

FY20 August 1 Payment ADM Analysis

DOR ID	LEA Name	FY19 ADM as	FY20 ADM as	FY20	Tentative	FY19 6/30	FY19 SPED as	FY20 SPED as	FY20	Tentative	FY19 6/30
		of	of	Estimated	Payment Basis,	Payment	of	of	Estimated	Payment Basis,	Payment
		07/10/2019	07/10/2019	Counts	ADM	ADM	07/10/2019	07/10/2019	Counts	SPED	SPED
4294	Ball Charter Schools (Hearn)	623.9631	-	619.00	Estimated	624.04	47.9300	-	47.00	Estimated	47.93
4306	Reid Traditional Schools' Valley Academy, Inc.	712.4316	-	736.50	Estimated	712.43	17.6450	-	17.00	Estimated	17.65
4360	Khalsa Montessori Elementary Schools	132.1635	-	-	No Data	132.16	8.4100	-	-	No Data	8.41
10879	Mountain Rose Academy, Inc.	267.9566	-	277.00	Estimated	266.84	47.8109	-	46.00	Estimated	47.81
79204	Ball Charter Schools (Dobson)	411.7725	-	391.50	Estimated	413.21	55.9800	-	-	No Data	56.01
79420	Khalsa Family Services	259.5445	-	236.00	Estimated	259.54	19.8200	-	19.50	Estimated	21.82
79441	Desert Rose Academy, Inc.	179.2806	-	152.00	Estimated	176.66	32.9546	-	25.00	Estimated	32.81
81029	Canyon Rose Academy, Inc.	316.3798	-	365.00	Estimated	316.40	54.1100	-	49.00	Estimated	54.17
	MCCCD on behalf of Phoenix College										
81174	Preparatory Academy	184.3276	-	227.00	Estimated	185.51	6.9014	-	1.00	Estimated	6.90
90885	Ball Charter Schools (Val Vista)	254.8965	-	142.00	Estimated	283.88	43.6332	-	17.50	Estimated	46.85
	Reid Traditional Schools' Painted Rock Academy										
91317	Inc.	556.5931	-	608.50	Estimated	556.59	40.7247	-	43.00	Estimated	40.73
92981	Synergy Public School, Inc.	341.9328	-	404.50	Estimated	343.43	28.6045	-	27.00	Estimated	28.61
92982	Highland Prep	204.6319	-	360.00	Estimated	204.66	23.6634	-	24.00	Estimated	23.59
92985	Victory Collegiate Academy Corporation	275.6992	-	345.50	Estimated	286.12	29.9959	-	40.00	Estimated	30.00
4153	St Johns Unified District	792.5535	-	-	2019 AzEDS	788.60	126.4212	-	-	2019 AzEDS	126.42
4154	Window Rock Unified District	1,757.1341	-	-	2019 AzEDS	1,815.28	204.8038	-	-	2019 AzEDS	211.30
4155	Round Valley Unified District	1,232.2863	-	-	2019 AzEDS	1,233.52	171.8606	-	-	2019 AzEDS	169.20
4156	Sanders Unified District	661.2417	-	-	2019 AzEDS	660.51	84.5000	-	-	2019 AzEDS	82.62
4157	Ganado Unified School District	1,341.9157	-	-	2019 AzEDS	1,343.88	110.1490	-	-	2019 AzEDS	110.15
4158	Chinle Unified District	3,309.6285	-	-	2019 AzEDS	3,307.64	410.2950	-	-	2019 AzEDS	408.13
4159	Red Mesa Unified District	456.0200	-	-	2019 AzEDS	456.00	65.2800	-	-	2019 AzEDS	64.97
4160	Concho Elementary District	205.1408	-	-	2019 AzEDS	141.37	33.1470	-	-	2019 AzEDS	33.15
4161	Alpine Elementary District	58.7440	-	-	2019 AzEDS	51.74	12.5550	-	-	2019 AzEDS	12.56
4162	Vernon Elementary District	140.1520	94.5000	-	2020 AzEDS	98.79	23.1979	17.5000	-	2020 AzEDS	23.20
4163	Mcnary Elementary District	141.4951	-	-	2019 AzEDS	116.34	18.5000	-	-	2019 AzEDS	18.50

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4167	Fort Huachuca Accommodation District	846.8946	-	-	2019 AzEDS	846.89	120.9342	-	-	2019 AzEDS	120.93
4168	Tombstone Unified District	722.6036	-	-	2019 AzEDS	719.54	126.6604	-	-	2019 AzEDS	126.66
4169	Bisbee Unified District	533.9386	-	-	2019 AzEDS	532.65	75.6396	-	-	2019 AzEDS	75.64
4170	Willcox Unified District	1,044.5753	-	-	2019 AzEDS	1,042.67	117.8693	-	-	2019 AzEDS	116.53
4171	Bowie Unified District	48.7087	-	-	2019 AzEDS	48.71	11.3100	-	-	2019 AzEDS	11.31
4172	San Simon Unified District	120.1987	-	-	2019 AzEDS	119.84	8.6300	-	-	2019 AzEDS	8.63
4173	St David Unified District	338.0449	-	-	2019 AzEDS	336.24	64.7668	-	-	2019 AzEDS	64.77
4174	Douglas Unified District	3,942.4806	-	-	2019 AzEDS	3,942.11	255.0845	-	-	2019 AzEDS	255.06
4175	Sierra Vista Unified District	5,071.4343	-	-	2019 AzEDS	5,071.74	621.7112	-	-	2019 AzEDS	621.66
4176	Naco Elementary District	409.7344	-	-	2019 AzEDS	291.70	27.9600	-	-	2019 AzEDS	27.96
4177	Cochise Elementary District	82.2912	-	-	2019 AzEDS	82.41	14.8500	-	-	2019 AzEDS	14.85
4178	Apache Elementary District	6.4550	-	-	2019 AzEDS	6.46	1.3200	-	-	2019 AzEDS	1.32
4179	Double Adobe Elementary District	50.6575	-	-	2019 AzEDS	37.28	7.8700	-	-	2019 AzEDS	7.87
4180	Palominas Elementary District	1,185.2531	-	-	2019 AzEDS	842.13	160.0739	-	-	2019 AzEDS	159.27
4181	McNeal Elementary District	56.4040	-	-	2019 AzEDS	45.14	14.2100	-	-	2019 AzEDS	14.21
4185	Elfrida Elementary District	104.9251	-	-	2019 AzEDS	100.97	16.1750	-	-	2019 AzEDS	16.18
4186	Pearce Elementary District	83.5579	-	-	2019 AzEDS	80.56	17.8600	-	-	2019 AzEDS	17.86
4187	Ash Creek Elementary District	14.5577	-	-	2019 AzEDS	14.56	3.9886	-	-	2019 AzEDS	3.99
4188	Pomerene Elementary District	34.3174	-	-	2019 AzEDS	102.03	1.0000	-	-	2019 AzEDS	11.88
4190	Valley Union High School District	98.2456	-	-	2019 AzEDS	98.47	14.6750	-	-	2019 AzEDS	14.68
4191	Center for Academic Success, Inc.	1,169.3336	-	1,147.50	Estimated	1,169.33	72.7716	-	-	No Data	71.77
4192	Flagstaff Unified District	9,102.0825	-	-	2019 AzEDS	9,102.64	1,350.1017	-	-	2019 AzEDS	1,348.09
4193	Williams Unified District	553.4862	-	-	2019 AzEDS	591.94	75.5697	-	-	2019 AzEDS	75.57
4194	Grand Canyon Unified District	271.4203	266.5000	-	2020 AzEDS	271.39	57.5745	53.0000	-	2020 AzEDS	57.58
4195	Fredonia-Moccasin Unified District	198.2756	-	-	2019 AzEDS	198.28	30.2900	-	-	2019 AzEDS	30.29
4196	Page Unified District	2,527.1834	2,407.5000	-	2020 AzEDS	2,528.27	371.4000	72.5000	-	2020 AzEDS	368.22
4197	Tuba City Unified School District #15	1,543.3499	-	-	2019 AzEDS	1,543.35	210.3198	-	-	2019 AzEDS	210.43
4198	Chevelon Butte School District	9.5000	-	-	2019 AzEDS	5.50	1.0000	-	-	2019 AzEDS	1.00

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4199	Maine Consolidated School District	119.3818	-	-	2019 AzEDS	100.21	19.1589	-	-	2019 AzEDS	19.16
4201	Pine Forest Education Association, Inc.	242.5878	-	258.50	Estimated	242.76	23.2334	-	17.00	Estimated	22.42
4202	Flagstaff Arts And Leadership Academy	316.1406	302.0350	310.00	Estimated	316.28	42.5198	36.6300	39.00	Estimated	42.50
4203	Mountain School, Inc.	179.7850	-	179.50	Estimated	179.79	22.1900	-	27.50	Estimated	22.19
4204	Northland Preparatory Academy	629.2713	571.0000	652.00	Estimated	629.33	46.1294	40.0000	-	2020 AzEDS	46.16
4205	Flagstaff Montessori, L.L.C.	166.8484	-	168.00	Estimated	166.85	18.2800	-	13.00	Estimated	18.28
4207	Flagstaff Junior Academy	284.6430	-	275.00	Estimated	284.61	37.0250	-	-	No Data	36.80
4208	Globe Unified District	1,570.7712	508.0000	-	2020 AzEDS	1,571.36	180.6131	59.0000	-	2020 AzEDS	180.61
4209	Payson Unified District	2,085.7815	-	-	2019 AzEDS	2,175.79	291.3410	-	-	2019 AzEDS	306.44
4210	San Carlos Unified District	1,423.1664	-	-	2019 AzEDS	1,422.19	193.9533	-	-	2019 AzEDS	193.95
4211	Miami Unified District	956.9746	-	-	2019 AzEDS	956.89	91.5868	-	-	2019 AzEDS	91.51
4212	Hayden-Winkelman Unified District	260.0325	-	-	2019 AzEDS	260.03	40.9824	-	-	2019 AzEDS	40.37
4213	Young Elementary District	42.8898	-	-	2019 AzEDS	27.39	6.8500	-	-	2019 AzEDS	3.96
4214	Pine Strawberry Elementary District	156.5869	-	-	2019 AzEDS	114.70	28.8960	-	-	2019 AzEDS	28.63
4215	Tonto Basin Elementary District	83.0517	-	-	2019 AzEDS	68.05	11.1100	-	-	2019 AzEDS	12.11
4216	Liberty High School	80.8127	72.3500	79.00	Estimated	80.81	14.2908	17.0000	17.00	2020 AzEDS	14.06
4218	Safford Unified District	2,804.5312	-	-	2019 AzEDS	2,804.74	401.6076	-	-	2019 AzEDS	401.75
4219	Thatcher Unified District	1,716.0598	-	-	2019 AzEDS	1,716.07	262.0707	-	-	2019 AzEDS	262.02
4220	Pima Unified District	914.6398	-	-	2019 AzEDS	914.53	170.0216	-	-	2019 AzEDS	170.19
4221	Fort Thomas Unified District	601.1037	-	-	2019 AzEDS	594.24	109.9155	-	-	2019 AzEDS	107.02
4222	Solomon Elementary District	244.5298	-	-	2019 AzEDS	181.02	22.6600	-	-	2019 AzEDS	22.66
4224	Bonita Elementary District	87.4014	-	-	2019 AzEDS	87.40	11.9150	-	-	2019 AzEDS	11.92
4225	Triumphant Learning Center	92.5481	-	93.50	Estimated	92.55	20.1400	-	-	No Data	20.14
4228	Duncan Unified District	306.6102	-	-	2019 AzEDS	306.56	42.3200	-	-	2019 AzEDS	42.32
4230	Morenci Unified District	1,334.4465	-	-	2019 AzEDS	1,334.55	108.4744	-	-	2019 AzEDS	107.50
4231	Blue Elementary District	10.0000	-	-	2019 AzEDS	10.00	-	-	-	2019 AzEDS	-
4234	Maricopa County Regional District	523.0583	-	-	2019 AzEDS	522.63	67.3936	-	-	2019 AzEDS	66.94
4235	Mesa Unified District	#####	-	-	2019 AzEDS	59,393.35	9,129.8207	-	-	2019 AzEDS	9,195.50

