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 | | | | | |
| 19852000 Day, Education Corporation dis Sonora Science Academy - Ph. \$89,715.79 \$90,715.79 \$90,915.77 \$90,900.90 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,915.72 \$90,910.92 \$91,224.92 \$91,124.42 \$91,91.72 \$91,91.92 \$91,71.24.42 \$91,91.72 \$91,90.00 \$90,00 \$90,00 \$90,00 \$90,00 \$91,71.24.42 \$91,71.24.42 \$91,71.24.45 | | | | 4 | | 1 | | 1 | |
| 07894000 Katen Education Foundation data Maya High School \$89,433.67 10100000 May C O Bine Accuston Foundation data Maya High School \$82,0747 10874000 Portable Practical Educational Preparation Inc. (PPEP Inc. \$76,763.19 108711000 Pina Presention Partnership School The \$72,390.56 03070000 PEAK School Inc. The \$72,132.44 03070000 PEAK School Inc. The \$72,132.44 03070000 PEAK School Inc. The \$80,972.88 03097000 PEAK School Inc. The \$80,987.88 07898000 Autom Academy of Science And Technology Inc. \$80,987.80 07898000 Functional High School \$80,887.89 \$80,897.79 07898000 Functional High School \$80,887.80 \$80,897.79 \$80,000 \$90,00 \$50,000 07898000 Functional High School \$80,887.80 \$80,897.79 \$80,000 \$00,00 \$50,000 | - | | | | | · · · | | | . , |
| 11010000 Mary C OBrien Accommodution Datriet \$82,707.47 10874400 Portable Practical Educational Preparation Inc, (PPE Pinc, \$76,763.19 10874400 Portable Practical Educational Preparation Inc, (PPE Pinc, \$76,763.19 10871100 Prina Prevention Partnership due Pran Partnership due Prane Partnershiprane Partnership due Prane Partnership due Prane P | | | | | | | | | |
| 10874400 Portable Practical Educational Preparation Inc. (PPEP Inc. \$76,763.19 \$30.00 \$40.00 \$77,733 10871100 Prima Prevention Partmership School The \$72,390.58 \$0.00 \$0.00 \$57,733 10871000 Prima Prevention Partmership School The \$72,390.58 \$0.00 \$0.00 \$57,233 10871000 Prima Prevention Partmership School The \$77,230.58 \$0.00 \$0.00 \$57,233 10872000 FAR School Inc. The \$77,232.44 \$0.00 \$0.00 \$57,233 1092000 Astern Education Foundation tha Summit High School \$68,854.86 \$50.00 \$0.00 \$60.00 \$60.00 \$68,804.78 107865000 Attern Educational Options Foundation tha Summit High School \$68,864.78 \$50.00 \$0.00 \$60.00 <t< td=""><td></td><td></td><td></td><td>4</td><td></td><td></td><td></td><td></td><td>\$82,707.47</td></t<> | | | | 4 | | | | | \$82,707.47 |
| 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 |
| 103733000 CPLC Community Schools dba Toltecalli High School \$68,084.78 \$0.00 \$0.00 \$68,084.78 103733000 CPLC Community Schools dba Toltecalli High School \$66,882.60 \$0.00 \$0.00 \$66,882. 103733000 Artzona Academy of Science And Technology Inc. \$66,882.60 \$0.00 \$0.00 \$60,00 103785000 American Charter Schools Foundation d.b.a. Crestview College \$62,048.52 \$62,048.52 \$60,00 \$0.00 \$60,00 \$50,000 \$60,00 \$50,000 \$60,00 \$50,000 \$60,00 \$50,980.91 \$66,175.1 \$66,175.1 \$66,175.1 \$66,175.1 \$66,162.7 \$66,162.7 \$66,162.7 \$66,162.7 \$66,152.7 \$66,152.7 \$66,152.7 \$66,152.7 \$66,152.7 \$66,152.7 \$66,152.7 <td< td=""><td>-</td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$68,854.86</td></td<> | - | • | | | | | | | \$68,854.86 |
| 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 |
