

To: Dr. Daniel Corr

President, Arizona State Board of Education

From: Christine Accurso

Executive Director of ESA Program, Arizona Department of Education

Date: June 5, 2023

Subject: Empowerment Scholarship Account Program FY23 Quarter 3 Report

In accordance with Title 7, Chapter 2 Article 15 of the Arizona Administrative Code, I am pleased to submit to the State Board of Education, the Quarter 3 report of the Empowerment Scholarship Account program. The Quarter 3 reporting period covers January 1, 2023, through March 31, 2023.

This report includes all of the new reporting requirements that is included in the new rules that went into effect in January of 2023.



# Empowerment Scholarship Account Quarterly Report to the State Board of Education Fiscal Year 2023 Quarter 3 January 1, 2023 to March 31, 2023

In accordance with Article 15 Empowerment Scholarship Accounts, Rule 7-2-1503 (5) under the Department Responsibilities, the Arizona Department of Education's Empowerment Scholarship Account Program presents this quarterly report to the Arizona State Board of Education. As of March 31, 2023 there were 50,073 students in the program. The following data is presented in the order of sequence in R7-2-1503.

#### R7-2-1503 (5)

(a) The number of students in the program disaggregated by eligibility, grade level and the school district or charter school associated with each student.

(The school district and charter school associated list can be found in Appendix A)

| Eligibility Application Type              | Count  |
|---|--------|
| Adoption / Foster Care –Adopted           | 575    |
| Adoption / Foster Care –Planned Adoption  | 68     |
| Attending D/F School                      | 474    |
| Disabilities                              | 8,545  |
| Legally Blind/Deaf/Hard of Hearing        | 64     |
| Military                                  | 1,301  |
| Military with Disabilities                | 57     |
| Previously In ESA Program                 | 182    |
| Residing on a Native American reservation | 443    |
| Sibling                                   | 2,338  |
| Universal                                 | 34,998 |
| Universal with Disabilities               | 1,028  |

| Grade Level  | Count |
|--------------|-------|
| Preschool    | 641   |
| Kindergarten | 4,821 |
| 1st          | 4,509 |
| 2nd          | 4,454 |
| 3rd          | 4,464 |
| 4th          | 4,350 |
| 5th          | 4,346 |
| 6th          | 4,301 |
| 7th          | 3,920 |
| 8th          | 3,608 |
| 9th          | 3,174 |
| 10th         | 2,859 |
| 11th         | 2,340 |
| 12th         | 2,286 |

#### i. The total number of special needs students by grade level

| Grade        | Disability Type | Count |
|--------------|-----------------|-------|
| Preschool    | 504 Plan        | 5     |
| Preschool    | A-R             | 48    |
| Preschool    | A-SC            | 2     |
| Preschool    | DD              | 230   |
| Preschool    | HI              | 19    |
| Preschool    | OI-R            | 1     |
| Preschool    | P-SD            | 203   |
| Preschool    | SLD             | 1     |
| Preschool    | SLI             | 162   |
| Preschool    | VI              | 19    |
| Kindergarten | 504 Plan        | 5     |
| Kindergarten | A-R             | 210   |
| Kindergarten | A-SC            | 68    |
| Kindergarten | DD              | 103   |
| Kindergarten | ED              | 3     |
| Kindergarten | HI              | 11    |
| Kindergarten | MD-R            | 2     |
| Kindergarten | MD-SC           | 2     |
| Kindergarten | MD-SSI          | 7     |
| Kindergarten | MilD            | 1     |
| Kindergarten | MoID            | 4     |
| Kindergarten | ОНІ             | 10    |
| Kindergarten | OI-R            | 3     |
| Kindergarten | OI-SC           | 1     |
| Kindergarten | SID-SC          | 1     |
| Kindergarten | SLD             | 1     |
| Kindergarten | SLI             | 114   |
| Kindergarten | VI              | 8     |
| 1st          | 504 Plan        | 25    |
| 1st          | A-R             | 270   |
| 1st          | A-SC            | 119   |
| 1st          | DD              | 82    |
| 1st          | ED              | 3     |
| 1st          | н               | 6     |
| 1st          | MD-R            | 4     |
| 1st          | MD-SSI          | 7     |
| 1st          | MoID            | 4     |
| 1st          | ОНІ             | 23    |
| 1st          | OI-R            | 5     |
| 1st          | OI-SC           | 3     |

| 1st | SID-R    | 1   |
|-----|----------|-----|
| 1st | SID-SC   | 3   |
| 1st | SLD      | 20  |
| 1st | SLI      | 113 |
| 1st | ТВІ      | 2   |
| 1st | VI       | 4   |
| 2nd | 504 Plan | 36  |
| 2nd | A-R      | 271 |
| 2nd | A-SC     | 116 |
| 2nd | DD       | 62  |
| 2nd | ED       | 2   |
| 2nd | ED-P     | 1   |
| 2nd | HI       | 10  |
| 2nd | MD-R     | 6   |
| 2nd | MD-SC    | 1   |
| 2nd | MD-SSI   | 9   |
| 2nd | MilD     | 3   |
| 2nd | MoID     | 7   |
| 2nd | ОНІ      | 40  |
| 2nd | OI-R     | 6   |
| 2nd | OI-SC    | 3   |
| 2nd | SID-SC   | 2   |
| 2nd | SLD      | 38  |
| 2nd | SLI      | 101 |
| 2nd | TBI      | 1   |
| 2nd | VI       | 4   |
| 3rd | 504 Plan | 47  |
| 3rd | A-R      | 264 |
| 3rd | A-SC     | 123 |
| 3rd | DD       | 42  |
| 3rd | ED       | 9   |
| 3rd | ED-P     | 2   |
| 3rd | н        | 5   |
| 3rd | MD-R     | 4   |
| 3rd | MD-SC    | 4   |
| 3rd | MD-SSI   | 5   |
| 3rd | MilD     | 3   |
| 3rd | MoID     | 6   |
| 3rd | ОНІ      | 46  |
| 3rd | OI-R     | 3   |
| 3rd | OI-SC    | 2   |
| 3rd | SLD      | 76  |
| 3rd | SLI      | 102 |
| 3rd | VI       | 6   |

| 4th | 504 Plan | 64  |
|-----|----------|-----|
| 4th | A-R      | 280 |
| 4th | A-SC     | 108 |
| 4th | DD       | 22  |
| 4th | ED       | 8   |
| 4th | н        | 7   |
| 4th | MD-R     | 1   |
| 4th | MD-SC    | 5   |
| 4th | MD-SSI   | 3   |
| 4th | MilD     | 3   |
| 4th | MoID     | 8   |
| 4th | ОНІ      | 68  |
| 4th | OI-R     | 2   |
| 4th | OI-SC    | 4   |
| 4th | SLD      | 105 |
| 4th | SLI      | 75  |
| 4th | VI       | 5   |
| 5th | 504 Plan | 64  |
| 5th | A-R      | 305 |
| 5th | A-SC     | 144 |
| 5th | DD       | 4   |
| 5th | ED       | 7   |
| 5th | ED-P     | 2   |
| 5th | н        | 12  |
| 5th | MD-R     | 11  |
| 5th | MD-SC    | 4   |
| 5th | MD-SSI   | 12  |
| 5th | MilD     | 6   |
| 5th | MoID     | 6   |
| 5th | ОНІ      | 78  |
| 5th | OI-R     | 4   |
| 5th | OI-SC    | 3   |
| 5th | SID-SC   | 2   |
| 5th | SLD      | 127 |
| 5th | SLI      | 67  |
| 5th | VI       | 2   |
| 6th | 504 Plan | 75  |
| 6th | A-R      | 332 |
| 6th | A-SC     | 125 |
| 6th | ED       | 11  |
| 6th | ED-P     | 9   |
| 6th | НІ       | 6   |
| 6th | MD-R     | 8   |
| 6th | MD-SC    | 1   |

| 6th | MD-SSI   | 9   |
|-----|----------|-----|
| 6th | MilD     | 12  |
| 6th | MoID     | 11  |
| 6th | ОНІ      | 60  |
| 6th | OI-R     | 4   |
| 6th | OI-SC    | 3   |
| 6th | SID-R    | 1   |
| 6th | SID-SC   | 2   |
| 6th | SLD      | 124 |
| 6th | SLI      | 58  |
| 6th | ТВІ      | 1   |
| 6th | VI       | 6   |
| 7th | 504 Plan | 91  |
| 7th | A-R      | 299 |
| 7th | A-SC     | 133 |
| 7th | ED       | 13  |
| 7th | ED-P     | 6   |
| 7th | HI       | 5   |
| 7th | MD-R     | 5   |
| 7th | MD-SC    | 5   |
| 7th | MD-SSI   | 10  |
| 7th | MilD     | 12  |
| 7th | MoID     | 14  |
| 7th | ОНІ      | 65  |
| 7th | OI-R     | 7   |
| 7th | OI-SC    | 1   |
| 7th | SID-R    | 2   |
| 7th | SID-SC   | 2   |
| 7th | SLD      | 118 |
| 7th | SLI      | 31  |
| 7th | VI       | 6   |
| 8th | 504 Plan | 63  |
| 8th | A-R      | 298 |
| 8th | A-SC     | 109 |
| 8th | ED       | 8   |
| 8th | ED-P     | 4   |
| 8th | н        | 5   |
| 8th | MD-R     | 7   |
| 8th | MD-SC    | 5   |
| 8th | MD-SSI   | 10  |
| 8th | MilD     | 12  |
| 8th | MoID     | 7   |
| 8th | ОНІ      | 57  |
| 8th | OI-R     | 5   |

| 8th  | OI-SC    | 3   |
|------|----------|-----|
| 8th  | SID-SC   | 1   |
| 8th  | SLD      | 119 |
| 8th  | SLI      | 18  |
| 8th  | ТВІ      | 1   |
| 8th  | VI       | 3   |
| 9th  | 504 Plan | 70  |
| 9th  | A-R      | 319 |
| 9th  | A-SC     | 103 |
| 9th  | ED       | 12  |
| 9th  | ED-P     | 2   |
| 9th  | HI       | 5   |
| 9th  | MD-R     | 5   |
| 9th  | MD-SC    | 7   |
| 9th  | MD-SSI   | 10  |
| 9th  | MilD     | 11  |
| 9th  | MoID     | 8   |
| 9th  | ОНІ      | 49  |
| 9th  | OI-R     | 4   |
| 9th  | OI-SC    | 1   |
| 9th  | SID-R    | 1   |
| 9th  | SID-SC   | 1   |
| 9th  | SLD      | 66  |
| 9th  | SLI      | 16  |
| 9th  | ТВІ      | 1   |
| 9th  | VI       | 2   |
| 10th | 504 Plan | 60  |
| 10th | A-R      | 282 |
| 10th | A-SC     | 87  |
| 10th | ED       | 7   |
| 10th | ED-P     | 4   |
| 10th | HI       | 6   |
| 10th | MD-R     | 10  |
| 10th | MD-SC    | 10  |
| 10th | MD-SSI   | 8   |
| 10th | MilD     | 6   |
| 10th | MoID     | 14  |
| 10th | ОНІ      | 35  |
| 10th | OI-R     | 3   |
| 10th | OI-SC    | 1   |
| 10th | SID-SC   | 1   |
| 10th | SLD      | 78  |
| 10th | SLI      | 8   |
| 10th | VI       | 1   |

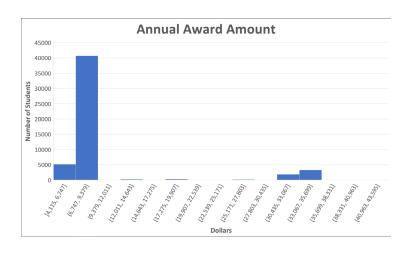
| 11th | 504 Plan | 69  |
|------|----------|-----|
| 11th | A-R      | 229 |
| 11th | A-SC     | 77  |
| 11th | ED       | 9   |
| 11th | ED-P     | 6   |
| 11th | HI       | 7   |
| 11th | MD-R     | 4   |
| 11th | MD-SC    | 3   |
| 11th | MD-SSI   | 15  |
| 11th | MilD     | 4   |
| 11th | MoID     | 8   |
| 11th | ОНІ      | 32  |
| 11th | OI-R     | 1   |
| 11th | OI-SC    | 2   |
| 11th | SID-SC   | 2   |
| 11th | SLD      | 42  |
| 11th | SLI      | 5   |
| 11th | VI       | 3   |
| 12th | 504 Plan | 68  |
| 12th | A-R      | 606 |
| 12th | A-SC     | 257 |
| 12th | ED       | 10  |
| 12th | ED-P     | 8   |
| 12th | HI       | 8   |
| 12th | MD-R     | 17  |
| 12th | MD-SC    | 15  |
| 12th | MD-SSI   | 20  |
| 12th | MilD     | 15  |
| 12th | MoID     | 35  |
| 12th | ОНІ      | 46  |
| 12th | OI-R     | 3   |
| 12th | OI-SC    | 5   |
| 12th | SID-SC   | 5   |
| 12th | SLD      | 51  |
| 12th | SLI      | 8   |
| 12th | VI       | 9   |

#### ii. The number of special needs students by disability category.

| Disabili | ty Type  | Count |
|----------|--|-------|
| 504 Pla  | n  | 742   |
| A-R      | Autism – Resource Room                                   | 4,013 |
| A-SC     | Autism – Self Contained Classroom                        | 1,571 |
| DD       | Developmental Delay                                      | 315   |
| ED       | Emotional Disturbance                                    | 102   |
| ED-P     | Emotional Disability-Separate facility/Private Placement | 44    |
| HI       | Hearing Impairment                                       | 112   |
| MD-R     | Multiple Disability – Resource Room                      | 84    |
| MD-SC    | Multiple Disability – Self Contained Classroom           | 62    |
| MD-SSI   | Multiple Disability –Severe Sensory Impairment           | 125   |
| MilD     | Mild Intellectual Disability                             | 88    |
| MoID     | Moderate Intellectual Disability                         | 132   |
| OHI      | Other Health Impairment                                  | 609   |
| OI-R     | Orthopedic Impairment – Resource                         | 51    |
| OI-SC    | Orthopedic Impairment – Self Contained Classroom         | 32    |
| P-DD     | Preschool – Developmental Delay                          | 230   |
| P-SD     | Preschool – Severe Delay                                 | 203   |
| SID-R    | Severe Intellectual Disability – Resource                | 5     |
| SID-SC   | Severe Intellectual Disability-Self Contained Classroom  | 22    |
| SLD      | Specific Learning Disability                             | 966   |
| SLI      | Speech or Language Impairment                            | 878   |
| TBI      | Traumatic Brain Injury                                   | 6     |
| VI       | Visual Impairment  | 78    |

#### (b) The annual award amount associated with each student.

(The exact award amounts per the number of students, can be found in Appendix B)



| Award Range             | Student Count |
|-------------------------|---------------|
| Between 4000 and 4999   | 4,330         |
| Between 5000 and 5999   | 615           |
| Between 6000 and 6999   | 16,232        |
| Between 7000 and 7999   | 19,767        |
| Between 8000 and 8999   | 2,832         |
| Between 9000 and 9999   | 312           |
| Between 10000 and 14999 | 228           |
| Between 15000 and 19999 | 293           |
| Between 20000 and 24999 | 45            |
| Between 25000 and 29999 | 276           |
| > = 30000               | 5,143         |

## (c) The number of ESA applications received, approved and denied in the preceding quarter, including the justification for the denied applications.

| Application Fiscal<br>Year | Current Application Status | Application Submitted During |
|----------------------------|----------------------------|------------------------------|
|                            |                            |                              |
| 2023                       | Active Contract            | 5,580                        |
| 2023                       | Denial Letter Sent         | 296                          |
| 2023                       | Duplicate                  | 15                           |
| 2023                       | New Contract Sent          | 513                          |

| Denial Reason   |   |
|---|---|
| 45 Days in Public School Not Met                                      |   |
| Not attending a D or F school   |   |
| Not eligible for ESA due to age (K) & student doesn't have disability |   |
| Not eligible for Preschool Special Needs                              |   |
| PreK with no SPED   |   |
| Sibling is not current/previous ESA recipient                         | 1 |

## (d) The number of applications processed within 30 days of receipt and the number of administratively incomplete applications. Provide the reasons the administratively incomplete applications were not approved.

| Administratively Incomplete Application Reasons         | Count |
|---|-------|
| 504 Plan is not current                                 | 22    |
| Applicant name does not match                           | 10    |
| BC is blurry / corrupted /illegible                     | 149   |
| Current STO Letter Needed                               | 6     |
| Disability category is missing                          | 33    |
| Draft or unsigned IEP/MET                               | 2     |
| IEP is expired  | 105   |
| MET is not current                                      | 10    |
| Missing copy of License of Qualified Examiner           | 22    |
| Missing full copy of evaluation                         | 34    |
| Missing legally blind/deaf/hard of hearing verification | 2     |
| Missing MET/IEP/504                                     | 102   |
| Missing military documentation                          | 5     |
| Missing proof of adoption, plan to adopt                | 24    |
| Missing proof of permanent legal guardianship           | 45    |
| Missing proof of residence                              | 45    |
| Missing proof of residence with applicant's name        | 445   |
| Missing proof of residence with physical address        | 247   |
| Missing student's birth certificate                     | 127   |
| Missing ward of court documentation                     | 16    |
| Parent not listed on BC                                 | 135   |
| POR is blurry/corrupted/illegible                       | 41    |
| Student's name doesn't match                            | 26    |

(e) A summary of any parent input or feedback collected pursuant to R7-2-1503(6) and how the Department is responding to concerns submitted as part of the process.

