

Amount Received Short
 503 407 409 405 483
 \$ 11,957,957 \$ 22,886,244 \$ 86,167,994 \$ 91,857,847 \$ 313,889,941 \$ 297,757,691.76 \$ 20,782,760.09 \$ 10,083,692.35 \$ 13,919,614.65 \$ 20,782,760.09

Revised Rate
 \$ 28,736.91626

NCSLESD	EduYdY	CTDS	Education/OrganizationName	LEAType	New/Existing	Waved/Forfeited	Basic	Concentrated	Targeted	EPiG	Total Allocation	Prior Year Allocation	Contribution for School Improvement	Proposed Contribution	Revised Contribution	Rateable Tax	Total Allocation Before State Retention	State Retention	Revised Allocation	Direct Services	Allocation	Calc Factor for Shortage
499999			PART 5 SUBPART 2	Regular			\$ 937,920.1	\$ 105,480.28	\$ 189,140.3	\$ 186,330.2	\$ 873,956.33	\$ 876,980.00	\$ -	\$ -	\$ -	0.00%	\$ 937,920.1	\$ 6,990.34	\$ 866,965.99	\$ 26,008.98	\$ 800,975.01	
400050	4389	7001600	Aqua Fria Union High School Distr	Regular			\$ 416,764.83	\$ -	\$ 208,644.52	\$ 212,513.59	\$ 817,742.64	\$ 800,893.61	\$ 36,849.33	\$ 36,849.33	\$ 36,849.33	4.40%	\$ 800,893.61	\$ 6,405.95	\$ 794,487.66	\$ 23,843.63	\$ 770,643.99	\$ 770,643.99
400048	4409	7003800	Beaumont Elementary District	Regular			\$ 1,000,000.00	\$ 7,986.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,000,000.00	\$ -	\$ 1,000,000.00	\$ -	\$ 1,000,000.00	\$ 7,986.33
400020	4409	10011500	Ajo Elementary District	Regular			\$ 42,817.77	\$ 10,827.48	\$ 43,191.75	\$ 43,191.75	\$ 139,739.8	\$ 156,387.90	\$ -	\$ -	\$ -	0.00%	\$ 139,739.8	\$ 1,117.71	\$ 138,622.07	\$ 4,158.65	\$ 134,463.42	\$ 134,463.42
400050	4480	7004800	Alhambra Elementary District	Regular			\$ 2,006,365.53	\$ 50,868.38	\$ 1,842,613.87	\$ 1,645,986.18	\$ 5,706,604.48	\$ 5,851,304.48	\$ -	\$ -	\$ -	0.00%	\$ 5,706,604.48	\$ 45,848.65	\$ 5,660,755.83	\$ 169,880.14	\$ 5,490,875.69	\$ 5,490,875.69
400030	4181	1380700	Arroyo Elementary District	Regular			\$ 7,864.16	\$ -	\$ 7,864.16	\$ 7,864.16	\$ 21,464.4	\$ 20,429.17	\$ -	\$ -	\$ -	0.00%	\$ 21,464.4	\$ 210.62	\$ 21,253.78	\$ 243,401.89	\$ 213,151.89	\$ 213,151.89
404770	4418	13006100	Altar Valley Elementary District	Regular			\$ 130,084.98	\$ 12,884.64	\$ 118,339.70	\$ 119,474.83	\$ 400,943.9	\$ 427,585.65	\$ -	\$ -	\$ -	0.00%	\$ 400,943.95	\$ 3,206.95	\$ 397,737.00	\$ 11,931.11	\$ 385,805.89	\$ 385,805.89
400050	4406	10011000	Apache Elementary District	Regular			\$ 1,442,113.32	\$ 38,057.94	\$ 1,609,658.88	\$ 1,506,515.56	\$ 3,914,102.30	\$ 4,740,401.90	\$ 153,120.10	\$ 153,120.10	\$ 153,120.10	3.93%	\$ 3,760,461.90	\$ 30,727.58	\$ 3,729,734.32	\$ 11,909.73	\$ 3,618,414.59	\$ 3,618,414.59
400720	4406	10065000	Arroyo Union High School District	Regular			\$ 9,666,827.8	\$ 8,649.91	\$ 20,928,488	\$ 20,928,488	\$ 79,985.94	\$ 79,985.94	\$ -	\$ -	\$ -	0.00%	\$ 20,928,488	\$ 77,962.1	\$ 20,850,525.9	\$ -	\$ 20,850,525.9	\$ 77,962.1
400050	4178	7004200	Apache Elementary District	Regular			\$ -	\$ 97,847.6	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 97,847.6	\$ -	\$ 97,847.6	\$ -	\$ 97,847.6	\$ 97,847.6
400070	4481	11024000	Apache Junction Unified District	Regular			\$ 499,609.00	\$ 1,007,976	\$ 2,048,833	\$ 2,723,248	\$ 1,509,447.20	\$ 1,509,447.20	\$ -	\$ -	\$ -	0.00%	\$ 1,509,447.20	\$ 9,273.84	\$ 1,490,173.36	\$ 4,505.20	\$ 1,485,668.16	\$ 1,485,668.16
400040	4274	7004700	Arroyo Elementary District	Regular			\$ 2,695,19	\$ 91,008	\$ 14,907.58	\$ 15,370.09	\$ 42,150.49	\$ 79,678.89	\$ -	\$ -	\$ -	0.00%	\$ 42,150.49	\$ 497.13	\$ 41,653.31	\$ 615.81	\$ 41,037.50	\$ 41,037.50
400087	4417	20453000	Ahn Creek Elementary District	Regular			\$ -	\$ 1,647.14	\$ -	\$ 1,647.14	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 1,647.14	\$ 13.17	\$ 1,633.97	\$ 49.02	\$ 1,584.95	\$ 1,584.95
400010	4471	13021100	Ahn Fork Joint Unified District	Regular			\$ 41,111.32	\$ 12,202.39	\$ 29,326.31	\$ 29,179.9	\$ 168,384.34	\$ 118,131.32	\$ -	\$ -	\$ -	0.00%	\$ 118,131.32	\$ 959.56	\$ 117,171.73	\$ 3,511.04	\$ 113,660.69	\$ 113,660.69
400090	4272	70444000	Arroyo Elementary District	Regular			\$ 648,011.89	\$ 14,501.60	\$ 170,410.12	\$ 377,604.70	\$ 1,539,208.30	\$ 1,512,089.07	\$ 26,939.23	\$ 26,939.23	\$ 26,939.23	1.75%	\$ 1,512,089.07	\$ 12,094.45	\$ 1,499,994.62	\$ 4,999.84	\$ 1,494,994.78	\$ 1,494,994.78
403950	4412	10004000	Abbeville Unified School District	Regular			\$ 246,777.08	\$ 61,952.60	\$ 293,145.12	\$ 295,206.69	\$ 897,261.3	\$ 881,160.53	\$ -	\$ -	\$ -	0.00%	\$ 897,261.3	\$ 7,176.91	\$ 890,104.72	\$ 26,701.14	\$ 863,403.58	\$ 863,403.58
402000	4488	13022000	Agard Unified District	Regular			\$ 16,988.09	\$ -	\$ -	\$ -	\$ 16,008.00	\$ 30,529.91	\$ -	\$ -	\$ -	0.00%	\$ 16,988.09	\$ 135.88	\$ 16,852.21	\$ 565.57	\$ 16,286.64	\$ 16,286.64
401050	4268	70431000	Balis Elementary District	Regular			\$ 484,376.87	\$ 12,060.69	\$ 381,710.27	\$ 372,824.31	\$ 1,564,991.13	\$ 1,429,628.66	\$ -	\$ -	\$ -	0.00%	\$ 1,364,992.13	\$ 10,017.89	\$ 1,354,974.24	\$ 6,022.23	\$ 1,348,952.01	\$ 1,348,952.01