| 078558000 Educational Options Foundation \$63,557.39 \$0.00 \$0.00 \$63,557.39 078955000 American Charter Schools Foundation d.b.a. Crestview College \$62,048.52 \$62,048.52 \$0.00 \$0.00 \$60,00 \$62,048.52 108768000 Hassan Educational Services \$61,751.00 \$61,751.00 \$61,751.00 \$61,751.10 \$62,048.52 \$0.00 \$0.00 \$50,00 \$55,085,00 \$55,085,15 \$55,085,15 \$55,085,15 \$55,086,15 \$55,086,15 \$55,086,15 \$55,086,15 \$55,086,15 \$55,086,15 \$55,086,15 \$55,086,15 \$55,086,15 \$55,086,15 \$55,086,15 \$50,00 \$0,00 \$55,085,05 \$55, | | , | | | | | | | \$66,882.60 |
| 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 |

| 079001000 | Arizona Montessori Charter School at Anthem | \$45,062.57 |
|-----------|--|-------------|
| | RSD Charter School Inc. | \$45,002.75 |
| | CITY Center for Collaborative Learning | \$42,545.78 |
| - | Park View School Inc. | \$41,605.45 |
| | Paramount Education Studies Inc | \$41,411.16 |
| | Casa Grande Union High School District | \$39,466.06 |
| | Legacy Traditional Charter School | \$39,466.06 |
| | • | |
| | 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 |
| | 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 |
| 108506000 | | \$26,831.08 |
| | Tucson International Academy Inc. | \$26,675.42 |
| | Desert Heights Charter Schools | \$26,305.76 |
| | Sonoran Science Academy - Davis Monthan | \$26,247.11 |
| | Acclaim Charter School | \$25,700.11 |
| | Imagine Avondale Elementary Inc. | \$25,559.13 |
| | Red Rock Elementary District | \$25,151.13 |
| | Pima Prevention Partnership dba Pima Partnership Academy | \$24,890.04 |
| | Akimel O'Otham Pee Posh Charter School Inc. | \$23,684.97 |
| | Mingus Springs Charter School | \$23,410.59 |
| | CPLC Community Schools dba Hiaki High School | \$22,684.69 |
| | American Charter Schools Foundation d.b.a. Peoria Accelerate | \$22,635.95 |
| | Sedona Charter School Inc. | \$22,039.50 |
| | Maricopa County Community College District dba Gateway Early | \$21,877.20 |
| | Accelerated Elementary and Secondary Schools | \$21,109.13 |
| | Mingus Union High School District | \$20,328.28 |
| | Duncan Unified District | \$18,196.75 |
| | Legacy Education Group | \$17,263.29 |
| | Nosotros Inc | \$17,105.18 |
| | Montessori Academy, Inc. | \$15,597.34 |
| - | Bell Canyon Charter School Inc | \$15,060.77 |
| | Career Development Inc. | \$15,030.03 |
| | Young Scholars Academy Charter School Corp. | \$15,008.67 |
| | Skyline Schools Inc. | \$14,825.34 |
| - | Skyline Gila River Schools LLC | \$14,421.76 |
| | Graham County Special Services | \$14,315.03 |
| | Ash Fork Joint Unified District | \$13,586.26 |
| | Genesis Program Inc. | \$13,540.31 |
| - | Legacy Traditional School – Chandler | \$13,258.18 |
| | Cortez Park Charter Middle School Inc. | \$12,998.10 |
| | Painted Desert Demonstration Projects Inc. | \$12,698.88 |
| | Maricopa County Regional District | \$12,225.51 |
| | Kaizen Education Foundation dba Vista Grove Preparatory Acad | \$12,203.35 |
| | Kaizen Education Foundation dba Gilbert Arts Academy | \$11,739.49 |
| | All Aboard Charter School | \$11,578.64 |
| | 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 | \$45,002.57 |
| \$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 |

| 078571000 Kaizen Education Foundation 078520000 Imagine Charter Elementary a 078207000 ASU Preparatory Academy | | \$10,791.68 \$10,740.22 |
|--|-----------------------------------|----------------------------|
| * | at Desert West Inc. | \$10,740,22 |
| 078207000 ASU Preparatory Academy | | |
| | | \$10,709.15 |
| 138768000 Mountain Oak Charter School | | \$10,564.53 |