#### Summary of parent feedback for the 2023-2024 parent handbook and ADE's Response

Desired allowable and disallowable list to be added - Added

Categories to match in ClassWallet and the handbook – Adjustment made in ClassWallet Desired consumables to be added - Added

Restore educational therapies for qualified students with disabilities – Restored

Billing requirement for tutors to be explained - Added

Desired examples of curriculum to be added - Added

Explain subscriptions better - Added

Describe necessary information for invoices – Clarified and Added

Clarify a definition for curriculum – Added

Explain what qualifies as a STEM or STEAM box - Added

Clarification of what is needed for documentation for reimbursements - Added

Add use of hyperlinks – Upon final approval of the handbook this will be added online

Add more "How To" videos on the website to learn to use ClassWallet – Will add in future Clarify information for all camps - Added

Remove supplemental attestations – Removed from handbook and added inside of CW

Explain homeschool affidavit – In handbook

Specify timing of quarterly funding by adding a chart – Revised chart

Specify timing of when receipts are due – Revised

Add instruments in the educational materials section – Added

Restore HelpDesk verbiage – Restored (will be changing mid-year with new system)

Request for page numbers – Added

Explain field trips - Added

## The Department responded to account holder's concerns and requests by holding five consecutive meetings each day in the month of March.

#### Monday, March 6 (21 attended)

In person meeting with Open Q&A to help parents understand how to use the program Tuesday, March 7 (290 attended)

Virtual meeting with Q&A: Topic - Allowable Expenses

Wednesday, March 8 (258 attended)

Virtual meeting with Q&A: Topic - Accreditation for Tutors

Thursday, March 9 (316 attended)

Virtual meeting with Q&A: Topic - Pre-paid Debit Cards

Friday, March 10 (86 attended)

In person meeting with Open Q&A to help parents understand how to use the program.

## (f) Information on the private financial management firm contracted to assist with financial management of the Program, including:

#### i. The number and eligibility type of accounts utilizing the firm.

| ClassWallet Category | Count of Students |
|----------------------|-------------------|
| Active               | 49,633            |
| Exited               | 440               |

ii. The number of providers and vendors on the firm's platform.

ClassWallet vendors as of March 31, 2023 3,393

iii. Communications and training provided to parents.

Trainings Provided on the ESA website: https://www.azed.gov/esa/classwallet https://www.azed.gov/esa/parent-handbook

iv. Concerns from parents submitted to the Department, the Treasurer and the private financial management firm and how the Department, Treasurer and private financial management firm are addressing the concerns.

| Concerns from Parents to Department, Treasury and Priva   | ate Financial Management Firm            |
|---|--|
| Arizona Department of Education                           |  |
| Concern   | Address Concern                          |
| ACH Double Postings                                       | Contacted ClassWallet, had assurances    |
|   | from their vendor that the weak          |
|   | process points were addressed.           |
| Taxes & shipping fee not always refunded on cancelled     | Issue is not consistent across all       |
| orders  | cancelled orders. Must be handled        |
|   | individually.                            |
| Approved funds not deposited immediately                  | Funds processing is highly manual.       |
|   | Automation will be considered going      |
|   | forward.                                 |
| State Treasurer's Office                                  |  |
| Concern   | Address Concern                          |
| ACH vendor payments were processed and then reversed      | Resolved, but ClassWallet is looking for |
|   | a new vendor to handle the ACH           |
|   | processing.                              |
| CW webport was down. No communication provided            | Resolved.                                |
| I want to provide some information about the issue with   | Resolved.                                |
| Apple for Families, hosted by Office Depot. It was        | Issue resided with Office Depot.         |
| brought to attention that users were able to click on the |  |
| "My Account" link and see other user order information    |  |
| including names and addresses, but no other identifying   |  |
| information.  |  |
|   |  |
|   |  |

| Private Financial Management Firm - ClassWallet   |   |
|---|---|
| Concern   | Address Concern   |
| Add the capability for vendors to show if items are in stock and estimated delivery times.  | The user shopping experience and whether an e-commerce vendor includes inventory and estimated delivery times is controlled by the vendor. We have requested vendors to not display items that are low in stock. Working within these industry limitations, ClassWallet has a dedicated Vendor Management Team that carefully monitors the interaction and success of our integrated vendors and their service to parents. Any inordinate amount of complaints through their customer success team regarding shipping and inventory escalates to the Vendor Management team so they can |
|   | immediately address them with the vendor.   |
| Add a feature on the home page to search items and sort by price regardless of vendor. It takes so much time to search venders one at a time to compare prices. | Among the vendors made available to Arizona parents, there are approximately 1.3 million unique educational resource and supply items available to them, excluding the additional 35 million items available through Amazon. While some big-box retailer business-to-business integrated e-commerce vendors (i.e. Staples, Office Depot) have SKU-level catalog sharing capabilities, most do not. Therefore, there are industry-wide limitations related to this particular request.   |
| Provide vendor contact information on vendor pages.   | ClassWallet is releasing its updated vendor user experience which will include vendor phone numbers in the ADE fiscal year Q4 2023.   |
| Approval wait times are too long and inconsistent.  | This is an ADE issue because ADE employees do all approvals for the Marketplace, Direct Pay & Reimbursements.   |

(g) Information regarding appeals filed with the Board that were resolved prior to a hearing.

ESA Appeal 00006 – March 8, 2023 – Account holder's student was found to be in a public school when the ESA account was active. By the time that this appeal reached our office the public school enrollment system updated and the situation resolved. Account holder withdrew the appeal.

ESA Appeal 0010 – March 29, 2023 – Account holder claimed an allowable educational item should have been approved. The account holder was correct, so she reordered the same item and it was approved on the same day. This was a training error by a staff member. Account holder withdrew the appeal on the same day.

#### (h) Information related to the audits completed, including:

i. Scope of the audit.

The Auditor has indicated that the ESA program will be audited on an annual basis as required by statute and SBE rule. Additionally, random and quarterly audits will be conducted as needed.

ii. Data and narratives on audit findings from the Quarter.

Data and narratives on audit findings will be provided in future Quarterly reports when they are available.

iii. Data and narratives of finding outcomes from the Quarter.Data and narratives on finding outcomes will be provided in futureQuarterly reports when they are available.

(i) Summary of all outages within the Department, private financial management firm, Department of Treasury, GAO, ADOA, etc. that cause a delay of the ESA program. None

#### (j) Information related to MCC Codes, including:

i. Cumulative list of all MCC code expansions requested and specific reason for each denial.

| Requests               |         |      |   | Allowed |                                   |   |
|------------------------|---------|------|---|---------|-----------------------------------|---|
| Source                 | Date    | MCC  | Reason  | Yes/No  | Reason                            | Consider<br>Changing                                    |
| Help<br>Desk<br>Ticket | 5/3/23  | 5733 | Rent a<br>trombone/<br>rejected<br>debit card<br>transaction  | Yes     | Card Issue                        | No  |
| Help<br>Desk<br>Ticket | 4/11/23 | 8220 | Card<br>rejected at<br>JTED;<br>unusual<br>issue              | Yes     | Card Issue                        | No  |
| Help<br>Desk<br>Ticket | 5/1/23  | 5411 | Rejected at<br>Walmart<br>POS for a<br>computer               | No      | Code for Grocery<br>Store         | No. Grocery stores sell food which is disallowed.       |
| Help<br>Desk<br>Ticket | 5/1/23  | 5818 | Rejected at<br>Amazon for<br>a computer                       | No      | Large Digital<br>Goods Merchant   | No. Individual store in Amazon not identified           |
| Help<br>Desk<br>Ticket | 4/19/23 | 7991 | Used at<br>OdySea<br>Aquarium,<br>rejects                     | No      | Tourist Attractions & Exhibits    | No. Tourist attractions not allowed                     |
| Help<br>Desk<br>Ticket | 1/12/23 | 5732 | Electronic<br>Sales used<br>at Best Buy<br>POS; please<br>add | No      | Electronic Sales                  | No. More than electronics products are sold at Best Buy |
| Help<br>Desk<br>Ticket | 4/21/23 | 5970 | Merchants<br>to sell art<br>supplies                          | No      | Craft or Artist's<br>Supply Shops | No. Store not identified                                |
| Email                  | 5/3/23  | 7999 | Card<br>rejected at<br>POS, card<br>suspended                 | No      | Card Issue                        | No  |
| Email                  | 2/11/23 | 5941 | Sporting goods; other issue                                   | Yes     | Sporting Goods                    | No. Sporting<br>Goods<br>allowed;<br>other issue        |

| Email | 2/20/23 | 5945 | Feels it   | No | Hobby, Toy or | No. Most of    |
|-------|---------|------|------------|----|---------------|----------------|
|       |         |      | should be  |    | Games Store   | these types of |
|       |         |      | approved   |    |               | stores have    |
|       |         |      | because    |    |               | disallowed     |
|       |         |      | child with |    |               | items for sale |
|       |         |      | MET        |    |               |                |

- ii. Cumulative list of all MCC code expansions and exceptions granted by the **Department.** There have been no expansions granted in Quarter 3.
- (k) Data related reimbursement submissions, including:
  - i. The average number of days it takes a reimbursement submission to be assigned to a Department staffer: 27
  - ii. The average number of days it takes a reimbursement submission to be reviewed by a Department staffer: 2
  - iii. The average number of days it takes a reimbursements submission to be approved by a Department staffer: 29
- (I) Provide data related to Help Desk Tickets, including:
  - i. The quantity of HelpDesk tickets not responded to within 3 business days
  - ii. The quantity of HelpDesk tickets prematurely closed and reopened.
- (m) Provide data related to the escalation of Help Desk Tickets, including:
  - i. The quantity of escalated helpdesk tickets by category type:
  - ii. The average number of days to resolution:
  - iii. A summary of resolutions:

For Quarter 3, we are unable to report on the HelpDesk tickets. Our current ESA HelpDesk ticketing system was not designed in a manner that allows us to measure these outcomes. However, ESA is in the process of developing a new ticketing system that will, among other things, address this reporting functionality so that we will be able to report these requirements to the State Board of Education in future Quarterly reports. We are hoping that

our newly designed ESA ticketing system will be live on or before August 1, 2023.

- (n) Provide updates on the bidding process for all eligible Department contracts, including:
  - i. A.R.S. §15-2403(A): The treasurer may contract with private financial management firms to manage Arizona empowerment scholarship accounts

The State Treasurer's office initiated a Request for Proposal. Here is the timing of the process that is posted on their website.

| Figure 1: Schedule                                |  |
|---|--|
| Event   | Date                                   |
| Distribution of RFP                               | March 27, 2023                         |
| Deadline for Questions                            | April 7, 2023                          |
| Date for Answers to Questions                     | May 12, 2023, Posted to AZTreasury.gov |
| Proposals Due (no later than 2 p.m. Arizona time) | May 19, 2023                           |
| Proposal Opening                                  | May 22, 10 AM, 2023, Arizona Time      |
| Final Presentations (if necessary)                | June 5 - 15, 2023                      |
| Award Business by                                 | July 7, 2023                           |
| Contract Start Date                               | TBD                                    |

ii. A.R.S. §15-2403(B): The Department shall conduct or contract for annual audits of Arizona empowerment scholarship accounts to ensure compliance with section § 15-2402, subsection B, paragraph 4.

This portion of the Quarterly report is not applicable because the Department of Education currently does not contract for annual audits of ESA. ESA audits will be conducted by the Department's auditor.

iii. A.R.S. §15-2403(B): The Department shall also conduct or contract for random, quarterly and annual audits of Arizona empowerment scholarship accounts as needed to ensure compliance with section § 15-2402, subsection B, 16 paragraph 4.

This portion of the Quarterly report is not applicable because the Department of Education currently does not contract for random, quarterly,

and annual audits of ESA. ESA audits will be conducted by the Department's auditor.

iv. A.R.S. §15-2403(J): The Department shall contract with an independent third party for the purposes of determining whether a qualified student is eligible to receive educational therapies or services pursuant to section 15-2402, subsection B, paragraph 4, subdivision (c).

During Quarter 3 a revised RFP was written to repost for this purpose. The RFP posted in the procurement system on May 19, 2023 and will close on June 6, 2023.

v. R7-2-1503(2): Subject to review and approval by the Board, the Department may contract with a third party to operate the call center.

This portion of the Quarterly report is not applicable because the department of Education currently has a dedicated ESA call center.

- vi. Any other eligible Department contracts. Not applicable
- (o) The date of the most recent update to the online database of approved expenses and disallowed expenses. A summarization of the changes made.

The most recent allowable and disallowable lists were posted on March 17, 2023. The lists were revised by the Department to align with state statute and to also provide clarity and direction for account holders.

Allowable List: https://www.azed.gov/sites/default/files/2023/03/Published-Allowable-List-2023-03-17.pdf

Disallowable List: https://www.azed.gov/sites/default/files/2023/03/Published-Disallowable-List-2023-03-17.pdf

(p) An approximation of the most common award amount. Provide the method(s) and Formula utilized to calculate award amounts.

The most common ESA award amount is \$6,763.81.

#### Formula:

(supportLevelWeight + groupBWeight + additionalWeight) \* BaseAmount \* TEI \* GradeLevelMultiplier) + GradeLevelAmount

#### Method:

ESA Award Amount Calculation – The ESA award amount formula involves calculating below factors.

- 1. Support Level Weight
- 2. Group B Weight or Disability category weight
- 3. Additional Weight
- 4. Base Amount
- 5. Teacher Experience Index (TEI)
- 6. Grade Level Multiplier
- 7. Grade Level Amount

#### (q) Any other information the Board requests.

Not applicable.