401080	4481	13032600	Beever Creek Elementary District	Regular			\$ 84,462.50	\$ 21,470.08	\$ 59,348.24	\$ 60,833.39	\$ 226,142.1	\$ 200,039.79	\$ 26,074.42	\$ 16,688.47	\$ 26,074.42	11.53%	\$ 200,039.79	\$ 16,600.27	\$ 183,439.52	\$ 5,959.19	\$ 177,480.33	\$ 177,480.33
401122	79235	20209000	Beman Unified School District	Regular			\$ 115,371.50	\$ 31,071.32	\$ 85,488.65	\$ 42,448.24	\$ 278,177.17	\$ 273,562.52	\$ 5,855.39	\$ 5,855.39	\$ 5,855.39	2.00%	\$ 273,562.52	\$ 2,188.09	\$ 271,374.43	\$ 4,141.23	\$ 267,233.20	\$ 267,233.20
401160	4515	15057600	Bismarck Union High School District	Regular			\$ 34,730.42	\$ 8,261.27	\$ 26,474.17	\$ 27,038.84	\$ 84,347.50	\$ 88,946.52	\$ 5,815.18	\$ 5,815.18	\$ 5,815.18	6.14%	\$ 83,049.52	\$ 711.46	\$ 82,338.05	\$ 2,647.14	\$ 79,690.91	\$ 79,690.91
401180	4169	20020000	Bihee Unified District	Regular			\$ 86,118.63	\$ 23,982.92	\$ 77,616.14	\$ 78,161.94	\$ 265,879.63	\$ 284,161.62	\$ -	\$ -	\$ -	0.00%	\$ 265,879.63	\$ 2,126.64	\$ 263,752.99	\$ 7,912.59	\$ 255,840.40	\$ 255,840.40
401230	4231	60323000	Boca Elementary District	Regular			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
406280	4397	9032000	Boite Unified School District	Regular			\$ 251,474.51	\$ 61,734.17	\$ 142,165.15	\$ 157,737.29	\$ 613,111.91	\$ 663,162.32	\$ -	\$ -	\$ -	0.00%	\$ 613,111.91	\$ 4,903.98	\$ 608,207.93	\$ 18,246.24	\$ 589,961.70	\$ 589,961.70
401420	4224	50036000	Burda Elementary District	Regular			\$ 63,683	\$ 1,649.91	\$ 4,157.92	\$ 4,248.03	\$ 16,394.84	\$ 16,394.84	\$ -	\$ -	\$ -	100.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
401290	4513	15043000	Buena Elementary District	Regular			\$ 10,144.89	\$ 2,579.1	\$ 15,817.20	\$ 15,917.69	\$ 44,404.29	\$ 20,781.33	\$ 24,267.37	\$ 24,267.37	\$ 24,267.37	54.33%	\$ 20,781.33	\$ 162.22	\$ 20,619.11	\$ 607.17	\$ 19,911.94	\$ 19,911.94
401330	4171	20164800	Buena Unified District	Regular			\$ 14,732.80	\$ 9,988.65	\$ 11,366.38	\$ 11,366.38	\$ 47,282.31	\$ 33,668.49	\$ 15,614.84	\$ 14,889.69	\$ 14,889.69	62.04%	\$ 18,155.53	\$ 235.26	\$ 17,920.27	\$ 942.31	\$ 16,977.96	\$ 16,977.96
401180	4269	70431000	Buckeye Elementary District	Regular			\$ 538,089.35	\$ 67,802.39	\$ 292,049.35	\$ 297,721.90	\$ 1,192,693.51	\$ 1,166,808.24	\$ 25,811.29	\$ 25,811.29	\$ 25,811.29	2.17%	\$ 1,166,808.24	\$ 9,312.72	\$ 1,157,495.52	\$ 34,724.27	\$ 1,122,771.26	\$ 1,122,771.26
401140	4284	20680287	Buckeye Elementary District	Regular			\$ 296,802.87	\$ 2,579.1	\$ 15,817.20	\$ 14,031.85	\$ 44,404.29	\$ 20,781.33	\$ 24,267.37	\$ 24,267.37	\$ 24,267.37	31.72%	\$ 18,214.56	\$ 149,738.48	\$ 167,952.94	\$ 4,029.14	\$ 163,923.80	\$ 163,923.80
401500	4178	10011000	Bullhead City School District	Regular			\$ 511,310.04	\$ 113,092.81	\$ 482,874.02	\$ 486,269.65	\$ 1,613,552.1	\$ 1,689,105.21	\$ 9,917.30	\$ 9,917.30	\$ 9,917.30	1.93%	\$ 1,689,105.21	\$ 12,906.00	\$ 1,676,199.21	\$ 48,910.40	\$ 1,627,288.81	\$ 1,627,288.81
401060	4470	13028000	Camp Verde Unified District	Regular			\$ 19,094.32	\$ 30,591.83	\$ 130,049.63	\$ 134,084.47	\$ 313,762.36	\$ 304,844.95	\$ 9,917.30	\$ 9,917.30	\$ 9,917.30	1.93%	\$ 304,844.95	\$ 4,000.00	\$ 300,844.95	\$ 14,994.45	\$ 285,850.50	\$ 285,850.50
401040	4184	10011000	Carlsbad Elementary District	Regular			\$ 82,327.73	\$ 2,579.1	\$ 15,817.20	\$ 15,917.69	\$ 44,404.29	\$ 20,781.33	\$ 24,267.37	\$ 24,267.37	\$ 24,267.37	54.33%	\$ 20,781.33	\$ 162.22	\$ 20,619.11	\$ 607.17	\$ 19,911.94	\$ 19,911.94
401080	4282	70443000	Cartagena Elementary District	Regular			\$ 2,517,493.98	\$ 65,589.61	\$ 2,003,921.21	\$ 2,201,959.14	\$ 7,378,274.94	\$ 7,293,426.25	\$ 84,861.69	\$ 84,861.69	\$ 84,861.69	1.15%	\$ 7,293,426.25	\$ 58,356.37	\$ 7,235,069.88	\$ 23,572.99	\$ 7,018,066.89	\$ 7,018,066.89
401710	4446	11040400	Cave Creek Elementary District	Regular			\$ 789,687.48	\$ 20,551.40	\$ 471,905.97	\$ 481,073.19	\$ 1,948,216.78	\$ 1,695,030.49	\$ 253,116.93	\$ 143,789.07	\$ 253,116.93	13.0%	\$ 1,695,030.49	\$ 13,549.49	\$ 1,681,480.99	\$ 50,443.37	\$ 1,631,037.62	\$ 1,631,037.62
401740	4481	20020000	Chino Valley High School District	Regular			\$ 928,660.73	\$ 9,500.29	\$ 186,910.89	\$ 172,191.89	\$ 719,222.64	\$ 719,222.64	\$ -	\$ -	\$ -	0.00%	\$ 719,222.64	\$ 5,606.28	\$ 713,616.36	\$ 5,606.28	\$ 713,616.36	\$ 713,616.36
401760	4410	10021600	Catalina Foothills Unified District	Regular			\$ 90,105.18	\$ -	\$ -	\$ -	\$ 99,305.18	\$ 1,473.37	\$ 1,473.37	\$ 1,473.37	\$ 1,473.37	1.48%	\$ 97,831.81	\$ 782.51	\$ 97,049.31	\$ 2,911.48	\$ 94,137.83	\$ 94,137.83
400001	4244	70099000	Cave Creek Unified District	Regular			\$ 170,939.49	\$ -	\$ -	\$ 170,939.49	\$ 194,777.08	\$ 194,777.08	\$ -	\$ -	\$ -	0.00%	\$ 170,939.49	\$ 1,967.43	\$ 168,972.06	\$ 5,807.05	\$ 163,165.01	\$ 163,165.01
401010	4185	10021600	Catalina Foothills Unified District	Regular			\$ 92,872.53	\$ 74,795.36	\$ 335,228.84	\$ 328,288.62	\$ 1,096,199.10	\$ 1,096,199.10	\$ -	\$ -	\$ -	0.00%	\$ 1,096,199.10	\$ 24,914.73	\$ 1,071,284.37	\$ 4,888.67	\$ 1,066,395.70	\$ 1,066,395.70