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		<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>	<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>
		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
4236	Wickenburg Unified District	1,071.0014	-	-	2019 AzEDS	1,069.53	139.4075	-	-	2019 AzEDS	136.32
4237	Peoria Unified School District	#####	-	-	2019 AzEDS	35,689.86	4,545.7221	-	-	2019 AzEDS	4,548.52
4238	Gila Bend Unified District	407.5868	-	-	2019 AzEDS	407.58	38.8320	-	-	2019 AzEDS	38.32
4239	Gilbert Unified District	#####	-	-	2019 AzEDS	32,936.49	3,879.5647	-	-	2019 AzEDS	3,858.09
4240	Scottsdale Unified District	#####	-	-	2019 AzEDS	21,589.50	2,114.2397	-	-	2019 AzEDS	2,099.97
4241	Paradise Valley Unified District	#####	-	-	2019 AzEDS	29,693.85	4,143.6382	-	-	2019 AzEDS	4,141.69
4242	Chandler Unified District #80	#####	-	-	2019 AzEDS	44,240.71	4,688.7790	-	-	2019 AzEDS	4,629.58
4243	Dysart Unified District	#####	-	-	2019 AzEDS	22,787.00	3,305.4709	-	-	2019 AzEDS	3,327.78
4244	Cave Creek Unified District	5,206.8595	-	-	2019 AzEDS	5,207.37	688.7582	-	-	2019 AzEDS	685.70
4245	Queen Creek Unified District	7,209.8743	-	-	2019 AzEDS	7,190.33	891.9137	-	-	2019 AzEDS	882.42
4246	Deer Valley Unified District	#####	-	-	2019 AzEDS	32,239.90	3,646.4358	-	-	2019 AzEDS	3,639.15
4247	Fountain Hills Unified District	1,324.7793	-	-	2019 AzEDS	1,324.98	123.2573	-	-	2019 AzEDS	122.88
4248	Higley Unified School District	#####	-	-	2019 AzEDS	12,100.02	1,542.2644	-	-	2019 AzEDS	1,545.55
4249	Aguila Elementary District	207.5015	-	-	2019 AzEDS	153.29	21.7191	-	-	2019 AzEDS	21.72
4250	Sentinel Elementary District	34.4700	-	-	2019 AzEDS	34.47	3.0000	-	-	2019 AzEDS	3.00
4251	Morristown Elementary District	145.9830	-	-	2019 AzEDS	108.91	22.4600	-	-	2019 AzEDS	22.58
4252	Nadaburg Unified School District	1,112.1010	-	-	2019 AzEDS	778.29	151.0414	-	-	2019 AzEDS	21.52
4253	Mobile Elementary District	20.3039	-	-	2019 AzEDS	20.30	2.0000	-	-	2019 AzEDS	2.00
4254	Saddle Mountain Unified School District	1,905.8208	-	-	2019 AzEDS	1,895.33	301.9782	-	-	2019 AzEDS	288.34
4255	Paloma School District	118.3286	-	-	2019 AzEDS	109.37	31.4000	-	-	2019 AzEDS	31.40
4256	Phoenix Elementary District	5,914.5181	-	-	2019 AzEDS	5,914.52	740.1554	-	-	2019 AzEDS	740.16
4257	Riverside Elementary District	823.7687	-	-	2019 AzEDS	823.79	91.0105	-	-	2019 AzEDS	91.01
4258	Tempe School District	#####	-	-	2019 AzEDS	10,937.23	1,466.9367	-	-	2019 AzEDS	1,466.15
4259	Isaac Elementary District	5,559.1039	-	-	2019 AzEDS	5,998.24	668.3766	-	-	2019 AzEDS	714.45
4260	Washington Elementary School District	#####	-	-	2019 AzEDS	21,542.14	3,167.1290	-	-	2019 AzEDS	3,161.73
4261	Wilson Elementary District	1,104.4595	-	-	2019 AzEDS	1,104.42	98.4004	-	-	2019 AzEDS	98.40
4262	Osborn Elementary District	2,681.2602	-	-	2019 AzEDS	2,673.25	398.0699	-	-	2019 AzEDS	397.47
4263	Creighton Elementary District	5,586.0089	-	-	2019 AzEDS	5,586.20	595.9232	-	-	2019 AzEDS	596.31

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4264	Tolleson Elementary District	2,848.6647	-	-	2019 AzEDS	2,848.82	349.8517	-	-	2019 AzEDS	349.85
4265	Murphy Elementary District	1,430.2598	-	-	2019 AzEDS	1,430.21	170.7307	-	-	2019 AzEDS	170.73
4266	Liberty Elementary District	3,427.5709	-	-	2019 AzEDS	3,428.10	479.1204	-	-	2019 AzEDS	478.12
4267	Kyrene Elementary District	#####	-	-	2019 AzEDS	15,977.46	1,484.6658	-	-	2019 AzEDS	1,469.96
4268	Balsz Elementary District	2,175.7377	-	-	2019 AzEDS	2,175.75	284.8450	-	-	2019 AzEDS	284.49
4269	Buckeye Elementary District	5,090.0484	-	-	2019 AzEDS	5,090.28	730.6250	-	-	2019 AzEDS	730.82
4270	Madison Elementary District	5,673.5524	-	-	2019 AzEDS	5,667.32	445.4336	-	-	2019 AzEDS	442.27
4271	Glendale Elementary District	#####	-	-	2019 AzEDS	11,331.81	1,438.4087	-	-	2019 AzEDS	1,437.08
4272	Avondale Elementary District	5,379.1780	-	-	2019 AzEDS	5,379.48	679.9144	-	-	2019 AzEDS	680.17
4273	Fowler Elementary District	4,037.9328	3,885.0000	-	2020 AzEDS	4,037.78	425.6239	411.0000	-	2020 AzEDS	425.29
4274	Arlington Elementary District	234.5655	-	-	2019 AzEDS	234.57	28.1800	-	-	2019 AzEDS	28.18
4275	Palo Verde Elementary District	414.3221	-	-	2019 AzEDS	414.76	56.2855	-	-	2019 AzEDS	56.29
4276	Laveen Elementary District	6,835.7980	-	-	2019 AzEDS	6,835.88	889.2115	-	-	2019 AzEDS	887.18
4277	Union Elementary District	1,769.5278	-	-	2019 AzEDS	1,767.80	231.4081	-	-	2019 AzEDS	231.14
4278	Littleton Elementary District	5,659.7660	-	-	2019 AzEDS	5,660.83	680.9062	-	-	2019 AzEDS	681.84
4279	Roosevelt Elementary District	8,144.3690	-	-	2019 AzEDS	8,141.09	364.8170	-	-	2019 AzEDS	1,064.90
4280	Alhambra Elementary District	#####	-	-	2019 AzEDS	11,361.59	1,212.6250	-	-	2019 AzEDS	1,219.21
4281	Litchfield Elementary District	#####	-	-	2019 AzEDS	10,673.86	1,099.3510	-	-	2019 AzEDS	1,100.13
4282	Cartwright Elementary District	#####	-	-	2019 AzEDS	14,988.82	1,471.2639	-	-	2019 AzEDS	1,469.23
4283	Pendergast Elementary District	8,738.3793	-	-	2019 AzEDS	8,847.29	1,066.1309	-	-	2019 AzEDS	1,077.99
4284	Buckeye Union High School District	4,321.5853	-	-	2019 AzEDS	4,322.30	532.5524	-	-	2019 AzEDS	531.78
4285	Glendale Union High School District	#####	-	-	2019 AzEDS	15,710.42	1,851.2437	-	-	2019 AzEDS	1,844.33
4286	Phoenix Union High School District	#####	-	-	2019 AzEDS	27,083.74	3,018.1623	-	-	2019 AzEDS	3,016.70
4287	Tempe Union High School District	#####	-	-	2019 AzEDS	13,329.06	1,114.9823	-	-	2019 AzEDS	1,102.22
4288	Tolleson Union High School District	#####	-	-	2019 AzEDS	11,711.11	1,235.3683	-	-	2019 AzEDS	1,231.35
4289	Agua Fria Union High School District	7,887.2492	-	-	2019 AzEDS	7,903.05	860.4866	-	-	2019 AzEDS	843.93
4297	Accelerated Learning Center, Inc.	180.5688	-	161.00	Estimated	176.86	15.6691	-	-	No Data	15.71

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4300	Florence Crittenton Services of Arizona, Inc.	130.0875	-	104.00	Estimated	128.57	16.1200	-	15.00	Estimated	15.62
4301	Ridgeline Academy, Inc.	605.6915	-	620.00	Estimated	603.69	44.1250	-	-	No Data	44.13
4303	Friendly House, Inc.	388.5093	-	350.50	Estimated	388.51	38.4050	-	31.00	Estimated	38.41
4305	Boys & Girls Clubs of the East Valley dba Mesa Arts Academy	223.3264	-	211.50	Estimated	223.32	28.6850	-	22.00	Estimated	28.43
4309	Foothills Academy	295.6582	-	176.50	Estimated	328.42	22.9340	-	14.00	Estimated	22.93
4310	Twenty First Century Charter School, Inc. Bennett Academy	253.1184	-	215.50	Estimated	253.12	28.7799	-	25.00	Estimated	27.92
4313	STEP UP Schools, Inc.	52.5483	-	49.50	Estimated	53.38	10.8500	-	9.00	Estimated	10.83
4320	Salt River Pima-Maricopa Community Schools	297.2727	-	222.00	Estimated	295.00	55.3918	-	-	No Data	52.87
4325	Acclaim Charter School	360.5570	-	320.00	Estimated	361.00	34.1150	-	-	No Data	35.12
4332	Genesis Program, Inc.	83.7645	-	70.00	Estimated	83.90	8.2982	-	-	No Data	8.30
4338	Phoenix Advantage Charter School, Inc.	255.6051	-	221.00	Estimated	255.73	24.4363	-	20.00	Estimated	25.44
4339	Villa Montessori Charter School	463.3070	450.5000	472.50	Estimated	463.31	40.4550	41.5000	41.50	2020 AzEDS	40.46
4340	Phoenix Education Management, LLC,	619.6358	-	-	No Data	623.25	66.5300	-	-	No Data	67.71
4341	EduPreneurship, Inc.	59.3750	-	58.50	Estimated	59.36	7.9900	-	7.00	Estimated	7.99
4345	Arizona School For The Arts	843.1034	-	842.00	Estimated	843.18	31.1558	-	26.00	Estimated	31.11
4346	Arizona Call-a-Teen Youth Resources, Inc.	104.9551	-	108.00	Estimated	116.63	2.0740	-	-	No Data	2.07
4347	Allen-Cochran Enterprises, Inc.	317.4745	-	329.00	Estimated	317.51	42.8900	-	47.00	Estimated	41.89
4348	American Leadership Academy, Inc.	9,180.9104	-	9,986.50	Estimated	9,194.02	912.5363	-	959.00	Estimated	916.26
4352	Intelli-School, Inc.	87.4296	-	100.00	Estimated	87.40	11.2400	-	16.00	Estimated	11.24
4355	Benjamin Franklin Charter School	2,911.8049	-	2,924.00	Estimated	2,911.84	247.7664	-	224.50	Estimated	247.77
4356	Fountain Hills Charter School	51.0791	-	53.00	Estimated	51.08	3.5000	-	5.00	Estimated	3.50
4358	Victory High School, Inc.	28.8235	-	23.00	Estimated	28.82	3.0000	-	1.00	Estimated	3.00
4359	Montessori Day Public Schools Chartered, Inc.	272.7837	-	287.50	Estimated	272.78	21.8750	-	20.00	Estimated	21.88

