

Payment 5
CSF Shortfall Adjustments

ID	CTDS	Name	CM Pmt	Adjustment	Net Payment
79457	138761000	A Center for Creative Education	\$1,270.02	\$0.00	\$1,270.02
87344	108731000	A Child's View School, Inc.	\$1,374.60	\$0.00	\$1,374.60
91168	100220711	Acacia Elementary School	\$0.00	\$0.00	\$0.00
90199	108734000	Academy Del Sol, Inc.	\$11,505.09	-\$268.12	\$11,236.97
85540	88704000	Academy of Building Industries, Inc.	\$4,133.18	\$0.00	\$4,133.18
4296	78604000	Academy Of Excellence, Inc.	\$2,943.45	-\$335.87	\$2,607.58
90878	78242000	Academy of Mathematics and Science South, Inc.	\$356.27	\$0.00	\$356.27
79961	108713000	Academy of Mathematics and Science, Inc.	\$10,137.69	\$0.00	\$10,137.69
78897	108665000	Academy of Tucson, Inc.	\$19,219.50	-\$429.45	\$18,790.05
79213	78794000	Academy with Community Partners Inc	\$6,053.22	-\$196.72	\$5,856.50
6364	108767000	Accelerated Elementary and Secondary Schools	\$5,566.15	\$0.00	\$5,566.15
4297	78979000	Accelerated Learning Center, Inc.	\$5,711.68	\$0.00	\$5,711.68
78830	138763000	Accelerated Learning Charter School, Inc.	\$2,136.62	\$0.00	\$2,136.62
4325	78701000	Acclaim Charter School	\$11,030.94	\$0.00	\$11,030.94
79437	138760000	Acorn Montessori Charter School	\$10,500.56	\$0.00	\$10,500.56
4289	70516000	Agua Fria Union High School District	\$184,809.73	-\$5,559.17	\$179,250.56
4249	70363000	Aguila Elementary District	\$4,368.39	\$0.00	\$4,368.39
90758	78582000	Ahwatukee Foothills Prep Early College High School, Inc.	\$965.71	-\$108.40	\$857.31
85875	78501000	Ahwatukee Foothills Prep, Inc.	\$8,520.59	-\$383.85	\$8,136.74
79053	78793000	AlBT Non-Profit Charter High School - Phoenix	\$13,603.41	-\$856.40	\$12,747.01
4409	100215000	Ajo Unified District	\$13,257.75	\$0.00	\$13,257.75
5978	118705000	Akimel O Otham Pee Posh Charter School, Inc.	\$926.37	\$0.00	\$926.37
78966	118706000	Akimel O'Otham Pee Posh Charter School, Inc.	\$4,202.10	-\$311.40	\$3,890.70
4280	70468000	Alhambra Elementary District	\$330,524.67	\$0.00	\$330,524.67
79969	78967000	All Aboard Charter School	\$3,029.96	-\$136.55	\$2,893.41
4347	78724000	Allen-Cochran Enterprises, Inc.	\$9,249.53	\$0.00	\$9,249.53
81031	108716000	Allsport Academy	\$546.57	\$0.00	\$546.57
4161	10307000	Alpine Elementary District	\$1,819.04	\$0.00	\$1,819.04
4418	100351000	Altar Valley Elementary District	\$16,200.49	\$0.00	\$16,200.49
89550	78529000	Ambassador Academy	\$1,188.59	-\$94.17	\$1,094.42
79215	78989000	American Basic Schools LLC	\$19,787.97	-\$912.26	\$18,875.71
80995	108794000	American Charter Schools Foundation d.b.a. Alta Vista High School	\$13,893.45	\$0.00	\$13,893.45
79883	118703000	American Charter Schools Foundation d.b.a. Apache Trail High School	\$5,711.68	\$0.00	\$5,711.68
79874	78950000	American Charter Schools Foundation d.b.a. Crestview College Preparatory High Sc	\$7,907.31	\$0.00	\$7,907.31
79872	78947000	American Charter Schools Foundation d.b.a. Desert Hills High School	\$11,459.68	\$0.00	\$11,459.68
79873	78948000	American Charter Schools Foundation d.b.a. Estrella High School	\$12,149.61	\$0.00	\$12,149.61
79875	78951000	American Charter Schools Foundation d.b.a. Peoria Accelerated High School	\$14,155.32	\$0.00	\$14,155.32
80989	78983000	American Charter Schools Foundation d.b.a. South Pointe High School	\$13,679.08	\$0.00	\$13,679.08
88334	78517000	American Charter Schools Foundation d.b.a. South Ridge High School	\$13,231.29	-\$708.00	\$12,523.29
79877	78953000	American Charter Schools Foundation d.b.a. Sun Valley High School	\$15,851.90	\$0.00	\$15,851.90
79879	78956000	American Charter Schools Foundation d.b.a. West Phoenix High School	\$15,676.79	\$0.00	\$15,676.79
6365	138754000	American Heritage Academy	\$12,456.27	\$0.00	\$12,456.27
4348	78725000	American Leadership Academy, Inc.	\$76,923.44	-\$4,836.41	\$72,087.03
4406	100210000	Amphitheater Unified District	\$352,401.88	\$0.00	\$352,401.88
4506	140550000	Antelope Union High School District	\$9,467.77	\$0.00	\$9,467.77
90532	78525000	Anthem Preparatory Academy	\$18,240.06	-\$1,698.21	\$16,541.85
4178	20342000	Apache Elementary District	\$235.76	\$0.00	\$235.76
4443	110243000	Apache Junction Unified District	\$113,792.13	\$0.00	\$113,792.13
79426	108785000	Aprender Tucson	\$6,112.88	\$0.00	\$6,112.88
90917	78597000	Archway Classical Academy Chandler	\$12,748.83	-\$1,200.60	\$11,548.23
91878	78406000	Archway Classical Academy Glendale	\$12,761.11	\$0.00	\$12,761.11
91758	78214000	Archway Classical Academy North Phoenix	\$11,943.59	\$0.00	\$11,943.59
90857	78590000	Archway Classical Academy Scottsdale	\$10,472.91	-\$948.71	\$9,524.20
90915	78595000	Archway Classical Academy Trivium	\$13,555.02	-\$1,138.11	\$12,416.91
90916	78596000	Archway Classical Academy Veritas	\$12,662.76	-\$1,247.50	\$11,415.26
6378	78665000	Arizona Academy of Science And Technology, Inc.	\$3,784.86	\$0.00	\$3,784.86
4331	78707000	Arizona Agribusiness & Equine Center, Inc.	\$10,560.98	\$0.00	\$10,560.98
85816	78993000	Arizona Agribusiness & Equine Center, Inc.	\$11,487.48	\$0.00	\$11,487.48
90779	78587000	Arizona Agribusiness & Equine Center, Inc.	\$11,653.94	-\$960.65	\$10,693.29
91131	138785000	Arizona Agribusiness & Equine Center, Inc.	\$6,484.92	-\$342.48	\$6,142.44
87403	78510000	Arizona Agribusiness & Equine Center, Inc.	\$6,540.18	-\$463.13	\$6,077.05
4346	78723000	Arizona Call-a-Teen Youth Resources, Inc.	\$3,694.01	\$0.00	\$3,694.01
79947	108709000	Arizona Community Development Corporation	\$45,304.19	-\$885.90	\$44,418.29
87407	78511000	Arizona Connections Academy Charter School, Inc.	\$48,108.86	-\$5,683.43	\$42,425.43
85749	78991000	Arizona Montessori Charter School at Anthem	\$7,714.34	-\$788.38	\$6,925.96
79449	78922000	Arizona School for Integrated Academics and Technologies, Inc.	\$2,830.53	\$0.00	\$2,830.53
4345	78722000	Arizona School For The Arts	\$23,949.65	-\$1,386.11	\$22,563.54
6393	1202000	Arizona State School for the Deaf and Blind	\$170,404.38	\$0.00	\$170,404.38
4274	70447000	Arlington Elementary District	\$7,122.58	\$0.00	\$7,122.58
4187	20453000	Ash Creek Elementary District	\$476.63	-\$17.11	\$459.52
4471	130231000	Ash Fork Joint Unified District	\$6,590.75	\$0.00	\$6,590.75
91133	118711000	Athlos Traditional Academy	\$26,444.47	-\$2,064.94	\$24,379.53
4272	70444000	Avondale Elementary District	\$131,192.78	\$0.00	\$131,192.78
79929	78614000	Avondale Learning dba Precision Academy	\$2,664.03	\$0.00	\$2,664.03
89869	78542000	AZ Compass Schools, Inc.	\$3,332.49	-\$374.05	\$2,958.44
8326	211001000	AZ Dept of Juvenile Corrections	\$10,621.63	\$0.00	\$10,621.63
4508	148757000	Az-Tec High School	\$4,738.04	-\$269.61	\$4,468.43
4412	100240000	Babouquivari Unified School District #40	\$26,609.87	\$0.00	\$26,609.87
4468	130220000	Bagdad Unified District	\$13,617.45	\$0.00	\$13,617.45
79204	78988000	Ball Charter Schools (Dobson)	\$14,192.35	\$0.00	\$14,192.35
4294	78987000	Ball Charter Schools (Hearn)	\$15,020.60	\$0.00	\$15,020.60
90885	78586000	Ball Charter Schools (Val Vista)	\$7,356.26	\$0.00	\$7,356.26
4268	70431000	Balsz Elementary District	\$61,676.85	\$0.00	\$61,676.85
91280	78403000	BASIS School, Inc	\$17,915.55	\$0.00	\$17,915.55
91339	78212000	BASIS School, Inc	\$14,154.54	\$0.00	\$14,154.54

