Entity ID	Name	Total Adjustment
79457	A Center for Creative Education	-\$1,542.76
90199	Academy Del Sol, Inc.	-\$23,068.26
	Academy of Building Industries, Inc.	-\$3,861.09
	Academy of Mathematics and Science South, Inc.	-\$58,413.60
79961	Academy of Mathematics and Science, Inc.	-\$20,137.02
	Academy of Mathematics and Science, Inc.	-\$37,627.00
	Academy of Tucson, Inc.	-\$20,672.19
	Academy with Community Partners Inc	-\$5,110.27
	Accelerated Elementary and Secondary Schools	-\$5,828.26
	Accelerated Learning Center, Inc.	-\$6,094.47
	Acclaim Charter School	-\$10,393.30
	Acorn Montessori Charter School	-\$15,427.56
	Ahwatukee Foothills Prep Early College High School, Inc.	-\$2,716.11
	AIBT Non-Profit Charter High School - Phoenix	\$0.00
	AIBT Non-Profit Charter High School, Inc.	\$0.00
	Akimel O Otham Pee Posh Charter School, Inc.	-\$324.79
	Akimel O'Otham Pee Posh Charter School, Inc.	-\$227.35
	All Aboard Charter School	-\$3,556.46
	Allen-Cochran Enterprises, Inc.	-\$10,685.61
	American Basic Schools LLC	-\$26,876.43
	American Charter Schools Foundation d.b.a. Alta Vista High School	-\$18,359.11
	American Charter Schools Foundation d.b.a. Apache Trail High School	-\$5,829.49
	American Charter Schools Foundation d.b.a. Crestview College Preparatory High Sc	-\$7,868.45
	American Charter Schools Foundation d.b.a. Desert Hills High School	-\$9,728.43
	American Charter Schools Foundation d.b.a. Estrella High School	-\$7,722.18
	American Charter Schools Foundation d.b.a. Peoria Accelerated High School	-\$15,709.34
	American Charter Schools Foundation d.b.a. South Pointe High School	-\$17,034.22
	American Charter Schools Foundation d.b.a. South Ridge High School	-\$16,542.12
	American Charter Schools Foundation d.b.a. Sun Valley High School	-\$14,119.48
	American Charter Schools Foundation d.b.a. West Phoenix High School	-\$14,687.29
	American Heritage Academy	-\$14,011.38
	American Leadership Academy, Inc.	-\$340,573.24
	American Virtual Academy	-\$223,892.75
	Anthem Preparatory Academy	-\$26,185.49
	Aprender Tucson	-\$7,453.95
	Archway Classical Academy Arete	-\$15,606.19
	Archway Classical Academy Chandler	-\$15,606.19
	Archway Classical Academy Cicero	-\$15,524.99
	Archway Classical Academy Glendale	-\$15,324.99
	Archway Classical Academy Lincoln	-\$20,802.84
	Archway Classical Academy North Phoenix	-\$24,359.30
	Archway Classical Academy Scottsdale	-\$29,166.20
	Archway Classical Academy Trivium East	-\$15,183.96
	Archway Classical Academy Trivium West	-\$15,167.72
	Archway Classical Academy Veritas	-\$20,949.00
	Arete Preparatory Academy	-\$19,060.91
	Arizona Academy of Science And Technology, Inc.	\$0.00
	Arizona Agribusiness & Equine Center INC.	-\$3,104.01
	Arizona Agribusiness & Equine Center INC. Arizona Agribusiness & Equine Center INC.	-\$18,813.35
	Arizona Agribusiness & Equine Center, Inc. Arizona Agribusiness & Equine Center, Inc.	-\$4,391.04
	Arizona Agribusiness & Equine Center, Inc. Arizona Agribusiness & Equine Center, Inc.	-\$12,908.16
	Arizona Agribusiness & Equine Center, Inc. Arizona Agribusiness & Equine Center, Inc.	-\$12,908.10
	Arizona Agribusiness & Equine Center, Inc. Arizona Agribusiness & Equine Center, Inc.	-\$11,033.32