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DOR ID	LEA Name	<u>FY19 ADM as</u>	<u>FY20 ADM as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>	<u>FY19 SPED as</u>	<u>FY20 SPED as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>
		<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>	<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>
		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
4362	Bright Beginnings School, Inc.	235.5546	-	249.50	Estimated	235.56	7.4100	-	10.00	Estimated	7.41
4363	Montessori Education Centre Charter School	423.2683	-	430.00	Estimated	425.27	44.7616	-	46.50	Estimated	44.76
4366	New Horizon School for the Performing Arts	152.8994	-	158.50	Estimated	152.90	27.1467	-	19.00	Estimated	27.15
4368	Lake Havasu Unified District	5,126.8607	-	-	2019 AzEDS	5,147.18	638.1486	-	-	2019 AzEDS	635.21
4369	Peach Springs Unified District	194.7310	-	-	2019 AzEDS	193.71	25.4900	-	-	2019 AzEDS	25.49
4370	Colorado City Unified District	584.0595	-	-	2019 AzEDS	582.51	96.6341	-	-	2019 AzEDS	97.90
4371	Hackberry School District	58.9660	-	-	2019 AzEDS	36.05	9.9900	-	-	2019 AzEDS	9.99
4373	Owens School District No.6	29.3985	-	-	2019 AzEDS	19.08	5.8200	-	-	2019 AzEDS	5.82
4374	Littlefield Unified District	348.5853	-	-	2019 AzEDS	348.97	43.5300	-	-	2019 AzEDS	43.53
4376	Topock Elementary District	92.3055	-	-	2019 AzEDS	95.81	8.8700	-	-	2019 AzEDS	9.21
4377	Yucca Elementary District	37.7507	-	-	2019 AzEDS	26.50	3.1800	-	-	2019 AzEDS	3.18
4378	Bullhead City School District	2,494.3207	-	-	2019 AzEDS	2,518.30	328.2946	-	-	2019 AzEDS	329.81
4379	Mohave Valley Elementary District	988.0039	-	-	2019 AzEDS	986.47	150.7750	-	-	2019 AzEDS	151.78
4380	Valentine Elementary District	92.3998	-	-	2019 AzEDS	86.03	16.9500	-	-	2019 AzEDS	16.95
4381	Colorado River Union High School District	1,799.9413	-	-	2019 AzEDS	1,799.95	204.1362	-	-	2019 AzEDS	204.14
4383	Kingman Academy Of Learning	1,306.6297	-	1,338.50	Estimated	1,306.86	118.1611	-	118.00	Estimated	117.30
4385	Young Scholars Academy Charter School Corp.	375.1444	-	388.00	Estimated	374.67	48.3050	-	39.00	Estimated	48.31
4386	Navajo County Accommodation District #99	26.4313	-	-	2019 AzEDS	26.65	5.0900	-	-	2019 AzEDS	5.09
4387	Winslow Unified District	1,963.5849	-	-	2019 AzEDS	1,963.29	315.8887	-	-	2019 AzEDS	309.89
4388	Joseph City Unified District	418.0800	-	-	2019 AzEDS	416.61	63.5618	-	-	2019 AzEDS	63.56
4389	Holbrook Unified District	1,813.2067	-	-	2019 AzEDS	1,806.95	202.5429	-	-	2019 AzEDS	189.30
4390	Pinon Unified District	1,020.9002	962.0000	-	2020 AzEDS	1,020.36	118.6907	78.5000	-	2020 AzEDS	118.58
4391	Snowflake Unified District	2,489.9580	-	-	2019 AzEDS	2,490.15	350.1583	-	-	2019 AzEDS	350.16
4392	Heber-Overgaard Unified District	468.8259	-	-	2019 AzEDS	471.02	59.8870	-	-	2019 AzEDS	60.89

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		of	of	Estimated	Payment Basis,	Payment	of	of	Estimated	Payment Basis,	Payment
		07/10/2019	07/10/2019	Counts	ADM	ADM	07/10/2019	07/10/2019	Counts	SPED	SPED
4393	Show Low Unified District	2,346.8519	-	-	2019 AzEDS	2,348.00	332.9248	-	-	2019 AzEDS	332.11
4394	Whiteriver Unified District	2,157.1800	-	-	2019 AzEDS	2,156.78	249.1050	-	-	2019 AzEDS	249.11
4395	Cedar Unified District	131.1060	-	-	2019 AzEDS	131.11	25.1150	-	-	2019 AzEDS	25.12
4396	Kayenta Unified School District #27	1,658.1476	-	-	2019 AzEDS	1,658.10	204.6652	-	-	2019 AzEDS	204.65
4397	Blue Ridge Unified School District No. 32	1,933.7726	-	-	2019 AzEDS	1,932.45	234.8607	-	-	2019 AzEDS	234.80
4400	Career Development, Inc.	47.5441	-	45.00	Estimated	47.50	16.0625	-	17.00	Estimated	14.06
4401	Pima Accommodation District	73.2593	-	-	2019 AzEDS	65.16	28.1683	-	-	2019 AzEDS	23.76
4403	Tucson Unified District	#####	-	-	2019 AzEDS	42,442.73	6,106.2610	-	-	2019 AzEDS	6,077.90
4404	Marana Unified District	#####	-	-	2019 AzEDS	11,682.65	1,791.5236	-	-	2019 AzEDS	1,790.45
4405	Flowing Wells Unified District	5,114.1178	-	-	2019 AzEDS	5,113.79	818.5083	-	-	2019 AzEDS	816.51
4406	Amphitheater Unified District	#####	-	-	2019 AzEDS	12,861.95	2,158.6291	-	-	2019 AzEDS	2,151.34
4407	Sunnyside Unified District	#####	-	-	2019 AzEDS	15,233.54	1,733.8022	-	-	2019 AzEDS	1,720.94
4408	Tanque Verde Unified District	2,015.0552	-	-	2019 AzEDS	2,015.47	276.5904	-	-	2019 AzEDS	276.68
4409	Ajo Unified District	425.2404	-	-	2019 AzEDS	425.27	43.1592	-	-	2019 AzEDS	44.16
4410	Catalina Foothills Unified District	5,009.6024	-	-	2019 AzEDS	5,006.66	430.4184	-	-	2019 AzEDS	422.82
4411	Sahuarita Unified District	5,890.2303	-	-	2019 AzEDS	5,890.70	697.5540	-	-	2019 AzEDS	697.78
4412	Baboquivari Unified School District #40	984.1168	-	-	2019 AzEDS	946.62	169.0187	-	-	2019 AzEDS	161.17
4413	Vail Unified School District	#####	-	-	2019 AzEDS	12,754.58	1,387.0346	-	-	2019 AzEDS	1,386.94
4414	San Fernando Elementary District	13.5200	-	-	2019 AzEDS	13.52	-	-	-	2019 AzEDS	-
4415	Empire Elementary District	10.9500	-	-	2019 AzEDS	12.21	3.0000	-	-	2019 AzEDS	3.00
4416	Continental Elementary District	816.9875	-	-	2019 AzEDS	543.80	101.9486	-	-	2019 AzEDS	101.95
4417	Redington Elementary District	5.0000	-	-	2019 AzEDS	4.00	2.0000	-	-	2019 AzEDS	2.00
4418	Altar Valley Elementary District	814.4284	-	-	2019 AzEDS	561.57	113.9044	-	-	2019 AzEDS	113.91
4420	Pima County	95.7072	-	100.00	Estimated	95.71	14.0000	-	-	No Data	14.00
4421	Edge School, Inc., The	224.8635	-	185.00	Estimated	224.74	43.6419	-	-	No Data	41.55
4425	Presidio School	404.3417	-	459.50	Estimated	403.47	38.5061	-	40.00	Estimated	38.45
4426	Hermosa Montessori Charter School	220.3806	-	-	No Data	220.38	50.0500	-	-	No Data	50.05
4428	Montessori Schoolhouse of Tucson, Inc.	98.2238	82.0000	92.00	Estimated	98.22	-	-	-	No Data	-

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		<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>	<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>
		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
4430	Vision Charter School, Inc.	29.7197	-	28.00	Estimated	29.72	1.4000	-	5.00	Estimated	1.40
4435	Mary C O'Brien Accommodation District	208.3760	-	-	2019 AzEDS	208.30	29.7450	-	-	2019 AzEDS	32.75
4437	Florence Unified School District	8,917.7004	-	-	2019 AzEDS	8,920.42	1,349.9045	-	-	2019 AzEDS	1,344.82
4438	Ray Unified District	401.0232	-	-	2019 AzEDS	401.09	53.5991	-	-	2019 AzEDS	53.60
4439	Mammoth-San Manuel Unified District	555.7189	-	-	2019 AzEDS	552.69	117.1204	-	-	2019 AzEDS	115.12
4440	Superior Unified School District	343.2737	-	-	2019 AzEDS	340.98	40.6250	-	-	2019 AzEDS	40.63
4441	Maricopa Unified School District	6,826.8585	-	-	2019 AzEDS	6,831.31	1,075.3328	-	-	2019 AzEDS	1,074.66
4442	Coolidge Unified District	2,152.3731	-	-	2019 AzEDS	2,147.46	255.5910	-	-	2019 AzEDS	254.05
4443	Apache Junction Unified District	3,308.1829	-	-	2019 AzEDS	3,306.85	575.6985	-	-	2019 AzEDS	578.78
4444	Oracle Elementary District	580.0921	-	-	2019 AzEDS	341.40	119.5821	-	-	2019 AzEDS	120.57
4445	J O Combs Unified School District	4,251.0939	-	-	2019 AzEDS	4,251.39	642.6984	-	-	2019 AzEDS	640.92
4446	Casa Grande Elementary District	6,345.4108	-	-	2019 AzEDS	6,346.72	848.2353	-	-	2019 AzEDS	848.24
4447	Red Rock Elementary District	370.8231	-	-	2019 AzEDS	373.89	59.8450	-	-	2019 AzEDS	60.85
4448	Eloy Elementary District	772.4409	-	-	2019 AzEDS	773.43	96.4231	-	-	2019 AzEDS	97.42
4449	Sacaton Elementary District	547.4379	-	-	2019 AzEDS	538.87	143.9618	-	-	2019 AzEDS	135.44
4450	Toltec School District	974.6019	-	-	2019 AzEDS	974.65	170.7825	-	-	2019 AzEDS	170.47
4451	Stanfield Elementary District	432.5549	-	-	2019 AzEDS	432.52	60.2324	-	-	2019 AzEDS	60.23
4452	Picacho Elementary District	165.8569	-	-	2019 AzEDS	165.86	18.6350	-	-	2019 AzEDS	18.64
4453	Casa Grande Union High School District	3,541.8552	2,741.0000	-	2020 AzEDS	3,542.11	452.3492	-	-	2019 AzEDS	451.33
4454	Santa Cruz Valley Union High School District	402.2175	-	-	2019 AzEDS	398.74	50.8100	-	-	2019 AzEDS	49.81
4457	Nogales Unified District	5,470.3251	-	-	2019 AzEDS	5,471.47	520.6709	-	-	2019 AzEDS	520.71
4458	Santa Cruz Valley Unified District	3,287.1444	-	-	2019 AzEDS	3,286.88	331.5139	-	-	2019 AzEDS	332.01
4459	Santa Cruz Elementary District	256.3384	-	-	2019 AzEDS	187.49	18.8200	-	-	2019 AzEDS	18.82
4460	Patagonia Elementary District	88.6280	-	-	2019 AzEDS	95.98	8.8538	-	-	2019 AzEDS	11.85
4461	Sonoita Elementary District	113.0598	-	-	2019 AzEDS	111.06	20.6077	-	-	2019 AzEDS	20.61
4462	Patagonia Union High School District	64.0039	-	-	2019 AzEDS	66.94	6.2200	-	-	2019 AzEDS	6.63
4463	Mexicayotl Academy, Inc.	210.5541	-	216.00	Estimated	210.49	11.5750	-	-	No Data	11.58

