Payment Schedule per Resolution of Title I FY2013-14 Single Audit Finding

GT098 LEA Name Total Yourne 2 FY1-F7 From Finding 2014 (1) PT9 PT3 PT		Total Variance 2 FY14-17 Total Unobligated Waived, Forfeited, Carryover in Excess of 15% Funds Needed	\$8,977,418.17 \$8.977,418.17		\$5.425.281.49	\$1,286,709.10	\$1,286,709.10	\$978,718.47	\$8,977,418.17
DBP/EDDDC Cale of the Control of Marcing of Marcings 531/22006 44 S30/214.80 S3	CTDS #		Total Variance 2 FY14-17] [.,,	.,,		. ,	TOTAL
OPENEND Description Status S	138705000	Edkey, Inc Sequoia Ranch School		25% / Year	\$305,514,87	\$305,514,87	\$305,514,87	\$305,514,87	\$1,222,059.48
OPPT-1000 Epyte Community Operations S160,774.00 S160,774.	-			• • •	. ,	. ,		. ,	\$830,765.38
07854000 Control Research Scales 980.44133 980.4133 980.4133 980.4133	-			• • •	. ,	. ,	. ,	. ,	, ,
Style Preparatory, Assummy Style, Network Style, Preparatory, Assummy Style, Network Style, Network Style, Styl									\$356,566.12
10374000 Amakac Count Schools Function Da. Ada Visu High S 324/4435 524/4435 524/4435 524/4435 524/4435 524/4435 524/4435 524/4435 524/4435 524/4435 524/4435 524/4435 524/4435 524/4555 557/3225 557/325 557/325 557/325 557/325 557/325 557/325 557/325 557/325 557/325 557/325 557/325 557/325 557/325 557/325 557/325 557/325	-								\$305,166.04
07875000 Katern Education Provembor Function 9377,1302.21 25%, View 934,285.56 942,855.56<	-			• • •		. ,			, ,
ToPTESDOD Approx.1 3167 277.24 22%, Year 541,783.3 551,773.3 551,773.3 551,773.3 551,773.3 551,773.3 551,773.3 551,773.3 551,773.3 551,773.3 551,773.3 <		•				1 /	. ,	1	\$171,302.23
07898000 American Charter Schools Foundation d. & Surfart High School 3144 270.02 944/391/381 544/01.00 940/038 544/01.00 95000 544.01.00 95000 544.01.00 95000 544.01.00 95000 544.01.00 95000 544.01.00 95000 554.01.00 95000 554.01.00 95000 554.01.00 95000 554.01.00 95000 554.01.00 95000 554.01.00 95000 554.01.00 95000 554.01.00 95000 554.01.00 95000 554.01.00 95000 558.00.55<		· · · · · · · · · · · · · · · · · · ·							\$167,073.24
078983000 Arrotan Chatter School Foundation da South Points High \$124,790.17 078983000 Arrotan Chatter School \$121,270.17 078983000 Tisses Arrotan Chatter School \$121,270.17 07895000 Tisses Arrotan Chatter School \$121,270.17 07895000 Tisses Arrotan Chatter School \$121,270.17 07895000 Nonh Vedetar School \$310,274.01 07895000 Nonh Vedetar School \$300,000.01 \$310,02.01 07895000 Nonh Vedetar School \$300,000.01 \$300,000.01 \$300,000.01 07895000 Nonh Vedetar School \$300,000.01 <t< td=""><td></td><td>•</td><td></td><td>,</td><td></td><td></td><td></td><td></td><td>. ,</td></t<>		•		,					. ,
Unspection Tucker Vanih Development ACE Charner Hips Strood St21, 478 At St41, 237 at St40, 238 at St31, 238 at St32, 238	-	*		/ /	. ,		. ,		. ,
07895000 Edsey, Inc Sequena Dumer School \$117,588.5 344/(334/334) \$53,890.65 \$38,804.55 \$0.00 \$117,588.5 07895000 Nonk Website School-Meas \$105,746.51 344/(334/334) \$53,820.85 \$55,522.8.3 \$50,000 \$117,588.5 0500000 Control School Meas \$105,746.51 344/(334/334) \$53,820.85 \$55,522.8.3 \$50,000 \$117,588.5 0500000 Park Pervention Pattership \$100,730.30 \$44,7384/334 \$53,800.81 \$53,800.81 \$50,000 \$100,730.00 0500000 Park Revention Pattership \$000,00 \$0	-								. ,
0874000 Shorts Governing Board of Education, Inc. 9112,117. 0874000 Nork Wester Schools Wester Schools Wester Schools Wester Schools Wester Schools Provideo data Wester Provideo data Wester Provideo data Wester Schools Provideo data Wester Schools Provideo data Wester Provideo d		· · ·							
0795000 Nah. Webers Education Aus \$160,746.61 344(338/328) \$352,853.81 \$30,000 \$105,747.81 03040000 Cittorian Charter School Foundation das West Phoemia High \$10,033.60 \$44,81,78.82 \$44,933/93 \$33,467.37 \$00.00 \$10,734. 03050000 Pina Provenice Draundation das Skytow High School \$33,063.10 \$33,083.11 \$00.00 \$10,93.93 030780000 Pina Facuration Comparation fac Skytow High School \$41,97.823.44 \$33,083.11 \$30.00 \$00.00 \$93,09.03 030780000 Pina Facuration Comparation fac Skytow High School \$90,075.40 \$90.00 \$00.0 \$80.00 \$90.00 <td>-</td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> <td>. ,</td> <td>. ,</td> <td>. ,</td> <td></td> <td>\$112.117.95</td>	-	· · · · · · · · · · · · · · · · · · ·			. ,	. ,	. ,		\$112.117.95