## Appendix A

#### **School District or Charter that ESA Students Attended**

| District/Charter ID | District/Charter Name   | District/Charter<br>Student Count |
|---------------------|---|-----------------------------------|
| 79961               | Academy of Mathematics and Science, Inc.                        | 1                                 |
| 92768               | Academy of Mathematics and Science, Inc.                        | 2                                 |
| 78897               | Academy of Tucson, Inc.   | 1                                 |
| 4289                | Agua Fria Union High School District                            | 178                               |
| 4409                | Ajo Unified District  | 5                                 |
| 4280                | Alhambra Elementary District                                    | 49                                |
| 4418                | Altar Valley Elementary District                                | 11                                |
| 79873               | American Charter Schools Foundation d.b.a. Estrella High School | 1                                 |
| 4348                | American Leadership Academy, Inc.                               | 21                                |
| 79461               | American Virtual Academy  | 18                                |
| 4406                | Amphitheater Unified District                                   | 513                               |
| 4506                | Antelope Union High School District                             | 3                                 |
| 90532               | Anthem Preparatory Academy                                      | 1                                 |
| 4178                | Apache Elementary District                                      | 2                                 |
| 4443                | Apache Junction Unified District                                | 121                               |
| 92312               | Archway Classical Academy Arete                                 | 7                                 |
| 90917               | Archway Classical Academy Chandler                              | 4                                 |
| 92314               | Archway Classical Academy Cicero                                | 2                                 |
| 92656               | Archway Classical Academy Lincoln                               | 2                                 |
| 91758               | Archway Classical Academy North Phoenix                         | 2                                 |
| 90916               | Archway Classical Academy Veritas                               | 4                                 |
| 91958               | Arizona Autism Charter Schools, Inc.                            | 25                                |

| 79947  | Arizona Community Development Corporation        | 1   |
|--------|--|-----|
| 87407  | Arizona Connections Academy Charter School, Inc. | 67  |
| 90758  | Arizona Education Solutions                      | 1   |
| 4345   | Arizona School For The Arts                      | 2   |
| 4274   | Arlington Elementary District                    | 4   |
| 4187   | Ash Creek Elementary District                    | 7   |
| 4471   | Ash Fork Joint Unified District                  | 8   |
| 91307  | ASU Preparatory Academy                          | 1   |
| 522074 | ASU Preparatory Academy Digital                  | 6   |
| 4272   | Avondale Elementary District                     | 137 |
| 89869  | AZ Compass Schools, Inc.                         | 1   |
| 4412   | Baboquivari Unified School District #40          | 2   |
| 4468   | Bagdad Unified District                          | 6   |
| 79204  | Ball Charter Schools (Dobson)                    | 5   |
| 4268   | Balsz Elementary District                        | 26  |
| 6361   | BASIS Charter Schools, Inc.                      | 2   |
| 81078  | BASIS Charter Schools, Inc.                      | 2   |
| 90841  | BASIS Charter Schools, Inc.                      | 1   |
| 90842  | BASIS Charter Schools, Inc.                      | 1   |
| 91280  | BASIS Charter Schools, Inc.                      | 2   |
| 91309  | BASIS Charter Schools, Inc.                      | 1   |
| 91949  | BASIS Charter Schools, Inc.                      | 1   |
| 92736  | BASIS Charter Schools, Inc.                      | 1   |
| 92997  | BASIS Charter Schools, Inc.                      | 1   |
| 549803 | BASIS Charter Schools, Inc.                      | 1   |
| 783027 | BASIS Charter Schools, Inc.                      | 1   |
| 934316 | BASIS Charter Schools, Inc.                      | 1   |

| 4481  | Beaver Creek Elementary District                               | 17  |
|-------|--|-----|
| 4355  | Benjamin Franklin Charter School - Queen<br>Creek              | 4   |
| 79226 | Benson Unified School District                                 | 31  |
| 4515  | Bicentennial Union High School District                        | 3   |
| 4169  | Bisbee Unified District  | 9   |
| 4397  | Blue Ridge Unified School District No. 32                      | 42  |
| 81041 | Blueprint Education  | 4   |
| 4224  | Bonita Elementary District                                     | 2   |
| 4269  | Buckeye Elementary District                                    | 112 |
| 4284  | Buckeye Union High School District                             | 58  |
| 4378  | Bullhead City School District                                  | 7   |
| 90327 | CAFA, Inc. dba Learning Foundation and Performing Arts Gilbert | 6   |
| 78888 | Cambridge Academy East, Inc                                    | 3   |
| 79905 | Camelback Education, Inc                                       | 1   |
| 4470  | Camp Verde Unified District                                    | 55  |
| 89758 | Candeo Schools, Inc.   | 4   |
| 4484  | Canon Elementary District                                      | 1   |
| 4400  | Career Development, Inc.                                       | 1   |
| 4282  | Cartwright Elementary District                                 | 55  |
| 4446  | Casa Grande Elementary District                                | 175 |
| 4453  | Casa Grande Union High School District                         | 38  |
| 4410  | Catalina Foothills Unified District                            | 164 |
| 85749 | Caurus Academy, Inc  | 2   |
| 4244  | Cave Creek Unified District                                    | 395 |
| 4191  | Center for Academic Success, Inc.                              | 2   |
| 6362  | Challenge School, Inc.   | 1   |
| 88299 | Chandler Preparatory Academy                                   | 3   |

| 4242  | Chandler Unified District #80                                   | 1086 |
|-------|---|------|
| 4158  | Chinle Unified District   | 8    |
| 4474  | Chino Valley Unified District                                   | 134  |
| 90138 | Choice Academies, Inc.  | 2    |
| 92316 | Cicero Preparatory Academy                                      | 2    |
| 85448 | CITY Center for Collaborative Learning                          | 2    |
| 4486  | Clarkdale-Jerome Elementary District                            | 24   |
| 79381 | Coconino Association for Vocation Industry and Technology       | 2    |
| 4370  | Colorado City Unified District                                  | 114  |
| 4381  | Colorado River Union High School District                       | 7    |
| 90533 | Compass Points International, Inc                               | 1    |
| 4160  | Concho Elementary District                                      | 19   |
| 4479  | Congress Elementary District                                    | 7    |
| 4416  | Continental Elementary District                                 | 32   |
| 4442  | Coolidge Unified District                                       | 138  |
| 4487  | Cottonwood-Oak Creek Elementary District                        | 54   |
| 4501  | Crane Elementary District                                       | 135  |
| 4263  | Creighton Elementary District                                   | 160  |
| 79049 | Daisy Education Corporation dba Sonoran<br>Science Academy      | 4    |
| 89915 | Daisy Education Corporation dba Sonoran<br>Science Academy East | 1    |
| 79496 | Deer Valley Charter Schools, Inc.                               | 1    |
| 4246  | Deer Valley Unified District                                    | 1301 |
| 88321 | Desert Star Community School, Inc.                              | 1    |
| 6258  | Destiny School, Inc.  | 2    |
| 4179  | Double Adobe Elementary District                                | 2    |
| 4174  | Douglas Unified District  | 32   |

| 4228  | Duncan Unified District                                    | 2   |
|-------|--|-----|
| 4243  | Dysart Unified District                                    | 657 |
| 79059 | E-Institute Charter Schools, Inc.                          | 1   |
| 87401 | East Mesa Charter Elementary School, Inc.                  | 1   |
| 4516  | East Valley Institute of Technology                        | 1   |
| 79981 | Edkey, Inc Arizona Conservatory for Arts and Academics     | 1   |
| 81043 | Edkey, Inc Redwood Academy                                 | 1   |
| 4329  | Edkey, Inc Sequoia Choice Schools                          | 124 |
| 92226 | Edkey, Inc Sequoia Pathway Academy                         | 3   |
| 81050 | Edkey, Inc Sequoia School for the Deaf and Hard of Hearing | 1   |
| 89412 | Eduprize Schools, LLC                                      | 33  |
| 4185  | Elfrida Elementary District                                | 2   |
| 4448  | Eloy Elementary District                                   | 4   |
| 91277 | Empower College Prep                                       | 1   |
| 78783 | Fit Kids, Inc. dba Champion Schools                        | 4   |
| 4192  | Flagstaff Unified District                                 | 281 |
| 4437  | Florence Unified School District                           | 375 |
| 4405  | Flowing Wells Unified District                             | 60  |
| 4167  | Fort Huachuca Accommodation District                       | 34  |
| 4221  | Fort Thomas Unified District                               | 28  |
| 4247  | Fountain Hills Unified District                            | 58  |
| 4273  | Fowler Elementary District                                 | 33  |
| 4195  | Fredonia-Moccasin Unified District                         | 2   |
| 4505  | Gadsden Elementary District                                | 5   |
| 4157  | Ganado Unified School District                             | 11  |
| 6372  | Gem Charter School, Inc.                                   | 2   |
| 90884 | George Gervin Youth Center, Inc.                           | 1   |

| 4238  | Gila Bend Unified District              | 3   |
|-------|---|-----|
| 4239  | Gilbert Unified District                | 794 |
| 4271  | Glendale Elementary District            | 114 |
| 4285  | Glendale Union High School District     | 187 |
| 4208  | Globe Unified District                  | 17  |
| 4194  | Grand Canyon Unified District           | 1   |
| 10974 | Great Expectations Academy              | 1   |
| 4371  | Hackberry School District               | 1   |
| 79081 | Happy Valley School, Inc.               | 2   |
| 4392  | Heber-Overgaard Unified District        | 8   |
| 92519 | Heritage Academy Gateway, Inc.          | 1   |
| 4336  | Heritage Academy, Inc.                  | 3   |
| 4426  | Hermosa Montessori Charter School       | 1   |
| 79061 | Highland Free School                    | 1   |
| 4248  | Higley Unified School District          | 523 |
| 4389  | Holbrook Unified District               | 7   |
| 79264 | Horizon Community Learning Center, Inc. | 4   |
| 92620 | Horizon Community Learning Center, Inc. | 3   |
| 4469  | Humboldt Unified District               | 262 |
| 90162 | Imagine Avondale Middle, Inc.           | 1   |
| 90034 | Imagine Prep Coolidge, Inc.             | 1   |
| 4259  | Isaac Elementary District               | 23  |
| 4445  | J O Combs Unified School District       | 213 |
| 79063 | James Madison Preparatory School        | 1   |
| 4388  | Joseph City Unified District            | 4   |
| 79064 | Juniper Tree Academy                    | 4   |
| 91328 | Kaizen Education Foundation dba Dis-    | 1   |
|       | cover U Elementary School               |     |

| 90333   | Kaizen Education Foundation dba Gilbert Arts Academy                    | 1   |  |
|---------|---|-----|--|
| 90548   | Kaizen Education Foundation dba Mission Heights Preparatory High School | 1   |  |
| 79880   | Kaizen Education Foundation dba Skyview High School                     | 1   |  |
| 1000164 | Kaleidoscope School   | 1   |  |
| 4396    | Kayenta Unified School District #27                                     | 5   |  |
| 10878   | Keystone Montessori Charter School, Inc.                                | 5   |  |
| 79420   | Khalsa Family Services  | 1   |  |
| 4360    | Khalsa Montessori Elementary Schools                                    | 1   |  |
| 4383    | Kingman Academy Of Learning   | 2   |  |
| 79598   | Kingman Unified School District   | 194 |  |
| 4267    | Kyrene Elementary District  | 401 |  |
| 90900   | La Tierra Community School, Inc   | 1   |  |
| 4368    | Lake Havasu Unified District  | 91  |  |
| 4276    | Laveen Elementary District  | 124 |  |
| 79967   | LEAD Charter Schools  | 9   |  |
| 90637   | Leading Edge Academy Maricopa   | 2   |  |
| 91135   | Legacy Traditional School - Avondale                                    | 1   |  |
| 91133   | Legacy Traditional School - Chandler                                    | 1   |  |
| 834265  | Legacy Traditional School - East Mesa                                   | 4   |  |
| 92047   | Legacy Traditional School - Gilbert                                     | 3   |  |
| 850100  | Legacy Traditional School - Glendale                                    | 2   |  |
| 850101  | Legacy Traditional School - North Chan-<br>dler                         | 2   |  |
| 873957  | Legacy Traditional School - Phoenix                                     | 1   |  |
| 92610   | Legacy Traditional School - Queen Creek                                 | 4   |  |
| 92879   | Legacy Traditional School - Surprise                                    | 4   |  |
| 91763   | Legacy Traditional School – Laveen Village                              | 1   |  |
|         |   | i   |  |

| 92730 | Leman Academy of Excellence, Inc.             | 10   |  |
|-------|---|------|--|
| 4266  | Liberty Elementary District                   | 123  |  |
| 92657 | Lincoln Preparatory Academy                   | 2    |  |
| 4281  | Litchfield Elementary District                | 485  |  |
| 4374  | Littlefield Unified District                  | 4    |  |
| 4278  | Littleton Elementary District                 | 101  |  |
| 4270  | Madison Elementary District                   | 291  |  |
| 91935 | Madison Highland Prep                         | 2    |  |
| 4199  | Maine Consolidated School District            | 2    |  |
| 4439  | Mammoth-San Manuel Unified District           | 10   |  |
| 4404  | Marana Unified District                       | 470  |  |
| 4441  | Maricopa Unified School District              | 203  |  |
| 4435  | Mary C O'Brien Accommodation District         | 1    |  |
| 90861 | Maryvale Preparatory Academy                  | 1    |  |
| 79499 | Masada Charter School, Inc.                   | 3    |  |
| 89852 | Math and Science Success Academy, Inc.        | 1    |  |
| 4473  | Mayer Unified School District                 | 21   |  |
| 4163  | Mcnary Elementary District                    | 1    |  |
| 4235  | Mesa Unified District                         | 1182 |  |
| 4211  | Miami Unified District                        | 3    |  |
| 79207 | Milestones Charter School                     | 1    |  |
| 4488  | Mingus Union High School District             | 27   |  |
| 79498 | Mohave Accelerated Learning Center            | 1    |  |
| 4379  | Mohave Valley Elementary District             | 13   |  |
| 4503  | Mohawk Valley Elementary District             | 4    |  |
| 80011 | Montessori Academy, Inc.                      | 2    |  |
| 4363  | Montessori Education Centre Charter<br>School | 4    |  |

| 4230  | Morenci Unified District                   | 1         |  |
|-------|--|-----------|--|
| 90192 | Morrison Education Group, Inc.             | 1         |  |
| 4251  | Morristown Elementary District             | 5         |  |
| 78873 | Mountain Oak Charter School, Inc.          | 1         |  |
| 4265  | Murphy Elementary District                 | 6         |  |
| 4252  | Nadaburg Unified School District           | 47        |  |
| 4366  | New Horizon School for the Performing Arts | forming 2 |  |
| 4316  | New School For The Arts                    | 1         |  |
| 78882 | New World Educational Center               | 1         |  |
| 4457  | Nogales Unified District                   | 37        |  |
| 4204  | Northland Preparatory Academy              | 1         |  |
| 79881 | Nosotros, Inc                              | 1         |  |
| 4444  | Oracle Elementary District                 | 13        |  |
| 4262  | Osborn Elementary District                 | 72        |  |
| 4196  | Page Unified School District #8            | 20        |  |
| 4275  | Palo Verde Elementary District             | 19        |  |
| 4180  | Palominas Elementary School District 49    | 73        |  |
| 4241  | Paradise Valley Unified District           | 1102      |  |
| 5180  | Paragon Management, Inc.                   | 7         |  |
| 4510  | Parker Unified School District             | 21        |  |
| 4460  | Patagonia Elementary District              | 5         |  |
| 4462  | Patagonia Union High School District       | 4         |  |
| 4209  | Payson Unified District                    | 65        |  |
| 4186  | Pearce Elementary District                 | 2         |  |
| 4283  | Pendergast Elementary District             | 116       |  |
| 4237  | Peoria Unified School District             | 837       |  |
| 4340  | Phoenix Education Management, LLC,         | 2         |  |
|       | 1  | l         |  |