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		07/10/2019	07/10/2019	Counts	ADM	ADM	07/10/2019	07/10/2019	Counts	SPED	SPED
4466	Prescott Unified District	3,586.9855	-	-	2019 AzEDS	3,593.29	415.5819	-	-	2019 AzEDS	416.37
4467	Sedona-Oak Creek JUSD #9	763.8160	-	-	2019 AzEDS	761.73	72.7219	-	-	2019 AzEDS	72.78
4468	Bagdad Unified District	426.5227	-	-	2019 AzEDS	427.50	91.3567	-	-	2019 AzEDS	90.96
4469	Humboldt Unified District	5,321.6231	10.0000	-	2020 AzEDS	5,321.20	625.2925	9.0000	-	2020 AzEDS	624.12
4470	Camp Verde Unified District	1,429.1955	-	-	2019 AzEDS	1,429.70	179.8882	-	-	2019 AzEDS	179.89
4471	Ash Fork Joint Unified District	264.3567	-	-	2019 AzEDS	263.79	42.4599	-	-	2019 AzEDS	42.46
4472	Seligman Unified District	101.3500	-	-	2019 AzEDS	101.60	16.3284	-	-	2019 AzEDS	16.33
4473	Mayer Unified School District	476.9437	457.0000	-	2020 AzEDS	475.46	91.9811	76.5000	-	2020 AzEDS	91.73
4474	Chino Valley Unified District	2,206.6747	-	-	2019 AzEDS	2,204.16	323.7905	-	-	2019 AzEDS	323.66
4475	Williamson Valley Elementary School District	27.4777	-	-	2019 AzEDS	21.93	-	-	-	2019 AzEDS	-
4476	Walnut Grove Elementary District	0.8200	-	-	2019 AzEDS	0.82	-	-	-	2019 AzEDS	-
4478	Skull Valley Elementary District	26.5464	-	-	2019 AzEDS	18.94	10.2100	-	-	2019 AzEDS	10.21
4479	Congress Elementary District	116.4578	-	-	2019 AzEDS	93.35	20.7314	-	-	2019 AzEDS	15.70
4480	Kirkland Elementary District	89.5769	-	-	2019 AzEDS	64.60	27.0436	-	-	2019 AzEDS	26.46
4481	Beaver Creek Elementary District	435.5868	-	-	2019 AzEDS	285.94	70.0911	-	-	2019 AzEDS	69.86
4482	Hillside Elementary District	14.3150	-	-	2019 AzEDS	7.88	1.0000	-	-	2019 AzEDS	1.00
4483	Crown King Elementary District	2.6043	-	-	2019 AzEDS	2.60	0.7000	-	-	2019 AzEDS	0.70
4484	Canon Elementary District	187.9783	-	-	2019 AzEDS	136.95	27.5773	-	-	2019 AzEDS	27.58
4485	Yarnell Elementary District	53.1570	-	-	2019 AzEDS	40.16	9.9050	-	-	2019 AzEDS	9.91
4486	Clarkdale-Jerome Elementary District	448.0131	-	-	2019 AzEDS	448.01	45.0506	-	-	2019 AzEDS	45.05
4487	Cottonwood-Oak Creek Elementary District	1,956.0464	-	-	2019 AzEDS	1,978.13	233.2853	-	-	2019 AzEDS	233.20
4488	Mingus Union High School District	1,196.1730	-	-	2019 AzEDS	1,194.07	104.8311	-	-	2019 AzEDS	104.80
4492	Sedona Charter School, Inc.	146.7340	-	152.00	Estimated	146.73	13.8021	-	-	No Data	13.80
4493	Mingus Springs Charter School	148.0613	139.0000	150.50	Estimated	148.06	21.6087	28.5000	28.50	2020 AzEDS	21.61
4496	Skyview School, Inc.	213.6357	-	194.00	Estimated	213.64	33.4100	-	35.00	Estimated	33.41
4499	Yuma Elementary District	8,305.3392	-	-	2019 AzEDS	8,308.16	832.8082	-	-	2019 AzEDS	829.56

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		07/10/2019	07/10/2019	Counts	ADM	ADM	07/10/2019	07/10/2019	Counts	SPED	SPED
4500	Somerton Elementary District	2,800.3126	-	-	2019 AzEDS	2,792.50	316.2500	-	-	2019 AzEDS	315.12
4501	Crane Elementary District	5,902.1352	-	-	2019 AzEDS	5,899.78	589.5495	-	-	2019 AzEDS	588.85
4502	Hyder Elementary District	97.3524	-	-	2019 AzEDS	97.35	11.0400	-	-	2019 AzEDS	11.04
4503	Mohawk Valley Elementary District	148.2754	-	-	2019 AzEDS	148.12	34.6535	-	-	2019 AzEDS	34.65
4504	Wellton Elementary District	186.2292	-	-	2019 AzEDS	186.23	23.3000	-	-	2019 AzEDS	23.30
4505	Gadsden Elementary District	4,896.0730	-	-	2019 AzEDS	4,892.34	572.7887	-	-	2019 AzEDS	572.79
4506	Antelope Union High School District	215.3882	-	-	2019 AzEDS	215.38	38.9379	-	-	2019 AzEDS	38.94
4507	Yuma Union High School District	#####	-	-	2019 AzEDS	11,047.31	979.2737	-	-	2019 AzEDS	979.37
4508	Az-Tec High School	103.3594	-	78.00	Estimated	103.36	12.7015	-	10.00	Estimated	12.70
4509	Yuma Private Industry Council, Inc.	125.1846	-	110.00	Estimated	110.00	12.2200	-	-	No Data	12.22
4510	Parker Unified School District	1,735.6782	-	-	2019 AzEDS	1,735.75	293.2142	-	-	2019 AzEDS	293.19
4511	Quartzsite Elementary District	173.9728	-	-	2019 AzEDS	173.98	17.1800	-	-	2019 AzEDS	17.18
4512	Wenden Elementary District	96.9936	-	-	2019 AzEDS	96.99	15.4100	-	-	2019 AzEDS	13.95
4513	Bouse Elementary District	37.6548	-	-	2019 AzEDS	37.66	6.4450	-	-	2019 AzEDS	6.45
4514	Salome Consolidated Elementary District	101.7718	-	-	2019 AzEDS	101.77	17.2600	-	-	2019 AzEDS	17.26
4515	Bicentennial Union High School District	113.6371	-	-	2019 AzEDS	113.79	24.7500	-	-	2019 AzEDS	24.75
4516	East Valley Institute of Technology	7,659.1620	-	-	2019 AzEDS	7,696.20	-	-	-	2019 AzEDS	-
5174	Integrity Education Incorporated	44.7477	-	30.00	Estimated	44.75	7.0000	-	8.00	Estimated	7.00
5180	Paragon Management, Inc.	2,573.9937	-	2,641.00	Estimated	2,574.71	253.6674	-	249.00	Estimated	251.59
5181	Metropolitan Arts Institute, Inc.	251.8851	-	250.00	Estimated	250.00	14.0389	-	17.00	Estimated	14.04
5186	Cholla Academy	550.6157	-	489.00	Estimated	550.54	80.3798	-	-	No Data	80.38
6258	Destiny School, Inc.	304.0942	-	301.50	Estimated	304.10	30.1159	-	0.50	Estimated	30.12
6353	Shonto Governing Board of Education, Inc.	64.9673	-	43.00	Estimated	64.97	8.0000	-	7.00	Estimated	8.00
6357	Discovery Plus Academy	96.6963	-	108.00	Estimated	96.54	18.5242	-	-	No Data	18.52
6362	Challenge School, Inc.	441.7412	-	465.50	Estimated	441.74	32.1127	-	-	No Data	32.12
6364	Accelerated Elementary and Secondary Schools	157.2662	-	172.00	Estimated	157.29	21.2700	-	20.00	Estimated	19.84
6369	Ha:san Educational Services	109.5220	-	-	No Data	110.81	36.9158	-	-	No Data	37.73

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		of	of	Estimated	Payment Basis,	Payment	of	of	Estimated	Payment Basis,	Payment
		07/10/2019	07/10/2019	Counts	ADM	ADM	07/10/2019	07/10/2019	Counts	SPED	SPED
6372	Gem Charter School, Inc.	29.9400	10.5000	32.50	Estimated	29.96	3.3645	0.5000	2.00	Estimated	3.59
6374	Tucson Preparatory School	135.7641	-	165.00	Estimated	135.80	37.0536	-	42.00	Estimated	37.06
6378	Arizona Academy of Science And Technology, Inc.	57.8474	-	-	No Data	57.96	8.2106	-	-	No Data	8.21
6379	Phoenix School of Academic Excellence The	117.0874	-	135.00	Estimated	117.09	8.4500	-	8.00	Estimated	8.45
10386	Coconino County Accommodation School District	133.1843	-	-	2019 AzEDS	134.72	20.3663	-	-	2019 AzEDS	20.02
10760	Noah Webster Schools - Mesa	856.1337	-	-	No Data	854.13	73.0750	-	-	No Data	73.08
10878	Keystone Montessori Charter School, Inc.	206.7500	-	212.00	Estimated	206.75	37.7200	-	45.00	Estimated	37.72
10965	Mary Ellen Halvorson Educational Foundation. dba: Tri-City Prep High School	217.0144	-	275.00	Estimated	217.01	7.5900	-	5.00	Estimated	7.59
10966	Stepping Stones Academy	208.7120	-	190.50	Estimated	208.71	34.0733	-	36.50	Estimated	34.07
10967	Painted Pony Ranch Charter School	79.4504	-	81.50	Estimated	79.45	13.0000	-	10.00	Estimated	13.00
10969	Desert Springs Academy	51.4593	-	-	No Data	55.07	-	-	-	No Data	-
10970	Park View School, Inc.	224.7532	-	218.00	Estimated	223.28	37.3647	-	21.00	Estimated	37.35
10971	East Valley Academy	12.7128	-	-	No Data	12.71	-	-	-	No Data	-
10972	Benchmark School, Inc.	374.4297	-	406.50	Estimated	374.43	31.5950	-	44.00	Estimated	31.60
10974	Great Expectations Academy	293.2447	-	293.50	Estimated	293.29	46.8856	-	43.50	Estimated	46.93
78783	Fit Kids, Inc. dba Champion Schools	1,437.5054	-	1,563.00	Estimated	1,437.47	129.6441	-	5.00	Estimated	129.64
78786	Northern Arizona Vocational Institute of Technology	882.1242	-	-	2019 AzEDS	881.78	-	-	-	2019 AzEDS	-
78833	Eastpointe High School, Inc.	601.6901	-	574.00	Estimated	600.00	75.9836	-	71.00	Estimated	75.71
78858	Carden of Tucson, Inc.	89.3191	-	68.50	Estimated	89.33	18.4156	-	13.00	Estimated	18.42
78868	Sonoran Desert School	15.2962	-	-	No Data	23.06	2.5719	-	-	No Data	2.55
78873	Mountain Oak Charter School, Inc.	152.1566	-	105.00	Estimated	152.15	24.5416	-	-	No Data	23.54
78882	New World Educational Center	230.8263	-	210.00	Estimated	230.84	27.1726	-	25.00	Estimated	26.17
78888	Cambridge Academy East, Inc	313.4873	-	332.50	Estimated	312.49	34.8657	-	43.00	Estimated	33.87

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		07/10/2019	07/10/2019	Counts	ADM	ADM	07/10/2019	07/10/2019	Counts	SPED	SPED
78890	Pathways KM Charter Schools, Inc	2.0000	-	23.00	Estimated	2.00	-	-	-	No Data	-
78897	Academy of Tucson, Inc.	610.8560	-	-	No Data	610.99	42.6193	-	-	No Data	42.62
78997	GAR, LLC dba Student Choice High School	1,383.0415	-	1,483.00	Estimated	1,409.00	59.1742	-	38.00	Estimated	61.11
79047	Career Success Schools	845.1038	-	864.00	Estimated	840.29	40.8293	-	39.00	Estimated	40.26
79061	Highland Free School	55.6100	-	52.50	Estimated	55.61	4.9050	-	7.00	Estimated	4.91
79063	James Madison Preparatory School	178.4822	-	172.00	Estimated	178.72	37.1000	-	1.00	Estimated	37.10
79064	Juniper Tree Academy	797.7405	868.5000	836.50	2020 AzEDS	797.74	76.9646	81.5000	76.50	2020 AzEDS	76.97
79065	Kestrel Schools, Inc.	29.8940	-	-	No Data	29.89	4.6600	-	-	No Data	4.66
79066	Santa Cruz Valley Opportunities in Education, Inc.	60.9500	-	74.50	Estimated	60.95	9.9300	-	-	No Data	9.93
79068	PACE Preparatory Academy, Inc.	78.7729	-	-	No Data	81.31	4.6870	-	-	No Data	2.82
79069	Patagonia Montessori Elementary School	28.0948	-	18.00	Estimated	28.10	1.0000	-	-	No Data	1.00
79072	Self Development Charter School	455.8149	-	475.00	Estimated	455.85	28.6700	-	30.00	Estimated	28.67
79073	Tucson Country Day School, Inc.	587.4252	-	620.00	Estimated	587.49	76.7900	-	-	No Data	76.79
79074	Country Gardens Charter Schools	436.0588	-	414.00	Estimated	436.12	35.7907	-	-	No Data	34.79
79077	Cornerstone Charter School, Inc	199.8070	-	206.00	Estimated	199.76	27.4127	-	16.00	Estimated	27.40
79081	Happy Valley School, Inc.	513.0698	462.5000	530.00	Estimated	513.12	32.8560	38.5000	36.50	2020 AzEDS	33.86
79085	Southgate Academy, Inc.	570.7314	-	415.00	Estimated	570.58	61.3936	-	38.50	Estimated	61.61
79086	Painted Desert Demonstration Projects, Inc.	116.0711	-	95.50	Estimated	116.07	26.9492	-	19.00	Estimated	26.95
79131	The Shelby School	27.7458	-	-	No Data	27.75	3.7720	-	-	No Data	3.77
79205	Paramount Education Studies Inc	292.9092	-	268.50	Estimated	292.91	8.6300	-	10.00	Estimated	8.50
79207	Milestones Charter School	163.3444	-	173.50	Estimated	163.35	17.4354	-	13.00	Estimated	17.44
79213	Academy with Community Partners Inc	131.2631	-	135.00	Estimated	130.32	14.9566	-	7.00	Estimated	14.96
79214	Excalibur Charter Schools, Inc.	286.4980	-	269.00	Estimated	286.50	28.5797	-	27.00	Estimated	28.58
79215	American Basic Schools LLC	775.8936	707.5000	-	2020 AzEDS	776.89	45.9550	60.0000	-	2020 AzEDS	45.96
79218	Telesis Center for Learning, Inc.	404.1275	-	-	No Data	404.07	32.8800	-	-	No Data	32.73
79226	Benson Unified School District	1,201.5389	-	-	2019 AzEDS	1,200.04	182.1487	-	-	2019 AzEDS	182.20

