

FY14 CSF Payment 3 Adjustments

Entity ID	CTDS	Name	Current Month Gross Payment	Adjustment	Current Month Net Payment
90199	108734000	Academy Del Sol, Inc.	\$36,435.75	\$268.12	\$36,167.63
4296	78604000	Academy Of Excellence, Inc.	\$3,725.20	\$335.87	\$3,389.33
78897	108665000	Academy of Tucson, Inc.	\$15,151.20	\$429.45	\$14,721.75
79213	78794000	Academy with Community Partners Inc	\$4,960.60	\$196.72	\$4,763.88
4289	70516000	Agua Fria Union High School District	\$145,395.55	\$5,559.17	\$139,836.38
90758	78582000	Ahwatukee Foothills Prep Early College High School, Inc.	\$1,057.70	\$108.40	\$949.30
85875	78501000	Ahwatukee Foothills Prep, Inc.	\$8,969.46	\$383.85	\$8,585.61
79053	78793000	AIBT Non-Profit Charter High School - Phoenix	\$16,055.98	\$856.40	\$15,199.58
78966	118706000	Akimel O'Otham Pee Posh Charter School, Inc.	\$13,470.14	\$934.20	\$12,535.94
79969	78967000	All Aboard Charter School	\$2,489.74	\$136.55	\$2,353.19
79215	78989000	American Basic Schools LLC	\$17,293.58	\$912.26	\$16,381.32
88334	78517000	American Charter Schools Foundation d.b.a. South Ridge High School	\$10,409.46	\$708.00	\$9,701.46
4348	78725000	American Leadership Academy, Inc.	\$57,906.63	\$4,836.41	\$53,070.22
90532	78525000	Anthem Preparatory Academy	\$13,680.84	\$1,698.21	\$11,982.63
90917	78597000	Archway Classical Academy Chandler	\$10,078.19	\$1,200.60	\$8,877.59
90857	78590000	Archway Classical Academy Scottsdale	\$8,340.45	\$948.71	\$7,391.74
90915	78595000	Archway Classical Academy Trivium	\$10,644.74	\$1,138.11	\$9,506.63
90916	78596000	Archway Classical Academy Veritas	\$9,813.44	\$1,247.50	\$8,565.94
91131	138785000	Arizona Agribusiness & Equine Center, Inc.	\$5,324.97	\$342.48	\$4,982.49
87403	78510000	Arizona Agribusiness & Equine Center, Inc.	\$5,596.22	\$463.13	\$5,133.09
90770	78587000	Arizona Agribusiness & Equine Center, Inc.	\$8,234.84	\$960.65	\$7,274.19
79947	108709000	Arizona Community Development Corporation	\$38,011.70	\$885.90	\$37,125.80
87407	78511000	Arizona Connections Academy Charter School, Inc.	\$72,436.34	\$5,683.43	\$66,752.91
85749	78991000	Arizona Montessori Charter School at Anthem	\$5,976.57	\$788.38	\$5,188.19
4345	78722000	Arizona School For The Arts	\$18,172.96	\$1,386.11	\$16,786.85
4187	20453000	Ash Creek Elementary District	\$374.98	\$17.11	\$357.87
91133	118711000	Athlos Traditional Academy	\$14,832.42	\$2,064.94	\$12,767.48
89869	78542000	AZ Compass Schools, Inc.	\$2,015.74	\$374.05	\$1,641.69
4508	148757000	Az-Tec High School	\$5,811.14	\$269.61	\$5,541.53
6361	108725000	BASIS School, Inc.	\$15,236.27	\$597.13	\$14,639.14
90862	38707000	BASIS School, Inc.	\$11,347.49	\$1,291.50	\$10,055.99
81078	78736000	BASIS School, Inc.	\$17,110.86	\$1,461.86	\$15,649.00
90842	78589000	BASIS School, Inc.	\$12,884.70	\$1,714.02	\$11,170.68
90841	78588000	BASIS School, Inc.	\$14,410.26	\$2,119.91	\$12,290.35
90508	78575000	BASIS School, Inc.	\$14,640.89	\$2,251.02	\$12,389.87
79983	78972000	Bell Canyon Charter School, Inc	\$7,469.19	\$860.84	\$6,608.35
