

FY 14 Payment 2
CSF Shortfall Adjustment

Entity ID	Name	Current Month Payment	Adjustment	Current Month Net Pay
90199	Academy Del Sol, Inc.	\$1,662.48	-\$268.12	\$1,394.36
4296	Academy Of Excellence, Inc.	\$2,855.12	-\$335.87	\$2,519.25
78897	Academy of Tucson, Inc.	\$23,229.17	-\$429.45	\$22,799.72
79213	Academy with Community Partners Inc	\$7,320.90	-\$196.72	\$7,124.18
4289	Agua Fria Union High School District	\$224,886.28	-\$5,559.17	\$219,327.11
90758	Ahwatukee Foothills Prep Early College High School, Inc.	\$805.49	-\$108.40	\$697.09
85875	Ahwatukee Foothills Prep, Inc.	\$8,074.73	-\$383.85	\$7,690.88
79053	AIBT Non-Profit Charter High School - Phoenix	\$11,839.15	-\$856.40	\$10,982.75
79969	All Aboard Charter School	\$3,611.50	-\$136.55	\$3,474.95
89550	Ambassador Academy	\$1,716.69	-\$94.17	\$1,622.52
79215	American Basic Schools LLC	\$22,196.93	-\$912.26	\$21,284.67
88334	American Charter Schools Foundation d.b.a. South Ridge High School	\$16,002.20	-\$708.00	\$15,294.20
4348	American Leadership Academy, Inc.	\$94,338.59	-\$4,836.41	\$89,502.18
90532	Anthem Preparatory Academy	\$22,490.11	-\$1,698.21	\$20,791.90
90917	Archway Classical Academy Chandler	\$15,492.94	-\$1,200.60	\$14,292.34
90857	Archway Classical Academy Scottsdale	\$12,821.55	-\$948.71	\$11,872.84
90915	Archway Classical Academy Trivium	\$16,244.61	-\$1,138.11	\$15,106.50
90916	Archway Classical Academy Veritas	\$15,388.99	-\$1,247.50	\$14,141.49
87403	Arizona Agribusiness & Equine Center, Inc.	\$7,694.24	-\$463.13	\$7,231.11
91131	Arizona Agribusiness & Equine Center, Inc.	\$7,731.46	-\$342.48	\$7,388.98
90779	Arizona Agribusiness & Equine Center, Inc.	\$14,561.36	-\$960.65	\$13,600.71
79947	Arizona Community Development Corporation	\$54,594.87	-\$885.90	\$53,708.97
87407	Arizona Connections Academy Charter School, Inc.	\$31,427.82	-\$5,683.43	\$25,744.39
85749	Arizona Montessori Charter School at Anthem	\$9,981.51	-\$788.38	\$9,193.13
4345	Arizona School For The Arts	\$29,299.71	-\$1,386.11	\$27,913.60
4187	Ash Creek Elementary District	\$576.44	-\$17.11	\$559.33
91133	Athlos Traditional Academy	\$35,539.02	-\$2,064.94	\$33,474.08
89869	AZ Compass Schools, Inc.	\$4,462.06	-\$374.05	\$4,088.01
4508	Az-Tec High School	\$4,688.50	-\$269.61	\$4,418.89
90862	BASIS School, Inc.	\$19,046.77	-\$1,291.50	\$17,755.27
90508	BASIS School, Inc.	\$22,860.24	-\$2,251.02	\$20,609.22
90841	BASIS School, Inc.	\$22,992.57	-\$2,119.91	\$20,872.66
6361	BASIS School, Inc.	\$23,483.27	-\$597.13	\$22,886.14
90842	BASIS School, Inc.	\$25,581.67	-\$1,714.02	\$23,867.65
81078	BASIS School, Inc.	\$26,304.09	-\$1,461.86	\$24,842.23
79983	Bell Canyon Charter School, Inc	\$11,867.66	-\$860.84	\$11,006.82
81041	Blueprint Education	\$11,000.38	-\$507.71	\$10,492.67