13040000 Centerwood-Que Create Elementary Desiriet \$104,734.10 344,734/338/338 \$336,06.02 \$34,852.27 \$30,00 \$50,00					. ,		. ,		, ,
10557000 Prime Prevention Partiership 15003300 54984,724.82 349(3354)33 533.00.1 50.00									
Offsetson American Charter School Frunchling da Xue Pronici High 933 (2003 (2012) 942 (230 (230) 942 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230) 942 (230 (230) 942 (230) 942 (230 (230) 942 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230 (230) 942 (230) 942 (230) 942 (230) 942 (230) 942 (230) 942 (230) 942 (230) 942 (230) 942 (230) 942 (230) 942 (230) 942 (230)		· · · · · · · · · · · · · · · · · · ·							\$100,933.66
1097:0000 (apen Education Foundation Addition Foundation Programmer, Inc, (AVA) \$911, 577.96 \$90.00<						. ,			
10875000 Portable Production In: The \$15,77.96 \$0.00 \$0.00 \$9.1,57.7 10875000 Offin Foundation In: The \$90,775.40 \$90,075.40 \$90,775.40 \$90,005.40 \$90,075.40 \$90,005.40 \$90,005.40 \$90,005.40 \$90,005.40 \$90,005.40 \$	-			\$4,123,233.34		· · ·			. ,
10973000 Grifn Foundation Inc. The \$80,775.40 \$30,775.40 \$30,00 \$50,00 \$50,00 109720000 May Education Corporation das Soncran Science Academy. Ph \$89,953,16 \$50,00 <	-	, ,							. ,
072750000 New World Educational Center \$89.933.16 \$99.953.16 \$90.00 <t< td=""><td></td><td></td><td></td><td>4</td><td></td><td></td><td></td><td></td><td></td></t<>				4					
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10871100 Pima Prevention Partnership dia Pima Partnership School The \$72.300.58 \$0.00 \$9.00 \$72.302.81 038702000 PEAK School Inc. The \$72.132.84 \$0.00 \$0.00 \$9.21.32. 028751000 Omega Alpha Academy \$71.1024.02 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td>1</td> <td>. ,</td>						1	1	1	. ,
03870000 PEAK School Inc. The \$72,132.84 \$72,132.84 \$72,132.24 90.00 \$90.00 \$72,132.24 028751000 Orega Alpha Academy \$71,024.02 \$0.00 \$0.00 \$50,00	-					· · ·			\$72,390.58
028751000 Omega Alpha Academy \$71,024.02 \$71,024.02 \$0.00 \$0.00 \$71,024.02 11030200 Oracle Elementary District \$69,572.88 \$0.00 \$0.00 \$60,572.88 078952000 Kazen Education Foundation dba Summt High School \$68,854.86 \$0.00 \$0.00 \$66,882.10 078650000 Arizona Academy of Science And Technology Inc. \$86,884.86 \$80.04.78 \$80.00 \$0.00 \$66,882.10 078560000 Educational Options Foundation \$63,57.39 \$0.00 \$0.00 \$66,882.10 078560000 Educational Options Foundation d.b.a. Crestview College \$62,048.52 \$0.00 \$0.00 \$60,000									\$72,132.84
11302000 Oracle Elementary District \$89,572.88 \$0.00 \$0.00 \$69,572.87 078952000 Katen Education Advantion dba Summit High School \$68,084.86 \$60,00 \$0.00 \$60,084.77 108793000 CPLC Community Schools dba Toltecall High School \$68,084.78 \$60,004.78 \$60,000						1			\$71,024.02
078952000 Kaizen Education Foundation dba Summit High School \$68,864.86 \$68,864.86 \$68,000 \$0.00 \$68,854. 10873000 CPLC Community Schools dba Toltecall High School \$68,084.76 \$60,004.76 \$68,084.76 \$0.00 \$0.00 \$68,854. 078650000 Atizona Academy of Science And Technology Inc. \$66,882.00 \$60,004.76 \$66,882.00 \$0.00 \$0.00 \$66,882.00 078650000 American Chatter Schools Foundation d.b. a. Crestview College \$62,048.52 \$60,00 \$0.00 \$0.00 \$60,00 \$61,751.00 108726000 Harsan Educational Services \$61,751.00 \$50,989.93 \$50,908.93 \$50,000 \$0.00 \$50,908 078947000 American Chatter Schools Foundation d.b.a. Desert Hills High \$58,998.93 \$50,908.93 \$50,908.93 \$50,000 \$0.00 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$55,908.93 078947000 American Chatter Schools Foundation d.b.a. South Ridge High \$56,57,781 \$50,57,737.48 \$50,000 \$50,000 \$55,753.71 <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td></td> <td>\$69,572.88</td>	-					1	1		\$69,572.88