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		<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>	<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>
		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
79379	Yavapai Accommodation School District	67.5927	-	-	2019 AzEDS	67.70	17.2989	-	-	2019 AzEDS	17.26
79381	Coconino Association for Vocation Industry and Technology	434.0004	-	-	2019 AzEDS	434.33	-	-	-	2019 AzEDS	-
79385	Central Arizona Valley Institute of Technology	973.1691	-	-	2019 AzEDS	973.66	-	-	-	2019 AzEDS	-
79387	Gila Institute for Technology	358.0409	-	-	2019 AzEDS	358.09	-	-	-	2019 AzEDS	-
79391	Cobre Valley Institute of Technology District	256.0918	-	-	2019 AzEDS	257.22	-	-	-	2019 AzEDS	-
79397	Valley Academy for Career and Technology Education	276.1512	-	-	2019 AzEDS	273.37	-	-	-	2019 AzEDS	-
79403	Cochise Technology District	747.3642	-	-	2019 AzEDS	740.90	-	-	-	2019 AzEDS	-
79426	Aprender Tucson	237.9961	-	229.50	Estimated	238.00	38.7800	-	38.00	Estimated	38.39
79437	Acorn Montessori Charter School	447.1296	-	473.00	Estimated	443.20	59.1093	-	64.00	Estimated	57.11
79443	Crown Charter School, Inc	275.1408	-	308.00	Estimated	275.14	15.0295	-	20.00	Estimated	14.85
79453	Success School	821.0110	-	907.00	Estimated	821.06	92.4871	-	100.00	Estimated	92.52
79455	Pointe Educational Services	972.3992	-	875.00	Estimated	972.17	83.6691	-	67.00	Estimated	82.73
79457	A Center for Creative Education	58.4938	-	47.50	Estimated	58.49	6.9150	-	1.00	Estimated	6.92
79461	American Virtual Academy	6,817.2045	-	6,000.00	Estimated	6,834.46	604.0261	-	1,008.00	Estimated	532.25
79467	Compass High School, Inc.	397.2793	-	465.00	Estimated	397.54	89.7277	-	82.00	Estimated	89.77
79475	James Sandoval Preparatory High School	51.7525	-	-	No Data	54.02	2.0500	-	-	No Data	3.00
79496	Deer Valley Charter Schools, Inc.	75.3428	-	50.00	Estimated	75.38	4.9712	-	11.00	Estimated	4.97
79498	Mohave Accelerated Learning Center	484.2140	-	531.00	Estimated	484.22	41.7533	-	44.00	Estimated	41.75
79499	Masada Charter School, Inc.	477.8107	-	463.50	Estimated	477.81	108.9400	-	-	No Data	107.94
79500	Griffin Foundation, Inc. The	198.5328	-	208.50	Estimated	199.03	22.8978	-	23.00	Estimated	22.90
79501	Harvest Power Community Development Group, Inc.	1,762.5775	-	1,519.00	Estimated	1,700.00	133.8622	-	112.50	Estimated	132.86
79503	Omega Alpha Academy	43.9543	-	-	No Data	280.11	1.7000	-	-	No Data	12.16
79548	Montessori House, Inc.	44.5422	-	33.00	Estimated	44.54	4.5691	-	-	No Data	4.57

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79569	Premier Charter High School	228.6713	-	211.00	Estimated	229.00	14.8000	-	-	No Data	14.80
79578	Pan-American Elementary Charter	720.4341	-	770.00	Estimated	720.42	66.2700	-	-	No Data	66.26
79598	Kingman Unified School District	6,515.4270	-	-	2019 AzEDS	6,516.41	1,015.0694	-	-	2019 AzEDS	1,010.96
79701	North Star Charter School, Inc.	554.7946	-	-	No Data	675.33	27.9182	-	-	No Data	42.36
79866	PEAK School Inc., The	150.3254	-	158.00	Estimated	150.33	15.7900	-	11.00	Estimated	15.79
79881	Nosotros, Inc	269.8250	-	269.50	Estimated	269.75	31.0200	-	-	No Data	31.02
79886	Challenger Basic School, Inc.	265.0756	-	255.00	Estimated	265.08	9.2277	-	8.00	Estimated	9.23
79905	Camelback Education, Inc	520.9223	-	-	No Data	520.93	77.0528	-	-	No Data	77.05
79951	SC Jensen Corporation, Inc. dba Intelli-School	100.7155	-	90.00	Estimated	101.01	22.2955	-	12.00	Estimated	22.30
79953	PAS Charter, Inc., dba Intelli-School	230.5394	-	220.00	Estimated	230.59	43.6455	-	21.00	Estimated	43.65
79957	Valley of the Sun Waldorf Education Association, dba Desert Marigold School	316.5500	-	308.00	Estimated	316.69	55.4750	-	58.00	Estimated	57.01
79969	All Aboard Charter School	119.6192	-	109.50	Estimated	119.62	13.4500	-	-	No Data	13.45
79979	Tucson International Academy, Inc.	529.3742	-	572.50	Estimated	528.48	76.3100	-	87.00	Estimated	76.31
79994	Midtown Primary School	100.5731	-	103.50	Estimated	100.57	11.5950	-	-	No Data	11.60
80001	Carpe Diem Collegiate High School	223.1044	254.0000	211.00	2020 AzEDS	222.27	35.3578	31.0000	27.00	2020 AzEDS	35.36
80011	Montessori Academy, Inc.	149.0682	-	149.50	Estimated	147.48	15.8100	-	19.00	Estimated	15.62
80923	West-MEC - Western Maricopa Education Center	7,076.1572	-	-	2019 AzEDS	7,069.61	-	-	-	2019 AzEDS	-
81027	Cochise Community Development Corporation	355.7602	-	321.50	Estimated	353.78	71.3217	-	59.50	Estimated	71.29
81033	RSD Charter School, Inc.	78.4130	-	83.00	Estimated	79.80	10.0609	-	11.00	Estimated	10.14
81041	Blueprint Education	447.2097	-	533.00	Estimated	436.77	59.4655	-	45.00	Estimated	57.83
81099	Desert Heights Charter Schools	848.2667	-	783.00	Estimated	848.61	73.0686	-	84.00	Estimated	73.16
81114	Northeast Arizona Technological Institute of Vocational Education	504.8620	-	-	2019 AzEDS	505.48	-	-	-	2019 AzEDS	-
81123	Educational Impact, Inc.	142.6687	-	117.50	Estimated	142.78	22.7500	-	10.50	Estimated	22.75

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		07/10/2019	07/10/2019	Counts	ADM	ADM	07/10/2019	07/10/2019	Counts	SPED	SPED
85448	CITY Center for Collaborative Learning	336.0938	-	339.00	Estimated	336.16	62.9497	-	47.00	Estimated	62.87
85454	Satori, Inc.	147.5867	-	138.00	Estimated	147.61	11.8200	-	16.00	Estimated	11.82
85540	Academy of Building Industries, Inc.	115.0367	-	101.00	Estimated	109.18	19.5845	-	18.00	Estimated	17.58
85749	Arizona Montessori Charter School at Anthem	100.2225	-	-	No Data	534.00	15.2844	-	-	No Data	75.29
87349	Legacy Education Group	169.7469	-	167.00	Estimated	170.16	24.1648	-	10.00	Estimated	24.26
87600	Gila County Regional School District	8.3081	-	-	2019 AzEDS	8.29	0.7800	-	-	2019 AzEDS	0.78
88308	Desert Sky Community School, Inc.	49.1803	-	54.00	Estimated	43.53	1.0100	-	-	No Data	1.01
88317	Prescott Valley Charter School	266.2038	-	310.50	Estimated	266.20	42.3191	-	54.50	Estimated	42.12
88321	Desert Star Community School, Inc.	181.8446	-	186.50	Estimated	180.86	18.1965	-	15.00	Estimated	18.00
89380	Pima County JTED	4,130.7464	-	-	2019 AzEDS	4,353.17	-	-	-	2019 AzEDS	-
89412	Eduprize Schools, LLC	3,363.1930	1,693.2500	3,612.50	Estimated	3,363.97	374.6116	171.0000	380.00	Estimated	374.95
89414	Sage Academy, Inc.	141.3965	-	-	No Data	141.02	20.5241	-	-	No Data	19.99
89506	Freedom Academy, Inc.	385.0312	-	332.50	Estimated	385.10	25.9200	-	-	No Data	25.92
89556	Concordia Charter School, Inc.	105.5975	-	106.50	Estimated	105.60	16.5050	-	13.50	Estimated	16.51
89758	Candeo Schools, Inc.	542.0534	-	-	No Data	542.05	33.3227	-	-	No Data	33.32
89798	San Tan Montessori School, Inc.	50.8003	-	996.00	Estimated	957.89	5.1300	-	130.00	Estimated	118.74
89871	Blue Adobe Project	61.1604	-	73.00	Estimated	61.27	15.8000	-	18.00	Estimated	15.80
89951	Haven Montessori Children's House, Inc.	71.0749	-	58.50	Estimated	71.08	12.1665	-	10.00	Estimated	12.31
90090	Mountain Institute JTED	384.4686	-	-	2019 AzEDS	451.84	-	-	-	2019 AzEDS	-
90123	Western Arizona Vocational District #50	595.0891	-	-	2019 AzEDS	598.96	-	-	-	2019 AzEDS	-
90138	Choice Academies, Inc.	754.1052	-	708.50	Estimated	754.27	34.2200	-	28.00	Estimated	34.22
90140	Pioneer Preparatory School	532.2386	-	491.50	Estimated	532.24	42.5150	-	-	No Data	42.52
90192	Morrison Education Group, Inc.	457.2558	-	-	No Data	457.26	26.5400	-	-	No Data	24.17
90199	Academy Del Sol, Inc.	731.8159	704.7500	-	2020 AzEDS	725.00	68.4465	-	-	No Data	68.45
90201	Educational Options Foundation	593.9077	-	-	No Data	521.11	45.7846	-	-	No Data	42.12
90287	The Odyssey Preparatory Academy, Inc.	3,083.6820	-	3,393.00	Estimated	3,084.67	325.4808	-	243.00	Estimated	320.22
90506	Ed Ahead	57.7118	-	39.50	Estimated	57.72	8.2946	-	4.00	Estimated	8.30

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		07/10/2019	07/10/2019	Counts	ADM	ADM	07/10/2019	07/10/2019	Counts	SPED	SPED
90533	Compass Points International, Inc	197.9852	-	185.00	Estimated	198.08	41.3243	-	29.00	Estimated	41.36
90637	Leading Edge Academy Maricopa	723.9094	-	717.50	Estimated	723.89	85.3882	-	98.50	Estimated	85.40
90758	Ahwatukee Foothills Prep Early College High School, Inc.	223.5228	-	74.00	Estimated	219.02	12.5803	-	6.00	Estimated	12.53
90876	Institute for Transformative Education, Inc.	102.9203	74.0000	74.00	2020 AzEDS	101.97	29.1827	17.0000	17.00	2020 AzEDS	27.85
90884	George Gervin Youth Center, Inc.	157.1724	-	-	No Data	157.25	15.4735	-	-	No Data	15.54
90894	Graysmark Schools Corporation	36.7238	-	-	No Data	36.72	3.2100	-	-	No Data	3.21
90900	La Tierra Community School, Inc	116.9470	-	121.00	Estimated	116.95	15.1553	-	16.00	Estimated	15.16
90906	Happy Valley East	488.4854	477.0000	-	2020 AzEDS	488.49	54.9450	51.0000	-	2020 AzEDS	54.95
91110	Scottsdale Country Day School	150.3380	-	145.50	Estimated	150.34	8.0286	-	5.50	Estimated	8.03
91238	Open Doors Community School, Inc.	147.3005	-	151.50	Estimated	147.26	35.7150	-	30.00	Estimated	35.72
91250	The Paideia Academies, Inc	781.5768	-	868.50	Estimated	782.15	72.8216	-	75.00	Estimated	68.82
91275	Hirsch Academy A Challenge Foundation	142.0388	-	137.50	Estimated	142.04	18.8400	-	-	No Data	18.84
91277	Empower College Prep	652.4187	-	-	No Data	653.12	86.6773	-	-	No Data	86.68
91326	Incito Schools	335.3075	-	355.50	Estimated	335.32	55.4935	-	57.00	Estimated	55.49
91773	Collaborative Pathways, Inc.	102.4927	-	-	No Data	102.48	18.0100	-	-	No Data	18.01
91934	CASA Academy	132.0307	-	143.00	Estimated	132.03	8.8850	-	11.00	Estimated	8.89
91935	Madison Highland Prep	454.8176	-	450.00	Estimated	454.83	18.0000	-	14.00	Estimated	18.00
91937	Western School of Science and Technology, Inc.	538.9898	-	540.00	Estimated	539.01	62.7348	-	-	No Data	65.00
91948	Vista College Preparatory, Inc.	463.3801	-	671.50	Estimated	463.36	58.0823	-	61.00	Estimated	58.06
91958	Arizona Autism Charter Schools, Inc.	186.8796	-	221.00	Estimated	186.88	182.5450	-	176.00	Estimated	182.55
91992	StrengthBuilding Partners	68.3674	-	70.00	Estimated	68.82	16.8800	-	14.00	Estimated	17.34
92049	Rising Schools, Inc.	87.6379	-	-	No Data	87.69	14.4814	-	-	No Data	14.48
92302	Desert Star Academy	418.5231	-	442.50	Estimated	418.49	44.1930	-	44.00	Estimated	44.18
92369	Create Academy	124.1601	-	110.50	Estimated	124.16	14.1750	-	18.50	Estimated	14.18
92374	Noah Webster Schools-Pima	470.1623	-	-	No Data	467.19	51.9154	-	-	No Data	50.92

