



ANNUAL FINANCIAL REPORT

We, the Governing Board of the District, hereby certify the
Annual Financial Report per A.R.S. §15-904
for the Fiscal Year
2020

SIGNATURE/DATE	SIGNATURE/DATE

The Annual Financial Report file(s) for FY 2020 uploaded to the Arizona Department of Education's website on _____ contain(s) the data for the AFR described above.
Date

Superintendent Signature	Business Manager Signature
Sean E. Rickert	Joshua A. Leavitt
Superintendent (Typed Name)	Business Manager (Typed Name)
Joshua Leavitt	928-387-8003
District Contact Employee	Telephone Number
	jleavitt@pimaschools.com
	Email

TOTAL EXPENDITURES BY FUND	
1. Maintenance & Operation (from page 2, line 32)	\$ 5,797,319
2. Classroom Site Funds (from page 3, line 55)	\$ 496,879
3. Unrestricted Capital Outlay (from page 4, UCO Fund line 10)	\$ 879,006

DISTRICT NAME Pima Unified School District #6

COUNTY Graham

CTDS NUMBER 050206000

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) 1900

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) Rounding Error

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 for/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)

Total Expenditures

6900 Other Financing Uses and Other Items Including Transfers-Out

TOTAL EXPENDITURES AND OTHER USES (lines 43 plus 44)

ENDING FUND BALANCE (line 42 minus line 45) (3)

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
1,686,287	204,543	0	0	171,343

611,418	0	0		0
0				
0	0	0		0
0	0			0
0	0			0
0	0			0
0	0			0
2,500	0			0
0	0			0
0	0			0
0	0			0
0	0			0
0	0			0
0	0			0
0	0			0
0	0			0
0	0			0
21,546	6,332	0	0	0
7,431	5,179	0	0	0
642,895	11,511	0	0	0

0	0			
135,339	7,510			
0	0			
0	0			
135,339	7,510			

3,167	40,000			
3,897,763	1,781,755			
167,056	8,792			
(1)	0			0
4,067,985	1,830,547			0

0				
0				
0				
0				
0				
0				0
0				0

4,846,219	1,849,568	0	0	0
			0	0
2,436	0	0	0	0
0	0	0	0	0
6,534,942	2,054,111	0	0	171,343
5,797,319	879,006	0	0	0
0	0	0	0	0
5,797,319	879,006	0	0	0
737,623	1,175,105	0	0	171,343

(1) The Maintenance and Operation Fund beginning fund balance includes the revolving account cash balance of \$5,023 at 7/1/19.

(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 \$5,400 at 6/30/20.

(4) Debt Service Fund, interest expenditures amount: \$0

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	Prior Year Actual	
100 Regular Education											
1000 Instruction	1.		1,992,423	602,185	13,816	24,110	1,435	2,696,646	2,633,969	2,549,132	3.3%
2000 Support Services											
2100 Students	2.		188,604	57,933	1,865	836	0	253,426	249,238	235,720	5.7%
2200 Instructional Staff	3.		0	0	25,796	1,830	0	29,908	27,626	25,663	7.6%
2300 General Administration	4.		111,762	30,977	48,499	562	6,607	204,176	198,407	197,568	0.4%
2400 School Administration	5.		307,845	90,295	6,813	2,592	0	407,649	407,545	322,482	26.4%
2500 Central Services	6.		165,145	55,625	73,360	2,469	656	313,307	297,255	255,434	16.4%
2600 Operation & Maintenance of Plant	7.		218,321	61,046	147,882	187,978	0	745,398	615,227	587,920	4.6%
2900 Other	8.		0	0	0	0	0	0	0	0	0.0%
3000 Operation of Noninstructional Services	9.		0	0	0	0	0	14,251	0	210	-100.0%
610 School-Sponsored Cocurricular Activities	10.		18,265	4,322	1,671	888	8,404	34,630	33,550	30,295	10.7%
620 School-Sponsored Athletics	11.		96,267	15,517	1,338	1,492	5,309	119,113	119,923	111,189	7.9%
630 Other Instructional Programs	12.		0	0	0	0	0	291,079	0	0	0.0%
700, 800, 900 Other Programs	13.		0	0	0	0	0	0	0	0	0.0%
Regular Education Subsection Subtotal (lines 1-13)	14.		3,098,632	917,900	321,040	222,757	22,411	5,109,583	4,582,740	4,315,613	6.2%
200 and 300 Special Education											
1000 Instruction	15.		424,122	123,594	358,609	2,210	550	1,030,426	909,085	957,893	-5.1%
2000 Support Services											
2100 Students	16.		6,339	1,295	0	0	0	7,634	7,634	0	--
2200 Instructional Staff	17.		80,832	18,715	3,716	180	0	86,310	103,443	86,919	19.0%
2300 General Administration	18.		0	0	0	0	0	0	0	0	0.0%
2400 School Administration	19.		0	0	0	0	0	0	0	0	0.0%
2500 Central Services	20.		0	0	0	0	0	0	0	0	0.0%
2600 Operation & Maintenance of Plant	21.		0	0	0	0	0	0	0	0	0.0%
2900 Other	22.		0	0	0	0	0	0	0	0	0.0%
3000 Operation of Noninstructional Services	23.		0	0	0	0	0	0	0	0	0.0%
Subtotal (lines 15-23)	24.		511,293	143,604	362,325	2,390	550	1,124,370	1,020,162	1,044,812	-2.4%
400 Pupil Transportation	25.		63,355	18,682	40,278	50,116	0	212,353	172,431	163,344	5.6%
510 Desegregation											
(from Districtwide Desegregation Expenditures, page 2, line 44)	26.		0	0	0	0	0	0	0	0	0.0%
530 Dropout Prevention Programs											
1000 Instruction	27.		0	0	0	0	0		0	0	0.0%
2000-3000 Support Serv. & Oper. of Noninstructional Serv.	28.		0	0	0	0	0		0	0	0.0%
Subtotal (lines 27 and 28)	29.		0	0	0	0	0	0	0	0	0.0%
540 Joint Career and Technical Education and Vocational Education Center	30.		0	0	0	0	0	0	0	0	0.0%
550 K-3 Reading Program	31.		15,075	5,833	0	1,078	0	21,986	21,986	96	22802.1%
Total Expenditures (lines 14, 24-26, 29-31)	32.		3,688,355	1,086,019	723,643	276,341	22,961	6,468,292	5,797,319	5,523,865	5.0%

