



Arizona State Board for Charter Schools

Attestation: Charter Assigned First “Intervention” Rating

Charter Holder Information	
Name of Charter Holder Entity	

Pursuant to Arizona Administrative Code (“A.A.C.”) R7-5-402(F), a charter holder assigned an “Intervention” summative financial rating for the first time must submit an attestation to the Board.

By signing below, I attest the following are true:

- The Charter Holder’s board or, if applicable, the charter school’s governing body has considered the fiscal year 2022 audit letter sent by the Board notifying the Charter Holder of its intervention status, along with the Board’s probation risk levels and associated consequences identified in A.A.C. R7-5-402(H)-(K).
- Management has identified and the Charter Holder’s board or, if applicable, the charter school’s governing body has considered the factors that caused or contributed to the Charter Holder’s financial performance in fiscal year 2022.
- Management and the Charter Holder’s board or, if applicable, the charter school’s governing body have reviewed the Charter Holder’s current financial plan and approved any necessary changes.
- Management and the Charter Holder’s board or, if applicable, the charter school’s governing body at least quarterly review the Charter Holder’s current performance under the Financial Performance Framework.

Charter Representative Name	
Charter Representative Signature	
Date	

Flagstaff Junior Academy
Budget vs. Actuals: FY_2022_2023 - FY23 P&L
 July 2022 - June 2023

	Actual	Budget	Total over Budget	% of Budget
Income				
1000 - Regular Education Instruction			0.00	
3000 STATE FUNDS			0.00	
3110 EQUALIZATION	1,557,522.79	2,584,117.58	-1,026,594.79	60.27%
3200.1 PROP 301	144,280.80	291,246.30	-146,965.50	49.54%
Instr Improvement Fund	11,512.87	10,000.00	1,512.87	115.13%
Prop 123	11,509.74	21,300.00	-9,790.26	54.04%
Total 3000 STATE FUNDS	\$ 1,724,826.20	\$ 2,906,663.88	-\$ 1,181,837.68	59.34%
Total 1000 - Regular Education Instruction	\$ 1,724,826.20	\$ 2,906,663.88	-\$ 1,181,837.68	59.34%
1500 DONATIONS			0.00	
1500.1700 AZ. TAX CREDIT	4,887.38		4,887.38	
1790 Tax Credit donations	6,350.32	17,000.00	-10,649.68	37.35%
1791 tax credit activity fee	16,865.00	28,000.00	-11,135.00	60.23%
1792 tax credit field trips	400.00		400.00	
1792 Tax Credit Field Trips - Other	600.00	4,000.00	-3,400.00	15.00%
1792d Catalina	5,875.00		5,875.00	
Total 1792 tax credit field trips	\$ 6,875.00	\$ 4,000.00	\$ 2,875.00	171.88%
1793 tax credit Music/Drama/Ban		500.00	-500.00	0.00%
1794 tax credit Sports		500.00	-500.00	0.00%
Total 1500.1700 AZ. TAX CREDIT	\$ 34,977.70	\$ 50,000.00	-\$ 15,022.30	69.96%
1500.1900 OTHER REVENUES			0.00	
1500.1910 Fundraisers	6,920.00		6,920.00	
1500-1910 Elementary Music	15.00		15.00	
1500-1910 Garden Club	234.05		234.05	
1500-1910 Grand Canyon Youth	20.00	5,000.00	-4,980.00	0.40%
1500-1910 Tea Club	590.00		590.00	
1500-1910 Washington D.C	4,930.91	3,000.00	1,930.91	164.36%
1500.1910 Band	253.00		253.00	
1500.1910 Fundraisers - Other	4,604.58	15,000.00	-10,395.42	30.70%
1500.1910 Student Council	309.12		309.12	
StuCo 5/6	603.40		603.40	
Total 1500.1910 Student Council	\$ 912.52	\$ 0.00	\$ 912.52	
1500.1910c Walk A Thon	6,460.25		6,460.25	
1500.1910d Book Fair		2,000.00	-2,000.00	0.00%
7/8 Activity Fund	174.30		174.30	
Climate Action Committee	410.00		410.00	
Total 1500.1910 Fundraisers	\$ 25,524.61	\$ 25,000.00	\$ 524.61	102.10%
1500.1920 Contributions/Private	2,200.00	3,500.00	-1,300.00	62.86%
1500.1991 YEARBOOK		2,000.00	-2,000.00	0.00%
1500.1992 FIELD TRIPS			0.00	
1500.192 Field Trips - Other		7,000.00	-7,000.00	0.00%
1500.1992d Catalina Trip	595.00		595.00	
Total 1500.1992 FIELD TRIPS	\$ 595.00	\$ 7,000.00	-\$ 6,405.00	8.50%
Total 1500.1900 OTHER REVENUES	\$ 28,319.61	\$ 37,500.00	-\$ 9,180.39	75.52%
Total 1500 DONATIONS	\$ 63,297.31	\$ 87,500.00	-\$ 24,202.69	72.34%
1990 Miscellaneous			0.00	
1992 Children's House Reimb	30,000.00		30,000.00	
1992a CH Tuition	68,072.00	120,000.00	-51,928.00	56.73%
1992b DES Payments	3,041.10	5,000.00	-1,958.90	60.82%

1992c Before and Aftercare	18,916.20	35,000.00	-16,083.80	54.05%
Total 1992 Children's House Reimb	\$ 120,029.30	\$ 160,000.00	-\$ 39,970.70	75.02%
1994 Interest	6.18	500.00	-493.82	1.24%
1995 Rebates	13,213.55		13,213.55	
1996 Refunds	370.24	2,000.00	-1,629.76	18.51%
1998 Other	120.54	1,000.00	-879.46	12.05%
1999 Bank Refunds	1,788.63		1,788.63	
2000 Forest Fees	21,225.28	20,000.00	1,225.28	106.13%
2003 PTG	160.00		160.00	
2004 Cobra employee payments	1,579.40		1,579.40	
Total 1990 Miscellaneous	\$ 158,493.12	\$ 183,500.00	-\$ 25,006.88	86.37%
4500 FEDERAL FUNDS			0.00	
1110 Title I	4,180.10	24,923.96	-20,743.86	16.77%
1120 Title II A Improv teache		5,866.06	-5,866.06	0.00%
1140 Title IV	10,029.87	10,029.87	0.00	100.00%
1220 IDEA B	39,707.63	45,630.75	-5,923.12	87.02%
1320 ESSER II Funds	10,670.39	38,836.49	-28,166.10	27.48%
1330 ESSER III	0.00	98,867.48	-98,867.48	0.00%
1700 SRSA Funds	33,759.00	41,000.00	-7,241.00	82.34%
1800 AZOnTrack			0.00	
2000 Education Plus-Up Grant		20,576.00	-20,576.00	0.00%
2010 DES Stabilization Grant	31,000.00	50,000.00	-19,000.00	62.00%
2020 DES Workforce Grant	26,000.00	58,500.00	-32,500.00	44.44%
Total 4500 FEDERAL FUNDS	\$ 155,346.99	\$ 394,230.61	-\$ 238,883.62	39.41%
Services	15,295.50		15,295.50	
Total Income	\$ 2,117,259.12	\$ 3,571,894.49	-\$ 1,454,635.37	59.28%
Gross Profit	\$ 2,117,259.12	\$ 3,571,894.49	-\$ 1,454,635.37	59.28%
Expenses				
GENERAL FUND			0.00	
100 Regular Education			0.00	
1000 INSTRUCTION/Student suppor			0.00	
6110.1.10 Certified Salaries	0.00		0.00	
6112.1.10 Salary-Class Teacher	299,975.86	433,791.25	-133,815.39	69.15%
6113.1.10 Salary-Substitutes	0.00		0.00	
6114.1.10 Salary-Aides Other	1,700.00		1,700.00	
Prop 301	71,835.81	271,246.30	-199,410.49	26.48%
Total 6110.1.10 Certified Salaries	\$ 373,511.67	\$ 705,037.55	-\$ 331,525.88	52.98%
6150.1.10 NonCertified Salaries			0.00	
6152.1.10 Salary-Class Teacher	239,990.64	310,525.08	-70,534.44	77.29%
6153.1.10 Salary Substitutes	31,881.83	20,000.00	11,881.83	159.41%
6154.1.10 Salary-Aides Other	123,837.86	230,000.00	-106,162.14	53.84%
6155.1.10 Salary-Aides B&A	13,953.33	25,000.00	-11,046.67	55.81%
Total 6150.1.10 NonCertified Salaries	\$ 409,663.66	\$ 585,525.08	-\$ 175,861.42	69.97%
6200.1.10 Payroll Ben/Expense	0.00		0.00	
6201.1.10 SS Employer Exp	50,519.27	88,002.25	-37,482.98	57.41%
6202.1.10 Med Employer Exp	1,799.93	20,223.24	-18,423.31	8.90%
6203.1.10 AZ SUI Employer exp	206.19	1,000.00	-793.81	20.62%
6210.1.10 Insurance-Teachers	100,114.28	160,000.00	-59,885.72	62.57%
6231.1.10 ASRS - Teachers	97,450.45	152,021.36	-54,570.91	64.10%
6232.1.10 LTD-Teachers	993.65	1,711.74	-718.09	58.05%
6240.1.10 Tuition reimbursement	270.00		270.00	
6250.1.10 Unemployment-Teachers		800.00	-800.00	0.00%
6260.1.10 Workers Comp-Teachers	2,625.00	5,000.00	-2,375.00	52.50%
6270.1.10 Health Reimb Expense	2,400.00	7,000.00	-4,600.00	34.29%
Total 6200.1.10 Payroll Ben/Expense	\$ 256,378.77	\$ 435,758.59	-\$ 179,379.82	58.84%

6300.1.10 Purchased Services		20,000.00	-20,000.00	0.00%
6325.1.10 Contract Teachers	47,488.74	70,000.00	-22,511.26	67.84%
6600.1.10 Supplies Student Supp	0.00		0.00	
6600.1.10 Supplies Student Supp	17,216.60	20,000.00	-2,783.40	86.08%
6633.1.10 Other Food	251.03	200.00	51.03	125.52%
6642.1.10 Textbooks		1,500.00	-1,500.00	0.00%
6643.1.10 Instr. Aids & Oth bk	10.69	3,000.00	-2,989.31	0.36%
6644.1.10 Periodicals & Media	3,772.80	10,000.00	-6,227.20	37.73%
6650.1.10 Supplies-Tech Related	1,190.77	1,000.00	190.77	119.08%
Total 6600.1.10 Supplies Student Supp	\$ 22,441.89	\$ 35,700.00	-\$ 13,258.11	62.86%
Total 1000 INSTRUCTION/Student suppor	\$ 1,109,484.73	\$ 1,852,021.22	-\$ 742,536.49	59.91%
2100.1 STU SUP improv well bein			0.00	
6300.1.21 Purch Prof Services	350.00	350.00	0.00	100.00%
6600.1.21 Supplies	367.40		367.40	
Prop 301	1,143.73	20,000.00	-18,856.27	5.72%
Total 2100.1 STU SUP improv well bein	\$ 1,861.13	\$ 20,350.00	-\$ 18,488.87	9.15%
2300.1 GENERAL ADMINISTRATION			0.00	
6101.1.23 Salary-Ex. Director	93,759.94	146,735.00	-52,975.06	63.90%
6115.1.23 Salary-Bus. Manager	0.00		0.00	
6200.1.23 Payroll Expenses			0.00	
6201.1.23 SS Gen Admin	6,173.46	8,923.27	-2,749.81	69.18%
6202.1.23 Med Employer Exp	1,443.78	2,087.06	-643.28	69.18%
6203.1.23 AZ SUI -Gen Admin	28.76	100.00	-71.24	28.76%
6210.1.23 Insurance - Gen admin	28,558.22	35,422.00	-6,863.78	80.62%
6231.1.23 ASRS-Gen Admin	13,002.32	17,315.38	-4,313.06	75.09%
6232.1.23 LTD - Gen Admin	141.73	201.51	-59.78	70.33%
6270.1.23 Health Reimb Expense	6,611.02		6,611.02	
Total 6200.1.23 Payroll Expenses	\$ 55,959.29	\$ 64,049.22	-\$ 8,089.93	87.37%
6300.1.23 Pur Prof/Tech Serv	10,401.10	5,000.00	5,401.10	208.02%
6310.1.23 Prof Legal Service	862.90	8,000.00	-7,137.10	10.79%
6320.1.23 Purch Auditor service	12,500.00	14,000.00	-1,500.00	89.29%
6600.1.23 Supplies	7,217.19	1,000.00	6,217.19	721.72%
6800.1.23 Other Expenses-Gen Ad	1,152.53	7,000.00	-5,847.47	16.46%
6810.1.23 Dues & Fees	1,267.31	5,000.00	-3,732.69	25.35%
Total 6800.1.23 Other Expenses-Gen Ad	\$ 2,419.84	\$ 12,000.00	-\$ 9,580.16	20.17%
Total 2300.1 GENERAL ADMINISTRATION	\$ 183,120.26	\$ 250,784.22	-\$ 67,663.96	73.02%
2400.1 ADMINISTRATION SUPPORT			0.00	
6100.1.24 Salaries School Adm			0.00	
6135.1.24 Salary Office Aide	33,168.08	107,120.00	-73,951.92	30.96%
Total 6100.1.24 Salaries School Adm	\$ 33,168.08	\$ 107,120.00	-\$ 73,951.92	30.96%
6200.1.24 Payroll Benefits			0.00	
6201.1.24 SS Employer expense	2,406.86	6,641.44	-4,234.58	36.24%
6202.1.24 Med Employer Exp		1,553.24	-1,553.24	0.00%
6203.1.24 AZ SUI Emp expense	3.55	100.00	-96.45	3.55%
6231.1.24 ASRS Office Aide	3,926.14	12,886.54	-8,960.40	30.47%
6232.1.24 LTD Office Aide	42.74	149.97	-107.23	28.50%
Total 6200.1.24 Payroll Benefits	\$ 6,379.29	\$ 21,331.19	-\$ 14,951.90	29.91%
6500.1.24 Other Purch Services	150.00	2,500.00	-2,350.00	6.00%
6600.1.24 Supplies-School Admin	298.00	1,500.00	-1,202.00	19.87%
Total 2400.1 ADMINISTRATION SUPPORT	\$ 39,995.37	\$ 132,451.19	-\$ 92,455.82	30.20%
2500.1 BUSINESS SUPPORT			0.00	
6300.1.25 Purchase Prof. Servic	44,083.22	65,000.00	-20,916.78	67.82%
6500.1.25 Other Purch Services		1,500.00	-1,500.00	0.00%
6540.1.25 Marketing	4,353.36	5,000.00	-646.64	87.07%
6600.1.25 Supplies-Business	6,689.99	6,000.00	689.99	111.50%