81097	Bradley Academy of Excellence, Inc.	\$14,187.43	-\$964.70	\$13,222.73
4284	Buckeye Union High School District	\$122,365.93	-\$1,941.20	\$120,424.73
90328	CAFA, Inc. dba Learning Foundation and Performing Arts Alta Mesa	\$8,811.20	-\$721.34	\$8,089.86
90327	CAFA, Inc. dba Learning Foundation and Performing Arts Gilbert	\$16,176.24	-\$1,259.35	\$14,916.89
79055	Calibre Academy	\$27,318.15	-\$1,005.10	\$26,313.05
78888	Cambridge Academy East, Inc	\$17,320.14	-\$1,000.98	\$16,319.16
79905	Camelback Education, Inc	\$16,804.52	-\$810.35	\$15,994.17
79047	Career Success Schools	\$28,364.87	-\$1,162.68	\$27,202.19
80001	Carpe Diem Collegiate High School	\$9,206.21	-\$408.50	\$8,797.71
79386	Central Arizona Valley Institute of Technology	\$9,409.22	-\$640.66	\$8,768.56
90140	Challenge Foundation Academies of Arizona, Inc.	\$17,508.25	-\$1,602.06	\$15,906.19
79886	Challenger Basic School, Inc.	\$10,851.35	-\$582.52	\$10,268.83
88299	Chandler Preparatory Academy	\$24,482.59	-\$2,019.79	\$22,462.80
90138	Choice Academies, Inc.	\$25,740.85	-\$1,780.81	\$23,960.04
79391	Cobre Valley Institute of Technology District	\$0.00	-\$182.42	-\$182.42
81027	Cochise Community Development Corporation	\$11,792.77	-\$985.28	\$10,807.49
90533	Compass Points International, Inc	\$6,794.75	-\$631.66	\$6,163.09
89556	Concordia Charter School, Inc.	\$3,629.17	-\$366.67	\$3,262.50
4416	Continental Elementary District	\$15,886.87	-\$798.30	\$15,088.57
79988	Cortez Park Charter Middle School, Inc.	\$7,438.75	-\$478.73	\$6,960.02
79074	Country Gardens Charter Schools	\$12,791.69	-\$1,322.72	\$11,468.97
90331	CPLC Community Schools dba Hiaki High School	\$1,288.78	-\$227.44	\$1,061.34
79049	Daisy Education Corporation dba Sonoran Science Academy	\$25,954.10	-\$1,695.92	\$24,258.18
90332	Daisy Education Corporation dba Sonoran Science Academy - Ahwatukee	\$4,838.90	-\$518.11	\$4,320.79
88308	Desert Sky Community School, Inc.	\$1,373.35	-\$85.98	\$1,287.37
88321	Desert Star Community School, Inc.	\$5,030.06	-\$14.32	\$5,015.74
91170	EAGLE College Prep II, Inc. dba EAGLE College Prep Harmony	\$7,253.61	-\$371.92	\$6,881.69
89850	EAGLE South Mountain Charter, Inc.	\$18,008.83	-\$1,512.65	\$16,496.18
87401	East Mesa Charter Elementary School, Inc.	\$15,329.50	-\$100.69	\$15,228.81
7282	East Valley Institute of Technology	\$60,288.50	-\$7,898.11	\$52,390.39
90506	Ed Ahead	\$2,584.07	-\$208.13	\$2,375.94
81045	Edkey, Inc. - Pathfinder Academy	\$4,647.28	-\$87.66	\$4,559.62
81052	Edkey, Inc. - Sequoia Ranch School	\$43,509.33	-\$3,136.69	\$40,372.64
81123	Educational Impact, Inc.	\$5,841.51	-\$253.12	\$5,588.39
90201	Educational Options Foundation	\$15,155.63	-\$756.93	\$14,398.70
89412	Eduprize Schools, LLC	\$115,441.99	-\$3,947.40	\$111,494.59
78783	Fit Kids, Inc. dba Champion Schools	\$17,067.18	-\$980.51	\$16,086.67