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078665000 Arizona Academy of Science And Technology Inc. \$66,882.60 \$0.00 \$0.00 \$66,882.60 078558000 Educational Options Foundation \$63,557.39 \$0.00 \$0.00 \$63,557.39 078950000 Marciana Charter Schools Foundation d.b.a. Crestview College \$62,048.52 \$0.00 \$0.00 \$60,000 \$66,882.60 108726000 Hasan Educational Services \$61,751.00 \$0.00 \$0.00 \$60,000 \$50,900 \$60,000 \$60,000 \$50,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900 \$60,900		•							\$68,084.78
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078950000 American Charter Schools Foundation d.b.a. Crestview College \$62,048.52 108726000 Ha:san Educational Services \$61,751.00 108768000 Tucson Preparatory School \$59,380.49 07897000 American Charter Schools Foundation d.b.a. Desert Hills High \$59,989.33 07897000 American Charter Schools Foundation d.b.a. Desert Hills High \$59,098.93 07897000 Pathfinder Charter Schools Foundation d.b.a. South Ridge High \$58,724.12 07897000 Calibre Academy \$58,77.88 07897000 Calibre Academy \$55,686.15 07851000 Inagine Charter School Inc. The \$55,686.15 07851000 Inagine Charter School Inc. \$55,086.06 08758000 Moave Accelerated Learning Center \$55,086.06 07891000 Renaking Phonetic Primary School Inc. \$448,937.77	-			1 1		· · ·			\$63,557.39
108726000 Ha:san Educational Services \$61,751.00 \$0.00 \$0.00 \$61,751.10 108768000 Tucson Preparatory School \$59,380.49 \$59,380.49 \$50,00 \$0.00 \$59,380.00 \$59,380.49 \$59,380.49 \$59,380.49 \$59,380.49 \$50,00 \$0.00 \$59,380.00 \$50,000 \$59,380.00 \$50,000 \$59,938.00 \$59,938.00 \$50,000 \$50,000 \$59,938.00 \$59,938.00 \$50,000 \$50,000 \$59,938.00 \$50,000 \$50,000 \$59,938.00 \$50,000 \$50,000 \$50,000 \$59,938.00 \$50,000 \$50,000 \$50,000 \$59,938.00 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$55,066,152 \$55,086,00 \$55,086,00 \$55,086,00 \$55,086,00 \$55,086,00 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000									\$62,048.52
078947000 American Charter Schools Foundation d.b.a. Desert Hills High \$\$9,098.93 \$0.00 \$0.00 \$\$9,098. 078517000 American Charter Schools Foundation d.b.a. South Ridge High \$\$8,724.12 \$0.00 \$0.00 \$\$0.00 \$\$59,098. 07897000 Pathfinder Charter School Foundation \$\$8,771.88 \$\$0.00 \$0.00 \$\$58,773. 078997000 Academy with Community Partners Inc \$\$57,537.48 \$0.00 \$0.00 \$\$58,577. 078997000 Calibre Academy \$\$56,152.78 \$0.00 \$0.00 \$\$50,000 \$\$0.00 \$\$0.00 \$\$55,152. 108653000 Edge School Inc. The \$\$55,665.15 \$\$0.00 \$\$0.00 \$\$0.00 \$\$55,086.06 078714000 Phoenix Advantage Charter School Inc. \$\$48,937.77 \$\$0.00 \$\$0.00 \$\$0.00 \$\$52,537.1 078953000 American Charter School Inc. \$\$48,937.77 \$\$0.00 \$\$0.00 \$\$52,537.1 078953000 American Charter School Inc. \$\$48,732.13 \$\$0.00 \$\$0.00 \$\$48,937.77 138751000 Franklin Phonetic Primary Sc	108726000								\$61,751.00
078517000 American Charter Schools Foundation d.b.a. South Ridge High \$58,724.12 \$0.00 \$0.00 \$58,724.12 078792000 Pathfinder Charter School Foundation \$58,577.88 \$0.00 \$0.00 \$58,772.4 078794000 Academy with Community Partners Inc \$57,537.48 \$0.00 \$0.00 \$50,00 07890000 Calibre Academy \$56,152.78 \$0.00 \$0.00 \$50,00 \$57,537.48 078950000 Calibre Academy \$56,152.78 \$0.00 \$0.00 \$50,00 \$56,152. 078519000 Imagine Charter Elementary at Camelback Inc. \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$50.00 \$0.00 \$52,537.81 078714000 Phoenix Advantage Charter School Inc. \$48,937.77 \$48,937.77 \$48,937.77 \$48,937.77 \$48,937.77 \$48,937.77 \$48,937.77 \$48,939.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,265.03 \$0.00 \$50.00 \$48,265.0	108768000	Tucson Preparatory School	\$59,380.49		\$59,380.49	\$0.00	\$0.00	\$0.00	\$59,380.49
