

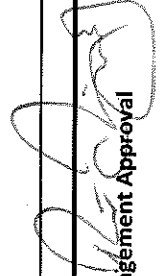
**FY2018/2019**

Requested by: School Finance  
3/25/2019

**Encumbered**

Function	INCENTV300
BFY	BFY18
Object	6832 and 6842

Description	Amount
FY2018 Credit By Exam	
INCENTV300-BFY18-6832 \$	274,200.00
INCENTV300-BFY18-6842 \$	137,400.00
TOTAL \$	411,600.00

  
Management Approval

Date 3/25/2019

Authorization 

Date 3/25/2019

Line Number	Vendor ID	AD_ID	Date	Description	Amount	Function-BudgFiscYr-Object
1	VC0000023987	A0066	3/25/2019	Credit By Exam Funding District	\$274,200.00	INCENTV300-BFY18-6832
1	VC0000023987	A0066	3/25/2019	Credit By Exam Funding Charter	\$137,400.00	INCENTV300-BFY18-6842

Treas. ID	County Name	NET COUNTY DISTRIBUTION
2	Apache	\$0.00
26	Cochise	\$3,600.00
28	Coconino	\$1,500.00
52	Gila	\$0.00
59	Graham	\$0.00
60	Greenlee	\$0.00
83	Maricopa	\$169,950.00
86	Mohave	\$1,200.00
92	Navajo	\$7,200.00
108	Pima	\$51,000.00
110	Pinal	\$32,850.00
123	Santa Cruz	\$0.00
154	Yavapai	\$2,400.00
157	Yuma	\$4,500.00
76	La Paz	\$0.00
<b>TOTAL</b>		<b>\$274,200.00</b>

Fiscal Year	Entity ID	CTD	Name	Current Payment Amt
2018	4204	038701	Northland Preparatory Academy	\$27,600.00
2018	90862	038707	BASIS Schools, Inc.	\$49,200.00
2018	4216	048750	Liberty High School	\$9,000.00
2018	91339	078212	BASIS Schools, Inc.	\$1,800.00
2018	91949	078225	BASIS Schools, Inc.	\$3,600.00
2018	91280	078403	BASIS Schools, Inc.	\$1,500.00
2018	89756	078533	Scottsdale Preparatory Academy	\$3,000.00
2018	90034	078547	Imagine Prep Coolidge, Inc.	\$450.00
2018	90287	078561	The Odyssey Preparatory Academy, Inc.	\$1,200.00
2018	90508	078575	BASIS Schools, Inc.	\$1,500.00
2018	90548	078576	Kaizen Education Foundation dba Mission Heights Preparatory High School	\$300.00
2018	90842	078589	BASIS Schools, Inc.	\$2,100.00
2018	89412	078687	Eduprize Schools, LLC	\$300.00
2018	4336	078712	Heritage Academy, Inc.	\$600.00
2018	4345	078722	Arizona School For The Arts	\$900.00
2018	4348	078725	American Leadership Academy, Inc.	\$6,600.00
2018	81078	078736	BASIS Schools, Inc.	\$9,900.00
2018	4355	078754	Benjamin Franklin Charter School	\$300.00
2018	4358	078757	Victory High School, Inc.	\$450.00
2018	4361	078761	Tempe Preparatory Academy	\$600.00
2018	79063	078795	James Madison Preparatory School	\$300.00
2018	4316	078903	New School For The Arts	\$300.00
2018	79084	078914	Skyline Schools, Inc.	\$600.00
2018	79455	078925	Pointe Educational Services	\$600.00
2018	6353	098746	Shonto Governing Board of Education, Inc.	\$450.00
2018	79049	108666	Daisy Education Corporation dba Sonoran Science Academy	\$300.00
2018	79880	108706	Kaizen Education Foundation dba Skyview High School	\$300.00
2018	91309	108737	BASIS Schools, Inc.	\$8,700.00
2018	6364	108767	Accelerated Elementary and Secondary Schools	\$600.00
2018	92320	138786	BASIS Schools, Inc.	\$900.00
2018	91303	078207	ASU Preparatory Academy	\$1,350.00
2018	91305	078208	ASU Preparatory Academy	\$1,500.00
2018	90273	078559	ASU Preparatory Academy	\$600.00