02910	Anzona Agribusiness & Equine Center, Inc.	->10,/3/.b5

Entity ID	Name	Total Adjustment
91958	Arizona Autism Charter Schools, Inc.	-\$7,328.37
	Arizona Call-a-Teen Youth Resources, Inc.	-\$4,088.21
	Arizona Community Development Corporation	-\$52,210.10
	Arizona Connections Academy Charter School, Inc.	-\$77,967.32
	Arizona Language Preparatory	\$0.00
	Arizona Montessori Charter School at Anthem	-\$23,080.90
	Arizona School For The Arts	-\$29,465.03
91303	ASU Preparatory Academy	-\$17,829.15
	ASU Preparatory Academy	-\$11,270.24
	ASU Preparatory Academy	-\$11,887.34
	ASU Preparatory Academy	-\$7,388.99
	ASU Preparatory Academy	-\$18,379.15
	ASU Preparatory Academy	-\$2,649.77
	ASU Preparatory Academy	-\$12,926.67
	ASU Preparatory Academy - Casa Grande	-\$7,722.18
	ASU Preparatory Academy Digital	-\$11,280.44
	Avondale Learning dba Precision Academy	-\$2,801.18
	AZ Compass Schools, Inc.	-\$6,577.89
	Az-Tec High School	-\$3,255.43
	Ball Charter Schools (Dobson)	-\$12,877.95
	Ball Charter Schools (Hearn)	-\$20,104.54
	Ball Charter Schools (Val Vista)	-\$11,335.19
	BASIS Schools, Inc.	-\$19,030.04
	BASIS Schools, Inc.	-\$7,665.06
	BASIS Schools, Inc.	-\$9,584.63
	BASIS Schools, Inc.	-\$33,962.04
	BASIS Schools, Inc.	-\$39,162.68
	BASIS Schools, Inc.	-\$32,352.48
	BASIS Schools, Inc.	-\$34,657.34
	BASIS Schools, Inc.	-\$23,742.20
	BASIS Schools, Inc.	-\$27,178.64
	BASIS Schools, Inc.	-\$38,749.13
	BASIS Schools, Inc.	-\$20,607.97
	BASIS Schools, Inc.	-\$19,308.81
	BASIS Schools, Inc.	-\$22,481.84
	BASIS Schools, Inc.	-\$27,020.01
	BASIS Schools, Inc.	-\$27,943.38
	BASIS Schools, Inc.	-\$27,943.38
	BASIS Schools, Inc.	-\$19,080.48
	BASIS Schools, Inc.	-\$19,080.48
	BASIS Schools, Inc.	-\$19,170.77
	BASIS Schools, Inc.	
		-\$24,862.34 -\$12,130.93
	BASIS Schools, Inc. BASIS Schools, Inc.	-\$12,130.93 -\$14,510.02
	BASIS Schools, Inc. Bell Canyon Charter School, Inc	
	·	-\$11,010.40
	Benchmark School, Inc. Renjamin Franklin Charter School	-\$13,202.74
	Benjamin Franklin Charter School Plus Adobs Project	-\$98,639.76
	Blue Adobe Project	-\$2,763.33
	Blueprint Education Roys & Cirls Clubs of the East Valloy dba Mass Arts Academy	-\$20,176.09
	Boys & Girls Clubs of the East Valley dba Mesa Arts Academy	-\$6,869.32
	Bright Beginnings School, Inc.	-\$8,103.53
	CAFA, Inc. dba Learning Foundation and Performing Arts Alta Mesa	-\$5,765.03
90327	CAFA, Inc. dba Learning Foundation and Performing Arts Gilbert	-\$28,040.10

Entity ID	Name	Total Adjustment
79971	CAFA, Inc. dba Learning Foundation Performing Arts School	-\$4,563.31
79055	Calibre Academy	-\$15,232.68
78888	Cambridge Academy East, Inc	-\$10,804.66
79905	Camelback Education, Inc	\$0.00
91330	Camino Montessori	\$0.00
89758	Candeo Schools, Inc.	\$0.00
81029	Canyon Rose Academy, Inc.	-\$13,816.65
	Carden of Tucson, Inc.	-\$2,224.82
	Career Development, Inc.	-\$1,703.42
	Career Success Schools	-\$32,235.38
80001	Carpe Diem Collegiate High School	-\$8,705.85
	CASA Academy	-\$4,644.51
	Center for Academic Success, Inc.	-\$39,129.40
	Challenge School, Inc.	-\$15,119.01
	Challenger Basic School, Inc.	-\$8,282.16
	Chandler Preparatory Academy	-\$25,401.62
	Choice Academies, Inc.	-\$24,672.38
	Cholla Academy	-\$16,699.23
	Cicero Preparatory Academy	-\$16,038.21