89871	108501000	Blue Adobe Project	\$6,298.06	\$518.85	\$5,779.21
81041	78745000	Blueprint Education	\$19,697.84	\$507.71	\$19,190.13
81097	78746000	Bradley Academy of Excellence, Inc.	\$12,885.73	\$964.70	\$11,921.03
4284	70501000	Buckeye Union High School District	\$79,479.91	\$1,941.20	\$77,538.71
90328	78565000	CAFA, Inc. dba Learning Foundation and Performing Arts Alta Mesa	\$5,745.57	\$721.34	\$5,024.23
90327	78564000	CAFA, Inc. dba Learning Foundation and Performing Arts Gilbert	\$16,812.96	\$1,259.35	\$15,553.61
79055	78909000	Calibre Academy	\$17,770.51	\$1,005.10	\$16,765.41
78888	78768000	Cambridge Academy East, Inc	\$11,266.78	\$1,000.98	\$10,265.80
79905	78959000	Camelback Education, Inc	\$9,834.85	\$810.35	\$9,024.50
90136	138771000	Camp Verde Unified School District dba South Verde Technology Magnet	\$7,152.03	\$903.84	\$6,248.19
89758	78534000	Candeo Schools, Inc.	\$37,563.58	\$2,232.31	\$35,331.27
79047	78524000	Career Success Schools	\$19,354.65	\$1,162.68	\$18,191.97
80001	148761000	Carpe Diem Collegiate High School	\$5,277.80	\$408.50	\$4,869.30
90140	78550000	Challenge Foundation Academies of Arizona, Inc.	\$11,389.15	\$1,602.06	\$9,787.09
79886	78957000	Challenger Basic School, Inc.	\$7,058.83	\$582.52	\$6,476.31
88299	78515000	Chandler Preparatory Academy	\$15,470.78	\$2,019.79	\$13,450.99
90138	78549000	Choice Academies, Inc.	\$16,744.47	\$1,780.81	\$14,963.66
81027	28701000	Cochise Community Development Corporation	\$10,784.34	\$985.28	\$9,799.06
90533	138501000	Compass Points International, Inc	\$4,119.76	\$631.66	\$3,488.10
89556	78530000	Concordia Charter School, Inc.	\$2,177.11	\$366.67	\$1,810.44
4416	100339000	Continental Elementary District	\$10,330.29	\$798.30	\$9,531.99
79988	78975000	Cortez Park Charter Middle School, Inc.	\$4,838.93	\$478.73	\$4,360.20
79074	78513000	Country Gardens Charter Schools	\$6,679.91	\$1,322.72	\$5,357.19
90331	108505000	CPLC Community Schools dba Hiaki High School	\$4,147.50	\$227.44	\$3,920.06
79049	108666000	Daisy Education Corporation dba Sonoran Science Academy	\$16,093.58	\$1,695.92	\$14,397.66
90332	78569000	Daisy Education Corporation dba Sonoran Science Academy - Ahwatukee	\$2,454.83	\$518.11	\$1,936.72
88308	108732000	Desert Sky Community School, Inc.	\$1,037.06	\$85.98	\$951.08
88321	138714000	Desert Star Community School, Inc.	\$3,272.06	\$14.32	\$3,257.74
91170	78202000	EAGLE College Prep II, Inc dba EAGLE College Prep Harmony	\$3,733.32	\$371.92	\$3,361.40
89850	78541000	EAGLE South Mountain Charter, Inc.	\$11,714.78	\$1,512.65	\$10,202.13
87401	78509000	East Mesa Charter Elementary School, Inc.	\$14,203.39	\$100.69	\$14,102.70
90506	108506000	Ed Ahead	\$1,680.94	\$208.13	\$1,472.81
81045	78742000	Edkey, Inc. - Pathfinder Academy	\$8,406.52	\$87.66	\$8,318.86
81123	108717000	Educational Impact, Inc.	\$5,702.69	\$253.12	\$5,449.57
90201	78558000	Educational Options Foundation	\$22,563.10	\$756.93	\$21,806.17
89412	78687000	Eduprize Schools, LLC	\$75,095.23	\$3,947.40	\$71,147.83
78783	78785000	Fit Kids, Inc. dba Champion Schools	\$11,102.23	\$980.51	\$10,121.72