4437	Florence Unified School District	\$245,559.66	-\$11,857.43	\$233,702.23
4309	Foothills Academy	\$12,705.96	-\$757.15	\$11,948.81
79973	Founding Fathers Academies, Inc	\$6,642.16	-\$258.09	\$6,384.07
89506	Freedom Academy, Inc.	\$12,945.58	-\$834.34	\$12,111.24
4303	Friendly House, Inc.	\$12,260.35	-\$69.74	\$12,190.61
78997	GAR, LLC dba Student Choice High School	\$5,845.11	-\$898.33	\$4,946.78
87600	Gila County Regional School District	\$5,202.49	-\$402.40	\$4,800.09
79388	Gila Institute for Technology	\$3,753.38	-\$185.15	\$3,568.23
89829	Glendale Preparatory Academy	\$14,561.36	-\$928.92	\$13,632.44
4324	Global Renaissance Academy of Distinguished Education	\$3,644.18	-\$208.72	\$3,435.46

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79501	Harvest Power Community Development Group, Inc.	\$39,089.54	-\$2,809.75	\$36,279.79
89951	Haven Montessori Children's House, Inc.	\$1,915.47	-\$171.01	\$1,744.46
4336	Heritage Academy, Inc.	\$23,876.69	-\$1,143.04	\$22,733.65
89784	Imagine Avondale Elementary, Inc.	\$16,068.65	-\$1,410.18	\$14,658.47
90162	Imagine Avondale Middle, Inc.	\$5,012.70	-\$464.84	\$4,547.86
89561	Imagine Camelback Middle, Inc.	\$4,069.61	-\$419.18	\$3,650.43
88365	Imagine Charter Elementary at Camelback, Inc.	\$13,516.00	-\$1,212.86	\$12,303.14
88367	Imagine Charter Elementary at Desert West, Inc.	\$20,222.54	-\$805.56	\$19,416.98
89786	Imagine Coolidge Elementary, Inc.	\$19,055.85	-\$1,396.20	\$17,659.65
89563	Imagine Desert West Middle, Inc.	\$8,903.00	-\$292.24	\$8,610.76
88374	Imagine Elementary at Tempe, Inc.	\$7,740.70	-\$551.39	\$7,189.31
90034	Imagine Prep Coolidge, Inc.	\$20,001.69	-\$1,400.08	\$18,601.61
89788	Imagine Prep Superstition, Inc.	\$3,302.48	-\$344.85	\$2,957.63
89790	Imagine Prep Surprise, Inc.	\$6,757.01	-\$371.57	\$6,385.44
90160	Imagine Superstition Middle, Inc.	\$2,674.42	-\$230.76	\$2,443.66
4334	International Commerce Secondary Schools, Inc.	\$15,937.57	-\$727.53	\$15,210.04
4445	J O Combs Unified School District	\$132,047.24	-\$5,266.56	\$126,780.68
90333	Kaizen Education Foundation dba Gilbert Arts Public Charter Academy	\$4,402.72	-\$522.53	\$3,880.19
90535	Kaizen Education Foundation dba Havasu Preparatory Academy	\$9,705.33	-\$519.48	\$9,185.85
90334	Kaizen Education Foundation dba Liberty Arts Academy	\$10,155.12	-\$751.66	\$9,403.46
90548	Kaizen Education Foundation dba Mission Heights Preparatory High School	\$12,499.32	-\$918.01	\$11,581.31
79233	Kaizen Education Foundation dba South Pointe Elementary School	\$10,963.29	-\$819.94	\$10,143.35
78965	Kaizen Education Foundation dba South Pointe Junior High School	\$5,600.70	-\$548.27	\$5,052.43
90330	Kaizen Education Foundation dba Vista Grove Preparatory Academy Elementary	\$9,689.04	-\$883.56	\$8,805.48