	CITY Center for Collaborative Learning	-\$11,972.49
	Cochise Community Development Corporation	-\$10,812.88
	Collaborative Pathways, Inc.	-\$3,974.65
	Compass High School, Inc.	-\$18,245.55
	Compass Points International, Inc	-\$6,961.11
	Concordia Charter School, Inc.	-\$3,523.98
	Cornerstone Charter School, Inc.	-\$3,323.98
	Cortez Park Charter Middle School, Inc.	-\$8,184.73
	Country Gardens Charter Schools	-\$13,801.07
	CPLC Community Schools dba Hiaki High School	-\$1,930.55
	CPLC Community Schools dba Toltecalli High School	-\$1,950.33
	Create Academy	-\$3,686.37
	Crown Charter School, Inc	-\$10,003.55
	Daisy Education Corporation	-\$13,852.32
	Daisy Education Corporation Daisy Education Corporation dba Paragon Science Academy	-\$19,281.89
	, ,	-\$19,281.89
	Daisy Education Corporation dba Sonoran Science Academy Daisy Education Corporation dba Sonoran Science Academy - Phoenix	
		-\$12,917.26
	Daisy Education Corporation dba. Sonoran Science Academy Davis Monthan	-\$6,373.19
	Daisy Education Corporation dba. Sonoran Science Academy Peoria	-\$8,395.84
	Deer Valley Charter Schools, Inc.	-\$1,892.69
	Desert Heights Charter Schools	-\$26,511.44
	Desert Rose Academy, Inc.	-\$5,753.78
	Desert Sky Community School, Inc.	-\$1,759.24
	Desert Springs Academy	\$0.00
	Desert Star Academy	-\$14,371.99
	Desert Star Community School, Inc.	-\$6,057.35
	Destiny School, Inc.	-\$9,792.44
	Discovery Plus Academy	-\$3,507.74
	EAGLE College Prep Harmony, LLC	-\$5,781.27
	EAGLE College Prep Maryvale, LLC	-\$12,098.45
	EAGLE College Prep Mesa, LLC.	-\$6,252.22
	EAGLE South Mountain Charter, Inc.	-\$20,543.01
	East Mesa Charter Elementary School, Inc.	-\$19,779.75
10971	East Valley Academy	\$0.00

Entity ID	Name	Total Adjustment
78833	Eastpointe High School, Inc.	-\$21,728.10
	Ed Ahead	-\$1,250.44
4421	Edge School, Inc., The	-\$7,002.96
	Edison Project	-\$7,194.11
	Edkey, Inc Arizona Conservatory for Arts and Academics	-\$14,581.10
	Edkey, Inc Pathfinder Academy	-\$25,625.98
	Edkey, Inc Redwood Academy	-\$8,379.60
	Edkey, Inc Sequoia Charter School	-\$28,864.79
	Edkey, Inc Sequoia Choice Schools	-\$34,309.40
	Edkey, Inc Sequoia Pathway Academy	-\$38,351.86
	Edkey, Inc Sequoia Ranch School	-\$6,512.05
	Edkey, Inc Sequoia School for the Deaf and Hard of Hearing	-\$3,944.71
	Edkey, Inc Sequoia Village School	-\$15,294.76
	Educational Impact, Inc.	-\$3,816.29
	Educational Options Foundation	\$0.00
	EduPreneurship, Inc.	-\$1,900.03
	Eduprize Schools, LLC	-\$118,690.45
	E-Institute Charter Schools, Inc.	-\$22,636.59
	Empower College Prep	-\$26,495.62
	Espiritu Community Development Corp.	-\$14,761.74
	Espiritu Community Development Corp.	-\$14,301.46
	Espiritu Schools	-\$1,721.39
	Estrella Educational Foundation	-\$7,911.45
	Ethos Academy - A Challenge Foundation Academy	-\$9,516.37
	Excalibur Charter Schools, Inc.	-\$8,736.87
	Fit Kids, Inc. dba Champion Schools	
	Flagstaff Arts And Leadership Academy	-\$49,400.66 -\$10,776.49
	Flagstaff Junior Academy	
		-\$8,931.74
	Flagstaff Montessori, L.L.C. Florence Crittenton Services of Arizona, Inc.	-\$5,456.48
	Foothills Academy	-\$4,088.21
	Fountain Hills Charter School	-\$5,732.56
		-\$1,851.31 -\$2,598.33
	Franklin Phonetic Primary School, Inc.	