078517000 American Charter Schools Foundation d.b.a. South Ridge High \$58,724.12 \$0.00 \$0.00 \$58,724.12 078792000 Pathfinder Charter School Foundation \$58,577.88 \$0.00 \$0.00 \$58,577.8 078794000 Academy with Community Pattners Inc \$57,537.48 \$0.00 \$0.00 \$58,577.8 07899000 Calibre Academy \$56,152.78 \$0.00 \$0.00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$55,65,15 108653000 Edge School Inc. The \$55,665,15 \$50,00 \$0.00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$50,00 \$55,665,15 \$50,00 \$0.00 \$55,665,15 \$55,086,06 \$0.00 \$50,00 \$50,00 \$50,00 \$55,086,06 \$50,00 \$0.00 \$52,537,81 \$0.00 \$0.00 \$52,537,81 \$0.00 \$0.00 \$52,537,81 \$0.00 \$0.00 \$54,937,71 \$48,937,77 \$48,937,27,3 \$48,937,27,3 \$48,937,27,33 \$48,930,00 \$0.00 \$54,83,939,10 \$48,937,21,3 \$0.00 \$0.00 <td>078947000</td> <td>American Charter Schools Foundation d.b.a. Desert Hills High</td> <td>\$59,098.93</td> <td></td> <td>\$59,098.93</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$59,098.93</td>	078947000	American Charter Schools Foundation d.b.a. Desert Hills High	\$59,098.93		\$59,098.93	\$0.00	\$0.00	\$0.00	\$59,098.93
07879400 Academy with Community Partners Inc \$57,537.48 \$0.00 \$0.00 \$57,537.48 07890900 Calibre Academy \$56,152.78 \$0.00 \$0.00 \$56,152.78 108653000 Edge School Inc. The \$55,665.15 \$50,00 \$0.00 \$0.00 \$56,152.78 07819000 Imagine Charter Elementary at Camelback Inc. \$55,686.15 \$50,00 \$0.00 \$50,00 \$55,086.06 \$50,000 \$0.00 \$50,000 \$55,086.06 \$55,086.06 \$50,000 \$0.00 \$55,086.06 \$55,086.06 \$50,000 \$0.00 \$55,086.06 \$55,086.06 \$50,000 \$0.00 \$55,086.06 \$55,086.06 \$50,000 \$0.00 \$55,086.06 \$55,086.06 \$50,000 \$0.00 \$55,086.06 \$50,000 \$50,000 \$55,086.06 \$50,000 \$50,000 \$55,086.06 \$50,000 \$50,000 \$55,086.06 \$50,000 \$50,000 \$55,086.06 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 <td>078517000</td> <td></td> <td>\$58,724.12</td> <td></td> <td>\$58,724.12</td> <td>\$0.00</td> <td>\$0.00</td> <td></td> <td>\$58,724.12</td>	078517000		\$58,724.12		\$58,724.12	\$0.00	\$0.00		\$58,724.12
OT890900 Calibre Academy S56,152.78 \$0.00 \$0.00 \$56,152.78 108653000 Edge School Inc. The \$55,665.15 \$50,000 \$0.00 \$0.00 \$56,152.78 108653000 Imagine Charter Elementary at Camelback Inc. \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$55,086.06 \$50,000 \$50,000 \$55,086.06 \$55,086.06 \$50,000 \$50,000 \$55,086.06 \$55,086.06 \$50,000 \$50,000 \$55,086.06 \$55,086.06 \$50,000 \$50,000 \$55,086.06 \$50,000 \$50,000 \$55,086.06 \$55,086.06 \$50,000 \$50,000 \$55,086.06 \$50,000 \$50,000 \$52,537.81 \$50,000 \$50,000 \$50,000 \$52,537.81 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$48,937.77 \$48,937.77 \$50,000 \$50,000 \$40,608.73 \$48,732.13 \$48,893.00 \$0,000 \$40,608									\$58,577.88
07890900 Calibre Academy \$56,152.78 \$0.00 \$0.00 \$56,152.78 108653000 Edge School Inc. The \$55,665.15 \$50.00 \$0.00 \$50.00 \$55,665.15 078919000 Imagine Charter Elementary at Camelback Inc. \$55,086.06 \$55,086.06 \$50.00 \$0.00 \$50.00 \$55,086.06 088758000 Mohave Accelerated Learning Center \$52,537.81 \$0.00 \$0.00 \$50.00 \$55,086.06 088758000 Phoenix Advantage Charter School Inc. \$48,937.77 \$0.00 \$0.00 \$40.00 \$44,937.77 138751000 Franklin Phonetic Primary School Inc. \$48,732.13 \$40.00 \$0.00 \$40.00 \$44,937.77 138751000 Legacy Traditional Charter School Sound ion d.b.a. Sun Valley High S \$48,732.13 \$40.00 \$0.00 \$40.00 \$48,399.10 078215000 Legacy Traditional Charter School-Laveen Village \$448,265.03 \$0.00 \$0.00 \$40.00 \$48,265.03 058703000 Discovery Plus Academy \$47,879.89 \$0.00 \$0.00 \$44,267.30 \$46,668.73	078794000	Academy with Community Partners Inc	\$57,537.48		\$57,537.48	\$0.00	\$0.00	\$0.00	\$57,537.48
07851900 Imagine Charter Elementary at Camelback Inc. \$55,086.06 \$0.00 \$0.00 \$55,086.06 08875800 Mohave Accelerated Learning Center \$52,537.81 \$0.00 \$0.00 \$50,080.06 078714000 Phoenix Advantage Charter School Inc. \$52,537.81 \$0.00 \$0.00 \$52,537.81 138751000 Franklin Phonetic Primary School Inc. \$48,937.77 \$48,937.77 \$0.00 \$0.00 \$48,937.71 138751000 Franklin Phonetic Primary School Inc. \$48,732.13 \$0.00 \$0.00 \$48,937.72 078953000 American Charter Schools Foundation d.b.a. Sun Valley High S \$48,839.10 \$48,991.01 \$0.00 \$0.00 \$48,325. 058703000 Discovery Plus Academy \$44,787.98 \$0.00 \$0.00 \$44,787.93 108778000 Presidi School \$46,668.73 \$46,668.73 \$0.00 \$0.00 \$46,668.73 108601000 Pima County Board of Supervisors \$46,207.30 \$0.00 \$0.00 \$46,607.30	078909000	· · ·	\$56,152.78		\$56,152.78	\$0.00	\$0.00	\$0.00	\$56,152.78