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90841	78588000	BASIS School, Inc.	\$18,840.74	-\$2,119.91	\$16,720.83
90842	78589000	BASIS School, Inc.	\$19,980.21	-\$1,714.02	\$18,266.19
81078	78736000	BASIS School, Inc.	\$21,749.31	-\$1,461.86	\$20,287.45
91949	78225000	BASIS School, Inc.	\$10,112.39	\$0.00	\$10,112.39
6361	108725000	BASIS School, Inc.	\$19,404.58	-\$597.13	\$18,807.45
90862	38707000	BASIS School, Inc.	\$15,423.45	-\$1,291.50	\$14,131.95
90508	78575000	BASIS School, Inc.	\$18,830.13	-\$2,251.02	\$16,579.11
91309	108737000	BASIS School, Inc.	\$24,488.57	\$0.00	\$24,488.57
4481	130326000	Beaver Creek Elementary District	\$9,475.53	\$0.00	\$9,475.53
79983	78972000	Bell Canyon Charter School, Inc	\$10,498.64	-\$860.84	\$9,637.80
10972	78766000	Benchmark School, Inc.	\$10,665.51	\$0.00	\$10,665.51
4355	78754000	Benjamin Franklin Charter School	\$133,410.63	\$0.00	\$133,410.63
79226	20209000	Benson Unified School District	\$28,210.25	\$0.00	\$28,210.25
4515	150576000	Bicentennial Union High School District	\$4,543.50	\$0.00	\$4,543.50
4169	20202000	Bisbee Unified District	\$24,530.81	\$0.00	\$24,530.81
89871	108501000	Blue Adobe Project	\$1,998.02	-\$172.95	\$1,825.07
4231	60322000	Blue Elementary District	\$284.78	\$0.00	\$284.78
4397	90232000	Blue Ridge Unified District	\$56,153.39	\$0.00	\$56,153.39
81041	78745000	Blueprint Education	\$13,008.15	-\$507.71	\$12,500.44
90698	78581000	BNE Ashur	\$0.00	\$0.00	\$0.00
4224	50316000	Bonita Elementary District	\$3,154.05	\$0.00	\$3,154.05
4513	150426000	Bouse Elementary District	\$1,032.04	\$0.00	\$1,032.04
4171	20214000	Bowie Unified District	\$1,910.81	\$0.00	\$1,910.81
4305	78613000	Boys & Girls Clubs of the East Valley dba Mesa Arts Academy	\$5,983.65	\$0.00	\$5,983.65
81097	78746000	Bradley Academy of Excellence, Inc.	\$11,302.94	-\$964.70	\$10,338.24
4362	78762000	Bright Beginnings School, Inc.	\$12,427.45	\$0.00	\$12,427.45
4269	70433000	Buckeye Elementary District	\$106,117.95	\$0.00	\$106,117.95
4284	70501000	Buckeye Union High School District	\$101,025.51	-\$1,941.20	\$99,084.31
4378	80415000	Bullhead City School District	\$74,537.82	\$0.00	\$74,537.82
90328	78565000	CAFA, Inc. dba Learning Foundation and Performing Arts Alta Mesa	\$7,384.31	-\$721.34	\$6,662.97
90327	78564000	CAFA, Inc. dba Learning Foundation and Performing Arts Gilbert	\$15,632.50	-\$1,259.35	\$14,373.15
79971	98749000	CAFA, Inc. dba Learning Foundation Performing Arts School	\$5,014.34	\$0.00	\$5,014.34
79055	78909000	Calibre Academy	\$22,773.30	-\$1,005.10	\$21,768.20
78888	78768000	Cambridge Academy East, Inc	\$14,248.74	-\$1,000.98	\$13,247.76
79905	78959000	Camelback Education, Inc	\$13,274.09	-\$810.35	\$12,463.74
91330	78211000	Camino Montessori	\$776.96	\$0.00	\$776.96
4470	130228000	Camp Verde Unified District	\$37,361.63	\$0.00	\$37,361.63
90136	138771000	Camp Verde Unified School District dba South Verde Technology Magnet	\$2,497.53	-\$301.28	\$2,196.25
89758	78534000	Candeo Schools, Inc.	\$11,718.21	-\$1,107.77	\$10,610.44
4484	130350000	Canon Elementary District	\$4,231.15	\$0.00	\$4,231.15
81029	108715000	Canyon Rose Academy, Inc.	\$9,180.14	\$0.00	\$9,180.14
78858	108777000	Garden of Tucson, Inc.	\$3,715.16	\$0.00	\$3,715.16
4400	98745000	Career Development, Inc.	\$3,230.13	\$0.00	\$3,230.13
79047	78524000	Career Success Schools	\$23,388.44	-\$1,162.68	\$22,225.76
80001	148761000	Carpe Diem Collegiate High School	\$6,819.86	-\$408.50	\$6,411.36
4282	70483000	Cartwright Elementary District	\$437,620.19	\$0.00	\$437,620.19
4446	110404000	Casa Grande Elementary District	\$170,591.19	\$0.00	\$170,591.19
4453	110502000	Casa Grande Union High School District	\$89,082.73	\$0.00	\$89,082.73
79656	110502700	Casa Verde High School	\$4,116.86	\$0.00	\$4,116.86
4410	100216000	Catalina Foothills Unified District	\$122,260.65	\$0.00	\$122,260.65
91813	70293700	Cave Creek District Charter Schools	\$55,641.30	\$0.00	\$55,641.30
4244	70293000	Cave Creek Unified District	\$78,612.67	\$0.00	\$78,612.67
87467	30801005	CAVIAT - Coconino High School	\$3,527.04	\$0.00	\$3,527.04
87468	30801006	CAVIAT - Flagstaff High School	\$3,772.77	\$0.00	\$3,772.77
79785	30801003	CAVIAT - Fredonia High School	\$259.99	\$0.00	\$259.99
79382	30801001	CAVIAT - Grand Canyon High School	\$121.04	\$0.00	\$121.04
79784	30801002	CAVIAT - Page High School	\$3,473.46	\$0.00	\$3,473.46
79786	30801004	CAVIAT - Williams High School	\$737.05	\$0.00	\$737.05
79806	110801006	CAVIT - Casa Grande Union High School	\$2,669.78	\$0.00	\$2,669.78
79386	110801001	CAVIT - Central Arizona Valley Institute of Technology	\$7,768.07	\$0.00	\$7,768.07
79805	110801005	CAVIT - Coolidge High School	\$1,266.18	\$0.00	\$1,266.18
79804	110801004	CAVIT - Florence Unified	\$1,081.18	\$0.00	\$1,081.18
79803	110801003	CAVIT - Maricopa Unified	\$4,013.03	\$0.00	\$4,013.03
90310	110801009	CAVIT - Poston Butte High School	\$1,586.22	\$0.00	\$1,586.22
90074	110801008	CAVIT - San Tan Foothills High School	\$1,039.94	\$0.00	\$1,039.94
79802	110801002	CAVIT - Santa Cruz Valley Union High School	\$492.46	\$0.00	\$492.46
90311	110801010	CAVIT - Vista Grande	\$1,321.15	\$0.00	\$1,321.15
4395	90225000	Cedar Unified District	\$5,141.45	\$0.00	\$5,141.45
4191	28750000	Center for Academic Success, Inc.	\$27,914.10	\$0.00	\$27,914.10
79385	110801000	Central Arizona Valley Institute of Technology	\$0.00	-\$640.66	-\$640.66
90140	78550000	Challenge Foundation Academies of Arizona, Inc.	\$14,879.94	-\$1,602.06	\$13,277.88
6362	78772000	Challenge School, Inc.	\$14,531.78	\$0.00	\$14,531.78
79886	78957000	Challenger Basic School, Inc.	\$7,886.98	-\$582.52	\$7,304.46
88299	78515000	Chandler Preparatory Academy	\$19,908.90	-\$2,019.79	\$17,889.11
4242	70280000	Chandler Unified District #80	\$987,732.76	\$0.00	\$987,732.76
79056	108776000	Children's Success Academy, Inc.	\$2,021.57	\$0.00	\$2,021.57
4158	10224000	Chinle Unified District	\$87,907.48	\$0.00	\$87,907.48
4474	130251000	Chino Valley Unified District	\$55,951.99	\$0.00	\$55,951.99
90138	78549000	Choice Academies, Inc.	\$21,283.60	-\$1,780.81	\$19,502.79
5186	78995000	Cholla Academy	\$7,637.54	\$0.00	\$7,637.54
78834	100220705	Civano Charter School	\$2,505.95	\$0.00	\$2,505.95
4486	130403000	Clarkdale-Jerome Elementary District	\$11,926.31	\$0.00	\$11,926.31
4229	60203000	Clifton Unified District	\$1,508.69	\$0.00	\$1,508.69
79391	110802000	Cobre Valley Institute of Technology District	\$0.00	-\$182.42	-\$182.42
81027	28701000	Cochise Community Development Corporation	\$10,897.09	-\$985.28	\$9,911.81