401070	4242	70089000	Chandler Unified District HSD	Regular			\$ 1,801,228.95	\$ -	\$ 1,329,272.30	\$ 1,427,873.28	\$ 4,558,372.48	\$ 4,226,572.34	\$ 331,795.14	\$ 331,795.14	\$ 331,795.14	7.28%	\$ 4,226,572.34	\$ 33,806.29	\$ 4,192,766.05	\$ 15,783.13	\$ 4,066,982.92	\$ 4,066,982.92
401020	4198																					

NCLSEAD	EdyOY	CTDS	Education/Organization/Name	LEAYT	New/Expanding	Waived/Forfeited	Basic	Max Amount to										Total Allocation	Rateable Test	Direct Services	
								Concentrated	Targeted	EPFG	Total Allocation	Prior Year Allocation	Contribute to School Improvement	Proposed Contribution	Revised Contribution	Revised Allocation	Revised Allocation				Allocation
405640	4444	11032000	Orcade Elementary District	Regular			\$ 60,566.22	\$ 15,935.72	\$ 93,134.44	\$ 33,131.42	\$ 141,277.80	\$ 100,995.30	\$ 40,232.50	\$ 10,423.39	\$ 40,232.50	28.49%	\$ 880,792.70	\$ 7,048.80	\$ 887,841.50	\$ 26,006.75	\$ 871,834.75
405670	4262	70080000	Osborn Elementary District	Regular			\$ 97,078.08	\$ 99,944.98	\$ 119,635.33	\$ 238,693.33	\$ 890,720.00	\$ 943,822.62	\$ -	\$ -	\$ -	0.00%	\$ 890,720.00	\$ 7,048.80	\$ 897,768.80	\$ 26,006.75	\$ 871,762.05
405720	4173	61813000	Owens School District #6	Regular			\$ 21,621.11	\$ 18,618.61	\$ 19,816.11	\$ 18,618.61	\$ 89,831.70	\$ 191,812.50	\$ 34,200.16	\$ 3,976.76	\$ 34,200.16	63.94%	\$ 89,831.70	\$ 7,048.80	\$ 96,880.50	\$ 26,006.75	\$ 70,873.75
405820	4196	30812000	Page Unified School District #8	Regular			\$ 381,198.25	\$ 99,006.04	\$ 320,721.21	\$ 327,976.56	\$ 1,133,902.80	\$ 304,884.00	\$ 82,950.13	\$ 81,040.11	\$ 82,950.13	27.49%	\$ 81,040.11	\$ 7,048.80	\$ 88,088.91	\$ 26,006.75	\$ 62,082.16
405830	4275	70490000	Palms Verde Elementary District	Regular			\$ 35,918.90	\$ 11,467.74	\$ 16,915.38	\$ 17,244.54	\$ 81,540.11	\$ 82,894.14	\$ -	\$ -	\$ -	0.00%	\$ 81,540.11	\$ 7,048.80	\$ 88,588.91	\$ 26,006.75	\$ 62,582.16
405840	4195	70594000	Palms Verde Elementary District	Regular			\$ 35,918.90	\$ 11,467.74	\$ 16,915.38	\$ 17,244.54	\$ 81,540.11	\$ 82,894.14	\$ -	\$ -	\$ -	0.00%	\$ 81,540.11	\$ 7,048.80	\$ 88,588.91	\$ 26,006.75	\$ 62,582.16
405880	4180	20149000	Paradise Valley Unified School Distr	Regular			\$ 125,187.91	\$ 32,578.74	\$ 63,206.36	\$ 62,990.12	\$ 283,703.11	\$ 278,368.44	\$ 5,601.69	\$ 5,601.69	\$ 5,601.69	1.97%	\$ 278,368.44	\$ 7,048.80	\$ 285,417.24	\$ 26,006.75	\$ 259,410.49
405930	4241	70299000	Paradise Valley Unified District	Regular			\$ 1,905,814.32	\$ -	\$ 1,427,788.08	\$ 1,540,850.32	\$ 4,824,447.82	\$ 4,899,300.00	\$ -	\$ -	\$ -	0.00%	\$ 4,824,447.82	\$ 38,888.28	\$ 4,863,336.10	\$ 149,006.78	\$ 4,714,329.32
405980	4510	70427000	Paradise Valley Unified School District	Regular			\$ 275,764.2700	\$ 143,244.24	\$ 160,905.00	\$ 161,151.49	\$ 602,644.44	\$ 602,644.44	\$ -	\$ -	\$ -	0.00%	\$ 602,644.44	\$ 60,000.00	\$ 662,644.44	\$ 26,006.75	\$ 636,637.69
406000	4460	12046000	Patagonia Elementary District	Regular			\$ 2,548.36	\$ 6,945.87	\$ 7,167.37	\$ 26,838.38	\$ 30,719.54	\$ -	\$ -	\$ -	0.00%	\$ 26,838.38	\$ 24.83	\$ 26,863.21	\$ 799.31	\$ 25,863.90	
406010	4463	12120000	Patagonia Elementary District	Regular			\$ 2,548.36	\$ 6,945.87	\$ 7,167.37	\$ 26,838.38	\$ 30,719.54	\$ -	\$ -	\$ -	0.00%	\$ 26,838.38	\$ 24.83	\$ 26,863.21	\$ 799.31	\$ 25,863.90	
406020	4462	12120000	Patagonia Elementary District	Regular			\$ 2,548.36	\$ 6,945.87	\$ 7,167.37	\$ 26,838.38	\$ 30,719.54	\$ -	\$ -	\$ -	0.00%	\$ 26,838.38	\$ 24.83	\$ 26,863.21	\$ 799.31	\$ 25,863.90	
406030	4209	40210000	Payson Unified District	Regular			\$ 249,428.18	\$ 64,549.16	\$ 140,029.27	\$ 146,542.87	\$ 600,549.48	\$ 643,445.51	\$ -	\$ -	\$ -	0.00%	\$ 600,549.48	\$ 4,803.86	\$ 605,353.34	\$ 17,872.97	\$ 577,480.37
406120	4369	80280000	Peach Springs Unified District	Regular			\$ 46,901.89	\$ 11,927.30	\$ 47,977.09	\$ 48,314.47	\$ 151,115.71	\$ 151,249.20	\$ 1,866.55	\$ 1,866.55	\$ 1,866.55	1.20%	\$ 151,249.20	\$ 1,275.76	\$ 152,524.96	\$ 4,560.70	\$ 147,964.26
406130	4186	20422000	Pease Elementary District	Regular			\$ 15,319.18	\$ 10,935.27	\$ 12,449.93	\$ 12,234.96	\$ 50,618.84	\$ 50,890.00	\$ -	\$ -	\$ -	0.00%	\$ 50,618.84	\$ 488.88	\$ 51,107.72	\$ 1,506.42	\$ 49,601.30
406130	4283	70492000	Pease Elementary District	Regular			\$ 1,040,061.30	\$ 270,278.28	\$ 448,777.42	\$ 661,378.81	\$ 2,620,942.41	\$ 2,464,152.89	\$ 156,789.21	\$ 156,789.21	\$ 156,789.21	5.98%	\$ 2,464,152.89	\$ 19,709.53	\$ 2,483,862.42	\$ 24,444.335	\$ 2,459,418.09
406230	4237	70211000	Perennial Valley Unified District	Regular			\$ 2,332,631.31	\$ -	\$ 1,829,786.17	\$ 2,008,881.16	\$ 6,144,298.64	\$ 6,045,886.72	\$ 118,402.91	\$ 118,402.91	\$ 118,402.91	1.92%	\$ 6,045,886.72	\$ 48,358.04	\$ 6,094,244.76	\$ 179,925.86	\$ 5,914,318.90
