

Classroom Site Fund  
Shortfall Payment  
March, 2013

| District / Charter   | CTDS         | Shortfall<br>Pmt |
|--|--------------|------------------|
| A Center for Creative Education  | 13-87-61-000 | \$523.68         |
| A Child's View School, Inc.  | 10-87-31-000 | \$2,639.58       |
| Academy of Building Industries, Inc.   | 08-87-04-000 | \$8,307.44       |
| Academy of Mathematics and Science, Inc.   | 10-87-13-000 | \$1,522.06       |
| Accelerated Elementary and Secondary Schools                                     | 10-87-67-000 | \$929.27         |
| Accelerated Learning Center, Inc.  | 07-89-79-000 | \$19,159.94      |
| Accelerated Learning Charter School, Inc.  | 13-87-63-000 | \$1,997.63       |
| Acclaim Charter School   | 07-87-01-000 | \$7,911.75       |
| Acorn Montessori Charter School  | 13-87-60-000 | \$8,874.96       |
| Aguila Elementary District   | 07-03-63-000 | \$11,335.92      |
| Ajo Unified District   | 10-02-15-000 | \$32,587.13      |
| Akimel O Otham Pee Posh Charter School, Inc.                                     | 11-87-05-000 | \$5,044.13       |
| Alhambra Elementary District   | 07-04-68-000 | \$610,754.96     |
| Allen-Cochran Enterprises, Inc.  | 07-87-24-000 | \$1,857.79       |
| Allsport Academy   | 10-87-16-000 | \$7,058.17       |
| Alpine Elementary District   | 01-03-07-000 | \$360.90         |
| Altar Valley Elementary District   | 10-03-51-000 | \$27,720.75      |
| American Charter Schools Foundation d.b.a. Alta Vista High School                | 10-87-94-000 | \$22,475.60      |
| American Charter Schools Foundation d.b.a. Apache Trail High School              | 11-87-03-000 | \$62,507.55      |
| American Charter Schools Foundation d.b.a. Crestview College Preparatory High Sc | 07-89-50-000 | \$12,164.74      |
| American Charter Schools Foundation d.b.a. Desert Hills High School              | 07-89-47-000 | \$38,874.83      |
| American Charter Schools Foundation d.b.a. Estrella High School                  | 07-89-48-000 | \$76,142.50      |
| American Charter Schools Foundation d.b.a. Peoria Accelerated High School        | 07-89-51-000 | \$30,508.11      |
| American Charter Schools Foundation d.b.a. South Pointe High School              | 07-89-83-000 | \$42,184.74      |
| American Charter Schools Foundation d.b.a. Sun Valley High School                | 07-89-53-000 | \$32,670.58      |
| American Charter Schools Foundation d.b.a. West Phoenix High School              | 07-89-56-000 | \$46,060.97      |
| American Heritage Academy  | 13-87-54-000 | \$17,657.72      |
| Amphitheater Unified District  | 10-02-10-000 | \$864,004.16     |
| Antelope Union High School District  | 14-05-50-000 | \$24,931.60      |
| Apache Elementary District   | 02-03-42-000 | \$526.74         |
| Apache Junction Unified District   | 11-02-43-000 | \$353,954.00     |
| Aprender Tucson  | 10-87-85-000 | \$10,485.38      |
| Arizona Academy of Science And Technology, Inc.                                  | 07-86-65-000 | \$2,760.17       |
| Arizona Agribusiness & Equine Center, Inc  | 07-89-93-000 | \$13,920.00      |
| Arizona Agribusiness & Equine Center, Inc.                                       | 07-87-07-000 | \$10,223.04      |
| Arizona Call-a-Teen Youth Resources, Inc.  | 07-87-23-000 | \$7,703.13       |
| Arizona School for Integrated Academics and Technologies, Inc.                   | 07-89-22-000 | \$24,591.05      |
| Arlington Elementary District  | 07-04-47-000 | \$7,800.97       |
| Ash Fork Joint Unified District  | 13-02-31-000 | \$9,554.03       |
| Avondale Elementary District   | 07-04-44-000 | \$211,499.72     |
| Avondale Learning dba Precision Academy  | 07-86-14-000 | \$1,892.47       |
| Bagdad Unified District  | 13-02-20-000 | \$7,459.74       |
| Ball Charter Schools (Dobson)  | 07-89-88-000 | \$19,087.91      |
| Ball Charter Schools (Hearn)   | 07-89-87-000 | \$15,367.49      |

Includes corrections to ADM completed prior to March 8, 2013.