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4177	20326000	Cochise Elementary District	\$2,683.32	\$0.00	\$2,683.32
79403	20801000	Cochise Technology District	\$0.00	\$0.00	\$0.00
79381	30801000	Coconino Association for Vocation Industry and Technology	\$0.00	\$0.00	\$0.00
10386	30199000	Coconino County Accommodation School District	\$4,392.88	\$0.00	\$4,392.88
91773	108909000	Collaborative Pathways, Inc.	\$4,037.11	\$0.00	\$4,037.11
4370	80214000	Colorado City Unified District	\$11,483.40	\$0.00	\$11,483.40
4381	80502000	Colorado River Union High School District	\$56,550.15	\$0.00	\$56,550.15
79467	108788000	Compass High School, Inc.	\$12,340.87	\$0.00	\$12,340.87
90533	138501000	Compass Points International, Inc	\$5,555.76	-\$631.66	\$4,924.10
4160	10306000	Concho Elementary District	\$4,271.53	\$0.00	\$4,271.53
89556	78530000	Concordia Charter School, Inc.	\$3,219.49	-\$366.67	\$2,852.82
4479	130317000	Congress Elementary District	\$3,093.14	\$0.00	\$3,093.14
4416	100339000	Continental Elementary District	\$13,130.65	-\$798.30	\$12,332.35
4442	110221000	Coolidge Unified District	\$89,250.79	\$0.00	\$89,250.79
79077	78994000	Cornerstone Charter School, Inc	\$7,579.61	\$0.00	\$7,579.61
79988	78975000	Cortez Park Charter Middle School, Inc.	\$6,773.57	-\$478.73	\$6,294.84
4487	130406000	Cottonwood-Oak Creek Elementary District	\$48,935.38	\$0.00	\$48,935.38
79074	78513000	Country Gardens Charter Schools	\$10,064.74	-\$1,322.72	\$8,742.02
90331	108505000	CPLC Community Schools dba Hiaki High School	\$2,297.72	-\$227.44	\$2,070.28
80032	108793000	CPLC Community Schools dba Toltecalli High School	\$4,547.70	\$0.00	\$4,547.70
4501	140413000	Crane Elementary District	\$146,934.53	\$0.00	\$146,934.53
4263	70414000	Creighton Elementary District	\$154,027.62	\$0.00	\$154,027.62
79443	78921000	Crown Charter School, Inc	\$8,743.95	\$0.00	\$8,743.95
4483	130341000	Crown King Elementary District	\$75.92	\$0.00	\$75.92
79680	20801008	CTD - Benson High School	\$1,759.68	\$0.00	\$1,759.68
79684	20801007	CTD - Bowie High School	\$73.36	\$0.00	\$73.36
79404	20801001	CTD - Cochise Technology School	\$397.70	\$0.00	\$397.70
85830	20801009	CTD - Douglas High School	\$5,352.56	\$0.00	\$5,352.56
79678	20801006	CTD - San Simon High School	\$161.65	\$0.00	\$161.65
79677	20801005	CTD - St. David High School	\$560.35	\$0.00	\$560.35
79679	20801004	CTD - Tombstone High School	\$1,243.06	\$0.00	\$1,243.06
79676	20801003	CTD - Valley Union High School	\$547.28	\$0.00	\$547.28
79675	20801002	CTD - Wilcox High School	\$1,061.68	\$0.00	\$1,061.68
90103	110802006	CVIT - Globe High School	\$1,227.90	\$0.00	\$1,227.90
79790	110802003	CVIT - Hayden High School	\$134.48	\$0.00	\$134.48
79789	110802002	CVIT - Miami High School	\$592.56	\$0.00	\$592.56
88411	110802005	CVIT - San Carlos High School	\$702.30	\$0.00	\$702.30
79791	110802004	CVIT - Superior High School	\$411.28	\$0.00	\$411.28
79049	108666000	Daisy Education Corporation dba Sonoran Science Academy	\$20,111.45	-\$1,695.92	\$18,415.53
90332	78569000	Daisy Education Corporation dba Sonoran Science Academy - Ahwatukee	\$3,051.12	-\$518.11	\$2,533.01
89914	108502000	Daisy Education Corporation dba Sonoran Science Academy - Phoenix	\$7,359.07	\$0.00	\$7,359.07
79496	78934000	Deer Valley Charter Schools, Inc.	\$4,885.13	\$0.00	\$4,885.13
4246	70297000	Deer Valley Unified District	\$833,354.10	\$0.00	\$833,354.10
91328	78230000	Desert Mirage Preparatory Academy Public Charter Elementary School	\$2,764.15	\$0.00	\$2,764.15
79441	108787000	Desert Rose Academy, Inc.	\$7,065.44	\$0.00	\$7,065.44
88308	108732000	Desert Sky Community School, Inc.	\$1,180.36	-\$85.98	\$1,094.38
10969	108771000	Desert Springs Academy	\$3,861.31	\$0.00	\$3,861.31
88321	138714000	Desert Star Community School, Inc.	\$4,872.60	-\$14.32	\$4,858.28
6258	48701000	Destiny School, Inc.	\$8,011.30	\$0.00	\$8,011.30
79269	98651000	Developing Innovations in Navajo Education, Inc. (DINE, Inc.)	\$999.01	\$0.00	\$999.01
6357	58703000	Discovery Plus Academy	\$2,883.69	\$0.00	\$2,883.69
4179	20345000	Double Adobe Elementary District	\$1,139.58	\$0.00	\$1,139.58
4174	20227000	Douglas Unified District	\$94,254.10	\$0.00	\$94,254.10
4228	60202000	Duncan Unified District	\$10,050.93	\$0.00	\$10,050.93
4243	70289000	Dysart Unified District	\$626,283.17	\$0.00	\$626,283.17
91170	78202000	EAGLE College Prep II, Inc. dba EAGLE College Prep Harmony	\$5,448.20	-\$371.92	\$5,076.28
89850	78541000	EAGLE South Mountain Charter, Inc.	\$15,226.84	-\$1,512.65	\$13,714.19
87401	78509000	East Mesa Charter Elementary School, Inc.	\$14,747.82	-\$100.69	\$14,647.13
10971	78683000	East Valley Academy	\$821.78	\$0.00	\$821.78
4516	70801000	East Valley Institute of Technology	\$0.00	-\$7,898.11	-\$7,898.11
78833	108781000	Eastpointe High School, Inc.	\$3,980.99	\$0.00	\$3,980.99
90506	108506000	Ed Ahead	\$2,639.39	-\$208.13	\$2,431.26
4421	108653000	Edge School, Inc., The	\$7,459.07	\$0.00	\$7,459.07
79981	78971000	Edkey, Inc. - Arizona Conservatory for Arts and Academics	\$13,725.45	\$0.00	\$13,725.45
81045	78742000	Edkey, Inc. - Pathfinder Academy	\$5,592.14	-\$87.66	\$5,504.48
81043	78740000	Edkey, Inc. - Redwood Academy	\$8,667.15	\$0.00	\$8,667.15
6446	78915000	Edkey, Inc. - Sequoia Charter School	\$28,167.66	\$0.00	\$28,167.66
81052	138705000	Edkey, Inc. - Sequoia Ranch School	\$0.00	-\$3,136.69	-\$3,136.69
81050	78744000	Edkey, Inc. - Sequoia School for the Deaf and Hard of Hearing	\$2,218.64	\$0.00	\$2,218.64
79211	78917000	Edkey, Inc. - Sequoia Village School	\$7,361.37	\$0.00	\$7,361.37
81123	108717000	Educational Impact, Inc.	\$5,395.45	-\$253.12	\$5,142.33
90201	78558000	Educational Options Foundation	\$16,494.51	-\$756.93	\$15,737.58
4341	78717000	EduPreneurship, Inc.	\$2,151.56	\$0.00	\$2,151.56
89412	78687000	Eduprize Schools, LLC	\$83,109.60	-\$3,947.40	\$79,162.20
79059	78911000	E-Institute Charter Schools, Inc.	\$21,044.71	\$0.00	\$21,044.71
79640	108792000	El Centro for the Study of Primary and Secondary Education, Inc.	\$2,450.38	\$0.00	\$2,450.38
87440	108797000	El Pueblo Integral - Teaching & Learning Collaborative	\$2,215.06	\$0.00	\$2,215.06
4185	20412000	Elfrida Elementary District	\$3,341.47	\$0.00	\$3,341.47

Payment 5
CSF Shortfall Adjustments

ID	CTDS	Name	CM Pmt	Adjustment	Net Payment
4448	110411000	Eloy Elementary District	\$24,020.93	\$0.00	\$24,020.93
6375	78664000	Employ-Ability Unlimited, Inc.	\$7,236.27	\$0.00	\$7,236.27
91277	78401000	Empower College Prep	\$5,375.75	\$0.00	\$5,375.75
87336	78505000	Esperanza Community Collegial Academy	\$1,998.02	\$0.00	\$1,998.02
4335	78711000	Espiritu Community Development Corp.	\$9,619.21	\$0.00	\$9,619.21
92250	78103000	Espiritu Community Development Corp.	\$62,697.10	\$0.00	\$62,697.10
7286	70801005	EVIT - Apache Junction High School	\$3,439.23	\$0.00	\$3,439.23
87051	70801292	EVIT - Arcadia High School	\$2,932.47	\$0.00	\$2,932.47
80662	70801011	EVIT - Basha High School	\$4,179.77	\$0.00	\$4,179.77
90390	70801214	EVIT - Campo Verde High School	\$4,635.10	\$0.00	\$4,635.10
7284	70801003	EVIT - Chandler High School	\$6,742.20	\$0.00	\$6,742.20
87054	70801295	EVIT - Chaparral High School	\$3,511.36	\$0.00	\$3,511.36
86004	70801097	EVIT - Compadre High School	\$571.31	\$0.00	\$571.31
86001	70801094	EVIT - Corona Del Sol High School	\$6,311.27	\$0.00	\$6,311.27
87052	70801293	EVIT - Coronado High School	\$1,278.70	\$0.00	\$1,278.70
87055	70801296	EVIT - Desert Mountain High School	\$3,218.35	\$0.00	\$3,218.35
89940	70801213	EVIT - Desert Ridge High School	\$6,010.53	\$0.00	\$6,010.53
86003	70801096	EVIT - Desert Vista High School	\$8,633.11	\$0.00	\$8,633.11
85935	70801274	EVIT - Dobson High School	\$4,546.38	\$0.00	\$4,546.38
7282	70801001	EVIT - East Valley Institute of Technology	\$49,536.37	\$0.00	\$49,536.37
7288	70801007	EVIT - Fountain Hills Vocational Center	\$1,896.54	\$0.00	\$1,896.54
7287	70801210	EVIT - Gilbert High School	\$5,827.62	\$0.00	\$5,827.62
80963	70801010	EVIT - Hamilton High School	\$5,750.20	\$0.00	\$5,750.20
89938	70801211	EVIT - Highland High School	\$6,098.76	\$0.00	\$6,098.76
79796	70801009	EVIT - Higley High School	\$1,543.66	\$0.00	\$1,543.66
86000	70801093	EVIT - Marcos De Niza High School	\$4,949.57	\$0.00	\$4,949.57
85999	70801092	EVIT - McClintock High School	\$4,383.63	\$0.00	\$4,383.63
85932	70801271	EVIT - Mesa High School	\$5,663.65	\$0.00	\$5,663.65
89939	70801212	EVIT - Mesquite High School	\$3,849.57	\$0.00	\$3,849.57
86002	70801095	EVIT - Mountain Pointe High School	\$7,086.36	\$0.00	\$7,086.36
85934	70801273	EVIT - Mountain View High School	\$5,829.34	\$0.00	\$5,829.34
89632	70801297	EVIT - Perry High School	\$4,105.93	\$0.00	\$4,105.93
80514	70801012	EVIT - Queen Creek High School	\$3,577.15	\$0.00	\$3,577.15
85936	70801275	EVIT - Red Mountain High School	\$6,531.30	\$0.00	\$6,531.30
87053	70801294	EVIT - Saguaro High School	\$1,458.37	\$0.00	\$1,458.37
85937	70801276	EVIT - Skyline High School	\$4,494.90	\$0.00	\$4,494.90
85998	70801091	EVIT - Tempe High School	\$2,430.75	\$0.00	\$2,430.75
85933	70801272	EVIT - Westwood High School	\$5,349.50	\$0.00	\$5,349.50
89633	70801298	EVIT - Williams Field High School	\$1,755.88	\$0.00	\$1,755.88
79214	78901000	Excalibur Charter Schools, Inc.	\$9,374.35	\$0.00	\$9,374.35
78783	78785000	Fit Kids, Inc. dba Champion Schools	\$14,033.51	-\$980.51	\$13,053.00
4202	38750000	Flagstaff Arts And Leadership Academy	\$7,534.12	-\$696.41	\$6,837.71
4207	38752000	Flagstaff Junior Academy	\$7,619.52	\$0.00	\$7,619.52
4192	30201000	Flagstaff Unified District	\$231,440.43	\$0.00	\$231,440.43
4300	78608000	Florence Crittenton Services of Arizona, Inc.	\$0.00	\$0.00	\$0.00
4437	110201000	Florence Unified School District	\$203,358.84	-\$11,857.43	\$191,501.41
4405	100208000	Flowing Wells Unified District	\$136,114.77	\$0.00	\$136,114.77
4309	78628000	Foothills Academy	\$10,505.82	-\$757.15	\$9,748.67
4167	20100000	Fort Huachuca Accommodation District	\$23,907.00	\$0.00	\$23,907.00
4221	50207000	Fort Thomas Unified District	\$14,355.63	\$0.00	\$14,355.63
79973	98750000	Founding Fathers Academies, Inc	\$4,713.15	-\$258.09	\$4,455.06
4356	78755000	Fountain Hills Charter School	\$3,628.78	\$0.00	\$3,628.78
4247	70298000	Fountain Hills Unified District	\$46,590.29	\$0.00	\$46,590.29
4273	70445000	Fowler Elementary District	\$105,598.69	\$0.00	\$105,598.69
4495	138751000	Franklin Phonetic Primary School, Inc.	\$11,618.96	\$0.00	\$11,618.96
4195	30206000	Fredonia-Moccasin Unified District	\$7,536.45	\$0.00	\$7,536.45
89506	78528000	Freedom Academy, Inc.	\$9,742.59	-\$834.34	\$8,908.25
4303	78611000	Friendly House, Inc.	\$9,825.05	-\$69.74	\$9,755.31
4505	140432000	Gadsden Elementary District	\$122,673.59	\$0.00	\$122,673.59
4157	10220000	Ganado Unified School District	\$36,735.76	\$0.00	\$36,735.76
78997	78679000	GAR, LLC dba Student Choice High School	\$7,338.26	-\$898.33	\$6,439.93
6372	78774000	Gem Charter School, Inc.	\$1,105.66	\$0.00	\$1,105.66
4332	78708000	Genesis Program, Inc.	\$4,832.98	\$0.00	\$4,832.98
90884	78585000	George Gervin Youth Center, Inc.	\$3,081.04	\$0.00	\$3,081.04
84306	50802007	GIFT - Duncan High School	\$375.39	\$0.00	\$375.39
79650	50802002	GIFT - Ft. Thomas High School	\$471.29	\$0.00	\$471.29
79388	50802001	GIFT - Gila Institute for Technology	\$3,103.46	\$0.00	\$3,103.46
80535	50802006	GIFT - Mt. Graham High School	\$98.68	\$0.00	\$98.68
79649	50802003	GIFT - Pima High School	\$829.09	\$0.00	\$829.09
79647	50802004	GIFT - Safford High School	\$2,236.32	\$0.00	\$2,236.32
79689	50802005	GIFT - Thatcher High School	\$900.36	\$0.00	\$900.36
4238	70224000	Gila Bend Unified District	\$12,304.92	\$0.00	\$12,304.92
87600	40149000	Gila County Regional School District	\$4,286.78	-\$402.40	\$3,884.38
79387	50802000	Gila Institute for Technology	\$0.00	-\$185.15	-\$185.15
4239	70241000	Gilbert Unified District	\$925,882.63	\$0.00	\$925,882.63
4271	70440000	Glendale Elementary District	\$313,313.00	\$0.00	\$313,313.00
89829	78540000	Glendale Preparatory Academy	\$12,007.94	-\$928.92	\$11,079.02
4285	70505000	Glendale Union High School District	\$400,372.54	\$0.00	\$400,372.54
4324	78663000	Global Renaissance Academy of Distinguished Education	\$3,019.99	-\$208.72	\$2,811.27
4208	40201000	Globe Unified District	\$40,773.73	\$0.00	\$40,773.73