088758000 Mohave Accelerated Learning Center \$52,537.81 \$0.00 \$0.00 \$52,537.81 078714000 Phoenix Advantage Charter School Inc. \$48,937.77 \$48,937.77 \$0.00 \$0.00 \$48,937.77 138751000 Franklin Phonetic Primary School Inc. \$48,732.13 \$0.00 \$0.00 \$48,937.77 138751000 Franklin Phonetic Primary School Inc. \$48,732.13 \$0.00 \$0.00 \$48,937.77 078953000 American Charter Schools Foundation d.b.a. Sun Valley High S \$48,265.03 \$48,265.03 \$48,399.10 \$0.00 \$0.00 \$48,326.03 078215000 Legacy Traditional Charter School-Laveen Village \$48,265.03 \$48,660.73 \$0.00 \$0.00 \$47,879.89 058703000 Discovery Plus Academy \$44,668.73 \$46,668.73 \$46,668.73 \$46,668.73 \$46,668.73 \$0.00 \$0.00 \$46,668.73 108071000 Pima County Board of Supervisors \$46,207.30 \$0.00 \$0.00 \$46,668.73	108653000	Edge School Inc. The	\$55,665.15		\$55,665.15	\$0.00	\$0.00	\$0.00	\$55,665.15
078714000 Phoenix Advantage Charter School Inc. \$48,937.77 \$0.00 \$0.00 \$48,937.77 138751000 Franklin Phonetic Primary School Inc. \$48,937.77 \$0.00 \$0.00 \$48,937.77 138751000 Franklin Phonetic Primary School Inc. \$48,937.77 \$0.00 \$0.00 \$48,937.77 138751000 American Charter Schools Foundation d.b.a. Sun Valley High S \$48,399.10 \$0.00 \$0.00 \$48,399.10 078215000 Legacy Traditional Charter School-Laveen Village \$48,265.03 \$48,265.03 \$48,000 \$0.00 \$40.00 \$48,265.03 058703000 Discovery Plus Academy \$47,879.89 \$46,668.73 \$46,668.73 \$0.00 \$0.00 \$46,668.73 1080601000 Pima County Board of Supervisors \$46,207.30 \$0.00 \$0.00 \$46,207.30	078519000	Imagine Charter Elementary at Camelback Inc.	\$55,086.06		\$55,086.06	\$0.00	\$0.00	\$0.00	\$55,086.06
078714000 Phoenix Advantage Charter School Inc. \$48,937.77 \$0.00 \$0.00 \$48,937.77 138751000 Franklin Phonetic Primary School Inc. \$48,937.77 \$0.00 \$0.00 \$48,937.77 138751000 Franklin Phonetic Primary School Inc. \$48,732.13 \$0.00 \$0.00 \$48,732.13 078953000 American Charter Schools Foundation d.b.a. Sun Valley High S \$48,399.10 \$0.00 \$0.00 \$48,392.00 078215000 Legacy Traditional Charter School-Laveen Village \$48,265.03 \$48,265.03 \$48,000 \$0.00 \$40,000 \$44,668.73 058703000 Discovery Plus Academy \$44,668.73 \$46,668.73 \$46,668.73 \$46,668.73 \$46,668.73 \$46,668.73 \$46,668.73 \$46,668.73 \$46,662.73 \$0.00 \$40,000 \$46,668.73 108061000 Pina County Board of Supervisors \$46,207.30 \$0.00 \$0.00 \$46,207.30	088758000	Mohave Accelerated Learning Center	\$52,537.81	1	\$52,537.81	\$0.00	\$0.00	\$0.00	\$52,537.81
138751000 Franklin Phonetic Primary School Inc. \$48,732.13 \$0.00 \$0.00 \$48,732.13 078953000 American Charter Schools Foundation d.b.a. Sun Valley High S \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,399.10 \$48,265.03 \$48,265		Phoenix Advantage Charter School Inc.	\$48,937.77	1 1	\$48,937.77	\$0.00	\$0.00	\$0.00	\$48,937.77
07821500 Legacy Traditional Charter School-Laveen Village \$48,265.03 \$0.00 \$0.00 \$48,265.03 05870300 Discovery Plus Academy \$47,879.89 \$0.00 \$0.00 \$47,879.9 108778000 Presidio School \$46,668.73 \$0.00 \$0.00 \$46,668.73 10807000 Pima County Board of Supervisors \$46,207.30 \$0.00 \$0.00 \$46,207.30	138751000	, i i i i i i i i i i i i i i i i i i i	\$48,732.13	1 1	\$48,732.13	\$0.00	\$0.00	\$0.00	\$48,732.13
07821500 Legacy Traditional Charter School-Laveen Village \$48,265.03 \$0.00 \$0.00 \$48,265.03 05870300 Discovery Plus Academy \$47,879.89 \$0.00 \$0.00 \$47,879.9 108778000 Presidio School \$46,668.73 \$0.00 \$0.00 \$46,668.73 10807000 Pima County Board of Supervisors \$46,207.30 \$0.00 \$0.00 \$46,207.30	078953000	American Charter Schools Foundation d.b.a. Sun Valley High S	\$48,399.10	1 1	\$48,399.10	\$0.00	\$0.00	\$0.00	\$48,399.10
058703000 Discovery Plus Academy \$47,879.89 \$0.00 \$0.00 \$47,879.9 108778000 Presidio School \$46,668.73 \$46,668.73 \$0.00 \$0.00 \$46,668.73 10807000 Pima County Board of Supervisors \$46,207.30 \$0.00 \$0.00 \$46,207.30	078215000	Legacy Traditional Charter School-Laveen Village	\$48,265.03	1 1	\$48,265.03	\$0.00	\$0.00	\$0.00	\$48,265.03