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DOR ID	LEA Name	<u>FY19 ADM as</u>	<u>FY20 ADM as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>	<u>FY19 SPED as</u>	<u>FY20 SPED as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>
		<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>	<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>
		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
	Ethos Academy - A Challenge Foundation										
92379	Academy	331.4460	-	315.00	Estimated	331.40	31.6129	-	24.00	Estimated	31.61
92381	Self Development Academy-Phoenix	286.3256	-	256.50	Estimated	286.46	28.7082	-	-	No Data	28.70
92566	Arizona Language Preparatory	68.9871	-	-	No Data	68.99	1.9800	-	-	No Data	1.98
	Southwest Technical Education District of Yuma										
92705	(STEDY)	1,205.4128	-	-	2019 AzEDS	1,204.26	-	-	-	2019 AzEDS	-
92730	Leman Academy of Excellence, Inc.	2,850.1971	-	2,695.50	Estimated	2,895.42	231.3141	-	232.50	Estimated	233.73
92902	Espiritu Schools	53.3500	-	53.00	Estimated	52.35	2.0000	-	-	No Data	2.00
92972	Pensar Academy	245.2679	-	237.00	Estimated	251.47	36.5111	-	-	No Data	36.51
92978	The Grande Innovation Academy	612.8530	-	663.00	Estimated	612.84	50.3733	-	49.00	Estimated	50.37
92983	Pathways In Education-Arizona, Inc.	172.9759	-	180.00	Estimated	172.58	18.4442	-	10.00	Estimated	-
92988	Estrella Educational Foundation	160.0953	-	214.00	Estimated	160.11	3.3300	-	3.00	Estimated	3.34
123733	Painted Desert Montessori, LLC	323.4373	-	-	No Data	316.57	49.1036	-	-	No Data	48.35
79961	Academy of Mathematics and Science, Inc.	503.8788	-	620.00	Estimated	503.99	30.5741	-	41.00	Estimated	30.57
89852	Math and Science Success Academy, Inc.	663.2459	-	2,557.50	Estimated	663.25	27.1346	-	13.00	Estimated	26.77
	Academy of Mathematics and Science South,										
90878	Inc.	1,360.3054	-	1,798.50	Estimated	1,359.28	88.9045	-	103.00	Estimated	86.91
92768	Academy of Mathematics and Science, Inc.	1,042.3271	-	1,158.50	Estimated	1,041.60	73.0210	-	67.00	Estimated	72.63
	Tucson Youth Development/ACE Charter High										
4422	School	508.3059	-	558.00	Estimated	500.00	28.2188	-	17.00	Estimated	28.29
79053	AIBT Non-Profit Charter High School - Phoenix	99.6659	-	-	No Data	100.25	8.5002	-	-	No Data	8.50
449790	AIBT Non-Profit Charter High School, Inc.	11.9176	-	-	No Data	11.91	2.5800	-	-	No Data	2.58
5978	Akimel O Otham Pee Posh Charter School, Inc.	10.6733	10.0000	12.00	Estimated	12.16	1.5000	2.0000	-	2020 AzEDS	1.50
78966	Akimel O'Otham Pee Posh Charter School, Inc.	11.9200	7.0000	6.00	2020 AzEDS	11.37	-	-	-	No Data	-
80992	Veritas Preparatory Academy	745.8586	-	783.00	Estimated	745.99	32.4600	-	-	No Data	32.46

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DOR ID	LEA Name	<u>FY19 ADM as</u>	<u>FY20 ADM as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>	<u>FY19 SPED as</u>	<u>FY20 SPED as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>
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		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
88299	Chandler Preparatory Academy	725.6540	-	725.00	Estimated	725.86	18.6700	-	-	No Data	18.67
89486	Arete Preparatory Academy	551.7593	-	545.00	Estimated	551.72	24.8000	-	-	No Data	24.80
89756	Scottsdale Preparatory Academy	788.5087	-	819.00	Estimated	788.63	9.8027	-	-	No Data	9.81
89829	Glendale Preparatory Academy	552.0700	-	556.00	Estimated	552.22	19.5200	-	-	No Data	19.52
90532	Anthem Preparatory Academy	777.2931	-	768.00	Estimated	777.49	54.7507	-	-	No Data	54.71
90857	Archway Classical Academy Scottsdale	808.7499	-	898.00	Estimated	808.75	41.0600	-	-	No Data	41.06
90859	Trivium Preparatory Academy	816.1309	-	860.00	Estimated	816.30	53.4620	-	-	No Data	53.46
90861	Maryvale Preparatory Academy	564.8548	-	666.50	Estimated	564.84	71.8300	-	-	No Data	70.83
90879	North Phoenix Preparatory Academy	439.2577	-	478.00	Estimated	439.33	18.1369	-	-	No Data	18.14
90915	Archway Classical Academy Trivium West	488.6789	-	467.00	Estimated	488.68	35.1360	-	-	No Data	35.14
90916	Archway Classical Academy Veritas	658.9386	-	645.00	Estimated	658.21	46.8082	-	-	No Data	46.07
90917	Archway Classical Academy Chandler	493.9322	-	480.50	Estimated	493.93	12.2400	-	-	No Data	12.24
91758	Archway Classical Academy North Phoenix	770.8547	-	750.00	Estimated	770.86	42.2150	-	-	No Data	42.22
91878	Archway Classical Academy Glendale	510.0033	-	497.50	Estimated	510.00	37.0100	-	-	No Data	37.01
92312	Archway Classical Academy Arete	490.4702	-	480.50	Estimated	490.47	25.1486	-	-	No Data	25.15
92314	Archway Classical Academy Cicero	486.4606	-	478.00	Estimated	486.46	33.7800	-	-	No Data	33.78
92316	Cicero Preparatory Academy	467.3752	-	466.00	Estimated	467.70	23.5800	-	-	No Data	23.58
92656	Archway Classical Academy Lincoln	639.5718	-	640.50	Estimated	639.49	49.1825	-	-	No Data	49.18
92657	Lincoln Preparatory Academy	461.6383	-	497.00	Estimated	461.64	30.6400	-	-	No Data	30.58
92704	Archway Classical Academy Trivium East	478.7284	-	467.50	Estimated	478.72	46.1000	-	-	No Data	46.10
4331	Arizona Agribusiness & Equine Center, Inc.	328.4453	-	331.00	Estimated	329.53	24.0900	-	-	No Data	24.09
85816	Arizona Agribusiness & Equine Center, Inc.	239.6338	-	487.00	Estimated	488.34	17.3233	-	-	No Data	27.41
87403	Arizona Agribusiness & Equine Center, Inc.	121.7706	-	115.00	Estimated	122.02	3.8700	-	-	No Data	3.87
90779	Arizona Agribusiness & Equine Center, Inc.	463.1608	-	489.00	Estimated	463.22	9.6644	-	-	No Data	9.70
91131	Arizona Agribusiness & Equine Center, Inc.	272.7857	-	280.00	Estimated	278.96	10.9400	-	-	No Data	10.94
134379	Arizona Agribusiness & Equine Center INC.	78.3140	-	82.00	Estimated	69.42	9.6700	-	-	No Data	7.67
87407	Arizona Connections Academy Charter School, Inc.	2,253.7613	-	2,243.00	Estimated	2,304.98	295.2196	-	287.00	Estimated	246.87

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		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
89949	ASU Preparatory Academy	332.2530	-	366.00	Estimated	332.23	40.0300	-	30.00	Estimated	40.03
91303	ASU Preparatory Academy	367.5743	-	471.00	Estimated	368.03	36.0252	-	38.00	Estimated	36.03
91305	ASU Preparatory Academy	304.0678	-	502.00	Estimated	303.38	33.1800	-	42.00	Estimated	33.18
91307	ASU Preparatory Academy	333.1705	-	227.50	Estimated	333.14	41.2250	-	23.00	Estimated	40.23
92325	ASU Preparatory Academy	346.3531	-	398.00	Estimated	346.33	38.1492	-	35.00	Estimated	37.15
92327	ASU Preparatory Academy	303.5313	-	347.00	Estimated	303.52	41.1400	-	34.00	Estimated	41.14
92987	ASU Preparatory Academy - Casa Grande	209.8010	-	204.00	Estimated	209.80	6.6200	-	4.00	Estimated	6.62
631426	ASU Preparatory Academy	51.0419	-	70.00	Estimated	51.11	6.3033	-	3.00	Estimated	5.30
522074	ASU Preparatory Academy Digital	293.8226	-	298.00	Estimated	282.48	7.7329	-	-	No Data	8.73
6361	BASIS Schools, Inc.	725.9482	723.0000	-	2020 AzEDS	725.45	35.9850	-	-	No Data	35.99
81078	BASIS Schools, Inc.	1,155.8026	1,125.0000	-	2020 AzEDS	1,155.04	12.8800	-	-	No Data	12.88
90508	BASIS Schools, Inc.	592.2047	650.5000	-	2020 AzEDS	592.22	6.9436	-	-	No Data	6.94
90841	BASIS Schools, Inc.	916.4435	999.5000	-	2020 AzEDS	917.52	17.8624	-	-	No Data	17.87
90842	BASIS Schools, Inc.	1,053.8952	1,145.0000	-	2020 AzEDS	1,052.85	9.0000	-	-	No Data	9.00
90862	BASIS Schools, Inc.	823.2451	824.7500	-	2020 AzEDS	823.26	38.9517	-	-	No Data	38.96
91280	BASIS Schools, Inc.	702.3086	931.0000	-	2020 AzEDS	702.40	11.0200	-	-	No Data	11.02
91309	BASIS Schools, Inc.	972.7676	1,004.0000	-	2020 AzEDS	969.71	11.5300	-	-	No Data	11.53
91339	BASIS Schools, Inc.	755.2214	781.0000	-	2020 AzEDS	755.16	10.9478	-	-	No Data	10.95
91949	BASIS Schools, Inc.	795.1859	796.5000	-	2020 AzEDS	795.18	21.9117	-	-	No Data	21.91
92318	BASIS Schools, Inc.	706.4317	683.2500	-	2020 AzEDS	706.43	49.0350	-	-	No Data	49.04
92320	BASIS Schools, Inc.	774.1617	736.5000	-	2020 AzEDS	774.16	23.5250	-	-	No Data	23.53
92349	BASIS Schools, Inc.	675.7226	596.0000	-	2020 AzEDS	675.71	27.9963	-	-	No Data	28.00
92734	BASIS Schools, Inc.	267.0653	282.0000	-	2020 AzEDS	267.12	3.4671	-	-	No Data	3.53
92736	BASIS Schools, Inc.	617.9468	637.0000	-	2020 AzEDS	617.95	25.6000	-	-	No Data	25.60
92863	BASIS Schools, Inc.	489.3666	586.7500	-	2020 AzEDS	489.37	14.2800	-	-	No Data	14.24
92865	BASIS Schools, Inc.	452.5445	446.7500	-	2020 AzEDS	452.55	17.7500	-	-	No Data	17.75
92997	BASIS Schools, Inc.	571.8010	575.5000	-	2020 AzEDS	571.80	24.3100	-	-	No Data	24.31
273398	BASIS Schools, Inc.	610.5984	595.0000	-	2020 AzEDS	610.60	12.1050	-	-	No Data	12.11