DISTRICT NAME		COUNTY						CTDS NUMBER		050206000			
Pima Unified School District #6		Graham											
CLASSROOM SITE FUNDS (011, 012, AND 013)—REVENUES, EXPENDITURES, AND FUND BALANCES													
		Beginning Fund Balance	Actual Revenues	Salaries 6100	Employee Benefits 6200	Purchased Services 6300, 6400,6500 6810, 6890	Supplies 6600	Interest on Short-Term Debt 6850 (1)	Total Expenditures			% Increase/ Decrease in Actual	Ending Fund Balance
									Budget	Actual	Prior Year Actual		
Classroom Site Fund 011 - Base Salary													
Revenues													
	1.		101,661										1.
CSF Allocation (20%)													
	2.		738										2.
Interest Income and Other Revenues													
	3.		102,399										3.
Total Revenues (lines 1 and 2)													
Expenditures													
	4.			76,560	16,811				148,124	93,371	67,993	37.3%	4.
100 Regular Education													
	5.			1,003	205				1,495	1,208	1,445	-16.4%	5.
2100 Support Services - Students													
	6.		0	0	0				0	0	0	0.0%	6.
2200 Support Services - Instructional Staff													
	7.		77,563	17,016					149,619	94,579	69,438	36.2%	7.
Program 100 Subtotal (lines 4-6)													
	8.			7,035	1,500				8,960	8,535	8,670	-1.6%	8.
200 and 300 Special Education													
	9.		0	0	0				0	0	0	0.0%	9.
1000 Instruction													
	10.		0	0	0				0	0	0	0.0%	10.
2100 Support Services - Students													
	11.		7,035	1,500					8,960	8,535	8,670	-1.6%	11.
2200 Support Services - Instructional Staff													
	12.		0	0	0				0	0	0	0.0%	12.
Program 200 and 300 Subtotal (lines 8-10)													
	13.		0	0	0				0	0	0	0.0%	13.
Other Programs (Specify)													
	14.		0	0	0				0	0	0	0.0%	14.
1000 Instruction													
	15.		0	0	0				0	0			15.
2100 Support Services - Students													
	16.		0	0	0				0	0	0	0.0%	16.
2200 Support Services - Instructional Staff													
	17.	12,100	102,399	84,598	18,516			0	158,579	103,114	78,108	32.0%	17.
Total Classroom Site Fund 011 - Base Salary													
Classroom Site Fund 012 - Performance Pay													
Revenues													
	18.		203,321										18.
CSF Allocation (40%)													
	19.		2,101										19.
Interest Income and Other Revenues													
	20.		205,422										20.
Total Revenues (lines 18 and 19)													
Expenditures													
	21.			155,415	31,388				257,995	186,803	133,934	39.5%	21.
100 Regular Education													
	22.		0	0	0				4,230	0	0	0.0%	22.
1000 Instruction													
	23.		0	0	0				0	0	0	0.0%	23.
2100 Support Services - Students													
	24.		155,415	31,388					262,225	186,803	133,934	39.5%	24.
2200 Support Services - Instructional Staff													
	25.			12,268	2,505				25,352	14,773	17,105	-13.6%	25.
Program 100 Subtotal (lines 21-23)													
	26.		0	0	0				0	0	0	0.0%	26.
200 and 300 Special Education													
	27.		0	0	0				0	0	0	0.0%	27.
1000 Instruction													
	28.		12,268	2,505					25,352	14,773	17,105	-13.6%	28.
2100 Support Services - Students													
	29.		0	0	0				0	0	1	-100.0%	29.
2200 Support Services - Instructional Staff													
	30.		0	0	0				0	0	0	0.0%	30.
Program 200 and 300 Subtotal (lines 25-27)													
	31.		0	0	0				0	0	0	0.0%	31.
Other Programs (Specify)													
	32.		0	0	0				0	0			32.
1000 Instruction													
	33.		0	0	0				0	0	1	-100.0%	33.
2100 Support Services - Students													
	34.	70,469	205,422	167,683	33,893			0	287,577	201,576	151,040	33.5%	34.
2200 Support Services - Instructional Staff													
Total Classroom Site Fund 012 - Performance Pay													
Classroom Site Fund 013 - Other													
Revenues													
	35.		203,321										35.
CSF Allocation (40%)													
	36.		1,408										36.
Interest Income and Other Revenues													
	37.		204,729										37.
Total Revenues (lines 35 and 36)													
Expenditures													
	38.			143,632	33,398	0	0		252,778	177,030	142,873	23.9%	38.
100 Regular Education													
	39.		980	201	0	0	0		1,555	1,181	1,140	3.6%	39.
1000 Instruction													
	40.		0	0	0	0	0		0	0	0	0.0%	40.
2100 Support Services - Students													
	41.												41.
2200 Support Services - Instructional Staff													
	42.		144,612	33,599	0	0	0		254,333	178,211	144,013	23.7%	42.
Program 100 Subtotal (lines 38-41)													
	43.		11,485	2,493	0	0	0		45,595	13,978	15,865	-11.9%	43.
200 and 300 Special Education													
	44.		0	0	0	0	0		0	0	0	0.0%	44.
1000 Instruction													
	45.		0	0	0	0	0		0	0	0	0.0%	45.
2100 Support Services - Students													
	46.												46.
2200 Support Services - Instructional Staff													
	47.		11,485	2,493	0	0	0		45,595	13,978	15,865	-11.9%	47.
Program 200 and 300 Subtotal (lines 43-46)													
	48.		0	0	0	0	0		20,081	0	0	0.0%	48.
530 Dropout Prevention Programs													
	49.		0	0	0	0	0		0	0	0	0.0%	49.
1000 Instruction													
	50.		0	0	0	0	0		0	0	0	0.0%	50.
Other Programs (Specify)													
	51.												51.
1000 Instruction													
	52.		0	0	0	0	0		0	0	0	0.0%	52.
2100, 2200 Support Serv. Students & Instructional Staff													
	53.		0	0	0	0	0		0	0	0	0.0%	53.
2310 Support Services - Governing Board													
	54.	3,318	204,729	156,097	36,092	0	0	0	320,009	192,189	159,878	20.2%	54.
Program 200 and 300 Subtotal (lines 49 -52)													
	55.	85,887	512,550	408,378	88,501	0	0	0	766,165	496,879	389,026	27.7%	55.
Total Classroom Site Fund 013 - Other													
Total Classroom Site Funds (lines 17, 34, and 54)													