	Franklin Phonetic Primary School, Inc.	-\$14,420.71
	Freedom Academy, Inc.	-\$10,799.29
	Friendly House, Inc.	-\$11,383.91
	GAR, LLC dba Student Choice High School	-\$56,137.23
	Gem Charter School, Inc.	-\$1,055.57
	Genesis Program, Inc.	-\$2,725.48
	George Gervin Youth Center, Inc.	\$0.00
	Glendale Preparatory Academy	-\$19,482.67
	Graysmark Schools Corporation	\$0.00
	Great Expectations Academy	-\$9,597.56
	Griffin Foundation, Inc. The	-\$6,771.89
	Ha:san Educational Services	-\$4,542.46
	Happy Valley East	-\$15,606.19
	Happy Valley School, Inc.	-\$17,544.12
	Harvest Power Community Development Group, Inc.	-\$50,835.26
	Haven Montessori Children's House, Inc.	-\$1,900.03
	Heritage Academy Laveen, Inc.	-\$18,725.67
	Heritage Academy Queen Creek, Inc.	-\$24,467.48
	Heritage Academy, Inc.	-\$41,251.09
81076	Heritage Elementary School	-\$31,861.97

Entity ID	Name	Total Adjustment
4426	Hermosa Montessori Charter School	\$0.00
79061	Highland Free School	-\$1,705.15
	Highland Prep	-\$13,627.38
91275	Hirsch Academy A Challenge Foundation	-\$4,465.87
	Horizon Community Learning Center, Inc.	-\$25,593.51
79264	Horizon Community Learning Center, Inc.	-\$26,577.69
4337	Humanities and Sciences Academy of the United States, Inc.	-\$7,760.04
89784	Imagine Avondale Elementary, Inc.	-\$16,336.97
90162	Imagine Avondale Middle, Inc.	-\$8,184.73
89561	Imagine Camelback Middle, Inc.	-\$4,319.72
88365	Imagine Charter Elementary at Camelback, Inc.	-\$13,771.12
88367	Imagine Charter Elementary at Desert West, Inc.	-\$25,853.34
89786	Imagine Coolidge Elementary, Inc.	-\$17,684.85
89563	Imagine Desert West Middle, Inc.	-\$15,947.22
88369	Imagine Middle at East Mesa, Inc.	-\$4,352.20
88372	Imagine Middle at Surprise, Inc.	-\$13,089.06
90034	Imagine Prep Coolidge, Inc.	-\$16,091.95
89788	Imagine Prep Superstition, Inc.	-\$15,974.32
89790	Imagine Prep Surprise, Inc.	-\$13,740.94
	Imagine Superstition Middle, Inc.	-\$4,449.63
91326	Incito Schools	-\$11,546.31
92499	Innovative Humanities Education Corporation	\$0.00
	Institute for Transformative Education, Inc.	-\$2,782.26
1000164	Integrated Education Foundation, INC.	\$0.00
	Integrity Education Incorporated	-\$1,071.12
	Intelli-School, Inc.	-\$3,785.38
4334	International Commerce Secondary Schools, Inc.	-\$15,330.80
	James Madison Preparatory School	-\$6,150.75
79475	James Sandoval Preparatory High School	\$0.00
	Juniper Tree Academy	-\$28,151.23
91329	Kaizen Education Foundation dba Advance U	-\$1,721.39
92989	Kaizen Education Foundation dba Colegio Petite Arizona	-\$6,528.29
91328	Kaizen Education Foundation dba Discover U Elementary School	-\$4,498.35
4342	Kaizen Education Foundation dba El Dorado High School	-\$20,933.17
90333	Kaizen Education Foundation dba Gilbert Arts Academy	-\$5,099.21
90535	Kaizen Education Foundation dba Havasu Preparatory Academy	-\$6,739.41
90334	Kaizen Education Foundation dba Liberty Arts Academy	-\$9,110.38
79882	Kaizen Education Foundation dba Maya High School	-\$13,248.84
	Kaizen Education Foundation dba Mission Heights Preparatory High School	-\$13,816.65
	Kaizen Education Foundation dba Skyview High School	-\$5,450.95
