.
8.	0	0	0	0	0	0	0	8.	8.
9.	0	0	0	0	0	0	0	9.	9.
10.	0	0	0	0	0	0	0	10.	10.
11.	0	0	0	0	0	0	0	11.	11.
12.	0	0	0	0	0	0	0	12.	12.
13.	0	0	0	0	0	0	0	13.	13.
14.	0	0	0	0	0	0	0	14.	14.
15.	0	0	0	0	0	0	0	15.	15.
16.	0	0	0	0	0	0	0	16.	16.
17.	0	0	0	0	0	0	0	17.	17.
18.	2,938	1,714	0	0	0	0	0	18.	18.
19.	41,433	216	0	0	0	0	0	19.	19.
20.	1,409,446	51,806	0	0	0	0	0	20.	20.

21.	0	0	0	0	0	0	0	21.	21.
22.	329,859	22,856	0	0	0	0	0	22.	22.
23.	0	0	0	0	0	0	0	23.	23.
24.	0	0	0	0	0	0	0	24.	24.
25.	329,859	22,856	0	0	0	0	0	25.	25.

26.	27,003	0	0	0	0	0	0	26.	26.
27.	2,033,324	140,889	0	0	0	0	0	27.	27.
28.	81,221	1,723	0	0	0	0	0	28.	28.
29.	0	0	0	0	0	0	0	29.	29.
30.	2,141,548	142,612	0	0	0	0	0	30.	30.

31.	0	0	0	0	0	0	0	31.	31.
32.	0	0	0	0	0	0	0	32.	32.
33.	0	0	0	0	0	0	0	33.	33.
34.	0	0	0	0	0	0	0	34.	34.
35.	0	0	0	0	0	0	0	35.	35.
36.	0	0	0	0	0	0	0	36.	36.
37.	0	0	0	0	0	0	0	37.	37.

38.	3,880,853	217,214	0	0	0	0	0	38.	38.
39.	0	0	0	0	0	0	0	39.	39.
40.	0	0	0	0	0	0	0	40.	40.
41.	0	0	0	0	0	0	0	41.	41.
42.	4,363,530	477,527	0	0	0	0	0	42.	42.
43.	3,240,035	172,205	0	0	0	0	0	43.	43.
44.	0	0	0	0	0	0	0	44.	44.
45.	3,240,035	172,205	0	0	0	0	0	45.	45.
46.	1,123,515	305,322	1,042,022	1,407,218	0	0	5,447	46.	46.

- (1) The Maintenance and Operation Fund beginning fund balance includes the revolving account cash balance of \$0 at 7/1/21.
- (2) The Government Property Lease Excise Tax revenue included on line 19 is \$0
- (3) The Maintenance and Operation Fund ending fund balance includes the revolving account cash balance of \$0 at 6/30/22.
- (4) Debt Service Fund, interest expenditures amount: \$0

DISTRICT NAME Stanfield Elementary

COUNTY Pinal

CTDS NUMBER

110424000

## MAINTENANCE AND OPERATION FUND (001)—EXPENDITURES

Expenditures	Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400, 6500	Supplies 6600	Other 6800	Totals		% Increase/ Decrease in Actual
						Budget	Actual	
<b>100 Regular Education</b>								
1000 Instruction	832,584	231,127	2,071	24,165	0	1,155,200	1,089,947	-6.6%
2000 Support Services								
2100 Students	5,993	2,454	853	0	0	18,200	9,300	-3.5%
2200 Instructional Staff	0	0	29,112	3,740	565	125,677	33,417	-45.6%
2300 General Administration	98,391	25,791	63,201	0	4,187	474,886	191,570	-3.7%
2400 School Administration	138,731	43,314	12,671	3,904	233	291,500	198,873	5.6%
2500 Central Services	170,005	56,429	92,331	10,670	10,542	347,525	339,977	26.1%
2600 Operation & Maintenance of Plant	193,159	81,231	185,012	184,072	0	695,000	643,474	10.4%
2900 Other	0	0	0	0	0	0	0	0.0%
3000 Operation of Noninstructional Services	0	0	266	0	0	1,000	266	-16.9%
610 School-Sponsored Cocurricular Activities	8,250	1,655	0	0	0	6,175	9,905	32.6%
620 School-Sponsored Athletics	7,225	1,449	580	2,548	0	22,000	11,802	33.1%
630 Other Instructional Programs	0	0	0	0	0	0	0	0.0%
700, 800, 900 Other Programs	0	0	0	0	0	0	0	0.0%
Regular Education Subtotal (lines 1-13)	1,454,338	443,450	386,097	229,099	15,547	3,137,163	2,528,531	1.6%
<b>200 and 300 Special Education</b>								
1000 Instruction	62,933	22,021	18,290	1,843	0	308,737	105,087	-36.7%
2000 Support Services								
2100 Students	0	0	116,587	0	550	35,089	117,137	0.5%
2200 Instructional Staff	19,458	7,900	60	0	0	61,700	27,418	-43.1%
2300 General Administration	0	0	36,485	0	0	0	36,485	-20.8%
2400 School Administration	0	0	519	285	0	2,000	804	70.7%
2500 Central Services	0	0	0	0	0	0	0	0.0%
2600 Operation & Maintenance of Plant	0	0	0	0	0	0	0	0.0%
2900 Other	0	0	0	0	0	0	0	0.0%
3000 Operation of Noninstructional Services	0	0	0	0	0	0	0	0.0%
Subtotal (lines 15-23)	82,391	29,921	171,941	2,128	550	407,526	286,931	-23.9%
<b>400 Pupil Transportation</b>	177,105	60,372	53,698	107,317	175	384,250	398,667	54.7%
<b>510 Desegregation</b>								
(from Districtwide Desegregation Expenditures, page 2, line 44)	0	0	0	0	0	0	0	0.0%
<b>530 Dropout Prevention Programs</b>								
1000 Instruction	0	0	0	0	0		0	0.0%
2000-3000 Support Serv. & Oper. of Noninstructional Serv.	0	0	0	0	0		0	0.0%
Subtotal (lines 27 and 28)	0	0	0	0	0	0	0	0.0%
<b>540 Joint Career and Technical Education and Vocational Education Center</b>								
3000	0	0	0	0	0	0	0	0.0%
<b>550 K-3 Reading Program</b>	15,213	10,693	0	0	0	34,500	25,906	25.9%
<b>Total Expenditures (lines 14, 24-26, 29-31)</b>	1,729,047	544,436	611,736	338,544	16,272	3,963,439	3,240,035	3.0%

DISTRICT NAME Stanfield ElementaryCOUNTY PhilaCTDS NUMBER 110424000

## CLASSROOM SITE FUND--REVENUES, EXPENDITURES, AND FUND BALANCES

Classroom Site Fund 010	Beginning Fund Balance	Actual Revenues	Salaries 6100	Employee Benefits 6200	Purchased Services 6100, 6400, 6500	Supplies 6600	Property 6700	Debt Service and Miscellaneous 6800	Total Expenditures		% Increase/Decrease in Actual	Ending Fund Balance
									Budget	Actual		
Revenues												
1 CSF Revenue		345,082										
2 Interest Income and Other Revenues		4,553										
3 Total Revenues (lines 1 and 2)		349,635										
Expenditures												
4 1000 Instruction			101,479	17,220	0	0	0	0	1,223,171	118,699	9.1%	
5 2100 Support Services - Students			0	0	0	0	0	0		0	0.0%	108,770
6 2200 Support Services - Instructional Staff			0	0	0	0	0	0		0	0.0%	0
7 2300 Support Services - General Administration			0	0	0	0	0	0		0	0.0%	0
8 2500 Central Services			0	0	0	0	0	0		0	0.0%	0
9 3300 Community Services Operations			0	0	0	0	0	0		0	0.0%	0
10 4000 Facilities Acquisition and Construction												
11 5000 Debt Service			101,479	17,220	0	0	0	0	1,223,171	118,699	9.1%	
12 Total Expenditures (lines 4-11)			101,479	17,220	0	0	0	0	1,223,171	118,699	9.1%	1,200,132
13 Total Classroom Site Fund	969,186	349,635	101,479	17,220	0	0	0	0	1,223,171	118,699	9.1%	1,200,132

DISTRICT NAME Stanfield ElementaryCOUNTY PinalCTDS NUMBER 110424000

## UNRESTRICTED CAPITAL OUTLAY (610) FUND—EXPENDITURES

Expenditures	Unrestricted Capital Outlay Fund 610 (2)	Rentals 6440	Library Books, Textbooks, & Instructional Aids 6641-6643	Property 6700	Redemption of Principal 6831, 6832	Interest 6841, 6842, 6850	All Other Object Codes (excluding 6900)	Totals		% Increase/ Decrease in Actual
								Budget	Actual	
Unrestricted Capital Outlay Fund 610 (2)	1.	0	0	0	0	0	0	0	0	0.0%
1000 Instruction	2.	0	4,962	14,538	0	0	6,191	250,899	25,691	-49.7%
2000 Support Services	3.	0	0	4,780	0	0	1,298	39,768	6,078	7.5%
2100, 2200 Students and Instructional Staff	4.	0	0	37,205	0	0	31	50,000	37,336	-10.7%
2300, 2400, 2500, 2900 Administration	5.	0	0	42,254	0	0	52,797	13,000	95,051	9200.5%
2600 Operation & Maintenance of Plant	6.	0	0	7,072	0	0	0	0	7,072	1343.3%
2700 Student Transportation	7.	0	0	977	0	0	0	0	977	2.8%
3000 Operation of Noninstructional Services	8.	0	0	0	0	0	0	0	0	0.0%
4000 Facilities Acquisition and Construction	9.	0	0	0	0	0	0	0	0	0.0%
5000 Debt Service	10.	0	4,962	106,526	0	0	60,317	353,667	172,205	70.5%
Total Unrestricted Capital Outlay Fund (lines 2-9)										

(1) Amounts in the Unrestricted Capital Outlay Override, line 1 above, must also be included in the Unrestricted Capital Outlay Fund (610) individual line items.  
 (2) Expenditures, if any, in the Unrestricted Capital Outlay Fund on lines 2-9 for the K-3 Reading Program as described in A.R.S. §15-211:

## OTHER FUNDS—REQUIRED CAPITAL EXPENDITURE DETAIL. [A.R.S. §15-904(B)]

Budget \$0 Actual \$977

Selected Expenditures by Object Code	UNRESTRICTED CAPITAL OUTLAY Fund 610		BOND BUILDING Fund 630		NEW SCHOOL FACILITIES Fund 695		ADJACENT WAYS Fund 620	
	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL
Total Fund Expenditures	1.	353,667	172,203	0	0	0	0	0
6150 Classified Salaries	2.	0	0	0	0	0	0	0
6200 Employee Benefits	3.	0	0	0	0	0	0	0
6450 Construction Services	4.	0	0	0	0	0	0	0
6710 Land and Improvements	5.	0	0	0	0	0	0	0
6720 Building and Improvements	6.	0	0	0	0	0	0	0
673X Furniture and Equipment	7.	15,000	34,866	0	0	0	0	0
673X Vehicles	8.	0	0	0	0	0	0	0
673X Technology-Related Hardware and Software	9.	50,000	72,060	0	0	0	0	0
6831, 6832 Redemption of Principal	10.	0	0	0	0	0	0	0
6841, 6842, 6850, 6860 Interest	11.	0	0	0	0	0	0	0
Total (lines 2-11)	12.	65,000	106,926	0	0	0	0	0
Removal	13.	0	0	0	0	0	0	0
New Construction	14.	0	0	0	0	0	0	0
Other	15.	65,000	106,926	0	0	0	0	0
Total (lines 13-15)	16.	65,000	106,926	0	0	0	0	0

Total amounts reported on lines 2 through 11 above for:

Funds 610, 630, 695, and 620

 1. New construction cost per square foot  
 2. Land acquisition costs

 \$ 0  
 \$ 0

## CAPITAL ASSETS AS OF

JUNE 30, 2022

Land and Improvements	1.	\$1,665,127
Buildings and Improvements	2.	\$5,775,634
Furniture, Equipment, Vehicles, and Technology	3.	\$2,571,717
Construction in Progress	4.	\$62,975
Total	5.	\$10,075,453

DISTRICT NAME Sunfield Elementary

COUNTY Pinal

CTDS NUMBER 110424000

## FEDERAL AND STATE PROJECTS

## FEDERAL PROJECTS

100-150 ESSEA Title I - Helping Disadvantaged Children  
 140-150 ESSEA Title II - Prof Development and Technology  
 160 ESSEA Title IV - 21st Century Schools  
 170-180 ESSEA Title V - Promote Informed Parent Choice  
 190 ESSEA Title III - Limited English & Immigrant Students  
 200 ESSEA Title VII - Indian Education  
 210 ESSEA Title VI - Flexibility and Accountability  
 220 IDEA Part B  
 230 Johnson-O'Malley  
 240 Workforce Investment Act  
 250 AEA-Adult Education  
 260-270 Vocational Education - Basic Grants  
 280 ESSEA Title X - Homeless Education  
 290 Medicaid Reimbursement  
 314 E-Rate  
 378 & 699 Impact Aid and Federal Impact Aid (Construction)  
 300-399 Other Federal Projects (Besides E-Rate & Impact Aid)  
 Total Federal Project Funds (lines 1-17)

Total COVID-19 Federal Relief Funds included in lines above

## STATE PROJECTS

400 Vocational Education  
 410 Early Childhood Block Grant  
 420 Ext. School Yr. - Pupils with Disabilities  
 425 Adult Basic Education  
 430 Chemical Abuse Prevention Programs  
 435 Academic Contents  
 450 Gifted Education  
 455 College Credit Exam Incentives  
 457 Results-based Funding  
 460 Environmental Special Plate  
 465-499 Other State Projects  
 Total State Project Funds (lines 20-30)

Total Federal and State Projects (lines 18 and 31)

(1) In accordance with the USFR Chart of Accounts, the Impact Aid Fund may transfer monies (object code 6930) to the M&O and Teacherage Funds; the Impact Aid Fund may also receive transfers in (object code 5200) from the Impact Aid Revenue Bond Building and Impact Aid Revenue Bond Debt Service Funds; all other Federal Projects Funds may not receive any transfers-in and may only make transfers out to the Indirect Costs Fund (object code 6910) and for any interest on Federal program monies the district is not required to revert and chooses to transfer to the Indirect Costs Fund (object code 6910)

(2) In accordance with the USFR Chart of Accounts, transfers of monies between funds should be made only when specifically authorized by statute or allowed by a federal grant. Currently, there are no allowable transfers to or from any state projects.

	BEGINNING FUND BALANCE	REVENUES	NET OTHER FINANCING SOURCES AND USES		EXPENDITURES		ENDING FUND BALANCE
			ACTUAL	ACTUAL	BUDGET	ACTUAL	
1.	(19,415)	202,654			244,000	197,373	(19,533)
2.	0	0			0	0	0
3.	8	0			0	0	8
4.	0	0			0	0	0
5.	568	15,053			19,500	16,197	(1,362)
6.	14,625	14,078			14,000	8,314	20,389
7.	0	0			0	0	0
8.	(6,973)	97,133			142,000	150,751	(76,952)
9.	(13,863)	19,194			22,000	8,652	(3,355)
10.	0	0			0	0	0
11.	0	0			0	0	0
12.	0	0			0	0	0
13.	0	0			0	0	0
14.	257,900	37,018			35,000	2,016	292,902
15.	300,282	34,462			100,000	0	534,744
16.	393,184	150,842			400,000	86,642	457,384
17.	(352,471)	462,987			820,000	224,334	(131,818)
18.	773,845	1,033,421			1,796,500	694,279	1,072,407
19.	0	389,445	(19,929)			173,257	196,259

19.	0	389,445	(19,929)			173,257	196,259
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20.	0	0	0	0	0	0	0	0	0
21.	0	0	0	0	0	0	0	0	0
22.	0	0	0	0	0	0	0	0	0
23.	0	0	0	0	0	0	0	0	0
24.	0	0	0	0	0	0	0	0	0
25.	0	0	0	0	0	0	0	0	0
26.	0	0	0	0	0	0	0	0	0
27.	0	0	0	0	0	0	0	0	0
28.	0	0	0	0	0	0	0	0	0
29.	0	0	0	0	0	0	0	0	0
30.	232,415	142,317	0	0	0	91,747	282,985	0	282,985
31.	232,415	142,317	0	0	0	91,747	282,985	0	282,985
32.	1,006,260	1,115,738	(40,580)		1,796,500	786,026	1,355,392		

	OTHER FINANCING SOURCES INCLUDING TRANSFERS-IN		OTHER FINANCING USES INCLUDING TRANSFERS-OUT	
	5000 (1)	6900 (1)	5000 (1)	6900 (1)
1.	0	0	0	0
2.	0	0	0	0
3.	0	0	0	0
4.	0	0	0	0
5.	0	0	0	0
6.	0	0	0	0
7.	0	0	0	0
8.	0	0	0	0
9.	0	0	0	0
10.	0	0	0	0
11.	0	0	0	0
12.	0	0	0	0
13.	0	0	0	0
14.	0	0	0	0
15.	0	0	0	0
16.	0	0	0	0
17.	0	0	0	0
18.	0	0	0	0
19.	0	19,929	0	0

19.	0	19,929	0	0
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	OTHER FINANCING SOURCES (2)		OTHER FINANCING USES (2)	
	5000 (1)	6900 (1)	5000 (1)	6900 (1)
20.	0	0	0	0
21.	0	0	0	0
22.	0	0	0	0
23.	0	0	0	0
24.	0	0	0	0
25.	0	0	0	0
26.	0	0	0	0
27.	0	0	0	0
28.	0	0	0	0
29.	0	0	0	0
30.	0	0	0	0



DISTRICT NAME Stanfield ElementaryCOUNTY PinelCTDS NUMBER 110424000

## A. Bonds and Short-term Debt

1. Bonds Outstanding, July 1, 2021	\$0	1.
2. Bonds issued during FY 2022	0	2.
3. Bonds retired during FY 2022	0	3.
4. Bonds Outstanding, June 30, 2022	\$0	4.
5. Short-term Debt Outstanding, July 1, 2021	\$0	5.
6. Short-term Debt Outstanding, June 30, 2022	\$0	6.

## B. District Assessed Valuation and Other District Information

1. FY 2022 Assessed Valuations and Tax Rates		
a. Primary	\$39,184,374	Tax Rate 3.0965
b. Secondary	\$0	Tax Rate 0.0000
2. Number of Schools	1	
3. Actual Days in Session	180	
4. Area of School District (Square Miles)	569	

(Report this WHETHER OR NOT district changed boundaries in FY 2022)

## C. County Approved Liabilities Incurred in Excess of

1. District budget (A.R.S. §15-907)	M & O	Unrestricted Capital Outlay	
2. Destruction or damage	0	0	1.
3. Excessive/unexpected legal expenses	0	0	2.
4. Mitigation or removal of health or safety hazard	0	0	3.

## D. Current Expenditures by Category

1. Classroom Instruction excl. Supplies (Function 1000, except line 2 amount)	\$1,794,562
2. Classroom Supplies (Function 1000, Object Code 6600)	\$44,696
3. Administration (Functions 2300, 2400, 2500, & 2900)	\$837,843
4. Support Services—Students (Function 2100)	\$129,596
5. All Other Support Services & Operations (Functions 2200, 2600, 2700, 3100, & 3400)	\$1,751,587
6. Total Current Expenditures	\$4,558,284
7. Total Current Expenditures from Federal Funds, excluding those funds intended to replace local tax revenues (e.g., impact aid funds)	\$508,883
8. Total Current Expenditures from State and Local Funds, including those funds intended to replace local tax revenues (e.g., impact aid funds)	\$4,049,401

## E. Total salaries and benefits expenditures related to an agreement with Department of Labor to settle a decision based on the Fair Labor Standards Act

\$0

## F. Rewards, Discounts, Incentives, and Other Financial Consideration Received from Credit Card Companies (A.R.S. §35-391)

\$0

## G. Cash and Investments held at June 30, 2022

1. Sinking funds	\$0
2. Bond funds	\$0
3. Other funds, except for any employee retirement funds	\$0

## H. Average Teacher Salary (A.R.S. §15-903 E)

1. Average salary of all teachers employed in FY 2022	\$46,859
2. Average salary of all teachers employed in FY 2021	\$44,952
3. Increase in average teacher salary from prior year	\$1,907
4. Percentage increase	4.2%

Comments on Average Salary Calculation (Optional):

Check this box if your district has no teachers (transporting districts and some CTEDs).