(1) Include amounts expended for registered warrant expense in Funds 011, 012, and 013 on lines 17, 34, and 54, respectively.

UNRESTRICTED CAPITAL OUTLAY (610) FUND—EXPENDITURES

Expenditures		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	Prior Year Actual		
Unrestricted Capital Outlay Override (1)	1.	0	0	0	0	0	0	0	0	0	0.0%	1.
Unrestricted Capital Outlay Fund 610 (2)												
1000 Instruction	2.	0	143,047	67,229			(1)	829,422	210,275	193,877	8.5%	2.
2000 Support Services												
2100, 2200 Students and Instructional Staff	3.	0	0	18,033			0	10,810	18,033	1,281	1307.7%	3.
2300, 2400, 2500, 2900 Administration	4.	0		45,507		0	0	20,000	45,507	22,049	106.4%	4.
2600 Operation & Maintenance of Plant	5.	0		50,736			0	8,000	50,736	31,434	61.4%	5.
2700 Student Transportation	6.	0		57,527			0	500	57,527	622	9148.7%	6.
3000 Operation of Noninstructional Services	7.	0		0			0	40,000	0	0	0.0%	7.
4000 Facilities Acquisition and Construction	8.	0		310			357,228	1,504,239	357,538	227,822	56.9%	8.
5000 Debt Service	9.				126,563	12,827		0	139,390	0	--	9.
Total Unrestricted Capital Outlay Fund (lines 2-9)	10.	0	143,047	239,342	126,563	12,827	357,227	2,412,971	879,006	477,085	84.2%	10.

(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:

Budget\$0

Actual\$0

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

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.	2,412,971	879,006	0	0	0	0	0	0	1.
6150 Classified Salaries	2.	0	0	0	0	0	0	0	0	2.
6200 Employee Benefits	3.	0	0	0	0	0	0	0	0	3.
6450 Construction Services	4.	0	251,902	0	0	0	0	0	0	4.
6710 Land and Improvements	5.	0	0	0	0	0	0	0	0	5.
6720 Buildings and Improvements	6.	0	0	0	0	0	0	0	0	6.
673X Furniture and Equipment	7.	20,000	59,641	0	0	0	0	0	0	7.
673X Vehicles	8.	20,000	57,349	0	0	0	0	0	0	8.
673X Technology-Related Hardware and Software	9.	56,550	122,351	0	0	0	0	0	0	9.
6831, 6832 Redemption of Principal	10.	0	126,563	0	0	0	0	0	0	10.
6841, 6842, 6850 Interest	11.	0	12,827	0	0	0	0	0	0	11.
Total (lines 2-11)	12.	96,550	630,633	0	0	0	0	0	0	12.
Total amounts reported on lines 2 through 11 above for:										
Renovation	13.	0	0	0	0			0	0	13.
New Construction	14.	96,550	251,902	0	0	0	0	0	0	14.
Other	15.	0	378,731	0	0	0	0	0	0	15.
Total (lines 13-15)	16.	96,550	630,633	0	0	0	0	0	0	16.

Funds 610, 630, 695, and 620

1. New construction cost per square foot	\$	0
2. Land acquisition costs	\$	0

CAPITAL ASSETS AS OF JUNE 30, 2020		
Land and Improvements	\$0	1.
Buildings and Improvements	\$23,091	2.
Furniture, Equipment, Vehicles, and Technology	\$167,349	3.
Construction in Progress	\$144,998	4.
Total	\$335,438	5.