Payment 5
CSF Shortfall Adjustments

ID	CTDS	Name	CM Pmt	Adjustment	Net Payment
4217	50199000	Graham County Special Services	\$1,931.01	\$0.00	\$1,931.01
4194	30204000	Grand Canyon Unified District	\$9,701.78	\$0.00	\$9,701.78
90894	118709000	Graysmark Schools Corporation	\$1,825.09	-\$149.16	\$1,675.93
10974	108770000	Great Expectations Academy	\$8,637.55	\$0.00	\$8,637.55
90903	78593000	Greenhouse Montessori School, Inc.	\$627.54	\$0.00	\$627.54
79500	108789000	Griffin Foundation, Inc. The	\$9,448.28	\$0.00	\$9,448.28
6369	108726000	Ha-san Educational Services	\$5,085.41	\$0.00	\$5,085.41
4371	80303000	Hackberry School District	\$1,104.90	\$0.00	\$1,104.90
79081	78998000	Happy Valley School, Inc.	\$15,830.38	\$0.00	\$15,830.38
90906	78594000	Happy Valley School, Inc.	\$4,103.41	\$0.00	\$4,103.41
79501	148760000	Harvest Power Community Development Group, Inc.	\$32,320.85	-\$2,809.75	\$29,511.10
89951	38755000	Haven Montessori Children's House, Inc.	\$1,494.14	-\$171.01	\$1,323.13
4212	40241000	Hayden-Winkelman Unified District	\$8,202.12	\$0.00	\$8,202.12
4392	90206000	Heber-Overgaard Unified District	\$14,999.55	\$0.00	\$14,999.55
4336	78712000	Heritage Academy, Inc.	\$20,375.00	-\$1,143.04	\$19,231.96
81076	78985000	Heritage Elementary School	\$18,704.58	\$0.00	\$18,704.58
4426	108701000	Hermosa Montessori Charter School	\$5,620.19	\$0.00	\$5,620.19
79061	108775000	Highland Free School	\$1,329.78	\$0.00	\$1,329.78
4248	70260000	Higley Unified School District	\$263,065.16	\$0.00	\$263,065.16
4328	78704000	Hillcrest Academy, Inc.	\$2,357.00	\$0.00	\$2,357.00
4482	130335000	Hillside Elementary District	\$837.35	\$0.00	\$837.35
91275	78204000	Hirsch Academy A Challenge Foundation	\$1,852.73	\$0.00	\$1,852.73
4389	90203000	Holbrook Unified District	\$51,857.22	\$0.00	\$51,857.22
79264	78752000	Horizon Community Learning Center, Inc.	\$37,719.31	\$0.00	\$37,719.31
4337	78713000	Humanities and Sciences Academy of the United States, Inc.	\$3,801.25	\$0.00	\$3,801.25
4469	130222000	Humboldt Unified District	\$141,432.71	\$0.00	\$141,432.71
4502	140416000	Hyder Elementary District	\$2,898.18	\$0.00	\$2,898.18
89784	78535000	Imagine Avondale Elementary, Inc.	\$14,019.29	-\$1,410.18	\$12,609.11
90162	78553000	Imagine Avondale Middle, Inc.	\$4,652.26	-\$464.84	\$4,187.42
89561	78531000	Imagine Camelback Middle, Inc.	\$4,070.74	-\$419.18	\$3,651.56
88365	78519000	Imagine Charter Elementary at Camelback, Inc.	\$12,448.76	-\$1,212.86	\$11,235.90
88367	78520000	Imagine Charter Elementary at Desert West, Inc.	\$18,278.52	-\$805.56	\$17,472.96
89786	78536000	Imagine Coolidge Elementary, Inc.	\$17,757.23	-\$1,396.20	\$16,361.03
89563	78532000	Imagine Desert West Middle, Inc.	\$8,085.30	-\$292.24	\$7,793.06
88374	78523000	Imagine Elementary at Tempe, Inc.	\$7,372.27	-\$551.39	\$6,820.88
88369	78521000	Imagine Middle at East Mesa, Inc.	\$3,112.40	\$0.00	\$3,112.40
88372	78522000	Imagine Middle at Surprise, Inc.	\$8,188.06	\$0.00	\$8,188.06
90034	78547000	Imagine Prep Coolidge, Inc.	\$18,229.15	-\$1,400.08	\$16,829.07
89788	78537000	Imagine Prep Superstition, Inc.	\$4,044.32	-\$344.85	\$3,699.47
89790	78538000	Imagine Prep Surprise, Inc.	\$6,185.36	-\$371.57	\$5,813.79
90160	78552000	Imagine Superstition Middle, Inc.	\$3,002.21	-\$230.76	\$2,771.45
91326	78210000	Incito Schools	\$5,564.09	\$0.00	\$5,564.09
90876	108735000	Institute for Transformative Education, Inc.	\$1,719.13	\$0.00	\$1,719.13
5174	78751000	Integrity Education Incorporated	\$1,864.34	\$0.00	\$1,864.34
4352	78741000	Intelli-School, Inc.	\$3,651.29	\$0.00	\$3,651.29
90877	78583000	International Charter School of Arizona	\$687.07	\$0.00	\$687.07
4334	78710000	International Commerce Secondary Schools, Inc.	\$12,856.48	-\$727.53	\$12,128.95
79062	118702000	Ira H. Hayes Memorial Applied Learning Center, Inc.	\$1,831.52	\$0.00	\$1,831.52
4259	70405000	Isaac Elementary District	\$163,909.14	\$0.00	\$163,909.14
4445	110244000	J O Combs Unified School District	\$108,868.72	-\$5,266.56	\$103,602.16
79063	78795000	James Madison Preparatory School	\$5,885.47	\$0.00	\$5,885.47
79475	78928000	James Sandoval Preparatory High School	\$3,651.29	\$0.00	\$3,651.29
4388	90202000	Joseph City Unified District	\$12,579.97	\$0.00	\$12,579.97
79064	148759000	Juniper Tree Academy	\$13,201.15	\$0.00	\$13,201.15
4342	78718000	Kaizen Education Foundation dba El Dorado High School	\$13,360.91	\$0.00	\$13,360.91
90333	78570000	Kaizen Education Foundation dba Gilbert Arts Public Charter Academy	\$3,669.29	-\$522.53	\$3,146.76
90535	78580000	Kaizen Education Foundation dba Havasu Preparatory Academy	\$8,152.33	-\$519.48	\$7,632.85
90334	78571000	Kaizen Education Foundation dba Liberty Arts Academy	\$8,396.67	-\$751.66	\$7,645.01
79882	78949000	Kaizen Education Foundation dba Maya High School	\$12,286.32	\$0.00	\$12,286.32
90548	78576000	Kaizen Education Foundation dba Mission Heights Preparatory High School	\$10,334.95	-\$918.01	\$9,416.94
79880	108706000	Kaizen Education Foundation dba Skyview High School	\$3,876.65	\$0.00	\$3,876.65
79233	78999000	Kaizen Education Foundation dba South Pointe Elementary School	\$9,026.24	-\$819.94	\$8,206.30
78965	78765000	Kaizen Education Foundation dba South Pointe Junior High School	\$6,228.45	-\$548.27	\$5,680.18
79876	78952000	Kaizen Education Foundation dba Summit High School	\$8,887.50	\$0.00	\$8,887.50
79878	78954000	Kaizen Education Foundation dba Tempe Accelerated High School	\$4,133.18	\$0.00	\$4,133.18
90330	78567000	Kaizen Education Foundation dba Vista Grove Preparatory Academy Elementary	\$9,078.11	-\$883.56	\$8,194.55
79871	78946000	Kaizen Education Foundation dba Vista Grove Preparatory Academy Middle School	\$2,241.20	\$0.00	\$2,241.20
4396	90227000	Kayenta Unified District	\$47,903.91	\$0.00	\$47,903.91
79065	138759000	Kestrel Schools, Inc.	\$1,665.02	\$0.00	\$1,665.02
10878	78779000	Keystone Montessori Charter School, Inc.	\$6,261.76	\$0.00	\$6,261.76
79420	108784000	Khalsa Family Services	\$498.12	\$0.00	\$498.12
4360	78759000	Khalsa Montessori Elementary Schools	\$4,044.15	\$0.00	\$4,044.15
78840	18759000	Kin Dah Lichii Olta, Inc.	\$1,135.54	-\$549.68	\$585.86
4383	88620000	Kingman Academy Of Learning	\$35,166.20	\$0.00	\$35,166.20
79598	80220000	Kingman Unified School District	\$168,329.72	\$0.00	\$168,329.72
4480	130323000	Kirkland Elementary District	\$1,755.53	\$0.00	\$1,755.53
4267	70428000	Kyrene Elementary District	\$414,623.60	\$0.00	\$414,623.60