Classroom Site Fund  
Shortfall Payment  
March, 2013

| District / Charter   | CTDS         | Shortfall<br>Pmt |
|--|--------------|------------------|
| Balsz Elementary District  | 07-04-31-000 | \$215,746.90     |
| Beaver Creek Elementary District   | 13-03-26-000 | \$16,350.36      |
| Benchmark School, Inc.   | 07-87-66-000 | \$13,058.67      |
| Benjamin Franklin Charter School   | 07-87-54-000 | \$804.20         |
| Benson Unified School District   | 02-02-09-000 | \$28,011.74      |
| Bicentennial Union High School District  | 15-05-76-000 | \$5,534.14       |
| Bisbee Unified District  | 02-02-02-000 | \$37,052.91      |
| Blue Elementary District   | 06-03-22-000 | \$247.08         |
| Blue Ridge Unified District  | 09-02-32-000 | \$120,677.54     |
| Bonita Elementary District   | 05-03-16-000 | \$6,021.13       |
| Bouse Elementary District  | 15-04-26-000 | \$2,423.01       |
| Bowie Unified District   | 02-02-14-000 | \$16,694.31      |
| Boys & Girls Clubs of the East Valley dba Mesa Arts Academy                      | 07-86-13-000 | \$3,126.82       |
| Bright Beginnings School, Inc.   | 07-87-62-000 | \$11,580.15      |
| Buckeye Elementary District  | 07-04-33-000 | \$59,353.10      |
| Bullhead City School District  | 08-04-15-000 | \$188,451.56     |
| CAFA, Inc. dba Learning Foundation Performing Arts School                        | 09-87-49-000 | \$76,776.91      |
| Camp Verde Unified District  | 13-02-28-000 | \$56,915.41      |
| Canon Elementary District  | 13-03-50-000 | \$8,498.31       |
| Canyon Rose Academy, Inc.  | 10-87-15-000 | \$34,680.84      |
| Carden of Tucson, Inc.   | 10-87-77-000 | \$6,560.16       |
| Career Development, Inc.   | 09-87-45-000 | \$12,829.16      |
| Career Success High School - Mesa  | 07-87-48-000 | \$8,749.77       |
| Cartwright Elementary District   | 07-04-83-000 | \$1,092,366.52   |
| Casa Grande Elementary District  | 11-04-04-000 | \$181,504.31     |
| Casa Grande Union High School District   | 11-05-02-000 | \$62,606.62      |
| Catalina Foothills Unified District  | 10-02-16-000 | \$102,958.11     |
| Cave Creek Unified District  | 07-02-93-000 | \$188,125.09     |
| Cedar Unified District   | 09-02-25-000 | \$25,291.45      |
| Center for Academic Success, Inc.  | 02-87-50-000 | \$5,365.70       |
| Challenge School, Inc.   | 07-87-72-000 | \$18,258.05      |
| Chandler Unified District  | 07-02-80-000 | \$283,657.23     |
| Chester Newton Charter and Montessori School                                     | 13-87-53-000 | \$4,590.55       |
| Children's Success Academy, Inc.   | 10-87-76-000 | \$3,947.88       |
| Chinle Unified District  | 01-02-24-000 | \$109,634.56     |
| Chino Valley Unified District  | 13-02-51-000 | \$92,785.16      |
| Choice Education & Development Corp. - Sequoia School for the Deaf & Hard of Hea | 07-87-44-000 | \$1,466.25       |
| Choice Education and Development Corporation - Sequoia Charter School            | 07-89-15-000 | \$24,861.92      |
| Choice Education and Development Corporation - Sequoia Village School            | 07-89-17-000 | \$7,894.91       |
| Choice Education and Development Corporation dba Arizona Conservatory for Arts a | 07-89-71-000 | \$840.05         |
| Cholla Academy   | 07-89-95-000 | \$16,746.62      |
| Clarkdale-Jerome Elementary District   | 13-04-03-000 | \$15,581.18      |
| Clifton Unified District   | 06-02-03-000 | \$17,428.49      |
| Cochise Elementary District  | 02-03-26-000 | \$2,311.27       |

Includes corrections to ADM completed prior to March 8, 2013.