☐ teachers

## I. Other long-term debt

1. Principal (Object 6832)	\$0
2. Interest (Object 6842)	\$0
3. Did the district enter into any new financed purchase or lease agreements during the fiscal year? (Yes or No)	no



DISTRICT NAME Sanfield Elementary

COUNTY Pinal

CTDS NUMBER 110424000

## ADDITIONAL INFORMATION FOR NATIONAL PUBLIC EDUCATION FINANCIAL SURVEY (NPEFS) REPORTING

Funds 001-799 (excluding 575)	Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400, 6500	Supplies 6600	Property 6700	Dues and Fees 6810	Judgments Against a District 6820	Redemption of Principal 6831, 6832	Interest 6841, 6842, 6850	Miscellaneous 6890	Programs 700-900	
											All Object Codes (excluding 6900)	Total
1000 Instruction	1.	1,363,190	389,772	41,601	44,695	111,128	0	550	0	0	0	1,950,386
2000 Support Services	2.	5,993	2,454	120,599	0	0	0	0	0	0	0	129,596
2100 Students	3.	108,974	24,907	75,102	15,829	23,277	565	0	0	0	0	245,654
2200 Instructional Staff	4.	98,391	23,791	115,759	0	0	4,187	0	0	0	0	244,128
2300 General Administration	5.	147,576	45,863	13,190	4,469	644	253	0	0	0	0	212,115
2400 School Administration	6.	202,169	64,577	94,276	10,670	36,641	10,398	0	0	0	0	418,906
2500, 2900 Central Services, Other	7.	193,337	81,267	266,237	238,132	50,964	175	0	0	0	0	829,937
2600 Operation and Maintenance of Plant	8.	177,105	60,372	66,402	107,317	7,072	0	0	0	0	0	418,443
2700 Student Transportation	9.	71,645	30,795	100,390	137,276	977	0	0	0	0	0	341,823
3000 Operation of Noninstructional Services	10.	0	0	0	0	0	0	0	0	0	0	0
3100 Food Service Operations	11.	0	0	0	0	0	0	0	0	0	0	0
3200 Enterprise Operations	12.	0	0	0	0	0	0	0	0	0	0	0
3300 Community Services Operations	13.	2,365,420	725,798	893,576	559,188	232,723	16,128	0	0	0	0	4,791,008
3400 Bookstore Operations	14.	416,253	138,306	206,200	157,279	118,064	0	0	0	0	0	1,034,102
Total (lines 1-12)	15.	1,947,167	587,492	687,376	401,509	114,659	16,128	0	0	0	0	3,754,906
From Federal Funds	16.	0	0	0	0	0	0	0	0	0	0	0
From State and Local Sources	17.	0	0	0	0	0	0	0	0	0	0	0
4000 Facilities Acquisition and Construction	17.	0	0	0	0	0	0	0	0	0	0	0
5000 Debt Service												

## Teacher Salaries (Funds 001-799, excluding 575, Function 1000)

	Certified Teachers (in Object 6100)	Certified Substitutes (in Object 6100)	Contract Teachers (in Object 6300)	Contract Substitutes (in Object 6300)
1 Regular Education (Programs 100, 280, 320, and 550)	897,459	101,437	0	0
2 Special Education (Programs 200-230, 250, 515, 514, and 515)	117,922	0	0	0
3 Vocational Ed and CTED (Programs 270, 300-399, and 540)	0	0	0	0
4 Other (Programs 240, 260, 285, 310, 511, 513, and 530)	2,000	0	0	0
5 Circumferential Activities, Athletics, and Other (Program 600-630)	13,535	0	0	0

## Other Items (Funds 001-799, excluding 575)

6 Textbooks used for Instruction (Function 1000, Object 6440)	19,897
7 Number of FTE-Certified Teachers	22
8 Number of FTE-Contract Teachers	4

## Utilities and Energy Detail (Funds 001-799, excluding 575, Only Function 2600)

1 6410-6411 Utility Services	60,682
2 6600-6620 Energy	178,210

## CTED District Only (Funds 001-799, excluding 575, All Functions)

1 6501 Services Provided From Other Arizona Districts	0
2 6870 Post-Secondary Payments	0
3 6880 Sub-Grant	0

## Revenue from selected federal sources

1 ESEA Title IV - Student Support and Academic Enrichment Grants	0
2 ESEA Title IV - 21st Century Community Learning Centers	0
3 ESEA Title V - Rural Education - Rural and Low-Income School Program	0
4 ESEA Title V - Rural Education - Small, Rural School Achievement Program	0

## Programs 700-900 Expenditure Detail (Funds 001-799, excluding 575)

	Property 6700	All Other (excluding 6900)	Total
1 Program 700	0	0	0
2 Program 800	0	0	0
3 Program 900	0	0	0
4 Total (lines 1-3)	0	0	0

## Property Detail for Functions 4000 (Funds 001-799, excluding 575)

1 6710 Land and Improvements	0
2 6720 Buildings and Improvements	0
3 6731 39 Equipment	0
4 Total (lines 1-3)	0
5 6850 Construction	0

## Technology (Funds 001-799, excluding 575, All Functions)

1 6540 Technical Services	21,592
2 6552 Technology-Related Repairs and Maintenance	24,189
3 6643 Rental of Computers and Related Equipment	0
4 6531 Telecommunications	35,350
5 6650 Supplies-Technology-Related	0
6 6737-48 Technology-Related Hardware & Software (less than \$5,000)	189,487
7 Subtotal (Lines 1-6)	209,798
8 6739 Technology-Related Hardware & Software (\$5,000 or more)	0

## Support Services Inventory Detail (Funds 001-799, excluding 575, All Objects)

1 2210 Improvement of Instruction	214,824
2 2220 Library/Media Services	0

# SUMMARY OF SCHOOL DISTRICT ANNUAL FINANCIAL REPORT

CTDS NUMBER

110424000

I certify that the Annual Financial Report of Stanfield Elementary District, Pinal County, for fiscal year 2022 was approved by the Governing Board on October 13, 2022, and that the complete Annual Financial Report may be reviewed by contacting Melissa Sadof at the District Office, telephone (520)424-0221, during normal business hours.

Avg. Daily Membership

2021

2022

Attending

364,116

382,029

2022 Tax Rates:

Primary

Secondary

3.0965

0.0000

Rev. 8/20 Arizona Department of Education and Auditor General

President of the Governing Board

Fund/Program	Beginning Fund Balance	Revenues	Net Other Financing Sources and Uses Including Transfers	Budgeted Expenditures	Actual Expenditures	Ending Fund Balance
Regular Education				3,137,163	2,528,531	
Special Education				407,526	286,931	
Pupil Transportation				384,250	398,667	
Desegregation				0	0	
Dropout Prevention Programs				0	0	
Joint Career & Tech. Ed. & Voc. Ed. Center				0	0	
K-3 Reading Program				0	0	
Maintenance and Operation Total	482,697	3,880,853	0	34,500	25,906	
Classroom Site Funds	969,186	349,645		3,963,439	3,240,035	1,123,515
Instructional Improvement	50,348	14,266		1,223,171	118,699	1,200,132
Unrestricted Capital Outlay	260,253	217,274	0	40,000	3,501	61,113
Adjacent Ways	0	0	0	353,667	172,205	305,322
Bond Building	0	0	0	0	0	0
Other Capital Funds	0	0	0	0	0	0
New School Facilities	202,011	874	0	0	0	0
Federal Projects	773,845	1,033,421	(40,580)	0	0	202,885
State Projects	232,415	142,317	0	1,796,500	694,279	1,072,407
County, City, and Town Grants	0	0	0	0	91,747	282,985
English Language Learner	13	0	0	0	0	13
Compensatory Instruction	0	0	0	0	0	0
School Plant Fund	23,376	101	0	0	0	0
Food Service	67,910	407,303	0	22,000	0	23,477
Civic Center	15,342	66	0	0	340,581	134,632
Community School	0	0	0	13,000	0	15,408
Auxiliary Operations	42,580	5,699	0	0	0	0
Extracurricular Activities Fees	29,999	1,490	0	24,000	0	48,279
Gifts and Donations	2,737	9,229	0	22,000	0	31,489
Career & Technical Education Projects	0	0	0	650	1,127	10,839
Fingerprint	1,660	0	0	0	0	0
School Opening	0	0	0	2,000	0	1,660
Insurance Proceeds	41,753	181	0	0	0	0
Textbooks	12,302	36	0	35,000	0	41,934
Litigation Recovery	60,631	269	0	11,000	0	12,338
Indirect Costs	(39,217)	21,934	40,580	56,000	0	60,900
Unemployment Insurance	1	0	0	150,000	53,650	(30,353)
Teacherage	0	0	0	0	0	1
Insurance Refund	19,553	0	0	0	0	0
Grants and Gifts to Teachers	13	0	0	18,000	0	19,553
Advertisement	0	0	0	0	0	13
Career Technical Education	0	0	0	0	0	0
Arizona Industry Credentials Incentive	0	0	0	0	0	0
Impact Aid Revenue Bond Building	0	0	0	0	0	0
Debt Service	5,361	86	0	0	0	0
Emergency Deficiencies Correction	182	0	0	4,200	0	5,447
Building Renewal Grant	(28,725)	25,725	0	172	0	182
Impact Aid Rev. Bond Debt Service	0	0	0	134	75,185	(78,217)
Student Activities	10,015	4,440	0	0	0	0
Self-Insurance	0	0	0	0	3,434	11,021
Intergovernmental Agreements	0	0	0	0	0	0
OP&B	0	0	0	0	0	0
Other Funds	0	0	0	195,000	0	0

DISTRICT NAME Stanfield ElementaryCOUNTY PinalCTDS NUMBER 110424000

**SUPPLEMENT TO SCHOOL DISTRICT ANNUAL FINANCIAL REPORT FOR DISTRICTS THAT INCURRED EXPENDITURES FOR  
ENGLISH LANGUAGE LEARNERS (A.R.S. §§15-756.04 and 15-756.11)**

Revenue Object Codes/Expenditure Function Codes	Actual Revenues	Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400, 6500	Supplies 6600	Property 6700	Other 6800	Total Expenditures	
								Budget	Actual
<b>English Language Learner Fund 071</b>									
<b>Revenues</b>									
3200 Restricted Revenue from State Sources	1. 0								1.
Investment Income and Other Revenues	2. 0								2.
Total Revenues (lines 1 and 2)	3. 0								3.
<b>Expenditures</b>									
1000 Instruction	4. 0								4.
2000 Support Services									
2100 Students	5. 0								5.
2200 Instructional Staff	6. 0								6.
2300 General Administration	7. 0								7.
2400 School Administration	8. 0								8.
2500 Central Services	9. 0								9.
2600 Operation & Maintenance of Plant	10. 0								10.
2700 Student Transportation	11. 0								11.
2900 Other	12. 0								12.
Total (must agree with the AFR page 6, line 3)	13. 0								13.
<b>Compensatory Instruction Fund 072</b>									
<b>Revenues</b>									
3200 Restricted Revenue from State Sources	14. 0								14.
Investment Income and Other Revenues	15. 0								15.
Total Revenues (lines 14 and 15)	16. 0								16.
<b>Expenditures</b>									
1000 Instruction	17. 0								17.
2000 Support Services									
2100 Students	18. 0								18.
2200 Instructional Staff	19. 0								19.
2300 General Administration	20. 0								20.
2400 School Administration	21. 0								21.
2500 Central Services	22. 0								22.
2600 Operation & Maintenance of Plant	23. 0								23.
2700 Student Transportation	24. 0								24.
2900 Other	25. 0								25.
Total (must agree with the AFR page 6, line 4)	26. 0								26.