| 078974000 West Gilbert Charter Middle S | | \$10,391.57 |
| 078954000 Kaizen Education Foundation | dba Tempe Accelerated High Schoo | \$10,102.69 |
| 140411000 Somerton Elementary District | | \$9,568.99 |
| 020213000 Willcox Unified District | | \$9,554.67 |
| 078509000 East Mesa Charter Elementar | • | \$9,467.12 |
| 078751000 Integrity Education Incorporat | | \$9,204.73 |
| 078723000 Arizona Call-a-Teen Youth Re | esources Inc. | \$9,097.25 |
| 108227000 Strengthbuilding Partners | | \$8,920.25 |
| 050316000 Bonita Elementary District | | \$8,484.14 |
| 078741000 Intelli-School, Inc. | | \$8,481.90 |
| 078656000 Salt River Pima-Maricopa Co | | \$7,998.37 |
| 108513000 Innovative Humanities Education | | \$7,526.46 |
| 078240000 Kaizen Education Foundation | | \$7,379.42 |
| 028701000 Cochise Community Develop | | \$7,153.84 |
| 120328000 Santa Cruz Elementary Distric | | \$6,816.73 |
| 078513000 Country Gardens Charter Sch | | \$6,693.30 |
| 078537000 Imagine Prep Superstition In | | \$6,458.65 |
| 078935000 West Gilbert Charter Element | ary 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 Elementar | y Schools | \$3,858.73 |
| 078924000 Success School | | \$3,725.23 |
| 040241000 Hayden-Winkelman Unified D | | \$3,709.18 |
| 078962000 SC Jensen Corporation Inc. | dba Intelli-School | \$3,561.08 |
| 110424000 Stanfield Elementary District | | \$3,411.06 |
| 108512000 Open Doors Community Scho | | \$3,110.84 |
| 078758000 Montessori Day Public Schoo | Is Chartered Inc. | \$2,994.18 |
| 010323000 Mcnary Elementary District | | \$2,771.49 |
| 078228000 Southwest Leadership Acade | my | \$2,503.34 |
| 010307000 Alpine Elementary District | | \$2,457.61 |
| 118703000 American Charter Schools Fo | undation d.b.a. Apache Trail High | \$2,216.11 |
| 078538000 Imagine Prep Surprise Inc. | | \$1,845.32 |
| 078536000 Imagine Coolidge Elementary | Inc. | \$1,687.73 |
| 130222000 Humboldt Unified District | | \$1,498.08 |
| 130326000 Beaver Creek Elementary Dis | trict | \$1,306.20 |
| 078745000 Blueprint Education | | \$1,273.38 |
| 078740000 Edkey Inc Redwood Acade | emy | \$1,252.07 |
| 040312000 Pine Strawberry Elementary E | District | \$1,149.96 |
| 078988000 Ball Charter Schools (Dobson | | \$776.98 |
| 001202000 Arizona State School for the I | Deaf and Blind | \$376.51 |
| 078263000 Franklin Phonetic Primary Sch | nool, Inc. | \$289.50 |
| 150404000 Quartzsite Elementary District | | \$79.56 |
| 110433000 Picacho Elementary District | | \$51.40 |

| \$10,791.68 | \$0.00 | \$0.00 | \$0.00 | \$10,791.68 |
|-------------|--------|--------|--------|-------------|
| \$10,740.22 | \$0.00 | \$0.00 | \$0.00 | \$10,740.22 |
| \$10,709.15 | \$0.00 | \$0.00 | \$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 |
| | \$0.00 | | \$0.00 | |
| \$6,816.73 | | \$0.00 | \$0.00 | \$6,816.73 |
| \$6,693.30 | \$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 |
| \$2,437.01 | \$0.00 | \$0.00 | \$0.00 | \$2,216.11 |
| \$1,845.32 | \$0.00 | \$0.00 | \$0.00 | \$1,845.32 |
| \$1,845.32 | \$0.00 | \$0.00 | \$0.00 | \$1,845.32 |
| \$1,687.73 | \$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 | \$776.98 |
| \$376.51 | \$0.00 | \$0.00 | \$0.00 | \$376.51 |
| \$289.50 | \$0.00 | \$0.00 | \$0.00 | \$289.50 |
| \$79.56 | \$0.00 | \$0.00 | \$0.00 | \$79.56 |
| \$51.40 | \$0.00 | \$0.00 | \$0.00 | \$51.40 |

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