Classroom Site Fund  
Shortfall Payment  
March, 2013

| District / Charter  | CTDS         | Shortfall<br>Pmt |
|---|--------------|------------------|
| Coconino Association for Vocation Industry and Technology         | 03-08-01-000 | \$20,661.29      |
| Coconino County Regional Accommodation SD                         | 03-01-99-000 | \$2,730.13       |
| Colorado City Unified District                                    | 08-02-14-000 | \$16,457.07      |
| Colorado River Union High School District                         | 08-05-02-000 | \$97,977.32      |
| Compass High School, Inc.   | 10-87-88-000 | \$1,424.76       |
| Concho Elementary District  | 01-03-06-000 | \$13,319.31      |
| Congress Elementary District                                      | 13-03-17-000 | \$6,035.79       |
| Coolidge Unified District   | 11-02-21-000 | \$199,396.78     |
| Cornerstone Charter School, Inc                                   | 07-89-94-000 | \$26,683.38      |
| Cottonwood-Oak Creek Elementary District                          | 13-04-06-000 | \$132,636.58     |
| CPLC Community Schools dba Toltecalli High School                 | 10-87-93-000 | \$10,874.47      |
| Crane Elementary District   | 14-04-13-000 | \$217,777.63     |
| Creighton Elementary District                                     | 07-04-14-000 | \$404,645.79     |
| Crown Charter School, Inc   | 07-89-21-000 | \$1,001.09       |
| Crown King Elementary District                                    | 13-03-41-000 | \$139.97         |
| Daisy Education Corporation dba Sonoran Science Academy - Phoenix | 10-85-02-000 | \$96,733.15      |
| DCS Partner, Inc. dba Destiny Community School.                   | 07-87-04-000 | \$9,852.83       |
| Deer Valley Charter Schools, Inc.                                 | 07-89-34-000 | \$736.50         |
| Deer Valley Unified District                                      | 07-02-97-000 | \$1,060,358.37   |
| Desert Rose Academy, Inc.   | 10-87-87-000 | \$9,204.88       |
| Desert Springs Academy  | 10-87-71-000 | \$8,022.11       |
| Destiny School, Inc.  | 04-87-01-000 | \$3,014.19       |
| Developing Innovations in Navajo Education, Inc. (DINE, Inc.)     | 09-86-51-000 | \$1,248.59       |
| Discovery Plus Academy  | 05-87-03-000 | \$998.48         |
| Double Adobe Elementary District                                  | 02-03-45-000 | \$1,800.27       |
| Douglas Unified District  | 02-02-27-000 | \$104,938.43     |
| Duncan Unified District   | 06-02-02-000 | \$34,564.98      |
| Dysart Unified District   | 07-02-89-000 | \$209,817.30     |
| East Valley Academy   | 07-86-83-000 | \$932.89         |
| Eastpointe High School, Inc.                                      | 10-87-81-000 | \$14,939.97      |
| Edge School, Inc., The  | 10-86-53-000 | \$6,745.58       |
| Edkey, Inc. - Redwood Academy                                     | 07-87-40-000 | \$2,853.13       |
| EduPreneurship, Inc.  | 07-87-17-000 | \$6,996.36       |
| Edu-Prize, Inc.   | 07-86-34-000 | \$21,689.07      |
| E-Institute Charter Schools, Inc.                                 | 07-89-11-000 | \$116,290.40     |
| El Centro for the Study of Primary and Secondary Education, Inc.  | 10-87-92-000 | \$10,431.63      |
| El Dorado Public Charter High School                              | 07-87-18-000 | \$19,877.82      |
| El Pueblo Integral - Teaching & Learning Collaborative            | 10-87-97-000 | \$1,189.71       |
| Elfrida Elementary District                                       | 02-04-12-000 | \$15,393.35      |
| Eloy Elementary District  | 11-04-11-000 | \$61,384.61      |
| Employ-Ability Unlimited, Inc.                                    | 07-86-64-000 | \$19,768.82      |
| Esperanza Community Collegial Academy                             | 07-85-05-000 | \$8,097.82       |
| Espiritu Community Development Corp.                              | 07-87-11-000 | \$47,258.34      |
| Excalibur Charter Schools, Inc.                                   | 07-89-01-000 | \$38,142.42      |

Includes corrections to ADM completed prior to March 8, 2013.