| 4256  | Phoenix Elementary District                                   | 65  |  |
|-------|---|-----|--|
| 4286  | Phoenix Union High School District                            | 523 |  |
| 4452  | Picacho Elementary District                                   | 2   |  |
| 4220  | Pima Unified District   | 12  |  |
| 4201  | Pine Forest Education Association, Inc.                       | 2   |  |
| 4214  | Pine Strawberry Elementary District                           | 6   |  |
| 4390  | Pinon Unified District  | 2   |  |
| 4188  | Pomerene Elementary District                                  | 3   |  |
| 4431  | Portable Practical Educational Preparation, Inc. (PPEP, Inc.) | 1   |  |
| 87405 | Portable Practical Educational Preparation, Inc. (PPEP, Inc.) | 82  |  |
| 4466  | Prescott Unified District                                     | 245 |  |
| 4511  | Quartzsite Elementary District                                | 9   |  |
| 4245  | Queen Creek Unified District                                  | 454 |  |
| 4438  | Ray Unified District  | 3   |  |
| 4159  | Red Mesa Unified District                                     | 4   |  |
| 4447  | Red Rock Elementary District                                  | 24  |  |
| 91317 | Reid Traditional Schools' Painted Rock<br>Academy Inc.        | 1   |  |
| 4301  | Ridgeline Academy, Inc.                                       | 7   |  |
| 4257  | Riverside Elementary District                                 | 2   |  |
| 4279  | Roosevelt Elementary District                                 | 287 |  |
| 92704 | Roosevelt Preparatory Academy                                 | 2   |  |
| 4155  | Round Valley Unified District                                 | 36  |  |
| 4449  | Sacaton Elementary District                                   | 3   |  |
| 4254  | Saddle Mountain Unified School District                       | 82  |  |
| 4218  | Safford Unified District                                      | 35  |  |
| 4411  | Sahuarita Unified District                                    | 176 |  |
| 4514  | Salome Consolidated Elementary District                       | 2   |  |

| 4210  | San Carlos Unified District                  | 73     |  |
|-------|--|--------|--|
| 4172  | San Simon Unified District                   | 8      |  |
| 89798 | San Tan Montessori School, Inc.              | 12     |  |
| 4156  | Sanders Unified District                     | 8      |  |
| 4459  | Santa Cruz Elementary District               | 3      |  |
| 4458  | Santa Cruz Valley Unified District           | 24     |  |
| 4454  | Santa Cruz Valley Union High School District | Dis- 5 |  |
| 85454 | Satori, Inc.                                 | 1      |  |
| 89756 | Scottsdale Preparatory Academy               | 3      |  |
| 4240  | Scottsdale Unified District                  | 1499   |  |
| 4492  | Sedona Charter School, Inc.                  | 1      |  |
| 4467  | Sedona-Oak Creek JUSD #9                     | 44     |  |
| 4472  | Seligman Unified District                    | 1      |  |
| 4393  | Show Low Unified District                    | 69     |  |
| 4175  | Sierra Vista Unified District                | 259    |  |
| 4391  | Snowflake Unified District                   | 117    |  |
| 4222  | Solomon Elementary District                  | 8      |  |
| 4500  | Somerton Elementary District                 | 9      |  |
| 4461  | Sonoita Elementary District                  | 7      |  |
| 79085 | Southgate Academy, Inc.                      | 1      |  |
| 4173  | St David Unified District                    | 7      |  |
| 4153  | St Johns Unified District                    | 25     |  |
| 4451  | Stanfield Elementary District                | 15     |  |
| 10966 | Stepping Stones Academy                      | 1      |  |
| 79453 | Success School                               | 1      |  |
| 4407  | Sunnyside Unified District                   | 159    |  |
| 4440  | Superior Unified School District             | 3      |  |

| 4408  | Tanque Verde Unified District   | 76   |  |
|-------|---|------|--|
| 4361  | Tempe Preparatory Academy   | 1    |  |
| 4258  | Tempe School District   | 192  |  |
| 4287  | Tempe Union High School District  | 239  |  |
| 4219  | Thatcher Unified District   | 19   |  |
| 92978 | The Grande Innovation Academy   | 2    |  |
| 90287 | The Odyssey Preparatory Academy, Inc.                                       | 4    |  |
| 4264  | Tolleson Elementary District  | 28   |  |
| 4288  | Tolleson Union High School District   | 82   |  |
| 4450  | Toltec School District  | 26   |  |
| 4168  | Tombstone Unified District  | 18   |  |
| 4215  | Tonto Basin Elementary District   | 4    |  |
| 4376  | Topock Elementary District  | 5    |  |
| 90859 | Trivium Preparatory Academy   | 3    |  |
| 4197  | Tuba City Unified School District #15                                       | 2    |  |
| 79073 | Tucson Country Day School, Inc.   | 1    |  |
| 79979 | Tucson International Academy, Inc.  | 5    |  |
| 4403  | Tucson Unified District   | 1280 |  |
| 4277  | Union Elementary District   | 24   |  |
| 4413  | Vail Unified District   | 291  |  |
| 79957 | Valley of the Sun Waldorf Education Association, dba Desert Marigold School | 4    |  |
| 4190  | Valley Union High School District   | 3    |  |
| 80992 | Veritas Preparatory Academy   | 4    |  |
| 4162  | Vernon Elementary District  | 10   |  |
| 4339  | Villa Montessori Charter School   | 1    |  |
| 91948 | Vista College Preparatory, Inc.   | 1    |  |
| 4260  | Washington Elementary School District                                       | 438  |  |

| 4504  | Wellton Elementary District                     | 12  |
|-------|---|-----|
| 79497 | West Gilbert Charter Elementary School, Inc.    | 1   |
| 80923 | West-MEC - Western Maricopa Education<br>Center | 2   |
| 91937 | Western School of Science and Technology, Inc.  | 1   |
| 4394  | Whiteriver Unified District                     | 38  |
| 4236  | Wickenburg Unified District                     | 75  |
| 4170  | Willcox Unified District                        | 11  |
| 4193  | Williams Unified District                       | 23  |
| 4154  | Window Rock Unified District                    | 68  |
| 4387  | Winslow Unified District                        | 30  |
| 4485  | Yarnell Elementary District                     | 3   |
| 4213  | Young Elementary District                       | 18  |
| 4377  | Yucca Elementary District                       | 6   |
| 4499  | Yuma Elementary District                        | 389 |
| 4507  | Yuma Union High School District                 | 157 |

## **Appendix B**

## Exact Award Amounts for all Students January 1, 2023 through March 31, 2023

|  | 1          |
|--|------------|
| Exact Award  | Number     |
|  | of Student |
| Amounts  | Recipients |
|  |            |
| Row Labels   | Count      |
| \$ 4,114.63  | 1          |
| \$ 4,114.63<br>\$ 4,490.30<br>\$ 4,490.84<br>\$ 4,491.11<br>\$ 4,492.46<br>\$ 4,492.74<br>\$ 4,495.98<br>\$ 4,498.41<br>\$ 4,503.28<br>\$ 4,505.71<br>\$ 4,506.79<br>\$ 4,509.50<br>\$ 4,509.77<br>\$ 4,511.93<br>\$ 4,512.74<br>\$ 4,513.01<br>\$ 4,517.88<br>\$ 4,520.85<br>\$ 4,523.55<br>\$ 4,526.80 | 1,536      |
| \$ 4,490.84  | 25         |
| \$ 4,491.11  | 96         |
| \$ 4,492.46  | 7          |
| \$ 4,492.74  | 84         |
| \$ 4,495.98  | 80         |
| \$ 4,498.41  | 29         |
| \$ 4,503.28  | 25         |
| \$ 4,505.71  | 50         |
| \$ 4,506.79  | 290        |
| \$ 4,509.50  | 4          |
| \$ 4,509.77  | 1          |
| \$ 4,511.93  | 219        |
| \$ 4,512.74  | 5          |
| \$ 4,513.01  | 2          |
| \$ 4,517.88  | 233        |
| \$ 4,520.85  | 85         |
| \$ 4,521.39  | 208        |
| \$ 4,523.55  | 50         |
| \$ 4,526.80  | 180        |
| \$ 4,528.42  | 2          |
| \$ 4,530.31  | 77         |
| \$ 4,535.45  | 169        |
| \$ 4,536.80  | 68         |
| \$ 4,537.07  | 116        |
| \$ 4,539.77  | 225        |
| \$ 4,530.31<br>\$ 4,535.45<br>\$ 4,536.80<br>\$ 4,537.07<br>\$ 4,539.77<br>\$ 4,543.02<br>\$ 4,560.86<br>\$ 4,572.21<br>\$ 4,573.56  | 12         |
| \$ 4,560.86  | 172        |
| \$ 4,572.21  | 35         |
| \$ 4,573.56  | 1          |

| \$  | 4,577.89 | 1  |
|---|----------|----|
| \$  | 4,578.16 | 1  |
| \$  | 4,582.75 | 13 |
| \$  | 4,587.08 | 7  |
| \$  | 4,588.97 | 14 |
| \$  | 4,591.95 | 15 |
| \$  | 4,601.41 | 9  |
| \$  | 4,604.47 | 8  |
| Ś   | 4,619.25 | 11 |
| \$  | 4,636.82 | 7  |
| \$  | 4,680.61 | 9  |
| \$  | 4,717.65 | 3  |
| \$  | 4,737.42 | 4  |
| \$ | 4,801.46 | 2  |
| \$  | 4,802.96 | 11 |
| \$  | 4,827.46 | 1  |
| \$  | 4,828.53 | 1  |
| \$  | 4,833.48 | 8  |
| \$  | 4,843.05 | 1  |
| \$  | 4,844.22 | 11 |
| \$  | 4,846.16 | 2  |
| \$  | 4,871.51 | 4  |
| \$  | 4,891.28 | 2  |
| \$  | 4,900.31 | 3  |
| \$  | 4,902.89 | 19 |
| \$  | 4,903.82 | 1  |
| \$  | 4,905.69 | 1  |
| \$  | 4,907.12 | 3  |
| \$  | 4,909.43 | 1  |
| \$  | 4,912.23 | 1  |
| \$  | 4,913.16 | 5  |
| \$  | 4,917.84 | 1  |
| \$  | 4,921.89 | 3  |
| \$  | 4,927.81 | 1  |
| \$  | 4,934.67 | 1  |
| \$  | 4,938.72 | 4  |
| \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$                         | 4,940.14 | 3  |
| \$  | 4,944.95 | 2  |
| \$  | 4,949.00 | 1  |
| \$  | 4,954.92 | 4  |
| \$  | 4,956.79 | 2  |
| \$  | 4,957.04 | 2  |

| \$  | 4,959.91 | 3           |
|---|----------|-------------|
|   | 4,969.72 | 9           |
| \$  | 4,974.01 | 1           |
| \$  | 4,976.38 | 4           |
| \$  | 4,977.85 | 7           |
| \$  | 4,984.21 | 7           |
| \$  | 4,985.20 | 1           |
| \$  | 4,988.20 |             |
| \$  | 4,995.50 | 2<br>5      |
| \$  | 5,003.02 | 2           |
| \$  | 5,008.18 | 2           |
| \$  | 5,009.21 | 3           |
| \$  | 5,014.29 | 3 4         |
| \$  | 5,038.48 | 1           |
| Ś   | 5,059.65 | 2           |
| Ś   | 5,071.77 | 1           |
| \$  | 5,073.45 | 6           |
| \$  | 5,090.68 | 1           |
| \$  | 5,096.76 | 2           |
| \$  | 5,117.77 | 63          |
| \$  | 5,118.77 | 7           |
| \$  | 5,119.16 | 2           |
| \$  | 5,120.77 | 2<br>6<br>7 |
| \$  | 5,124.77 | 7           |
| \$  | 5,127.77 | 1           |
| \$  | 5,133.76 | 3           |
| \$  | 5,136.76 | 2           |
| \$  | 5,138.09 | 8           |
| \$  | 5,143.56 | 2           |
| \$  | 5,144.42 | 7           |
| \$  | 5,151.75 | 13          |
| \$  | 5,155.41 | 5           |
| \$  | 5,156.08 | 20          |
| \$  | 5,158.74 | 3           |
| \$  | 5,162.74 | 3<br>7<br>5 |
| \$  | 5,167.07 | 5           |
| \$ | 5,173.40 | 11          |
| \$  | 5,175.06 | 2           |
| \$  | 5,175.39 | 4           |
| \$  | 5,178.73 | 4           |
| \$  | 5,196.81 | 1           |
| \$  | 5,204.71 | 20          |

| \$   | 5,211.46 | 3   |
|--|----------|-----|
| \$   | 5,215.89 | 1   |
| \$   | 5,218.20 | 1   |
| \$   | 5,218.69 | 1   |
| \$   | 5,220.36 | 1   |
| \$   | 5,229.73 | 1   |
| \$   | 5,237.01 | 3   |
| \$   | 5,251.15 | 2   |
| \$   | 5,259.15 | 1 2 |
| \$   | 5,276.65 | 2   |
| \$   | 5,292.26 | 1   |
| \$   | 5,298.30 | 1   |
| \$   | 5,301.95 | 5   |
| \$   | 5,402.77 | 5   |
| \$   | 5,454.93 | 1   |
| \$   | 5,471.69 | 1   |
| \$   | 5,530.36 | 120 |
| \$   | 5,531.48 | 8   |
| \$   | 5,533.73 | 7   |
| \$   | 5,538.22 | 11  |
| \$   | 5,541.59 | 2   |
| \$   | 5,548.32 | 1   |
| \$   | 5,551.69 | 1   |
| \$   | 5,553.19 | 23  |
| \$   | 5,560.30 | 17  |
| \$   | 5,568.54 | 9   |
| \$   | 5,572.66 | 8   |
| \$   | 5,573.40 | 37  |
| \$   | 5,576.40 | 3   |
| \$   | 5,580.89 | 20  |
| \$   | 5,585.76 | 14  |
| \$   | 5,592.87 | 13  |
| \$   | 5,594.74 | 3   |
| \$   | 5,595.12 | 11  |
| \$   | 5,598.86 | 18  |
| \$   | 5,626.60 | 1   |
| \$   | 5,628.06 | 19  |
| \$   | 5,630.78 | 1   |
| \$   | 5,635.18 | 1   |
| \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 5,656.09 | 1   |
| \$   | 5,664.37 | 1   |
| \$   | 5,666.99 | 1   |

| \$   | 5,671.11 | 1     |
|--|----------|-------|
| \$   | 5,673.69 | 1     |
| \$   | 5,684.21 | 1     |
| \$   | 5,708.91 | 2     |
| \$   | 5,733.24 | 1     |
| \$   | 5,847.06 | 1     |
| \$   | 6,284.05 | 1     |
| \$   | 6,328.43 | 3     |
| \$   | 6,521.14 | 1     |
| \$   | 6,591.89 | 1     |
| \$   | 6,615.48 | 1     |
| \$   | 6,763.81 | 6,208 |
| \$   | 6,764.80 | 170   |
| \$   | 6,765.30 | 462   |
| \$   | 6,767.79 | 18    |
| \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 6,768.29 | 365   |
| \$   | 6,774.26 | 302   |
| \$   | 6,778.74 | 114   |
| \$   | 6,787.70 | 109   |
| \$   | 6,792.18 | 203   |
| \$   | 6,794.17 | 916   |
| \$   | 6,799.14 | 21    |
| \$   | 6,802.06 | 3     |
| \$   | 6,803.62 | 737   |
| \$   | 6,805.12 | 15    |
| \$   | 6,805.61 | 17    |
| \$   | 6,814.57 | 926   |
| \$   | 6,820.05 | 356   |
| \$   | 6,821.04 | 734   |
| \$   | 6,825.02 | 162   |
| \$   | 6,831.00 | 595   |
| \$   | 6,837.46 | 316   |
| \$   | 6,839.82 | 18    |
| \$   | 6,846.92 | 563   |
| \$   | 6,849.41 | 256   |
| \$   | 6,849.91 | 431   |
| \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$             | 6,854.88 | 1,018 |
| \$   | 6,860.86 | 47    |
| \$   | 6,882.79 | 5     |
| \$   | 6,893.70 | 726   |
| \$   | 6,903.91 | 1     |
| \$   | 6,914.61 | 62    |