406230	4256	70401000	Perennial Valley Unified District	Regular			\$ 1,275,572.37	\$ 113,124.58	\$ 955,365.66	\$ 955,156.93	\$ 3,528,757.54	\$ 3,723,181.52	\$ 235,099.87	\$ 235,099.87	\$ 235,099.87	0.00%	\$ 3,528,757.54	\$ 28,234.37	\$ 3,556,991.91	\$ 105,015.98	\$ 3,451,975.93
406310	4286	70510000	Phoenix Union High School District	Regular			\$ 3,866,033.20	\$ 1,006,308.15	\$ 3,372,541.71	\$ 3,658,314.93	\$ 11,903,199.99	\$ 11,925,413.83	\$ -	\$ -	\$ -	0.00%	\$ 11,903,199.99	\$ 95,007.77	\$ 11,998,207.76	\$ 354,239.77	\$ 11,643,967.99
406340	4452	110433000	Picacho Elementary District	Regular			\$ 14,490.75	\$ 20,061.38	\$ 10,035.62	\$ 10,145.57	\$ 41,753.52	\$ 42,927.23	\$ -	\$ -	\$ -	0.00%	\$ 41,753.52	\$ 437.80	\$ 42,191.32	\$ 1,629.99	\$ 40,561.33
406440	4220	10026000	Pima Unified District	Regular			\$ 70,242.63	\$ 18,008.73	\$ 41,066.65	\$ 42,249.55	\$ 172,123.81	\$ 193,546.41	\$ -	\$ -	\$ -	0.00%	\$ 172,123.81	\$ 1,735.49	\$ 173,859.30	\$ 5,032.36	\$ 168,826.94
406510	4214	40312000	Pine Strawberry Elementary District	Regular			\$ 40,673.87	\$ 10,586.93	\$ 38,479.45	\$ 42,623.52	\$ 132,362.76	\$ 24,993.57	\$ 108,271.19	\$ 9,769.10	\$ 108,271.19	81.80%	\$ 24,993.57	\$ 192.20	\$ 25,185.77	\$ 2,398.87	\$ 22,786.90
406520	4390	90240000	Pinnon Unified District	Regular			\$ 394,579.63	\$ 102,706.95	\$ 461,249.68	\$ 637,846.81	\$ 1,576,380.77	\$ 1,140,550.18	\$ 453,822.89	\$ 116,645.70	\$ 453,822.89	27.68%	\$ 1,140,550.18	\$ 1,922.69	\$ 1,142,472.87	\$ 33,942.82	\$ 1,108,530.05
406530	4128	20254000	Pomona Elementary District	Regular			\$ 12,322.22	\$ 10,959.78	\$ 13,676.18	\$ 12,074.47	\$ 54,050.61	\$ 58,800.10	\$ -	\$ -	\$ -	0.00%	\$ 54,050.61	\$ 488.56	\$ 54,539.17	\$ 1,621.76	\$ 52,917.41
406730	4466	13001000	Prezette Unified District	Regular			\$ 324,366.35	\$ -	\$ 159,261.49	\$ 162,699.81	\$ 646,275.65	\$ 635,029.13	\$ 11,286.52	\$ 11,286.52	\$ 11,286.52	1.75%	\$ 635,029.13	\$ 5,079.28	\$ 640,108.41	\$ 18,888.50	\$ 621,219.91
406780	4511	15004000	Quartzite Elementary District	Regular			\$ 36,973.33	\$ 9,624.48	\$ 45,110.01	\$ 61,368.19	\$ 153,078.01	\$ 94,844.50	\$ 58,233.51	\$ 11,286.50	\$ 58,233.51	38.04%	\$ 94,844.50	\$ 738.61	\$ 95,583.11	\$ 2,827.58	\$ 92,755.53
406810	4245	70295000	Queen Creek Unified District	Regular			\$ 235,292.84	\$ -	\$ 181,292.84	\$ 217,292.84	\$ 783,292.84	\$ 783,292.84	\$ -	\$ -	\$ -	0.00%	\$ 783,292.84	\$ 7,649.85	\$ 790,942.69	\$ 9,898.33	\$ 781,044.36
406850	4438	11023000	Ray Unified District	Regular			\$ 47,271.15	\$ 28,137.25	\$ 29,124.42	\$ 29,423.63	\$ 135,354.49	\$ 140,320.43	\$ -	\$ -	\$ -	0.00%	\$ 125,354.49	\$ 1,002.66	\$ 126,357.15	\$ 3,730.58	\$ 122,626.57
406850	4159	10270000	Red Mesa Unified District	Regular			\$ 392,127.23	\$ 91,897.04	\$ 404,034.24	\$ 394,549.39	\$ 1,247,646.69	\$ 1,289,321.49	\$ -	\$ -	\$ -	0.00%	\$ 1,247,646.69	\$ 9,779.31	\$ 1,257,426.00	\$ 37,130.03	\$ 1,220,295.97
406850	4447	11001000	Red Mesa Unified District	Regular			\$ 96,862.46	\$ 15,418.61	\$ 41,818.61	\$ 42,737.89	\$ 173,891.51	\$ 115,006.02	\$ 6,155.34	\$ 115,006.02	\$ 115,006.02	100.00%	\$ 115,006.02	\$ 1,735.84	\$ 116,741.86	\$ 3,375.04	\$ 113,366.82
406900	4417	100144000	Rivendell Elementary District	Regular			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
407020	4257	70402000	Riverdale Elementary District	Regular			\$ 137,336.95	\$ 56,747.07	\$ 74,294.64	\$ 72,470.13	\$ 319,839.49	\$ 314,671.14	\$ 5,176.65	\$ 5,176.65	\$ 5,176.65	1.62%	\$ 314,671.14	\$ 2,516.91	\$ 317,188.05	\$ 3,126.22	\$ 314,061.83
407030	4288	70402000	Riverdale Elementary District	Regular			\$ 137,336.95	\$ 56,747.07	\$ 74,294.64	\$ 72,470.13	\$ 319,839.49	\$ 314,671.14	\$ 5,176.65	\$ 5,176.65	\$ 5,176.65	1.62%	\$ 314,671.14	\$ 2,516.91	\$ 317,188.05	\$ 3,126.22	\$ 314,061.83
407130	4155	10210000	Royal Valley Unified District	Regular			\$ 167,738.37	\$ 43,046.10	\$ 112,116.50	\$ 121,116.50	\$ 431,082.92	\$ 466,000.21	\$ -	\$ -	\$ -	0.00%	\$ 431,082.92	\$ 3,448.02	\$ 434,530.94	\$ 12,870.05	\$ 421,660.89
407200	4449	110418000	Sacaton Elementary District	Regular			\$ 292,721.03	\$ 89,888.77	\$ 175,771.29	\$ 190,608.98	\$ 662,890.57	\$ 719,882.46	\$ -	\$ -	\$ -	0.00%	\$ 662,890.57	\$ 5,402.89	\$ 668,293.46	\$ 19,370.47	\$ 648,922.99
407310	4205	40272000	Sage Valley Unified School District	Regular			\$ 205,477.21	\$ 61,811.61	\$ 123,665.61	\$ 123,665.61	\$ 431,811.61	\$ 431,811.61	\$ 26,579.72	\$ 26,579.72	\$ 26,579.72	6.15%	\$ 431,811.61	\$ 3,599.14	\$ 435,410.75	\$ 12,174.55	\$ 423,236.20
407340	4218	50201000	Sage Valley Unified District	Regular			\$ 345,511.69	\$ 90,195.13	\$ 188,668.38	\$ 180,872.92	\$ 816,243.15	\$ 816,611.96	\$ 51,641.96	\$ 51,641.96	\$ 51,641.96	6.33%	\$ 764,601.16	\$ 6,135.86	\$ 770,737.02	\$ 22,754.52	\$ 747,982.50
407400	4101	20030000	Sahuarita Unified District	Regular			\$ 307,951.20	\$ -	\$ 145,029.62	\$ 147,846.57	\$ 600,827.99	\$ 580,683.60	\$ 20,144.28	\$ 20,144.28	\$ 20,144.28	3.53%	\$ 580,683.60	\$ 4,644.60	\$ 585,328.20	\$ 17,281.17	\$ 568,047.03