Classroom Site Fund  
Shortfall Payment  
March, 2013

| District / Charter   | CTDS         | Shortfall<br>Pmt |
|--|--------------|------------------|
| Flagstaff Junior Academy                                   | 03-87-52-000 | \$4,865.77       |
| Flagstaff Unified District                                 | 03-02-01-000 | \$756,041.13     |
| Florence Crittenton Services of Arizona, Inc.              | 07-86-08-000 | \$30,287.24      |
| Flowing Wells Unified District                             | 10-02-08-000 | \$233,873.55     |
| Fort Huachuca Accommodation District                       | 02-01-00-000 | \$57,276.27      |
| Fort Thomas Unified District                               | 05-02-07-000 | \$25,758.50      |
| Fountain Hills Charter School                              | 07-87-55-000 | \$8,339.86       |
| Fountain Hills Unified District                            | 07-02-98-000 | \$119,631.22     |
| Fowler Elementary District                                 | 07-04-45-000 | \$120,997.36     |
| Franklin Phonetic Primary School, Inc.                     | 13-87-51-000 | \$5,180.18       |
| Fredonia-Mocasin Unified District                          | 03-02-06-000 | \$30,699.80      |
| Gadsden Elementary District                                | 14-04-32-000 | \$100,992.43     |
| Ganado Unified School District                             | 01-02-20-000 | \$120,560.81     |
| Gem Charter School, Inc.                                   | 07-87-74-000 | \$3,514.99       |
| Genesis Program, Inc.                                      | 07-87-08-000 | \$14,114.13      |
| Gila Bend Unified District                                 | 07-02-24-000 | \$15,638.17      |
| Gilbert Unified District                                   | 07-02-41-000 | \$1,068,887.67   |
| Glendale Elementary District                               | 07-04-40-000 | \$572,621.67     |
| Glendale Union High School District                        | 07-05-05-000 | \$697,437.51     |
| Globe Unified District                                     | 04-02-01-000 | \$87,440.41      |
| Graham County Special Services                             | 05-01-99-000 | \$564.61         |
| Grand Canyon Unified District                              | 03-02-04-000 | \$16,495.71      |
| Great Expectations Academy                                 | 10-87-70-000 | \$3,208.48       |
| Griffin Foundation, Inc. The                               | 10-87-89-000 | \$2,339.95       |
| Ha:san Educational Services                                | 10-87-26-000 | \$479.22         |
| Hackberry School District                                  | 08-03-03-000 | \$13,942.55      |
| Happy Valley School, Inc.                                  | 07-89-98-000 | \$5,035.57       |
| Hayden-Winkelman Unified District                          | 04-02-41-000 | \$48,414.94      |
| Heber-Overgaard Unified District                           | 09-02-06-000 | \$65,223.98      |
| Heritage Elementary School                                 | 07-89-85-000 | \$14,399.22      |
| Hermosa Montessori Charter School                          | 10-87-01-000 | \$12,785.29      |
| Highland Free School                                       | 10-87-75-000 | \$2,022.15       |
| Higley Unified School District                             | 07-02-60-000 | \$87,827.21      |
| Hillside Elementary District                               | 13-03-35-000 | \$469.74         |
| Holbrook Unified District                                  | 09-02-03-000 | \$75,201.42      |
| Horizon Community Learning Center, Inc.                    | 07-87-52-000 | \$50,304.21      |
| Humanities and Sciences Academy of the United States, Inc. | 07-87-13-000 | \$70,923.94      |
| Humboldt Unified District                                  | 13-02-22-000 | \$213,243.73     |
| Hyder Elementary District                                  | 14-04-16-000 | \$11,872.08      |
| Imagine Middle at East Mesa, Inc.                          | 07-85-21-000 | \$1,205.72       |
| Imagine Middle at Surprise, Inc.                           | 07-85-22-000 | \$18,826.54      |
| Indian Oasis-Baboquivari Unified District                  | 10-02-40-000 | \$70,023.33      |
| Integrity Education Incorporated                           | 07-87-51-000 | \$7,453.05       |
| Intelli-School, Inc.                                       | 07-87-41-000 | \$13,697.23      |

Includes corrections to ADM completed prior to March 8, 2013.