CHARTER TOTAL

\$137,400.00

\$274,200.00

DISTRICT TOTAL

\$4,500.00

\$2,400.00

\$0.00

\$32,850.00

\$51,000.00

\$7,200.00

\$1,200.00

\$169,950.00

\$0.00

\$1,500.00

\$3,600.00

Fiscal Year	Entity ID	CTD	District	Payment
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2018	4174	020227	Douglas Unified District	\$2,700.00
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2018	4190	020522	Valley Union High School District	\$900.00
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2018	4192	030201	Flagstaff Unified District	\$600.00
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2018	4194	030204	Grand Canyon Unified District	\$900.00
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2018	4235	070204	Mesa Unified District	\$3,150.00
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2018	4237	070211	Peoria Unified School District	\$27,000.00
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2018	4239	070241	Gilbert Unified District	\$35,400.00
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2018	4240	070248	Scottsdale Unified District	\$25,950.00
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2018	4248	070260	Higley Unified School District	\$2,400.00
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2018	4241	070269	Paradise Valley Unified District	\$7,350.00
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2018	4242	070280	Chandler Unified District #80	\$10,200.00
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2018	4243	070289	Dysart Unified District	\$2,400.00
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2018	4244	070293	Cave Creek Unified District	\$1,500.00
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2018	4246	070297	Deer Valley Unified District	\$4,050.00
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2018	4247	070298	Fountain Hills Unified District	\$300.00
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2018	4285	070505	Glendale Union High School District	\$12,900.00
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2018	4286	070510	Phoenix Union High School District	\$12,150.00
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2018	4287	070513	Tempe Union High School District	\$3,600.00
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2018	4288	070514	Tolleson Union High School District	\$4,200.00
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2018	4289	070516	Agua Fria Union High School District	\$17,400.00
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2018	79598	080220	Kingman Unified School District	\$1,200.00
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2018	4388	090202	Joseph City Unified District	\$300.00
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2018	4397	090232	Blue Ridge Unified School District No. 32	\$6,900.00
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2018	4403	100201	Tucson Unified District	\$19,350.00
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2018	4404	100206	Marana Unified District	\$23,400.00
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2018	4406	100210	Amphitheater Unified District	\$4,350.00
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2018	4410	100216	Catalina Foothills Unified District	\$1,500.00
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2018	4413	100220	Vail Unified District	\$2,100.00
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2018	4411	100230	Sahuarita Unified District	\$300.00
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2018	4437	110201	Florence Unified School District	\$600.00
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2018	4440	110215	Superior Unified School District	\$2,700.00
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2018	4446	110404	Prescott Unified School District	\$20,100.00
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2018	4453	110502	Casa Grande Union High School District	\$9,450.00
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2018	4467	130209	Sedona-Oak Creek JUSD #9	\$600.00
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2018	4469	130222	Humboldt Unified District	\$900.00
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2018	4473	130243	Mayer Unified School District	\$900.00
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2018	4506	140550	Antelope Union High School District	\$450.00
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2018	4507	140570	Yuma Union High School District	\$4,050.00
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2018	4507	140570	YUMA	\$4,500.00
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2018	4474	020227	Douglas Unified District	\$2,700.00
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2018	4190	020522	Valley Union High School District	\$900.00
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2018	4192	030201	Flagstaff Unified District	\$600.00
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2018	4194	030204	Grand Canyon Unified District	\$900.00
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2018	4235	070204	Mesa Unified District	\$3,150.00
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2018	4237	070211	Peoria Unified School District	\$27,000.00
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2018	4239	070241	Gilbert Unified District	\$35,400.00
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2018	4240	070248	Scottsdale Unified District	\$25,950.00
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2018	4248	070260	Higley Unified School District	\$2,400.00
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2018	4241	070269	Paradise Valley Unified District	\$7,350.00
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2018	4242	070280	Chandler Unified District #80	\$10,200.00
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2018	4243	070289	Dysart Unified District	\$2,400.00
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2018	4244	070293	Cave Creek Unified District	\$1,500.00
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2018	4246	070297	Deer Valley Unified District	\$4,050.00
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2018	4247	070298	Fountain Hills Unified District	\$300.00
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2018	4285	070505	Glendale Union High School District	\$12,900.00
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2018	4286	070510	Phoenix Union High School District	\$12,150.00
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2018	4287	070513	Tempe Union High School District	\$3,600.00
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2018	4288	070514	Tolleson Union High School District	\$4,200.00
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2018	4289	070516	Agua Fria Union High School District	\$17,400.00
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2018	79598	080220	Kingman Unified School District	\$1,200.00
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2018	4388	090202	Joseph City Unified District	\$300.00
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2018	4397	090232	Blue Ridge Unified School District No. 32	\$6,900.00
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2018	4403	100201	Tucson Unified District	\$19,350.00
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2018	4404	100206	Marana Unified District	\$23,400.00
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2018	4406	100210	Amphitheater Unified District	\$4,350.00
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2018	4410	100216	Catalina Foothills Unified District	\$1,500.00
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2018	4413	100220	Vail Unified District	\$2,100.00
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2018	4411	100230	Sahuarita Unified District	\$300.00
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2018	4437	110201	Florence Unified School District	\$600.00
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2018	4440	110215	Superior Unified School District	\$2,700.00
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2018	4446	110404	Prescott Unified School District	\$20,100.00
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2018	4453	110502	Casa Grande Union High School District	\$9,450.00
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2018	4467	130209	Sedona-Oak Creek JUSD #9	\$600.00
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2018	4469	130222	Humboldt Unified District	\$900.00
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2018	4473	130243	Mayer Unified School District	\$900.00
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2018	4506	140550	Antelope Union High School District	\$450.00
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2018	4507	140570	Yuma Union High School District	\$4,050.00
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