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549803	BASIS Schools, Inc.	217.1346	239.0000	-	2020 AzEDS	217.12	34.9600	-	-	No Data	34.96
783027	BASIS Schools, Inc.	332.8549	373.5000	-	2020 AzEDS	332.86	7.0700	-	-	No Data	7.07
934316	BASIS Schools, Inc	675.6868	556.0000	-	2020 AzEDS	675.70	24.4750	-	-	No Data	24.48
79971	CAFA, Inc. dba Learning Foundation Performing Arts School	149.0729	-	142.50	Estimated	149.07	14.5500	-	11.00	Estimated	14.48
90327	CAFA, Inc. dba Learning Foundation and Performing Arts Gilbert	774.8711	-	820.00	Estimated	774.91	105.2651	-	87.00	Estimated	105.63
90328	CAFA, Inc. dba Learning Foundation and Performing Arts Alta Mesa	204.4277	-	175.50	Estimated	204.44	27.6800	-	20.00	Estimated	27.68
80032	CPLC Community Schools dba Toltecalli High School	156.2482	-	131.00	Estimated	156.25	18.8131	-	14.00	Estimated	18.89
90331	CPLC Community Schools dba Envision High School	72.0410	-	50.00	Estimated	72.01	9.7267	-	-	No Data	9.73
89850	EAGLE South Mountain Charter, Inc.	632.2306	-	632.50	Estimated	632.81	62.1641	-	17.00	Estimated	62.16
91170	EAGLE College Prep Harmony, LLC	199.8914	-	178.00	Estimated	199.89	16.4250	-	10.00	Estimated	16.43
91938	EAGLE College Prep Maryvale, LLC	356.5176	-	372.50	Estimated	356.52	40.0150	-	37.00	Estimated	40.02
91939	EAGLE College Prep Mesa, LLC.	187.0862	-	192.50	Estimated	185.09	18.2809	-	5.00	Estimated	17.28
4329	Edkey, Inc. - Sequoia Choice Schools	784.8699	-	966.00	Estimated	799.07	46.3367	-	93.00	Estimated	85.14
6365	American Heritage Academy	406.5055	-	417.00	Estimated	407.90	44.7480	-	34.00	Estimated	44.75
6446	Edkey, Inc. - Sequoia Charter School	844.4284	-	849.50	Estimated	844.71	122.3749	-	118.00	Estimated	122.46
79211	Edkey, Inc. - Sequoia Village School	219.6183	-	458.50	Estimated	440.44	31.9107	-	62.50	Estimated	72.51
79981	Edkey, Inc. - Arizona Conservatory for Arts and Academics	360.9685	-	417.00	Estimated	361.40	28.0307	-	24.00	Estimated	29.11
81043	Edkey, Inc. - Redwood Academy	248.7688	-	258.00	Estimated	247.89	20.0495	-	17.00	Estimated	20.05
81045	Edkey, Inc. - Pathfinder Academy	725.0849	-	789.00	Estimated	725.10	67.7650	-	65.00	Estimated	67.77
81050	Edkey, Inc. - Sequoia School for the Deaf and Hard of Hearing	118.0428	-	115.00	Estimated	117.97	114.8828	-	112.00	Estimated	114.71
81052	Edkey, Inc. - Sequoia Ranch School	220.5111	-	200.50	Estimated	237.52	34.4338	-	37.00	Estimated	36.38

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92226	Edkey, Inc. - Sequoia Pathway Academy	1,109.6825	-	1,132.00	Estimated	1,112.02	135.2675	-	128.00	Estimated	135.27
79055	Calibre Academy	486.7152	-	462.00	Estimated	486.80	35.0200	-	35.50	Estimated	35.02
79059	E-Institute Charter Schools, Inc.	541.0063	-	627.00	Estimated	533.59	58.8734	-	36.00	Estimated	57.35
4335	Espiritu Community Development Corp.	376.7915	-	393.00	Estimated	375.73	53.6400	-	-	No Data	53.64
92250	Espiritu Community Development Corp.	497.8117	-	454.50	Estimated	497.81	48.9641	-	-	No Data	48.96
4495	Franklin Phonetic Primary School, Inc.	430.7978	1.0000	444.00	Estimated	430.80	92.8297	-	77.00	Estimated	92.83
92596	Franklin Phonetic Primary School, Inc.	71.2125	-	80.00	Estimated	71.21	25.1557	-	15.00	Estimated	25.16
4336	Heritage Academy, Inc.	705.0454	-	1,165.00	Estimated	704.82	38.4128	-	-	No Data	40.42
92519	Heritage Academy Queen Creek, Inc.	549.6814	-	683.00	Estimated	549.93	33.0479	-	-	No Data	32.80
92520	Heritage Academy Laveen, Inc.	474.0132	-	513.00	Estimated	475.21	27.7913	-	-	No Data	27.79
79264	Horizon Community Learning Center, Inc.	711.9158	-	744.00	Estimated	710.65	52.4500	-	-	No Data	51.45
92620	Horizon Community Learning Center, Inc.	774.5754	-	788.00	Estimated	774.58	49.3448	-	-	No Data	48.35
4334	International Commerce Secondary Schools, Inc.	482.9991	-	405.00	Estimated	482.96	18.8480	-	15.00	Estimated	18.85
	Humanities and Sciences Academy of the United										
4337	States, Inc.	285.1219	-	205.00	Estimated	284.09	21.0051	-	8.00	Estimated	21.01
79024	Pathfinder Charter School Foundation	504.8962	-	488.00	Estimated	504.68	26.0750	-	25.50	Estimated	26.08
79497	West Gilbert Charter Elementary School, Inc.	168.1119	-	153.00	Estimated	167.78	25.7500	-	18.00	Estimated	25.75
79983	Bell Canyon Charter School, Inc	359.1215	-	339.00	Estimated	354.12	29.2808	-	25.00	Estimated	29.28
79988	Cortez Park Charter Middle School, Inc.	239.6676	-	252.00	Estimated	239.71	15.1100	-	13.00	Estimated	15.11
79990	West Gilbert Charter Middle School, Inc.	63.7975	-	56.00	Estimated	63.80	14.7600	-	10.00	Estimated	14.76
87399	Rosefield Charter Elementary School, Inc.	690.9524	-	704.00	Estimated	690.95	65.0450	-	63.00	Estimated	65.05
87401	East Mesa Charter Elementary School, Inc.	606.1444	-	609.00	Estimated	605.14	48.9650	-	51.00	Estimated	48.97
88365	Imagine Charter Elementary at Camelback, Inc.	444.8039	-	424.00	Estimated	444.72	27.7850	-	17.00	Estimated	27.79
88367	Imagine Charter Elementary at Desert West, Inc.	788.6637	-	796.00	Estimated	788.66	54.4000	-	46.00	Estimated	54.40

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		<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>	<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>
		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
88369	Imagine Middle at East Mesa, Inc.	135.8438	-	134.00	Estimated	135.91	15.0000	-	8.00	Estimated	15.00
88372	Imagine Middle at Surprise, Inc.	382.5167	-	403.00	Estimated	382.52	44.2800	-	33.00	Estimated	44.28
89561	Imagine Camelback Middle, Inc.	146.3665	-	133.00	Estimated	205.06	14.7746	-	11.00	Estimated	20.78
89563	Imagine Desert West Middle, Inc.	480.1078	-	491.00	Estimated	481.06	30.7958	-	24.00	Estimated	30.80
89784	Imagine Avondale Elementary, Inc.	511.0249	-	503.00	Estimated	509.03	40.7050	-	44.00	Estimated	40.71
89786	Imagine Coolidge Elementary, Inc.	577.9696	-	544.50	Estimated	590.97	64.8468	-	60.00	Estimated	63.85
89788	Imagine Prep Superstition, Inc.	386.3723	-	422.00	Estimated	386.98	42.6421	-	45.00	Estimated	42.64
89790	Imagine Prep Surprise, Inc.	312.2447	-	363.00	Estimated	312.31	46.5980	-	42.00	Estimated	46.60
90034	Imagine Prep Coolidge, Inc.	581.9537	-	466.00	Estimated	582.08	69.3942	-	45.00	Estimated	69.30
90160	Imagine Superstition Middle, Inc.	149.1735	-	137.00	Estimated	149.15	17.1492	-	12.00	Estimated	17.15
90162	Imagine Avondale Middle, Inc.	247.5232	-	256.00	Estimated	248.57	18.1259	-	20.00	Estimated	28.13
79967	LEAD Charter Schools	696.1629	-	716.00	Estimated	698.71	70.0135	-	68.00	Estimated	68.34
	LEAD Charter Schools dba Leading Edge										
91174	Academy Queen Creek	355.1680	-	349.00	Estimated	353.64	63.8650	-	55.50	Estimated	63.02
88360	Legacy Traditional Charter School - Maricopa	1,158.0661	-	1,097.50	Estimated	1,158.07	80.5061	-	-	No Data	80.51
91133	Legacy Traditional School - Chandler	1,198.2713	-	1,242.50	Estimated	1,199.23	76.8533	-	-	No Data	76.84
91135	Legacy Traditional School - Avondale	1,252.4048	-	1,271.50	Estimated	1,252.42	84.9936	-	-	No Data	85.00
91137	Legacy Traditional School - Northwest Tucson	1,169.3922	-	1,185.50	Estimated	1,171.33	113.9317	-	-	No Data	113.93
	Legacy Traditional Charter School - Laveen										
91763	Village	1,148.9416	-	1,120.00	Estimated	1,148.59	109.0263	-	-	No Data	108.99
92047	Legacy Traditional School - Gilbert	998.4948	-	1,089.00	Estimated	999.50	74.7467	-	-	No Data	74.75
	Legacy Traditional Charter Schools - Casa										
92199	Grande	1,082.9162	-	1,220.00	Estimated	1,083.10	73.1009	-	-	No Data	73.21
92610	Legacy Traditional Charter School	1,153.3245	-	1,275.50	Estimated	1,153.33	112.5273	-	-	No Data	112.53
92879	Legacy Traditional School - Surprise	1,803.4231	-	1,884.00	Estimated	1,803.53	135.9704	-	-	No Data	135.97
850099	Legacy Traditional School - Peoria	588.5469	-	750.50	Estimated	588.63	38.6419	-	-	No Data	38.67

FY20 August 1 Payment ADM Analysis

DOR ID	LEA Name	FY19 ADM as	FY20 ADM as	FY20	Tentative	FY19 6/30	FY19 SPED as	FY20 SPED as	FY20	Tentative	FY19 6/30
		of	of	Estimated	Payment Basis,	Payment	of	of	Estimated	Payment Basis,	Payment
		07/10/2019	07/10/2019	Counts	ADM	ADM	07/10/2019	07/10/2019	Counts	SPED	SPED
850100	Legacy Traditional School - Glendale	1,124.1777	-	1,213.50	Estimated	1,124.18	101.7341	-	-	No Data	101.73
850101	Legacy Traditional School - North Chandler	758.4161	-	934.50	Estimated	758.42	60.6566	-	-	No Data	59.74
10968	Liberty Traditional Charter School	543.0041	-	505.00	Estimated	549.21	37.7200	-	1.00	Estimated	38.72
79947	Arizona Community Development Corporation	1,883.5551	-	1,623.00	Estimated	1,888.31	200.5083	-	-	No Data	202.79
81076	Heritage Elementary School	939.9160	-	965.50	Estimated	937.01	67.1348	-	18.00	Estimated	66.71
79926	Lifelong Learning Research Institute, Inc.	18.2430	-	-	No Data	18.24	11.6611	-	-	No Data	11.66
90754	Lifelong Learning Research Institute, Inc.	24.4400	-	-	No Data	24.44	6.4900	-	-	No Data	6.49
79050	Little Lamb Community School	204.5869	-	209.00	Estimated	203.94	18.1462	-	24.00	Estimated	16.21
91340	The Farm at Mission Montessori Academy	42.9983	-	40.00	Estimated	43.00	4.0000	-	7.00	Estimated	4.00
	Maricopa County Community College District										
4314	dba Gateway Early College High S	253.1828	-	284.00	Estimated	253.65	21.4000	-	17.00	Estimated	21.40
79439	Pinnacle Education-WMCB, Inc.	131.5134	-	-	No Data	126.29	11.0363	-	-	No Data	10.95
81001	Pinnacle Education-Tempe, Inc.	809.8994	-	-	No Data	775.29	118.6192	-	-	No Data	110.73
81009	Pinnacle Education-Kino, Inc.	102.8722	-	-	No Data	104.89	1.9277	-	-	No Data	2.01
81011	Pinnacle Education-Casa Grande, Inc.	38.2428	-	-	No Data	38.96	2.4026	-	-	No Data	2.50
85516	Mohave Accelerated Elementary School, Inc.	498.6995	-	507.00	Estimated	497.20	48.3650	-	41.50	Estimated	48.37
90036	West Valley Arts and Technology Academy, Inc.	313.6408	-	301.00	Estimated	313.72	33.2322	-	33.00	Estimated	33.26
4316	New School for the Arts	169.9839	-	185.00	Estimated	170.12	18.3900	-	14.00	Estimated	18.33
80985	New School for the Arts Middle School	63.1075	-	79.00	Estimated	63.11	4.0000	-	4.00	Estimated	4.00
	Ombudsman Educational Services, Ltd.,a										
4323	subsidiary of Educational Services o	1,554.4210	-	1,410.00	Estimated	1,554.41	206.3095	-	-	No Data	206.22
90273	Phoenix Collegiate Academy, Inc.	229.8677	-	190.00	Estimated	229.84	30.6000	-	-	No Data	30.60
92716	Phoenix Collegiate Academy Elementary, LLC	128.9036	-	123.50	Estimated	128.90	15.1300	-	-	No Data	15.13
346763	Phoenix Collegiate Academy High LLC	206.0700	-	238.00	Estimated	206.12	34.0748	-	-	No Data	32.68