| \$ 6,917.09   | 39    |
|---|-------|
|   | 6     |
| \$ 6,925.55   | 5     |
| \$ 6,934.01   | 60    |
| \$ 6,941.98   | 32    |
| \$ 6,945.46   | 60    |
| \$ 6,950.94   | 77    |
| \$ 6,968.35   | 36    |
| \$ 6,986.09   | 28    |
| \$ 7,001.20   | 43    |
| \$ 7,002.38   | 1     |
| \$ 7,011.79   | 1     |
| \$ 7,033.55   | 27    |
| \$ 7,114.17   | 64    |
| \$ 7,193.58   | 4,177 |
| \$ 7,194.66   | 92    |
| \$ 7,195.20   | 289   |
| \$ 7,197.91   | 10    |
| \$ 7,198.45   | 219   |
| \$ 7,204.94   | 255   |
| \$ 7,209.80   | 94    |
| \$ 7,218.51   | 12    |
| \$ 7,219.53   | 75    |
| \$ 7,224.40   | 148   |
| \$ 7,226.56   | 600   |
| \$ 7,231.40   | 3     |
| \$ 7,231.97   | 9     |
| \$ 7,236.84   | 477   |
| \$ 7,238.46   | 14    |
| \$ 6,925.06<br>\$ 6,925.55<br>\$ 6,934.01<br>\$ 6,941.98<br>\$ 6,945.46<br>\$ 6,950.94<br>\$ 6,968.35<br>\$ 6,986.09<br>\$ 7,001.20<br>\$ 7,002.38<br>\$ 7,011.79<br>\$ 7,033.55<br>\$ 7,114.17<br>\$ 7,193.58<br>\$ 7,194.66<br>\$ 7,195.20<br>\$ 7,195.20<br>\$ 7,197.91<br>\$ 7,198.45<br>\$ 7,299.80<br>\$ 7,219.53<br>\$ 7,224.40<br>\$ 7,224.40<br>\$ 7,231.40<br>\$ 7,231.40<br>\$ 7,231.40<br>\$ 7,231.40<br>\$ 7,231.40<br>\$ 7,231.40<br>\$ 7,231.40<br>\$ 7,236.84<br>\$ 7,231.40<br>\$ 7,236.84<br>\$ 7,236.84<br>\$ 7,236.84<br>\$ 7,239.00<br>\$ 7,236.84<br>\$ 7,236.84<br>\$ 7,239.00<br>\$ 7,248.73<br>\$ 7,255.76<br>\$ 7,256.56<br>\$ 7,256.56<br>\$ 7,260.08<br>\$ 7,262.43<br>\$ 7,262.43<br>\$ 7,262.97<br>\$ 7,266.57<br>\$ 7,263.87<br>\$ 7,283.87<br>\$ 7,284.31 | 11    |
| \$ 7,248.73   | 656   |
| \$ 7,254.68   | 211   |
| \$ 7,255.76   | 599   |
| \$ 7,258.05   | 11    |
| \$ 7,260.08   | 105   |
| \$ 7,262.43   | 1     |
| \$ 7,262.97   | 3     |
| \$ 7,266.57   | 453   |
| \$ 7,269.81   | 6     |
| \$ 7,273.60   | 228   |
| \$ 7,283.87   | 401   |
| \$ 7,284.31   | 3     |

| \$   | 7,286.58 | 147         |
|--|----------|-------------|
| \$   | 7,287.12 | 310         |
| \$   | 7,291.42 | 1           |
| \$   | 7,292.52 | 620         |
| \$   | 7,297.16 | 1           |
| \$   | 7,299.01 | 34          |
| \$   | 7,300.60 | 1           |
| \$   | 7,313.85 |             |
| \$   | 7,320.97 | 2<br>1<br>2 |
| \$   | 7,322.53 | 2           |
| \$   | 7,325.34 | 1           |
| \$   | 7,325.52 | 1           |
| \$   | 7,326.38 | 1           |
| \$   | 7,331.91 | 2           |
| \$   | 7,334.69 | 494         |
| \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 7,352.70 | 1           |
| \$   | 7,357.40 | 66          |
| \$   | 7,360.10 | 21          |
| \$   | 7,368.76 | 5           |
| \$   | 7,368.88 | 1           |
| \$   | 7,369.30 | 4           |
| \$   | 7,373.23 | 1           |
| \$   | 7,378.49 | 38          |
| \$   | 7,386.12 | 17          |
| \$   | 7,387.14 | 16          |
| \$   | 7,388.70 | 2           |
| \$   | 7,389.13 | 33          |
| \$   | 7,390.92 | 28          |
| \$   | 7,391.28 | 1           |
| \$   | 7,396.87 | 68          |
| \$   | 7,403.74 | 2           |
| \$   | 7,415.79 | 21          |
| \$   | 7,421.92 | 17          |
| \$   | 7,423.51 | 2           |
| \$   | 7,433.40 | 1           |
| \$   | 7,438.12 | 19          |
| \$   | 7,440.27 | 3           |
| \$   | 7,450.16 | 36          |
| \$   | 7,451.48 | 53          |
| \$   | 7,453.91 | 1           |
| \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$       | 7,455.32 | 1           |
| \$   | 7,471.65 | 25          |
|  |          |             |

| خ  | 7 //75 51            | 9     |
|--|----------------------|-------|
| \$   | 7,475.51<br>7,477.66 | 3     |
| Ċ  | 7,477.66             | 24    |
| ¢  | 7,486.62             | 1     |
| ې<br>د   |                      | 1     |
| ې<br>د   | 7,503.02<br>7,510.76 | 1     |
| ¢  | 7,515.05             | 1     |
| ¢  | 7,515.03             | 4     |
| ς ,  | 7,532.28             | 1,775 |
| ς ,  | 7,532.28             | 97    |
| ς ς  | 7,533.96             | 1     |
| \$   | 7,535.50             | 3     |
| \$   | 7,530.04             | 128   |
| \$   | 7,545.57             | 1     |
| \$   | 7,547.72             | 1     |
| \$   | 7,548.63             | 237   |
| \$   | 7,553.30             | 1     |
| \$   | 7,558.44             | 51    |
| \$   | 7,561.04             | 2     |
| \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$ | 7,563.34             | 85    |
| \$   | 7,565.52             | 495   |
| \$   | 7,565.77             | 6     |
| \$   | 7,569.21             | 6     |
| \$   | 7,573.11             | 1     |
| \$   | 7,574.20             | 50    |
| \$   | 7,575.88             | 502   |
| \$   | 7,578.06             | 9     |
| \$   | 7,583.82             | 8     |
| \$   | 7,584.80             | 16    |
| \$   | 7,587.87             | 452   |
| \$   | 7,590.39             | 21    |
| \$   | 7,593.86             | 245   |
| \$   | 7,594.95             | 296   |
| \$   | 7,599.31             | 49    |
| \$   | 7,601.87             | 3     |
| \$   | 7,605.85             | 252   |
| \$   | 7,612.94             | 197   |
| \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$   | 7,619.92             | 4     |
| \$   | 7,623.29             | 244   |
| \$   | 7,626.01             | 202   |
| \$   | 7,631.09             | 1     |
| \$   | 7,632.01             | 946   |

| \$   | 7,641.02 | 4     |
|--|----------|-------|
| \$   | 7,643.21 | 3     |
| \$   | 7,644.71 | 14    |
| Ś  | 7,648.28 | 10    |
| \$   | 7,654.73 | 1     |
| \$   | 7,661.18 | 2     |
| Ś  | 7,662.04 | 1     |
| \$   | 7,673.64 | 1     |
| \$   | 7,674.52 | 369   |
| \$   | 7,679.66 | 1     |
| \$   | 7,687.82 | 4     |
| \$   | 7,689.00 |       |
| \$   | 7,695.13 | 2     |
| \$   | 7,695.99 | 1     |
| \$   | 7,697.28 | 6     |
| \$   | 7,697.40 | 40    |
| \$   | 7,697.95 | 24    |
| \$   | 7,708.30 | 64    |
| \$   | 7,708.85 | 1     |
| \$   | 7,709.39 | 1     |
| \$   | 7,716.15 | 5     |
| Ś  | 7,718.66 | 9     |
| Ś  | 7,722.63 | 12    |
| \$   | 7,724.34 | 17    |
| \$   | 7,727.38 | 6     |
| \$   | 7,727.79 | 1     |
| \$   | 7,731.19 | 35    |
| \$   | 7,731.23 | 4     |
| \$   | 7,735.96 | 17    |
| \$   | 7,737.25 | 3     |
| \$   | 7,748.01 | 2     |
| \$   | 7,749.17 | 655   |
| \$   | 7,751.45 | 3     |
| \$   | 7,755.68 | 3 3 2 |
| \$   | 7,756.16 |       |
| \$   | 7,759.60 | 11    |
| \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 7,763.46 | 10    |
| \$   | 7,767.76 | 6     |
| \$   | 7,770.77 | 1     |
| \$   | 7,773.35 | 3     |
| \$   | 7,774.21 | 2     |
| \$   | 7,780.22 | 1     |

| \$ 7,787.96  | 1   |
|--|-----|
| \$ 7,789.25  | 13  |
| \$ 7,789.68  | 1   |
| \$ 7,789.90  | 18  |
| \$ 7,792.23  | 22  |
| \$ 7,793.98  | 2   |
| \$ 7,794.41  | 2   |
| \$ 7,794.87  | 7   |
| \$ 7,794.95  | 274 |
| \$ 7,799.56  | 15  |
| \$ 7,815.90  | 12  |
| \$ 7,818.47  | 1   |
| \$ 7,818.90  | 18  |
| \$ 7,827.65  | 14  |
| \$ 7,833.52  | 1   |
| \$ 7,787.96<br>\$ 7,789.25<br>\$ 7,789.68<br>\$ 7,789.90<br>\$ 7,792.23<br>\$ 7,793.98<br>\$ 7,794.41<br>\$ 7,794.87<br>\$ 7,794.95<br>\$ 7,799.56<br>\$ 7,815.90<br>\$ 7,818.47<br>\$ 7,818.90<br>\$ 7,827.65<br>\$ 7,833.52<br>\$ 7,837.42<br>\$ 7,844.06<br>\$ 7,853.29<br>\$ 7,860.16<br>\$ 7,863.17<br>\$ 7,867.90<br>\$ 7,879.93<br>\$ 7,879.93<br>\$ 7,888.32<br>\$ 7,899.07<br>\$ 7,901.42 | 10  |
| \$ 7,844.06  | 2   |
| \$ 7,853.29  | 1   |
| \$ 7,860.16  | 10  |
| \$ 7,863.17  | 2   |
| \$ 7,867.90  | 10  |
| \$ 7,870.05  | 2   |
| \$ 7,879.93  | 19  |
| \$ 7,888.32  | 2   |
| \$ 7,898.31  | 14  |
| \$ 7,899.07  | 1   |
| \$ 7,901.42  | 21  |
| \$ 7,905.29  | 12  |
| \$ 7 <i>,</i> 950.60   | 1   |
| \$ 7,956.00  | 12  |
| \$ 7,966.93  | 2   |
| \$ 7,966.99  | 41  |
| \$ 7,972.12  | 1   |
| \$ 7,980.54  | 1 2 |
| \$ 7,989.47  | 2   |
| \$ 7,990.81  | 1   |
| \$ 7,995.54  | 2   |
| \$ 7,998.98  | 4   |
| \$ 8,008.47  | 6   |
| \$ 8,013.59  | 6   |
| \$ 7,950.60<br>\$ 7,956.00<br>\$ 7,966.93<br>\$ 7,966.99<br>\$ 7,972.12<br>\$ 7,980.54<br>\$ 7,989.47<br>\$ 7,990.81<br>\$ 7,995.54<br>\$ 7,998.98<br>\$ 8,008.47<br>\$ 8,013.59<br>\$ 8,017.03<br>\$ 8,018.75   | 2   |
| \$ 8,018.75  | 501 |

| \$ 8,020.00   | 2  |
|---|----|
| \$ 8,020.62   | 25 |
| \$ 8,023.73   | 1  |
| \$ 8,024.36   | 8  |
| \$ 8,026.52   | 1  |
| \$ 8,027.21   | 9  |
| \$ 8,031.64   | 1  |
| \$ 8,031.84   | 26 |
| \$ 8,037.44   | 9  |
| \$ 8,039.29   | 19 |
| \$ 8,048.66   | 15 |
| \$ 8,049.69   | 1  |
| \$ 8,054.27   | 6  |
| \$ 8,055.28   | 1  |
| \$ 8,020.00<br>\$ 8,020.62<br>\$ 8,023.73<br>\$ 8,024.36<br>\$ 8,026.52<br>\$ 8,027.21<br>\$ 8,031.64<br>\$ 8,031.84<br>\$ 8,037.44<br>\$ 8,039.29<br>\$ 8,048.66<br>\$ 8,049.69<br>\$ 8,055.28<br>\$ 8,055.28<br>\$ 8,055.28<br>\$ 8,056.76<br>\$ 8,057.00<br>\$ 8,062.99<br>\$ 8,068.60<br>\$ 8,070.32<br>\$ 8,070.47<br>\$ 8,077.91<br>\$ 8,080.51<br>\$ 8,082.31<br>\$ 8,087.15 | 56 |
| \$ 8,057.00   | 3  |
| \$ 8,060.44   | 1  |
| \$ 8,062.99   | 4  |
| \$ 8,068.60   | 36 |
| \$ 8,070.32   | 3  |
| \$ 8,070.47   | 1  |
| \$ 8,071.10   | 5  |
| \$ 8,074.34   | 7  |
| \$ 8,077.91   | 8  |
| \$ 8,080.51   | 2  |
| \$ 8,082.31   | 62 |
| \$ 8,087.15   | 6  |
| \$ 8,089.17   | 19 |
| \$ 8,090.41   | 83 |
| \$ 8,093.26   | 6  |
| \$ 8,095.40   | 10 |
| \$ 8,102.88   | 56 |
| \$ 8,110.98   | 24 |
| \$ 8,122.82   | 46 |
| \$ 8,124.90   | 1  |
| \$ 8,124.94   | 12 |
| \$ 8,125.94   | 18 |
| \$ 8,126.56   | 17 |
| \$ 8,127.05   | 1  |
| \$ 8,132.79   | 42 |
| \$ 8,090.41<br>\$ 8,093.26<br>\$ 8,095.40<br>\$ 8,102.88<br>\$ 8,110.98<br>\$ 8,122.82<br>\$ 8,124.90<br>\$ 8,124.94<br>\$ 8,125.94<br>\$ 8,125.94<br>\$ 8,127.05<br>\$ 8,132.79<br>\$ 8,133.50<br>\$ 8,140.27  | 1  |
| \$ 8,140.27   | 1  |

| \$ 8,152.41  | 10 |
|--|----|
|  | 4  |
| \$ 8,164.01  | 1  |
| \$ 8,165.73  | 7  |
| \$ 8,166.20  | 5  |
| \$ 8,166.63  | 1  |
| \$ 8,168.69  | 9  |
| \$ 8,179.48  | 1  |
| \$ 8,181.20  | 1  |
| \$ 8,181.40  | 39 |
| \$ 8,181.67  | 43 |
| \$ 8,189.37  | 6  |
| \$ 8,191.58  | 9  |
| \$ 8,193.24  | 2  |
| \$ 8,197.54  | 3  |
| \$ 8,200.54  | 1  |
| \$ 8,203.98  | 5  |
| \$ 8,206.13  | 8  |
| \$ 8,207.57  | 6  |
| \$ 8,210.69  | 6  |
| \$ 8,212.45  | 5  |
| \$ 8,161.00<br>\$ 8,164.01<br>\$ 8,165.73<br>\$ 8,166.20<br>\$ 8,166.63<br>\$ 8,168.69<br>\$ 8,179.48<br>\$ 8,181.20<br>\$ 8,181.40<br>\$ 8,181.67<br>\$ 8,189.37<br>\$ 8,191.58<br>\$ 8,197.54<br>\$ 8,200.54<br>\$ 8,200.54 | 3  |
| \$ 8,220.66  | 1  |
| \$ 8,221.89  | 8  |
| \$ 8,229.34  | 12 |
| \$ 8,231.39  | 5  |
| \$ 8,231.87  | 10 |
| \$ 8,241.55  | 9  |
| \$ 8,241.85  | 2  |
| \$ 8,242.66  | 5  |
| \$ 8,246.21  | 2  |
| \$ 8,251.73  | 2  |
| \$ 8,253.06  | 1  |
| \$ 8,256.45  | 8  |
| \$ 8,258.72  | 2  |
| \$ 8,261.50  | 5  |
| \$ 8,265.54  | 2  |
| \$ 8,268.06  | 25 |
| \$ 8,269.56  | 7  |
| \$ 8,241.85<br>\$ 8,242.66<br>\$ 8,246.21<br>\$ 8,251.73<br>\$ 8,253.06<br>\$ 8,256.45<br>\$ 8,256.45<br>\$ 8,261.50<br>\$ 8,265.54<br>\$ 8,269.56<br>\$ 8,274.87<br>\$ 8,277.01<br>\$ 8,289.94  | 2  |
| \$ 8,277.01  |    |
| \$ 8,289.94  | 5  |