Element Name	Element	Description
FUND	001	MAINTENANCE AND OPERATION
FUND	011	CLASSROOM SITE FUND - BASE
FUND	012	CLASSROOM SITE FUND - PERFORMANCE PAY
FUND	013	CLASSROOM SITE FUND - OTHER
FUND	020	INSTRUCTIONAL IMPROVEMENT
FUND	030	DNU - UNDESIGNATED
FUND	060	DNU - FULL DAY KINDERGARTEN
FUND	065	DNU - FULL DAY KINDERGARTEN CAPITAL
FUND	071	STRUCTURED ENGLISH IMMERSION
FUND	072	COMPENSATORY INSTRUCTION
FUND	080	STUDENT SUCCESS FUND
FUND	101	DNU - Title I School Improvement -- Year One
FUND	103	DNU - Title I School Improvement - Year 2
FUND	105	DNU - TITLE 1 SCHOOL IMPROVEMENT-CORRECTIVE ACTION
FUND	106	Title I School Improvement CA RP RI
FUND	107	DNU - TITLE I SCHOOL IMPROVEMENT-WARN FY07
FUND	110	TITLE I - LEA
FUND	111	Title I ARRA Grant
FUND	112	ARRA Title 1 Schl Improve FY10
FUND	113	DNU - COMP SCH REFORM DEMONSTRATION
FUND	114	COMPREHENSIVE SUPPORT & IMPROVEMENT GRANT
FUND	115	DNU - ED HOMELESS CHILDREN & YOUTH
FUND	116	DNU - UNDESIGNATED
FUND	117	DNU - TITLE 1 SCHOOL IMPROVEMENT
FUND	120	DNU - TITLE 1 SCHOOL IMPROVEMENT
FUND	130	MIGRANT
FUND	131	DNU - MIGRANT TECHNOLOGY GRANT
FUND	132	DNU - EMERGENCY IMMIGRANT
FUND	140	DNU - ESEA, TITLE II
FUND	141	ARRA Title II-D Enhancing Ed Through Tech
FUND	142	DNU - TITLE II PART D
FUND	143	TITLE II PART D ENHANCING EDUCATION THR TECH
FUND	144	DNU - EMERGENCY SCHOOL REPAIR AND RENOVATION
FUND	145	TITLE II IMPROVING TEACHER QUALITY
FUND	146	DNU - IDEA EXCESS COSTS
FUND	150	DNU - TITLE III
FUND	151	DNU - TITLE III LEP PROGRAM
FUND	152	DNU - RLIS (chg FY13 to F334)
FUND	160	21st CCLC (FY13)
FUND	161	21st Century Comm. Learning Centers Renewal Yr. 2
FUND	163	21st Century Learning Centers Renewal Yr 4
FUND	164	21st Century Learning Centers Renewal Yr 5
FUND	180	DNU - ESEA, TITLE VI

FUND	181	DNU - TITLE V PART A INNOVATIVE PROGRAMS
FUND	190	Title III LEP Program
FUND	200	TITLE VII INDIAN EDUCATION
FUND	220	IDEA, BASIC PART B
FUND	221	IDEA - PRE-SCHOOL
FUND	222	ARRA IDEA FY10
FUND	224	DNU - IDEA - PARAPROFESSIONAL TRAINING
FUND	226	DNU - IDEA PAPERWORK REDUCTION GRANT
FUND	227	ARP IDEA Basic
FUND	228	ARP IDEA Preschool
FUND	229	IDEA Monitoring System Grant
FUND	230	JOHNSON O'MALLEY
FUND	231	DNU - ABORETUM GRANT
FUND	290	DNU FY10 - OLD MEDICAID REIMBURSEMENT
FUND	296	MEDICAID REIMBURSEMENT
FUND	297	MIPS
FUND	299	INTEREST
FUND	300	DNU - CLASS SIZE REDUCTION
FUND	302	NSLP Equipment Grant
FUND	304	DNU - READING FIRST
FUND	309	Migrant Ed East Valley Cons. Subgrant
FUND	313	DNU - PRESCHOOL EMERGENCY
FUND	316	DNU TAYLOR GRAZING (FY12 new 353)
FUND	326	ESSER
FUND	328	ESG Grant
FUND	331	DNU - UNDESIGNATED
FUND	333	REAP Grant
FUND	334	Rural & Low Income Schools (FY13)
FUND	336	ESSER II
FUND	340	DNU - 21ST CENTURY GRANT
FUND	346	ESSER III
FUND	347	DNU - TECHNOLOGY LITERACY CHALLENGE
FUND	349	National Forest Fees FY12
FUND	350	DNU - UNDESIGNATED
FUND	353	Taylor Grazing FY12
FUND	370	DNU - TEAM NUTRITION TRAINING GRANT
FUND	374	E-Rate
FUND	378	Impact Aid
FUND	381	Ed Jobs Fund (FY11)
FUND	383	Arizona's Preschool Development Grant
FUND	390	DNU E-RATE FUND (FY12 new 374)
FUND	395	DNU - 21ST CCLC (chg FY13 to F160)
FUND	397	DNU - ENVIRONMENTAL
FUND	399	DNU FEDERAL IMPACT AID (FY12 new 378)

FUND	410	DNU - EARLY CHILDHOOD BLOCK GRANT
FUND	411	DNU - ENGLISH LANGUAGE LEARNER
FUND	412	DNU - ELL-COMPENSATORY INST PROG
FUND	413	DNU - CYCLE II ENGLISH LANGUAGE LEARNER
FUND	415	DNU - ELL CLASSROOM PERSONNEL BONUS
FUND	417	DNU - SEI Reimb--Complete
FUND	420	EXTENDED SCHOOL YEAR
FUND	430	DNU - STATE CHEMICAL ABUSE PREVENTION
FUND	445	DNU - INTEREST BEARING ACCOUNT
FUND	446	DNU - DRUGS/RACKETEERING
FUND	450	DNU - GIFTED EDUCATION
FUND	455	DNU - FAMILY LITERACY PROGRAM
FUND	467	DNU - EARLY CHILDHOOD
FUND	468	DNU - SCHOOL SAFETY PROGRAM GRANT (SRO)
FUND	470	DNU - STATE TOBACCO GRANT
FUND	472	AK CHIN INDIAN COMMUNITY GRANT
FUND	473	STATE SYSTEMIC IMPROVEMENT PLAN (SSIP)
FUND	475	DNU - SYSTEMATIC PHONICS
FUND	476	QF Preschool Valley of the Sun
FUND	478	AZ Lower-Emission School Bus Program
FUND	480	EARLY LITERACY GRANT
FUND	481	DNU - Do Not Use
FUND	485	2020 STATE TUTORING
FUND	500	SCHOOL PLANT (LEASE OVER 1 YEAR)
FUND	505	SCHOOL PLANT (LEASE 1 YEAR OR LESS)
FUND	506	SCHOOL PLANT (SALE OF)
FUND	510	FOOD SERVICE
FUND	515	CIVIC CENTER
FUND	520	Community School
FUND	525	AUXILIARY OPERATIONS
FUND	526	EXTRA CURRICULAR ACTIVITIES FEES TAX CREDIT
FUND	530	GIFTS & DONATIONS
FUND	531	WELLS FARGO GRANT
FUND	540	FINGERPRINT
FUND	550	INSURANCE PROCEEDS
FUND	555	TEXTBOOKS
FUND	565	LITIGATION RECOVERY
FUND	570	INDIRECT COSTS
FUND	575	UNEMPLOYMENT INSURANCE
FUND	585	Insurance Refund
FUND	590	GRANTS AND GIFTS TO TEACHERS
FUND	610	UNRESTRICTED CAPITAL OUTLAY
FUND	620	ADJACENT WAYS
FUND	625	SOFT CAPITAL

FUND	630	BOND BUILDING
FUND	650	GIFTS AND DONATIONS - CAPITAL
FUND	670	SCHOOL CAPITAL EQUITY
FUND	685	DEFICIENCIES CORRECTION
FUND	686	EMERGENCY DEFICIENCIES CORRECTION
FUND	690	BUILDING RENEWAL
FUND	691	BUILDING RENEWAL GRANT
FUND	695	NEW SCHOOL FACILITIES
FUND	700	DEBT SERVICE
FUND	701	Debt Ret Prncp 1990 Ser A
FUND	702	Debt Ret Int 1990 Ser A
FUND	703	Debt Ret Prncp 1990 Ser B
FUND	704	Debt Ret Int 1990 Ser B
FUND	705	Debt Ret Prn 2004 Ser A Rfdg
FUND	706	Debt Retirement Interest 2004 Ser A Rfdg
FUND	707	Debt Retirement Principal Prj A 2003
FUND	708	Debt Retirement Interest Prj A 2003
FUND	710	DNU - BOND INTEREST
FUND	720	DNU - BOND REDEMPTION (S/BE IMPACT AID REV...)
FUND	749	Debt
FUND	799	Debt Retirement (matured issues)
FUND	855	EMPLOYEE INSURANCE PROGRAM WITHHOLDINGS
FUND	994	Tohono O'odham Grant (Indian Gaming)
PROGRAM	000	UNDESIGNATED
PROGRAM	100	REGULAR EDUCATION
PROGRAM	160	DNU - FIELD TRIPS
PROGRAM	161	DNU - HANDS ACROSS THE BORDER
PROGRAM	199	ARRA State Fiscal Stabilization Fund
PROGRAM	200	SPECIAL EDUCATION
PROGRAM	201	AUTISM
PROGRAM	202	EMOTIONAL DISABILITY
PROGRAM	203	HEARING IMPAIRMENT
PROGRAM	204	OTHER HEALTH IMPAIRMENTS
PROGRAM	205	SPECIFIC LEARNING DISABILITY
PROGRAM	206	MILD/MOD/SEVERE RETARDATION
PROGRAM	207	MULTIPLE DISABILITIES
PROGRAM	208	MULTIPLE DISABILITIES W/SSI
PROGRAM	209	ORTHOPEDIC IMPAIRMENT
PROGRAM	210	PRESCHOOL MODERATE DELAY
PROGRAM	211	PRESCHOOL SEVERE DELAY
PROGRAM	212	PRESCHOOL SPEECH/LANGUAGE
PROGRAM	213	DNU - SPEECH/LANGUAGE DELAY
PROGRAM	214	DNU - TRAUMATIC BRAIN INJURY
PROGRAM	215	DNU - VISUAL IMPAIRMENT