6800.1.25 Other Expenses	1,769.34		1,769.34	
6800.1.25 Other Expenses - Other	5,356.71	8,000.00	-2,643.29	66.96%
Total 6800.1.25 Other Expenses	\$ 7,126.05	\$ 8,000.00	-\$ 873.95	89.08%
Total 2500.1 BUSINESS SUPPORT	\$ 62,252.62	\$ 85,500.00	-\$ 23,247.38	72.81%
2600.1 OPERATIONS			0.00	
0108 Fixed Assets			0.00	
0182.1 Building Improv	2,800.00		2,800.00	
0183.1 Furn & Equipment			0.00	
Total 0108 Fixed Assets	\$ 2,800.00	\$ 0.00	\$ 2,800.00	
6300 Purchased Services			0.00	
6310.1.26 Computer Services	31,255.01	60,000.00	-28,744.99	52.09%
6330.1.26 Fire Inspections		300.00	-300.00	0.00%
Total 6300 Purchased Services	\$ 31,255.01	\$ 60,300.00	-\$ 29,044.99	51.83%
6400.1.26 Purch Property Serv			0.00	
6435.1.26 Repair/Maint Bldg.	53,375.08	90,000.00	-36,624.92	59.31%
6436.1.26 Repair/Maint Equipmen	629.00	5,000.00	-4,371.00	12.58%
6440.1.26 Rental/Lease Equip	18,793.14	30,000.00	-11,206.86	62.64%
6441.26 Rent/Lease facility	56,400.00	112,800.00	-56,400.00	50.00%
Total 6400.1.26 Purch Property Serv	\$ 129,197.22	\$ 237,800.00	-\$ 108,602.78	54.33%
6500.1.26 Other Purch Service	1,360.00	1,500.00	-140.00	90.67%
6520.1.26 P/C Insurance	18,598.25	19,500.00	-901.75	95.38%
6530.1.26 Bus Phones & Internet	11,086.89	21,500.00	-10,413.11	51.57%
6600.1.26 Supply-Oper/Maint.			0.00	
6600.1.26 Supply-Oper/Maint. - Other	2,348.41	5,000.00	-2,651.59	46.97%
6621.1.26 Natural Gas	2,917.19	3,700.00	-782.81	78.84%
6622.1.26 Electricity	3,096.83	5,000.00	-1,903.17	61.94%
6630.1.26 Furn/Equip<1000	438.17	4,000.00	-3,561.83	10.95%
Total 6600.1.26 Supply-Oper/Maint.	\$ 8,800.60	\$ 17,700.00	-\$ 8,899.40	49.72%
6610.1.26 Supplies	570.48	500.00	70.48	114.10%
6800.1 Other Expense			0.00	
6864.1.26 Property Taxes		1,500.00	-1,500.00	0.00%
Total 6800.1 Other Expense	\$ 0.00	\$ 1,500.00	-\$ 1,500.00	0.00%
Total 2600.1 OPERATIONS	\$ 203,668.45	\$ 360,300.00	-\$ 156,631.55	56.53%
5000 DEBT SERVICES			0.00	
6800 Other Wells Fargo Mortgag			0.00	
6850 interest	-155.78		-155.78	
Total 6800 Other Wells Fargo Mortgag	-\$ 155.78	\$ 0.00	-\$ 155.78	
Total 5000 DEBT SERVICES	-\$ 155.78	\$ 0.00	-\$ 155.78	
Total 100 Regular Education	\$ 1,600,226.78	\$ 2,701,406.63	-\$ 1,101,179.85	59.24%
200 Special Education			0.00	
1000.2 Instruction			0.00	
6100.2.10 Special Ed. Salaries			0.00	
6122.2.10 Special Ed Teacher	82,168.62	158,165.50	-75,996.88	51.95%
Total 6100.2.10 Special Ed. Salaries	\$ 82,168.62	\$ 158,165.50	-\$ 75,996.88	51.95%
6200.2.10 Payroll Expenses			0.00	
6201.2.10 SS Employer Exp	14,137.08	12,546.66	1,590.42	112.68%
6202.2.10 Med Employer Exp	1,506.33	2,934.30	-1,427.97	51.34%
6203.2.10 AZ SUI Employer	27.03	100.00	-72.97	27.03%
6231.2.10 ASRS exp sped	12,942.26	24,344.57	-11,402.31	53.16%
6232.2.10 ASRS LTD Expense	140.11	283.31	-143.20	49.45%
Total 6200.2.10 Payroll Expenses	\$ 28,752.81	\$ 40,208.84	-\$ 11,456.03	71.51%
6300.2.10 Purchased Serv SPED	34,485.75	100,000.00	-65,514.25	34.49%
6600.2.10 Supplies SPED	448.49	2,000.00	-1,551.51	22.42%
6800.2.10 Travel	319.96	300.00	19.96	106.65%
Total 1000.2 Instruction	\$ 146,175.63	\$ 300,674.34	-\$ 154,498.71	48.62%

Total 200 Special Education	\$ 146,175.63	\$ 300,674.34	-\$ 154,498.71	48.62%
400 Pupil Transportation			0.00	
2700.4.27 TRANSPORTATION	390.60		390.60	
6300.4.27 Misc Purch services		200.00	-200.00	0.00%
Total 400 Pupil Transportation	\$ 390.60	\$ 200.00	\$ 190.60	195.30%
630 Donations -			0.00	
1530 AZ Tax Credit			0.00	
1530 AZ Tax Credit - Other		1,000.00	-1,000.00	0.00%
Arts/Lego/Think Smarte		500.00	-500.00	0.00%
Field Trips	13,730.00	12,000.00	1,730.00	114.42%
Interscholastic Athletics	3,952.94	4,000.00	-47.06	98.82%
Total 1530 AZ Tax Credit	\$ 17,682.94	\$ 17,500.00	\$ 182.94	101.05%
1532 Field Trips	582.75		582.75	
1532 Field Trips - Other	6,600.26	5,000.00	1,600.26	132.01%
1532d Catalina	-270.00	4,000.00	-4,270.00	-6.75%
Total 1532 Field Trips	\$ 6,913.01	\$ 9,000.00	-\$ 2,086.99	76.81%
1533 Fundraisers			0.00	
1533 Fundraisers - Other	2,954.91	1,000.00	1,954.91	295.49%
1533c Book Fair	654.20	200.00	454.20	327.10%
1533d Tea Club	110.31		110.31	
1533e Community Action	187.29		187.29	
1533f Band	629.68		629.68	
1533g PTG Expenses	242.43		242.43	
1533h StuCo 5/6 Expense	24.38		24.38	
Total 1533 Fundraisers	\$ 4,803.20	\$ 1,200.00	\$ 3,603.20	400.27%
Donations - Other	-306.79		-306.79	
Total 630 Donations -	\$ 29,092.36	\$ 27,700.00	\$ 1,392.36	105.03%
700 Before & After Care			0.00	
B&A supplies	1,003.92	1,000.00	3.92	100.39%
Snacks	3,465.35	3,000.00	465.35	115.51%
Total 700 Before & After Care	\$ 4,469.27	\$ 4,000.00	\$ 469.27	111.73%
FEDERAL PROJECTS			0.00	
1110 Title I			0.00	
1000 Instruction			0.00	
1000-6100.1 - Salaries	7,857.50	24,923.96	-17,066.46	31.53%
1000-6200.3 Benefits	0.00		0.00	
1000-6600 - Supplies			0.00	
1110-1000-6100.1 - Salaries	0.00		0.00	
6231.1.11 ASRS Title I	0.00		0.00	
6232.1.11 ASRS LTD employer exp	0.00		0.00	
Total 1000 Instruction	\$ 7,857.50	\$ 24,923.96	-\$ 17,066.46	31.53%
2100 Support Services			0.00	
2100-6100 Salaries	170.00		170.00	
Total 2100 Support Services	\$ 170.00	\$ 0.00	\$ 170.00	
Total 1110 Title I	\$ 8,027.50	\$ 24,923.96	-\$ 16,896.46	32.21%
1140 Title IIA Impr Teach Qual			0.00	
1140-2100-6100 Salaries		5,866.06	-5,866.06	0.00%
1140-2100-6500 Other Purch Serv			0.00	
1140-2200-6500 Purch Services			0.00	
Total 1140 Title IIA Impr Teach Qual	\$ 0.00	\$ 5,866.06	-\$ 5,866.06	0.00%
1160 Title IV Specials Program			0.00	
1160-1000-6100 Salaries	10,029.87	10,029.87	0.00	100.00%
Total 1160 Title IV Specials Program	\$ 10,029.87	\$ 10,029.87	\$ 0.00	100.00%
1220 IDEA B			0.00	
1220-1000-6100 Salaries	23,461.48	20,000.00	3,461.48	117.31%

1220-1000-6200 Benefits		1,530.00	-1,530.00	0.00%
6201.1.12 SS Employer Exp IDEA	0.00		0.00	
Total 1220-1000-6200 Benefits	\$ 0.00	\$ 1,530.00	-\$ 1,530.00	0.00%
1220-1000-6300 Purch Services		23,952.94	-23,952.94	0.00%
1220-2100-6300 Purch Services	26,243.25		26,243.25	
Total 1220 IDEA B	\$ 49,704.73	\$ 45,482.94	\$ 4,221.79	109.28%
1220p IDEA B Preschool			0.00	
1220p-1000-6300 Purchased Services	350.00		350.00	
Total 1220p IDEA B Preschool	\$ 350.00	\$ 0.00	\$ 350.00	
1310 ESSER Funds			0.00	
1500-6600-2600 Supplies			0.00	
Total 1310 ESSER Funds	\$ 0.00	\$ 0.00	\$ 0.00	
1320 ESSER II Fund		38,836.49	-38,836.49	0.00%
1520-6100-1000 Salaries	12,742.79		12,742.79	
1520-6200-1000-Emp Benefits	0.00		0.00	
1520-6600-1000 Supplies			0.00	
Total 1320 ESSER II Fund	\$ 12,742.79	\$ 38,836.49	-\$ 26,093.70	32.81%
1330 ESSER III Funds		98,867.48	-98,867.48	0.00%
1530-6100-1000 Salaries	2,072.50		2,072.50	
1530-6200-1000 Benefits	46.66		46.66	
1530-6300-2100-2700 Support Ser	1,410.00		1,410.00	
1530-6300-2300-2900 Gen Support	1,500.00		1,500.00	
1530-6400-2100-2700 Supplies	233.66		233.66	
1530-6500-2100 Support Services	0.00		0.00	
1530-6600-1000 Supplies	5,277.59		5,277.59	
Total 1330 ESSER III Funds	\$ 10,540.41	\$ 98,867.48	-\$ 88,327.07	10.66%
1700 SRSA Funds		41,000.00	-41,000.00	0.00%
1700-6500-2100 Support Services	9,730.00		9,730.00	
1700-6600-1000 Supplies	19,280.06		19,280.06	
Total 1700 SRSA Funds	\$ 29,010.06	\$ 41,000.00	-\$ 11,989.94	70.76%
1800 AZOnTrack Fund			0.00	
1800-6100-1000 Salaries	1,557.50		1,557.50	
1800-6300-2100-2700 Support Services	800.00		800.00	
1800-6600-1000 Supplies	1,670.94		1,670.94	
Total 1800 AZOnTrack Fund	\$ 4,028.44	\$ 0.00	\$ 4,028.44	
2000 Education Plus Up Grant	35,440.00	20,576.00	14,864.00	172.24%
2500 DES Grant Funding			0.00	
2500a Stability Grant	7,532.05	50,000.00	-42,467.95	15.06%
2500b Workforce Grant	22,355.21	58,500.00	-36,144.79	38.21%
Total 2500 DES Grant Funding	\$ 29,887.26	\$ 108,500.00	-\$ 78,612.74	27.55%
Total FEDERAL PROJECTS	\$ 189,761.06	\$ 394,082.80	-\$ 204,321.74	48.15%
Total GENERAL FUND	\$ 1,970,115.70	\$ 3,428,063.77	-\$ 1,457,948.07	57.47%
Purchases	0.00		0.00	
STATE PROJECTS			0.00	
1470 Instructional Improvement		10,000.00	-10,000.00	0.00%
Move on When Reading			0.00	
1485 MOWR - Reading Program			0.00	
1485-6300 Purchased Services	5,900.00	8,500.00	-2,600.00	69.41%
1485-6600 Supplies	1,156.34	200.00	956.34	578.17%
Total 1485 MOWR - Reading Program	\$ 7,056.34	\$ 8,700.00	-\$ 1,643.66	81.11%
Total Move on When Reading	\$ 7,056.34	\$ 8,700.00	-\$ 1,643.66	81.11%
Total STATE PROJECTS	\$ 7,056.34	\$ 18,700.00	-\$ 11,643.66	37.73%
Total Expenses	\$ 1,977,172.04	\$ 3,446,763.77	-\$ 1,469,591.73	57.36%
Net Operating Income	\$ 140,087.08	\$ 125,130.72	\$ 14,956.36	111.95%
Other Expenses				

Depreciation expense		50,000.00		-50,000.00		0.00%
Investment Income, Expenses and Losses				0.00		
Change In Value of Investments	7,341.35			7,341.35		
Gain on Investments - Other		-5,000.00		5,000.00		0.00%
Investment Income	-1,910.36			-1,910.36		
Loss on Investments	-19,740.95	20,000.00		-39,740.95		-98.70%
Total Investment Income, Expenses and Losses	-\$ 14,309.96	\$ 15,000.00	-\$ 29,309.96	-\$ 29,309.96		-95.40%
Total Other Expenses	-\$ 14,309.96	\$ 65,000.00	-\$ 79,309.96	-\$ 79,309.96		-22.02%
Net Other Income	\$ 14,309.96	-\$ 65,000.00	\$ 79,309.96	\$ 79,309.96		-22.02%
Net Income	\$ 154,397.04	\$ 60,130.72	\$ 94,266.32	\$ 94,266.32		256.77%

Friday, Feb 24, 2023 12:37:04 PM GMT-8 - Accrual Basis

Flagstaff Junior Academy 2023–2024

JULY						
Su	M	Tu	W	Th	F	Sa
						1
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jul 4: Independence Day

AUGUST						
Su	M	Tu	W	Th	F	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Aug 3: Optional Teacher 301 Day
 Aug 4, 7-8: Teacher In-Service Days
 Aug 9: First Day of School – Half Day
 Aug 22: Parent Info Night – 6:00 PM (Cedar)
 Aug 24: Parent Info Night – 6:00 PM (Bonito)

SEPTEMBER						
Su	M	T	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Sep 4: Labor Day – No School
 Sep 15: Back to School BBQ

OCTOBER						
Su	M	T	W	Th	F	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Oct 9–13: Fall Break – No School
 Oct 25–26: Parent/Teacher Confs – Half Days
 (Oct 27th afternoon optional if necessary)

NOVEMBER						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Nov 10: Veteran's Day – No School
 Nov 20–24: Thanksgiving Break – No School

DECEMBER						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Dec 18–Jan 1: Winter Break – No School

JANUARY						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Jan 1: New Year's Day – No School
 Jan 2: Return from Winter Break
 Jan 15: MLK Day – No School
 Jan 24: Open House – 6:00 PM (Cedar)
 Jan 25: Open House – 6:00 PM (Bonito)

FEBRUARY						
Su	M	Tu	W	Th	F	Sa
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4	5	6	7	8	9	10
11	12	13	14	15	16	17
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25	26	27	28	29		

Feb 9: Intent to Continue Forms Due
 Feb 19: Presidents' Day – No School
 Feb 14–15: Parent/Teacher Confs – Half Days
 (Feb 16 afternoon optional if necessary)

MARCH						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Mar 1: First-Round Lottery for New Students Begins
 Mar 11–15: Spring Break – No School

APRIL						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
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Apr: AZ State Testing (Dates TBD)

MAY						
Su	M	Tu	W	Th	F	Sa
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

May 10: Grandparents' Day (Cedar)
 May 3, 6: Possible Snow Make-Up Days
 May 27: Memorial Day – No School
 May 29: 8th Grade Promotion – 6:00 pm
 May 30: Last Day of School – Half Day
 May 31: Teacher In-Service Day

JUNE						
Su	M	Tu	W	Th	F	Sa
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Jun 19: Juneteenth Day

Snow Day/Delay Info

See FJA Website for Snow Day/Delay Alert
 Snow Delay Start Times: Cedar 10:15/Bonito 10:00

Red	First/Last Day of School
White	No School
Yellow	Half Day-Parent Teacher Conferences
Orange	Snow Day Make Up-Tentative Day Off
Blue	FJA Event
Pink	FJA Board Meeting
Purple	Teacher In-Service Day

TO REPORT ABSENCES CALL 928-774-6007

PRESS 1 FOR BONITO CAMPUS, PRESS 2 FOR CEDAR CAMPUS

Flagstaff Junior Academy 2023–2024

JULY						
Su	M	Tu	W	Th	F	Sa
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Jul 4: Independence Day

AUGUST						
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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Oct 9–13: Fall Break – No School
 Oct 25–26: Parent/Teacher Confs – Half Days
 (Oct 27th afternoon optional if necessary)

NOVEMBER						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Nov 10: Veteran's Day – No School
 Nov 20–24: Thanksgiving Break – No School

DECEMBER						
Su	M	Tu	W	Th	F	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
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Dec 18–Jan 2: Winter Break – No School

JANUARY						
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	1	2	3	4	5	6
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17	18	19	20	21	22	23
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31						

Mar 1: First-Round Lottery for New Students Begins
 Mar 11–15: Spring Break – No School

APRIL						
Su	M	Tu	W	Th	F	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Apr: AZ State Testing (Dates TBD)
 Apr 15: FJA Spring Wellness Day – No School

MAY						
Su	M	Tu	W	Th	F	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
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Jun 19: Juneteenth Day

Snow Day/Delay Info

See FJA Website for Snow Day/Delay Alert
 Snow Delay Start Times: Cedar 10:15/Bonito 10:00

Red	First/Last Day of School
Green	No School
Yellow	Half Day-Parent Teacher Conferences
Orange	Snow Day Make Up-Tentative Day Off
Blue	FJA Event
Pink	FJA Board Meeting
Purple	Teacher In-Service Day

TO REPORT ABSENCES CALL 928-774-6007

PRESS 1 FOR BONITO CAMPUS, PRESS 2 FOR CEDAR CAMPUS

Flagstaff Junior Academy
Transaction Detail by Account
 July 2019 - June 2020

	Date	Transaction Type	Num	Name	Class	Memo/Description	Split	Amount	Balance
GENERAL FUND									
100 Regular Education									
1000 INSTRUCTION/Student support									
6110.1.10 Certified Salaries									
Total for 6110.1.10 Certified Salaries								\$	0.00
Total for 1000 INSTRUCTION/Student support									
Total for 100 Regular Education									
700 Before & After Care									
B&A supplies									
	08/21/2019	Check	ACH			new storage bins	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	12.00	12.00
Total for B&A supplies								\$	12.00
Snacks									
	08/05/2019	Check	4333	Sam's Club		snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	120.28	120.28
	09/04/2019	Check	4354	Sam's Club		snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	157.42	277.70
	09/20/2019	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	208.70	486.40
	10/24/2019	Check	4386	Sam's Club		snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	152.21	638.61
	11/13/2019	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	201.48	840.09
	12/05/2019	Check	4456	Sam's Club		snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	178.02	1,018.11
	12/19/2019	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	275.30	1,293.41
	01/17/2020	Check	4483	Sam's Club		snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	152.73	1,446.14
	01/22/2020	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	176.48	1,622.62
	02/19/2020	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	251.44	1,874.06
	03/05/2020	Check	4518	Sam's Club		snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	172.30	2,046.36
	03/16/2020	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	295.84	2,342.20
	04/14/2020	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	126.56	2,468.76
Total for Snacks								\$	2,468.76
Total for 700 Before & After Care								\$	2,480.76
Total for GENERAL FUND								\$	2,480.76