FEDERAL AND STATE PROJECTS

FEDERAL PROJECTS

100-130 ESEA Title I - Helping Disadvantaged Children
140-150 ESEA Title II - Prof. Development and Technology
160 ESEA Title IV - 21st Century Schools
170-180 ESEA Title V - Promote Informed Parent Choice
190 ESEA Title III - Limited English & Immigrant Students
200 ESEA Title VII - Indian Education
210 ESEA 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 ESEA Title X - Homeless Education
290 Medicaid Reimbursement
374 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)

	BEGINNING FUND BALANCE	REVENUES	NET OTHER FINANCING SOURCES AND USES INCLUDING TRANSFERS (1)	EXPENDITURES		ENDING FUND BALANCE
	ACTUAL			BUDGET	ACTUAL	
1.	21,674	164,959	0	140,000	161,018	25,615
2.	4,271	14,420	0	25,000	14,319	4,372
3.	(326)	17,770	0	0	17,444	0
4.	(309)	53,041	0	0	56,183	(3,451)
5.	0	0	0	0	0	0
6.	0	0	0	0	0	0
7.	0	0	0	0	0	0
8.	(130,609)	300,964	0	115,000	170,356	(1)
9.	0	0	0	0	0	0
10.	0	0	0	0	0	0
11.	0	0	0	0	0	0
12.	(6,331)	14,975	0	6,000	20,684	(12,040)
13.	0	0	0	0	0	0
14.	230	2	0	0	0	232
15.	27,226	7,156	0	20,000	23,678	10,704
16.	0	0	0	0	0	0
17.	61,804	72,672	0	0	197,051	(62,575)
18.	(22,370)	645,959	0	306,000	660,733	(37,144)
19.		0	0		127,063	(127,063)

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 Contests
450 Gifted Education
456 College Credit Exam Incentives
457 Results-based Funding
460 Environmental Special Plate
465-499 Other State Projects
Total State Project Funds (lines 20-30)

20.	82	14,436	0	24,000	14,517	1
21.	0	0	0	0	0	0
22.	0	0	0	0	0	0
23.	0	0	0	0	0	0
24.	0	0	0		0	0
25.	2	0	(2)		0	2
26.	20	0	(20)		0	20
27.	0	0	0	0	0	0
28.	0	0	0	0	0	0
29.	0	0	0	0	0	0
30.	269	110,049	(2,414)	0	110,000	318
31.	373	124,485	(2,436)	24,000	124,517	341
32.	(21,997)	770,444	(2,436)	330,000	785,250	(36,803)

(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 based on an approved indirect cost rate (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 Cost Fund (object code 6930).

(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 INCLUDING TRANSFERS	EXPENDITURES		ENDING FUND BALANCE
		ACTUAL	ACTUAL	ACTUAL	BUDGET	ACTUAL	ACTUAL
OTHER FUNDS							
020 Instructional Improvement	1.	63,615	43,460		0	31,764	75,311
050 County, City, and Town Grants	2.	0	0	0	0	0	0
071 English Language Learner (1)	3.	0	0	0	0	0	0
072 Compensatory Instruction (1)	4.	0	0	0	0	0	0
500 School Plant	5.	5,910	108	0	0	0	6,018
515 Civic Center	6.	6,907	4,296	0	7,000	1,227	9,976
520 Community School	7.	23	0	0	0	0	23
525 Auxiliary Operations	8.	109,563	138,158	0	40,000	117,398	130,323
526 Extracurricular Activities Fees Tax Credit	9.	0	0	0	16,000	0	0
530 Gifts and Donations	10.	10,344	37,710	0	10,000	22,192	25,862
535 Career & Tech. Ed. & Voc. Ed. Projects	11.	0	0	0	0	0	0
540 Fingerprint	12.	0	0	0	0	0	0
545 School Opening	13.	0	0	0	0	0	0
550 Insurance Proceeds	14.	9,636	12,058	0	0	0	21,694
555 Textbooks	15.	0	0	0	0	0	0
565 Litigation Recovery	16.	3,537	65	0	0	0	3,602
570 Indirect Costs	17.	26,097	472	0	26,000	1,956	24,613
575 Unemployment Insurance	18.	0	0	0	0	0	0
580 Teacherage	19.	1,143	0	0	0	0	1,143
585 Insurance Refund	20.	1,289	0	0	0	0	1,289
590 Grants and Gifts to Teachers	21.	0	0	0	0	0	0
595 Advertisement	22.	0	0	0	0	0	0
596 Career Technical Education	23.	71,264	184,146	0	156,000	173,536	81,874
639 Impact Aid Revenue Bond Building	24.	0	0	0	0	0	0
650 Gifts and Donations—Capital	25.	(2,499)	1,810	0	0	(689)	0
660 Condemnation	26.	0	0	0	0	0	0
665 Energy and Water Savings	27.	0	0	0	0	0	0
686 Emergency Deficiencies Correction	28.	0	197,465	0	0	197,465	0
691 Building Renewal Grant	29.	(93,151)	570,136	0	0	476,984	1
695 New School Facilities	30.	0	0		0	0	0
720 Impact Aid Revenue Bond Debt Service	31.	0	0	0	0	0	0
850 Student Activities	32.	59,751	86,566		0	62,445	83,872
Other 855	33.	300,193	487,399	0	0	623,969	163,623
INTERNAL SERVICE FUNDS 950-989							
9 Self Insurance	1.	0	0	0	0	0	0
955 Intergovernmental Agreements	2.	30,017	22,212	0	0	0	52,229
9 OPEB	3.	0	0	0	0	0	0
9	4.	0	0	0	0	0	0

Instructional Improvement Fund 020	BUDGET	ACTUAL
Expenditures		
Teacher Compensation Increases	0	0
Class Size Reduction	0	0
Dropout Prevention Programs	0	9,164
Instructional Improvement Programs	0	22,600
Total Expenditures (lines 1-4)	0	31,764
Total Expenditures from accounting data		31,764

Check this box if your district did not have expenditures in the Instructional Improvement Fund

☐

(1) Actual Revenues and Actual Expenditures should agree with Supplement, Fund 071—line 13 and Fund 072—line 26.