79233	Kaizen Education Foundation dba South Pointe Elementary School	-\$8,818.07
	Kaizen Education Foundation dba South Pointe Junior High School	-\$5,943.67
	Kaizen Education Foundation dba Summit High School	-\$9,539.17
79878	Kaizen Education Foundation dba Tempe Accelerated High School	-\$2,157.67
90330	Kaizen Education Foundation dba Vista Grove Preparatory Academy Elementary	-\$4,514.59
79871	Kaizen Education Foundation dba Vista Grove Preparatory Academy Middle School	-\$1,721.39
	Kestrel Schools, Inc.	\$0.00
10878	Keystone Montessori Charter School, Inc.	-\$6,885.56
79420	Khalsa Family Services	-\$7,665.06
4360	Khalsa Montessori Elementary Schools	-\$5,391.53
	Kingman Academy Of Learning	-\$45,660.76
	La Tierra Community School, Inc	-\$3,929.97
79967	LEAD Charter Schools	-\$24,727.70

Entity ID	Name	Total Adjustment
91174	LEAD Charter Schools dba Leading Edge Academy Queen Creek	-\$11,335.19
90637	Leading Edge Academy Maricopa	-\$23,303.73
87349	Legacy Education Group	-\$6,321.59
92610	Legacy Traditional Charter School	-\$41,427.05
91763	Legacy Traditional Charter School - Laveen Village	-\$36,376.56
	Legacy Traditional Charter School - Maricopa	-\$35,645.78
	Legacy Traditional Charter Schools - Casa Grande	-\$39,624.46
	Legacy Traditional School - Avondale	-\$41,297.13
	Legacy Traditional School - Chandler	-\$40,355.24
	Legacy Traditional School - East Mesa	-\$26,535.40
	Legacy Traditional School - Gilbert	-\$35,369.70
	Legacy Traditional School - Glendale	-\$39,413.35
	Legacy Traditional School - North Chandler	-\$30,351.69
	Legacy Traditional School - Northwest Tucson	-\$38,503.93
	Legacy Traditional School - Peoria	-\$24,375.54
	Legacy Traditional School - Phoenix	-\$46,233.95
	Legacy Traditional School - Surprise	-\$61,190.56
	Leman Academy of Excellence, Inc.	-\$111,473.53
	Liberty High School	-\$2,674.11
	Liberty Traditional Charter School	-\$15,930.98
	Lifelong Learning Research Institute, Inc.	-\$15,930.98
	Lifelong Learning Research Institute, Inc. Lifelong Learning Research Institute, Inc.	-\$714.54 -\$649.58
		-\$17,104.18
	Lincoln Preparatory Academy	
	Little Lamb Community School	-\$6,788.13
	Madison Highland Prep	-\$17,034.22
	Maricopa County Community College District dba Gateway Early College High School	-\$10,750.49
	Mary Ellen Halvorson Educational Foundation. dba: Tri-City Prep High School	-\$10,167.94
	Maryvale Preparatory Academy	-\$22,114.90
	Masada Charter School, Inc.	-\$15,269.04
	Math and Science Success Academy, Inc.	-\$23,222.53
	MCCCD on behalf of Phoenix College Preparatory Academy	-\$8,138.57
	Metropolitan Arts Institute, Inc.	-\$9,194.72
	Mexicayotl Academy, Inc.	-\$7,015.48
	Midtown Primary School	-\$3,426.54
	Milestones Charter School	-\$5,635.12
	Mingus Springs Charter School	-\$4,514.59
	Mohave Accelerated Elementary School, Inc.	-\$16,466.89
	Mohave Accelerated Learning Center	-\$18,676.07
	Montessori Academy, Inc.	-\$4,855.62
	Montessori Day Public Schools Chartered, Inc.	-\$9,337.73
4363	Montessori Education Centre Charter School	-\$13,966.00
79548	Montessori House, Inc.	-\$1,071.81