Flagstaff Junior Academy
Transaction Detail by Account
 July 2021 - June 2022

	Date	Transaction Type	Num	Name	Class	Memo/Description	Split	Amount	Balance
GENERAL FUND									
100 Regular Education									
Total for 100 Regular Education								\$	0.00
700 Before & After Care									
B&A supplies									
	12/17/2021	Check	4762	[REDACTED]		supplies	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	18.30	18.30
	04/21/2022	Check	ACH	Wells Fargo Business Card		B&A Supplies	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	85.47	103.77
Total for B&A supplies								\$	103.77
Snacks									
	08/04/2021	Check	4665	Sam's Club		SNACKS	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	116.25	116.25
	08/27/2021	Check	4659	Sam's Club		SNACKS	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	120.82	237.07
	09/13/2021	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	208.30	445.37
	09/29/2021	Check	4692	Sam's Club		SNACKS	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	176.15	621.52
	10/20/2021	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	107.72	729.24
	11/04/2021	Check	4727	Sam's Club		SNACKS	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	57.01	786.25
	11/17/2021	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	364.11	1,150.36
	12/10/2021	Check	4753	Sam's Club		SNACKS	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	147.29	1,297.65
	12/16/2021	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	248.46	1,546.11
	01/24/2022	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	251.43	1,797.54
	02/08/2022	Check	5014	Sam's Club		SNACKS	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	176.42	1,973.96
	02/28/2022	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	276.54	2,250.50
	03/23/2022	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	187.19	2,437.69
	04/05/2022	Check	5054	Sam's Club		SNACKS	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	201.74	2,639.43
	04/21/2022	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	77.88	2,717.31
	04/28/2022	Check	5072	[REDACTED]		B&A Pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	79.85	2,797.16
	05/20/2022	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	516.86	3,314.02
	05/24/2022	Check	5117	Sam's Club		SNACKS	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	164.72	3,478.74
	06/03/2022	Check	5145	Sam's Club		Snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	81.81	3,560.55
	06/07/2022	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	342.06	3,902.61
	06/29/2022	Check		Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.2 Money Market Wells Fargo	85.65	3,988.26
Total for Snacks								\$	3,988.26
Total for 700 Before & After Care								\$	4,092.03
Total for GENERAL FUND								\$	4,092.03

Wednesday, Feb 08, 2023 11:27:14 AM GMT-8 - Accrual Basis

Flagstaff Junior Academy
Transaction Detail by Account
 July 1, 2022 - January 31, 2023

		Transaction										
Date	Type	Num	Name	Class	Memo/Description	Split	Amount	Balance				
1990 Miscellaneous												
1992 Children's House Reimb												
1992c Before and Aftercare												
11/02/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	1,851.60	1,851.60				
11/02/2022	Deposit		Brightwheel		Online Payments B&A	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	1,851.60	3,703.20				
11/03/2022	Journal Entry		CH Oct Funds Transfer			-Split-	6,342.60	10,045.80				
11/03/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	225.00	10,270.80				
11/08/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	177.40	10,448.20				
11/09/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	47.40	10,495.60				
11/14/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	280.20	10,775.80				
11/15/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	50.80	10,826.60				
11/16/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	59.40	10,886.00				
11/17/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	74.40	10,960.40				
11/18/2022	Deposit					0102 Cash in Bank Accts Total:0102.2 Money Market Wells Fargo	52.00	11,012.40				
11/18/2022	Deposit					0102 Cash in Bank Accts Total:0102.2 Money Market Wells Fargo	40.00	11,052.40				
11/18/2022	Deposit					0102 Cash in Bank Accts Total:0102.2 Money Market Wells Fargo	16.00	11,068.40				
11/18/2022	Deposit					0102 Cash in Bank Accts Total:0102.2 Money Market Wells Fargo	6.00	11,074.40				
11/29/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	142.80	11,217.20				
11/30/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	603.40	11,820.60				
12/01/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	834.20	12,654.80				
12/01/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	834.20	13,489.00				
12/02/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	665.60	14,154.60				
12/02/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	665.60	14,820.20				
12/05/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	398.60	15,218.80				
12/05/2022	Deposit		Brightwheel		B&A Online pmts	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	398.60	15,617.40				
12/06/2022	Deposit		Brightwheel		B&A online pmt	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	170.80	15,788.20				
12/06/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	170.80	15,959.00				
12/07/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	23.80	15,982.80				
12/07/2022	Deposit		Brightwheel		B&A Online Pmts	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	23.80	16,006.60				
12/09/2022	Deposit		Brightwheel		B&A Online Pmt	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	131.40	16,138.00				
12/12/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	99.40	16,237.40				
12/13/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	204.80	16,442.20				
12/16/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	47.40	16,489.60				
12/19/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	83.40	16,573.00				
12/30/2022	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	111.40	16,684.40				
01/04/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	1,108.40	17,792.80				
01/05/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	91.40	17,884.20				
01/09/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	156.60	18,040.80				
01/10/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	271.00	18,311.80				
01/11/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	150.80	18,462.60				
01/12/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	23.40	18,486.00				
01/13/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	27.40	18,513.40				
01/17/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	62.80	18,576.20				
01/18/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	31.40	18,607.60				
01/20/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	11.40	18,619.00				
01/23/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	30.80	18,649.80				
01/24/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	70.80	18,720.60				
01/27/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	89.40	18,810.00				
01/30/2023	Deposit		Brightwheel		B&A Online Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	31.40	18,841.40				
01/31/2023	Deposit		Brightwheel		Online B&A Payments	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	74.80	18,916.20				
Total for 1992c Before and Aftercare							\$ 18,916.20					
Total for 1992 Children's House Reimb							\$ 18,916.20					
Total for 1990 Miscellaneous							\$ 18,916.20					
GENERAL FUND												
100 Regular Education												
1000 INSTRUCTION/Student suppor												
6150.1.10 NonCertified Salaries												
6155.1.10 Salary-Aides B&A												
10/14/2022	Journal Entry	FY23 Payroll #8			B&A aides	-Split-	2,503.00	2,503.00				
10/28/2022	Journal Entry	FY23 Payroll #9			B&A aides	-Split-	1,052.13	3,555.13				
11/11/2022	Journal Entry	FY23 Payroll #10			B&A aides	-Split-	1,454.16	5,009.29				
11/25/2022	Journal Entry	FY23 Payroll #11			B&A aides	-Split-	1,445.97	6,455.26				
12/09/2022	Journal Entry	FY23 Payroll #12			B&A aides	-Split-	1,344.26	7,799.52				
12/23/2022	Journal Entry	FY 23 Payroll #13			B&A aides	-Split-	1,460.89	9,260.41				
01/20/2023	Journal Entry	FY 23 Payroll #15			B&A aides	-Split-	1,876.90	11,137.31				
Total for 6155.1.10 Salary-Aides B&A							\$ 11,137.31					
Total for 6150.1.10 NonCertified Salaries							\$ 11,137.31					
Total for 1000 INSTRUCTION/Student suppor							\$ 12,837.31					
Total for 100 Regular Education							\$ 12,837.31					
700 Before & After Care												
B&A supplies												
09/13/2022	Check	ACH	Wells Fargo Business Card		B&A Supplies	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	142.52	142.52				
09/13/2022	Check	ACH	Wells Fargo Business Card		Before and Aftercare Supplies	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	360.27	502.79				
10/28/2022	Check	ACH	Wells Fargo Business Card		Before and Aftercare Snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	245.92	748.71				
11/18/2022	Check	ACH	Wells Fargo Business Card		Before and Aftercare Supplies	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	102.48	851.19				
01/24/2023	Check	ACH	Wells Fargo Business Card		Before and Aftercare Supplies	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	51.56	902.75				
Total for B&A supplies							\$ 902.75					
Snacks												
09/13/2022	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	91.09	91.09				
09/13/2022	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	345.77	436.86				
10/28/2022	Check	ACH	Wells Fargo Business Card		Dominos pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	776.12	1,212.98				
11/18/2022	Check	ACH	Wells Fargo Business Card		Dominos	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	547.34	1,760.32				
11/18/2022	Check	ACH	Wells Fargo Business Card		B&A Snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	275.66	2,035.98				
12/12/2022	Check	ACH			snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	94.02	2,130.00				
12/27/2022	Check	ACH	Wells Fargo Business Card		B&A Snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	60.35	2,190.35				
12/27/2022	Check	ACH	Wells Fargo Business Card		Dominos	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	377.84	2,568.19				
01/24/2023	Check	ACH	Wells Fargo Business Card		B&A Dominos Pizza	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	502.75	3,070.94				
01/24/2023	Check	ACH	Wells Fargo Business Card		B&A Snacks	0102 Cash in Bank Accts Total:0102.1 Checking Wells Fargo	71.11	3,142.05				
Total for Snacks							\$ 3,142.05					

Total for GENERAL FUND

\$ 16,682.11

Wednesday, Feb 08, 2023 11:27:51 AM GMT-8 - Accrual Basis

Flagstaff Junior Academy
Check Detail
January 2023

0102 Cash in Bank Accts Total
0102.1 Checking Wells Fargo

Date	Transaction Type	Num	Name	Memo/Description	Clr	Amount
01/03/2023	Check	ACH Klomann CPA		Invoice 1311 financials, reconciliation, Audit review	R	-731.25 731.25
01/04/2023	Check	ACH AmTrust		Acct 22197641 JANUARY Workers Comp	R	-375.00 375.00
01/04/2023	Check	5141 Jay Lively Ice Rink		Field Trip Field Trip	R	-376.00 376.00
01/06/2023	Check	ACH sharp Business Systems		INV No 9004096323 printer supplies	R	-127.88 127.88
01/06/2023	Check	ACH SBS Leasing		Invoice 78382345 Copier Leases	R	-2,612.12 2,612.12
01/06/2023	Check	ACH CenturyLink		Invoice 79885922 Phone Lines	R	-6.75 6.75
01/06/2023	Check	ACH BlueCross BlueShield of Arizona		Group 0198711/01/2023 - 2/01/2023 Teachers Admin Lori Langan	R	-17,574.03 14,323.66 1,597.64 1,652.73
01/06/2023	Check	ACH City of Flagstaff		211158 Utilities - Water	R	-69.08 69.08
01/06/2023	Check	ACH City of Flagstaff		211159 Utilities - Water	R	-221.47 221.47
01/06/2023	Check	ACH SuddenLink		Acct 7-02-4 Internet Service	R	-979.97 979.97
01/06/2023	Check	ACH SuddenLink		Acct 6-01-1 Internet Service	R	-555.08 555.08
01/06/2023	Check	ACH Arizona Behavioral Health Associates		Invoice 15920 Monthly Psych Service	R	-3,400.00 3,400.00
01/06/2023	Check	ACH Executhech		Invoice 27788 Projector, mount, cabling	R	-620.48 620.48
01/06/2023	Check	ACH UNS Gas, Inc.		Acct 7302820000 Gas Service	R	-153.99 153.99
01/06/2023	Check	ACH UNS Gas, Inc.		Acct 0448426911 Gas Service	R	-155.71 155.71
01/06/2023	Check	ACH [REDACTED]		Invoice 1222-B Speech/Language Services	R	-275.00 275.00
01/06/2023	Check	ACH Aflac		Invoice 957601 Employee Misc Ins Admin Employer Pd STD	R	-742.41 -667.17 75.24
01/06/2023	Check	ACH [REDACTED]		Health Reimbursement Health Reimbursement	R	-2,400.00 2,400.00
01/06/2023	Check	ACH [REDACTED]		January Payment January	R	-850.00 850.00
01/06/2023	Check	ACH [REDACTED]		Payroll #14 Payroll #14	R	-911.55 911.55
01/06/2023	Check	ACH [REDACTED]		Payroll #14 Payroll #14	R	-489.49 489.49

01/06/2023	Check	ACH [REDACTED]	Payroll #14 Payroll #14	R	-950.00 950.00
01/06/2023	Check	ACH [REDACTED]	Payroll #14 Payroll #14	R	-341.18 341.18
01/06/2023	Check	ACH Verizon	Invoice 9923874209 B&A	R	-92.93 92.93
01/06/2023	Check	ACH CenturyLink	billing acct 5823 Phone Lines	R	-118.94 118.94
01/06/2023	Check	ACH CenturyLink	billing acct 0254 Phone Lines	R	-145.28 145.28
01/06/2023	Check	ACH CenturyLink	billing acct 8057 Phone Lines	R	-86.74 86.74
01/06/2023	Check	ACH Health Equity	Payroll #14, FY23 Payroll #14, FY23	R	-760.00 -760.00
01/06/2023	Check	ACH ASRS	FY23 Payroll #14 employee portion Admin teachers LTD Admin LTD Teachers sped SPED LTD	R	-11,918.08 -5,959.04 678.93 4,448.35 7.90 51.78 763.20 8.88
01/06/2023	Check	ACH Payroll Control Systems, Inc	FY 23 Payroll #14 Processing Fees	R	-249.51 249.51
01/06/2023	Check	ACH Klomann CPA	Invoice 1938 financials, reconciliation, Audit review	R	-318.75 318.75
01/09/2023	Check	5140 Scholastic Book Fair	Bonito Book Fair Book Fair	R	-654.20 654.20
01/09/2023	Check	ACH Health Equity	Fees Fees	R	-47.40 -47.40
01/09/2023	Check	ACH Aflac	Invoice JANUARY Employee Misc Ins Admin Employer Pd STD	R	-494.94 -419.70 75.24
01/09/2023	Check	ACH Delta Dental	Invoice RIS0004574280 JAN Employee Paid Dental	R	-1,414.06 -1,414.06
01/09/2023	Check	5139 Bureau of Education & Research, INC	Chapman PD Chapman PD	R	-279.00 279.00
01/10/2023	Check	5135 [REDACTED]	Invoice 011, 012 Business Support	R	-7,181.00 7,181.00
01/10/2023	Check	ACH Wells fargo	Direct Pay Fees Direct Pay Fees	R	-28.00 28.00
01/13/2023	Check	ACH Health and Support Therapy Services	Counseling for PreK/IEP/NonIEP Invoice #11 Counseling IEP 30 Hrs, NonIEP 10 Hrs Counseling PreK program	R	-1,840.00 1,680.00 160.00
01/17/2023	Check	ACH Harland Clarke	Check Order Check Order	R	-257.61 257.61
01/18/2023	Check	ACH [REDACTED]	Payroll #15 Payroll #15	R	-341.18 341.18
01/18/2023	Check	ACH [REDACTED]	Payroll #15 Payroll #15	R	-950.00 950.00
01/18/2023	Check	ACH [REDACTED]	Payroll #15	R	-911.55

			Payroll #15		911.55
01/18/2023	Check	ACH [REDACTED]	Payroll #15	R	-489.49
			Payroll #15		489.49
01/19/2023	Check	5144 Close up Foundation	Invoice 01242023		-3,300.00
			Student Program Cost - Collected in office		3,300.00
01/19/2023	Check	ACH CenturyLink	billing acct 5823	R	-119.84
			Phone Lines		119.84
01/20/2023	Check	ACH Health Equity	Payroll #15, FY 23	R	-760.00
			Payroll #15, FY 23		-760.00
01/20/2023	Check	ACH Payroll Control Systems, Inc	FY 23 Payroll #15	R	-183.80
			Processing Fees		183.80
01/20/2023	Check	ACH ASRS	FY23 Payroll #15	R	-15,019.70
			employee portion		-7,510.85
			Admin		887.14
			teachers		5,772.12
			LTD Admin		10.32
			LTD Teachers		67.19
			sped		763.20
			SPED LTD		8.88
01/23/2023	Check	ACH Philadelphia Insurance Companies	Premium JANUARY	R	-1,904.99
			Accident/umbrella, etc		1,904.99
01/24/2023	Check	ACH DSB Distributing	Invoice 113399	R	-63.92
			Water Delivery		63.92
01/24/2023	Check	ACH Integrated Sound & Security	Invoice 038161	R	-397.50
			Monitoring, new button, code change		397.50
01/24/2023	Check	ACH Yavapai County Education Service Agency	Invoice 22-424	R	-1,500.00
			Consulting Service		1,500.00
01/24/2023	Check	ACH Quality Connections	Invoice NOVEMBER	R	-3,655.47
			Monthly Cleaning Bonito		3,655.47
01/24/2023	Check	ACH Flag Landscaping Inc	INV No 1900-8	R	-382.50
			snow removal		382.50
01/24/2023	Check	ACH DSB Distributing	Invoice 113149	R	-39.95
			Water Delivery		39.95
01/24/2023	Check	ACH Northland Rural Therapy	Invoice 23968	R	-1,760.00
			OT/PT		1,760.00
01/24/2023	Check	ACH Atomic Pest Control	Invoice 1691789	R	-65.00
			Pest Control		65.00
01/24/2023	Check	ACH [REDACTED]	Grant Funded Mentoring Invoice 4	R	-320.00
			Instruction/Mentoring		320.00
01/24/2023	Check	ACH KNAU	Invoice 185-00018-0011	R	-191.25
			Advertising		191.25
01/24/2023	Check	ACH UNS Gas, Inc.	Acct 0448426911	R	-175.91
			Gas Service		175.91
01/24/2023	Check	ACH UNS Gas, Inc.	Acct 7302820000	R	-164.18
			Gas Service		164.18
01/24/2023	Check	ACH UNS Gas, Inc.	Acct 1132940000	R	-460.89
			Gas Service		460.89
01/24/2023	Check	ACH Arizona Public Service	1635320000	R	-247.23
			Electric Service		247.23
01/24/2023	Check	ACH Arizona Public Service	772040000	R	-164.47
			Electric Service		164.47