4202	38750000	Flagstaff Arts And Leadership Academy	\$31,337.74	\$2,089.23	\$29,248.53
4437	110201000	Florence Unified School District	\$159,988.72	\$11,857.43	\$148,131.29
4309	78628000	Foothills Academy	\$8,265.26	\$757.15	\$7,508.11
79973	98750000	Founding Fathers Academies, Inc	\$2,840.39	\$258.09	\$2,582.30
89506	78528000	Freedom Academy, Inc.	\$5,647.60	\$834.34	\$4,813.26
4303	78611000	Friendly House, Inc.	\$7,892.34	\$69.74	\$7,822.60
78997	78679000	GAR, LLC dba Student Choice High School	\$10,861.10	\$898.33	\$9,962.77
87600	40149000	Gila County Regional School District	\$3,372.54	\$402.40	\$2,970.14
89829	78540000	Glendale Preparatory Academy	\$9,472.20	\$928.92	\$8,543.28
4324	78663000	Global Renaissance Academy of Distinguished Education	\$2,392.45	\$208.72	\$2,183.73
90894	118709000	Graysmark Schools Corporation	\$5,412.21	\$447.48	\$4,964.73
79501	148760000	Harvest Power Community Development Group, Inc.	\$25,427.81	\$2,809.75	\$22,618.06
89951	38755000	Haven Montessori Children's House, Inc.	\$1,246.01	\$171.01	\$1,075.00
4336	78712000	Heritage Academy, Inc.	\$17,560.18	\$1,143.04	\$16,417.14
89784	78535000	Imagine Avondale Elementary, Inc.	\$10,841.44	\$1,410.18	\$9,431.26
90162	78553000	Imagine Avondale Middle, Inc.	\$4,178.97	\$464.84	\$3,714.13
89561	78531000	Imagine Camelback Middle, Inc.	\$2,647.29	\$419.18	\$2,228.11
88365	78519000	Imagine Charter Elementary at Camelback, Inc.	\$10,812.94	\$1,212.86	\$9,600.08
88367	78520000	Imagine Charter Elementary at Desert West, Inc.	\$17,277.87	\$805.56	\$16,472.31
89786	78536000	Imagine Coolidge Elementary, Inc.	\$11,602.97	\$1,396.20	\$10,206.77
89563	78532000	Imagine Desert West Middle, Inc.	\$5,354.41	\$292.24	\$5,062.17
88374	78523000	Imagine Elementary at Tempe, Inc.	\$5,301.37	\$551.39	\$4,749.98
90034	78547000	Imagine Prep Coolidge, Inc.	\$14,738.85	\$1,400.08	\$13,338.77
89788	78537000	Imagine Prep Superstition, Inc.	\$5,409.45	\$344.85	\$5,064.60
89790	78538000	Imagine Prep Surprise, Inc.	\$3,190.90	\$371.57	\$2,819.33
90160	78552000	Imagine Superstition Middle, Inc.	\$3,368.17	\$230.76	\$3,137.41
4334	78710000	International Commerce Secondary Schools, Inc.	\$10,367.42	\$727.53	\$9,639.89
4445	110244000	J O Combs Unified School District	\$85,650.40	\$5,266.56	\$80,383.84
90333	78570000	Kaizen Education Foundation dba Gilbert Arts Public Charter Academy	\$2,956.71	\$522.53	\$2,434.18
90535	78580000	Kaizen Education Foundation dba Havasu Preparatory Academy	\$7,868.95	\$519.48	\$7,349.47
90334	78571000	Kaizen Education Foundation dba Liberty Arts Academy	\$6,605.92	\$751.66	\$5,854.26

FY14 CSF Payment 3 Adjustments

90548	78576000	Kaizen Education Foundation dba Mission Heights Preparatory High School	\$8,130.83	\$918.01	\$7,212.82
79233	78999000	Kaizen Education Foundation dba South Pointe Elementary School	\$7,131.63	\$819.94	\$6,311.69
78965	78765000	Kaizen Education Foundation dba South Pointe Junior High School	\$8,960.06	\$548.27	\$8,411.79
90330	78567000	Kaizen Education Foundation dba Vista Grove Preparatory Academy Elementary	\$9,722.48	\$883.56	\$8,838.92