Payment 5
CSF Shortfall Adjustments

ID	CTDS	Name	CM Pmt	Adjustment	Net Payment
90900	138503000	La Tierra Community School, Inc	\$2,315.91	-\$129.88	\$2,186.03
4368	80201000	Lake Havasu Unified District	\$137,535.46	\$0.00	\$137,535.46
4276	70459000	Laveen Elementary District	\$137,514.69	\$0.00	\$137,514.69
91174	78101000	LEAD Charter Schools	\$8,096.85	-\$879.58	\$7,217.27
79967	78968000	LEAD Charter Schools	\$14,701.57	\$0.00	\$14,701.57
90637	118708000	Leading Edge Academy Maricopa	\$7,633.08	-\$767.67	\$6,865.41
87349	78507000	Legacy Education Group	\$4,864.59	\$0.00	\$4,864.59
79660	78685000	Legacy Schools	\$6,704.07	\$0.00	\$6,704.07
91763	78215000	Legacy Traditional Charter School - Laveen Village	\$18,130.44	\$0.00	\$18,130.44
88360	78518000	Legacy Traditional Charter School - Maricopa	\$48,531.48	-\$6,751.69	\$41,779.79
92199	78245000	Legacy Traditional Charter Schools - Casa Grande	\$23,863.35	\$0.00	\$23,863.35
91135	118712000	Legacy Traditional School - Avondale	\$19,913.60	-\$1,616.09	\$18,297.51
92047	78229000	Legacy Traditional School - Gilbert	\$19,873.01	\$0.00	\$19,873.01
91137	118713000	Legacy Traditional School - Northwest Tucson	\$27,093.44	-\$1,829.69	\$25,263.75
80987	78982000	Leona Advanced Virtual Academy	\$0.00	-\$114.67	-\$114.67
4266	70425000	Liberty Elementary District	\$75,625.48	\$0.00	\$75,625.48
4216	48750000	Liberty High School	\$2,025.49	\$0.00	\$2,025.49
10968	78784000	Liberty Traditional Charter School	\$13,935.20	\$0.00	\$13,935.20
80299	78980000	Life Skills Center of Arizona, Inc.	\$9,558.00	\$0.00	\$9,558.00
90754	108908000	Lifelong Learning Research Institute, Inc.	\$2,838.86	-\$412.18	\$2,426.68
79926	108708000	Lifelong Learning Research Institute, Inc.	\$972.68	\$0.00	\$972.68
4281	70479000	Litchfield Elementary District	\$243,712.96	\$0.00	\$243,712.96
79050	78997000	Little Lamb Community School	\$8,333.50	-\$588.33	\$7,745.17
4374	80209000	Littlefield Unified District	\$13,212.88	\$0.00	\$13,212.88
4278	70465000	Littleton Elementary District	\$124,486.72	\$0.00	\$124,486.72
4427	108702000	Luz Academy of Tucson, Inc	\$3,619.03	\$0.00	\$3,619.03
4270	70438000	Madison Elementary District	\$137,959.20	\$0.00	\$137,959.20
11930	30310000	Maine Consolidated School District	\$3,312.22	\$0.00	\$3,312.22
4439	110208000	Mammoth-San Manuel Unified District	\$25,118.52	\$0.00	\$25,118.52
4404	100206000	Marana Unified District	\$300,291.97	\$0.00	\$300,291.97
4314	78647000	Maricopa County Community College District dba Gateway Early College High School	\$8,406.10	\$0.00	\$8,406.10
4234	70199000	Maricopa County Regional District	\$14,635.05	\$0.00	\$14,635.05
4441	110220000	Maricopa Unified School District	\$137,522.08	-\$7,879.04	\$129,643.04
4435	110100000	Mary C O'Brien Accommodation District	\$6,398.87	\$0.00	\$6,398.87
10965	138757000	Mary Ellen Halvorson Educational Foundation. dba: Tri-City Prep High School	\$6,331.13	\$0.00	\$6,331.13
90861	78592000	Maryvale Preparatory Academy	\$5,437.65	\$0.00	\$5,437.65
79499	88759000	Masada Charter School, Inc.	\$13,387.99	\$0.00	\$13,387.99
89852	108798000	Math and Science Success Academy, Inc.	\$10,240.84	-\$712.41	\$9,528.43
4473	130243000	Mayer Unified School District	\$14,820.14	\$0.00	\$14,820.14
81174	78743000	MCCCD on behalf of Phoenix College Preparatory Academy	\$2,530.83	-\$19.75	\$2,511.08
4163	10323000	McNary Elementary District	\$3,739.00	\$0.00	\$3,739.00
4181	20355000	McNeal Elementary District	\$1,097.59	\$0.00	\$1,097.59
89486	78527000	Mesa Preparatory Academy, Inc.	\$12,382.12	-\$754.17	\$11,627.95
4235	70204000	Mesa Unified District	\$1,535,796.06	\$0.00	\$1,535,796.06
91169	100220712	Mesquite Elementary School	\$0.00	\$0.00	\$0.00
5181	78906000	Metropolitan Arts Institute, Inc.	\$8,049.76	-\$310.88	\$7,738.88
4463	128703000	Mexicayotl Academy, Inc.	\$4,474.00	-\$139.38	\$4,334.62
4211	40240000	Miami Unified District	\$29,969.89	\$0.00	\$29,969.89
79994	78976000	Midtown Primary School	\$2,628.55	\$0.00	\$2,628.55
90405	130802002	MIJTED - Ashfork High School	\$199.21	\$0.00	\$199.21
90408	130802003	MIJTED - Bagdad High School	\$449.75	\$0.00	\$449.75
90407	130802001	MIJTED - Bradshaw Mountain High School	\$3,236.45	\$0.00	\$3,236.45
90412	130802004	MIJTED - Chino Valley High School	\$1,628.26	\$0.00	\$1,628.26
90411	130802007	MIJTED - Mayer High School	\$543.77	\$0.00	\$543.77
90406	130802008	MIJTED - Mountain Institute Central Campus	\$2,307.97	\$0.00	\$2,307.97
90410	130802005	MIJTED - Prescott High School	\$1,530.59	\$0.00	\$1,530.59
90409	130802006	MIJTED - Seligman High School	\$85.23	\$0.00	\$85.23
79207	78791000	Milestones Charter School	\$7,115.75	\$0.00	\$7,115.75
4493	138712000	Mingus Springs Charter School	\$4,773.18	\$0.00	\$4,773.18
4488	130504000	Mingus Union High School District	\$32,707.28	\$0.00	\$32,707.28
78845	78904000	Mission Charter School, Inc.	\$2,898.63	-\$1,444.60	\$1,454.03
4253	70386000	Mobile Elementary District	\$984.10	\$0.00	\$984.10
85516	88703000	Mohave Accelerated Elementary School, Inc.	\$10,933.94	-\$539.65	\$10,394.29
79498	88758000	Mohave Accelerated Learning Center	\$13,578.11	\$0.00	\$13,578.11
4379	80416000	Mohave Valley Elementary District	\$37,241.16	\$0.00	\$37,241.16
4503	140417000	Mohawk Valley Elementary District	\$4,161.02	\$0.00	\$4,161.02
80011	78977000	Montessori Academy, Inc.	\$5,268.67	-\$469.88	\$4,798.79
4205	38705000	Montessori Charter School of Flagstaff, Inc.	\$6,910.27	\$0.00	\$6,910.27
4359	78758000	Montessori Day Public Schools Chartered, Inc.	\$7,551.70	\$0.00	\$7,551.70
4363	78763000	Montessori Education Centre Charter School	\$12,539.53	\$0.00	\$12,539.53
79548	78936000	Montessori House, Inc.	\$1,389.55	-\$14.54	\$1,375.01
4428	108703000	Montessori Schoolhouse of Tucson, Inc.	\$2,450.38	\$0.00	\$2,450.38
4230	60218000	Morenci Unified District	\$33,429.75	\$0.00	\$33,429.75
90192	78556000	Morrison Education Group, Inc.	\$6,793.51	-\$694.10	\$6,099.41
4251	70375000	Morristown Elementary District	\$3,835.32	\$0.00	\$3,835.32
90090	130802000	Mountain Institute JTED	\$0.00	\$0.00	\$0.00
78873	138768000	Mountain Oak Charter School, Inc.	\$4,259.44	\$0.00	\$4,259.44
10879	108769000	Mountain Rose Academy, Inc.	\$8,858.14	\$0.00	\$8,858.14
4203	38751000	Mountain School, Inc.	\$5,226.35	\$0.00	\$5,226.35