DISTRICT NAME Pima Unified School District #6

COUNTY Graham

CTDS NUMBER 050206000

A. Bonds and Short-term Debt

1. Bonds Outstanding, July 1, 2019	\$0	1.
2. Bonds issued during FY 2020	0	2.
3. Bonds retired during FY 2020	0	3.
4. Bonds Outstanding, June 30, 2020	\$0	4.
5. Short-term Debt Outstanding, July 1, 2019	\$0	5.
6. Short-term Debt Outstanding, June 30, 2020	\$0	6.

B. District Assessed Valuation and Other District Information

1. FY 2020 Assessed Valuations and Tax Rates			
a. Primary	\$17,313,262	Tax Rate	5.2581
b. Secondary	\$20,019,052	Tax Rate	0.0000
2. Number of Schools			3
3. Actual Days in Session			144
4. Area of School District (Square Miles)			754

(Report this WHETHER OR NOT district changed boundaries in FY 2020)

C. County Approved Liabilities incurred in excess of district budget (A.R.S. §15-907)

	M & O	Unrestricted Capital Outlay	
1. Destruction or damage	0	0	1.
2. Excessive/unexpected legal expenses	0	0	2.
3. 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)	\$5,362,646
2. Classroom Supplies (Function 1000, Object Code 6600)	\$221,859
3. Administration (Functions 2300, 2400, 2500, & 2900)	\$927,796
4. Support Services—Students (Function 2100)	\$318,412
5. All Other Support Services & Operations (Functions 2200, 2600, 2700, 3100, & 3400)	\$1,242,503
6. Total Current Expenditures	\$8,073,216
7. Total Current Expenditures from Federal Funds, excluding those funds intended to replace local tax revenues (e.g., impact aid funds)	\$587,265
8. Total Current Expenditures from State and Local Funds, including those funds intended to replace local tax revenues (e.g., impact aid funds)	\$7,485,951

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
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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, 2020

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 2020	\$41,321
2. Average salary of all teachers employed in FY 2019	\$39,984
3. Increase in average teacher salary from prior year	\$1,337
4. Percentage increase	3.3%

Comments on Average Salary Calculation (Optional):

5. Average salary of all teachers employed in FY 2018	\$34,443
6. Total percentage increase in average teacher salary since FY 2018	20.0%

A. ENROLLMENT OF GIFTED PUPILS BY GRADE (A.R.S. §15-779.02)

Areas of Identification [A.R.S. §15-203(A)(15)]													
GRADE													
K	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0

B. M&O SPECIAL EDUCATION PROGRAMS BY TYPE (A.R.S. § 15-761)

	PROGRAM 200 & 300 BUDGET	PROGRAM 200 & 300 ACTUAL	
1. Total All Disability Classifications	910,355	831,999	1.
2. Gifted Education	0	0	2.
3. Remedial Education	0	0	3.
4. ELL Incremental Costs	0	0	4.
5. ELL Compensatory Instruction	0	0	5.
6. Vocational and Technological Education (non-CTED)	214,015	188,163	6.
7. Career Education	0	0	7.
8. Career Technical Education (CTED programs in 300 range)	0	0	8.
9. Total (lines 1-8)	1,124,370	1,020,162	9.
10. IEP required pupil transportation costs coded within Program 400	0		10.

C. MAINTENANCE AND OPERATION FUND EXPENDITURES FOR GIFTED PUPILS (ELEMENTARY, SECONDARY, AND TOTAL)

Actual Expenditures for all Gifted Programs:		
K-8	\$	0
9-12	\$	0
Total	\$	0

D. EXPENDITURES FOR AUDIT SERVICES

	BUDGET	ACTUAL	
1. Nonfederal Audit Expenditures - M&O Fund	635025,500	26,000	1.
2. Federal Audit Expenditures - All Funds	63300	0	2.

E. MAINTENANCE AND OPERATION FUND EXPENDITURES FOR PERFORMANCE PAY (A.R.S. §15-920)

Actual Expenditures made in FY 2020	\$ 5,322
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F. TUITION

Type 03 Districts Only

1. Tuition to Other Arizona Districts for high school students only (objects 6561 & 6565)
2. Tuition to Other Arizona Districts for all other students (objects 6561)
3. Tuition to Out-of-State Districts for high school students only (objects 6562 & 6565)
4. Tuition to Out-of-State Districts for all other students (objects 6562)

Non-Type 03 Districts

5. Tuition to Other Arizona Districts (object 6561)
6. Tuition to Out-of-State Districts (object 6562)

All Districts

7. Tuition to Private Schools (object 6563)
8. Tuition to Ed Services\Coops\IGAs (object 6564)
9. Tuition Other (object 6569) (1)
10. Total (lines 1-9)

Tuition Expenditures			
Operations	Capital	Debt	Total
0	0	0	0
0	0		0
0	0	0	0
0	0		0
0	0		0
0	0		0
509,649	0		509,649
50,410	0		50,410
560,059	0	0	560,059

(1) Tuition paid to the State and other governmental organizations, such as the Arizona School for the Deaf and Blind, as reimbursement for providing specialized instructional services to students residing within the boundaries of the paying district.