FY20 August 1 Payment ADM Analysis

DOR ID	LEA Name	<u>FY19 ADM as</u>	<u>FY20 ADM as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>	<u>FY19 SPED as</u>	<u>FY20 SPED as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>
		<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>	<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>
		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
90275	Research Based Education Corporation Pima Prevention Partnership dba Pima	100.0016	-	93.50	Estimated	100.00	11.6500	-	13.00	Estimated	11.58
79959	Partnership School, The Pima Prevention Partnership dba Pima	203.4773	-	200.00	Estimated	202.31	42.6743	-	21.00	Estimated	42.71
89864	Partnership Academy	83.5997	-	110.00	Estimated	83.58	13.1200	-	8.00	Estimated	13.12
90536	Pima Prevention Partnership	144.3029	-	170.00	Estimated	144.30	16.6698	-	10.00	Estimated	17.22
6235	P.L.C. Charter Schools	1,184.8531	-	1,178.00	Estimated	1,184.98	110.7950	-	98.00	Estimated	110.80
91053	PLC Arts Academy at Scottsdale, Inc.	63.6408	-	75.00	Estimated	63.64	7.2300	-	11.00	Estimated	7.23
4431	Portable Practical Educational Preparation, Inc. (PPEP, Inc.)	720.0225	-	608.00	Estimated	719.51	86.4858	-	62.00	Estimated	86.59
87405	Portable Practical Educational Preparation, Inc. (PPEP, Inc.)	5,027.4554	-	-	No Data	5,024.77	818.1210	-	-	No Data	804.74
79907	Vista Charter School	10.1038	-	20.00	Estimated	10.10	-	-	-	No Data	-
79929	Avondale Learning dba Precision Academy	76.5227	-	74.00	Estimated	76.52	1.1200	-	-	No Data	1.12
87334	Pillar Charter School	36.9451	-	41.00	Estimated	37.40	2.7039	-	2.00	Estimated	2.71
79084	Skyline Schools, Inc.	144.9954	-	144.00	Estimated	145.27	19.8663	-	17.00	Estimated	19.87
89869	AZ Compass Schools, Inc.	162.3182	-	183.00	Estimated	162.42	20.7039	-	26.00	Estimated	20.70
90317	Vector School District, Inc.	187.0408	-	172.00	Estimated	187.04	25.6800	-	18.00	Estimated	25.68
90329	Skyline Gila River Schools, LLC	172.4386	-	224.00	Estimated	172.44	28.0900	-	25.00	Estimated	28.09
90540	South Valley Academy, Inc.	218.9363	-	224.00	Estimated	218.94	25.7300	-	27.00	Estimated	25.73
91108	South Phoenix Academy Inc.	248.1792	-	274.00	Estimated	248.16	10.1629	-	11.50	Estimated	10.16
79049	Daisy Education Corporation dba Sonoran Science Academy	676.5310	-	710.50	Estimated	672.05	49.6877	-	-	No Data	48.69
89914	Daisy Education Corporation dba Sonoran Science Academy - Phoenix	352.2995	-	380.50	Estimated	352.30	16.1050	-	-	No Data	15.11
89915	Daisy Education Corporation	427.9604	-	426.50	Estimated	430.28	31.9500	-	-	No Data	31.95
89917	Daisy Education Corporation dba Paragon Science Academy	515.9304	-	571.00	Estimated	509.91	22.4700	-	-	No Data	22.47

FY20 August 1 Payment ADM Analysis

DOR ID	LEA Name	<u>FY19 ADM as of 07/10/2019</u>	<u>FY20 ADM as of 07/10/2019</u>	<u>FY20 Estimated Counts</u>	<u>Tentative Payment Basis, ADM</u>	<u>FY19 6/30 Payment ADM</u>	<u>FY19 SPED as of 07/10/2019</u>	<u>FY20 SPED as of 07/10/2019</u>	<u>FY20 Estimated Counts</u>	<u>Tentative Payment Basis, SPED</u>	<u>FY19 6/30 Payment SPED</u>
90284	Daisy Education Corporation dba. Sonoran Science Academy Davis Monthan	173.5684	-	181.00	Estimated	170.27	11.8661	-	-	No Data	11.88
90541	Daisy Education Corporation dba. Sonoran Science Academy Peoria	274.4764	-	258.50	Estimated	274.47	15.2050	-	-	No Data	15.15
79000	Southern Arizona Community Academy, Inc.	157.4979	-	150.00	Estimated	157.63	21.6656	-	17.00	Estimated	15.24
92043	Southwest Leadership Academy	265.9663	-	249.00	Estimated	282.80	15.9233	-	18.00	Estimated	16.61
4361	Tempe Preparatory Academy	432.9096	-	452.00	Estimated	434.00	15.7300	-	-	No Data	15.78
6355	The Charter Foundation, Inc.	706.9325	-	-	No Data	706.88	65.9540	-	-	No Data	65.95
4342	Kaizen Education Foundation dba El Dorado High School	525.2047	-	553.00	Estimated	525.19	50.6921	-	36.00	Estimated	50.69
78965	Kaizen Education Foundation dba South Pointe Junior High School	178.6198	-	182.00	Estimated	178.60	27.1214	-	25.00	Estimated	27.12
79233	Kaizen Education Foundation dba South Pointe Elementary School	282.6215	-	273.50	Estimated	281.56	25.3100	-	21.00	Estimated	24.98
79871	Kaizen Education Foundation dba Vista Grove Preparatory Academy Middle Scho	63.2758	-	53.00	Estimated	63.28	8.7000	-	8.00	Estimated	8.70
79872	American Charter Schools Foundation d.b.a. Desert Hills High School	239.4151	-	252.00	Estimated	236.84	33.3606	-	21.00	Estimated	32.39
79873	American Charter Schools Foundation d.b.a. Estrella High School	268.4265	-	204.00	Estimated	268.23	24.0844	-	20.00	Estimated	23.87
79874	American Charter Schools Foundation d.b.a. Crestview College Preparatory Hi	283.6715	-	209.00	Estimated	283.79	31.0300	-	18.00	Estimated	31.03
79875	American Charter Schools Foundation d.b.a. Peoria Accelerated High School	480.5806	-	415.00	Estimated	480.53	65.5744	-	48.00	Estimated	64.67
79876	Kaizen Education Foundation dba Summit High School	282.0893	-	252.00	Estimated	282.29	21.5759	-	23.00	Estimated	21.58

FY20 August 1 Payment ADM Analysis

DOR ID	LEA Name	<u>FY19 ADM as</u>	<u>FY20 ADM as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>	<u>FY19 SPED as</u>	<u>FY20 SPED as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>
		<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>	<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>
		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
79877	American Charter Schools Foundation d.b.a. Sun Valley High School	453.7548	-	365.00	Estimated	452.77	48.5634	-	30.00	Estimated	46.28
79878	Kaizen Education Foundation dba Tempe Accelerated High School	57.4314	-	57.00	Estimated	54.42	14.4900	-	5.00	Estimated	12.49
79879	American Charter Schools Foundation d.b.a. West Phoenix High School	390.3058	-	388.00	Estimated	390.14	21.9820	-	16.00	Estimated	21.98
79880	Kaizen Education Foundation dba Skyview High School	172.8220	-	144.00	Estimated	172.43	20.4336	-	16.00	Estimated	21.06
79882	Kaizen Education Foundation dba Maya High School	427.5863	-	350.00	Estimated	427.74	33.2826	-	32.00	Estimated	33.28
79883	American Charter Schools Foundation d.b.a. Apache Trail High School	184.1233	-	150.00	Estimated	183.97	24.9517	-	20.00	Estimated	24.97
80989	American Charter Schools Foundation d.b.a. South Pointe High School	499.5052	-	441.00	Estimated	499.81	40.3077	-	37.00	Estimated	40.31
80995	American Charter Schools Foundation d.b.a. Alta Vista High School	485.1013	-	485.00	Estimated	484.98	52.3120	-	38.00	Estimated	52.31
88334	American Charter Schools Foundation d.b.a. South Ridge High School	423.9706	-	442.00	Estimated	423.94	20.6500	-	18.00	Estimated	20.65
90330	Kaizen Education Foundation dba Vista Grove Preparatory Academy Elementary	225.7814	-	135.50	Estimated	225.91	26.2249	-	11.00	Estimated	26.23
90333	Kaizen Education Foundation dba Gilbert Arts Academy	132.7037	-	155.00	Estimated	132.70	16.4850	-	18.00	Estimated	16.49
90334	Kaizen Education Foundation dba Liberty Arts Academy	220.9087	-	280.50	Estimated	220.91	32.6803	-	30.00	Estimated	32.68
90535	Kaizen Education Foundation dba Havasu Preparatory Academy	227.8284	-	206.50	Estimated	227.83	26.9157	-	20.50	Estimated	26.92
90548	Kaizen Education Foundation dba Mission Heights Preparatory High School	339.0896	-	348.00	Estimated	339.25	20.0794	-	15.00	Estimated	20.30

FY20 August 1 Payment ADM Analysis

DOR ID	LEA Name	<u>FY19 ADM as</u>	<u>FY20 ADM as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>	<u>FY19 SPED as</u>	<u>FY20 SPED as</u>	<u>FY20</u>	<u>Tentative</u>	<u>FY19 6/30</u>
		<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>	<u>of</u>	<u>of</u>	<u>Estimated</u>	<u>Payment Basis,</u>	<u>Payment</u>
		<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>ADM</u>	<u>ADM</u>	<u>07/10/2019</u>	<u>07/10/2019</u>	<u>Counts</u>	<u>SPED</u>	<u>SPED</u>
91328	Kaizen Education Foundation dba Discover U Elementary School	153.7732	-	137.50	Estimated	153.77	26.0032	-	23.00	Estimated	26.00
91329	Kaizen Education Foundation dba Advance U	54.4395	-	53.00	Estimated	54.44	6.8000	-	5.00	Estimated	6.80
92989	Kaizen Education Foundation dba Colegio Petite Arizona	181.3507	-	196.50	Estimated	177.16	6.0500	-	12.00	Estimated	6.05
90997	Pima Rose Academy, Inc.	369.8660	-	409.00	Estimated	369.80	50.0859	-	34.00	Estimated	50.09
92976	Think Through Academy	64.3614	12.0000	84.00	Estimated	64.88	4.7119	-	-	No Data	4.71
395879	The French American Academy of Arizona	37.3500	-	32.50	Estimated	37.35	0.2700	-	1.00	Estimated	0.27
743644	Edison Project	170.0120	-	221.50	Estimated	170.01	22.9912	-	26.00	Estimated	22.99
834265	Legacy Traditional School - East Mesa	586.3448	-	817.00	Estimated	586.47	62.6937	-	-	No Data	62.70
873957	Legacy Traditional School - Phoenix	1,145.9836	-	1,423.50	Estimated	1,146.03	76.7674	-	-	No Data	76.77
308420	Self Development Scottsdale Academy	-	-	36.00	Estimated	-	-	-	-	No Data	-