Classroom Site Fund  
Shortfall Payment  
March, 2013

| District / Charter   | CTDS         | Shortfall<br>Pmt |
|--|--------------|------------------|
| Ira H. Hayes Memorial Applied Learning Center, Inc.                              | 11-87-02-000 | \$15,516.24      |
| Isaac Elementary District  | 07-04-05-000 | \$342,746.63     |
| James Madison Preparatory School   | 07-87-95-000 | \$1,164.11       |
| James Sandoval Preparatory High School   | 07-89-28-000 | \$15,495.16      |
| Joseph City Unified District   | 09-02-02-000 | \$25,245.85      |
| Juniper Tree Academy   | 14-87-59-000 | \$11,698.48      |
| Juv Corrections  | 21-10-01-000 | \$50,997.22      |
| Kayenta Unified District   | 09-02-27-000 | \$109,289.76     |
| Kestrel Schools, Inc.  | 13-87-59-000 | \$3,739.98       |
| Keystone Montessori Charter School, Inc.   | 07-87-79-000 | \$7,119.19       |
| Khalsa Family Services   | 10-87-84-000 | \$4,154.26       |
| Khalsa Montessori Elementary Schools   | 07-87-59-000 | \$7,539.37       |
| Kingman Academy Of Learning  | 08-86-20-000 | \$45,296.00      |
| Kingman Unified School District  | 08-02-20-000 | \$322,261.90     |
| Kirkland Elementary District   | 13-03-23-000 | \$3,446.69       |
| Kyrene Elementary District   | 07-04-28-000 | \$628,045.61     |
| Lake Havasu Unified District   | 08-02-01-000 | \$270,973.60     |
| Laveen Elementary District   | 07-04-59-000 | \$3,038.51       |
| LEAD Charter Schools   | 07-89-68-000 | \$9,110.69       |
| Legacy Education Group   | 07-85-07-000 | \$9,241.16       |
| Legacy Schools   | 07-86-85-000 | \$3,760.61       |
| Liberty Elementary District  | 07-04-25-000 | \$107,530.71     |
| Liberty High School  | 04-87-50-000 | \$2,048.40       |
| Liberty Traditional Charter School   | 07-87-84-000 | \$1,321.34       |
| Life Skills Center of Arizona, Inc. dba Life Skills Center of Arizona            | 07-89-80-000 | \$33,069.43      |
| Lifelong Learning Research Institute, Inc.                                       | 10-87-08-000 | \$11,860.95      |
| Litchfield Elementary District   | 07-04-79-000 | \$89,868.42      |
| Littlefield Unified District   | 08-02-09-000 | \$52,867.39      |
| Littleton Elementary District  | 07-04-65-000 | \$76,682.31      |
| Luz Academy of Tucson, Inc   | 10-87-02-000 | \$16,194.67      |
| Madison Elementary District  | 07-04-38-000 | \$93,439.14      |
| Maine Consolidated School District   | 03-03-10-000 | \$5,921.44       |
| Mammoth-San Manuel Unified District  | 11-02-08-000 | \$77,484.06      |
| Marana Unified District  | 10-02-06-000 | \$439,594.27     |
| Maricopa County Community College District dba Gateway Early College High School | 07-86-47-000 | \$431.48         |
| Maricopa County Regional District  | 07-01-99-000 | \$160,905.87     |
| Mary C O'Brien Accommodation District  | 11-01-00-000 | \$7,175.43       |
| Mary Ellen Halvorson Educational Foundation. dba: Tri-City Prep High School      | 13-87-57-000 | \$9,443.07       |
| Masada Charter School, Inc.  | 08-87-59-000 | \$4,631.77       |
| Maya Public Charter High School  | 07-89-49-000 | \$40,445.03      |
| Mayer Unified School District  | 13-02-43-000 | \$39,721.63      |
| McNary Elementary District   | 01-03-23-000 | \$13,130.48      |
| McNeal Elementary District   | 02-03-55-000 | \$2,207.82       |
| Mesa Unified District  | 07-02-04-000 | \$3,304,631.84   |

Includes corrections to ADM completed prior to March 8, 2013.

Classroom Site Fund  
Shortfall Payment  
March, 2013

| District / Charter   | CTDS         | Shortfall<br>Pmt |
|--|--------------|------------------|
| Miami Unified District   | 04-02-40-000 | \$151,251.00     |
| Midtown Primary School   | 07-89-76-000 | \$1,708.88       |
| Milestones Charter School  | 07-87-91-000 | \$6,633.98       |
| Mingus Springs Charter School  | 13-87-12-000 | \$8,678.24       |
| Mingus Union High School District  | 13-05-04-000 | \$34,520.56      |
| Mobile Elementary District   | 07-03-86-000 | \$3,333.47       |
| Mohave Accelerated Learning Center   | 08-87-58-000 | \$7,945.23       |
| Mohave Valley Elementary District  | 08-04-16-000 | \$98,477.37      |
| Mohawk Valley Elementary District  | 14-04-17-000 | \$13,341.70      |
| Montessori Charter School of Flagstaff, Inc.                                     | 03-87-05-000 | \$15,117.37      |
| Montessori Day Public Schools Chartered, Inc.                                    | 07-87-58-000 | \$6,182.48       |
| Montessori Education Centre Charter School                                       | 07-87-63-000 | \$11,667.90      |
| Montessori Schoolhouse of Tucson, Inc.   | 10-87-03-000 | \$1,939.08       |
| Morenci Unified District   | 06-02-18-000 | \$34,734.65      |
| Morristown Elementary District   | 07-03-75-000 | \$3,444.28       |
| Mountain Institute Joint Technology Education District                           | 13-08-02-000 | \$13,359.20      |
| Mountain Oak Charter School, Inc.  | 13-87-68-000 | \$9,604.99       |
| Mountain Rose Academy, Inc.  | 10-87-69-000 | \$7,687.28       |
| Mountain School, Inc.  | 03-87-51-000 | \$2,444.26       |
| MultiDimensional Literacy Corp.  | 10-87-74-000 | \$14,976.18      |
| Murphy Elementary District   | 07-04-21-000 | \$134,396.57     |
| Naco Elementary District   | 02-03-23-000 | \$7,070.38       |
| Nadaburg Unified School District   | 07-02-81-000 | \$12,845.69      |
| Navajo County Accommodation District #99   | 09-01-99-000 | \$6,945.59       |
| New School For The Arts  | 07-89-03-000 | \$18,753.30      |
| New School for the Arts Middle School  | 07-89-81-000 | \$1,699.85       |
| New Visions Academy, Inc.  | 13-86-54-000 | \$4,486.24       |
| New West School  | 10-87-24-000 | \$8,645.37       |
| New World Educational Center   | 07-87-60-000 | \$11,899.91      |
| Noah Webster Basic School  | 07-89-30-000 | \$34,312.96      |
| Nogales Unified District   | 12-02-01-000 | \$223,695.07     |
| North Star Charter School, Inc.  | 07-89-45-000 | \$7,726.48       |
| Northern Arizona Vocational Institute of Technology                              | 09-08-35-000 | \$26,232.94      |
| Old Pueblo Children's Academy  | 10-87-90-000 | \$5,323.19       |
| Ombudsman Educational Services, Ltd.,a subsidiary of Educational Services of Ame | 07-87-67-000 | \$38,643.35      |
| Omega Alpha Academy  | 02-87-51-000 | \$37,993.72      |
| OMEGA SCHOOLS d.b.a. Omega Academy, Inc.   | 07-86-03-000 | \$62,328.07      |
| Osborn Elementary District   | 07-04-08-000 | \$182,251.57     |
| Owens-Whitney Elementary District  | 08-03-06-000 | \$3,640.86       |
| P.L.C. Charter Schools   | 07-89-07-000 | \$6,821.56       |
| PACE Preparatory Academy, Inc.   | 13-87-58-000 | \$1,245.45       |
| Page Unified District  | 03-02-08-000 | \$144,142.57     |
| Painted Pony Ranch Charter School  | 13-87-56-000 | \$7,009.99       |
| Palo Verde Elementary District   | 07-04-49-000 | \$3,327.48       |