PROGRAM	218	DNU - REMEDIAL EDUCATION
PROGRAM	219	ART THERAPY
PROGRAM	220	EXTENDED SCHOOL YEAR
PROGRAM	240	GIFTED EDUCATION
PROGRAM	260	ELL INCREMENTAL COSTS
PROGRAM	265	ELL COMPENSATORY INSTRUCTION
PROGRAM	300	SPECIAL EDUCATION TITLE 8 - PL 103-382
PROGRAM	302	NSLP grant
PROGRAM	400	STUDENT TRANSPORTATION
PROGRAM	410	DNU - REG. ED. TRANSPORTATION
PROGRAM	420	DNU - SPECIAL ED TRANSPORTATION
PROGRAM	430	ELL INCREMENTAL COSTS - TRANSPORTATION
PROGRAM	435	ELL COMPENSATORY INSTRUCTION - TRANSPORTATION
PROGRAM	500	PROGRAMS REQUIRING SEPARATE BUDGETS-CAFETERIA
PROGRAM	530	DROPOUT PREVENTION PROGRAMS
PROGRAM	550	K-3 READING
PROGRAM	600	DNU - OTHER INSTRUCTIONAL PROG
PROGRAM	610	SCHOOL-SPONSORED CO-CURRICULAR ACTIVITIES
PROGRAM	611	DNU - SCHOOL PROGRAMS
PROGRAM	612	DNU - PROGRAMS
PROGRAM	620	SCHOOL-SPONSORED ATHLETICS
PROGRAM	630	DNU - OTHER INSTRUCTIONAL PROGRAMS
FUNCTION	0000	UNDESIGNATED
FUNCTION	1000	INSTRUCTION
FUNCTION	2000	Summary - Support Services
FUNCTION	2100	Summary - Student Support Services
FUNCTION	2110	ATTENDANCE AND SOCIAL WORK SERVICES
FUNCTION	2120	GUIDANCE SERVICES
FUNCTION	2130	HEALTH SERVICES
FUNCTION	2140	PSYCHOLOGICAL SERVICES
FUNCTION	2150	SPEECH PATHOLOGY AND AUDIOLOGY SERVICES
FUNCTION	2160	OCCUPATIONAL/PHYSICAL THERAPY - RELATED SERVICES
FUNCTION	2180	DNU - CURRICULAR ACTIVITIES
FUNCTION	2190	DNU - HEALTH SERVICES
FUNCTION	2200	Summary - Instructional Support Services
FUNCTION	2210	IMPROVEMENT OF INSTRUCTION
FUNCTION	2213	IMPROVEMENT OF INSTRUCTION - TECHNOLOGY PRO DEV
FUNCTION	2220	LIBRARY/MEDIA SERVICES
FUNCTION	2230	INSTRUCTION-RELATED TECHNOLOGY
FUNCTION	2260	ACADEMIC STUDENT ASSESSMENT
FUNCTION	2290	OTHER SUPPORT STAFF INSTRUCTIONAL
FUNCTION	2300	DNU - SUPPORT SERVICES- GEN ADM
FUNCTION	2310	GOVERNING BOARD
FUNCTION	2320	EXECUTIVE ADMINISTRATION

FUNCTION	2400	SCHOOL ADMINISTRATION - PRINCIPAL
FUNCTION	2410	PRINCIPAL OFFICE AND ASST PRIN
FUNCTION	2420	DNU - PRINT SHOP
FUNCTION	2490	DNU - OTHER SUPPORT SERVICES-SCHOOL ADMIN
FUNCTION	2500	Summary - Business, Personnel, Technology Services
FUNCTION	2510	FISCAL SERVICES
FUNCTION	2520	PURCHASING SERVICES
FUNCTION	2530	WAREHOUSING&DISTRIBUTING
FUNCTION	2540	PRINTING, PUBLISHING, AND DUPLICATING SERVICES
FUNCTION	2550	PLANNING, RESEARCH, DEVELOPMENT, AND EVALUATION
FUNCTION	2560	PUBLIC INFORMATION SERVICES
FUNCTION	2570	PERSONNEL SERVICES
FUNCTION	2580	ADMINISTRATIVE TECHNOLOGY SERVICES
FUNCTION	2590	PRINTING/PUBLISHING/DUPLICATING SVCS
FUNCTION	2600	OPERATION AND MAINTENANCE OF PLANT
FUNCTION	2610	DNU - MAINT ADMIN
FUNCTION	2620	DNU - BUILDINGS
FUNCTION	2630	DNU - GROUNDS
FUNCTION	2640	DNU - CARE AND UPKEEP OF EQUIPMENT SERVICES
FUNCTION	2650	DNU - VEHICLE OPERATION & MAINTENANCE SERVICES
FUNCTION	2660	Security
FUNCTION	2700	STUDENT TRANSPORTATION
FUNCTION	2710	DNU - TRANSP ADMIN
FUNCTION	2720	DNU - BUS DRIVER SERVICES
FUNCTION	2730	DNU - VEHICLE MAINTENANCE SERVICES
FUNCTION	2740	MONITORING SERVICES
FUNCTION	2810	DNU - STAFF SERVICES PERSONNEL
FUNCTION	2820	DNU - COMPUTER / NETWORKING SERVICES
FUNCTION	2830	DNU - PLANNING/RESEARCH/DEVELOPMENT
FUNCTION	2900	OTHER SUPPORT SERVICES
FUNCTION	2910	DNU - COACHING / SPORTS PROGRAMS
FUNCTION	2920	DNU - STUDENT ACTIVITIES
FUNCTION	3100	FOOD SERVICE OPERATIONS
FUNCTION	3300	COMMUNITY SERVICES OPERATIONS
FUNCTION	4100	LAND ACQUISITION
FUNCTION	4200	LAND IMPROVEMENT
FUNCTION	4300	ARCHITECTURE AND ENGINEERING
FUNCTION	4400	DNU - EDUCATIONAL SPECIFICATIONS DEVELOPMENT
FUNCTION	4500	BUILDING ACQUISITION AND CONSTRUCTION
FUNCTION	4600	SITE IMPROVEMENT
FUNCTION	4700	BUILDING IMPROVEMENT
FUNCTION	5000	DEBT SERVICE
FUNCTION	6000	Other financial uses
FUNCTION	DNU	DNU - PRINTING/PUBLISHING/DUPLICATING

OBJECT	0000	UNDESIGNATED
OBJECT	0103	CASH ON DEPOSIT
OBJECT	0201	ACCOUNTS PAYABLE
OBJECT	0214	DUE TO STATE
OBJECT	0215	DUE TO FEDERAL GOVERNMENT
OBJECT	0217	DUE TO OTHER FUNDS
OBJECT	0221	SALARIES PAYABLE
OBJECT	0222	SOCIAL SECURITY - EMPLOYER
OBJECT	0223	MEDICARE - EMPLOYER
OBJECT	0224	STATE RETIREMENT - EMPLOYER
OBJECT	0225	EMPLOYEE INSURANCE
OBJECT	0226	UNEMPLOYMENT INSURANCE
OBJECT	0230	LIABILITY OTHER ACCRUED ITEMS
OBJECT	0240	LIABILITY-PAYROLL DEDUCT/WITHOLDINGS (EMPLOYEES)
OBJECT	0241	FEDERAL INCOME TAXES
OBJECT	0242	STATE INCOME TAXES
OBJECT	0243	SOCIAL SECURITY
OBJECT	0244	MEDICARE/HOSPITAL INS
OBJECT	0245	STATE RETIREMENT
OBJECT	0246	LONG TERM DISABILITY
OBJECT	0247	VOLUNTARY DEDUCTIONS
OBJECT	0248	COURT ORDERED ASSIGNMENTS
OBJECT	0249	LIABILITY-EMPLOYEE BENEFITS PAYABLE
OBJECT	0250	DEFERRED REVENUES
OBJECT	0251	AEA DUES
OBJECT	0300	GOVERNMENTAL FUND BALANCE
OBJECT	0320	RESTRICTED FUND BALANCE
OBJECT	0330	COMMITTED FUND BALANCE
OBJECT	0340	ASSIGNED FUND BALANCE
OBJECT	0350	UNASSIGNED FUND BALANCE
OBJECT	1111	PERSONAL PROPERTY TAXES
OBJECT	1112	REAL PROPERTY TAXES
OBJECT	1115	REAL PROPERTY TAX
OBJECT	1280	REV IN LIEU OF TAXES
OBJECT	1320	TUITION FROM OTHER ARIZONA DISTRICTS
OBJECT	1510	INTEREST ON INVESTMENTS
OBJECT	1600	Food Service Refund
OBJECT	1610	DAILY SALES-REIMBURSEABLE PROGRAMS
OBJECT	1611	DAILY SALES/SCHOOL LUNCH PROGRAM
OBJECT	1612	DAILY SALES/SCHOOL BREAKFAST PROGRAM
OBJECT	1613	DAILY SALES/SPECIAL MILK PROGRAM
OBJECT	1615	REV - ADULT SALES
OBJECT	1620	REV-NONREIMBURSEABLE PROGRAMS
OBJECT	1630	SPECIAL FUNCTIONS