91174	LEAD Charter Schools	\$11,746.89	-\$879.58	\$10,867.31
90637	Leading Edge Academy Maricopa	\$9,231.60	-\$767.67	\$8,463.93
88360	Legacy Traditional Charter School - Maricopa	\$92,616.84	-\$6,751.69	\$85,865.15
91135	Legacy Traditional School - Avondale	\$25,547.41	-\$1,616.09	\$23,931.32
91137	Legacy Traditional School - Northwest Tucson	\$34,581.74	-\$1,829.69	\$32,752.05
90754	Lifelong Learning Research Institute, Inc.	\$3,433.38	-\$412.18	\$3,021.20
79050	Little Lamb Community School	\$10,078.71	-\$588.33	\$9,490.38
4441	Maricopa Unified School District	\$167,036.41	-\$7,879.04	\$159,157.37
89852	Math and Science Success Academy, Inc.	\$12,666.17	-\$712.41	\$11,953.76
89486	Mesa Preparatory Academy, Inc.	\$15,069.44	-\$754.17	\$14,315.27
5181	Metropolitan Arts Institute, Inc.	\$9,653.90	-\$310.88	\$9,343.02
4463	Mexicayotl Academy, Inc.	\$4,925.85	-\$139.38	\$4,786.47
78845	Mission Charter School, Inc.	\$3,664.49	-\$1,444.60	\$2,219.89
85516	Mohave Accelerated Elementary School, Inc.	\$13,223.74	-\$539.65	\$12,684.09
80011	Montessori Academy, Inc.	\$6,423.19	-\$469.88	\$5,953.31
79548	Montessori House, Inc.	\$1,716.69	-\$14.54	\$1,702.15
90192	Morrison Education Group, Inc.	\$9,157.04	-\$694.10	\$8,462.94
4366	New Horizon School for the Performing Arts	\$5,445.49	-\$376.12	\$5,069.37
4204	Northland Preparatory Academy	\$19,634.53	-\$1,113.04	\$18,521.49
79881	Nosotros, Inc	\$3,400.52	-\$81.71	\$3,318.81
90326	Ombudsman Educational Services, LTD, a subsidiary of Educational Services of Ame	\$18,057.50	-\$1,440.33	\$16,617.17
4444	Oracle Elementary District	\$14,540.60	-\$303.93	\$14,236.67
79086	Painted Desert Demonstration Projects, Inc.	\$3,451.45	-\$223.58	\$3,227.87
79578	Pan-American Elementary Charter	\$24,396.44	-\$868.64	\$23,527.80
89917	Paragon Education Corporation	\$21,629.96	-\$1,653.29	\$19,976.67
5180	Paragon Management, Inc.	\$58,336.12	-\$985.13	\$57,350.99
10970	Park View School, Inc.	\$11,831.95	-\$706.66	\$11,125.29
81099	Partnership with Parents, Inc.	\$23,711.13	-\$1,466.73	\$22,244.40
79953	PAS Charter, Inc., dba Intelli-School	\$8,765.25	-\$1,104.19	\$7,661.06
79069	Patagonia Montessori Elementary School	\$650.53	-\$46.51	\$604.02
90273	Phoenix Collegiate Academy, Inc.	\$10,401.73	-\$940.72	\$9,461.01
87334	Pillar Charter School	\$1,570.69	-\$73.49	\$1,497.20
89709	Pima County JTED	\$4,542.05	-\$1,404.14	\$3,137.91
90536	Pima Prevention Partnership	\$5,883.35	-\$801.77	\$5,081.58
90997	Pima Rose Academy, Inc.	\$13,825.94	-\$1,233.88	\$12,592.06
91053	PLC Arts Academy at Scottsdale, Inc.	\$4,699.59	-\$485.05	\$4,214.54
79455	Pointe Educational Services	\$52,301.19	-\$892.89	\$51,408.30
87405	Portable Practical Educational Preparation, Inc. (PPEP, Inc.)	\$131,891.83	-\$10,921.33	\$120,970.50