Includes corrections to ADM completed prior to March 8, 2013.

Classroom Site Fund  
Shortfall Payment  
March, 2013

| District / Charter  | CTDS         | Shortfall<br>Pmt |
|---|--------------|------------------|
| Paloma School District  | 07-03-94-000 | \$2,004.48       |
| Palominas Elementary District                                 | 02-03-49-000 | \$34,276.57      |
| Paradise Valley Unified District                              | 07-02-69-000 | \$1,901,741.49   |
| Paramount Education Studies Inc                               | 07-89-05-000 | \$13,856.70      |
| Parker Unified School District                                | 15-02-27-000 | \$97,113.83      |
| Patagonia Elementary District                                 | 12-04-06-000 | \$1,408.17       |
| Patagonia Union High School District                          | 12-05-20-000 | \$8,239.95       |
| Pathfinder Charter School Foundation                          | 07-87-92-000 | \$8,938.11       |
| Pathways KM Charter Schools, Inc                              | 13-87-02-000 | \$3,813.06       |
| Patriot Academy, Inc.   | 07-87-33-000 | \$7,158.85       |
| Payson Unified District                                       | 04-02-10-000 | \$116,756.77     |
| Peach Springs Unified District                                | 08-02-08-000 | \$23,483.74      |
| PEAK School Inc., The   | 03-87-02-000 | \$2,818.19       |
| Pearce Elementary District                                    | 02-04-22-000 | \$8,566.25       |
| Pendergast Elementary District                                | 07-04-92-000 | \$493,762.13     |
| Peoria Unified School District                                | 07-02-11-000 | \$1,399,950.60   |
| Phoenix Advantage Charter School, Inc.                        | 07-87-14-000 | \$34,006.46      |
| Phoenix Education Management, LLC,                            | 07-87-16-000 | \$39,203.28      |
| Phoenix Elementary District                                   | 07-04-01-000 | \$423,130.60     |
| Phoenix School of Academic Excellence The                     | 07-87-76-000 | \$8,516.55       |
| Phoenix Union High School District                            | 07-05-10-000 | \$772,051.65     |
| Picacho Elementary District                                   | 11-04-33-000 | \$10,720.33      |
| Pima Accommodation District                                   | 10-01-00-000 | \$37,928.07      |
| Pima County Board of Supervisors                              | 10-86-01-000 | \$6,165.44       |
| Pima Unified District   | 05-02-06-000 | \$21,535.85      |
| Pine Forest Education Association, Inc.                       | 03-87-06-000 | \$3,323.34       |
| Pine Strawberry Elementary District                           | 04-03-12-000 | \$9,392.51       |
| Pinnacle Education-Casa Grande, Inc.                          | 11-87-04-000 | \$17,247.64      |
| Pinnacle Education-Kino, Inc.                                 | 12-87-01-000 | \$10,946.95      |
| Pinnacle Education-Mesa, Inc.                                 | 07-87-20-000 | \$470.61         |
| Pinnacle Education-Tempe, Inc.                                | 07-87-26-000 | \$195,138.66     |
| Pinnacle Education-WMCB, Inc.                                 | 07-89-20-000 | \$2,598.92       |
| Pinon Unified District  | 09-02-04-000 | \$55,217.41      |
| Pomerene Elementary District                                  | 02-03-64-000 | \$6,039.49       |
| Portable Practical Educational Preparation, Inc. (PPEP, Inc.) | 10-87-44-000 | \$20,522.78      |
| Precision Academy Systems, Inc                                | 07-86-70-000 | \$50,510.36      |
| Premier Charter High School                                   | 07-89-39-000 | \$9,128.83       |
| Prescott Unified District                                     | 13-02-01-000 | \$208,665.85     |
| Prescott Valley Charter School                                | 07-85-16-000 | \$3,374.63       |
| Presidio School   | 10-87-78-000 | \$8,202.11       |
| Quartzsite Elementary District                                | 15-04-04-000 | \$15,972.35      |
| Queen Creek Unified District                                  | 07-02-95-000 | \$48,719.94      |
| Ray Unified District  | 11-02-03-000 | \$33,346.64      |
| Red Mesa Unified District                                     | 01-02-27-000 | \$30,752.04      |