OBJECT	1700	activities revenues
OBJECT	1750	Revenues from Enterprise Activities
OBJECT	1790	EXTRA ACT FEES TAX CREDIT
OBJECT	1800	REVENUE FROM COMMUNITY SERVICE ACTIVITIES
OBJECT	1900	OTHER REV FROM LOCAL SOURCES
OBJECT	1910	REV-RENTALS
OBJECT	1920	REV-DONATIONS AND CONTRIBUTIONS
OBJECT	1980	Refund of Prior Year's Expenditure
OBJECT	1990	REV-MISCELLANEOUS
OBJECT	1991	REV-PAYMENT FOR LOST/STOLEN TEXTBOOKS
OBJECT	1992	REV-PAYMENT FOR LOST/STOLEN LIBRARY BOOKS
OBJECT	2110	County School Fund
OBJECT	2120	REV-CO. EQUALIZATION ASST.
OBJECT	3100	REV-ADDITIONAL STATE FUNDING
OBJECT	3110	REV-STATE EQUALIZATION ASST.
OBJECT	3120	REV-ADDITIONAL STATE AID
OBJECT	3130	REV-CERT ED CONVENIENCE
OBJECT	3150	REV-STATE IMPACT ASSISTANCE
OBJECT	3160	REV-STUDENT SUCCESS FUND
OBJECT	3200	REV-RESTRICTED GRANTS-IN-AID
OBJECT	3201	REV-RETURNED RESTRICTED GRANTS
OBJECT	3900	Restricted-State Revenue
OBJECT	3999	RETURN OF FED GRANT FUNDS
OBJECT	4100	REV-UNRESTRICTED GRANTS-IN-AID
OBJECT	4200	UNRESTRICTED REV REC FED GOV THR STATE
OBJECT	4201	UNRESTRICT REVENUE RETURNED TO STATE
OBJECT	4300	Restricted Revenue Received Directly from Fed.Gov.
OBJECT	4500	REV-RESTRICTED GRANTS-IN-AID
OBJECT	4610	NO OBJECT DESIGNATED
OBJECT	4614	NO OBJECT DESIGNATED
OBJECT	4620	NO OBJECT DESIGNATED
OBJECT	4700	REV-GRANTS IN AID FROM FED THRU OTHER INTERIM. SOU
OBJECT	4800	REVENUE IN LIEU OF TAXES
OBJECT	4900	REV-REVENUE FOR/BEHALF OF THE DISTRICT
OBJECT	4999	RETURN OF ST GRANT FUNDS
OBJECT	5110	BOND PRINCIPAL - REVENUE
OBJECT	5200	TRANSFERS FROM GRANT FUNDS FOR INDIRECT COST
OBJECT	5300	INSURANCE CLAIM REVENUES
OBJECT	6100	PERSONNEL SERVICES - SALARIES
OBJECT	6101	DNU - SUPERINTENDENT
OBJECT	6102	DNU - DO NOT USE
OBJECT	6110	DNU - CERTIFIED SALARIES
OBJECT	6111	CERTIFIED SALARIES - ADMINISTRATIVE
OBJECT	6112	CERTIFIED SALARIES - TEACHERS

OBJECT	6113	CERTIFIED SALARIES - SUBSTITUTE TEACHERS
OBJECT	6114	CERTIFIED SALARIES - OTHER (COACH, SPONSOR)
OBJECT	6115	DNU - LIBRARIAN SALARY
OBJECT	6118	DNU - STAFF DEVELOPMENT
OBJECT	6128	DNU - TUTORS
OBJECT	6150	CLASSIFIED SALARIES
OBJECT	6151	DNU - CLASSIFIED ADMIN.
OBJECT	6153	DO NOT USE
OBJECT	6154	DO NOT USE
OBJECT	6157	DNU - SCHOOL OFFICE SALARIES
OBJECT	6158	DNU - BUSINESS OFFICE SALARIES
OBJECT	6159	DNU - MAINTENANCE SALARIES
OBJECT	6162	DNU - SP ED OFFICE SALARIES
OBJECT	6163	DNU - TRANSPORTATION SALARIES
OBJECT	6164	DNU - TRANS SUB SALARIES
OBJECT	6200	Summary - Employee Benefits
OBJECT	6210	EMPLOYEE INSURANCE
OBJECT	6221	SOCIAL SECURITY-OASDI
OBJECT	6222	MEDICARE - HOSPITAL INSURANCE
OBJECT	6231	STATE RETIREMENT
OBJECT	6232	STATE RETIREMENT - LONG-TERM DISABILITY
OBJECT	6233	STATE RETIREMENT-ACR
OBJECT	6235	State Retirement ACR Admin
OBJECT	6240	TUITION REIMBURSEMENT
OBJECT	6250	UNEMPLOYMENT INSURANCE
OBJECT	6260	WORKERS' COMPENSATION
OBJECT	6270	HEALTH BENEFITS
OBJECT	6290	Other EE Benefits Incl. Taxable Meal Reimbursement
OBJECT	6300	Summary - purchased Professional & Tech. Services
OBJECT	6310	OFFICIAL/ADMINISTRATIVE SERVICES
OBJECT	6320	PROFESSIONAL - EDUCATIONAL SERVICES
OBJECT	6330	OTHER PROFESSIONAL SERVICES
OBJECT	6331	DNU - SPORTS OFFICIALS
OBJECT	6333	DNU - LEGAL SERVICES
OBJECT	6340	TECHNICAL SERVICES
OBJECT	6350	AUDIT SERVICES
OBJECT	6360	EMPLOYEE TRAINING AND PROFESSIONAL DEVELOPMENT
OBJECT	6400	Summary, Purchased Property Services
OBJECT	6411	WATER/SEWAGE
OBJECT	6420	CLEANING SERVICES
OBJECT	6421	DISPOSAL SERVICES
OBJECT	6424	DNU - FIRE SYSTEM MAINT. INSPECTION
OBJECT	6425	DNU - SECURITY SERVICES
OBJECT	6430	DNU - REPAIRS AND MAINTENANCE SERVICES

OBJECT	6431	REPAIRS AND MAINTENANCE - NON-TECHNOLOGY
OBJECT	6432	REPAIRS AND MAINTENANCE - TECHNOLOGY
OBJECT	6433	DNU - MAINT CONTRACT COPIES
OBJECT	6439	OTHER REPAIR
OBJECT	6440	RENTALS
OBJECT	6441	RENTAL - LAND AND BUILDING
OBJECT	6442	RENTAL - EQUIPMENT
OBJECT	6443	RENTAL - COMPUTERS AND RELATED EQUIPMENT
OBJECT	6450	CONSTRUCTION SERVICES
OBJECT	6490	OTHER PURCHASED PROPERTY SERVICES
OBJECT	6500	Summary - Other Purchased Services
OBJECT	6502	STAFF IN-SERVICE
OBJECT	6510	PURCHASED STUDENT TRANSPORTATION SERVICES
OBJECT	6511	Student Trans Purchased from Other AZ District
OBJECT	6519	Student Trans- Other Sources
OBJECT	6520	DNU INSURANCE (Prop & Liability) (FY12 6521/6522)
OBJECT	6521	Insurance Property & Liability Current Year
OBJECT	6522	Insurance Property & Liability Prepaid
OBJECT	6530	DNU - COMMUNICATIONS
OBJECT	6531	COMMUNICATIONS - VOICE AND DATA
OBJECT	6532	OTHER COMMUNICATIONS - POSTAL AND COURIER
OBJECT	6540	ADVERTISING
OBJECT	6550	PRINTING AND BINDING
OBJECT	6560	DNU - TUITION
OBJECT	6561	TUITION TO AZ DISTRICT
OBJECT	6563	TUITION TO PRIVATE SOURCES
OBJECT	6570	FOOD SERVICE MANAGEMENT
OBJECT	6580	TRAVEL
OBJECT	6591	DNU - MISC PURCHASED SERVICES
OBJECT	6600	Summary - Supplies
OBJECT	6601	LIBRARY SUPPLIES
OBJECT	6604	BUSINESS OFFICE SUPPLIES
OBJECT	6610	SUPPLIES
OBJECT	6611	DNU - SUPPLIES
OBJECT	6613	PRINT SHOP
OBJECT	6621	NATURAL GAS
OBJECT	6622	ELECTRICITY
OBJECT	6626	Unleaded Fuel
OBJECT	6627	Diesel Fuel
OBJECT	6628	DNU - EXCESS UTILITIES (ENERGY)
OBJECT	6630	DNU - UNDESIGNATED
OBJECT	6631	USDA COMMODITIES (FREIGHT EXCLUDED)
OBJECT	6632	USDA COMMODITIES (FREIGHT ONLY)
OBJECT	6633	OTHER FOOD

OBJECT	6634	Storage Costs for USDA
OBJECT	6641	LIBRARY BOOKS
OBJECT	6642	TEXTBOOKS
OBJECT	6643	INSTRUCTIONAL AIDS
OBJECT	6644	OTHER BOOKS, PERIODICALS, AND MEDIA
OBJECT	6650	SUPPLIES - TECHNOLOGY-RELATED (2230 AND 2580 ONLY)
OBJECT	6700	Summary - Capital
OBJECT	6710	LAND AND IMPROVEMENTS (UNDER \$5K)
OBJECT	6711	LAND AND IMPROVEMENTS (OVER \$5K)
OBJECT	6720	DNU BUILDINGS (UNDER \$5K)
OBJECT	6721	BUILDINGS (OVER \$5K)
OBJECT	6730	DNU - FURNITURE AND EQUIPMENT
OBJECT	6731	FURNITURE AND EQUIPMENT
OBJECT	6732	DNU FURNITURE AND EQUIPMENT (OVER \$5000)
OBJECT	6733	Furniture and Equipment More than \$5000
OBJECT	6734	VEHICLES
OBJECT	6736	VEHICLES (OVER \$5000)
OBJECT	6737	TECHNOLOGY (UNDER \$1000) (&OVER \$1000 FY08)
OBJECT	6738	TECHNOLOGY (OVER \$1000)
OBJECT	6739	Technology (over \$5000)
OBJECT	6740	DEPRECIATION
OBJECT	6750	CAPITAL ASSET IMPAIRMENTS
OBJECT	6810	MEMBERSHIP DUES AND FEES
OBJECT	6820	DNU - SOFTWARE LICENSES
OBJECT	6830	REDEMPTION OF PRINCIPAL - BONDS
OBJECT	6831	Redemption of Principal - Bonds
OBJECT	6832	REDEMPTION OF PRINCIPAL
OBJECT	6840	DNU INTEREST - BONDS (FY12 6841/6842)
OBJECT	6841	Interest - Bonds
OBJECT	6842	Interest - Other (Capital Lease)
OBJECT	6850	OTHER INTEREST - CAPITAL LEASES
OBJECT	6851	BONDS
OBJECT	6852	DNU - OTHER
OBJECT	6860	AMORTIZATION OF BOND ISSUANCE ETC.
OBJECT	6890	MISCELLANEOUS EXPENDITURES
OBJECT	6891	DNU - TREASURERS BANK FEE
OBJECT	6910	INDIRECT COSTS
OBJECT	6930	INTERFUND TRANSFERS - OUT
OBJECT	6950	??? REVISED 7/1/07 REVERSION TO FEDERAL GOVERNMENT
OBJECT	6960	??? REVISED 7/1/07 REVERSION TO STATE GOVERNMENT
OBJECT	6980	??? REVISED 7/1/07 REVERSION TO ADE FOR GRANT
UNIT	000	Prior to FY08 - Stanfield School and District
UNIT	100	UNIT CODE NOT IN USE
UNIT	101	STANFIELD ELEMENTARY SCHOOL