78840	18759000	Kin Dah Lichii Olta, Inc.	\$3,640.07	\$1,649.04	\$1,991.03
90900	138503000	La Tierra Community School, Inc	\$7,088.56	\$389.64	\$6,698.92
91174	78101000	LEAD Charter Schools	\$2,461.27	\$879.58	\$1,581.69
90637	118708000	Leading Edge Academy Maricopa	\$6,005.18	\$767.67	\$5,237.51
91135	118712000	Legacy Traditional School - Avondale	\$13,090.24	\$1,616.09	\$11,474.15
91137	118713000	Legacy Traditional School - Northwest Tucson	\$17,975.97	\$1,829.69	\$16,146.28
90754	108908000	Lifelong Learning Research Institute, Inc.	\$2,233.42	\$412.18	\$1,821.24
79050	78997000	Little Lamb Community School	\$6,556.23	\$588.33	\$5,967.90
4441	110220000	Maricopa Unified School District	\$108,192.88	\$7,879.04	\$100,313.84
89852	108798000	Math and Science Success Academy, Inc.	\$7,991.76	\$712.41	\$7,279.35
81174	78743000	MCCCD on behalf of Phoenix College Preparatory Academy	\$7,579.02	\$59.25	\$7,519.77
89486	78527000	Mesa Preparatory Academy, Inc.	\$9,677.76	\$754.17	\$8,923.59
5181	78906000	Metropolitan Arts Institute, Inc.	\$6,279.89	\$310.88	\$5,969.01
4463	128703000	Mexicayotl Academy, Inc.	\$4,490.05	\$139.38	\$4,350.67
78845	78904000	Mission Charter School, Inc.	\$1,819.09	\$1,444.60	\$374.49
85516	88703000	Mohave Accelerated Elementary School, Inc.	\$8,602.07	\$539.65	\$8,062.42
80011	78977000	Montessori Academy, Inc.	\$4,042.75	\$469.88	\$3,572.87
79548	78936000	Montessori House, Inc.	\$1,116.71	\$14.54	\$1,102.17
90192	78556000	Morrison Education Group, Inc.	\$6,391.34	\$694.10	\$5,697.24
4366	78771000	New Horizon School for the Performing Arts	\$4,773.97	\$376.12	\$4,397.85
4204	38701000	Northland Preparatory Academy	\$12,772.30	\$1,113.04	\$11,659.26
79881	108707000	Nosotros, Inc.	\$9,737.63	\$81.71	\$9,655.92
90326	78563000	Ombudsman Educational Services, LTD, a subsidiary of Educational Services of Ame	\$11,746.44	\$1,440.33	\$10,306.11
4444	110302000	Oracle Elementary District	\$9,450.67	\$303.93	\$9,146.74
79086	38753000	Painted Desert Demonstration Projects, Inc.	\$2,149.38	\$223.58	\$1,925.80
79578	78940000	Pan-American Elementary Charter	\$18,891.07	\$868.64	\$18,022.43
89917	78544000	Paragon Education Corporation	\$10,821.78	\$1,653.29	\$9,168.47
5180	78912000	Paragon Management, Inc.	\$36,113.33	\$985.13	\$35,128.20
10970	138755000	Park View School, Inc.	\$6,905.07	\$706.66	\$6,198.41
81099	78621000	Partnership with Parents, Inc.	\$14,338.77	\$1,466.73	\$12,872.04
79953	78963000	PAS Charter, Inc., dba Intelli-School	\$5,701.81	\$1,104.19	\$4,597.62
79069	128725000	Patagonia Montessori Elementary School	\$710.55	\$46.51	\$664.04
90273	78559000	Phoenix Collegiate Academy, Inc.	\$21,482.04	\$940.72	\$20,541.32
87334	78504000	Pillar Charter School	\$808.25	\$73.49	\$734.76
90536	108507000	Pima Prevention Partnership	\$8,330.62	\$801.77	\$7,528.85
90997	108602000	Pima Rose Academy, Inc.	\$8,993.79	\$1,233.88	\$7,759.91
91053	78598000	PLC Arts Academy at Scottsdale, Inc.	\$3,057.10	\$485.05	\$2,572.05
79455	78925000	Pointe Educational Services	\$28,405.40	\$892.89	\$27,512.51