90539	Presidio School, Inc.	\$3,126.19	-\$285.94	\$2,840.25
79461	Primavera Technical Learning Center	\$187,263.65	-\$1,730.51	\$185,533.14
4447	Red Rock Elementary District	\$9,748.96	-\$883.38	\$8,865.58
90275	Research Based Education Corporation	\$5,134.13	-\$418.33	\$4,715.80
87399	Rosefield Charter Elementary School, Inc.	\$19,654.15	-\$1,215.21	\$18,438.94
89414	Sage Academy, Inc.	\$4,087.18	-\$264.27	\$3,822.91
4411	Sahuarita Unified District	\$160,092.01	-\$2,872.79	\$157,219.22
89798	San Tan Montessori School, Inc.	\$16,877.82	-\$1,113.37	\$15,764.45
4459	Santa Cruz Elementary District	\$5,956.67	-\$10.96	\$5,945.71
79951	SC Jensen Corporation, Inc. dba Intelli-School	\$3,221.94	-\$439.74	\$2,782.20
89756	Scottsdale Preparatory Academy	\$28,607.17	-\$1,877.62	\$26,729.55
79072	Self Development Charter School	\$15,463.27	-\$751.39	\$14,711.88
4329	Sequoia Choice Schools, LLLP	\$27,828.07	-\$1,076.95	\$26,751.12
90329	Skyline Gila River Schools, LLC	\$3,288.81	-\$412.97	\$2,875.84
4496	Skyview School, Inc.	\$6,115.81	-\$159.59	\$5,956.22
89915	Sonoran Science Academy - Broadway	\$10,744.73	-\$640.23	\$10,104.50
90284	Sonoran Science Academy - Davis Monthan	\$7,431.98	-\$787.36	\$6,644.62
90541	Sonoran Science Academy - Phoenix Metro	\$5,710.15	-\$455.14	\$5,255.01
91108	South Phoenix Academy Inc.	\$9,558.65	-\$360.33	\$9,198.32
90540	South Valley Academy, Inc.	\$6,337.93	-\$274.26	\$6,063.67
79453	Success School	\$22,802.95	-\$1,332.45	\$21,470.50
4408	Tanque Verde Unified District	\$58,054.91	-\$1,496.25	\$56,558.66

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90142	Teleos Preparatory Academy	\$7,438.75	-\$782.87	\$6,655.88
79218	Telesis Center for Learning, Inc.	\$16,040.32	-\$677.67	\$15,362.65
89947	Tempe Preparatory Junior Academy	\$7,000.39	-\$484.00	\$6,516.39
90287	The Odyssey Preparatory Academy, Inc.	\$60,168.89	-\$3,950.02	\$56,218.87
90859	Trivium Preparatory Academy	\$8,637.05	-\$342.41	\$8,294.64
79979	Tucson International Academy, Inc.	\$17,688.40	-\$786.58	\$16,901.82
4310	Twenty First Century Charter School, Inc. Bennett Academy	\$8,629.67	-\$318.16	\$8,311.51
89949	University Public Schools, Inc.	\$20,955.46	-\$2,180.88	\$18,774.58
4413	Vail Unified District	\$286,696.33	-\$5,059.82	\$281,636.51
79957	Valley of the Sun Waldorf Education Association, dba Desert Marigold School	\$10,330.08	-\$640.10	\$9,689.98
90317	Vector School District, Inc.	\$5,203.42	-\$469.55	\$4,733.87
80992	Veritas Preparatory Academy	\$23,871.17	-\$879.52	\$22,991.65
4162	Vernon Elementary District	\$3,710.43	-\$139.91	\$3,570.52
90036	West Valley Arts and Technology Academy, Inc.	\$10,739.23	-\$443.93	\$10,295.30
87465	West-MEC - Western Maricopa Education Center	\$19,438.53	-\$3,373.46	\$16,065.07
			-\$220,255.93	