407400	4514	20048000	Sahuarita Unified District	Regular			\$ 307,951.20	\$ -	\$ 145,029.62	\$ 147,846.57	\$ 600,827.99	\$ 580,683.60	\$ 20,144.28	\$ 20,144.28	\$ 20,144.28	3.53%	\$ 580,683.60	\$ 4,644.60	\$ 585,328.20	\$ 17,281.17	\$ 568,047.03
407460	4102	20020000	San Carlos Unified District	Regular			\$ 417,279.05	\$ 108,613.12	\$ 393,665.92	\$ 444,905.68	\$ 1,364,448.88	\$ 977,306.45	\$ 387,162.02	\$ 100,705.24	\$ 387,162.02	28.37%	\$ 977,306.45	\$ 7,816.99	\$ 985,123.44	\$ 29,084.68	\$ 956,038.76
407480	4414	10035000	San Fernando Elementary District	Regular			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
407510	4112	20180000	San Juan Unified District	Regular			\$ 14,493.12	\$ 10,353.23	\$ 19,459.02	\$ 19,595.86	\$ 63,902.17	\$ 38,576.00	\$ 24,944.53	\$ 7,216.26	\$ 24,944.53						

NCSLEAD	EdyDy	CTDS	Education/Organization/Name	LEA/Type	New/Expanding/Walved/Forfeited	Basic	Concentrated	Targeted	ERIG	Max Amount to				Total Allocation	State Reservation	Revised Allocation	Direct Student	Allocation		
										Total Allocation	Prior Year Allocation	Contribute for School Improvement	Proposed Contribution							
400235	79214	7891000	Excelsior Charter Schools, Inc.	Special		\$ 41,103.34	\$ 102,538.58	\$ 30,778.31	\$ 31,127.66	\$ 102,873.12	\$ 13,656.78	\$ 8,600.54	\$ 13,656.78	11.72%	\$ 102,873.12	\$ 822.83	\$ 102,050.28	\$ 3,061.51	\$ 88,988.78	
400739	1002006	7862600	Explosive Academy - Phenix	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400431	78783	7878500	Fit Kids, Inc. @a Champion School	Special		\$ 183,947.42	\$ 44,311.81	\$ 139,279.85	\$ 146,521.41	\$ 513,026.51	\$ 543,745.53	\$ -	\$ -	0.00%	\$ 513,026.51	\$ 4,103.44	\$ 508,923.10	\$ 15,267.69	\$ 493,655.41	
400019	4202	3875000	Flagstaff Arts and Leadership Acad	Special		\$ 6,028.49	\$ -	\$ 4,514.15	\$ 5,009.39	\$ 15,548.03	\$ 15,548.03	\$ -	\$ -	100.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400008	4207	3875200	Flagstaff Junior Academy	Special		\$ 8,768.71	\$ -	\$ -	\$ -	\$ 8,768.71	\$ 9,031.87	\$ -	\$ -	0.00%	\$ 8,768.71	\$ 70.14	\$ 8,698.58	\$ -	\$ 8,427.62	
400020	4205	3875000	Flagstaff Montessori	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400029	4495	13871500	Franklin Phoenix Primary School	Special		\$ 47,131.83	\$ 17,887.31	\$ 35,792.46	\$ 39,133.05	\$ 139,424.45	\$ 118,357.02	\$ 21,067.63	\$ 10,290.30	\$ 21,067.63	15.11%	\$ 118,357.02	\$ 946.68	\$ 117,410.34	\$ 3,522.31	\$ 113,888.03
400414	92596	7862600	Franklin Phoenix Primary School	Special		\$ 11,048.60	\$ 7,968.25	\$ 8,776.09	\$ 8,790.70	\$ 36,535.50	\$ 39,891.81	\$ -	\$ -	0.00%	\$ 36,535.50	\$ 299.89	\$ 36,235.61	\$ 1,087.99	\$ 35,147.62	
400034	89506	7863800	Freedom Academy, Inc.	Special		\$ 18,185.18000	\$ 4,576.37	\$ 14,917.87	\$ 14,917.87	\$ 51,840.87	\$ 51,840.87	\$ -	\$ -	100.00%	\$ 51,840.87	\$ 414.39	\$ 51,426.48	\$ 1,419.85	\$ 50,006.63	
400099	100079	7863800	Freedom Preparatory Academy	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400102	4303	7861100	Frederick's Learning Center, Inc.	Special		\$ 50,136.68	\$ 15,061.24	\$ 32,884.76	\$ 32,911.40	\$ 111,014.09	\$ 123,213.77	\$ -	\$ -	0.00%	\$ 111,014.09	\$ 1,047.02	\$ 109,967.11	\$ 3,898.99	\$ 106,068.12	
400124	4332	78798000	Genesis Prep Academy	Special		\$ 6,028.49	\$ 4,514.15	\$ 5,009.39	\$ 5,009.39	\$ 21,714.60	\$ 23,738.88	\$ -	\$ -	14.3347%	\$ 6,028.49	\$ 59.03	\$ 5,969.46	\$ 219.63	\$ 5,749.83	
400176	90884	7885800	Geary Gevyn Youth Center, Inc.	Special		\$ 30,719.68	\$ 10,164.57	\$ 18,123.14	\$ 18,074.03	\$ 77,204.95	\$ 81,632.96	\$ -	\$ -	0.00%	\$ 77,204.95	\$ 616.08	\$ 76,588.87	\$ 2,292.27	\$ 74,216.64	
400419	87600	40149000	Gila Clarks Regional School District	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
401009	1001519	18715000	Glen Canyon Outdoor Academy	Special		\$ 16,441.34	\$ 4,111.66	\$ 12,111.32	\$ 13,651.06	\$ 46,515.38	\$ 29,990.85	\$ 16,524.54	\$ 3,433.09	\$ 16,524.54	35.52%	\$ 29,990.85	\$ 239.88	\$ 29,750.96	\$ 892.53	\$ 28,858.44
400760	89829	7864000	Glendale Preparatory Academy	Special		\$ 11,508.93	\$ -	\$ -	\$ -	\$ 11,508.93	\$ 8,818.84	\$ 4,690.09	\$ 8,818.84	40.75%	\$ 8,818.84	\$ 54.54	\$ 8,764.30	\$ 20.23	\$ 8,561.37	
402480	4217	10159000	Grant County Special Services	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400025	10974	10877000	Grant Expectations Academy	Special		\$ 12,668.25	\$ -	\$ 11,335.67	\$ 10,681.49	\$ 34,685.47	\$ 39,876.43	\$ -	\$ -	0.00%	\$ 34,685.47	\$ 277.43	\$ 34,408.09	\$ 1,032.24	\$ 33,375.75	
400147	6369	78972000	Great Educational Services	Special		\$ 6,579.53	\$ 4,885.55	\$ 4,924.53	\$ 5,460.43	\$ 21,847.04	\$ 6,947.36	\$ 14,899.68	\$ 1,612.43	\$ 14,899.68	68.20%	\$ 6,947.36	\$ 55.57	\$ 6,891.79	\$ 206.75	\$ 6,685.04
