

Entity ID	CTD	District	Payment	County Total
4174	020227	Douglas Unified District	\$2,700.00	
4190	020522	Valley Union High School District	\$900.00	
		COCHISE		\$3,600.00
4192	030201	Flagstaff Unified District	\$600.00	
4194	030204	Grand Canyon Unified District	\$900.00	
		COCONINO		\$1,500.00
		GILA		\$0.00
4235	070204	Mesa Unified District	\$3,150.00	
4237	070211	Peoria Unified School District	\$27,000.00	
4239	070241	Gilbert Unified District	\$35,400.00	
4240	070248	Scottsdale Unified District	\$25,950.00	
4248	070260	Higley Unified School District	\$2,400.00	
4241	070269	Paradise Valley Unified District	\$7,350.00	
4242	070280	Chandler Unified District #80	\$10,200.00	
4243	070289	Dysart Unified District	\$2,400.00	
4244	070293	Cave Creek Unified District	\$1,500.00	
4246	070297	Deer Valley Unified District	\$4,050.00	
4247	070298	Fountain Hills Unified District	\$300.00	
4285	070505	Glendale Union High School District	\$12,900.00	
4286	070510	Phoenix Union High School District	\$12,150.00	
4287	070513	Tempe Union High School District	\$3,600.00	
4288	070514	Tolleson Union High School District	\$4,200.00	
4289	070516	Agua Fria Union High School District	\$17,400.00	
		MARICOPA		\$169,950.00
79598	080220	Kingman Unified School District	\$1,200.00	
		MOHAVE		\$1,200.00
4388	090202	Joseph City Unified District	\$300.00	
4397	090232	Blue Ridge Unified School District No. 32	\$6,900.00	
		NAVAJO		\$7,200.00
4403	100201	Tucson Unified District	\$19,350.00	
4404	100206	Marana Unified District	\$23,400.00	
4406	100210	Amphitheater Unified District	\$4,350.00	
4410	100216	Catalina Foothills Unified District	\$1,500.00	
4413	100220	Vail Unified District	\$2,100.00	
4411	100230	Sahuarita Unified District	\$300.00	
		PIMA		\$51,000.00
4437	110201	Florence Unified School District	\$600.00	
4440	110215	Superior Unified School District	\$2,700.00	
4466	130201	Prescott Unified School District	\$20,100.00	*This is being routed to Yavapai
4453	110502	Casa Grande Union High School District	\$9,450.00	
		PINAL		\$32,850.00
		SANTA CRUZ		\$0.00
4467	130209	Sedona-Oak Creek JUSD #9	\$600.00	
4469	130222	Humboldt Unified District	\$900.00	
4473	130243	Mayer Unified School District	\$900.00	
		YAVAPAI		\$2,400.00
4506	140550	Antelope Union High School District	\$450.00	
4507	140570	Yuma Union High School District	\$4,050.00	
		YUMA		\$4,500.00
		DISTRICT TOTAL		\$274,200.00

Entity ID	CTD	Charter	CurrPaymentAmt
6364	108767	Accelerated Elementary and Secondary Schools	\$600.00
4348	078725	American Leadership Academy, Inc.	\$6,600.00
4345	078722	Arizona School For The Arts	\$900.00
91303	078207	ASU Preparatory Academy	\$1,350.00
91305	078208	ASU Preparatory Academy	\$1,500.00
90273	078559	ASU Preparatory Academy	\$600.00
90862	038707	BASIS Schools, Inc.	\$49,200.00
91339	078212	BASIS Schools, Inc.	\$1,800.00
91949	078225	BASIS Schools, Inc.	\$3,600.00
91280	078403	BASIS Schools, Inc.	\$1,500.00
90508	078575	BASIS Schools, Inc.	\$1,500.00
90842	078589	BASIS Schools, Inc.	\$2,100.00
81078	078736	BASIS Schools, Inc.	\$9,900.00
91309	108737	BASIS Schools, Inc.	\$8,700.00
92320	138786	BASIS Schools, Inc.	\$900.00
4355	078754	Benjamin Franklin Charter School	\$300.00
79049	108666	Daisy Education Corporation dba Sonoran Science Academy	\$300.00
89412	078687	Eduprize Schools, LLC	\$300.00
4336	078712	Heritage Academy, Inc.	\$600.00
90034	078547	Imagine Prep Coolidge, Inc.	\$450.00
79063	078795	James Madison Preparatory School	\$300.00
90548	078576	Kaizen Education Foundation dba Mission Heights Preparatory High School	\$300.00
79880	108706	Kaizen Education Foundation dba Skyview High School	\$300.00
4216	048750	Liberty High School	\$9,000.00
4316	078903	New School For The Arts	\$300.00
4204	038701	Northland Preparatory Academy	\$27,600.00
79455	078925	Pointe Educational Services	\$600.00
89756	078533	Scottsdale Preparatory Academy	\$3,000.00
6353	098746	Shonto Governing Board of Education, Inc.	\$450.00
79084	078914	Skyline Schools, Inc.	\$600.00
4361	078761	Tempe Preparatory Academy	\$600.00
90287	078561	The Odyssey Preparatory Academy, Inc.	\$1,200.00
4358	078757	Victory High School, Inc.	\$450.00
		CHARTER TOTAL	\$137,400.00