01/24/2023	Check	ACH [REDACTED]	Invoice 0123-A Speech/Language Services PreK Speech and Language	R	-1,205.00 1,130.00 75.00
01/24/2023	Check	ACH Lifetouch	Event: EVTP7KBTW Deposil for Yearbooks	R	-1,769.34 1,769.34
01/24/2023	Check	ACH Northland Rural Therapy	Invoice 23902 OT/PT	R	-1,732.50 1,732.50
01/24/2023	Check	ACH Twilight Janitorial	Invoice 11437 Routine Janitorial Cedar	R	-2,765.84 2,765.84
01/24/2023	Check	ACH Klomann CPA	Invoice 1888 Tax Return Preparation	R	-4,000.00 4,000.00
01/24/2023	Check	ACH [REDACTED]	Minor Exp Reimbursement Holiday Party	R	-18.92 18.92
01/24/2023	Check	ACH [REDACTED]	Minor Exp Reimbursement PBIS Paw Draw	R	-17.98 17.98
01/24/2023	Check	ACH [REDACTED]	Minor Exp Reimbursement Wrinkle In Time Class Copies	R	-55.62 55.62
01/24/2023	Check	ACH [REDACTED]	Reimbursement - Lunch boxes for fundraising Climate Action	R	-106.06 106.06
01/24/2023	Check	ACH [REDACTED]	Minor Expense Reimbursement - tea club Tea for club	R	-93.72 93.72
01/24/2023	Check	ACH [REDACTED]	minor Expense reimb PE Supplies	R	-56.73 56.73
01/24/2023	Check	ACH BlueCross BlueShield of Arizona	Group 019871 2/01/2023 to 3/01/2023 Teachers Admin Lori Langan	R	-18,675.85 15,425.48 1,597.64 1,652.73
01/24/2023	Check	ACH SBS Leasing	Invoice 78731837 Copier Leases	R	-2,893.34 2,893.34
01/24/2023	Check	5142 [REDACTED]	Invoice #7 On Site Maintenance - Labor Repairs and Maintenance Children's House Materials for Maintenance	R	-1,778.85 875.00 280.00 623.85
01/24/2023	Check	ACH Wells Fargo Business Card	1316 CW Teachers Supplies Intuit QB Online Cedar Office Before and Aftercare Supplies Administration Supplies/CW Holiday Party Adobe Pro Subscription B&A Snacks Dues and Fees PD Marshall Uniforms CH Grant Supplies Air Filters Close Up Pizza for fundraiser PD Cassie Wilson Title I Conference Jog A Thon prizes Holiday Family Giving Cards	R	-5,787.47 236.34 141.93 85.12 51.56 49.87 638.27 21.83 71.11 166.94 149.00 1,733.94 259.97 233.66 99.93 450.00 243.00 1,155.00
01/24/2023	Check	ACH Wells Fargo Business Card	2983 CM Staff Meeting B&A Dominos Pizza	R	-556.29 53.54 502.75
01/24/2023	Check	ACH Wells Fargo Business Card	0566 KP Holiday Party	R	-4,293.85 788.92

			Stamps.com Subscription and Postage		19.64
			Staff Holiday Gifts		1,889.42
			Library - Bonito		28.08
			Harkins Fundraiser		1,428.90
			Home Depto		138.89
01/24/2023	Check	5146 Jay Lively Ice Rink	Field Trip - Children's House	R	-206.75
			Field Trip - Children's House		206.75
01/25/2023	Check	5147 [REDACTED]	Minor Exp Reimbursement	R	-12.90
			Classroom Supplies NAU Program		12.90
01/25/2023	Check	5149 [REDACTED]	Poster for Open House	R	-75.00
			Posters for Open Houses		75.00
01/30/2023	Check	ACH Health and Support Therapy Services	Counseling for PreK/IEP/NonIEP Invoice #12	R	-2,720.00
			Counseling IEP and NonIEP		2,560.00
			Counseling PreK program		160.00
01/30/2023	Check	5148 [REDACTED]	Reimbursements	R	-46.49
			Gardening Club Party		46.49

Friday, Feb 24, 2023 12:10:11 PM GMT-8

FLAGSTAFF JUNIOR ACADEMY FINANCIAL UPDATE

SUBMITTED BY CASSIE WILSON

PREPARED FOR BOARD MEETING MARCH 1, 2023

FY23 Updated Financials

- FJA should be at approximately 58% budget as of 1/31/2023
- Income – 59.28% of Budget
- Expenses – 57.36% of Budget

FY23 Large Expenditures

- February CIMI trip was canceled due to weather, we are in the process of rescheduling.
- CIMI trip 4/23/2023-4/26/2023
- Camp Colton 5/15/2023-5/18/2023
- Washington DC Trip 5/14/2023: This is a student funded trip but we will be sending a check that includes any payments made in office and all fundraising the group has done. We will also be paying for an additional female chaperone to attend, at an approximate cost of \$1200.00

FY23 Budget Updates

- Estimated 100th Day ADM is 300.5255 (adjusted ADM from ADE as of 2/23/2023)
- Budget has been built on 290 ADM. Currently we see no reason to revise the working budget.

FY23 Grant Updates

- ECF Audit: ECF (Emergency Connectivity Fund) grant was received FY22. Grant funds were used to purchase Chromebooks for student use. We were randomly selected for the audit and are working with Frank Vander Horst from Yavapai County Education Service Agency, who applied for the grant on our behalf. The audit was completed and all requested documentation was provided.
- FY22 Audit Letter: During the course of our FY22 Audit, we received a "Below Standard" rating from ASBCS on the Lease Adjusted Debt Service Coverage Ratio, which considers how easily debt principal, interest and facility costs can be paid as they become due. (A ratio of less than 1.0 means the charter holder is unable to cover its facility and debt costs for the year without dipping into savings or borrowing additional funds.) The charter holder's performance on the ratio was, in part, affected by the net loss in FY2022. Including out investment gains and losses contributed largely to this rating and my recommendation, along with Johanna Klomann, CPA, is to remove it from FJA's future budgets and instead include quarterly reviews of our investment accounts. All requested documentation has been submitted apart from the Attestation Letter, which Dr. Morrison will present to the board. I will submit Quarter 3 and Quarter 4 documentation May 01, 2023, and August 15, 2023 as requested by ASCBS. We have every reason to believe the "Below Standard" rating will be removed.
- Revision: I have submitted a revision of our Title I grant; we are hoping to earmark some of the grant funds we have allocated to tutoring over to our ELL (English Language Learners) to better impact their progress with targeted intervention.
- FY24 Grant Applications: Application window opens 3/1/2023, administration will be working together to get those applications completed and submitted.

Items of Note

- **Before and Aftercare:** I have included income and expenses for FY23 as of 1/31/2023. There is little information to compare using past FYs. Currently approximately 25% of our families using the B&A service have more than one student attending. Approximately 15% of our families currently have a past due balance on their account.
- **Our current Activity Fee applies to PreK,** but my suggestion is that we instead remove the Activity Fee requirement and change that to a Registration Fee. Currently, our PreK program has been intertwined with the workings of FJA and we are working to make those entities more separate. Since our PreK program does not participate in any of our afterschool programs and clubs, an Activity Fee seems inappropriate. After researching local preschools, I see that most require a registration fee be paid annually and my suggestion is we navigate that way in the FY24 school year. For comparison's sake, the following schools charge an annual non-refundable registration fee as indicated below:

Alpine Preschool \$75
Pinecone Preschool \$100.00
Haven Montessori \$100.00
Nimble Noggins \$125.00

FACILITY USE AGREEMENT

BETWEEN
FLAGSTAFF JUNIOR ACADEMY
AND
FLAGSTAFF UNIFIED SCHOOL DISTRICT
#1

This Agreement is made effective as of the 1st day of July, 2023, by and between the Flagstaff Junior Academy, an Arizona non-profit corporation ("Organization"), and Flagstaff Unified School District No. 1 of Coconino County, a school district duly organized and existing in the County of Coconino and State of Arizona, having its principal office at 3285 East Sparrow Avenue, Flagstaff, Arizona 86004 (the "District"). Each of the Organization and the District may be referred to individually herein as a "Party" and collectively as the "Parties."

WITNESSETH:

WHEREAS, the District owns Flagstaff Middle School, 755 North Bonito, Flagstaff, Arizona, (referred to as "FMS" or "the school");

WHEREAS, the Organization desires to contract with the District to lease part of FMS;

WHEREAS, the District is willing to contract with the Organization to make a portion of FMS available for its organized school activities;

WHEREAS, the District is authorized to enter into this Agreement pursuant to Arizona Revised Statutes Sections 15-341, 15-342, and 15-1105, authorizing school districts, *inter alia*, to manage, control, furnish, repair and improve school property, to enter into agreements, and to lease school property to any group or organization for any lawful purpose, including recreational or other civic purpose;

WHEREAS, the Parties wish to set forth their agreement regarding the maintenance, operation and use of FMS and financial responsibility therefore, all on the terms and conditions hereinafter set forth;

NOW, THEREFORE, for consideration and the promises and the mutual covenants contained herein, the parties agree as follows:

SECTION 1: RESPONSIBILITIES AND OBLIGATIONS OF THE DISTRICT.

During the term of this Agreement, and subject to the terms and conditions hereof, the District shall:

- (a) perform (or caused to be performed) all routine maintenance for FMS (as that term is hereinafter defined), including but not limited to: providing all heating filters and related supplies and equipment; maintaining all plumbing, and HVAC equipment for FMS; said routine maintenance to be performed in all respects in accordance with applicable health and safety laws and rules;
- (b) provide all custodial in the areas that are not shown as FJA exclusive;
- (c) maintain all heating and ventilation systems and equipment for FMS;
- (d) provide access to FMS during scheduled Organization usage;
- (e) schedule all other usage in the Organization's area with permission of Organization administration;
- (f) joint area use of FMS will be scheduled monthly with the District office (See Exhibit A);
- (g) provide snow removal for the north and south parking lots of FMS;
- (h) provide water, gas and electricity.

SECTION 2: RESPONSIBILITIES AND OBLIGATIONS OF THE ORGANIZATION.

During the term of this Agreement, and subject to the terms and conditions hereof, the Organization shall:

- (a) maintain such security as may be necessary to ensure that all persons using FMS during the times assigned to the Organization in Exhibit A hereof, or otherwise using FMS under the rights and privileges granted the Organization hereunder, shall enter no part of District property located at 755 North Bonito Street, Flagstaff, Arizona, other than the classrooms, the appurtenant restrooms, locker rooms, entrances, gym, hallways and offices (collectively referred to herein as the "Use Area"); and
- (b) be responsible for providing any equipment, supplies, materials, and small wares, including but not limited to, office supplies, and maintenance materials, necessary for the Organization's activities. Equipment, supplies, materials, and small wares, including but not limited to, office supplies, and maintenance materials, shall be and remain the property of the purchaser; and
- (c) provide properly certified staff; and
- (d) notify the District of any and all safety concerns or damage concerning FMS and the Use Area; and
- (e) be responsible for all expenses related to services rendered by the party at FMS (as provided hereunder or otherwise), for collection of any revenue associated with services or programs provided by the Organization assigned to the Organization, and for the

control, administration and supervision of personnel and of the programs and services provided by the Organization at FMS, including but not limited to establishing and implementing policies and procedures for the use and operation of the Use Area, staffing, and programming; and

- (f) bear all risk of loss and liability for FMS and the Use Area, and the use and operation thereof, during each period of time assigned to the Organization;

SECTION 3: INSPECTION.

During the term of this Agreement, and subject to the terms and conditions hereof, the Organization shall inspect FMS and all fixtures and equipment in the Use Area for safety conditions and for damage at the beginning and end of each period of time assigned to the Organization, and shall report any unsafe conditions or damage to the District as soon as practicable.

SECTION 4: REPAIRS AND IMPROVEMENTS.

Any and all damage to FMS or the Use Area, or to any equipment or fixtures located therein, shall be repaired or replaced as soon as is practicable by the District. District shall invoice the Organization, if appropriate, in writing for such repairs, and the Organization shall pay such invoice within thirty (30) days of delivery of the invoice to the Organization.

SECTION 5: INSURANCE.

The Organization shall procure and maintain throughout the term of the Agreement, and any extension or renewal hereof, commercial general liability insurance with a combined single limit of liability coverage not less than Two Million Dollars (\$2,000,000) per occurrence. The Organization's insurance policy shall be endorsed to show the District as additionally insured for any claims arising hereunder. Notwithstanding anything to the contrary contained herein, the District's liabilities and obligations under such insurance policies or this Agreement, or otherwise regarding the use and occupation of the District's property, shall not extend to any area beyond FMS including the Use Area, except for such liabilities and obligations as may result from the Organization's failure to effectively secure FMS and the Use Area as set forth in Section 2(a) hereof.

SECTION 6: AGENTS, EMPLOYEES, AND CONTRACTORS.

Agents, employees and contractors hired by the Organization to provide services at FMS shall be and remain the agents, employees, and contractors of the Organization solely, and shall not be considered agents, employees, or contractors of the District.

SECTION 7: PERIODS OF USE.

The Organization shall only have the non-exclusive right and privilege to use FMS, the Use Area, and all related fixtures and equipment, for such programs or purposes and during the times established in Exhibit A.

SECTION 8: TERM.

(A) The term of this Agreement shall be part of a year, to commence on July 1, 2023 and expire on March 31, 2024 ("Term") unless sooner terminated as provided elsewhere in this Agreement. After March 31, 2024, the Agreement will be renewed automatically on a month to month basis on the same terms and conditions contained in this Agreement unless one party notifies the other party in writing of non-renewal at least thirty (30) days prior to the expiration of the current term. Each renewal term shall be upon the same terms, covenants, and conditions contained in this Agreement. In no event shall the total term of this Agreement exceed June 30, 2024. This flexibility is required due to potential construction projects that may begin at FMS before June 30, 2024.

(B) Organization understands that the Term of this Agreement is as stated in Section 8(A) and that it cannot be extended or renewed otherwise. Organization remains interested in approaching the District independent of this Agreement to negotiate an additional agreement. Organization intends to submit a letter of intent to the District inviting the District to enter into negotiations to allow Organization to use some or all of the Use Area for a period of time, which new agreement would not begin until after this Term expires. The letter of intent will outline the terms on which Organization desires to use some or all of the Use Area. Upon receipt of such letter of intent, the District agrees to enter into good-faith negotiations with Organization.

(C) In the event the negotiations described in Section 8(B) fail to result in agreement of the parties and the District desires to allow the Use Area to be used by a third party, District hereby grants to Organization the right of first refusal to match the financial terms of the use agreement with the third party. Organization will have thirty days from receipt of notice from the District of the terms of the use agreement with the third party in which to exercise this right of first refusal.

(D) While Organization has a first right of refusal as described above, Organization acknowledges and agrees that the District has no obligation to seek use of FMS or the Use Area to Organization (beyond that stated in subsection B above) or to a third party and may choose to reject any offers to use the Use Area rather than present them to Organization under the right of first refusal. In addition, if District does intend to seek a use agreement for the Use Area with a third party and District receives multiple offers, the District is only required to provide the best offer from a third party to Organization under the right of first refusal.

SECTION 9: INDEMNIFICATION.

The Organization agrees to indemnify, defend, and hold harmless the District from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney’s fees) (hereinafter collectively referred to as “Claims”) arising out of bodily injury of any person (including death) or property damage, but only to the extent that such Claims that result in vicarious/derivative liability to the District are caused by the act, omission, negligence, misconduct or other fault of the Organization, its officers, officials, agents, employees, invitees or volunteers.

SECTION 10: MEDIATION

The parties hereby covenant and agree to make all reasonable effort to resolve any and all disputes arising under this Agreement by mediation, or by such other informal method of dispute resolution as shall provide the most efficient, expeditious, fair and inexpensive resolution of such matter. Mediation shall not extend or waive the requirements of ARS §§12-821 or 12-821.01.