400064	90906	7854000	Happy Valley East	Special		\$ 23,428.72	\$ 8,367.37	\$ 25,712.82	\$ 27,757.36	\$ 95,200.57	\$ 86,008.67	\$ 9,312.90	\$ 7,039.18	\$ 9,312.90	9.77%	\$ 86,008.67	\$ 887.93	\$ 85,120.74	\$ 2,639.56	\$ 82,481.18
400406	79081	7899800	Happy Valley School, Inc.	Special		\$ 18,085.47	\$ -	\$ 13,739.57	\$ 15,016.17	\$ 46,841.21	\$ 81,924.24	\$ 37,924.97	\$ 3,457.14	\$ 37,924.97	80.96%	\$ 8,916.24	\$ 71.32	\$ 8,844.92	\$ 265.35	\$ 8,579.57
400282	79081	14876000	Harvest Power Community Develop	Special		\$ 247,716.12	\$ 61,849.01	\$ 185,860.62	\$ 205,672.02	\$ 700,831.77	\$ 612,666.72	\$ 88,164.99	\$ 51,725.22	\$ 612,666.72	12.88%	\$ 612,666.72	\$ 4,900.42	\$ 607,766.36	\$ 18,232.99	\$ 589,533.37
400182	39551	3875500	Haven Montessori Center's Vision	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
409741	1002010	7862700	Heartwood AZ	Special		\$ 13,153.07	\$ -	\$ 9,849.06	\$ 10,920.85	\$ 33,922.88	\$ 23,119.11	\$ 10,803.87	\$ 2,503.70	\$ 10,803.87	31.85%	\$ 23,119.11	\$ 184.92	\$ 22,934.19	\$ 688.03	\$ 22,246.16
400911	92519	7823800	Heritage Academy Gateway, Inc.	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400936	92520	7823800	Heritage Academy Gateway, Inc.	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
409746	1002800	118645000	Heritage Academy Maricopa, Inc.	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400003	4336	7871200	Heritage Academy, Inc.	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400449	81075	7895800	Heritage Preparatory School	Special		\$ 109,060.86	\$ 27,724.01	\$ 81,665.12	\$ 90,525.05	\$ 305,512.02	\$ 308,755.72	\$ -	\$ -	0.00%	\$ 305,512.02	\$ 2,467.95	\$ 303,044.07	\$ 3,182.52	\$ 299,861.56	
400115	4426	10870100	Hermosa Montessori Charter Scho	Special		\$ 5,480.45	\$ -	\$ -	\$ -	\$ 5,480.45	\$ 5,480.45	\$ 404.49	\$ 5,480.45	100.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400075	79061	10877500	Highland First Charter School	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400066	79082	7824400	Highland Prep	Special		\$ 43,843.56	\$ 10,844.41	\$ 35,904.55	\$ 36,402.84	\$ 126,513.11	\$ 134,755.13	\$ -	\$ -	0.00%	\$ 126,513.11	\$ 1,011.93	\$ 125,501.18	\$ 3,766.10	\$ 121,735.08	
400093	91275	7820400	Hirsch Academy A Challenge Found	Special		\$ 23,889.21	\$ 10,105.45	\$ 17,174.59	\$ 17,124.90	\$ 68,394.14	\$ 74,261.66	\$ -	\$ -	0.00%	\$ 68,394.14	\$ 547.05	\$ 67,847.09	\$ 2,031.41	\$ 65,815.68	
400225	79204	7875300	Horton Community Learning Cent	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400012	79203	7823500	Horton Community Learning Cent	Special		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400070	88784	7853500	Imagine Aondale Elementary, Inc.	Special		\$ 56,253.17	\$ 14,957.89	\$ 35,304.55	\$ 36,445.69	\$ 142,861.29	\$ 155,229.92	\$ -	\$ -	0.00%	\$ 142,861.29	\$ 1,143.48	\$ 141,717.81	\$ 4,254.53	\$ 137,463.28	
400002	90162	7855300	Imagine Aondale Middle, Inc.	Special		\$ 22,384.26	\$ 9,071.91	\$ 17,318.81	\$ 18,201.42	\$ 66,998.40	\$ 75,715.11	\$ -	\$ -	0.00%	\$ 66,998.40	\$ 535.89	\$ 66,462.52	\$ 1,991.88	\$ 64,470.64	
400276	89561	7855300	Imagine Aondale Middle, Inc.	Special		\$ 25,323.22	\$ 8,571.67	\$ 17,851.55	\$ 18,946.40	\$ 70,900.00	\$ 79,568.85	\$ -	\$ -	0.00%	\$ 70,900.00	\$ 575.96	\$ 70,324.04	\$ 2,026.86	\$ 68,297.18	
400445	88365	7851900	Imagine Charter Elementary at Can	Special		\$ 58,827.10	\$ 16,248.10	\$ 46,401.81	\$ 44,940.41	\$ 163,170.99	\$ 179,342.00	\$ -	\$ -	0.00%	\$ 163,170.99	\$ 1,311.13	\$ 161,859.86	\$ 4,915.53	\$ 156,944.33	
400438	88367	7852000	Imagine Charter Elementary at Des	Special		\$ 130,773.13	\$ 26,523.89	\$ 80,470.80	\$ 84,170.16	\$ 303,805.99	\$ 329,961.32	\$ -	\$ -	0.00%	\$ 303,805.99	\$ 2,430.07	\$ 301,375.92	\$ 9,044.80	\$ 292,331.12	
400076	87386	78523600	Imagine Charter Elementary at Des	Special		\$ 85,235.600	\$ 24,624.97	\$ 70,610.63	\$ 72,970.71	\$ 289,831.33	\$ 320,180.96	\$ 18,424.25	\$ 20,180.96	0.00%	\$ 289,831.33	\$ 2,176.61	\$ 287,654.72	\$ 8,484.84	\$ 279,169.88	
400474	89563	7853200	Imagine Desert West Middle, Inc.	Special		\$ 65,213.90	\$ 17,449.19	\$ 48,834.92	\$ 54,149.22	\$ 185,665.65	\$ 189,015.00	\$ -	\$ -	0.00%	\$ 185,665.65	\$ 1,485.05	\$ 184,180.60	\$ 5,235.42	\$ 178,945.18	
400042	88369	7851100	Imagine Middle at East Mesa, Inc.	Special		\$ 14,797.20	\$ 5,601.08	\$ 11,880.19	\$ 12,285.36	\$ 44,744.43	\$ 44,492.84	\$ 271.59	\$ 271.59	271.59%	\$ 44,492.84	\$ 355.88	\$ 44,136.96	\$ 1,241.16	\$ 42,895.80	
400441	88372	7853200	Imagine Middle at East Mesa, Inc.	Special		\$ 15,362.200	\$ 5,601.08	\$ 11,880.19	\$ 12,285.36	\$ 44,744.43	\$ 44,492.84	\$ 271.59	\$ 271.59	271.59%	\$ 44,492.84	\$ 355.88	\$ 44,136.96	\$ 1,241.16	\$ 42,895.80	
400079	90034	7847300	Imagine Prep College, Inc.	Special		\$ 62,477.08	\$ 15,624.31	\$ 46,783.03	\$ 51,874.04	\$ 176,758.45	\$ 169,775.95	\$ 15,880.50	\$ 13,045.74	\$ 15,880.50	9.04%	\$ 169,775.95	\$ 1,285.38	\$ 168,490.57	\$ 4,781.76	\$ 164,708.71