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

		Programs 100-630										Programs 700-900		
		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	All Object Codes (excluding 6900)		
Funds 001-799 (excluding 575)												Total		
1000 Instruction	1.	3,214,488	913,125	598,429	221,859	212,666	10,377				2,259	0	5,173,203	1.
2000 Support Services														
2100 Students	2.	198,926	60,119	52,337	973	3,304	0				6,058	0	321,717	2.
2200 Instructional Staff	3.	80,832	18,715	107,063	3,614	15,027	25				0	0	225,276	3.
2300 General Administration	4.	111,762	30,977	48,499	562	0	6,607	0			0	0	198,407	4.
2400 School Administration	5.	307,845	90,295	7,413	2,592	3,976	0				0	0	412,121	5.
2500, 2900 Central Services, Other	6.	172,195	58,733	86,874	2,788	42,531	510			146	0	0	363,777	6.
2600 Operation and Maintenance of Plant	7.	218,321	61,046	147,882	188,552	50,736	0				0	0	666,537	7.
2700 Student Transportation	8.	63,355	18,682	38,739	50,116	167,527	0				0		338,419	8.
3000 Operation of Noninstructional Services														
3100 Food Service Operations	9.	11,780	4,230	226,554	2,772	3,262	225				0	0	248,823	9.
3200 Enterprise Operations	10.	0	0	0	0	0	0				0	0	0	10.
3300 Community Services Operations	11.											0	0	11.
3400 Bookstore Operations	12.	0	0	0	0	0	0				0	0	0	12.
Total (lines 1-12)	13.	4,379,504	1,255,922	1,313,790	473,828	499,029	17,744	0		146	8,317	0	7,948,280	13.
From Federal Funds	14.	209,482	56,489	307,130	(219,753)	73,470	0	0		0	467	0	427,285	14.
From State and Local Sources	15.	4,170,022	1,199,433	1,006,660	693,581	425,559	17,744	0		146	7,850	0	7,520,995	15.
4000 Facilities Acquisition and Construction	16.	0	0	1,022,364	2,897	310	3,675				0	0	1,029,246	16.
5000 Debt Service	17.								126,563	12,827		0	139,390	17.

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, 520, and 550)	2,280,070	47,951	0	0	1.
2. Special Education (Programs 200-230, 250, 512, 514, and 515)	166,313	0	0	0	2.
3. Vocational Ed. and CTED (Programs 270, 300-399, and 540)	165,435	0	0	0	3.
4. Other (Programs 240, 260, 265, 510, 511, 513, and 530)	10,601	0	0	0	4.
5. Cocurricular Activities, Athletics, and Other (Program 600-630)	105,074	0	0	0	5.

Other Items (Funds 001-799, excluding 575)

6. Textbooks used for Instruction (Function 1000, Object 6640)	54,263	6.
7. Number of FTE-Certified Teachers	56	7.
8. Number of FTE-Contract Teachers	0	8.

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

1. 6410-6411 Utility Services	12,187	1.
2. 6620-6629 Energy	143,151	2.

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

1. 6591 Services Purchased from Other Arizona Districts	0	1.
2. 6870 Pass-through Payments	0	2.
3. 6880 Sub-awards	0	3.

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

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

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

1. 6710 Land and Improvements	0	1.
2. 6720 Buildings and Improvements	0	2.
3. 6731-39 Equipment	310	3.
4. Total (lines 1-3)	310	4.
5. 6450 Construction	997,706	5.

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

1. 6340 Technical Services	74,669	1.
2. 6432 Technology-Related Repairs and Maintenance	0	2.
3. 6443 Rental of Computers and Related Equipment	0	3.
4. 6531 Telecommunications	29,310	4.
5. 6650 Supplies-Technology-Related	1,627	5.
6. 6737-38 Technology-Related Hardware & Software (less than \$5,000)	224,012	6.
7. Subtotal (Lines 1-6)	329,618	7.
8. 6739 Technology-Related Hardware & Software (\$5,000 or more)	9,385	8.

Detached technology reporting on lines 1 through 3 is optional until fiscal year 2022.

SUMMARY OF SCHOOL DISTRICT ANNUAL FINANCIAL REPORT

I certify that the Annual Financial Report of _____ District, _____
County, for fiscal year 2020 was approved by the Governing Board on _____, 2020, and that the
complete Annual Financial Report may be reviewed by contacting _____ at the District Office,
telephone _____, during normal business hours.