| \$  | 8,310.63 | 6   |
|---|----------|-----|
|   | 8,316.00 | 2   |
| \$  | 8,326.08 | 7   |
| ۲ د   | 8,332.28 | 7 3 |
| <u>ر</u>  | 8,347.91 | 3   |
| <u>ې</u>  |          | 1   |
| <u>ې</u>  | 8,354.40 | 2   |
| <u> </u>  | 8,356.51 | 10  |
| <u>ې</u>  | 8,359.89 |     |
| \$  | 8,362.61 | 17  |
| \$  | 8,367.33 | 5   |
| \$  | 8,367.73 | 2   |
| \$  | 8,372.76 | 1   |
| \$  | 8,394.05 | 5   |
| Ş<br>,  | 8,394.34 | 2   |
| \$  | 8,406.50 | 1   |
| \$  | 8,414.23 | 1   |
| \$  | 8,448.52 | 264 |
| \$  | 8,448.99 | 16  |
| \$  | 8,449.86 | 2   |
| \$  | 8,450.52 | 15  |
| \$  | 8,451.31 | 2   |
| \$  | 8,451.67 | 10  |
| \$  | 8,453.85 | 2   |
| \$  | 8,454.52 | 12  |
| \$  | 8,462.51 | 14  |
| \$  | 8,468.51 | 4   |
| \$  | 8,480.50 | 9   |
| \$  | 8,486.34 | 1   |
| \$  | 8,486.49 | 3   |
| \$  | 8,487.20 | 10  |
| \$  | 8,489.16 | 37  |
| \$  | 8,498.83 | 1   |
| \$  | 8,500.10 | 3   |
| \$  | 8,501.82 | 38  |
| \$  | 8,504.48 | 2   |
| \$  | 8,512.99 | 4   |
| \$  | 8,516.47 | 24  |
| \$  | 8,521.62 | 4   |
| \$  | 8,523.80 | 17  |
| \$  | 8,525.13 | 47  |
| \$  | 8,527.40 | 1   |
| \$ | 8,530.46 | 7   |

| Ś  | 8,536.10 | 10  |
|--|----------|-----|
| Ś  | 8,536.23 | 15  |
| \$   | 8,538.24 | 4   |
| \$   | 8,538.45 | 29  |
| \$   | 8,545.27 | 3   |
| \$   | 8,547.11 | 15  |
| \$   | 8,554.02 | 1   |
| \$   | 8,559.77 | 25  |
| \$   | 8,563.10 | 14  |
| \$   | 8,563.77 | 13  |
| \$   | 8,570.43 | 23  |
| \$   | 8,578.42 | 2   |
| \$   | 8,580.50 | 2   |
| \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | 8,581.32 | 2   |
| \$   | 8,581.59 | 2   |
| \$   | 8,588.99 | 1   |
| \$   | 8,590.34 | 1   |
| \$   | 8,601.09 | 1   |
| \$   | 8,603.79 | 1   |
| \$   | 8,616.17 | 1   |
| \$   | 8,622.39 | 35  |
| \$   | 8,623.05 | 7   |
| \$   | 8,623.48 | 2   |
| \$   | 8,623.91 | 2   |
| \$   | 8,625.31 | 1   |
| \$   | 8,629.35 | 1   |
| \$   | 8,635.91 | 3   |
| \$   | 8,637.58 | 1   |
| \$   | 8,644.76 | 6   |
| \$   | 8,646.22 | 1   |
| \$   | 8,649.38 | 2   |
| \$   | 8,650.37 | 5   |
| \$   | 8,653.70 | 2   |
| \$   | 8,658.68 | 2 2 |
| \$   | 8,672.44 | 2   |
| \$   | 8,676.35 | 1   |
| \$   | 8,688.34 | 1   |
| \$   | 8,691.67 | 2   |
| \$   | 8,692.54 | 2 2 |
| \$   | 8,694.56 |     |
| \$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$       | 8,705.10 | 4   |
| \$   | 8,709.40 | 1   |
|  |          |     |

| \$  | 8,715.28             | 4      |
|---|----------------------|--------|
|   | 8,720.18             | 5      |
| Ś   | 8,722.31             | 1      |
| Ś   | 8,726.59             | 3      |
| \$  | 8,726.99             | 3      |
| \$  | 8,728.62             | 1      |
| \$  | 8,744.25             | 1      |
| \$  | 8,753.78             | 1      |
| \$  | 8,759.72             | 3      |
| \$  | 8,766.28             | 3      |
| \$  | 8,767.79             | 8      |
| \$  | 8,768.31             | 1      |
| ς '   | 8,769.99             | 1      |
| ς ,   | 8,770.03             | 3      |
| ς .   | 8,778.59             | 1      |
| ۲   | 8,779.88             | 1      |
| ۲   | 8,773.88             | 13     |
| ç   | 8,782.93             | 11     |
| <u>ې</u>  | 8,784.27             | 136    |
| ۲   | 8,787.22             | 7      |
| <u>ب</u><br>د   | 8,788.96             | 3      |
| ç   | 8,788.50             | 3      |
| <u>ب</u><br>د   | 8,801.30             | 6      |
| <u>ې</u><br>د   | 8,801.30             | 16     |
| <u>ب</u><br>د   | 8,807.54             | 1      |
| <u>ې</u>  | 8,809.38             | 1      |
| ç   |                      | 1      |
| <u>ې</u>  | 8,819.40             | 1      |
| <u>ې</u>  | 8,824.15<br>8,825.44 | 4      |
| <u>ې</u><br>د   |                      | 7      |
| ې<br>د  | 8,825.83<br>8,828.12 | 23     |
| ې<br>د  | 8,838.76             | 1      |
| ċ   | 8,840.86             | 13     |
| ċ   | 8,843.54             |        |
| <u>ې</u>  | 8,854.23             | 3<br>1 |
| <u>ې</u>  | 8,854.23             | 29     |
| ې<br>د  |                      | 3      |
| <u>ې</u>  | 8,856.81<br>8,862.98 | 8      |
| ٠<br>ج  |                      |        |
| <u>۲</u>  | 8,864.32             | 26     |
| \$ | 8,869.69             | 4      |
| <b>&gt;</b>   | 8,874.86             | 2      |
| <b>Ş</b>  | 8,877.73             | 18     |

| \$ 8,899.19  | \$<br>8,886.45 | 13       |
|--|----------------|----------|
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             | 10       |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             | 1        |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$<br>-        |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             | <u> </u> |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             | 1        |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             |          |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             | 2        |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             | 3        |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$             | 6        |
| \$ 9,018.40 1 \$ 9,018.52 7 \$ 9,021.83 2 \$ 9,025.06 1 \$ 9,027.24 1 \$ 9,031.94 2 \$ 9,032.62 3 \$ 9,035.17 1 \$ 9,038.64 2 \$ 9,044.19 1 \$ 9,054.06 19 \$ 9,054.51 2 \$ 9,070.84 1                                     | \$<br>9,007.70 | 116      |
| \$ 9,018.40 1 \$ 9,018.52 7 \$ 9,021.83 2 \$ 9,025.06 1 \$ 9,027.24 1 \$ 9,031.94 2 \$ 9,032.62 3 \$ 9,035.17 1 \$ 9,038.64 2 \$ 9,044.19 1 \$ 9,054.06 19 \$ 9,054.51 2 \$ 9,070.84 1                                     | \$<br>9,011.16 | 13       |
| \$ 9,018.40 1<br>\$ 9,018.52 7<br>\$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,070.84 1 | \$<br>9,015.75 | 3        |
| \$ 9,018.40 1 \$ 9,018.52 7 \$ 9,021.83 2 \$ 9,025.06 1 \$ 9,027.24 1 \$ 9,031.94 2 \$ 9,032.62 3 \$ 9,035.17 1 \$ 9,038.64 2 \$ 9,044.19 1 \$ 9,054.06 19 \$ 9,054.51 2 \$ 9,070.84 1                                     | \$<br>9,016.13 |          |
| \$ 9,018.52 7 \$ 9,021.83 2 \$ 9,025.06 1 \$ 9,027.24 1 \$ 9,031.94 2 \$ 9,032.62 3 \$ 9,035.17 1 \$ 9,038.64 2 \$ 9,044.19 1 \$ 9,054.06 19 \$ 9,054.51 2 \$ 9,070.84 1   | \$<br>9,016.52 | 4        |
| \$ 9,018.52 7 \$ 9,021.83 2 \$ 9,025.06 1 \$ 9,027.24 1 \$ 9,031.94 2 \$ 9,032.62 3 \$ 9,035.17 1 \$ 9,038.64 2 \$ 9,044.19 1 \$ 9,054.06 19 \$ 9,054.51 2 \$ 9,070.84 1   | \$<br>9,018.40 | 1        |
| \$ 9,021.83 2<br>\$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,058.73 6<br>\$ 9,070.84 1                  | \$<br>9,018.52 | 7        |
| \$ 9,025.06 1<br>\$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,058.73 6<br>\$ 9,070.84 1                                   | \$<br>9,021.83 | 2        |
| \$ 9,027.24 1<br>\$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,058.73 6<br>\$ 9,070.84 1  | \$<br>9,025.06 | 1        |
| \$ 9,031.94 2<br>\$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,058.73 6<br>\$ 9,070.84 1   | \$<br>9,027.24 | 1        |
| \$ 9,032.62 3<br>\$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,058.73 6<br>\$ 9,070.84 1  | \$<br>9,031.94 |          |
| \$ 9,035.17 1<br>\$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,058.73 6<br>\$ 9,070.84 1   | \$<br>9,032.62 |          |
| \$ 9,038.64 2<br>\$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,058.73 6<br>\$ 9,070.84 1  | \$<br>9,035.17 | 1        |
| \$ 9,044.19 1<br>\$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,058.73 6<br>\$ 9,070.84 1   | \$             | 2        |
| \$ 9,054.06 19<br>\$ 9,054.51 2<br>\$ 9,058.73 6<br>\$ 9,070.84 1  | \$             | 1        |
| \$ 9,054.51 2<br>\$ 9,058.73 6<br>\$ 9,070.84 1  | \$<br>9,054.06 | 19       |
| \$ 9,058.73 6<br>\$ 9,070.84 1   | \$             |          |
| \$ 9,070.84 1  | \$<br>9,058.73 | 6        |
|  | \$             | 1        |
| \$ 9,073.42 1  |                | 1 4      |

| \$  | 9,088.46 | 1      |
|---|----------|--------|
|   | 9,108.72 | 1      |
| \$  | 9,110.38 | 10     |
| \$  | 9,119.87 |        |
| \$  | 9,134.87 | 5<br>2 |
| \$  | 9,147.37 |        |
| \$  | 9,150.61 | 1<br>5 |
| \$  | 9,156.36 | 1      |
| \$  | 9,202.23 | 1      |
| \$  | 9,203.24 | 5      |
| \$  | 9,218.68 | 1      |
| \$  | 9,218.88 | 1      |
| \$  | 9,238.49 | 3      |
| \$  | 9,246.12 | 3      |
| \$  | 9,249.66 | 1      |
| \$  | 9,255.68 | 1      |
| \$  | 9,261.15 | 1      |
| \$  | 9,268.53 | 2      |
| \$  | 9,310.28 | 1      |
| \$  | 9,316.02 | 1      |
| \$  | 9,325.38 | 1      |
| \$  | 9,339.45 | 1      |
| \$  | 9,346.75 | 1      |
| \$  | 9,347.61 | 1      |
| \$  | 9,354.89 | 1      |
| \$  | 9,367.57 | 3      |
| \$  | 9,379.88 | 2      |
| \$  | 9,407.35 | 1      |
| \$  | 9,414.69 | 2      |
| \$  | 9,415.95 | 1      |
| \$  | 9,421.57 | 1      |
| \$  | 9,422.08 | 1      |
| \$  | 9,455.48 | 1      |
| \$  | 9,466.17 | 1      |
| \$  | 9,467.99 | 1      |
| \$  | 9,474.54 | 9      |
| \$ | 9,483.33 | 1      |
| \$  | 9,484.28 | 1      |
| \$  | 9,487.25 | 1      |
| \$  | 9,523.00 | 2      |
| \$  | 9,525.16 | 4      |
| \$  | 9,534.56 | 1      |

| \$ 9,571.06   | 1   |
|---|-----|
|   | 2   |
| \$ 9,594.04<br>\$ 9,617.55<br>\$ 9,707.69<br>\$ 9,776.56<br>\$ 9,784.73<br>\$ 9,816.60<br>\$ 9,835.44<br>\$ 9,836.04<br>\$ 9,877.99<br>\$ 9,956.64<br>\$ 9,964.34<br>\$ 10,037.87<br>\$ 10,039.46<br>\$ 10,081.40 | 2   |
| \$ 9,707.69   | 2   |
| \$ 9,776.56   | 2 2 |
| \$ 9,784.73   | 2   |
| \$ 9,816.60   | 7   |
| \$ 9,835.44   | 1   |
| \$ 9,836.04   | 2   |
| \$ 9,877.99   | 1   |
| \$ 9,956.64   | 1   |
| \$ 9,964.34   | 1   |
| \$ 10,037.87  | 4   |
| \$ 10,039.46  | 1   |
| \$ 10,081.40  | 1   |
| \$ 10,131.54  | 1   |
| \$ 10,186.27  | 1   |
| \$ 10,262.64  | 2   |
| \$ 10,364.23  | 1   |
| \$ 11,276.44  | 1   |
| \$ 11,434.91  | 1   |
| \$ 11,854.39  | 1   |
| \$ 12,628.08<br>\$ 12,631.33  | 67  |
| \$ 12,631.33  | 8   |
| \$ 12,637.84  | 3   |
| \$ 12,650.84  | 7   |
| \$ 12,660.60  | 6   |
| \$ 12,680.12  | 1   |
| \$ 12,694.21  | 3   |
| \$ 12,705.05<br>\$ 12,714.81  | 1   |
| \$ 12,714.81  | 17  |
| \$ 12,738.66  | 3   |
| \$ 12,752.75  | 12  |
| \$ 12,738.66<br>\$ 12,752.75<br>\$ 12,761.42  | 2   |
| \$ 12,774.43<br>\$ 12,809.12<br>\$ 12,815.63  | 8   |
| \$ 12,809.12  | 17  |
| \$ 12,815.63  | 7   |
| \$ 12,826.47  | 8   |
| \$ 12,826.47<br>\$ 12,839.48<br>\$ 12,911.03  | 2   |
| \$ 12,911.03  | 15  |
| \$ 12,995.59  | 1   |
| \$ 13,016.19  | 1   |