SECTION 11: AMENDMENTS AND TERMINATION.

This Agreement may be modified only by written agreement signed by both parties hereto. This Agreement may be terminated by either party by providing the other party written notice of intent to terminate not less than thirty (30) days prior to the intended termination date.

SECTION 12: NO ASSIGNMENT; BINDING EFFECT.

This Agreement may not be assigned by either party.

SECTION 13: SEVERABILITY.

In the event that a court of competent jurisdiction shall hold any part of provision of this Agreement void or of no effect, the remaining provisions of this Agreement shall remain in full force and effect, to the extent that the continued enforcement of such remaining terms shall continue to reflect substantially the intent of the parties hereto.

SECTION 14: WAIVER.

No failure to enforce any condition or covenant of this Agreement shall imply or constitute a waiver of the right to insist upon performance of such condition or covenant, of or any other provision hereof, nor shall any waiver by either party of any breach of any one or more conditions or covenants of this Agreement constitute a waiver of any succeeding or other breach hereunder.

SECTION 15: MERGER.

Both parties acknowledge and agree that they have not relied upon any statements, representations, agreements or warranties, except as expressed herein, and that this Agreement constitutes the parties' entire agreement with respect to the matters addressed herein.

SECTION 16: GOVERNING LAW.

This Agreement shall be governed, interpreted and enforced in accordance with the laws of the State of Arizona.

SECTION 17: CONFLICT OF INTEREST.

This Agreement is subject to the provisions of A.R.S. §38-511, which permits the District within three years after the execution of the Agreement, to cancel any contract, without penalty or further obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the District, is, at any time while the Agreement or any extension of the Agreement is in effect, an employee or agent of the Organization in any capacity or a consultant to the Organization with respect to the subject matter of the Agreement.

SECTION 18: ENVIRONMENTAL MATTERS.

(A) District and Organization shall, respectively, cause FMS and the Use Area to remain in compliance with all applicable laws, ordinances, governmental permits and regulations (including consent decrees and administrative laws, ordinances and regulations) relating to public health and safety and protection of the environment, all as amended and modified from time to time (collectively, the "Environmental Laws"),

(B) Organization will not permit to occur any release, spillage, emission, generation, manufacture, storage, treatment, transportation, or disposal of "hazardous material," as that term is defined in subsection (D) of this Section 18, on, in or from the Use Area or anywhere else in FMS, except for those hazardous materials that are necessary for Organization's operations and then only strictly in accordance with all Environmental Laws. Organization will promptly notify District, in writing, if Organization has or acquires notice or knowledge that any hazardous material has been or is threatened to be released, discharged, stored, disposed of or transported in violation of the Environmental Laws. In such event, Organization will immediately notify District, and Organization, at its own cost and expense for those hazardous materials that have been brought into the Use Area or elsewhere in FMS in the course of Organization's operations, will immediately take such action as is necessary to detain the spread of and remove the hazardous material in accordance with applicable Environmental Laws to the reasonable satisfaction of District and as required by appropriate governmental environmental authorities.

(C) Organization will keep FMS free of any lien imposed pursuant to any Environmental Laws.

(D) For purposes of this Agreement, "hazardous material" means:

(I) "hazardous substances" or "toxic substances" as those terms are defined by the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. §9601, et seq., or the Hazardous Materials Transportation Act, 49 U.S.C. §1801, et seq., the Resource Conservation and Recovery Act, 42 U.S.C. §6901, et seq., each as amended to this date and as amended after this date;

(2) "hazardous wastes," as that term is defined by the Resource Conservation and Recovery Act 42 U.S.C. §6902, et seq., as amended to this date and as amended after this date;

(3) any pollutant, contaminant, or hazardous, dangerous, or toxic chemical, material, or substance within the meaning of any other applicable federal, state, or local law, regulation, ordinance, or requirement (including consent decrees and administrative orders) relating to or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste substance or material, all as amended to this date or as amended after this date.

(E) The provisions of this Agreement relating to hazardous material will survive the expiration or termination of this Agreement.


[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the day and year first above written.

ORGANIZATION

FLAGSTAFF UNIFIED SCHOOL DISTRICT

By: _____
Carissa Morrison Exec. Director

By: 

Michael Penca, Superintendent

Attest:

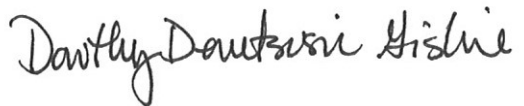
Attest: 

EXHIBIT A

The District hereby provides non-exclusive use of portions of FMS, including the Use Area, to the Organization for \$9400.00 dollars per month, due upon the first business day of each month.

The Organization's use of FMS and the Use Area is permitted as follows:

Main Office

Room 300

Room 117

Room 202

Room 208

Room 207

Room 216

Room 104

Room 141

Room 142

Pods 121-124

Pods 131-134

Lunch room commons from 11 am to 1pm M-F

Gym Joint Usage with all other tenants, all tenants must schedule use of the gym outside of the regular school day. Regular school is considered from 7am to 5pm Monday thru Friday on the approved 22-23 FJA school schedule

Flagstaff Junior Academy Executive Director Report

TO: Flagstaff Junior Academy Governing Board
FROM: Carissa Morrison, FJA Executive Director
MEETING DATE: March 1, 2023

Safe Return to In-Person Learning Plan

We have not changed this plan in many, many months. However, the board may want to consider amending the “Diagnostic and screening testing” section of the plan. Please click on the link below to view the plan, in particular, the testing section mentioned above.

<https://fjacademy.com/wp-content/uploads/2022/11/Flagstaff-Junior-Academy-Safe-Return-to-In-Person-Instruction-Plan-Reviewed-11.7.2022.pdf>

For the past 18 months or so, we have offered free pooled testing to students and staff through a partnership between Concentric and the Arizona Department of Health Services. It was especially useful in identifying positive cases at the height of the pandemic. The pooled approach does not take much instructional time away from students, and it only takes our office staff about 40–60 minutes weekly to support the nurses that come to campus.

However, Concentric will no longer be offering pooled testing; only individual PCR tests will be available going forward. While this is a more sensitive test, it takes longer to administer; we estimate that it will take our office staff closer to closer to 80–100 minutes to support. If we decide to discontinue the Concentric testing, we would still be able to provide free rapid tests to students and their families through the county health department.

Updates on Middle School Campus Relocation and Bonito Lease Renewal

Staff and families have been notified about our middle school campus relocation. Kristin Patterson, Jerome Naleski, and I have looked at some properties and are waiting to hear back about one in particular. We are exploring all options. Jerome has a meeting with the City of Flagstaff on March 10th to see if we can put a modular classroom on the Cedar Campus and move our 5th graders back to the elementary campus without a decline in enrollment. We are also in the process of working with Adam Ciros from APMI Architecture to conduct a needs assessment questionnaire with staff. We will then have a collaborative brainstorming session to discuss questionnaire responses and develop a more precise, inclusive needs/wishlist for our campus-to-be. Let me know if you’d like to join this...it will be on Tuesday, March 7th from 1:00 to 4:00 p.m. at the Bonito Campus.

As for our Bonito Lease renewal, we are set through March 31, 2024, with the hope of finishing out the school year at that property on a month-to-month basis through June. You may have

noticed that we were not able to get a 90-day notification of lease termination from FUSD, but rather only a 30-day. Disappointing, but a motivating factor to secure a new site.

We have another meeting set with Charter Schools Development Corporation (CSDC) this week to discuss financing. We have completed the pre-application process with CSDC and are now in the formal application process. If you haven't already, please complete the board skills matrix that I sent out and return it to me. Thank you!

2023–2024SY Calendar

FJA staff drafted two calendar options, had a round of voting, and has selected one to present to the board for approval. The main difference between the two was the Winter Break. The first option featured two full weeks off, similar to the past couple of years' Winter Breaks; the second option has one full week off and two half-weeks off, similar to how FUSD had their Winter Break this year. A benefit of the first option is not having two weeks with only two school days in them—these types of weeks are not as great for teaching and learning. A benefit of the second option is alignment with FUSD for families. However, it should be noted that our Fall Break and Thanksgiving Break are not perfectly aligned with FUSD either.

We are presenting the board with the first option for approval. Since we have had the ASBCS Minimum Instructional Days Amendment approved, there are 4–5 snow day built in, more than the traditional 2–3 days built into our calendar. In addition to this change, the proposed calendar includes a final May in-service day so staff have paid time off to wrap up the year. Another small modification involves moving the fall conferences ahead by one week. This allows staff a bit more time to prepare report cards after Fall Break and allows our younger students time to get back into the swing of things before having two days off for conferences right after a break.

10 Snow Days and Counting

As you all know, it has been an intense winter. We have had 10 snow days already and could very well have one or two more snow days before this week is through. With only 177 minimum days of instruction now required (instead of 180), we had 3 days covered. We also did 4 days of remote learning, as allowed by our Instructional Time Model. We will attend school on May 6, May 8, and April 10 (optional days in the current-year calendar). This means any additional instructional hours missed will need to be partially or completely made up (depending upon how many more snow days) by attending school on some Friday afternoons. We do not believe that we'll need to add any days to the end of the school year. I will be communicating the exact plan to families this week so they can plan accordingly.

Applications Update and the First-Round Lottery

Ms. Patterson and I are excited to hold the first-round lottery this Friday. We will then notify families if their students have been selected for fall enrollment or been waitlisted. We have a large number of prekindergarten, kindergarten, sixth, seventh, and eighth grade applicants. Our application numbers for 1st through 5th grade are decent, but not waitlist-material at this point. This has been the case historically due to three uneven numbers of classroom at Cedar for different grade ranges. All the more reason to have 5th graders return to Cedar (if possible) to even things out. Right now we have two 2nd grade classrooms feeding into three 3rd grade classrooms.

Noteworthy and positive aspects to this year's application numbers:

- We currently have the same number of Cedar student applications as we did all through the summer of last year (74);
- We currently have 105 Bonito student application, whereas last year we had 54 applications all through the summer.

Miscellaneous and on a Lighter Note...

First, we have posted the Business Manager position with a closing date of March 25th. Second, we are in the process of getting our relocation survey out to families (I'm a little behind on this, but will get it out and share results at the next meeting). Third, our students have been having a blast on field trips (Tynkertopia, Jay Lively Ice Skating Rink, NAU's Link-Up Concert, and more)!. While our 8th graders' Catalina Island Marine Institute (CIMI) field trip was put on hold due to extreme weather and inability to safely cross the channel, we just learned today that CIMI can host us in May. This will be better due to warmer weather and end-of-year timing. And finally, FJA's Girls Varsity Basketball Team took home the Championship Trophy for the second year in a row, beating out much larger population schools!

**NOTICE AND AGENDA OF REGULAR PUBLIC MEETING AND EXECUTIVE SESSION
OF THE GOVERNING BOARD OF
FLAGSTAFF JUNIOR ACADEMY & CHILDREN’S HOUSE**

NOTICE

Pursuant to A.R.S. 38-431.02, notice is hereby given to the general public that the Governing Board of Flagstaff Junior Academy & Children’s House will convene a meeting open to the public at the time, date and place indicated. Information regarding agenda items may be reviewed online and/or in the office of the Executive Director.

The Governing Board of the Flagstaff Junior Academy & Children’s House may, by motion, recess into executive session to receive legal advice from the Board’s attorney(s) on any item contained in this agenda, pursuant to A.R.S. 38-431.03(A)(3), at any time during the meeting. The attorney(s) may participate in person, by telephone, or virtually.

The Governing Board may consider any item below in any order and at any time during the meeting. One or more members of the Governing Board may appear by other technological means. If any disabled person needs any type of accommodation, please notify Kristin Patterson at 774.6007 ext. 201 at least seventy-two (72) hours prior to the time scheduled for the meeting.

Wednesday February 1, 2023—5:30 PM

MINUTES

Join Zoom Meeting

<https://us02web.zoom.us/j/83910724551?pwd=TmFaVGp6c1ZTSDJINko3aVIVOUUp0Zz09>

Meeting ID: 839 1072 4551

Passcode: 768290

I. Call To Order

Mr. Naleski called the meeting to order at 5:38 p.m.

II. Roll Call of Members

Mr. Naleski took roll.

Mr. Naleski	Present
Ms. Smith	Present
Mrs. Suda	Present
Mrs. Neff	Present
Mr. DuPrez	Present
Ms. Shaw	Present, Joined at 5:59 p.m.
Mrs. Saltzburg	Absent

Additionally, Dr. Carissa Morrison, Ms. Kristin Patterson, and Ms. Cassie Wilson were present.

III. Presentations/Information/Reports

- i. **President’s Report**—The President will provide information to the Board regarding matters pertaining to the FJA Board- President requested to provide updates on the state of our building progress during the building projects agenda item.

- ii. **Director’s Report**—The Executive Director will provide information to the Board regarding school matters- Dr. Morrison shared that open houses for prospective students and families went well. Dr. Morrison discussed snow days and the calendar amendment submitted to the Arizona State Board for Charter Schools that would allow us to end our school year as planned on June 2. Dr. Morrison provided an update on her meeting with the Superintendent of FUSD, Mr. Mike Penca, about our lease renewal. Mr. Penca offered a lease for 9 months and with option for month-to-month renewal until June 30, 2024. Mr. Penca is hopeful that FUSD won’t begin on the building until after the 2024 school year. FJA needs to find a property by August 2024. Dr. Morrison planned to notify staff at our All Staff meeting on Friday, February 3 about the conditions of lease for SY 2023-2024.
- iii. **Financial Report**—The Interim Business Manager will provide information to the Board regarding financial matters- Ms. Wilson provided the financial update and was available for questions from the board. Mr. Naleski thanked Ms. Wilson for the great job she is doing as Interim Business Manager.

IV. Call To The Public (Comments regarding matters over which the Board has authority are welcome from the public at this time. A time limit of 3 minutes per person is required due to time constraints. The Board may not discuss or take action on matters raised during the call to the public that are not specifically identified on the agenda. The only action the Board may take as a result of public comment is limited to directing staff to study the matter or scheduling the matter for further consideration at a later Board meeting.)

- a) Call to the Public- No public present.

V. Consent Agenda (All items listed hereunder are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a Board member so requests, in which event the item will be removed from the consent agenda and will be discussed separately.)

- a) Approval of Minutes dated 1/4/2023
- b) Approval of new hire: Classroom Aide Lauren Andrews

Mr. Naleski motioned to approve the consent agenda items as written. Mrs. Suda seconded the motion to approve the consent agendas items as written.

Mr. Naleski	Aye
Mrs. Suda	Aye
Ms. Smith	Aye
Mrs. Neff	Aye
Mr. DuPrez	Aye
Ms. Shaw	Aye
Mrs. Saltzburg	Absent

VI. Old Business (Action items are ready for the Board to take adoptive, approval, or other appropriate action on a matter scheduled for action. Items cannot be placed on the agenda after the public posting or advertisement is made.)

- a) Discuss Long Term Building Projects- Mr. Naleski shared that FJA is under deadline to find a property. Mr. Naleski is working with Charter School Capital to explore funding options and plans to schedule a meeting with Charter School Development Corporation to discuss funding a building starting from the ground up. FJA has a commercial real estate agent, Susan Weitzman, who has been looking at properties for us and works pro bono. We have been looking for over a decade at options. Mr. Naleski mentioned that a previous survey of FJA families showed a desire to stay in the Flagstaff NW city corridor. There are a couple of properties that are currently of interest that Mr. Naleski wants to visit. Ms. Patterson provided information about potentially adding a classroom for our fifth-grade students to the Cedar campus. Mr. Naleski encouraged the board to think about FJA’s ten- and twenty-year plan. Mr. DuPrez offered to attend the staff meeting on February 3 to support staff.

VII. New Business (Action items are ready for the Board to take adoptive, approval, or other appropriate action on a matter scheduled for action. Items cannot be placed on the agenda after the public posting or advertisement is made. No action during Executive Session.)

- a) Discussion with possible action regarding SY2022-2023 FJA’s Safe Return to In-Person Learning Plan- No action taken.
- b) Discussion with possible action regarding SY2023-2024 Activity Fees- Dr. Morrison recommended an increase in fees to help offset the cost of field trips and activities. Dr. Morrison said that 45-65 percent of our families pay their activity fee and last year we collected 75 percent of our activity fees. Dr. Morrison thanked Mr. Naleski and Mrs. Neff for recording a message encouraging families to make tax credit donations to FJA.

Mr. Naleski motioned to increase the activity fee by \$25 at Bonito and Cedar and to cap the amount paid by families at \$400. Mrs. Neff seconded the motion to increase the activity fee by \$25 at Bonito and Cedar and to cap the amount paid by families at \$400.

Mr. Naleski	Aye
Mrs. Neff	Aye
Ms. Smith	Aye
Mrs. Suda	Aye
Mr. DuPrez	Aye
Ms. Shaw	Aye
Mrs. Saltzburg	Absent

- c) Discussion with possible action regarding SY2023-2024 Before and AfterCare Hourly Rates- Dr. Morrison recommended that FJA finish cycle of the school year at the current rate before raising Before and Aftercare costs next year. Ms. Smith stated that it makes sense to raise costs since the costs to offer the service have

increased. Ms. Shaw suggested raising the hourly amount for one student to \$5.50. The board discussed potential scholarships for Before and After care. The board did not act but will revisit the agenda item next meeting.