Includes corrections to ADM completed prior to March 8, 2013.

Classroom Site Fund  
Shortfall Payment  
March, 2013

| District / Charter                                 | CTDS         | Shortfall<br>Pmt |
|--|--------------|------------------|
| Riverside Elementary District                      | 07-04-02-000 | \$44,844.64      |
| Roosevelt Elementary District                      | 07-04-66-000 | \$682,369.96     |
| Round Valley Unified District                      | 01-02-10-000 | \$50,259.54      |
| RSD Charter School, Inc.                           | 07-87-35-000 | \$8,849.38       |
| Sacaton Elementary District                        | 11-04-18-000 | \$10,700.84      |
| Saddle Mountain Unified School District            | 07-02-90-000 | \$44,513.62      |
| Safford Unified District                           | 05-02-01-000 | \$82,367.24      |
| Salome Consolidated Elementary District            | 15-04-30-000 | \$5,279.90       |
| Salt River Pima-Maricopa Community Schools         | 07-86-56-000 | \$23,173.60      |
| San Carlos Unified District                        | 04-02-20-000 | \$69,689.70      |
| San Fernando Elementary District                   | 10-03-35-000 | \$598.44         |
| San Simon Unified District                         | 02-02-18-000 | \$9,936.74       |
| Sanders Unified District                           | 01-02-18-000 | \$49,201.25      |
| Santa Cruz Valley Opportunities in Education, Inc. | 12-87-26-000 | \$7,912.41       |
| Santa Cruz Valley Unified District                 | 12-02-35-000 | \$132,178.50     |
| Santa Cruz Valley Union High School District       | 11-05-40-000 | \$25,038.88      |
| Satori, Inc.                                       | 10-87-19-000 | \$2,004.65       |
| Scottsdale Unified District                        | 07-02-48-000 | \$789,081.87     |
| Sedona Charter School, Inc.                        | 13-87-08-000 | \$4,157.96       |
| Sedona-Oak Creek JUSD #9                           | 13-02-09-000 | \$74,680.32      |
| Seligman Unified District                          | 13-02-40-000 | \$7,170.23       |
| Sentinel Elementary District                       | 07-03-71-000 | \$2,725.21       |
| Shelby School The                                  | 04-87-03-000 | \$13,278.27      |
| Shonto Governing Board of Education, Inc.          | 09-87-46-000 | \$18,672.41      |
| Show Low Unified District                          | 09-02-10-000 | \$115,461.83     |
| Sierra Oaks School, Inc                            | 10-87-10-000 | \$3,981.22       |
| Sierra Summit Academy                              | 02-87-52-000 | \$9,490.13       |
| Sierra Vista Charter School, Inc.                  | 07-89-73-000 | \$5,944.87       |
| Sierra Vista Unified District                      | 02-02-68-000 | \$418,948.98     |
| Skull Valley Elementary District                   | 13-03-15-000 | \$601.13         |
| Skyline Schools, Inc.                              | 07-89-14-000 | \$75,461.01      |
| Skyview Public Charter High School                 | 10-87-06-000 | \$23,628.16      |
| Snowflake Unified District                         | 09-02-05-000 | \$74,815.56      |
| Solomon Elementary District                        | 05-03-05-000 | \$7,386.61       |
| Somerton Elementary District                       | 14-04-11-000 | \$77,052.04      |
| Sonoita Elementary District                        | 12-04-25-000 | \$9,927.78       |
| Sonoran Desert School                              | 07-87-86-000 | \$9,704.55       |
| Southern Arizona Community Academy, Inc.           | 10-87-72-000 | \$17,081.58      |
| Southgate Academy, Inc.                            | 10-87-79-000 | \$43,204.41      |
| St David Unified District                          | 02-02-21-000 | \$31,346.13      |
| St Johns Unified District                          | 01-02-01-000 | \$50,015.92      |
| Stanfield Elementary District                      | 11-04-24-000 | \$31,099.65      |
| StarShine Academy                                  | 07-89-92-000 | \$13,279.10      |
| Stepping Stones Academy                            | 07-87-81-000 | \$3,328.82       |

Includes corrections to ADM completed prior to March 8, 2013.