4428	Montessori Schoolhouse of Tucson, Inc.	-\$2,647.04
90192	Morrison Education Group, Inc.	-\$19,503.68
78873	Mountain Oak Charter School, Inc.	-\$5,245.37
10879	Mountain Rose Academy, Inc.	-\$10,485.51
4203	Mountain School, Inc.	\$0.00
1000165	New Horizon High School, Inc.	-\$1,135.61
	New Horizon School for the Performing Arts	-\$5,147.93
	New School For The Arts	-\$7,002.96
	New School for the Arts Middle School	-\$2,565.85
	New World Educational Center	-\$6,820.60
	Noah Webster Schools - Mesa	\$0.00

Entity ID	Name	Total Adjustment
92374	Noah Webster Schools-Pima	-\$12,764.27
90879	North Phoenix Preparatory Academy	-\$16,798.81
	North Star Charter School, Inc.	-\$11,734.69
	Northland Preparatory Academy	-\$20,383.72
	Nosotros, Inc	-\$9,462.58
	Ombudsman Educational Services, Ltd.,a subsidiary of Educational Services of Ame	-\$55,719.70
	Omega Alpha Academy	-\$6,255.75
	Open Doors Community School, Inc.	-\$4,920.58
	P.L.C. Charter Schools	-\$38,260.34
	PACE Preparatory Academy, Inc.	-\$3,392.46
	Painted Desert Demonstration Projects, Inc.	-\$3,101.75
	Painted Desert Montessori, LLC	-\$11,124.08
	Painted Pony Ranch Charter School	-\$2,647.04
	Pan-American Elementary Charter	-\$25,981.71
	Paragon Management, Inc.	-\$90,523.13
	Paramount Education Studies Inc	-\$8,720.63
	Park View School, Inc.	-\$7,811.40
	PAS Charter, Inc., dba Intelli-School	-\$8,327.84
	Patagonia Montessori Elementary School	-\$584.62
	Pathfinder Charter School Foundation	-\$15,849.78
	Pathways In Education-Arizona, Inc.	-\$6,813.69
	Pathways KM Charter Schools, Inc	-\$833.01
	PEAK School Inc., The	-\$5,131.69
	Pensar Academy	
	Phoenix Advantage Charter School, Inc.	-\$7,697.54 -\$7,177.87
	Phoenix Collegiate Academy Elementary, LLC	-\$4,011.16
	Phoenix Collegiate Academy High LLC	-\$8,509.36
	Phoenix Collegiate Academy, Inc.	-\$6,171.02
	Phoenix Education Management, LLC, Phoenix School of Academic Excellence The	-\$19,276.33
		-\$5,078.02
	Pillar Charter School	-\$1,552.01
	Pima County	-\$3,785.38
	Pima Prevention Partnership	-\$6,435.15
	Pima Prevention Partnership dba Pima Partnership Academy	-\$3,572.70
	Pima Prevention Partnership dba Pima Partnership School, The	-\$7,570.77
	Pima Rose Academy, Inc.	-\$15,482.22
	Pine Forest Education Association, Inc.	-\$8,395.84
	Pinnacle Education-Casa Grande, Inc.	\$0.00
	Pinnacle Education-Kino, Inc.	\$0.00
	Pinnacle Education-Tempe, Inc.	\$0.00
	Pinnacle Education-WMCB, Inc.	\$0.00
	Pioneer Preparatory School	-\$15,963.46
	PLC Arts Academy at Scottsdale, Inc.	-\$2,435.93
	Pointe Educational Services	-\$30,939.95
	Portable Practical Educational Preparation, Inc. (PPEP, Inc.)	-\$162,462.02
	Portable Practical Educational Preparation, Inc. (PPEP, Inc.)	-\$23,015.13
	Premier Charter High School	-\$8,782.09
	Prescott Valley Charter School	-\$10,197.85
	Presidio School	-\$15,526.10
	Reid Traditional Schools' Painted Rock Academy Inc.	-\$19,633.60
	Reid Traditional Schools' Valley Academy, Inc.	-\$23,920.83
90275	Research Based Education Corporation	-\$3,036.79
4301	Ridgeline Academy, Inc.	-\$20,137.02

Entity ID	Name	Total Adjustment