- d) Discussion with possible action regarding FJA's investment portfolio with WT Wealth Management- After discussion, the board agreed to empower WT Wealth Management to continue to act within our current risk profile.
- e) Discussion with possible action regarding FJA's Governing Board Revised By-Laws-No action taken.

VIII. Announcements/Upcoming Events

1. Feb. 9th—PTG Parents' Night Out at Bonito Campus
2. Feb. 10th—Intent to Continue Forms Due
3. Feb. 15th and 16th—Parent/Teacher Conferences, Early Dismissal
4. Feb. 20th—Presidents' Day, No School
5. Feb. 22nd to Feb. 24th—8th Graders at Catalina Island Marine Institute
6. Mar. 1st—First-Round Lottery for New Students Begins

IX. F.A.I.R. - Future Agenda Item Requests (Items requested by the Board Members to be placed on a future Agenda.)

1. Renewal of Bonito Lease (Mar)
2. 2023-2024 SY Calendar (Mar)
3. Executive Director Evaluation (Mar)
4. 2023-2024 Teacher New Hire Starting Salary Guide (Mar/Apr)
5. 2023-2024 Returning Teacher Contracts (Mar/Apr)
6. Executive Director Contract (Mar/Apr)
7. Assistant Director Contract (Mar/Apr)
8. Support Staff Paid Leave (Apr)
9. Approve Full-Time Business Manager (Apr/May)

The board also requested the addition of the following items to the FAIR agenda for next meeting:

- SY2023-2024 Before and Aftercare Hourly Rates (Mar)
- Board Appointments (Apr/May)
- Annual Meeting (May)

Dr. Morrison will provide self-evaluation to Mr. Naleski on Feb. 17 and Mr. Naleski will share evaluation with the board by Feb 24.

X. Adjournment

President adjourned the meeting at 7:46 p.m.

Flagstaff Junior Academy

0102.3 Charles Schwab/Endowment, Period Ending 01/31/2023

RECONCILIATION REPORT

Reconciled on: 02/07/2023

Reconciled by: Johanna Klomann CPA PLLC

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	286,115.39
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	6,435.14
Statement ending balance.....	<u>292,550.53</u>
Register balance as of 01/31/2023.....	292,550.53

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/31/2023	Journal	3622		6,435.14
Total				6,435.14

Flagstaff Junior Academy

0102.6 Charles Schwab - MMA/CD, Period Ending 01/31/2023

RECONCILIATION REPORT

Reconciled on: 02/07/2023

Reconciled by: Johanna Klomann CPA PLLC

Any changes made to transactions after this date aren't included in this report.

Summary

USD

Statement beginning balance.....	379,397.20
Checks and payments cleared (0).....	0.00
Deposits and other credits cleared (1).....	6,371.22
Statement ending balance.....	<u>385,768.42</u>
Register balance as of 01/31/2023.....	385,768.42

Details

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/31/2023	Journal	9946		6,371.22
Total				6,371.22

0102.1 Checking Wells Fargo, Period Ending 01/31/2023

RECONCILIATION REPORT

Reconciled on: 02/07/2023

Reconciled by: Johanna Klomann CPA PLLC

Any changes made to transactions after this date aren't included in this report.

Summary		USD
Statement beginning balance		30,395.31
Checks and payments cleared (95)		-257,690.01
Deposits and other credits cleared (21)		277,231.80
Statement ending balance		49,937.10
Uncleared transactions as of 01/31/2023		633.91
Register balance as of 01/31/2023		50,571.01
Cleared transactions after 01/31/2023		0.00
Uncleared transactions after 01/31/2023		84,653.15
Register balance as of 02/07/2023		135,224.16

Details

Checks and payments cleared (95)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/08/2022	Check	5118	Catherine Hershey	-184.52
11/16/2022	Check	5121	Marianne Viloría	-638.83
12/02/2022	Check	5134	FUSD	-9,400.00
12/19/2022	Check	5137	Discing 4 Kids	-900.00
12/20/2022	Check	5136	Margot Steffensen	-65.00
01/03/2023	Check	ACH	Klomann CPA	-731.25
01/04/2023	Check	5141	Jay Lively Ice Rink	-376.00
01/04/2023	Check	ACH	AmTrust	-375.00
01/06/2023	Check	ACH	Arizona Behavioral Health Associates	-3,400.00
01/06/2023	Check	ACH	Executhech	-620.48
01/06/2023	Check	ACH	UNS Gas, Inc.	-153.99
01/06/2023	Check	ACH	UNS Gas, Inc.	-155.71
01/06/2023	Check	ACH	Tina Nation	-275.00
01/06/2023	Check	ACH	Aflac	-742.41
01/06/2023	Check	ACH	Carrie Nicklason	-2,400.00
01/06/2023	Check	ACH	K.C. Hershey dba Energized by Exer...	-850.00
01/06/2023	Check	ACH	Robyn Zacharias	-911.55
01/06/2023	Check	ACH	Margaret Whited	-489.49
01/06/2023	Check	ACH	Amanda Wheeler	-950.00
01/06/2023	Check	ACH	Cliff Tullis	-341.18
01/06/2023	Check	ACH	SuddenLink	-555.08
01/06/2023	Check	ACH	SuddenLink	-979.97
01/06/2023	Check	ACH	City of Flagstaff	-221.47
01/06/2023	Check	ACH	City of Flagstaff	-69.08
01/06/2023	Check	ACH	BlueCross BlueShield of Arizona	-17,574.03
01/06/2023	Check	ACH	CenturyLink	-6.75
01/06/2023	Check	ACH	SBS Leasing	-2,612.12
01/06/2023	Check	ACH	sharp Business Systems	-127.88
01/06/2023	Check	ACH	Verizon	-92.93
01/06/2023	Check	ACH	Klomann CPA	-318.75
01/06/2023	Check	ACH	Payroll Control Systems, Inc	-249.51
01/06/2023	Journal	FY 23 Payroll #14		-33,014.61
01/06/2023	Journal	FY 23 Payroll #14		-10,989.27
01/06/2023	Check	ACH	ASRS	-11,918.08
01/06/2023	Check	ACH	Health Equity	-760.00
01/06/2023	Check	ACH	CenturyLink	-86.74
01/06/2023	Check	ACH	CenturyLink	-145.28
01/06/2023	Check	ACH	CenturyLink	-118.94
01/09/2023	Check	5140	Scholastic Book Fair	-654.20
01/09/2023	Check	ACH	Health Equity	-47.40
01/09/2023	Check	ACH	Aflac	-494.94
01/09/2023	Check	ACH	Delta Dental	-1,414.06
01/09/2023	Check	5139	Bureau of Education & Research, INC	-279.00
01/10/2023	Check	5135	Cassie Wilson	-7,181.00
01/10/2023	Check	ACH	Wells fargo	-28.00
01/13/2023	Check	ACH	Health and Support Therapy Services	-1,840.00
01/17/2023	Check	ACH	Harland Clarke	-257.61
01/18/2023	Check	ACH	Cliff Tullis	-341.18
01/18/2023	Check	ACH	Amanda Wheeler	-950.00
01/18/2023	Check	ACH	Robyn Zacharias	-911.55
01/18/2023	Check	ACH	Margaret Whited	-489.49
01/19/2023	Check	ACH	CenturyLink	-119.84

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/20/2023	Check	ACH	Payroll Control Systems, Inc	-183.80
01/20/2023	Check	ACH	Health Equity	-760.00
01/20/2023	Check	ACH	ASRS	-15,019.70
01/20/2023	Journal	FY 23 Payroll #15		-47,769.71
01/20/2023	Journal	FY 23 Payroll #15		-14,785.87
01/23/2023	Check	ACH	Philadelphia Insurance Companies	-1,904.99
01/24/2023	Check	ACH	DSB Distributing	-63.92
01/24/2023	Check	ACH	Integrated Sound & Security	-397.50
01/24/2023	Check	ACH	Yavapai County Education Service Ag...	-1,500.00
01/24/2023	Check	ACH	Quality Connections	-3,655.47
01/24/2023	Check	ACH	Flag Landscaping Inc	-382.50
01/24/2023	Check	ACH	DSB Distributing	-39.95
01/24/2023	Check	ACH	Northland Rural Therapy	-1,760.00
01/24/2023	Check	ACH	Atomic Pest Control	-65.00
01/24/2023	Check	ACH	Andrew Wollman	-320.00
01/24/2023	Check	ACH	KNAU	-191.25
01/24/2023	Check	ACH	UNS Gas, Inc.	-175.91
01/24/2023	Check	ACH	UNS Gas, Inc.	-164.18
01/24/2023	Check	ACH	UNS Gas, Inc.	-460.89
01/24/2023	Check	ACH	Arizona Public Service	-247.23
01/24/2023	Check	ACH	Arizona Public Service	-164.47
01/24/2023	Check	ACH	Tina Nation	-1,205.00
01/24/2023	Check	ACH	Lifetouch	-1,769.34
01/24/2023	Check	ACH	Northland Rural Therapy	-1,732.50
01/24/2023	Check	ACH	Twilight Janitorial	-2,765.84
01/24/2023	Check	ACH	Klomann CPA	-4,000.00
01/24/2023	Check	ACH	Brie Aragaki	-18.92
01/24/2023	Check	ACH	Carrie Nicklason	-17.98
01/24/2023	Check	ACH	Lauren Mitchell	-55.62
01/24/2023	Check	ACH	Nicole Habay	-106.06
01/24/2023	Check	ACH	Matt Sarnoski	-93.72
01/24/2023	Check	ACH	Jake Dixon	-56.73
01/24/2023	Check	ACH	BlueCross BlueShield of Arizona	-18,675.85
01/24/2023	Check	ACH	SBS Leasing	-2,893.34
01/24/2023	Check	5142	John Neff	-1,778.85
01/24/2023	Check	ACH	Wells Fargo Business Card	-5,787.47
01/24/2023	Check	ACH	Wells Fargo Business Card	-556.29
01/24/2023	Check	ACH	Wells Fargo Business Card	-4,293.85
01/24/2023	Check	5146	Jay Lively Ice Rink	-206.75
01/25/2023	Check	5149	Kaia Rodriguez	-75.00
01/25/2023	Check	5147	Claire Asmussen	-12.90
01/30/2023	Check	5148	Linda Ochi	-46.49
01/30/2023	Check	ACH	Health and Support Therapy Services	-2,720.00
Total				-257,690.01

Deposits and other credits cleared (21)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/04/2023	Deposit		Brightwheel	1,108.40
01/05/2023	Deposit		Brightwheel	91.40
01/05/2023	Transfer			80,000.00
01/06/2023	Journal	FY 23 Payroll #14		0.00
01/09/2023	Deposit		Brightwheel	156.60
01/10/2023	Deposit		Brightwheel	271.00
01/11/2023	Deposit		Brightwheel	150.80
01/11/2023	Transfer			15,000.00
01/12/2023	Deposit		Brightwheel	23.40
01/13/2023	Deposit		Brightwheel	27.40
01/17/2023	Deposit		Brightwheel	62.80
01/17/2023	Transfer			100,000.00
01/18/2023	Deposit		Brightwheel	31.40
01/20/2023	Journal	FY 23 Payroll #15		0.00
01/20/2023	Deposit		Brightwheel	11.40
01/23/2023	Deposit		Brightwheel	30.80
01/24/2023	Deposit		Brightwheel	70.80
01/24/2023	Transfer			80,000.00
01/27/2023	Deposit		Brightwheel	89.40
01/30/2023	Deposit		Brightwheel	31.40
01/31/2023	Deposit		Brightwheel	74.80
Total				277,231.80

Additional Information

Uncleared checks and payments as of 01/31/2023

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/07/2022	Check	ACH	Elii Chapman	-10.69
01/19/2023	Check	5144	Close up Foundation	-3,300.00
Total				-3,310.69
<hr/> <hr/>				
Uncleared deposits and other credits as of 01/31/2023				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/02/2022	Deposit		Brightwheel	1,851.60
12/01/2022	Deposit		Brightwheel	834.20
12/02/2022	Deposit		Brightwheel	665.60
12/05/2022	Deposit		Brightwheel	398.60
12/06/2022	Deposit		Brightwheel	170.80
12/07/2022	Deposit		Brightwheel	23.80
Total				3,944.60
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Uncleared checks and payments after 01/31/2023				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/01/2023	Check	ACH	CenturyLink	-6.95
02/01/2023	Check	ACH	City of Flagstaff	-219.54
02/01/2023	Check	ACH	Arizona Behavioral Health Associates	-3,400.00
02/01/2023	Check	ACH	Verizon	-92.97
02/01/2023	Check	ACH	CenturyLink	-88.04
02/01/2023	Check	ACH	CenturyLink	-146.63
02/01/2023	Check	ACH	Brittany Baird	-275.00
02/01/2023	Check	ACH	Discing 4 Kids	-250.00
02/01/2023	Check	ACH	Tina Nation	-1,285.00
02/01/2023	Check	ACH	City of Flagstaff	-57.60
02/01/2023	Check	ACH	Executhech	-509.97
02/01/2023	Check	ACH	Executhech	-73.79
02/01/2023	Check	ACH	Klomann CPA	-661.25
02/03/2023	Check	ACH	Robyn Zacharias	-911.55
02/03/2023	Check	ACH	Carol Hixson	-2,630.00
02/03/2023	Check	ACH	Amanda Wheeler	-950.00
02/03/2023	Check	ACH	Cliff Tullis	-341.18
02/03/2023	Check	ACH	K.C. Hershey dba Energized by Exer...	-850.00
02/03/2023	Check	ACH	Nicole Habay	-55.47
02/03/2023	Check	ACH	Stephanie Bax	-203.70
02/03/2023	Check	ACH	Margaret Whited	-489.49
02/03/2023	Check	ACH	Executhech	-4,329.23
02/03/2023	Check	ACH	Adi Scantlebury	-323.30
02/07/2023	Check	ACH	Delta Dental	-1,502.44
02/07/2023	Check	ACH	Flag Landscaping Inc	-693.75
Total				-20,346.85
<hr/> <hr/>				
Uncleared deposits and other credits after 01/31/2023				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
02/01/2023	Transfer			105,000.00
Total				105,000.00
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BYLAWS
OF
FLAGSTAFF JUNIOR ACADEMY, INCORPORATED

ARTICLE I. Offices

The principal office of the corporation shall be located at 306 W. Cedar Avenue, City of Flagstaff, County of Coconino, State of Arizona. The corporation may have such other offices as the Board of Directors may determine from time to time. The principal office shall store the records of the corporation.

ARTICLE II. Board of Directors

Section 1. General Powers. Subject to limitations contained in the Articles of Incorporation or prescribed by Arizona law, the Board of Directors (hereinafter referred to as Board) shall conduct, or direct the conduct of the affairs of Flagstaff Junior Academy. The Board shall have power including, but not limited to, the following:

- A. To make and enforce all rules, school policy, and Bylaws necessary for the administration and operation of Flagstaff Junior Academy and to preserve and protect all Flagstaff Junior Academy property.
- B. To define the powers and duties of employees and set personnel policies.
- C. To receive the recommendations of the executive director for the hiring and dismissal of all employees.
- D. To enter into or to make and enforce contracts of employment and such other contracts as deemed advisable by the board.
- E. To authorize the purchase of materials and other property for Flagstaff Junior Academy.
- F. To accept or decline any gifts or donations to Flagstaff Junior Academy
- G. To authorize any officer or agent of Flagstaff Junior Academy, in addition to the officers authorized by these Bylaws, to enter into any contract or to execute and deliver any instrument on behalf of Flagstaff Junior Academy, and such authority may be general or may be confined to specific instances.
- H. To provide direction, supervision, and oversight of the Executive Director.

Section 2. Number of Board Members. The authorized number of Board members shall consist of no fewer than five (5) and no more than seven (7) members,

SECTION 3. Qualifications of Board Members. The qualifications for a Board member

are as follows:

- A. Each Board member must be over the age of eighteen (18).
- B. Each Board member must successfully pass a background check, which includes a fingerprint clearance which verifies that the Board member has no criminal record which could adversely affect the corporation or its operation as a public school.
- C. A past Flagstaff Junior Academy employee will be eligible to serve on the Board after one (1) year from the last date of employment with Flagstaff Junior Academy.

Section 4. Selection. The position of Board member, whose terms have expired, or for which a vacancy exists, shall be declared open for appointment. Individuals interested in serving on the Board must submit an application along with a resume or curriculum vitae. The Board, at the annual meeting of the Board, or at such other time as the Board may designate, shall appoint Board members to fill these open positions. Board members shall be appointed for terms of two (2) years.

Section 5. Term of Office. Each Board member shall hold office for a term of two (2) consecutive years or until resignation or removal. A Board member may hold office beyond their term until their successor is appointed. The term of office commences from the date of the annual meeting, or if appointed outside of the annual meeting to fill a vacancy, the term shall commence on the date of appointment.