Classroom Site Fund  
Shortfall Payment  
March, 2013

| District / Charter   | CTDS                | Shortfall<br>Pmt   |
|--|---------------------|--------------------|
| Summit Public Charter High School                            | 07-89-52-000        | \$34,160.53        |
| Sunnyside Charter and Montessori School                      | 13-87-67-000        | \$395.73           |
| Sunnyside Unified District                                   | 10-02-12-000        | \$581,378.42       |
| Superior Unified School District                             | 11-02-15-000        | \$76,657.50        |
| TAG Elementary, Inc.   | 10-87-80-000        | \$9,902.13         |
| Tempe Accelerated Public Charter High School                 | 07-89-54-000        | \$59,484.20        |
| Tempe Preparatory Academy                                    | 07-87-61-000        | \$28,368.80        |
| Tempe School District  | 07-04-03-000        | \$566,050.02       |
| Tempe Union High School District                             | 07-05-13-000        | \$198,336.30       |
| Thatcher Unified District                                    | 05-02-04-000        | \$28,246.55        |
| The Charter Foundation, Inc.                                 | 10-87-22-000        | \$10,975.28        |
| Tolleson Elementary District                                 | 07-04-17-000        | \$39,537.38        |
| Tolleson Union High School District                          | 07-05-14-000        | \$78,734.32        |
| Toltec Elementary District                                   | 11-04-22-000        | \$61,731.64        |
| Tombstone Unified District                                   | 02-02-01-000        | \$9,592.13         |
| Tonto Basin Elementary District                              | 04-03-33-000        | \$1,360.11         |
| Topock Elementary District                                   | 08-04-12-000        | \$24,572.02        |
| Triumphant Learning Center                                   | 05-87-02-000        | \$2,246.57         |
| Tuba City Unified District                                   | 03-02-15-000        | \$268,469.94       |
| Tucson Country Day School, Inc.                              | 10-87-73-000        | \$6,571.00         |
| Tucson small   | 10-87-68-000        | \$595.40           |
| Tucson Small School Project                                  | 10-87-20-000        | \$3,418.28         |
| Tucson Unified District                                      | 10-02-01-000        | \$2,739,840.92     |
| Tucson Youth Development/ACE Charter High School             | 10-86-60-000        | \$1,666.26         |
| Union Elementary District                                    | 07-04-62-000        | \$29,671.87        |
| <i>University Public Schools, Inc</i>                        | <i>07-82-05-000</i> | <i>\$59,380.08</i> |
| <i>University Public Schools, Inc</i>                        | <i>07-82-07-000</i> | <i>\$21,455.52</i> |
| <i>University Public Schools, Inc</i>                        | <i>07-82-08-000</i> | <i>\$8,667.36</i>  |
| Valentine Elementary District                                | 08-03-22-000        | \$3,978.34         |
| Valley Academy for Career and Technology Education           | 13-08-01-000        | \$6,837.74         |
| Valley Academy, Inc.   | 07-87-49-000        | \$13,173.81        |
| Valley Union High School District                            | 02-05-22-000        | \$14,917.80        |
| Vechij Himdag Alternative School, Inc.                       | 11-87-07-000        | \$1,719.57         |
| Ventana Academic Charter School                              | 07-86-09-000        | \$13,516.79        |
| Vicki A. Romero High School                                  | 07-87-75-000        | \$21,520.32        |
| Victory High School, Inc.                                    | 07-87-57-000        | \$3,619.02         |
| Villa Montessori Charter School                              | 07-87-15-000        | \$14,373.14        |
| Vision Charter School, Inc.                                  | 10-87-05-000        | \$4,706.56         |
| Visions Unlimited Academy, Inc.                              | 03-87-08-000        | \$6,767.29         |
| Vista Charter School   | 07-89-60-000        | \$6,644.21         |
| Vista Grove Preparatory Academy Public Charter Middle School | 07-89-46-000        | \$63,966.64        |
| Washington Elementary School District                        | 07-04-06-000        | \$1,000,632.92     |
| Wellton Elementary District                                  | 14-04-24-000        | \$19,188.35        |
| Wenden Elementary District                                   | 15-04-19-000        | \$5,039.32         |

Includes corrections to ADM completed prior to March 8, 2013.