Payment 5
CSF Shortfall Adjustments

ID	CTDS	Name	CM Pmt	Adjustment	Net Payment
90063	50207700	Mt. Turnbull Academy	\$568.77	\$0.00	\$568.77
79058	108774000	MultiDimensional Literacy Corp.	\$1,505.27	\$0.00	\$1,505.27
4265	70421000	Murphy Elementary District	\$45,588.81	\$0.00	\$45,588.81
4176	20323000	Naco Elementary District	\$8,220.40	\$0.00	\$8,220.40
4252	70381000	Nadaburg Unified School District	\$16,854.41	\$0.00	\$16,854.41
81117	90836103	NATIVE - Chinle High School	\$3,916.30	\$0.00	\$3,916.30
81118	90836104	NATIVE - Ganado High School	\$1,627.98	\$0.00	\$1,627.98
81115	90836101	NATIVE - Monument Valley High School	\$1,813.94	\$0.00	\$1,813.94
81116	90836102	NATIVE - Pinon High School	\$1,279.84	\$0.00	\$1,279.84
81119	90836105	NATIVE - Red Mesa High School	\$551.37	\$0.00	\$551.37
81121	90836107	NATIVE - Sanders Valley High School	\$1,204.68	\$0.00	\$1,204.68
87488	90836108	NATIVE - Tuba City High School	\$1,654.29	\$0.00	\$1,654.29
81120	90836106	NATIVE - Window Rock High School	\$2,041.40	\$0.00	\$2,041.40
4386	90199000	Navajo County Accommodation District #99	\$419.92	\$0.00	\$419.92
81201	90835211	NAVIT - Alcheyay High School	\$984.97	\$0.00	\$984.97
78956	90835203	NAVIT - Blue Ridge High School	\$1,692.96	\$0.00	\$1,692.96
80060	90835208	NAVIT - Holbrook High School	\$2,169.40	\$0.00	\$2,169.40
80061	90835209	NAVIT - Joseph City High School	\$354.23	\$0.00	\$354.23
78960	90835205	NAVIT - Mogollon High School (Heber-Overgaard)	\$360.32	\$0.00	\$360.32
79319	90835206	NAVIT - NAVIT Courses	\$7,390.45	\$0.00	\$7,390.45
81202	90835225	NAVIT - Payson High School	\$1,692.61	\$0.00	\$1,692.61
78957	90835204	NAVIT - Round Valley High School	\$1,006.62	\$0.00	\$1,006.62
78959	90835202	NAVIT - Show Low High School	\$2,858.54	\$0.00	\$2,858.54
78958	90835201	NAVIT - Snowflake High School	\$1,590.08	\$0.00	\$1,590.08
79688	90835207	NAVIT - St. Johns High School	\$792.97	\$0.00	\$792.97
80062	90835210	NAVIT - Winslow High School	\$2,187.47	\$0.00	\$2,187.47
4366	78771000	New Horizon School for the Performing Arts	\$4,788.45	-\$376.12	\$4,412.33
4316	78903000	New School For The Arts	\$6,546.31	\$0.00	\$6,546.31
80985	78981000	New School for the Arts Middle School	\$2,360.74	\$0.00	\$2,360.74
79234	138654000	New Visions Academy, Inc.	\$2,064.62	\$0.00	\$2,064.62
6358	108724000	New West School	\$1,070.55	\$0.00	\$1,070.55
78882	78760000	New World Educational Center	\$5,930.26	\$0.00	\$5,930.26
10760	78930000	Noah Webster Basic School	\$23,881.61	\$0.00	\$23,881.61
4457	120201000	Nogales Unified District	\$143,549.46	\$0.00	\$143,549.46
90879	78584000	North Phoenix Preparatory Academy	\$5,620.19	\$0.00	\$5,620.19
79701	78945000	North Star Charter School, Inc.	\$7,035.04	\$0.00	\$7,035.04
81114	90836000	Northeast Arizona Technological Institute of Vocational Education	\$0.00	\$0.00	\$0.00
78786	90835000	Northern Arizona Vocational Institute of Technology	\$0.00	\$0.00	\$0.00
4204	38701000	Northland Preparatory Academy	\$18,758.92	-\$1,113.04	\$17,645.88
79881	108707000	Nosotros, Inc	\$5,882.18	-\$81.71	\$5,800.47
90326	78563000	Ombudsman Educational Services, LTD, a subsidiary of Educational Services of Ame	\$12,449.80	-\$1,440.33	\$11,009.47
4323	78767000	Ombudsman Educational Services, Ltd.,a subsidiary of Educational Services of Ame	\$10,560.98	\$0.00	\$10,560.98
79503	28751000	Omega Alpha Academy	\$12,843.51	\$0.00	\$12,843.51
4295	78603000	OMEGA SCHOOLS d.b.a. Omega Academy, Inc.	\$6,904.49	\$0.00	\$6,904.49
91238	108512000	Open Doors Community School, Inc.	\$2,002.14	\$0.00	\$2,002.14
4444	110302000	Oracle Elementary District	\$12,012.57	-\$303.93	\$11,708.64
4262	70408000	Osborn Elementary District	\$69,893.56	\$0.00	\$69,893.56
4373	80306000	Owens-Whitney Elementary District	\$868.48	\$0.00	\$868.48
6235	78907000	P.L.C. Charter Schools	\$27,134.26	\$0.00	\$27,134.26
79068	138758000	PACE Preparatory Academy, Inc.	\$3,940.88	\$0.00	\$3,940.88
4196	30208000	Page Unified District	\$66,814.71	\$0.00	\$66,814.71
79086	38753000	Painted Desert Demonstration Projects, Inc.	\$2,420.50	-\$223.58	\$2,196.92
10967	138756000	Painted Pony Ranch Charter School	\$3,044.56	\$0.00	\$3,044.56
4275	70449000	Palo Verde Elementary District	\$11,306.91	\$0.00	\$11,306.91
4255	70394000	Paloma School District	\$2,396.24	\$0.00	\$2,396.24
4180	20349000	Palominas Elementary District	\$24,811.66	\$0.00	\$24,811.66
79578	78940000	Pan-American Elementary Charter	\$19,085.21	-\$868.64	\$18,216.57
4241	70269000	Paradise Valley Unified District	\$800,047.64	\$0.00	\$800,047.64
89917	78544000	Paragon Education Corporation	\$14,013.63	-\$1,653.29	\$12,360.34
5180	78912000	Paragon Management, Inc.	\$47,487.85	-\$985.13	\$46,502.72
79205	78905000	Paramount Education Studies Inc	\$9,472.88	\$0.00	\$9,472.88
10970	138755000	Park View School, Inc.	\$8,650.85	-\$706.66	\$7,944.19
4510	150227000	Parker Unified School District	\$47,300.99	\$0.00	\$47,300.99
81099	78621000	Partnership with Parents, Inc.	\$19,174.98	-\$1,466.73	\$17,708.25
79953	78963000	PAS Charter, Inc., dba Intelli-School	\$7,247.47	-\$1,104.19	\$6,143.28
4460	120406000	Patagonia Elementary District	\$2,515.17	\$0.00	\$2,515.17
79069	128725000	Patagonia Montessori Elementary School	\$627.54	-\$46.51	\$581.03
4462	120520000	Patagonia Union High School District	\$2,269.68	\$0.00	\$2,269.68
79024	78792000	Pathfinder Charter School Foundation	\$14,579.20	\$0.00	\$14,579.20
78890	138702000	Pathways KM Charter Schools, Inc	\$1,398.62	\$0.00	\$1,398.62
81024	78733000	Patriot Academy, Inc.	\$3,044.91	\$0.00	\$3,044.91
4861	40210700	Payson Center for Success	\$1,711.91	\$0.00	\$1,711.91
4209	40210000	Payson Unified District	\$56,449.03	\$0.00	\$56,449.03
89702	100811230	PCJTED - Ajo High School	\$342.70	\$0.00	\$342.70
89696	100811220	PCJTED - Amphitheater High School	\$1,898.89	\$0.00	\$1,898.89
89692	100811216	PCJTED - Aztec Middle College	\$0.00	\$0.00	\$0.00
89691	100811215	PCJTED - Aztec Middle College Desert Vista	\$0.00	\$0.00	\$0.00
89689	100811213	PCJTED - Aztec Middle College East	\$0.00	\$0.00	\$0.00
89690	100811214	PCJTED - Aztec Middle College North West	\$0.00	\$0.00	\$0.00

Payment 5
CSF Shortfall Adjustments

ID	CTDS	Name	CM Pmt	Adjustment	Net Payment
89697	100811221	PCJTED - Canyon Del Oro High School	\$3,800.86	\$0.00	\$3,800.86
89703	100811240	PCJTED - Catalina Foothills High School	\$5,035.18	\$0.00	\$5,035.18
89677	100811201	PCJTED - Catalina High School	\$2,009.80	\$0.00	\$2,009.80
89709	100811285	PCJTED - Central Campus	\$2,290.52	\$0.00	\$2,290.52
89678	100811202	PCJTED - Cholla High School	\$3,268.48	\$0.00	\$3,268.48
89704	100811287	PCJTED - Cienega High School	\$4,786.54	\$0.00	\$4,786.54
89699	100811290	PCJTED - Desert View High School	\$2,645.18	\$0.00	\$2,645.18
89705	100811288	PCJTED - Empire High School	\$2,206.57	\$0.00	\$2,206.57
89695	100811250	PCJTED - Flowing Wells High School	\$3,370.13	\$0.00	\$3,370.13
89679	100811203	PCJTED - Howenstine High School	\$343.36	\$0.00	\$343.36
89698	100811222	PCJTED - Ironwood Ridge High School	\$2,011.74	\$0.00	\$2,011.74
89693	100811270	PCJTED - Marana High School	\$5,343.69	\$0.00	\$5,343.69
89694	100811271	PCJTED - Mountain View High School	\$4,486.14	\$0.00	\$4,486.14
89680	100811204	PCJTED - Palo Verde High School	\$1,808.11	\$0.00	\$1,808.11
89688	100811212	PCJTED - Project MORE	\$397.21	\$0.00	\$397.21
89681	100811205	PCJTED - Pueblo High School	\$4,394.34	\$0.00	\$4,394.34
89682	100811206	PCJTED - Rincon High School	\$1,390.64	\$0.00	\$1,390.64
90864	100811265	PCJTED - Rio Rico High School	\$3,968.35	\$0.00	\$3,968.35
89684	100811208	PCJTED - Sabino High School	\$1,787.57	\$0.00	\$1,787.57
89707	100811280	PCJTED - Sahuarita High School	\$1,973.43	\$0.00	\$1,973.43
89685	100811209	PCJTED - Sahuaro High School	\$3,198.32	\$0.00	\$3,198.32
89686	100811210	PCJTED - Santa Rita High School	\$2,039.84	\$0.00	\$2,039.84
89700	100811291	PCJTED - Sunnyside High School	\$4,995.54	\$0.00	\$4,995.54
89701	100811299	PCJTED - Tanque Verde High School	\$761.59	\$0.00	\$761.59
89687	100811211	PCJTED - Tucson High School	\$8,249.65	\$0.00	\$8,249.65
89683	100811207	PCJTED - University High School	\$473.00	\$0.00	\$473.00
89706	100811289	PCJTED - Vail High School	\$434.88	\$0.00	\$434.88
4369	80208000	Peach Springs Unified District	\$5,331.76	\$0.00	\$5,331.76
79866	38702000	PEAK School Inc., The	\$3,683.74	\$0.00	\$3,683.74
4186	20422000	Pearce Elementary District	\$2,736.21	\$0.00	\$2,736.21
4283	70492000	Pendergast Elementary District	\$229,916.75	\$0.00	\$229,916.75
4237	70211000	Peoria Unified School District	\$899,284.87	\$0.00	\$899,284.87
4338	78714000	Phoenix Advantage Charter School, Inc.	\$13,588.81	\$0.00	\$13,588.81
90273	78559000	Phoenix Collegiate Academy, Inc.	\$13,143.52	-\$940.72	\$12,202.80
4340	78716000	Phoenix Education Management, LLC,	\$17,166.07	\$0.00	\$17,166.07
4256	70401000	Phoenix Elementary District	\$165,544.30	\$0.00	\$165,544.30
6379	78776000	Phoenix School of Academic Excellence The	\$4,278.33	\$0.00	\$4,278.33
4286	70510000	Phoenix Union High School District	\$689,252.47	\$0.00	\$689,252.47
4452	110433000	Picacho Elementary District	\$5,687.60	\$0.00	\$5,687.60
87334	78504000	Pillar Charter School	\$1,198.81	-\$73.49	\$1,125.32
4401	100100000	Pima Accommodation District	\$2,903.90	\$0.00	\$2,903.90
4420	108601000	Pima County Board of Supervisors	\$3,777.75	\$0.00	\$3,777.75
89380	100811000	Pima County JTED	\$0.00	-\$1,404.14	-\$1,404.14
90313	100811235	Pima County JTED Annex	\$280.81	\$0.00	\$280.81
90314	100811245	Pima County JTED Cosmetology	\$3,780.64	\$0.00	\$3,780.64
90312	100811255	Pima County JTED - Master Pieces	\$1,589.13	\$0.00	\$1,589.13
90536	108507000	Pima Prevention Partnership	\$6,611.85	-\$801.77	\$5,810.08
89864	108799000	Pima Prevention Partnership dba Pima Partnership Academy	\$3,225.32	\$0.00	\$3,225.32
79959	108711000	Pima Prevention Partnership dba Pima Partnership School, The	\$7,864.05	\$0.00	\$7,864.05
90997	108602000	Pima Rose Academy, Inc.	\$12,176.98	-\$1,233.88	\$10,943.10
4220	50206000	Pima Unified District	\$20,361.83	\$0.00	\$20,361.83
4201	38706000	Pine Forest Education Association, Inc.	\$6,510.96	\$0.00	\$6,510.96
4214	40312000	Pine Strawberry Elementary District	\$3,528.16	\$0.00	\$3,528.16
81011	118704000	Pinnacle Education-Casa Grande, Inc.	\$2,364.33	\$0.00	\$2,364.33
81009	128701000	Pinnacle Education-Kino, Inc.	\$1,998.02	\$0.00	\$1,998.02
80999	78720000	Pinnacle Education-Mesa, Inc.	\$1,964.72	\$0.00	\$1,964.72
81001	78726000	Pinnacle Education-Tempe, Inc.	\$23,021.89	\$0.00	\$23,021.89
79439	78920000	Pinnacle Education-WMCB, Inc.	\$1,498.52	\$0.00	\$1,498.52
4390	90204000	Pinon Unified District	\$34,005.18	\$0.00	\$34,005.18
91053	78598000	PLC Arts Academy at Scottsdale, Inc.	\$3,885.81	-\$485.05	\$3,400.76
79455	78925000	Pointe Educational Services	\$41,198.23	-\$892.89	\$40,305.34
4188	20364000	Pomerene Elementary District	\$3,454.00	\$0.00	\$3,454.00
4431	108744000	Portable Practical Educational Preparation, Inc. (PPEP, Inc.)	\$24,294.86	\$0.00	\$24,294.86
87405	108796000	Portable Practical Educational Preparation, Inc. (PPEP, Inc.)	\$132,776.75	-\$10,921.33	\$121,855.42
79217	78670000	Precision Academy Systems, Inc	\$16,110.54	\$0.00	\$16,110.54
79569	78939000	Premier Charter High School	\$8,029.20	\$0.00	\$8,029.20
4466	130201000	Prescott Unified District	\$123,471.59	\$0.00	\$123,471.59
88317	78516000	Prescott Valley Charter School	\$6,570.43	\$0.00	\$6,570.43
4425	108778000	Presidio School	\$11,599.27	\$0.00	\$11,599.27
90539	108509000	Presidio School, Inc.	\$2,233.74	-\$285.94	\$1,947.80
79461	78926000	Primavera Technical Learning Center	\$135,871.42	-\$1,730.51	\$134,140.91
4511	150404000	Quartzsite Elementary District	\$5,829.92	\$0.00	\$5,829.92
4245	70295000	Queen Creek Unified District	\$121,255.66	\$0.00	\$121,255.66
4438	110203000	Ray Unified District	\$15,084.02	\$0.00	\$15,084.02
4159	10227000	Red Mesa Unified District	\$20,840.60	\$0.00	\$20,840.60
4447	110405000	Red Rock Elementary District	\$8,067.94	-\$883.38	\$7,184.56
91317	78209000	Reid Traditional Schools' Painted Rock Academy Inc.	\$12,167.93	\$0.00	\$12,167.93
4306	78749000	Reid Traditional Schools' Valley Academy, Inc.	\$17,561.83	\$0.00	\$17,561.83
90275	78560000	Research Based Education Corporation	\$4,000.29	-\$418.33	\$3,581.96
4301	78609000	Ridgeline Academy, A Challenge Foundation Academy	\$13,720.85	\$0.00	\$13,720.85