Section 6. Vacancies. A vacancy or vacancies shall exist in case of death, resignation, or removal of any Board member. A vacancy may also occur by reason of the Board voting to increase the number of Board members as allowed by these By-Laws. A vacancy of more than six months remaining in a term shall be filled by a majority vote of the Board from a slate of candidates. A vacancy with less than six months remaining in the term may or may not be filled at the discretion of the Board. Each Board member so appointed shall hold office for the remainder of that term.

Section 7. Resignation and Removal. Any Board member may resign by submitting a written resignation to the Executive Director. A Board member may be removed, with or without cause, if such removal is approved by a vote of at least two-thirds (2/3) of all Board members then in office, excluding the Board member being considered for removal who will not be allowed to vote on the removal. If practicable, a Board member shall not be removed without an opportunity to communicate to the Board any opposition to that Board member's removal.

Section 7. Meetings. All meetings of the board shall be held in accordance with the Arizona Open-Meeting Law (A.R.S. § 38-431), including public announcement of agenda and availability of meeting minutes.

- A. Annual Meeting: The annual meeting of the Board shall be held on the first Wednesday of May of each year unless otherwise specified by the Board for the purposes of

appointing Board members and Board officers.

- B. Regular Meetings: The Board shall hold regular meetings on such fixed days as determined by the Board.
- C. Special Meetings: The Board may hold special meetings as needed when requested by the President or by any two (2) Board members.
- D. Emergency Meetings: When an actual emergency is found to exist, a meeting of the Board may be convened without twenty-four (24) hours' notice. In the case of emergency, the Board may hold an emergency meeting or executive session dealing with school issues in accordance with Arizona Open Meeting Law and shall thereafter provide proper notice of the emergency and post the business transacted.
- E. Executive Sessions: The Board may meet in, or recess into executive session for all purposes allowed by law. An executive session may be convened at a special meeting called for that purpose on a majority vote of the Board, or during a regular meeting for legal advice on matters on a meeting's properly noticed agenda. Attendance at the executive session shall be limited to members of the Board, the Executive Director, the Board's attorneys, and appropriate staff of Flagstaff Junior Academy as the Board may invite or as may be required for advice or information. No formal vote involving final action shall be taken on any matter under discussion while in an executive session, except the Board may instruct its attorneys and representatives as allowed by law.

Section 8. Quorum. A majority of the Board shall constitute a quorum for the transaction of business. Assuming a quorum is present, decisions may be made by a majority of the Board members present. Participation by phone or virtual means is permissible.

Section 9. Minutes of Meetings. except as otherwise provided by state law, there shall be minutes of all Board meetings. Such minutes shall include, but need not be limited to: (1) the date, time, and place of the meeting; (2) the members of the Board recorded as either present or absent; (3) a general description of the matters considered; (4) an accurate description of all legal actions proposed, discussed, or taken, and the names of Board members who propose each motion; and (5) the name of persons, as given, making statements or presenting material to the Board and a reference to the legal action about which they made statements or presented material. Minutes of all meetings, except executive sessions, shall be open to public inspection.

Section 10. Other Committees of the Board. The Board may, from time to time, designate one (1) or more committees to investigate a particular matter or take some other action designated by the Board and report back to the Board with recommendations.

Section 11. Attendance at Meetings. A Board member's position on the Board shall be considered automatically vacant if the Board member misses three (3) consecutive regular Board meetings or a total of five (5) regular meetings during one year. After missing two (2) consecutive regular meetings, the Board member shall be given written notice that missing a third consecutive

meeting or a total of five (5) meetings will cause the Board member to lose his or her position on the Board. The Board can choose to make an exception to this rule for health or emergency reasons of the Board member.

ARTICLE III. Officers

Section 1. Titles. The officers of The Flagstaff Junior Academy Board shall consist of President and Vice-President, and any such other officers as the Board may, from time to time establish. Officers shall be annually elected by the Board at the annual meeting or at such other duly called meeting established for this purpose. Any two or more offices may be held by the same person, except the offices of President.

Section 2. Removal. Any officer elected or appointed by the Board may be removed by a vote of the Board whenever in its judgment the best interests of the corporation would be served thereby.

Section 3. Vacancies. A vacancy in any office may be filled by the Board for the unexpired portion of the term.

Section 4. Duties of the Officers. The officers shall have the powers and duties specified by the Board, which shall include the following:

- A. The President shall represent the Board and the Flagstaff Junior Academy or may appoint a representative from the Board to do so. The President shall conduct meetings of the Board and of the members at which the President is present or shall appoint another Board member to do so. The President is authorized to sign all contracts and other obligations in the name of Flagstaff Junior Academy.

The Vice-President shall represent the President or carry on in his or her stead whenever called upon to do so.

SECTION 5. Executive Director. The Board shall hire an Executive Director who shall be the Chief Executive Officer of the corporation.

- A. The Executive Director, or designee, shall exercise general and active management of the business of the corporation, shall report to and advise the Board on all significant matters of Flagstaff Junior Academy, and shall see that all directives and resolutions of the Board are implemented.
- B. The Executive Director, or designee, shall have the general powers and duties of the day-to-day management of Flagstaff Junior Academy and oversight of the educational activities of Flagstaff Junior Academy.
- C. The Executive Director, or designee, shall also have such other powers and duties consistent with these By-Laws as may be assigned. These other duties include:

- (i) The duty to attend all meetings of the Board, except in cases of illness or emergency;
- (ii) The duty to enter into or approve any and all business transactions as may be delegated or authorized to the Executive Director by the Board;
- (iii) The duty to make recommendations to the Board with regard to hiring, transferring, discharging and/or change of employment status of any school employee;
- (iv) Such duties and responsibilities as set forth in the Executive Director's job description and contract; and
- (v) Such other duties as may be assigned from time to time by the Board.

ARTICLE IV. Waiver of Notice

Whenever any notice is required to be given under the provisions of these Bylaws, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice. Attendance at a meeting shall also constitute a waiver of notice requirements.

ARTICLE V. Indemnification

To the extent permitted by law, the corporation shall indemnify any person who is or was a BOARD MEMBER of the corporation against expenses, judgments, fines, settlements and other amounts actually and reasonable incurred in connection with any threatened, pending or completed proceeding. The corporation may similarly indemnify any member, agent or employee of the corporation at the discretion of the Board.

ARTICLE VI. Amendments

The Bylaws may be amended by a majority of the Board.

ARTICLE VII. Fiscal and Academic Year

The fiscal and academic year of FLAGSTAFF JUNIOR ACADEMY shall be established by the Board.

ARTICLE VIII. Books and Records

The Arizona Public Records Law, A.R.S. § 39-121 *et sequential*, Arizona Statutes regarding definition, retention or destruction of public records, A.R.S. § 41-1346 through 1350, 1354, and the Arizona State Library, Archives, and Records Division regulations apply to all records of the corporation which are kept in connection with its operation of a charter school.

The books, accounts and records of the corporation shall be open to inspection at a reasonable time during regular school hours or as otherwise arranged.

The foregoing Bylaws were adopted by a majority vote of the Board on March 1, 2023.

President

Vice President

AMENDMENTS

February 12, 2013
July 10, 2007
June 5, 2006
May 8, 2006
December 12, 2005
March 2, 2004
January 20, 2004
November 15, 2002
January 17, 2002
September 29, 2000
June 26, 2000
September 28, 1999
September 1, 1999
May 5, 1998
March 3, 1998
June 13, 1996
March 1, 2023

BYLAWS
OF
FLAGSTAFF JUNIOR ACADEMY, INCORPORATED

ARTICLE I. Offices

The principal office of the corporation shall be located at 306 W. Cedar Avenue, City of Flagstaff, County of Coconino, State of Arizona. The corporation may have such other offices as the Board of Directors may determine from time to time. The principal office shall store the records of the corporation.

~~ARTICLE II. Membership~~

~~Section 1. — Members. There shall be one class of membership in the corporation. The rights and interests of all members shall be equal.~~

~~Section 2. — Qualifications. Qualified members of the corporation shall be all parents or legal guardians of the students of FJA, as shown by the school register, and all full-time teachers.~~

~~Section 3. — Annual Meeting. The annual meeting of the members for the election of the Board of Directors shall be held in May of each year unless changed to another time of the year by the Board of Directors.~~

~~Section 4. — Special Meetings. Special meetings of the members shall be held whenever called by the President, any two (2) members of the Board, or at least twenty (20) voting members.~~

~~Section 5. — Notice. Members shall receive written notice of the date and time of membership meetings, together with the purpose of the meeting, at least (10) and not more than fifty (50) days before the date of the meeting.~~

~~Section 6. — Quorum. At any meeting of the members of the corporation, twenty members present in person shall constitute a quorum unless a larger number is required by law.~~

~~Section 7. — Voting. Members are entitled to vote on questions submitted to them by the Board. The members may also vote to adopt recommendations to the Board at a meeting of the members. Each member of the corporation shall be entitled to vote in person. When parents or legal guardians of a student are divorced or separated, each parent or guardian shall be entitled to one (1) vote, unless parental rights have been terminated by Court order. Absentee voting will be allowed.~~

~~Regardless of whether one or two parents attend a membership meeting, parents shall be entitled to cast one ballot per child.~~

ARTICLE III. Board of Directors

Section 1. General Powers. Subject to limitations contained in the Articles of Incorporation or prescribed by ARIZONA law, the Board of Directors (HEREINAFTER REFERRED TO AS BOARD) shall conduct, or direct the conduct of the affairs of FJAFLAGSTAFF JUNIOR ACADEMY. The Board shall have power including, but not limited to, the following:

A. To make and enforce all rules, school policy, and Bylaws necessary for the administration and operation of FJAFLAGSTAFF JUNIOR ACADEMY and TO PRESERVE AND PROTECT all FJAFLAGSTAFF JUNIOR ACADEMY property.

B. To define the powers and duties of employees and ~~to hire and dismiss employees~~ SET PERSONNEL POLICIES.

B.C. TO RECEIVE THE RECOMMENDATIONS OF THE EXECUTIVE DIRECTOR FOR THE HIRING AND DISMISSAL OF ALL EMPLOYEES.

C.D. To ENTER INTO OR TO make and enforce contracts of employment and such other contracts as deemed advisable by the Board.

D.E. To authorize the purchase of materials and other property for FJAFLAGSTAFF JUNIOR ACADEMY.

E.F. To accept or decline any gifts or donations to FJAFLAGSTAFF JUNIOR ACADEMY

G. To authorize any officer or agent of FJAFLAGSTAFF JUNIOR ACADEMY, in addition to the officers authorized by these Bylaws, to enter into any contract or to execute and deliver any instrument on behalf of FJAFLAGSTAFF JUNIOR ACADEMY, and such authority may be general or may be confined to specific instances.

F.H. TO PROVIDE DIRECTION, SUPERVISION, AND OVERSIGHT OF THE EXECUTIVE DIRECTOR.

Section 2. Number of Directors~~Directors~~ BOARD MEMBERS. The authorized number of ~~Directors~~ BOARD MEMBERS will be comprised of SHALL CONSIST OF NO FEWER THAN five (5) ~~AND~~ no more than seven (7) members, ~~unless circumstances arise where there are fewer than five members, at which time the Board will continue to execute its duties until more members can be appointed. The Board will use best efforts to appoint additional members as expeditiously as possible.~~

SECTION 3. QUALIFICATIONS OF BOARD MEMBERS. THE QUALIFICATIONS FOR A BOARD MEMBER ARE AS FOLLOWS:

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A. EACH BOARD MEMBER MUST BE OVER THE AGE OF EIGHTEEN (18).

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B. EACH BOARD MEMBER MUST SUCCESSFULLY PASS A BACKGROUND CHECK, WHICH INCLUDES A FINGERPRINT CLEARANCE WHICH VERIFIES THAT THE BOARD MEMBER HAS NO CRIMINAL RECORD WHICH COULD ADVERSELY AFFECT THE CORPORATION OR ITS OPERATION AS A PUBLIC SCHOOL.

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C. A PAST FLAGSTAFF JUNIOR ACADEMY EMPLOYEE WILL BE ELIGIBLE TO SERVE ON THE BOARD AFTER ONE (1) YEAR FROM THE LAST DATE OF EMPLOYMENT WITH FLAGSTAFF JUNIOR ACADEMY.

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~~Section 34. Selection and Term. THE POSITION OF BOARD MEMBER, WHOSE TERMS HAVE EXPIRED, OR FOR WHICH A VACANCY EXISTS, SHALL BE DECLARED OPEN FOR APPOINTMENT. INDIVIDUALS INTERESTED IN SERVING ON THE BOARD MUST SUBMIT AN APPLICATION ALONG WITH A RESUME OR CURRICULUM VITAE. THE BOARD, AT THE ANNUAL MEETING OF THE BOARD, OR AT SUCH OTHER TIME AS THE BOARD MAY DESIGNATE, SHALL APPOINT BOARD MEMBERS TO FILL THESE OPEN POSITIONS. One (1) member of the Board of Directors shall be elected from among the membership by members at the annual corporation meeting. The remaining members of the Board shall be appointed by the Board. A past FJA employee will be eligible to serve on the Board after one (1) year from the last date of employment with FJA. Board members shall be elected or appointed for terms of two (2) years.~~

~~Section 4. Nomination. The President or Acting President shall appoint a nominating committee consisting of at least three members of FJA to nominate candidates for the Board of Directors.~~

~~The nominating committee shall be appointed in sufficient time prior to the annual meeting to allow an adequate opportunity to meet and nominate candidates. Members shall be notified when the nominating committee is appointed that they may submit the names of possible candidates to the nominating committee.~~

~~SECTION 5. TERM OF OFFICE. EACH BOARD MEMBER SHALL HOLD OFFICE FOR A TERM OF TWO (2) CONSECUTIVE YEARS OR UNTIL RESIGNATION OR REMOVAL. A BOARD MEMBER MAY HOLD OFFICE BEYOND THEIR TERM UNTIL THEIR SUCCESSOR IS APPOINTED. THE TERM OF OFFICE COMMENCES FROM THE DATE OF THE ANNUAL MEETING, OR IF APPOINTED OUTSIDE OF THE ANNUAL MEETING TO FILL A VACANCY, THE TERM SHALL COMMENCE ON THE DATE OF APPOINTMENT.~~

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~~Section 56. Vacancies. A VACANCY OR VACANCIES SHALL EXIST IN CASE OF DEATH, RESIGNATION, OR REMOVAL OF ANY BOARD MEMBER. A VACANCY MAY ALSO OCCUR BY REASON OF THE BOARD VOTING TO INCREASE THE NUMBER OF~~

BOARD MEMBERS AS ALLOWED BY THESE BY-LAWS. A VACANCY OF MORE THAN SIX MONTHS REMAINING IN A TERM SHALL BE FILLED BY A MAJORITY VOTE OF THE BOARD FROM A SLATE OF CANDIDATES. A VACANCY WITH LESS THAN SIX MONTHS REMAINING IN THE TERM MAY OR MAY NOT BE FILLED AT THE DISCRETION OF THE BOARD. EACH BOARD MEMBER SO APPOINTED SHALL HOLD OFFICE FOR THE REMAINDER OF THAT TERM.~~Vacancies on the Board of Directors may be filled by a vote of the remaining members of the Board of Directors until the next annual meeting of the members. Board action to fill a vacancy is not required unless necessary to maintain the minimum of five Directors on the Board.~~

SECTION 7. RESIGNATION AND REMOVAL. ANY BOARD MEMBER MAY RESIGN BY SUBMITTING A WRITTEN RESIGNATION TO THE EXECUTIVE DIRECTOR. A BOARD MEMBER MAY BE REMOVED, WITH OR WITHOUT CAUSE. IF SUCH REMOVAL IS APPROVED BY A VOTE OF AT LEAST TWO-THIRDS (2/3) OF ALL BOARD MEMBERS THEN IN OFFICE, EXCLUDING THE BOARD MEMBER BEING CONSIDERED FOR REMOVAL WHO WILL NOT BE ALLOWED TO VOTE ON THE REMOVAL. IF PRACTICABLE, A BOARD MEMBER SHALL NOT BE REMOVED WITHOUT AN OPPORTUNITY TO COMMUNICATE TO THE BOARD ANY OPPOSITION TO THAT BOARD MEMBER'S REMOVAL.

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~~Section 67. Meetings. Regular meetings of the Board shall be held at least monthly. Special meetings of the Board may be held whenever requested by the President or by any two Directors.~~ All meetings of the Board of Directors shall be held in accordance with the Arizona Open-Meeting Law (ARS 38-431), including public announcement of agenda and availability of meeting minutes. ~~Members shall be notified at least three (3) working days before each meeting is to be held.~~

A. ANNUAL MEETING: THE ANNUAL MEETING OF THE BOARD SHALL BE HELD ON THE FIRST WEDNESDAY OF MAY OF EACH YEAR UNLESS OTHERWISE SPECIFIED BY THE BOARD FOR THE PURPOSES OF APPOINTING BOARD MEMBERS AND BOARD OFFICERS.