108778000 Presidio School \$46,668.73 \$0.00 \$0.00 \$46,668.73 10807000 Pima County Board of Supervisors \$46,207.30 \$0.00 \$0.00 \$46,207.30 \$0.00 \$46,207.30 \$46,207.30 \$0.00 \$46,207.30	058703000			1 1					\$47,879.89
				1 [\$0.00	\$0.00	\$0.00	\$46,668.73
	108601000	Pima County Board of Supervisors	\$46,207.30	1 [\$46,207.30	\$0.00	\$0.00	\$0.00	\$46,207.30
148761000 Carpe Diem Collegiate High School \$45,915.64 \$0.00 \$0.00 \$45,915.64	148761000	Carpe Diem Collegiate High School	\$45,915.64	1	\$45,915.64	\$0.00	\$0.00	\$0.00	\$45,915.64

078001000	Arizona Montessori Charter School at Anthem	\$45,062.57
	RSD Charter School Inc.	\$45,025.75
	CITY Center for Collaborative Learning	\$42,545.78
	Park View School Inc.	\$41,605.45
	Paramount Education Studies Inc Casa Grande Union High School District	\$41,411.16 \$39,466.06
	Legacy Traditional Charter School	\$38,235.04
078567000	Kaizen Education Foundation dba Vista Grove Preparatory Acad	\$37,878.07
	Pima Accommodation District	\$36,843.38
	Collaborative Pathways Inc.	\$36,082.12
	San Carlos Unified District	\$34,451.38
138760000	Acorn Montessori Charter School	\$34,431.93
	Flagstaff Junior Academy	\$33,221.28
	Academy of Building Industries Inc.	\$32,767.07
	Mexicayotl Academy Inc.	\$31,983.19
048701000	Destiny School Inc.	\$31,939.04
	Sonoran Science Academy - Broadway	\$30,680.42
	Canon Elementary District	\$30,231.48
	New Horizon School for the Performing Arts	\$28,856.74
	AIBT Non-Profit Charter High School - Phoenix	\$28,397.13
	Camelback Education, Inc	\$28,335.61
	Vector School District Inc.	\$27,438.51
	Ed Ahead	\$26,831.08
108714000	Tucson International Academy Inc.	\$26,675.42
078621000	Desert Heights Charter Schools	\$26,305.76
108504000	Sonoran Science Academy - Davis Monthan	\$26,247.11
078701000	Acclaim Charter School	\$25,700.11
078535000	Imagine Avondale Elementary Inc.	\$25,559.13
110405000	Red Rock Elementary District	\$25,151.13
108799000	Pima Prevention Partnership dba Pima Partnership Academy	\$24,890.04
118706000	Akimel O'Otham Pee Posh Charter School Inc.	\$23,684.97
138712000	Mingus Springs Charter School	\$23,410.59
108505000	CPLC Community Schools dba Hiaki High School	\$22,684.69
078951000	American Charter Schools Foundation d.b.a. Peoria Accelerate	\$22,635.95
138708000	Sedona Charter School Inc.	\$22,039.50
078647000	Maricopa County Community College District dba Gateway Early	\$21,877.20
108767000	Accelerated Elementary and Secondary Schools	\$21,109.13
130504000	Mingus Union High School District	\$20,328.28
060202000	Duncan Unified District	\$18,196.75
078507000	Legacy Education Group	\$17,263.29
108707000	Nosotros Inc	\$17,105.18
078977000	Montessori Academy, Inc.	\$15,597.34
078972000	Bell Canyon Charter School Inc	\$15,060.77
	Career Development Inc.	\$15,030.03
088755000	Young Scholars Academy Charter School Corp.	\$15,008.67
078914000	Skyline Schools Inc.	\$14,825.34
078566000	Skyline Gila River Schools LLC	\$14,421.76
050199000	Graham County Special Services	\$14,315.03
130231000	Ash Fork Joint Unified District	\$13,586.26
078708000	Genesis Program Inc.	\$13,540.31
078417000	Legacy Traditional School – Chandler	\$13,258.18
078975000	Cortez Park Charter Middle School Inc.	\$12,998.10
038753000	Painted Desert Demonstration Projects Inc.	\$12,698.88
070199000	Maricopa County Regional District	\$12,225.51
078946000	Kaizen Education Foundation dba Vista Grove Preparatory Acad	\$12,203.35
078570000	Kaizen Education Foundation dba Gilbert Arts Academy	\$11,739.49
078967000	All Aboard Charter School	\$11,578.64
078560000	Research Based Education Corporation	\$11,095.75
078416000	Legacy Traditional School-Avondale	\$10,911.79

\$45,062.57	\$0.00	\$0.00	\$0.00	\$45,062.57
\$45,025.75	\$0.00	\$0.00	\$0.00	\$45,025.75
\$42,545.78	\$0.00	\$0.00	\$0.00	\$42,545.78
\$41,605.45	\$0.00	\$0.00	\$0.00	\$41,605.45
\$41,411.16	\$0.00	\$0.00	\$0.00	\$41,411.16
\$39,466.06	\$0.00	\$0.00	\$0.00	\$39,466.06
\$38,235.04	\$0.00	\$0.00	\$0.00	\$38,235.04