UNIT	102	UNIT CODE NOT IN USE - FUTURE SUNSET CANYON
UNIT	200	UNIT CODE NOT IN USE
UNIT	500	DISTRICT
PROJECT	000	UNDESIGNATED
PROJECT	003	FY 2002-2003
PROJECT	004	FY 2003-2004
PROJECT	005	FY 2004-2005
PROJECT	006	FY 2005-2006
PROJECT	007	FY 2006-2007
PROJECT	008	FY 2007-2008 Grants
PROJECT	009	FY 2008-2009 Grants
PROJECT	010	FY 2009-2010 Grants
PROJECT	011	FY 2010-2011 Grants
PROJECT	012	FY 2011-2012 Grants
PROJECT	013	FY 2012-2013 Crossover Grants
PROJECT	014	FY 2013-2014 crossover grants
PROJECT	020	NEW SCHOOL SITE #1
PROJECT	302	NSLP Equipment Grant Reimbursement
PROJECT	320	Food Service Reimbursement
PROJECT	510	US Healthier Schools Challenge

This page identifies coding errors noted in the district's accounting records. The formula on pages 1 through 4 and 9 will not include these miscoded amounts. Miscodings are identified in column G by pink or purple highlighting and must be corrected, before submitting the AFR, as described below.

Amounts identified in pink highlighted cells will materially misstate the amounts reported on the respective pages. Districts with amounts shown in pink-shaded cells will need to make journal entries in their accounting records to bring total miscoded amounts for the fund or page, as applicable, below the respective threshold amount shown in Column J.

Amounts identified in purple highlighted cells should not be coded to the fund or object used, as applicable. Districts with amounts shown in purple-shaded cells will need to make journal entries in their accounting records to correct the fund or object code, as applicable, for each line.

After corrections have been made in the accounting records, districts should upload the corrected version of their accounting records into the Accounting Data sub. Districts may use a new copy of the AFR file or should follow step 18 in the "Checking and copying your data to the AFR file" section of the Data Uploading Instructions (linked below).

## Data Uploading Instructions

USFR Chart of Accounts

## Revenue object code corrections needed for accurate reporting on Page 1

Line	Fund	Program	Function	Object	Identified Miscoding Amount
1. Capital revenues are not allowed in Fund 610	610			4000-4999	\$0 1.
2. County revenues are not allowed in Fund 620	620			2000-3999	\$0 2.
3. State revenues are not allowed in Fund 630	630			2000-3999	\$0 3.
4. Federal revenues are not allowed in Fund 630	630			2000-3999	\$0 4.
5. County revenues are not allowed in Fund 630	630			2000-3999	\$0 5.
6. State revenues are not allowed in Fund 630	630			2000-3999	\$0 6.
7. Federal revenues are not allowed in Fund 630	630			2000-3999	\$0 7.
8. County revenues are not allowed in Fund 630	630			2000-3999	\$0 8.

## Maintenance and Operation Fund corrections needed for accurate reporting on Page 2

Line	Fund	Program	Function	Object	Identified Miscoding Amount
9. Do not use Program codes 000-099	001	000-099		6100-6899	\$0 9.
10. Expenditures in Function 2700 not coded to Program 400, 513	001	100-399, 500-512, 514-999	2700-2799	6100-6899	\$0 10.
11. Expenditures coded to unallowable 600 range programs	001	500-510, 520-526, 540-549		6100-6899	\$0 11.
12. Expenditures coded to unallowable 600 range programs	001	500-599		6100-6899	\$0 12.
13. Function 4000 not allowed in Fund 001	001		4000-4999	6100-6899	\$0 13.
14. Function 5000 not allowed in Fund 001	001		5000-5999	6100-6899	\$0 14.
15. Expenditures for Object 6700 are not allowed in Fund 001	001			6700-6799	\$0 15.

## Charter School Fund corrections needed for accurate reporting on Page 3

Line	Fund	Program	Function	Object	Identified Miscoding Amount
16. Unallowable revenues coded to Fund 010	010			1000-1999, 1600-1799, 2000-2799, 4000-4999	\$0 16.
17. Function 2700 should only be coded to object 651X	010		2700	6000-6519, 6520-6800	\$0 17.
18. Object 6100 should not be coded to function codes 2700-3700 and 3400-5000	010		2700-3700, 3400-5000	6100	\$0 18.
19. Object 6200 should not be coded to function codes 2700-3700 and 3400-5000	010		2700-3700, 3400-5000	6200	\$0 19.
20. Object 6300 should not be coded to function codes 2700-3700 and 3400-5000	010		2700-3700, 3400-5000	6300, 6400, 6500	\$0 20.
21. Object 6400 should not be coded to function codes 2700-3700 and 3400-5000	010		2700-3700, 3400-5000	6400	\$0 21.
22. Object 6700 should not be coded to function codes 2700-3700 and 3400-5000	010		2700-3700, 3400-5000	6700	\$0 22.
23. Object 6800 should not be coded to function codes 2700-3700 and 3400-5000	010		2700-3700, 3400-5000	6800	\$0 23.

## Unrestricted Capital Outlay Fund corrections needed for accurate reporting on Page 4

Line	Fund	Program	Function	Object	Identified Miscoding Amount
24. Object 6710 should be coded to 6711-6719	610			6710	\$0 24.
25. Object 6720 should be coded to 6711-6719	620			6710	\$0 25.
26. Object 6730 should be coded to 6711-6719	630			6710	\$0 26.
27. Object 6730 should be coded to 6711-6719	630			6710	\$0 27.

National Public Education Financial Survey (NPEFS) Reporting correction needed for accurate reporting on Page 9 (all funds 001-799, except 575)

Line	Function	Program	Function	Object	Identified Misleading Amount
28.	Do not use Program codes 700-999 for Function 3700	001-799 (excl. 575)	700-999	2700-3799	6100-6899
29.	Do not use Function codes 0000-0999	001-799 (excl. 575)	0000-0999	2000-2099	6100-6899
30.	Do not use Function codes 2000-2099	001-799 (excl. 575)	2000-2099	2800-2899	6100-6899
31.	Do not use Function codes 3000-3099	001-799 (excl. 575)	3000-3099	3000-3099	6100-6899
32.	Do not use Function codes 4000-4099	001-799 (excl. 575)	4000-4099	4000-4099	6100-6899
33.	Do not use Function codes 5000-5099	001-799 (excl. 575)	5000-5099	5000-5099	6100-6899
34.	Do not use Function codes 6000-6099	001-799 (excl. 575)	6000-6099	6000-6099	6100-6899
35.	Do not use Function codes 7000-7099	001-799 (excl. 575)	7000-7099	7000-7099	6100-6899
36.	Do not use Function codes 8000-8099	001-799 (excl. 575)	8000-8099	8000-8099	6100-6899
37.	Do not use Function codes 9000-9099	001-799 (excl. 575)	9000-9099	9000-9099	6100-6899
38.	Function 5000 should only be coded to Object codes 681X, 684X, and 686X.	001-799 (excl. 575)	5000	6800-6899	6100-6899
39.	Function 6000 should only be coded to Object codes 6000-6099	001-799 (excl. 575)	6000	6000-6099	6100-6899
40.	Do not use Function codes 7000-7099	001-799 (excl. 575)	7000-7099	7000-7099	6100-6899
41.	Do not use Function codes 8000-8099	001-799 (excl. 575)	8000-8099	8000-8099	6100-6899
42.	Do not use Function codes 9000-9099	001-799 (excl. 575)	9000-9099	9000-9099	6100-6899
43.	Do not use Object codes 0000-0999	001-799 (excl. 575)	0000-0999	0000-0999	6000-6099
44.	Do not use Object codes 6000-6099	001-799 (excl. 575)	6000-6099	6000-6099	6000-6099
45.	Do not use Object codes 6800-6899	001-799 (excl. 575)	6800-6899	6800-6899	6000-6099
46.	Object 6820 should only be coded to Function 3700	001-799 (excl. 575)	6820	6820	6000-6099
47.	Object 6820 should only be coded to Object codes 6811 or 6812	001-799 (excl. 575)	6820	6820	6000-6099
48.	Object 6831 should only be coded to Function 5000	001-799 (excl. 575)	6831	6831	6000-6099
49.	Object 6831 should only be coded to Object codes 6840 and 6841-49 should be coded to 6841 or 6842	001-799 (excl. 575)	6831	6831	6000-6099
50.	Expenditures coded to 6840 and 6841-49 should be coded to 6841 or 6842	001-799 (excl. 575)	6840-6849	6840-6849	6000-6099
51.	Object 6841 should only be coded to Function 5000	001-799 (excl. 575)	6841	6841	6000-6099
52.	Object 6841 should only be coded to Object codes 6840 and 6841-49 should be coded to 6841 or 6842	001-799 (excl. 575)	6841	6841	6000-6099
53.	Object 6842 should only be coded to Function 5000	001-799 (excl. 575)	6842	6842	6000-6099
54.	Do not use Object codes 7000-7099	001-799 (excl. 575)	7000-7099	7000-7099	6000-6099
55.	Do not use Object codes 8000-8099	001-799 (excl. 575)	8000-8099	8000-8099	6000-6099
56.	Do not use Object codes 9000-9099	001-799 (excl. 575)	9000-9099	9000-9099	6000-6099

DISTRICT NAME Stanfield Elementary

COUNTY Final

CTDS NUMBER 110424000

### FOOD SERVICE

BEGINNING FUND BALANCE (1)	FUND 510	
	ACTUAL	1.
REVENUES	67,910	1.
1500 Investment Income		
1600 Food Service	314	2.
Other Local	10,691	3.
4500 Restricted Revenue Rec. from Fed. Gov.	0	4.
4900 Revenue for/on Behalf of the District	396,228	5.
TOTAL REVENUE (lines 2-6)	0	6.
5000 Other Financing Sources and Fund Transfers-In	407,303	7.
TOTAL AVAILABLE (lines 1, 7, and 8)	0	8.
	475,213	9.