	CTDS NUMBER	050206000
Avg. Daily Membership	2019	2020
Attending		
2020 Tax Rates:	Primary	Secondary
	5.2581	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				5,109,583	4,582,740	
Special Education				1,124,370	1,020,162	
Pupil Transportation				212,353	172,431	
Desegregation				0	0	
Dropout Prevention Programs				0	0	
Joint Career & Tech. Ed. & Voc. Ed. Center				0	0	
K-3 Reading Program				21,986	21,986	
Maintenance and Operation Total	1,686,287	4,846,219	2,436	6,468,292	5,797,319	737,623
Classroom Site Funds	85,887	512,550		766,165	496,879	101,558
Instructional Improvement	63,615	43,460		0	31,764	75,311
Unrestricted Capital Outlay	204,543	1,849,568	0	2,412,971	879,006	1,175,105
Adjacent Ways	0	0	0	0	0	0
Bond Building	0	0	0	0	0	0
Other Capital Funds	0	0	0	0	0	0
New School Facilities	0	0		0	0	0
Federal Projects	(22,370)	645,959	0	306,000	660,733	(37,144)
State Projects	373	124,485	(2,436)	24,000	124,517	(2,095)
County, City, and Town Grants	0	0	0	0	0	0
English Language Learner	0	0	0	0	0	0
Compensatory Instruction	0	0	0	0	0	0
School Plant Fund	5,910	108	0	0	0	6,018
Food Service	64,056	276,778	0	64,000	253,796	87,038
Civic Center	6,907	4,296	0	7,000	1,227	9,976
Community School	23	0	0	0	0	23
Auxiliary Operations	109,563	138,158	0	40,000	117,398	130,323
Extracurricular Activities Fees	0	0	0	16,000	0	0
Gifts and Donations	7,845	39,520	0	10,000	21,503	25,862
Career & Tech. Ed. & Voc. Ed. Projects	0	0	0	0	0	0
Fingerprint	0	0	0	0	0	0
School Opening	0	0	0	0	0	0
Insurance Proceeds	9,636	12,058	0	0	0	21,694
Textbooks	0	0	0	0	0	0
Litigation Recovery	3,537	65	0	0	0	3,602
Indirect Costs	26,097	472	0	26,000	1,956	24,613
Unemployment Insurance	0	0	0	0	0	0
Teacherage	1,143	0	0	0	0	1,143
Insurance Refund	1,289	0	0	0	0	1,289
Grants and Gifts to Teachers	0	0	0	0	0	0
Advertisement	0	0	0	0	0	0
Career Technical Education	71,264	184,146	0	156,000	173,536	81,874
Impact Aid Revenue Bond Building	0	0	0	0	0	0
Debt Service	171,343	0	0	0	0	171,343
Emergency Deficiencies Correction	0	197,465	0	0	197,465	0
Building Renewal Grant	(93,151)	570,136	0	0	476,984	1
Impact Aid Rev. Bond Debt Service	0	0	0	0	0	0
Student Activities	59,751	86,566		0	62,445	83,872
Self-Insurance	0	0	0	0	0	0
Intergovernmental Agreements	30,017	22,212	0	0	0	52,229
OPEB	0	0	0	0	0	0
Other Funds	300,193	487,399	0	0	623,969	163,623

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
English Language Learner Fund 071										
Revenues										
3200 Restricted Revenue from State Sources	1.	0								1.
1500 Investment Income	2.	0								2.
Total Revenues (lines 1 and 2)	3.	0								3.
Expenditures										
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 Instructional Staff	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.
2700 Student Transportation	11.		0	0	0	0	0	0	0	11.
2900 Other	12.		0	0	0	0	0	0	0	12.
Total (must agree with the AFR page 6, line 3)	13.	0	0	0	0	0	0	0	0	13.
Compensatory Instruction Fund 072										
Revenues										
3200 Restricted Revenue from State Sources	14.	0								14
1500 Investment Income	15.	0								15.
Total Revenues (lines 14 and 15)	16.	0								16.
Expenditures										
1000 Instruction	17.		0	0	0	0	0	0	0	17.
2000 Support Services										
2100 Students	18.		0	0	0	0	0	0	0	18.
2200 Instructional Staff	19.		0	0	0	0	0	0	0	19.
2300 General Administration	20.		0	0	0	0	0	0	0	20.
2400 School Administration	21.		0	0	0	0	0	0	0	21.
2500 Central Services	22.		0	0	0	0	0	0	0	22.
2600 Operation & Maintenance of Plant	23.		0	0	0	0	0	0	0	23.
2700 Student Transportation	24.		0	0	0	0	0	0	0	24.
2900 Other	25.		0	0	0	0	0	0	0	25.
Total (must agree with the AFR page 6, line 4)	26.	0	0	0	0	0	0	0	0	26.

This page identifies coding errors noted in the district's accounting records. The formulas 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 mistate 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 tab. 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

Issue	Fund	Program	Function	Object	Identified Miscoding Amount
1. Federal revenues are not allowed in Fund 610	610			4000-4999	\$0
2. County revenues are not allowed in Fund 620	620			2000-2999	\$0
3. State revenues are not allowed in Fund 620	620			3000-3999	\$0
4. Federal revenues are not allowed in Fund 620	620			4000-4999	\$0
5. County revenues are not allowed in Fund 630	630			2000-2999	\$0
6. State revenues are not allowed in Fund 630	630			3000-3999	\$0
7. Federal revenues are not allowed in Fund 630	630			4000-4999	\$0
8. County revenues are not allowed in Fund 700	700			2000-2999	\$0

Maintenance and Operations Fund corrections needed for accurate reporting on Page 2

Issue	Fund	Program	Function	Object	Identified Miscoding Amount
9. Do not use Program codes 000-099	001	000-099		6100-6899	\$0
10. Expenditures in Function 2700 not coded to Programs 400, 513	001	100-399, 500-512, 514-999	2700-2799	6100-6899	\$0
11. Expenditures coded to unallowable 500 range programs	001	500-510, 520-529, 540-549, 560-599		6100-6899	\$0
12. Expenditures coded to unallowable 600 range programs	001	600-609, 640-699		6100-6899	\$0
13. Function 4000 not allowed in Fund 001	001		4000-4999	6100-6899	\$0
14. Function 5000 not allowed in Fund 001	001		5000-5999	6100-6899	\$0
15. Expenditures for Object 6700 are not allowed in Fund 001	001			6700-6799	\$0