92049	Rising Schools, Inc.	\$0.00
87399	Rosefield Charter Elementary School, Inc.	-\$22,865.26
81033	RSD Charter School, Inc.	-\$3,141.87
89414	Sage Academy, Inc.	-\$4,920.58
4320	Salt River Pima-Maricopa Community Schools	-\$5,943.05
89798	San Tan Montessori School, Inc.	-\$33,563.85
	Santa Cruz Valley Opportunities in Education, Inc.	-\$2,419.69
	Satori, Inc.	-\$4,482.11
	SC Jensen Corporation, Inc. dba Intelli-School	-\$3,406.84
	Science Technology Engineering and Math AZ	-\$4,027.40
	Scottsdale Country Day School	-\$4,725.70
	Scottsdale Preparatory Academy	-\$28,567.52
	Sedona Charter School, Inc.	-\$4,936.82
	Self Development Academy-Phoenix	-\$8,330.88
	Self Development Charter School	-\$15,411.32
	Shonto Governing Board of Education, Inc.	-\$1,627.71
	Skyline Gila River Schools, LLC	-\$8,050.66
	Skyline Schools, Inc.	-\$5,450.95
	Skyview School, Inc.	-\$6,300.94
	Somerset Academy AZ, Inc.	-\$1,288.30
	Sonoran Desert School	\$0.00
	South Phoenix Academy Inc.	-\$8,899.26
	South Valley Academy, Inc.	-\$7,275.31
	Southern Arizona Community Academy, Inc.	-\$7,273.31
	Southern Arizona Community Academy, Inc. Southgate Academy, Inc.	-\$14,043.16
	Southwest Leadership Academy	-\$9,161.38
	STEP UP Schools, Inc.	-\$1,623.95
	Stepping Stones Academy	-\$1,023.33
	StrengthBuilding Partners	-\$0,187.20
	Success School	-\$29,458.51
	Synergy Public School, Inc.	-\$11,367.67
	SySTEM Schools	\$0.00
	Telesis Center for Learning, Inc.	-\$13,551.29
	Tempe Preparatory Academy	-\$15,991.98
	The Charter Foundation, Inc.	\$0.00
	The Farm at Mission Montessori Academy The Farman American Academy of Asirona	-\$1,299.16
	The French American Academy of Arizona	-\$1,055.57
	The Grande Innovation Academy	-\$21,111.39
	The Odyssey Preparatory Academy, Inc.	-\$113,689.70
	The Paideia Academies, Inc	-\$28,208.07
	The Shelby School	\$0.00
	Think Through Academy	-\$3,179.72
	Triumphant Learning Center	-\$3,036.79
	Trivium Preparatory Academy	-\$30,173.27
	Tucson Country Day School, Inc.	-\$20,201.98
	Tucson International Academy, Inc.	-\$19,432.73
	Tucson Preparatory School	-\$6,245.88
	Tucson Youth Development/ACE Charter High School	-\$18,926.92
	Twenty First Century Charter School, Inc. Bennett Academy	-\$6,999.24
	Valley of the Sun Waldorf Education Association, dba Desert Marigold School	-\$10,336.79
	Vector School District, Inc.	-\$5,586.40
	Veritas Preparatory Academy	-\$27,323.03
92985	Victory Collegiate Academy Corporation	-\$11,221.52

Entity ID	Name	Total Adjustment
4358	Victory High School, Inc.	-\$870.64
4339	Villa Montessori Charter School	-\$14,989.09
4430	Vision Charter School, Inc.	-\$1,059.91
79907	Vista Charter School	-\$757.08
91948	Vista College Preparatory, Inc.	-\$19,048.97
79497	West Gilbert Charter Elementary School, Inc.	-\$4,969.30
79990	West Gilbert Charter Middle School, Inc.	-\$1,818.83
90036	West Valley Arts and Technology Academy, Inc.	-\$9,781.57
91937	Western School of Science and Technology, Inc.	-\$19,624.10
4385	Young Scholars Academy Charter School Corp.	-\$12,601.88
4509	Yuma Private Industry Council, Inc.	-\$4,163.92
		-\$6,814,400.00