

Groenig Education, Inc.	138755000	Yavapai
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FINANCES BY PROJECT	REVENUES	EXPENSES	
		Budgeted	Actual
GENERAL PROJECTS	570,356	564,303	564,303
FEDERAL PROJECTS	36,650	36,650	36,650
STATE PROJECTS	2,000	2,000	2,000
Schoolwide Project Total	609,006	602,953	602,953

REVENUES RECEIVED BY SOURCE	LOCAL	INTERMED.	STATE	FEDERAL	TOTAL REV
SCHOOLWIDE PROJECT	28,590	0	542,766	37,650	609,006
PERCENTAGE OF TOTAL REVENUES	4.69%	0.00%	89.12%	6.18%	100.00%

SPECIAL EDUCATION PROGRAM EXPENSES		
	BUDGET	ACTUAL
AUTISM	0	0
EMOTIONAL DISABILITY	0	0
HEARING IMPAIRMENTS	0	0
OTHER HEALTH IMPAIRMENTS	0	0
SPECIFIC LEARNING DISABILITY	50,324	50,324
MILD, MOD, SEV, MENTAL RETARDAT	0	0
MULTIPLE DISABILITIES	0	0
MULTIPLE DISABILITIES WITH SSI	0	0
ORTHOPEDIC IMPAIRMENT	0	0
SPEECH/LANGUAGE IMPAIRMENT	1,300	1,300
TRAUMATIC BRAIN INJURY	0	0
VISUAL IMPAIRMENT	0	0
- SUBTOTAL	51,624	51,624
GIFTED	0	0
BILINGUAL EDUCATION	0	0
REMEDIAL EDUCATION	0	0
VOCATIONAL TECH ED	0	0
CAREER EDUCATION	0	0
- SUBTOTAL	0	0
TOTAL (INCL IN GENERAL PROJECTS)	51,624	51,624

GIFTED PROGRAM DUPLICATED COUNTS			
KDG	0	9	0
1	0	10	0
2	0	11	0
3	0	12	0
4	0	9-12	0
5	0	K-12	0
6	0		
7	0	ACTUAL EXPENSES	
8	0	K-8	0
K-8	0	9-12	0

MISCELLANEOUS DATA as of 6/30/01	
LAND & IMPROVEMENTS	0
BUILDING & IMPROVEMENTS	0
EQUIPMENT	58,649
CONSTRUCTION IN PROGRESS	29,892

AVERAGE DAILY MEMBERSHIP	TOTAL ADM
1997 - 1998 ELEMENTARY	0.000
1998 - 1999 HIGH SCHOOL	0.000
1998 - 1999 TOTAL	0.000
1999 - 2000 ELEMENTARY	87.650
1999 - 2000 HIGH SCHOOL	0.000
1999 - 2000 TOTAL	87.650
2000 - 2001 ELEMENTARY	111.260
2000 - 2001 HIGH SCHOOL	0.000
2000 - 2001 TOTAL	111.260

TEACHER SALARIES	\$300,478
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FALL 2000 ENROLLMENT	111
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Number of Sites:	1
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