400783	88788	7853700	Imagine Prep Superintendent, Inc.	Special		\$ 26,306.14	\$ 9,488.59	\$ 19,722.23	\$ 21,844.70	\$ 77,036.86	\$ 80,778.19	\$ -	\$ -	0.00%	\$ 80,778.19	\$ 618.69	\$ 79,159.50	\$ 2,460.61	\$ 76,698.89	
400070	87700	78541360	Imagine Prep, Inc.	Special		\$ 45,441.360	\$ 11,718.82	\$ 32,722.54	\$ 34,262.13	\$ 124,961.33	\$ 131,164.14	\$ 36,114.00	\$ 36,114.00	100.00%	\$ 131,164.14	\$ 1,051.19	\$ 129,112.95	\$ 4,052.19	\$ 125,060.76	
400010	90160	7855200	Imagine Suspension Middle, Inc.	Special		\$ 15,082.35	\$ 11,917.47	\$ 12,278.96	\$ 12,285.96	\$ 46,351.54	\$ 49,765.50	\$ -	\$ -	0.00%	\$ 46,351.54	\$ 370.74	\$ 45,980.79	\$ 1,379.42	\$ 44,601.37	
400081	91336	7821000	Indco Schools	Special		\$ 23,919.69	\$ 9,367.56	\$ 18,496.82	\$ 18,441.30	\$ 70,213.37	\$ 76,242.40	\$ -	\$ -	0.00%	\$ 70,213.37	\$ 561.64	\$ 69,651.73	\$ 2,089.70	\$ 67,562.03	
400041	4302	7871400	IntelL School, Inc.	Special		\$ 4,812.72	\$ 6,248.47	\$ 6,248.47	\$ 6,248.47	\$ 24,440.40	\$ 24,440.40	\$ -	\$ -	100.00%	\$ -	\$ -	\$ -	\$ -	\$ -	
400131																				

NCSLEAD	EDY02	CTDS	Education/Organization/Name	LEA/Type	New/Expanding/Walsh/Forfeited	Basic	Concentrated	Targeted	ERIG	Total Allocation	Prior Year Allocation	Max Amount to			Total Allocation	State Reservation	Revised Allocation	Direct Student	
												Contribute for School Improvement	Proposed Contribution	Revised Contribution					Revised Allocation
400068	4359	7873800	Montross Day Public Schools	Special	W	9,372.58	-	7,322.99	7,301.80	27,480.33	-	-	-	0.00%	23,903.01	191.19	23,118.82	711.35	23,000.47
400072	4963	7876900	Northern Education Center Charter School	Special		6,628.17	-	-	-	7,865.59	-	-	-	0.00%	6,628.17	53.02	6,575.15	197.25	6,377.90
400086	4203	7873100	Mountain School, Inc.	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
405500	4386	9019900	Navajo County Accreditation Dist	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400131	4386	7877100	New Horizon School for the Performer	Special		23,074.14	9,949.06	18,188.73	18,283.67	70,248.80	-	-	-	0.00%	-	-	-	69,617.70	6,370.60
400090	320470	7882000	New Learning Ventures, Inc.	Special		8,220.67	-	6,155.66	6,825.53	20,201.85	-	-	-	0.00%	-	-	-	14,988.99	4,466.97
400043	4316	7893000	New School For The Arts	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400016	80985	7898100	New School For The Arts Middle Sch	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400041	7881	7874000	New School For The Arts Elementary	Special		26,799.43	9,110.40	22,018.26	21,386.67	78,314.74	-	-	-	0.00%	-	-	-	74,825.73	2,244.77
400040	10740	7893000	North Phoenix Schools - Mesa	Special		56,996.63	14,809.99	42,356.98	47,322.69	161,472.58	-	-	-	0.00%	161,472.58	1,291.86	160,195.63	4,809.87	155,389.76
400079	4316	7811500	North Phoenix Schools - Phoenix	Special		31,181,014.58	10,517.18	26,341.28	25,461.28	101,721.11	-	-	-	0.00%	-	-	-	95,531.20	84,327.72
400061	90879	7895400	North Phoenix Preparatory Academy	Special		-	-	16,415.10	18,201.42	56,538.30	-	-	-	0.00%	-	-	-	47,697.89	1,413.54
400013	79701	7894500	North Star Charter School, Inc.	Special		11,724.64	3,426.38	10,788.85	11,371.89	39,276.76	-	-	-	0.00%	39,276.76	114.32	38,982.44	1,169.47	37,812.97
400097	4204	7870100	Northland Preparatory Academy	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400036	7881	108707000	Norwest, Inc.	Special		46,583.78	11,649.70	38,774.38	38,670.01	135,485.88	-	-	-	0.00%	135,485.88	1,085.28	134,600.60	4,038.02	130,542.58
400084	79903	7875100	Omaha Alpha Academy	Special		51,528.33	18,970.77	31,611.25	32,469.56	135,999.91	-	-	-	0.00%	135,999.91	1,084.60	134,515.32	4,038.46	130,479.86
401013	1002190	10864000	Online School of Arizona	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400029	6235	7890700	P.L.C. Charter Schools	Special		132,073.73	33,030.33	98,900.97	109,664.54	373,673.58	-	-	-	0.00%	373,673.58	2,988.83	370,684.75	11,120.54	359,564.20
400026	79088	13873800	PACE Preparatory Academy, Inc.	Special		7,124.98	4,551.61	5,334.91	5,914.46	23,926.56	-	-	-	0.00%	23,926.56	39.53	23,887.03	4,902.57	18,984.46
400012	79086	3875300	Painted Desert Demonstration Prog	Special		15,363.27	23,215.56	9,438.68	30,466.82	52,422.32	-	-	-	0.00%	52,422.32	1,677.85	50,744.47	1,709.58	49,034.89
400010	10667	13875600	Paradise Point Ranch Charter School	Special		-	-	10,566.07	-	12,147.39	-	-	-	0.00%	10,566.07	84.51	10,481.56	314.45	10,167.11
400020	79578	7894000	Pan-American Elementary Charter	Special		167,153.58	41,803.87	126,988.20	138,785.81	474,739.47	-	-	-	0.00%	474,739.47	3,997.20	470,942.26	14,128.27	456,813.99
400044	5180	7821200	Paragon Management, Inc.	Special		119,473.71	-	89,462.29	89,287.73	208,123.72	-	-	-	0.00%	-	-	-	194.15	73,688.19
400064	79953	7896300	PAS Charter, Inc.	Special		13,047.78	7,593.00	10,235.00	10,206.28	41,082.97	-	-	-	0.00%	41,082.97	328.60	40,754.37	953.31	39,531.74