A. Number of operating months

B. Number of Meals Served	BREAKFASTS	LUNCHESES/ SUPPERS	ALA CARTE*	SNACKS
1. Served at District Locations				
a. Reimbursable Meals Only	44,746.00	70,578.00	6,410.16	1,507.00
b. Program Adults/Adult Workers	7.00	765.00		
c. Other				
2. Served at Other Locations				
a. Reimbursable Meals Only				
b. Program Adults/Adult Workers				
c. Other				

\* Divide all revenues from a la carte sales by the free lunch reimbursement rate received.

C. Meal Prices	P-6	7-8	9-12	Adult
1. Reduced breakfast	0.30	0.30		
2. Reduced lunch	0.40	0.40		
3. Reduced snack				
4. Paid breakfast				1.50
5. Paid lunch				3.65
6. Paid snack				

D. Special Milk Program

Charge to children per 1/2 pint milk unit  
Number of 1/2 pint milk units served to children

(1) Includes Food Service Fund revolving account cash balance of

EXPENDITURES	
6150 Classified Salaries	
6200 Employee Benefits	
6400 Purchased Property Services	
6570 Food Service Management	
6591 Services Purchased from Other AZ Districts	
6610 General Supplies (Nonfood Items)	
6620 Energy	
6631 USDA Commodities (Excluding Freight)	
6632 USDA Commodities (Freight Only)	
6633 Other Food	
6634 Storage Costs for USDA Commodities	
6700 Property (Excluding 6731-39)	
6731-32, 6734-35, 6737-38 Furniture & Equipment, Vehicles, & Tech. costing under \$5,000	
6733, 6736, 6739 Furniture & Equipment, Vehicles, & Tech. costing \$5,000 or more	
Other Expenditures	
TOTAL EXPENDITURES (lines 10-24)	
6910 Indirect Costs Transfers-Out	
6900 Other Financing Uses and Fund Transfers-Out (excluding Indirect Costs Transfers-Out)	
TOTAL EXPENDITURES & OTHER USES	
(lines 25-27)	
ENDING FUND BALANCE (line 9 minus line 28) (1)	

FOOD SERVICE		M&O		CAPITAL	
EXPENDITURES		EXPENDITURES		EXPENDITURES	
FUND 510		FUND 001		FUND 610	
BUDGET	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL
10.	71,685	0	0	0	10.
11.	30,795	0	0	0	11.
12.	4,165	0	0	0	12.
13.	88,287	0	0	0	13.
14.	0	0	0	0	14.
15.	17,107	0	0	0	15.
16.	0	0	0	0	16.
17.	0	0	0	0	17.
18.	1,078	0	0	0	18.
19.	119,727	0	0	0	19.
20.	64	0	0	0	20.
21.	0	0	0	0	21.
22.	0	0	0	0	22.
23.	0	0	0	0	23.
24.	7,672	266	266	977	24.
25.	0	340,581	266	977	25.
26.	0	0	0	0	26.
27.	0	0	0	0	27.
28.	340,581	0	0	0	28.
29.	134,633	0	0	0	29.

E. Detail of Food Service Management Company Expenditures

Classified Salaries	48,343
Employee Benefits	11,052
Supplies and Materials (Nonfood)	125,135
Food	33,207
Management Fee	
Other	
Total (must equal total of amounts on line 13 above)	217,736

\$ \_\_\_\_\_ at 7/1/21 or \$ \_\_\_\_\_ at 6/30/22, as applicable.

DISTRICT NAME

Stanfield Elementary School District

COUNTY Pinal

CTD NUMBER

110424000

DUE DATE: October 1, 2022

### FY 2023 EXPENDITURE BUDGET School District K-3 Reading Program A.R.S. §15-211 (B)

Maintenance & Operation Fund	Expenditures	Funding Generated by the K-3 Support Level Weight	No. of Personnel		Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400, 6500	Supplies 6600	Other 6800	TOTALS		%
			FY 2022	FY 2023						FY 2022 Actual	FY 2023 Budget Year	Increase/Decrease
	1000 Instruction	1	0.1		45,489					34,306	45,489	32.6% 1.
	2000 Support Services											
	2100 Students	2	0.0							0	0	0.0% 2.
	2200 Instruction	3	0.0							0	0	0.0% 3.
	2300 General Administration	4	0.0							0	0	0.0% 4.
	2400 School Administration	5	0.0							0	0	0.0% 5.
	2500 Central Services	6	0.0							0	0	0.0% 6.
	2600 Operation & Maintenance of Plant	7	0.0							0	0	0.0% 7.
	2700 Student Transportation	8	0.0							0	0	0.0% 8.
	2900 Other	9	0.0							0	0	0.0% 9.
	3000 Operation of Noninstructional Services	10	0.0							0	0	0.0% 10.
	Total (lines 1-10)	11	0.1	0.0	45,489	0	0	0	0	34,306	45,489	32.6% 11
	<b>550 K-3 Reading Program</b>											
	1000 Instruction	12	0.1		24,000	10,500				25,906	34,500	33.2% 12
	2000 Support Services											
	2100 Students	13	0.0							0	0	0.0% 13
	2200 Instruction	14	0.0							0	0	0.0% 14
	2300 General Administration	15	0.0							0	0	0.0% 15
	2400 School Administration	16	0.0							0	0	0.0% 16
	2500 Central Services	17	0.0							0	0	0.0% 17
	2600 Operation & Maintenance of Plant	18	0.0							0	0	0.0% 18
	2700 Student Transportation	19	0.0							0	0	0.0% 19
	2900 Other	20	0.0							0	0	0.0% 20
	3000 Operation of Noninstructional Services	21	0.0							0	0	0.0% 21
	Total (lines 12-21) (should agree to Budget, page 1, line 29)	22	0.1	0.0	24,000	10,500	0	0	0	25,906	34,500	33.2% 22

Unrestricted Capital Outlay Fund		Expenditures	Funding Generated by the K-3 Support Level Weight	Rentals 6440	Library Books, Textbooks, & Instructional Aids 6641-6643	Property 6700	Redemption of Principal 6831, 6832	Interest 6841, 6842, 6850	All Other Object Codes (excluding 6900)	TOTALS		%
										FY 2022 Actual	FY 2023 Budget Year	Increase/Decrease
		1000 Instruction	23							0	0	0.0% 23.
		2000 Support Services	24							0	0	0.0% 24.
		3000 Operation of Noninstructional Services	25							0	0	0.0% 25.
		4000 Facilities Acquisition & Construction	26							0	0	0.0% 26.
		5000 Debt Service	27							0	0	0.0% 27.
		Total (lines 23-27)	28	0	0	0	0	0	0	0	0	0.0% 28.
		<b>550 K-3 Reading Program</b>										
		1000 Instruction	29							0	0	0.0% 29.
		2000 Support Services	30							0	0	0.0% 30.
		3000 Operation of Noninstructional Services	31							0	0	0.0% 31.
		4000 Facilities Acquisition & Construction	32							0	0	0.0% 32.
		5000 Debt Service	33							0	0	0.0% 33.
		Total (lines 29-33) (should agree to Budget, page 4, footnote (6))	34	0	0	0	0	0	0	0	0	0.0% 34.

Rev. 8/2022 Reading Budget FY 2023

DISTRICT NAME

Stanfield Elementary School District

COUNTY

CTD NUMBER

110424000

DUE DATE: October 1, 2022

**FY 2022 ANNUAL FINANCIAL REPORT**  
**School District K-3 Reading Program A.R.S. §15-211 (B)**

Maintenance & Operation Fund	Expenditures	Funding Generated by the K-3 Support Level Weight	Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400, 6500	Supplies 6600	Other 6800	TOTALS		% Increase/ Decrease in Actual
								FY 2022 Budget	FY 2022 Actual	
Expenditures								38,859	34,306	-9.5%
Funding Generated by the K-3 Support Level Weight										
1000 Instruction	1		34,306							1.
2000 Support Services										
2100 Students	2							0	0	0.0%
2200 Instruction	3							0	0	0.0%
2300 General Administration	4							0	0	0.0%
2400 School Administration	5							0	0	0.0%
2500 Central Services	6							0	0	0.0%
2600 Operation & Maintenance of Plant	7							0	0	0.0%
2700 Student Transportation	8							0	0	0.0%
2900 Other	9							0	0	0.0%
3000 Operation of Noninstructional Services	10							0	0	0.0%
Total (lines 1-10)	11		34,306	0	0	0	0	38,859	34,306	-9.5%
550 K-3 Reading Program										
1000 Instruction	12		15,213	10,693				25,906	25,906	-21.9%
2000 Support Services										
2100 Students	13							0	0	0.0%
2200 Instruction	14							0	0	0.0%
2300 General Administration	15							0	0	0.0%
2400 School Administration	16							0	0	0.0%
2500 Central Services	17							0	0	0.0%
2600 Operation & Maintenance of Plant	18							0	0	0.0%
2700 Student Transportation	19							0	0	0.0%
2900 Other	20							0	0	0.0%
3000 Operation of Noninstructional Services	21							0	0	0.0%
Total (lines 12-21) (should agree to AFR, page 2, line 32)	22		15,213	10,693	0	0	0	25,906	25,906	-21.9%
Unrestricted Capital Outlay Fund										
Expenditures										
Funding Generated by the K-3 Support Level Weight										
1000 Instruction	23							0	0	0.0%
2000 Support Services	24							0	0	0.0%
3000 Operation of Noninstructional Services	25							0	0	0.0%
4000 Facilities Acquisition & Construction	26							0	0	0.0%
5000 Debt Service	27							0	0	0.0%
Total (lines 23-27)	28		0	0	0	0	0	0	0	0.0%
550 K-3 Reading Program										
1000 Instruction	29							0	0	0.0%
2000 Support Services	30							0	0	0.0%
3000 Operation of Noninstructional Services	31							0	0	0.0%
4000 Facilities Acquisition & Construction	32							0	0	0.0%
5000 Debt Service	33							0	0	0.0%
Total (lines 29-33) (should agree to AFR, page 4, footnote (2))	34		0	0	0	0	0	0	0	0.0%