\$37,878.07	\$0.00	\$0.00	\$0.00	\$37,878.07
\$36,843.38	\$0.00	\$0.00	\$0.00	\$36,843.38
\$36,082.12	\$0.00	\$0.00	\$0.00	\$36,082.12
\$34,451.38	\$0.00	\$0.00	\$0.00	\$34,451.38
\$34,431.93	\$0.00	\$0.00	\$0.00	\$34,431.93
\$33,221.28	\$0.00	\$0.00	\$0.00	\$33,221.28
\$32,767.07	\$0.00	\$0.00	\$0.00	\$32,767.07
\$31,983.19	\$0.00	\$0.00	\$0.00	\$31,983.19
\$31,939.04	\$0.00	\$0.00	\$0.00	\$31,939.04
\$30,680.42	\$0.00	\$0.00	\$0.00	\$30,680.42
\$30,231.48	\$0.00	\$0.00	\$0.00	\$30,231.48
\$28,856.74	\$0.00	\$0.00	\$0.00	\$28,856.74
\$28,397.13	\$0.00	\$0.00	\$0.00	\$28,397.13
\$28,335.61	\$0.00	\$0.00	\$0.00	\$28,335.61
\$27,438.51	\$0.00	\$0.00	\$0.00	\$27,438.51
\$26,831.08	\$0.00	\$0.00	\$0.00	\$26,831.08
\$26,675.42	\$0.00	\$0.00	\$0.00	\$26,675.42
\$26,305.76	\$0.00	\$0.00	\$0.00	\$26,305.76
\$26,247.11	\$0.00	\$0.00	\$0.00	\$26,247.11
\$25,700.11	\$0.00	\$0.00	\$0.00	\$25,700.11
\$25,559.13	\$0.00	\$0.00	\$0.00	\$25,559.13
\$25,151.13	\$0.00	\$0.00	\$0.00	\$25,151.13
\$24,890.04	\$0.00	\$0.00	\$0.00	\$24,890.04
\$23,684.97	\$0.00	\$0.00	\$0.00	\$23,684.97
\$23,410.59	\$0.00	\$0.00	\$0.00	\$23,410.59
\$22,684.69	\$0.00	\$0.00	\$0.00	\$22,684.69
\$22,635.95	\$0.00	\$0.00	\$0.00	\$22,635.95
\$22,039.50	\$0.00	\$0.00	\$0.00	\$22,039.50
\$21,877.20	\$0.00	\$0.00	\$0.00	\$21,877.20
\$21,109.13	\$0.00	\$0.00	\$0.00	\$21,109.13
\$20,328.28	\$0.00	\$0.00	\$0.00	\$20,328.28
\$18,196.75	\$0.00	\$0.00	\$0.00	\$18,196.75
\$17,263.29	\$0.00	\$0.00	\$0.00	\$17,263.29
\$17,105.18	\$0.00	\$0.00	\$0.00	\$17,105.18
\$15,597.34	\$0.00	\$0.00	\$0.00	\$15,597.34
\$15,060.77	\$0.00	\$0.00	\$0.00	\$15,060.77
\$15,030.03	\$0.00	\$0.00	\$0.00	\$15,030.03
\$15,008.67	\$0.00	\$0.00	\$0.00	\$15,008.67
\$14,825.34	\$0.00	\$0.00	\$0.00	\$14,825.34
\$14,421.76	\$0.00	\$0.00	\$0.00	\$14,421.76
\$14,315.03	\$0.00	\$0.00	\$0.00	\$14,315.03
\$13,586.26	\$0.00	\$0.00	\$0.00	\$13,586.26
\$13,540.31	\$0.00	\$0.00	\$0.00	\$13,540.31
\$13,258.18	\$0.00	\$0.00	\$0.00	\$13,258.18
\$12,998.10	\$0.00	\$0.00	\$0.00	\$12,998.10
\$12,698.88	\$0.00	\$0.00	\$0.00	\$12,698.88
\$12,225.51	\$0.00	\$0.00	\$0.00	\$12,225.51
\$12,203.35	\$0.00	\$0.00	\$0.00	\$12,203.35
\$11,739.49	\$0.00	\$0.00	\$0.00	\$11,739.49
\$11,578.64	\$0.00	\$0.00	\$0.00	\$11,578.64
\$11,095.75	\$0.00	\$0.00	\$0.00	\$11,095.75
\$10,911.79	\$0.00	\$0.00	\$0.00	\$10,911.79

_	Kaizen Education Foundation dba Liberty Arts Academy	\$10,791.68
	Imagine Charter Elementary at Desert West Inc.	\$10,740.22
	ASU Preparatory Academy	\$10,709.15
	Mountain Oak Charter School Inc.	\$10,564.53
	West Gilbert Charter Middle School Inc.	\$10,391.57
	Kaizen Education Foundation dba Tempe Accelerated High Schoo	\$10,102.69
	Somerton Elementary District	\$9,568.99
_	Willcox Unified District	\$9,554.67
	East Mesa Charter Elementary School Inc.	\$9,467.12
	Integrity Education Incorporated	\$9,204.73
	Arizona Call-a-Teen Youth Resources Inc.	\$9,097.25
	Strengthbuilding Partners	\$8,920.25
	Bonita Elementary District	\$8,484.14
_	Intelli-School, Inc.	\$8,481.90
_	Salt River Pima-Maricopa Community Schools	\$7,998.37
	Innovative Humanities Education Corporation	\$7,526.46
	Kaizen Education Foundation dba Advance U	\$7,379.42
028701000	Cochise Community Development Corporation	\$7,153.84
120328000	Santa Cruz Elementary District	\$6,816.73
078513000	Country Gardens Charter Schools	\$6,693.30
078537000	Imagine Prep Superstition Inc.	\$6,458.65
078935000	West Gilbert Charter Elementary School Inc.	\$6,393.82
130220000	Bagdad Unified District	\$6,379.51
108775000	Highland Free School	\$6,332.97
110203000	Ray Unified District	\$6,054.89
108666000	Daisy Education Corporation dba Sonoran Science Academy	\$5,810.98
130323000	Kirkland Elementary District	\$5,699.35
020201000	Tombstone Unified District	\$5,589.39
078939000	Premier Charter High School	\$5,358.56
130240000	Seligman Unified District	\$5,277.04
020326000	Cochise Elementary District	\$4,813.18
108713000	Academy of Mathematics and Science Inc.	\$4,743.39
110540000	Santa Cruz Valley Union High School District	\$4,661.06
150227000	Parker Unified School District	\$4,357.34
078774000	Gem Charter School Inc.	\$4,344.29