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B. REGULAR MEETINGS: THE BOARD SHALL HOLD REGULAR MEETINGS ON SUCH FIXED DAYS AS DETERMINED BY THE BOARD.

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C. SPECIAL MEETINGS: THE BOARD MAY HOLD SPECIAL MEETINGS AS NEEDED WHEN REQUESTED BY THE PRESIDENT OR BY ANY TWO (2) BOARD MEMBERS.

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D. EMERGENCY MEETINGS: WHEN AN ACTUAL EMERGENCY IS FOUND TO EXIST, A MEETING OF THE BOARD MAY BE CONVENED WITHOUT TWENTY-FOUR (24) HOURS' NOTICE. IN THE CASE OF EMERGENCY, THE BOARD MAY HOLD AN EMERGENCY MEETING OR EXECUTIVE SESSION DEALING WITH SCHOOL ISSUES IN ACCORDANCE WITH ARIZONA OPEN MEETING LAW AND SHALL THEREAFTER PROVIDE PROPER NOTICE OF

THE EMERGENCY AND POST THE BUSINESS TRANSACTED.

E. EXECUTIVE SESSIONS: THE BOARD MAY MEET IN, OR RECESS INTO EXECUTIVE SESSION FOR ALL PURPOSES ALLOWED BY LAW. AN EXECUTIVE SESSION MAY BE CONVENED AT A SPECIAL MEETING CALLED FOR THAT PURPOSE ON A MAJORITY VOTE OF THE BOARD, OR DURING A REGULAR MEETING FOR LEGAL ADVICE ON MATTERS ON A MEETING'S PROPERLY NOTICED AGENDA. ATTENDANCE AT THE EXECUTIVE SESSION SHALL BE LIMITED TO MEMBERS OF THE BOARD, THE EXECUTIVE DIRECTOR, THE BOARD'S ATTORNEYS, AND APPROPRIATE STAFF OF FLAGSTAFF JUNIOR ACADEMY AS THE BOARD MAY INVITE OR AS MAY BE REQUIRED FOR ADVICE OR INFORMATION. NO FORMAL VOTE INVOLVING FINAL ACTION SHALL BE TAKEN ON ANY MATTER UNDER DISCUSSION WHILE IN AN EXECUTIVE SESSION, EXCEPT THE BOARD MAY INSTRUCT ITS ATTORNEYS AND REPRESENTATIVES AS ALLOWED BY LAW.

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Section ~~78~~. Quorum. A majority of the Board shall constitute a quorum for the transaction of business. Assuming a quorum is present, decisions may be made by a majority of the ~~BOARD MEMBERS~~Directors present. PARTICIPATION BY PHONE OR VIRTUAL MEANS IS PERMISSIBLE.

SECTION 9. MINUTES OF MEETINGS. EXCEPT AS OTHERWISE PROVIDED BY STATE LAW, THERE SHALL BE MINUTES OF ALL BOARD MEETINGS. SUCH MINUTES SHALL INCLUDE, BUT NEED NOT BE LIMITED TO: (1) THE DATE, TIME, AND PLACE OF THE MEETING; (2) THE MEMBERS OF THE BOARD RECORDED AS EITHER PRESENT OR ABSENT; (3) A GENERAL DESCRIPTION OF THE MATTERS CONSIDERED; (4) AN ACCURATE DESCRIPTION OF ALL LEGAL ACTIONS PROPOSED, DISCUSSED, OR TAKEN, AND THE NAMES OF BOARD MEMBERS WHO PROPOSE EACH MOTION; AND (5) THE NAME OF PERSONS, AS GIVEN, MAKING STATEMENTS OR PRESENTING MATERIAL TO THE BOARD AND A REFERENCE TO THE LEGAL ACTION ABOUT WHICH THEY MADE STATEMENTS OR PRESENTED MATERIAL. MINUTES OF ALL MEETINGS, EXCEPT EXECUTIVE SESSIONS, SHALL BE OPEN TO PUBLIC INSPECTION.

~~Section 8. — Executive Committee for Emergency Action. If matters must be resolved prior to the next regular meeting of the Board of Directors, and a Special Meeting of the entire Board is not necessary or not possible in the opinion of the President, the powers of the Board of Directors may be exercised by the Executive Committee. The executive Committee shall consist of the President, Vice President, and a third Board member to be designated by the President. In the event that any of those listed cannot be present at a necessary meeting of the Executive Committee, the President shall designate another Board member as a replacement.~~

Section ~~9~~10. Other CommitteeS of the Board. The Board ~~of Directors~~ may, from time to time, designate one (1) or more committees to investigate a particular matter or take some other

action designated by the Board ~~of Directors~~ and report back to the Board ~~of Directors~~ with recommendations. ~~The Chairperson of any such committee may be designated by the Board of Directors, members of the corporation, employees, or other interested persons.~~

Section ~~1011~~. Attendance at Meetings. A Board member's position on the Board shall be considered automatically vacant if the Board member misses three (3) consecutive regular Board meetings or a total of five (5) regular meetings during one year. After missing two (2) consecutive regular meetings, the Board member shall be given written notice that missing a third consecutive meeting or a total of five (5) meetings will cause the Board member to lose his or her position on the Board. The Board can choose to make an exception to this rule for health or emergency reasons of the Board member.

ARTICLE IIIV. Officers

Section 1. Titles. The officers of THE FJAFLAGSTAFF JUNIOR ACADEMY BOARD shall ~~include a~~ CONSIST OF President, ~~a and~~ Vice-President, and ANY SUCH OTHER OFFICERS AS THE BOARD MAY, FROM TIME TO TIME ESTABLISH. ~~a Secretary unless one or more of the Board members resigns or is otherwise unable to perform their duties upon which those duties will be assumed by the other Board member(s) until elections can be held.~~ Officers shall be annually elected by the Board AT THE ANNUAL MEETING OR AT SUCH OTHER DULY CALLED MEETING ESTABLISHED FOR THIS PURPOSE. Any two or more offices may be held by the same person, except the offices of President, ~~and Secretary~~. ~~New offices may be created and filled at any meeting of the Board.~~

Section 2. Removal. Any officer elected or appointed by the Board ~~of Directors~~ may be removed by a vote of the Board ~~of Directors~~ whenever in its judgment the best interests of the corporation would be served thereby.

Section 3. Vacancies. A vacancy in any office may be filled by the Board ~~of Directors~~ for the unexpired portion of the term.

Section 4. Duties of the Officers. The officers shall have the powers and duties specified by the Board, which shall include the following:

A. The President shall represent the Board ~~of Directors~~ and the Flagstaff Junior Academy or may appoint a representative from the Board ~~of Directors~~ to do so. The President shall conduct meetings of the Board and of the members at which the President is present, or shall appoint another Board member to do so. The President is authorized to sign all contracts and other obligations in the name of FJAFLAGSTAFF JUNIOR ACADEMY.

~~B.~~—The Vice-President shall represent the President or carry on in his or her stead whenever called upon to do so.

~~C. The Secretary shall keep a record of all proceedings of the Board, and shall prepare minutes of each meeting on a timely basis. The Secretary shall conduct correspondence as requested by the President, and shall keep records of attendance and notice to Board members and to members of regular and special meetings.~~

~~The Secretary shall have available at each meeting of the members a full and complete list of all members entitled to vote.~~

~~D. Repealed 03/03/1998~~

SECTION 5. EXECUTIVE DIRECTOR. THE BOARD SHALL HIRE AN EXECUTIVE DIRECTOR WHO SHALL BE THE CHIEF EXECUTIVE OFFICER OF THE CORPORATION.

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A. THE EXECUTIVE DIRECTOR, OR DESIGNEE, SHALL EXERCISE GENERAL AND ACTIVE MANAGEMENT OF THE BUSINESS OF THE CORPORATION, SHALL REPORT TO AND ADVISE THE BOARD ON ALL SIGNIFICANT MATTERS OF FLAGSTAFF JUNIOR ACADEMY, AND SHALL SEE THAT ALL DIRECTIVES AND RESOLUTIONS OF THE BOARD ARE IMPLEMENTED.

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B. THE EXECUTIVE DIRECTOR, OR DESIGNEE, SHALL HAVE THE GENERAL POWERS AND DUTIES OF THE DAY-TO-DAY MANAGEMENT OF FLAGSTAFF JUNIOR ACADEMY AND OVERSIGHT OF THE EDUCATIONAL ACTIVITIES OF FLAGSTAFF JUNIOR ACADEMY.

C. THE EXECUTIVE DIRECTOR, OR DESIGNEE, SHALL ALSO HAVE SUCH OTHER POWERS AND DUTIES CONSISTENT WITH THESE BY-LAWS AS MAY BE ASSIGNED. THESE OTHER DUTIES INCLUDE:

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(i) THE DUTY TO ATTEND ALL MEETINGS OF THE BOARD, EXCEPT IN CASES OF ILLNESS OR EMERGENCY;

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(ii) THE DUTY TO ENTER INTO OR APPROVE ANY AND ALL BUSINESS TRANSACTIONS AS MAY BE DELEGATED OR AUTHORIZED TO THE EXECUTIVE DIRECTOR BY THE BOARD;

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(iii) THE DUTY TO MAKE RECOMMENDATIONS TO THE BOARD WITH REGARD TO HIRING, TRANSFERRING, DISCHARGING AND/OR CHANGE OF EMPLOYMENT STATUS OF ANY SCHOOL EMPLOYEE;

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(iv) SUCH DUTIES AND RESPONSIBILITIES AS SET FORTH IN THE EXECUTIVE DIRECTOR'S JOB DESCRIPTION AND CONTRACT; AND

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(v) SUCH OTHER DUTIES AS MAY BE ASSIGNED FROM TIME TO TIME BY THE BOARD.

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ARTICLE ~~IV~~. Waiver of Notice

Whenever any notice is required to be given under the provisions of these Bylaws, a waiver thereof in writing signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to the giving of such notice. Attendance at a meeting shall also constitute a waiver of notice requirements.

ARTICLE ~~VI~~. Indemnification

To the extent permitted by law, the corporation shall indemnify any person who is or was a ~~Director~~ **BOARD MEMBER** of the corporation against expenses, judgments, fines, settlements and other amounts actually and reasonable incurred in connection with any threatened, pending or completed proceeding. The corporation may similarly indemnify any member, agent or employee of the corporation at the discretion of the Board.

ARTICLE ~~VII~~. Amendments

The Bylaws may be amended by a majority of the Board ~~of Directors or by a majority of the votes held by the membership.~~

ARTICLE ~~VIII~~. Fiscal and Academic Year

The fiscal and academic year of ~~FJA~~ FLAGSTAFF JUNIOR ACADEMY shall be established by the Board.

ARTICLE ~~IX~~ ~~VIII~~. Books and Records

THE ARIZONA PUBLIC RECORDS LAW, A.R.S. § 39-121 ET SEQUENTIAL, ARIZONA STATUTES REGARDING DEFINITION, RETENTION OR DESTRUCTION OF PUBLIC RECORDS, A.R.S. § 41-1346 THROUGH 1350, 1354, AND THE ARIZONA STATE LIBRARY, ARCHIVES, AND RECORDS DIVISION REGULATIONS APPLY TO ALL RECORDS OF THE CORPORATION WHICH ARE KEPT IN CONNECTION WITH ITS OPERATION OF A CHARTER SCHOOL. The books, accounts and records of the corporation shall be open to inspection ~~by the members~~ AT A REASONABLE TIME during regular school hours or as otherwise arranged.

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The foregoing Bylaws were adopted by a majority vote of the Board ~~of Directors~~ on ~~February 12, 2013~~ MARCH 1, 2023.

President

~~Secretary~~ VICE PRESIDENT

AMENDMENTS

February 12, 2013
July 10, 2007
June 5, 2006
May 8, 2006
December 12, 2005
March 2, 2004
January 20, 2004
November 15, 2002
January 17, 2002
September 29, 2000
June 26, 2000
September 28, 1999
September 1, 1999
May 5, 1998
March 3, 1998
June 13, 1996
MARCH 1, 2023

**Flagstaff Junior Academy
Monthly Enrollment by Grade**

	Pre K	K	1	2	3	4	5	6	7	8	Total ADM	Total Enrollment
8/25/15	16	18	28	26	37	31	41	51	37	31	291	316
9/4/15	16	19	27	25	38	31	41	51	37	30	289.5	315
10/13/15	17	20	26	25	38	31	41	51	37	31	290	317
11/10/15	17	20	26	26	37	31	41	51	37	32	291	318
12/7/15	16	20	24	25	37	31	41	50	37	33	288	314
1/12/16	16	19	22	25	38	31	41	51	36	35	288.5	314
100 th day											288.5	
2/9/16	16	19	21	24	37*	31	41	51	37	35	286.5*	312*
3/8/16	16	19	21	24	37*	31	41	50	37	35	285.5*	311*
4/11/16	16	19	21	24	37	31	41	50	37	35	285.5	311
8/9/16	20	16	29	26	23	37	39	46	46	38	292	320
8/29/16	20	18	29	26	22	36	39	46	44	38	289	318
9/16	20	18	30	26	24	35	39	46	44	38	291	320
10/11/16	20	18	28	26	24	34	40	46	44	38	289	318
11/7/16	20	17	28	27	24	34	41	46	44	39	291.5	320
12/13/16	20	17	26	26	24	35	40	46	44	37	286.5	315
1/10/17	20	17	26	26	24	35	40	46	45	37	287.5	316
100 th day 2/3/17	19	17	26	26	24	34	40	46	45	37	286.5	314
5/8/17	20	15	24	25	24	34	39	46	44	37	280.5	308
Projected 17-18 (as of 5/8/17)	20	22	22	28	27	36	45	46	47	47	309	340
8/15/17	19	20	25	29	28	34	44	41	38	44	292.5	322
8/29/17	18	20	25	28	28	34	43	43	38	44	293	321
9/12/17	19	20	25	28	28	34	42	46	37	44	294	323
10/10/17	19	20	25	28	27	34	44	46	37	44	295	324
11/14/17	19	20	26	28	28	34	43	46	37	43	295	324
1/8/2018	19	22	26	27	30	34	44	46	37	43	298	328
100 th Day 1/26/18	19	22	26	27	31	34	44	46	37	43	299	329
Projected 18-19 (as of 3/13/18)	15	25	33	23	25	34	38	46	46	36	293.5	321
8/14/18	21	22	23	25	26	36	40	44	40	40	285	317
9/11/18	17	23	22	25	26	36	41	45	39	38	283.5	312
10/16/18	19	22	22	24	27	36	43	46	40	39	288	318
11/6/18	18	22	22	25	27	36	42	46	40	39	288	317
12/11/18	18	23	22	25	27	36	41	46	40	39	287.5	317

	Pre K	K	1	2	3	4	5	6	7	8	Total ADM	Total Enrollment
1/15/19	18	25	23*	25	28	35	40	45	40	40	287.5	319
100 th day	18	25	23*	25	27	36	42	45	41	40	290.5	322
Projected 19-20 (as of 4/9/19)	16	19	27	21	35	31	37	51	50	42	303.5	329
8/1/19	16	23	26	24*	34	27	36	46	48	43	294.5	323
8/13/19	16	23	24	23*	31	27	34	41	45	42	277.5	306
9/12/19	15	23	25	23*	32	28	33	42	44	42	279.5	307
10/15/19	16	23	25	24*	32	28	34	41	45	42	282.5	310
11/12/19	16	23	25	24*	31	28	34	41	45	42	280.5	309
12/17/19	16	22	25	24*	30	28	33	41	45	42	278	306
1/14/20	17	23	24	25*	30	29	34	40	45	42	279.5	309
2/11/20	19	23	25	24*	30	29	33	40	45	42	278.5	310
Projected 2020-21 enrollment as of 4/15/20	16	26	29	28	26	36	44	46	46	46	314	343
Projected 2020-21 enrollment as of 5/18/20	15	25	29	28	26	36	46	46	46	46	315.5	343
10/7/20	15	21	28	26	25	33	44	43	42	41	291.5	318
11/2/20	15	22	28	26	25*	33	42	44	42	42	292	319
12/1/20	14	22	28	25	25*	33	42	43	41	42	289	315
1/6/21	14	22	28	25	24	33	42	43	42	42	290	315
2/3/21	14	22	28	25	23	33	42	43	43	42	290	315
Projected 2021-22 enrollment as of 7/19/21	15	21	24	26	26	30	45	46	44	45	296.5	322
8/30/21	12	20	19	28	23	27	42	41	44	41	275	297
9/30/21	13	21	21	28	23	28	41	42	45	43	281.5	305
11/1/21	14	21	19	28	24	27	42	41	45	43	279.5	304
11/30/21	14	20	19	28	24	27	42	41	45	43	279	303
1/4/22	14	20	19	27	24	27	41	43	45	43	279	303
Projected 2022-23SY Enrollment (as of 5-10-22)	21	20	27	21	28	28	34	48	48	48	292	323
7/31/22	18	24	28	23	27	26	32	50	51	47	296	326
8/12/22	19	24	30	24	29	26	35	49	52	47	304	335