| \$ 13,101.83   | 1  |
|--|----|
| \$ 13,145.20   | 1  |
| \$ 13,179.89   | 1  |
| \$ 13,215.66   | 1  |
| \$ 13,990.46   | 1  |
| \$ 13,994.12   | 1  |
| \$ 14,171.07   | 1  |
| \$ 14,213.79   | 1  |
| \$ 14,742.57   | 5  |
| \$ 14,746.45   | 1  |
| \$ 14,754.23   | 1  |
| \$ 14,817.78   | 2  |
| \$ 14,846.21   | 1  |
| \$ 14,891.56   | 1  |
| \$ 14,897.27   | 1  |
| \$ 14,922.02   | 1  |
| \$ 14,950.69   | 1  |
| \$ 14,966.70   | 1  |
| \$ 14,979.65   | 1  |
| \$ 15,155.15   | 10 |
| \$ 15,157.88   | 1  |
| \$ 15,183.22   | 1  |
| \$ 15,230.36   | 9  |
| \$ 15,234.40   | 1  |
| \$ 15,236.70   | 1  |
| \$ 15,242.46   | 1  |
| \$ 15,262.10   | 5  |
| \$ 15,312.37   | 1  |
| \$ 15,335.62   | 1  |
| \$ 15,337.91   | 1  |
| \$ 15 367 48   | 1  |
| \$ 15,384.96   | 2  |
| \$ 15,384.96<br>\$ 15,385.08<br>\$ 15,395.72                 | 1  |
| \$ 15,395.72   | 1  |
| \$ 15.462.93   | 1  |
| \$ 15,504.06<br>\$ 17,357.74<br>\$ 17,362.42<br>\$ 17,390.44 | 1  |
| \$ 17,357.74   | 29 |
| \$ 17,362.42   | 3  |
| \$ 17,390.44   | 4  |
| \$ 17,404.46   | 4  |
| \$ 17,432.48   | 1  |
| \$ 17,435.10   | 70 |

| \$ 17,438.23                                 | 1      |
|--|--------|
| \$ 17,439.80                                 | 3      |
| \$ 17,449.19                                 | 2      |
| \$ 17,452.73                                 | 1      |
| \$ 17,467.97                                 | 3      |
| \$ 17,482.05                                 | 4      |
| \$ 17,510.22                                 | 1      |
| \$ 17,516.57                                 | 5      |
| \$ 17,530.56                                 | 11     |
| \$ 17.533.69                                 |        |
| \$ 17.536.81                                 | 2<br>5 |
| \$ 17,533.69<br>\$ 17,536.81<br>\$ 17,546.21 | 2      |
| \$ 17.549.26                                 | 3      |
| \$ 17.560.29                                 | 8      |
| \$ 17,549.26<br>\$ 17,560.29<br>\$ 17,588.19 | 1      |
| \$ 17,594.71                                 | 9      |
| \$ 17.604.87                                 | 1      |
| \$ 17,604.87<br>\$ 17,611.93                 | 2      |
| \$ 17,615.06                                 | 20     |
| \$ 17 617 78                                 | 1      |
| \$ 17 627 12                                 | 1      |
| \$ 17,627.58                                 | 5      |
| \$ 17,642.69                                 | 3      |
| \$ 17,642.69<br>\$ 17,646.35                 | 5      |
| \$ 17,661.37                                 | 1      |
| \$ 17,666.70                                 | 2      |
| \$ 17,696.43                                 | 8      |
| \$ 17,704.25                                 | 1      |
| \$ 17,705.82                                 | 5      |
| \$ 17,705.82<br>\$ 17,721.46<br>\$ 17,740.24 | 9      |
| \$ 17,740.24                                 | 2      |
| \$ 17,764.14<br>\$ 17,843.52<br>\$ 17,847.69 | 2      |
| \$ 17,843.52                                 | 9      |
| \$ 17,847.69                                 | 2      |
| \$ 18,125.54<br>\$ 18,232.50<br>\$ 19,256.88 | 1      |
| \$ 18,232.50                                 | 1      |
| \$ 19,256.88                                 | 1      |
| \$ 20,336.08                                 | 7      |
| \$ 20,336.08<br>\$ 20,449.23<br>\$ 20,484.47 | 1      |
| \$ 20,484.47                                 | 1      |
| \$ 20,549.39                                 | 1      |
| \$ 20,610.61                                 | 1      |

| \$ 20,645.85   |
|--|
| \$ 20,749.73   |
| \$ 20,765.86   |
| \$ 20,805.71 1<br>\$ 20,881.63 1<br>\$ 20,946.49 1<br>\$ 20,959.44 1<br>\$ 20,984.11 1<br>\$ 21,092.29 1<br>\$ 21,113.17 1<br>\$ 21,144.50 1<br>\$ 21,220.59 1<br>\$ 21,261.20 1<br>\$ 21,319.50 1<br>\$ 21,361.35 2<br>\$ 21,431.73 1<br>\$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1 |
| \$ 20,881.63 1<br>\$ 20,946.49 1<br>\$ 20,959.44 1<br>\$ 20,984.11 1<br>\$ 21,092.29 1<br>\$ 21,113.17 1<br>\$ 21,144.50 1<br>\$ 21,220.59 1<br>\$ 21,261.20 1<br>\$ 21,319.50 1<br>\$ 21,361.35 2<br>\$ 21,431.73 1<br>\$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1                   |
| \$ 20,946.49 1<br>\$ 20,959.44 1<br>\$ 20,984.11 1<br>\$ 21,092.29 1<br>\$ 21,113.17 1<br>\$ 21,144.50 1<br>\$ 21,220.59 1<br>\$ 21,261.20 1<br>\$ 21,361.35 2<br>\$ 21,431.73 1<br>\$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 20,959.44 1<br>\$ 20,984.11 1<br>\$ 21,092.29 1<br>\$ 21,113.17 1<br>\$ 21,144.50 1<br>\$ 21,220.59 1<br>\$ 21,261.20 1<br>\$ 21,319.50 1<br>\$ 21,361.35 2<br>\$ 21,431.73 1<br>\$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 20,984.11 1   |
| \$ 21,092.29 1<br>\$ 21,113.17 1<br>\$ 21,144.50 1<br>\$ 21,220.59 1<br>\$ 21,261.20 1<br>\$ 21,319.50 1<br>\$ 21,361.35 2<br>\$ 21,431.73 1<br>\$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 21,113.17   |
| \$ 21,144.50   |
| \$ 21,220.59 1<br>\$ 21,261.20 1<br>\$ 21,319.50 1<br>\$ 21,361.35 2<br>\$ 21,431.73 1<br>\$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 21,261.20 1<br>\$ 21,319.50 1<br>\$ 21,361.35 2<br>\$ 21,431.73 1<br>\$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 21,319.50 1<br>\$ 21,361.35 2<br>\$ 21,431.73 1<br>\$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 21,361.35 2<br>\$ 21,431.73 1<br>\$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 21,431.73 1<br>\$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 21,567.38 4<br>\$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 21,573.32 1<br>\$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 21,794.86 1<br>\$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 21,834.42 1<br>\$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 21,861.62 1<br>\$ 22,359.25 1   |
| \$ 22,359.25 1   |
|  |
|  |
| \$ 25,764.13 22  |
| \$ 25,771.32 1   |
| \$ 25,814.48 2   |
| \$ 25,849.65 1   |
| \$ 25,910.39 1   |
| \$ 26,008.70 3<br>\$ 26,039.87 4   |
| \$ 26,039.87 4   |
| \$ 26,087.82 1   |
| \$ 26,164.55 2   |
| \$ 26,087.82 1<br>\$ 26,164.55 2<br>\$ 26,178.93 1   |
| \$ 26,193.90 6<br>\$ 26,198.79 1<br>\$ 26,202.91 1   |
| \$ 26,198.79 1   |
| \$ 26,202.91 1   |
| \$ 26,215.87 1<br>\$ 26,311.06 1<br>\$ 26,389.93 4   |
| \$ 26,311.06 1   |
| \$ 26,389.93 4   |
| \$ 26,474.58   |
| \$ 26,523.40 1   |

| \$ 26,532.60                                 | 21 |
|--|----|
| \$ 26,566.09                                 | 1  |
| \$ 26,569.53                                 | 1  |
| \$ 26,583.95                                 | 1  |
| \$ 26,584.15                                 | 1  |
| \$ 26,605.95                                 | 1  |
| \$ 26,671.97                                 | 1  |
|  | 3  |
| \$ 26,681.75<br>\$ 26,688.14                 |    |
|  | 2  |
| \$ 26,728.20                                 |    |
| \$ 26,781.99                                 | 2  |
| \$ 26,808.89                                 | 7  |
| \$ 26,813.78                                 |    |
| \$ 26,830.92                                 | 1  |
| \$ 26,862.68                                 | 4  |
| \$ 26,894.46                                 | 2  |
| \$ 26,940.92                                 | 1  |
| \$ 26,953.14                                 | 3  |
| \$ 26,980.04                                 | 2  |
| \$ 27,170.75                                 | 3  |
| \$ 27,213.37                                 | 1  |
| \$ 27,268.34                                 | 12 |
| \$ 27,273.43                                 | 1  |
| \$ 27,275.88                                 | 1  |
| \$ 27,275.98                                 | 2  |
| \$ 27,418.76                                 | 5  |
| \$ 27,472.19                                 | 2  |
| \$ 27,487.53                                 | 10 |
| \$ 27,492.67                                 | 1  |
| \$ 27,495.24<br>\$ 27,505.71                 | 1  |
| \$ 27,505.71                                 | 3  |
| \$ 27,510.66                                 | 1  |
| \$ 27,528.25                                 | 2  |
| \$ 27,528.25<br>\$ 27,556.28                 | 2  |
| \$ 27 561 38                                 | 1  |
| \$ 27,575.11                                 | 3  |
| \$ 27,575.11<br>\$ 27,634.02<br>\$ 27,644.30 | 1  |
| \$ 27,644.30                                 | 1  |
| \$ 27,645.46                                 | 1  |
| \$ 27,680.20                                 | 1  |
| \$ 27,693.13                                 | 3  |
| \$ 27,693.88                                 | 1  |

| \$ 27,698.11                                 | 10 |
|--|----|
| \$ 27,706.62                                 | 2  |
| \$ 27,708.40                                 | 1  |
| \$ 27,709.17                                 | 2  |
| \$ 27,711.09                                 | 2  |
| \$ 27,713.53                                 | 1  |
| \$ 27,765.23                                 | 1  |
| \$ 27,783.08                                 | 1  |
| \$ 27,845.81                                 | 1  |
| \$ 27,848.54                                 | 4  |
| \$ 27,856.17                                 | 2  |
| \$ 27,859.63                                 | 1  |
| \$ 27,862.19                                 | 1  |
| \$ 27,905.40                                 | 1  |
| \$ 27,916.72                                 | 1  |
| \$ 27,917.30                                 | 1  |
| \$ 27,957.84                                 | 1  |
| \$ 27,962.41                                 | 1  |
| \$ 27,980.48                                 | 1  |
| \$ 28,007.51                                 | 3  |
| \$ 28,036.81                                 | 6  |
| \$ 28,042.00                                 | 2  |
| \$ 28,057.03                                 | 2  |
| \$ 28,087.75                                 | 2  |
| \$ 28,091.32                                 | 1  |
| \$ 28,130.83                                 | 1  |
| \$ 28,139.80                                 | 1  |
| \$ 28,143.79                                 | 1  |
| \$ 28,187.23                                 | 5  |
| \$ 28,212.57<br>\$ 28,217.80                 | 1  |
| \$ 28,217.80                                 | 1  |
| \$ 28,244.45                                 | 2  |
| \$ 28,244.45<br>\$ 28,256.00<br>\$ 28,265.55 | 2  |
| \$ 28,265.55                                 | 1  |
| \$ 28 296 79                                 | 2  |
| \$ 28,301.55<br>\$ 28,325.46                 | 1  |
| \$ 28,325.46                                 | 1  |
| \$ 28,334.52                                 | 1  |
| \$ 28.396.07                                 | 1  |
| \$ 28,415.66                                 | 1  |
| \$ 28,420.51                                 | 1  |
| \$ 28,465.38                                 | 4  |

| \$ 28,470.25                 | 2   |
|------------------------------|-----|
| \$ 28,482.22                 | 1   |
| \$ 28,511.77                 | 3   |
| \$ 28,522.97                 | 1   |
| \$ 28,556.99                 | 1   |
| \$ 28,530.55                 | 1   |
| \$ 28,609.34                 | 1   |
| \$ 28,623.18                 | 1   |
| \$ 28,636.23                 | 1   |
| \$ 28,706.18                 | 1   |
| \$ 28,700.18                 | 3   |
|                              | 1   |
| \$ 28,734.97<br>\$ 28,861.08 | 1   |
|                              |     |
| \$ 28,939.12                 | 1   |
| \$ 28,991.77                 | 1   |
| \$ 29,022.29                 | 1   |
| \$ 29,069.79                 | 3   |
| \$ 29,091.67                 | 1   |
| \$ 29,517.55                 | 2   |
| \$ 30,935.45                 | 1   |
| \$ 32,498.69                 | 237 |
| \$ 32,507.91                 | 15  |
| \$ 32,526.33                 | 12  |
| \$ 32,563.19                 | 12  |
| \$ 32,587.58                 | 2   |
| \$ 32,590.83                 | 4   |
| \$ 32,646.11                 | 7   |
| \$ 32,653.41                 | 571 |
| \$ 32,659.59                 | 10  |
| \$ 32,662.67                 | 26  |
| \$ 32,673.75<br>\$ 32,681.19 | 1   |
| \$ 32,681.19                 | 20  |
| \$ 32,686.03                 | 20  |
| \$ 32,691.66                 | 6   |
| \$ 32,716.75<br>\$ 32,718.23 | 4   |
| \$ 32,718.23                 | 19  |
| \$ 32,742.37<br>\$ 32,744.39 | 1   |
| \$ 32,744.39                 | 23  |
| \$ 32,746.01                 | 8   |
| \$ 32,755.27                 | 1   |
| \$ 32,756.67                 | 1   |
| \$ 32,801.57                 | 10  |

| \$ 32,811.95                                 | 47  |
|--|-----|
| \$ 32,829.35                                 | 2   |
| \$ 32,841.70                                 | 63  |
| \$ 32,845.74                                 | 5   |
| \$ 32,851.88                                 | 50  |
| \$ 32,872.56                                 | 3   |
| \$ 32,876.45                                 | 6   |
| \$ 32,900.34                                 | 62  |
| \$ 32,901.39                                 | 1   |
| \$ 32,903.97                                 | 17  |
| \$ 32,912.69                                 | 2   |
| \$ 32,913.30                                 | 20  |
| \$ 32,928.47                                 | 148 |
| \$ 32,937.81                                 | 11  |
| \$ 32,953.23                                 | 4   |
| \$ 32,953.39                                 | 1   |
| \$ 32,956.50                                 | 14  |
| \$ 32,968.25                                 | 71  |
| \$ 32,992.93                                 | 4   |
| \$ 32,993.86                                 | 6   |
| \$ 33,002.20                                 | 14  |
| \$ 33,002.30                                 | 1   |
| \$ 33,008.38                                 | 142 |
| \$ 33,011.58                                 | 32  |
| \$ 33,021.89                                 | 4   |
| \$ 33,026.93                                 | 3   |
| \$ 33,030.01                                 | 19  |
| \$ 33,033.07                                 | 13  |
| \$ 33,058.69                                 | 8   |
| \$ 33,060.72                                 | 20  |
| \$ 33,060.72<br>\$ 33,070.11                 | 57  |
| \$ 33,077.95<br>\$ 33,083.19<br>\$ 33,089.45 | 5   |
| \$ 33,083.19                                 | 300 |
| \$ 33,089.45                                 | 4   |
| \$ 33.092.58                                 | 21  |
| \$ 33,097.57<br>\$ 33,108.11                 | 5   |
| \$ 33,108.11                                 | 2   |
| \$ 33,110.23                                 | 11  |
| \$ 33,111.35                                 | 16  |
| \$ 33,110.23<br>\$ 33,111.35<br>\$ 33,118.43 | 8   |
| \$ 33,138.63                                 | 1   |
| \$ 33,147.65                                 | 9   |