87405	108796000	Portable Practical Educational Preparation, Inc. (PPEP, Inc.)	\$131,265.27	\$10,921.33	\$120,343.94
90539	108509000	Presidio School, Inc.	\$2,033.58	\$285.94	\$1,747.64
79461	78926000	Primavera Technical Learning Center	\$121,815.36	\$1,730.51	\$120,084.85
4447	110405000	Red Rock Elementary District	\$6,347.30	\$883.38	\$5,463.92
90275	78560000	Research Based Education Corporation	\$2,326.57	\$418.33	\$1,908.24
87399	78508000	Rosefield Charter Elementary School, Inc.	\$10,406.37	\$1,215.21	\$9,191.16
89414	78688000	Sage Academy, Inc.	\$3,773.12	\$264.27	\$3,508.85
4411	100230000	Sahuarita Unified District	\$104,044.90	\$2,872.79	\$101,172.11
89798	78539000	San Tan Montessori School, Inc.	\$10,363.64	\$1,113.37	\$9,250.27
4459	120328000	Santa Cruz Elementary District	\$3,869.69	\$10.96	\$3,858.73
79951	78962000	SC Jensen Corporation, Inc. dba Intelli-School	\$2,095.87	\$439.74	\$1,656.13
89756	78533000	Scottsdale Preparatory Academy	\$18,185.49	\$1,877.62	\$16,307.87
79072	78796000	Self Development Charter School	\$7,879.26	\$751.39	\$7,127.87
4329	78705000	Sequoia Choice Schools, LLLP	\$17,220.68	\$1,076.95	\$16,143.73
90329	78566000	Skyline Gila River Schools, LLC	\$3,181.91	\$412.97	\$2,768.94
4496	138752000	Skyview School, Inc.	\$2,978.04	\$159.59	\$2,818.45
89915	108503000	Sonoran Science Academy - Broadway	\$6,989.46	\$640.23	\$6,349.23
90284	108504000	Sonoran Science Academy - Davis Monthan	\$4,834.51	\$787.36	\$4,047.15
90541	78577000	Sonoran Science Academy - Phoenix Metro	\$3,714.46	\$455.14	\$3,259.32
91108	78599000	South Phoenix Academy Inc.	\$8,879.04	\$360.33	\$8,518.71
90540	78578000	South Valley Academy, Inc.	\$8,284.06	\$274.26	\$8,009.80
79453	78924000	Success School	\$15,414.99	\$1,332.45	\$14,082.54
4408	100213000	Tanque Verde Unified District	\$37,741.73	\$1,496.25	\$36,245.48
90142	78551000	Teleos Preparatory Academy	\$2,598.37	\$782.87	\$1,815.50
79218	88702000	Telesis Center for Learning, Inc.	\$9,973.37	\$677.67	\$9,295.70
89947	78545000	Tempe Preparatory Junior Academy	\$4,553.76	\$484.00	\$4,069.76
90287	78561000	The Odyssey Preparatory Academy, Inc.	\$39,139.98	\$3,950.02	\$35,189.96
90859	78591000	Trivium Preparatory Academy	\$5,567.41	\$342.41	\$5,225.00
79979	108714000	Tucson International Academy, Inc.	\$11,835.03	\$786.58	\$11,048.45
4310	78630000	Twenty First Century Charter School, Inc. Bennett Academy	\$8,032.64	\$318.16	\$7,714.48
89949	78546000	University Public Schools, Inc.	\$11,173.58	\$2,180.88	\$8,992.70
4413	100220000	Vail Unified District	\$186,898.58	\$5,059.82	\$181,838.76
79957	78964000	Valley of the Sun Waldorf Education Association, dba Desert Marigold School	\$6,719.73	\$640.10	\$6,079.63
90317	78562000	Vector School District, Inc.	\$7,339.25	\$469.55	\$6,869.70
80992	78984000	Veritas Preparatory Academy	\$13,935.22	\$879.52	\$13,055.70
4162	10309000	Vernon Elementary District	\$2,404.61	\$139.91	\$2,264.70
90036	78548000	West Valley Arts and Technology Academy, Inc.	\$7,028.38	\$443.93	\$6,584.45