Payment 5
CSF Shortfall Adjustments

ID	CTDS	Name	CM Pmt	Adjustment	Net Payment
4257	70402000	Riverside Elementary District	\$18,758.43	\$0.00	\$18,758.43
4279	70466000	Roosevelt Elementary District	\$232,007.47	\$0.00	\$232,007.47
87399	78508000	Rosefield Charter Elementary School, Inc.	\$17,133.61	-\$1,215.21	\$15,918.40
4155	10210000	Round Valley Unified District	\$34,178.74	\$0.00	\$34,178.74
81033	78735000	RSD Charter School, Inc.	\$5,991.28	\$0.00	\$5,991.28
4449	110418000	Sacaton Elementary District	\$11,745.10	\$0.00	\$11,745.10
4254	70290000	Saddle Mountain Unified School District	\$34,932.03	\$0.00	\$34,932.03
4218	50201000	Safford Unified District	\$77,323.26	\$0.00	\$77,323.26
89414	78688000	Sage Academy, Inc.	\$3,727.09	-\$264.27	\$3,462.82
4411	100230000	Sahuarita Unified District	\$132,249.64	-\$2,872.79	\$129,376.85
4514	150430000	Salome Consolidated Elementary District	\$2,799.88	\$0.00	\$2,799.88
4320	78656000	Salt River Pima-Maricopa Community Schools	\$9,300.70	\$0.00	\$9,300.70
4210	40220000	San Carlos Unified District	\$35,452.60	\$0.00	\$35,452.60
4414	100335000	San Fernando Elementary District	\$745.60	\$0.00	\$745.60
85878	20209700	San Pedro Valley High School	\$708.26	\$0.00	\$708.26
44172	20218000	San Simon Unified District	\$3,412.12	\$0.00	\$3,412.12
89798	78539000	San Tan Montessori School, Inc.	\$13,510.76	-\$1,113.37	\$12,397.39
4156	10218000	Sanders Unified District	\$22,371.48	\$0.00	\$22,371.48
4459	120328000	Santa Cruz Elementary District	\$4,918.69	-\$10.96	\$4,907.73
79066	128726000	Santa Cruz Valley Opportunities in Education, Inc.	\$1,370.48	\$0.00	\$1,370.48
4458	120235000	Santa Cruz Valley Unified District	\$81,566.98	\$0.00	\$81,566.98
4454	110540000	Santa Cruz Valley Union High School District	\$11,048.03	\$0.00	\$11,048.03
85454	108719000	Satori, Inc.	\$5,141.63	\$0.00	\$5,141.63
79951	78962000	SC Jensen Corporation, Inc. dba Intelli-School	\$2,664.03	-\$439.74	\$2,224.29
91110	78243000	Scottsdale Country Day School	\$2,480.27	\$0.00	\$2,480.27
89756	78533000	Scottsdale Preparatory Academy	\$23,331.84	-\$1,877.62	\$21,454.22
4240	70248000	Scottsdale Unified District	\$619,798.17	\$0.00	\$619,798.17
4492	138708000	Sedona Charter School, Inc.	\$3,495.53	\$0.00	\$3,495.53
4467	130209000	Sedona-Oak Creek JUSD #9	\$32,778.92	\$0.00	\$32,778.92
79072	78796000	Self Development Charter School	\$12,105.72	-\$751.39	\$11,354.33
4472	130240000	Seligman Unified District	\$4,686.34	\$0.00	\$4,686.34
4250	70371000	Sentinel Elementary District	\$951.32	\$0.00	\$951.32
4329	78705000	Sequoia Choice Schools, LLLP	\$20,269.47	-\$1,076.95	\$19,192.52
6353	98746000	Shonto Governing Board of Education, Inc.	\$0.00	\$0.00	\$0.00
4393	90210000	Show Low Unified District	\$60,215.57	\$0.00	\$60,215.57
79887	108710000	Sierra Oaks School, Inc	\$0.00	\$0.00	\$0.00
79985	78973000	Sierra Vista Charter School, Inc.	\$7,906.19	\$0.00	\$7,906.19
4175	20268000	Sierra Vista Unified District	\$141,447.08	\$0.00	\$141,447.08
4478	130315000	Skull Valley Elementary District	\$688.20	\$0.00	\$688.20
90329	78566000	Skyline Gila River Schools, LLC	\$3,248.60	-\$412.97	\$2,835.63
79084	78914000	Skyline Schools, Inc.	\$4,324.85	\$0.00	\$4,324.85
4496	138752000	Skyview School, Inc.	\$4,744.75	-\$159.59	\$4,585.16
4391	90205000	Snowflake Unified District	\$61,230.11	\$0.00	\$61,230.11
4222	50305000	Solomon Elementary District	\$5,037.05	\$0.00	\$5,037.05
4500	140411000	Somerton Elementary District	\$63,492.99	\$0.00	\$63,492.99
4461	120425000	Sonoma Elementary District	\$3,224.09	\$0.00	\$3,224.09
78868	78786000	Sonoran Desert School	\$999.01	\$0.00	\$999.01
89915	108503000	Sonoran Science Academy - Broadway	\$8,846.81	-\$640.23	\$8,206.58
90284	108504000	Sonoran Science Academy - Davis Monthan	\$6,699.88	-\$787.36	\$5,912.52
90541	78577000	Sonoran Science Academy - Phoenix Metro	\$4,161.21	-\$455.14	\$3,706.07
91329	78240000	South Mountain Preparatory Academy Public Charter Elementary School	\$1,748.14	\$0.00	\$1,748.14
91108	78599000	South Phoenix Academy Inc.	\$7,524.54	-\$360.33	\$7,164.21
90540	78578000	South Valley Academy, Inc.	\$6,206.24	-\$274.26	\$5,931.98
79000	108772000	Southern Arizona Community Academy, Inc.	\$6,943.73	\$0.00	\$6,943.73
79085	108779000	Southgate Academy, Inc.	\$15,766.26	\$0.00	\$15,766.26
92043	78228000	Southwest Leadership Academy	\$8,297.11	\$0.00	\$8,297.11
4173	20221000	St David Unified District	\$12,081.90	\$0.00	\$12,081.90
4153	10201000	St Johns Unified District	\$23,514.81	\$0.00	\$23,514.81
4451	110424000	Stanfield Elementary District	\$14,426.34	\$0.00	\$14,426.34
85807	78992000	StarShine Academy	\$14,583.17	\$0.00	\$14,583.17
4313	78634000	STEP UP Schools, Inc.	\$2,298.73	\$0.00	\$2,298.73
10966	78781000	Stepping Stones Academy	\$6,558.60	\$0.00	\$6,558.60
79453	78924000	Success School	\$19,163.72	-\$1,332.45	\$17,831.27
4407	100212000	Sunnyside Unified District	\$420,912.06	\$0.00	\$420,912.06
4440	110215000	Superior Unified School District	\$13,093.32	\$0.00	\$13,093.32
4408	100213000	Tanque Verde Unified District	\$47,972.84	-\$1,496.25	\$46,476.59
90142	78551000	Teleos Preparatory Academy	\$5,381.38	-\$782.87	\$4,598.51
79218	88702000	Telesis Center for Learning, Inc.	\$13,146.50	-\$677.67	\$12,468.83
4361	78761000	Tempe Preparatory Academy	\$7,955.28	\$0.00	\$7,955.28
89947	78545000	Tempe Preparatory Junior Academy	\$5,835.04	-\$484.00	\$5,351.04
4258	70403000	Tempe School District	\$271,739.89	\$0.00	\$271,739.89
4287	70513000	Tempe Union High School District	\$370,200.87	\$0.00	\$370,200.87
4219	50204000	Thatcher Unified District	\$39,381.60	\$0.00	\$39,381.60
6355	108722000	The Charter Foundation, Inc.	\$18,934.62	\$0.00	\$18,934.62
90287	78561000	The Odyssey Preparatory Academy, Inc.	\$51,701.85	-\$3,950.02	\$47,751.83
91250	78206000	The Paideia Academies, Inc	\$12,343.57	\$0.00	\$12,343.57
79131	48703000	The Shelby School	\$1,349.14	\$0.00	\$1,349.14
4264	70417000	Tolleson Elementary District	\$62,778.45	\$0.00	\$62,778.45
4288	70514000	Tolleson Union High School District	\$269,707.14	\$0.00	\$269,707.14