400023	79069	18272500	Patagonia Montessori Elementary	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400020	79024	7879200	Patagonia Charter School Foundation	Special		75,060.12	19,860.80	51,469.26	51,320.35	197,698.54	-	-	-	0.00%	197,698.54	1,216.62	196,481.92	4,181.81	192,300.10
400090	52983	7821600	Pathways In Education Arizona, Inc	Special		11,500.93	7,904.44	9,043.22	9,555.74	37,198.33	-	-	-	0.00%	37,198.33	39.53	36,900.80	1,107.02	35,793.78
400074	1002013	7881000	Paul River Elementary School	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400045	9272	7823800	Peace Valley Charter School	Special		30,690.49	10,546.20	22,981.14	25,481.08	89,694.91	-	-	-	0.00%	89,694.91	2,106.00	87,588.92	702.37	87,110.53
400075	90344	7869300	Peoria International Academy	Special		38,363.12	10,344.71	28,726.42	31,852.48	109,266.74	-	-	-	0.00%	109,266.74	613.79	108,652.95	7,283.74	101,369.21
400013	6379	7877600	Phoenix School of Academic Excel	Special		7,354.26	6,205.10	5,936.37	5,919.20	25,414.92	-	-	-	0.00%	25,414.92	201.28	25,213.64	736.35	24,477.29
400020	8734	7864000	Phoenix Valley Charter School	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400160	4401	10010000	Pima County Accreditation Sch	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400078	89864	10879900	Pima Prevention Partnership 2a	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400187	79199	7871100	Pima Prevention Partnership 2a	Special		27,344.31	7,991.96	18,790.89	18,723.55	71,902.14	-	-	-	0.00%	71,902.14	1,375.11	70,527.03	6,817.68	63,709.35
400018	4201	18376000	Pine Forest Education Association	Special		12,666.72	15,199.71	8,187.60	8,190.64	44,241.68	-	-	-	0.00%	44,241.68	383.87	43,857.81	1,316.63	42,541.18
400078	90140	7855000	Pioneer Preparatory School	Special		72,030.67	17,046.90	48,723.59	48,582.62	186,373.58	-	-	-	0.00%	186,373.58	1,490.74	184,882.84	5,546.51	179,332.30
400085	8340	182921600	Pinnacle Preparatory Academy	Special		54,292,160.00	10,546.20	42,826.88	42,826.88	186,373.58	17,252.60	-	-	0.00%	186,373.58	1,490.74	184,882.84	5,546.51	179,332.30
400083	4431	10874000	Portable Practical Educational Prep	Special		80,586.98	18,134.50	70,016.46	65,975.85	234,123.38	-	-	-	0.00%	234,123.38	1,877.36	232,246.02	6,985.08	225,850.93
400032	87605	108796000	Portable Practical Educational Prep	Special		536,621.48	140,133.34	392,249.30	318,368.95	1,333,427.27	-	-	-	0.00%	1,333,427.27	464,654.06	868,773.21	25,558.47	843,214.74
400048	79569	182963300	Porterville Charter High School	Special		2,396,330.00	10,000.00	18,000.00	18,000.00	71,058.87	-	-	-	0.00%	71,058.87	568.35	70,490.52	2,326.85	68,163.67
400074	1002029	78100000	Premier Prep Online Academy	Special		-	-	-	-	-	-	-	-	0.00%	-	-	-	-	-
400044	83117	7851600	Prescott Valley Charter School	Special		48,776.96	19,841.69	36,646.21	40,498.15	145,762.01	-	-	-	0.00%	145,762.01	1,165.88	144,596.13	4,337.88	140,258.25
400081	4425	80893600	Prescott Valley Charter School	Special		49,893,624.00	18,129.28	44,442.20	42,963.83	148,476.88	-	-	-	0.00%	148,476.88	1,187.69	147,289.19	4,843.88	142,445.30
400050	91317	7820900	Reid Traditional Schools' Painted R	Special		16,989.38	-	12,721.70	14,106.10	43,817.18	-	-	-	0.00%	43,817.18	3,233.95	40,583.23	1,000.00	39,583.23
400034	4306	7874900	Reid Traditional Schools' Valley Ac	Special		14,249.38	-	-	-	14,249.38	-	-	-	0.00%	14,249.38	1,051.67	13,197.71	1,000.00	12,197.71
400015	90275	7825100	Reid Traditional Schools' Valley Ac	Special		17,551.81	8,527.56	10,793.38	10,762.15	47,614.96	-	-	-	0.00%	47,614.96	473.80	47,141.16	47,141.16	0.00
400031	4301	7826970	Ridgeville Elementary, Inc.	Special		22,598.72	-	18,566.99	18,201.42	59,987.15	-	-	-	0.00%	59,987.15	411.92	59,575.23	1,489.23	58,086.00
400030	92704	78216000	Roosevelt Preparatory Academy	Special		63,373.16	-	47,403.79	57,784.11	163,501.06	-	-	-	0.00%	163,501.06	1,490.74	162,010.32	5,546.51	156,463.81
400044	87899	7884200	Roosevelt Preparatory Academy	Special		84,842,900.00	13,335.86	37,011.35	38,121.39	137,402.02	-	-	-	0.00%	137,402.02	1,029.49	136,372.53	4,129.99	132,242.54
400047	4310	7865600	Salt River Pima Maricopa Commu	Special		7,672.62	4,545.28	6,572.50	21,707.18	-	-	-	0.00%	-	-	-	-	-	
400075	89798	7863900	San Tan Montessori Schools, Inc.	Special		29,738.90	-	-	-	20,738.90	-	-	-	0.00%	20,738.90	1,601.21	19,137.69	3,101.21	16,036.48
400046	79066	138773000	San Tan Montessori Schools, Inc.	Special		1,484.34	1,877.44	4,827.42	4,571.92	18,791.81	-	-	-	0.00%	18,791.81	133.89	18,657.92	506.16	18,151.76
400049	84544	108739000	Sarson, Inc.	Special		10,960.89	2,741.11	8,207.55	9,100.71	31,010.26	-	-	-	0.00%	31,010.26	2,288.73	28,721.53	715.73	28,005.80
400018	79915	7896200	Sc Johnson Corporation, Inc. dba Int	Special		46,272.92	11,806.87	33,113.22	40,043.12	138,444.13	-	-	-	0.00%	138,444.13	1,100.00	137,344.13	4,000.00	133,344.13
401002	1000317	7884600	Scholar Academy Sanjour	Special		18,229.72	-	-	-	18,229.72	-	-	-	0.00%	18,229.72	1,400.00			