078759000	Khalsa Montessori Elementary Schools	\$3,858.73
	Success School	\$3,725.23
040241000	Hayden-Winkelman Unified District	\$3,709.18
078962000	SC Jensen Corporation Inc. dba Intelli-School	\$3,561.08
-	Stanfield Elementary District	\$3,411.06
-	Open Doors Community School Inc.	\$3,110.84
		\$2,994.18
	Mcnary Elementary District	\$2,771.49
_	Southwest Leadership Academy	\$2,503.34
	Alpine Elementary District	\$2,457.61
	American Charter Schools Foundation d.b.a. Apache Trail High	\$2,216.11
_	Imagine Prep Surprise Inc.	\$1,845.32
	Imagine Coolidge Elementary Inc.	\$1,687.73
	Humboldt Unified District	\$1,498.08
	Beaver Creek Elementary District	\$1,306.20
_	Blueprint Education	\$1,273.38
	Edkey Inc Redwood Academy	\$1,252.07
	Pine Strawberry Elementary District	\$1,149.96
	Ball Charter Schools (Dobson)	\$776.98
_	Arizona State School for the Deaf and Blind	\$376.51
	Franklin Phonetic Primary School, Inc.	\$289.50
	Quartzsite Elementary District	\$289.50
	Picacho Elementary District	\$79.56
110-00000	nouvro Elonionitary District	φ31.40

\$10,701,69	\$0.00	\$0.00	\$0.00	¢10 701 69
\$10,791.68 \$10,740.22	\$0.00	\$0.00	\$0.00	\$10,791.68 \$10,740.22
	\$0.00	· ·	\$0.00	. ,
\$10,709.15	1	\$0.00		\$10,709.15
\$10,564.53	\$0.00	\$0.00	\$0.00	\$10,564.53
\$10,391.57	\$0.00	\$0.00	\$0.00	\$10,391.57
\$10,102.69	\$0.00	\$0.00	\$0.00	\$10,102.69
\$9,568.99	\$0.00	\$0.00	\$0.00	\$9,568.99
\$9,554.67	\$0.00	\$0.00	\$0.00	\$9,554.67
\$9,467.12	\$0.00	\$0.00	\$0.00	\$9,467.12
\$9,204.73	\$0.00	\$0.00	\$0.00	\$9,204.73
\$9,097.25	\$0.00	\$0.00	\$0.00	\$9,097.25
\$8,920.25	\$0.00	\$0.00	\$0.00	\$8,920.25
\$8,484.14	\$0.00	\$0.00	\$0.00	\$8,484.14
\$8,481.90	\$0.00	\$0.00	\$0.00	\$8,481.90
\$7,998.37	\$0.00	\$0.00	\$0.00	\$7,998.37
\$7,526.46	\$0.00	\$0.00	\$0.00	\$7,526.46
\$7,379.42	\$0.00	\$0.00	\$0.00	\$7,379.42
\$7,153.84	\$0.00	\$0.00	\$0.00	\$7,153.84
\$6,816.73	\$0.00	\$0.00	\$0.00	\$6,816.73
\$6,693.30	\$0.00	\$0.00	\$0.00	\$6,693.30
\$6,458.65	\$0.00	\$0.00	\$0.00	\$6,458.65
\$6,393.82	\$0.00	\$0.00	\$0.00	\$6,393.82
\$6,379.51	\$0.00	\$0.00	\$0.00	\$6,379.51
\$6,332.97	\$0.00	\$0.00	\$0.00	\$6,332.97
\$6,054.89	\$0.00	\$0.00	\$0.00	\$6,054.89
\$5,810.98	\$0.00	\$0.00	\$0.00	\$5,810.98
\$5,699.35	\$0.00	\$0.00	\$0.00	\$5,699.35
\$5,589.39	\$0.00	\$0.00	\$0.00	\$5,589.39
\$5,358.56	\$0.00	\$0.00	\$0.00	\$5,358.56
\$5,277.04	\$0.00	\$0.00	\$0.00	\$5,277.04
\$4,813.18	\$0.00	\$0.00	\$0.00	\$4,813.18
\$4,743.39	\$0.00	\$0.00	\$0.00	\$4,743.39
\$4,661.06	\$0.00	\$0.00	\$0.00	\$4,661.06
\$4,357.34	\$0.00	\$0.00	\$0.00	\$4,357.34
\$4,344.29	\$0.00	\$0.00	\$0.00	\$4,344.29
\$3,858.73	\$0.00	\$0.00	\$0.00	\$3,858.73
\$3,725.23	\$0.00	\$0.00	\$0.00	\$3,725.23
\$3,709.18	\$0.00	\$0.00	\$0.00	\$3,709.18
\$3,561.08	\$0.00	\$0.00	\$0.00	\$3,561.08
\$3,411.06	\$0.00	\$0.00	\$0.00	\$3,411.06
\$3,110.84	\$0.00	\$0.00	\$0.00	\$3,110.84
\$2,994.18	\$0.00	\$0.00	\$0.00	\$2,994.18
\$2,771.49	\$0.00	\$0.00	\$0.00	\$2,771.49
\$2,503.34	\$0.00	\$0.00	\$0.00	\$2,503.34
\$2,457.61	\$0.00	\$0.00	\$0.00	\$2,457.61
\$2,216.11	\$0.00	\$0.00	\$0.00	\$2,216.11
\$1,845.32	\$0.00	\$0.00	\$0.00	\$1,845.32
\$1,687.73	\$0.00	\$0.00	\$0.00	\$1,687.73
\$1,498.08	\$0.00	\$0.00	\$0.00	\$1,498.08
\$1,306.20	\$0.00	\$0.00	\$0.00	\$1,306.20
\$1,273.38	\$0.00	\$0.00	\$0.00	\$1,273.38
\$1,252.07	\$0.00	\$0.00	\$0.00	\$1,252.07
\$1,149.96	\$0.00	\$0.00	\$0.00	\$1,149.96
\$776.98	\$0.00	\$0.00	\$0.00	\$1,149.90
\$376.51	\$0.00	\$0.00	\$0.00	\$376.51
\$289.50	\$0.00	\$0.00	\$0.00	\$289.50
\$289.50	\$0.00	\$0.00	\$0.00	\$79.56
\$79.36	\$0.00	\$0.00	\$0.00	\$79.36
ູ ອຸວ 1.40	Ş0.00	Ş0.00	J0.00	951.40

Note: Closed and FY19 ineligible entities have been removed Note: 'Summary Variance' is defined as the difference between what LEAs were paid and their recalculated allocation total during FY14-FY17

In Summary: The .66% total variance between the sum of Summary Variance 1, Summary Variance 2 and School Improvement Variance is primarily due to the impact of Closed and FY19 ineligible entities and LEAs that did not apply, and/or waived or forfeited funds during FY14-FY17