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CSF Shortfall Adjustments

ID	CTDS	Name	CM Pmt	Adjustment	Net Payment
4450	110422000	Toltec Elementary District	\$26,700.55	\$0.00	\$26,700.55
4168	20201000	Tomestone Unified District	\$25,886.64	\$0.00	\$25,886.64
4215	40333000	Tonto Basin Elementary District	\$2,284.67	\$0.00	\$2,284.67
4376	80412000	Topock Elementary District	\$3,646.38	\$0.00	\$3,646.38
4225	58702000	Triumph Learning Center	\$2,883.69	\$0.00	\$2,883.69
90859	78591000	Trivium Preparatory Academy	\$7,292.70	-\$342.41	\$6,950.29
4197	30215000	Tuba City Unified District	\$42,691.94	\$0.00	\$42,691.94
91279	108401000	Tucson Collegiate Prep, Inc.	\$2,330.86	\$0.00	\$2,330.86
79073	108773000	Tucson Country Day School, Inc.	\$15,484.08	\$0.00	\$15,484.08
79979	108714000	Tucson International Academy, Inc.	\$14,728.04	-\$786.58	\$13,941.46
6374	108768000	Tucson Preparatory School	\$5,179.78	\$0.00	\$5,179.78
85448	108720000	Tucson Small School Project	\$5,742.82	\$0.00	\$5,742.82
4403	100201000	Tucson Unified District	\$1,230,835.22	\$0.00	\$1,230,835.22
4422	108660000	Tucson Youth Development/ACE Charter High School	\$6,638.29	\$0.00	\$6,638.29
4310	78630000	Twenty First Century Charter School, Inc. Bennett Academy	\$7,890.00	-\$318.16	\$7,571.84
4277	70462000	Union Elementary District	\$40,962.22	\$0.00	\$40,962.22
91305	78208000	University Public Schools, Inc.	\$4,515.91	\$0.00	\$4,515.91
91303	78207000	University Public Schools, Inc.	\$10,333.57	\$0.00	\$10,333.57
89949	78546000	University Public Schools, Inc.	\$16,560.06	-\$2,180.88	\$14,379.18
91307	78205000	University Public Schools, Inc.	\$10,732.41	\$0.00	\$10,732.41
79625	130801002	VACTE - Camp Verde Unified School District	\$2,015.75	\$0.00	\$2,015.75
79398	130801001	VACTE - Mingus Union High School	\$2,563.67	\$0.00	\$2,563.67
79626	130801003	VACTE - Sedona-Oak Creek Joint Unified School District	\$1,636.13	\$0.00	\$1,636.13
88061	130801006	VACTE - Valley Academy for Career and Technology Education	\$302.31	\$0.00	\$302.31
91167	100220710	Vail Charter Schools	\$39,109.39	\$0.00	\$39,109.39
5852	100220700	Vail High School	\$11,803.58	\$0.00	\$11,803.58
4413	100220000	Vail Unified District	\$237,563.50	-\$5,059.82	\$232,503.68
4380	80322000	Valentine Elementary District	\$1,863.25	\$0.00	\$1,863.25
79397	130801000	Valley Academy for Career and Technology Education	\$0.00	\$0.00	\$0.00
79957	78964000	Valley of the Sun Waldorf Education Association, dba Desert Marigold School	\$8,541.34	-\$640.10	\$7,901.24
4190	20522000	Valley Union High School District	\$4,050.88	\$0.00	\$4,050.88
4455	118707000	Vechij Himdag Alternative School, Inc.	\$1,931.42	\$0.00	\$1,931.42
90317	78562000	Vector School District, Inc.	\$5,578.11	-\$469.55	\$5,108.56
80992	78984000	Veritas Preparatory Academy	\$19,649.81	-\$879.52	\$18,770.29
4162	10309000	Vernon Elementary District	\$3,056.46	-\$139.91	\$2,916.55
4358	78757000	Victory High School, Inc.	\$699.31	\$0.00	\$699.31
4339	78715000	Villa Montessori Charter School	\$12,601.19	\$0.00	\$12,601.19
4430	108705000	Vision Charter School, Inc.	\$1,665.02	\$0.00	\$1,665.02
79671	38708000	Visions Unlimited Academy, Inc.	\$1,020.49	\$0.00	\$1,020.49
79907	78960000	Vista Charter School	\$566.11	\$0.00	\$566.11
91948	78224000	Vista College Preparatory, Inc.	\$176.07	\$0.00	\$176.07
4260	70406000	Washington Elementary School District	\$527,210.07	\$0.00	\$527,210.07
90305	80850004	WAVE - Kingman High School	\$5,891.26	\$0.00	\$5,891.26
90306	80850001	WAVE - Lake Havasu High School	\$5,741.62	\$0.00	\$5,741.62
90307	80850002	WAVE - Mohave High School	\$3,564.62	\$0.00	\$3,564.62
90304	80850005	WAVE - Parker High School	\$1,018.25	\$0.00	\$1,018.25
90308	80850003	WAVE - River Valley High School	\$1,441.50	\$0.00	\$1,441.50
90851	80850007	WAVE Central Campus	\$4.29	\$0.00	\$4.29
4504	140424000	Wellton Elementary District	\$8,514.19	\$0.00	\$8,514.19
4512	150419000	Wenden Elementary District	\$2,739.36	\$0.00	\$2,739.36
79497	78935000	West Gilbert Charter Elementary School, Inc.	\$9,428.28	\$0.00	\$9,428.28
79990	78974000	West Gilbert Charter Middle School, Inc.	\$2,940.46	\$0.00	\$2,940.46
90036	78548000	West Valley Arts and Technology Academy, Inc.	\$8,919.40	-\$443.93	\$8,475.47
90123	80850000	Western Arizona Vocational District #50	\$0.00	\$0.00	\$0.00
81157	70802210	West-MEC - Agua Fria High School	\$2,412.73	\$0.00	\$2,412.73
87317	70802225	West-MEC - Apollo High School	\$3,757.76	\$0.00	\$3,757.76
87319	70802227	West-MEC - Barry Goldwater High School	\$2,959.58	\$0.00	\$2,959.58
87318	70802226	West-MEC - Boulder Creek High School	\$2,899.58	\$0.00	\$2,899.58
81158	70802211	West-MEC - Buckeye Union High School	\$2,701.03	\$0.00	\$2,701.03
81150	70802203	West-MEC - Cactus High School	\$2,688.16	\$0.00	\$2,688.16
81148	70802201	West-MEC - Centennial High School	\$4,779.19	\$0.00	\$4,779.19
87465	70802234	West-MEC - Central Campus	\$15,891.31	\$0.00	\$15,891.31
87316	70802224	West-MEC - Cortez High School	\$1,630.89	\$0.00	\$1,630.89
87320	70802228	West-MEC - Deer Valley High School	\$2,338.48	\$0.00	\$2,338.48
81156	70802209	West-MEC - Desert Edge High School	\$2,217.39	\$0.00	\$2,217.39
81153	70802206	West-MEC - Dysart High School	\$2,583.77	\$0.00	\$2,583.77
81159	70802212	West-MEC - Estrella Foothills High School	\$2,469.00	\$0.00	\$2,469.00
87315	70802223	West-MEC - Glendale High School	\$3,290.99	\$0.00	\$3,290.99
87314	70802222	West-MEC - Greenway High School	\$3,550.55	\$0.00	\$3,550.55
88382	70802239	West-MEC - Horizon High School	\$2,904.10	\$0.00	\$2,904.10
87313	70802221	West-MEC - Independence High School	\$2,534.40	\$0.00	\$2,534.40
81149	70802202	West-MEC - Ironwood High School	\$3,878.25	\$0.00	\$3,878.25
88378	70802235	West-MEC - Liberty High School	\$4,055.87	\$0.00	\$4,055.87
81155	70802208	West-MEC - Millennium High School	\$3,458.02	\$0.00	\$3,458.02
87312	70802220	West-MEC - Moon Valley High School	\$3,483.27	\$0.00	\$3,483.27
87321	70802229	West-MEC - Mountain Ridge High School	\$2,874.35	\$0.00	\$2,874.35
88381	70802238	West-MEC - North Canyon High School	\$4,311.62	\$0.00	\$4,311.62
88380	70802237	West-MEC - Paradise Valley High School	\$3,966.41	\$0.00	\$3,966.41
81151	70802204	West-MEC - Peoria High School	\$3,821.17	\$0.00	\$3,821.17

Payment 5
CSF Shortfall Adjustments

ID	CTDS	Name	CM Pmt	Adjustment	Net Payment
88383	70802240	West-MEC - Pinnacle High School	\$3,579.09	\$0.00	\$3,579.09
85867	70802215	West-MEC - Raymond S. Kellis	\$3,772.83	\$0.00	\$3,772.83
87322	70802230	West-MEC - Sandra Day O'Connor High School	\$2,937.76	\$0.00	\$2,937.76
88384	70802241	West-MEC - Shadow Mountain High School	\$2,236.04	\$0.00	\$2,236.04
90278	70802245	West-MEC - Shadow Ridge High School	\$2,370.41	\$0.00	\$2,370.41
87311	70802219	West-MEC - Sunnyslope High School	\$1,936.02	\$0.00	\$1,936.02
81152	70802205	West-MEC - Sunrise Mountain High School	\$3,190.32	\$0.00	\$3,190.32
87310	70802218	West-MEC - Thunderbird High School	\$2,113.28	\$0.00	\$2,113.28
85865	70802213	West-MEC - Tonopah Valley High School	\$825.57	\$0.00	\$825.57
88385	70802242	West-MEC - Valley Vista High School	\$4,901.52	\$0.00	\$4,901.52
88379	70802236	West-MEC - Verrado High School	\$2,951.06	\$0.00	\$2,951.06
87309	70802217	West-MEC - Washington High School	\$3,153.56	\$0.00	\$3,153.56
80923	70802000	West-MEC - Western Maricopa Education Center	\$0.00	-\$1,686.73	-\$1,686.73
87323	70802231	West-MEC - Wickenburg High School	\$1,476.96	\$0.00	\$1,476.96
81154	70802207	West-MEC - Willow Canyon High School	\$3,423.27	\$0.00	\$3,423.27
89574	70802243	West-MEC - Youngker High School	\$2,430.01	\$0.00	\$2,430.01
6363	78773000	Westwind Children's Services	\$5,242.61	\$0.00	\$5,242.61
79483	78931000	Westwind Middle School Academy	\$597.66	\$0.00	\$597.66
4394	90220000	Whiteriver Unified District	\$52,866.71	\$0.00	\$52,866.71
4236	70209000	Wickenburg Unified District	\$38,663.88	\$0.00	\$38,663.88
4170	20213000	Willcox Unified District	\$30,175.31	\$0.00	\$30,175.31
4193	30202000	Williams Unified District	\$17,504.14	\$0.00	\$17,504.14
4261	70407000	Wilson Elementary District	\$27,367.58	\$0.00	\$27,367.58
4154	10208000	Window Rock Unified District	\$56,322.14	\$0.00	\$56,322.14
4387	90201000	Winslow Unified District	\$53,339.41	\$0.00	\$53,339.41
4485	130352000	Yarnell Elementary District	\$1,282.50	\$0.00	\$1,282.50
79379	130199000	Yavapai Accommodation School District	\$3,812.09	\$0.00	\$3,812.09
4213	40305000	Young Elementary District	\$1,693.72	\$0.00	\$1,693.72
4385	88755000	Young Scholars Academy Charter School Corp.	\$10,241.14	\$0.00	\$10,241.14
4377	80313000	Yucca Elementary District	\$556.06	\$0.00	\$556.06
4499	140401000	Yuma Elementary District	\$211,931.63	\$0.00	\$211,931.63
4509	148758000	Yuma Private Industry Council, Inc.	\$3,531.02	\$0.00	\$3,531.02
4507	140570000	Yuma Union High School District	\$287,818.95	\$0.00	\$287,818.95