Classroom Site Fund corrections needed for accurate reporting on Page 3

Issue	Fund	Program	Function	Object	Identified Miscoding Amount
16. Fund balance should nt be coded in Fund 010	010			0100-0500	\$0
17. Revenues should not be coded in Fund 010	010			1000-5999	\$0
18. Expenditures should not be coded in Fund 010	010			6100-6899	\$0
19. Unallowable revenues coded to Fund 011	011			1000-1499, 1600-1979, 2000-2999, 4000-4999	\$0
20. Unallowable expenditures coded to Fund 011	011		2300-2499, 2600-3299, 3400-6999	6300-6849, 6860-6899	(\$1)
21. Unallowable revenues coded to Fund 012	012			1000-1499, 1600-1979, 2000-2999, 4000-4999	\$0
22. Unallowable expenditures coded to Fund 012	012		2300-2499, 2600-3299, 3400-6999	6300-6849, 6860-6899	\$0
23. Unallowable revenues coded to Fund 013	013			1000-1499, 1600-1979, 2000-2999, 4000-4999	\$0
24. Unallowable expenditures coded to Fund 013	013		2400-2499, 2600-3299, 3400-6999	6700-6809, 6820-6849, 6860-6889	\$0

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

Issue	Fund	Program	Function	Object	Identified Miscoding Amount
25. Object 6730 should be coded to 6731-6739	610			6730	\$0
26. Object 6730 should be coded to 6731-6739	620			6730	\$0
27. Object 6730 should be coded to 6731-6739	630			6730	\$0
28. Object 6730 should be coded to 6731-6739	695			6730	\$0

National Public Education Financial Survey (NPEFS) Reporting corrections needed for accurate reporting on Page 9 (all funds 001-799, except 575)						
Issue	Fund	Program	Function	Object	Identified Miscoding Amount	
29. Do not use Program codes 700-900 for Function 2700	001-799 (excl. 575)	700-999	2700-2799	6100-6899	\$0	29.
30. Do not use Function codes 0000-0999	001-799 (excl. 575)		0000-0999	6100-6899	\$0	30.
31. Do not use Function codes 2000-2099	001-799 (excl. 575)		2000-2099	6100-6899	\$0	31.
32. Do not use Function codes 2800-2899	001-799 (excl. 575)		2800-2899	6100-6899	\$0	32.
33. Do not use Function codes 3000-3099	001-799 (excl. 575)		3000-3099	6100-6899	\$0	33.
34. Do not use Function codes 3500-3599	001-799 (excl. 575)		3500-3599	6100-6899	\$0	34.
35. Do not use Function codes 3600-3699	001-799 (excl. 575)		3600-3699	6100-6899	\$0	35.
36. Do not use Function codes 3700-3799	001-799 (excl. 575)		3700-3799	6100-6899	\$0	36.
37. Do not use Function codes 3800-3899	001-799 (excl. 575)		3800-3899	6100-6899	\$0	37.
38. Do not use Function codes 3900-3999	001-799 (excl. 575)		3900-3999	6100-6899	\$0	38.
Function 5000 should only be coded to Object codes 683X, 684X, and 686X.	001-799 (excl. 575)		5000-5999	6100-6829, 6850-6859, 6870-6999	\$0	39.
40. Function 6000 should only be coded to Object codes 6900-6999.	001-799 (excl. 575)		6000-6999	6100-6899	\$0	40.
41. Do not use Function codes 7000-7999	001-799 (excl. 575)		7000-7999	6100-6899	\$0	41.
42. Do not use Function codes 8000-8999	001-799 (excl. 575)		8000-8999	6100-6899	\$0	42.
43. Do not use Function codes 9000-9999	001-799 (excl. 575)		9000-9999	6100-6899	\$0	43.
44. Do not use Object codes 0000-0099	001-799 (excl. 575)			0000-0099	\$0	44.
45. Do not use Object codes 6000-6099	001-799 (excl. 575)			6000-6099	\$117,398	45.
46. Do not use Object codes 6800-6809	001-799 (excl. 575)			6800-6809	\$0	46.
47. Object 6820 should only be coded to Function 2300	001-799 (excl. 575)		1000-2299, 2400-6999	6820-6829	\$0	47.
48. Expenditures coded to 6830 and 6833-39 should be coded to 6831 or 6832	001-799 (excl. 575)			6830, 6833-39	\$0	48.
49. Object 6831 should only be coded to Function 5000	001-799 (excl. 575)		1000-4999, 6000-6999	6831	\$0	49.
50. Object 6832 should only be coded to Function 5000	001-799 (excl. 575)		1000-4999, 6000-6999	6832	\$0	50.
51. Expenditures coded to 6840 and 6843-49 should be coded to 6841 or 6842	001-799 (excl. 575)			6840, 6843-49	\$0	51.
52. Object 6841 should only be coded to Function 5000	001-799 (excl. 575)		1000-4999, 6000-6999	6841	\$0	52.
53. Object 6842 should only be coded to Function 5000	001-799 (excl. 575)		1000-4999, 6000-6999	6842	\$0	53.
54. Object 6850 should be coded to Function 2500	001-799 (excl. 575)		1000-2499, 2600-6999	6850-6859	\$0	54.
55. Do not use Object codes 7000-7999	001-799 (excl. 575)			7000-7999	\$0	55.
56. Do not use Object codes 8000-8999	001-799 (excl. 575)			8000-8999	\$0	56.
57. Do not use Object codes 9000-9999	001-799 (excl. 575)			9000-9999	\$0	57.

Pa

District Name	Pima Unified School District #6
CTDS Number	050206000
County	Graham

School #	School Name	School CTDS	Unweighted Attending Student Count	Unit Code(s)	Primary Unit Code	Comments
Districtwide		050206000			500	
Private Schools						
CTED (Member Districts)						
School 1	Pima Elementary School	050206101		101	101	
School 2	Pima Junior High School	050206203		203	203	
School 3	Pima High School	050206202		202	202	
School 4	Gila Valley Learning Center	050206261		261	261	
School 5						
School 6						
School 7						
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