| \$ 33,148.91                 | 7   |
|------------------------------|-----|
| \$ 33,149.57                 | 1   |
| \$ 33,157.06                 | 1   |
| \$ 33,168.88                 | 87  |
| \$ 33,175.88                 | 1   |
| \$ 33,173.08                 | 4   |
| \$ 33,177.60                 | 9   |
| \$ 33,184.31                 | 17  |
| \$ 33,187.40                 | 38  |
| \$ 33,214.72                 | 2   |
| \$ 33,215.99                 | 1   |
| \$ 33,213.33                 | 62  |
| \$ 33,233.41                 | 2   |
| \$ 33,240.73                 | 1   |
| \$ 33,242.58                 | 1   |
| \$ 33,246.11                 | 14  |
| \$ 33,255.31                 | 3   |
| \$ 33,258.53                 | 1   |
| \$ 33,261.57                 | 4   |
| \$ 33,267.17                 | 128 |
| \$ 33,274.09                 | 37  |
| \$ 33,275.73                 | 1   |
| \$ 33,278.30                 | 3   |
| \$ 33,280.37                 | 2   |
| \$ 33,280.88                 | 1   |
| \$ 33,286.59                 | 36  |
| \$ 33,298.18                 | 3   |
| \$ 33,300.27                 | 37  |
| \$ 33,311.23                 | 1   |
| \$ 33,311.51                 | 3   |
| \$ 33,313.12                 | 1   |
| \$ 33,323.00                 | 2   |
| \$ 33.323.43                 | 1   |
| \$ 33,332.65                 | 9   |
| \$ 33,333.56                 | 30  |
| \$ 33,333.74                 | 3   |
| \$ 33,342.94                 | 1   |
| \$ 33,342.94<br>\$ 33,346.07 | 2   |
| \$ 33,348.88                 | 13  |
| \$ 33,351.80                 | 2   |
| \$ 33,360.72                 | 8   |
| \$ 33,367.27                 | 2   |

| \$ 33,373.03                                 | 1   |
|--|-----|
| \$ 33,389.36                                 | 2   |
| \$ 33,392.62                                 | 1   |
| \$ 33,398.21                                 | 2   |
| \$ 33,398.54                                 | 1   |
| \$ 33,402.41                                 | 41  |
| \$ 33,413.25                                 | 1   |
| \$ 33,416.85                                 | 7   |
| \$ 33,421.89                                 | 340 |
| \$ 33,422.71                                 | 6   |
| \$ 33,428.15                                 | 8   |
| \$ 33,436.83                                 | 5   |
| \$ 33,442.91                                 | 1   |
| \$ 33,443.09                                 | 67  |
| \$ 33,443.34                                 | 1   |
| \$ 33,444.92                                 | 2   |
| \$ 33,445.06                                 | 1   |
| \$ 33,448.53                                 | 16  |
| \$ 33,450.64                                 | 1   |
| \$ 33,455.37                                 | 1   |
| \$ 33,457.39                                 | 23  |
| \$ 33,457.52                                 | 1   |
| \$ 33,458.81                                 | 1   |
| \$ 33,459.03                                 | 68  |
| \$ 33,464.10                                 | 3   |
| \$ 33,467.21                                 | 5   |
| \$ 33,467.53                                 | 1   |
| \$ 33,468.13                                 | 9   |
| \$ 33,487.70                                 | 17  |
| \$ 33,493.75                                 | 1   |
| \$ 33,498.36                                 | 6   |
| \$ 33,505.68                                 | 19  |
| \$ 33,508.30<br>\$ 33,509.52<br>\$ 33,514.07 | 1   |
| \$ 33,509.52                                 | 3   |
| \$ 33,514.07                                 | 1   |
| \$ 33,515.90                                 | 36  |
| \$ 33,516.64<br>\$ 33,520.70                 | 23  |
| \$ 33,520.70                                 | 2   |
| \$ 33,529.12                                 | 1   |
| \$ 33,529.29                                 | 1   |
| \$ 33,535.73                                 | 1   |
| \$ 33,543.05                                 | 1   |

| \$ 33,546.37                 | 6  |
|------------------------------|----|
| \$ 33,549.03                 | 4  |
| \$ 33,550.78                 | 2  |
| \$ 33,552.50                 | 1  |
| \$ 33,532.30                 | 1  |
| \$ 33,571.02                 | 7  |
| \$ 33,572.51                 | 1  |
| \$ 33,574.30                 | 1  |
| \$ 33,585.25                 |    |
|                              | 26 |
| \$ 33,589.89                 | 1  |
| \$ 33,598.17                 | 1  |
| \$ 33,600.52                 | 10 |
| \$ 33,601.06                 | 1  |
| \$ 33,602.78                 | 1  |
| \$ 33,604.10                 | 2  |
| \$ 33,605.83                 | 40 |
| \$ 33,612.24                 | 2  |
| \$ 33,613.05                 | 51 |
| \$ 33,615.69                 | 2  |
| \$ 33,616.11                 | 1  |
| \$ 33,619.55                 | 5  |
| \$ 33,620.83                 | 3  |
| \$ 33,621.48                 | 6  |
| \$ 33,624.61                 | 29 |
| \$ 33,625.79                 | 45 |
| \$ 33,640.17                 | 1  |
| \$ 33,647.48                 | 3  |
| \$ 33,650.74                 | 6  |
| \$ 33,655.91                 | 26 |
| \$ 33,662.95                 | 1  |
| \$ 33,663.81                 | 1  |
| \$ 33,672.60                 | 55 |
| \$ 33,676.57                 | 1  |
| \$ 33,678.85                 | 2  |
| \$ 33,685.13                 | 1  |
| \$ 33,688.16                 | 26 |
| \$ 33,689.17<br>\$ 33,693.46 | 2  |
| \$ 33,693.46                 | 3  |
| \$ 33,708.08                 | 1  |
| \$ 33,709.04                 | 5  |
| \$ 33,721.55                 | 1  |
| \$ 33,728.70                 | 6  |

| \$ 33,741.26 | 26  |
|--------------|-----|
| \$ 33,741.55 | 61  |
| \$ 33,745.39 | 3   |
| \$ 33,757.50 | 1   |
| \$ 33,758.43 | 1   |
| \$ 33,760.94 | 1   |
| \$ 33,761.41 | 1   |
| \$ 33,769.38 | 1   |
| \$ 33,776.02 | 19  |
| \$ 33,780.04 | 2   |
| \$ 33,782.29 | 121 |
| \$ 33,786.52 | 1   |
| \$ 33,787.95 | 32  |
| \$ 33,791.02 | 1   |
| \$ 33,794.89 | 1   |
| \$ 33,797.04 | 1   |
| \$ 33,803.54 | 5   |
| \$ 33,807.36 | 16  |
| \$ 33,807.41 | 1   |
| \$ 33,827.99 | 1   |
| \$ 33,834.47 | 1   |
| \$ 33,837.84 | 12  |
| \$ 33,844.96 | 41  |
| \$ 33,849.79 | 1   |
| \$ 33,853.34 | 2   |
| \$ 33,859.83 | 1   |
| \$ 33,885.71 | 11  |
| \$ 33,900.02 | 42  |
| \$ 33,901.69 | 1   |
| \$ 33,912.22 | 1   |
| \$ 33,916.13 | 2   |
| \$ 33,916.56 | 1   |
| \$ 33,945.25 | 62  |
| \$ 33,960.92 | 18  |
| \$ 33,963.64 | 1   |
| \$ 33,966.17 | 1   |
| \$ 33,993.51 | 2   |
| \$ 33,995.39 | 52  |
| \$ 34,001.64 | 1   |
| \$ 34,002.94 | 3   |
| \$ 34,006.60 | 1   |
| \$ 34,011.63 | 1   |

| 1            | •  |
|--------------|----|
| \$ 34,031.46 | 1  |
| \$ 34,042.01 | 1  |
| \$ 34,047.11 | 1  |
| \$ 34,056.23 | 2  |
| \$ 34,060.96 | 1  |
| \$ 34,068.93 | 1  |
| \$ 34,069.09 | 1  |
| \$ 34,071.27 | 1  |
| \$ 34,077.25 | 1  |
| \$ 34,080.30 | 1  |
| \$ 34,081.08 | 36 |
| \$ 34,090.94 | 1  |
| \$ 34,091.90 | 3  |
| \$ 34,097.18 | 2  |
| \$ 34,097.49 | 1  |
| \$ 34,097.58 | 1  |
| \$ 34,102.65 | 1  |
| \$ 34,108.33 | 1  |
| \$ 34,125.74 | 1  |
| \$ 34,127.40 | 1  |
| \$ 34,153.52 | 5  |
| \$ 34,157.66 | 4  |
| \$ 34,163.27 | 2  |
| \$ 34,169.23 | 1  |
| \$ 34,170.38 | 1  |
| \$ 34,198.49 | 1  |
| \$ 34,203.59 | 1  |
| \$ 34,210.95 | 1  |
| \$ 34,212.06 | 1  |
| \$ 34,215.17 | 4  |
| \$ 34,235.56 | 1  |
| \$ 34,239.84 | 62 |
| \$ 34,240.83 | 1  |
| \$ 34,246.62 | 8  |
| \$ 34,248.40 | 2  |
| \$ 34,252.21 | 1  |
| \$ 34,274.42 | 2  |
| \$ 34,277.54 | 1  |
| \$ 34,301.20 | 1  |
| \$ 34,315.39 | 1  |
| \$ 34,326.37 | 6  |
| \$ 34,338.59 | 1  |

| \$ 34,357.93                                 | 1  |
|--|----|
| \$ 34,371.46                                 | 1  |
| \$ 34,374.60                                 | 3  |
| \$ 34,383.57                                 | 1  |
| \$ 34,405.40                                 | 2  |
| \$ 34,407.16                                 | 1  |
| \$ 34,409.94                                 | 2  |
| \$ 34,411.23                                 | 6  |
| \$ 34,419.39                                 | 4  |
| \$ 34,425.84                                 | 1  |
| \$ 34,427.13                                 | 1  |
| \$ 34,434.14                                 | 11 |
| \$ 34,436.58                                 | 6  |
| \$ 34,440.41                                 | 1  |
| \$ 34,470.48                                 | 1  |
| \$ 34,477.41                                 | 1  |
| \$ 34,493.68                                 | 9  |
| \$ 34,505.78                                 | 1  |
| \$ 34,508.31                                 | 34 |
| \$ 34,512.65                                 | 13 |
| \$ 34,513.51                                 | 1  |
| \$ 34,524.30                                 | 1  |
| \$ 34,543.83                                 | 1  |
| \$ 34,552.19                                 | 1  |
| \$ 34,555.27                                 | 1  |
| \$ 34,565.76                                 | 1  |
| \$ 34,573.59                                 | 3  |
| \$ 34,591.30                                 | 16 |
| \$ 34,616.33                                 | 1  |
| \$ 34,624.39                                 | 1  |
| \$ 34,627.40                                 | 1  |
| \$ 34,632.08                                 | 1  |
| \$ 34,632.08<br>\$ 34,657.92<br>\$ 34,669.18 | 2  |
| \$ 34,669.18                                 | 62 |
| \$ 34,672.53                                 | 5  |
| \$ 34,701.86                                 | 2  |
| \$ 34,701.86<br>\$ 34,728.38                 | 3  |
| \$ 34,746.98                                 | 1  |
| \$ 34,767.51                                 | 2  |
| \$ 34,770.26                                 | 37 |
| \$ 34,779.44                                 | 3  |
| \$ 34,883.86                                 | 1  |

| \$ 34,895.50                                 | 1  |
|--|----|
| \$ 34,922.23                                 | 3  |
| \$ 34,932.43                                 | 59 |
| \$ 34,935.95                                 | 1  |
| \$ 34,943.16                                 | 1  |
| \$ 34,957.36                                 | 1  |
| \$ 34,997.28                                 | 2  |
| \$ 35,009.47                                 | 1  |
| \$ 35,022.22                                 | 1  |
| \$ 35,080.98                                 | 1  |
| \$ 35,110.10                                 | 1  |
| \$ 35,120.47                                 | 5  |
| \$ 35,183.10                                 | 1  |
| \$ 35,288.32                                 | 1  |
| \$ 35,448.93                                 | 1  |
| \$ 35,450.50                                 | 1  |
| \$ 35,703.74                                 | 2  |
| \$ 35,808.26                                 | 1  |
| \$ 35,872.42                                 | 2  |
| \$ 36,066.71                                 | 1  |
| \$ 36,217.68                                 | 1  |
| \$ 36,220.09                                 | 1  |
| \$ 36,257.59                                 | 1  |
| \$ 36,264.40                                 | 3  |
| \$ 36,291.67                                 | 1  |
| \$ 36,302.20                                 | 4  |
| \$ 36,302.53                                 | 1  |
| \$ 36,374.68                                 | 1  |
| \$ 36,496.18                                 | 1  |
| \$ 36,505.13<br>\$ 36,600.44                 | 1  |
| \$ 36,600.44                                 | 1  |
| \$ 36,640.90                                 | 2  |
| \$ 36,640.90<br>\$ 36,707.47<br>\$ 36,762.05 | 1  |
| \$ 36,762.05                                 | 2  |
| \$ 36,763,34                                 | 1  |
| \$ 36,917.36<br>\$ 36,925.33                 | 1  |
| \$ 36,925.33                                 | 1  |
| \$ 36.993.39                                 | 1  |
| \$ 37,038.31<br>\$ 37,203.04                 | 1  |
| \$ 37,203.04                                 | 1  |
| \$ 37,273.31                                 | 2  |
| \$ 37,348.01                                 | 1  |

| \$ 37,365.07 | 1  |
|--------------|----|
| \$ 37,388.71 | 2  |
| \$ 37,618.89 | 1  |
| \$ 37,627.92 | 1  |
| \$ 37,757.12 | 1  |
| \$ 40,917.97 | 13 |
| \$ 40,953.19 | 1  |
| \$ 41,000.15 | 2  |
| \$ 41,156.67 | 5  |
| \$ 41,231.02 | 2  |
| \$ 41,317.11 | 1  |
| \$ 41,347.75 | 6  |
| \$ 41,367.98 | 4  |
| \$ 41,383.35 | 4  |
| \$ 41,399.28 | 1  |
| \$ 41,446.24 | 1  |
| \$ 41,497.11 | 1  |
| \$ 41,540.29 | 1  |
| \$ 41,571.46 | 1  |
| \$ 41,589.07 | 1  |
| \$ 41,594.94 | 2  |
| \$ 41,634.07 | 2  |
| \$ 41,664.23 | 1  |
| \$ 41,681.03 | 1  |
| \$ 41,686.45 | 12 |
| \$ 41,769.61 | 1  |
| \$ 41,794.78 | 1  |
| \$ 41,805.26 | 1  |
| \$ 41,881.82 | 2  |
| \$ 41,928.03 | 1  |
| \$ 41,939.29 | 6  |
| \$ 42,008.41 | 1  |
| \$ 42,032.15 | 1  |
| \$ 42,071.71 | 1  |
| \$ 42,090.40 | 3  |
| \$ 42,141.89 | 2  |
| \$ 42,221.10 | 5  |
| \$ 42,272.58 | 2  |
| \$ 42,347.83 | 3  |
| \$ 42,367.63 | 1  |
| \$ 42,411.19 | 1  |
| \$ 42,422.22 | 1  |
|              |    |

| <b>Grand Total</b> | 50,059 |
|--------------------|--------|
| \$ 43,595.34       | 1      |
| \$ 43,262.67       | 6      |
| \$ 42,720.10       | 4      |
| \$ 42,700.72       | 1      |

Exited or

Cancelled 14

Contracts

Overall Total 50,073