

**FY2011 Non-Profit Charter Budget Cut Due to Appropriations Shortfall - based on ADM**

<b>FiscalYear</b>	<b>EntityID</b>	<b>PMT Month</b>	<b>School Name</b>	<b>Total Cut- based on ADM</b>	<b>June 1st cut</b>
2011	79457	11	A Center for Creative Education	\$ (6,112.76)	(3,056.38)
2011	90199	11	Academy Del Sol, Inc.	\$ (6,435.45)	(3,217.72)
2011	85540	11	Academy of Building Industries, Inc.	\$ (10,357.63)	(5,178.82)
2011	4296	11	Academy Of Excellence, Inc.	\$ (21,149.57)	(10,574.78)
2011	79961	11	Academy of Mathematics and Science, Inc.	\$ (27,491.41)	(13,745.70)
2011	78897	11	Academy of Tucson, Inc.	\$ (65,464.98)	(32,732.49)
2011	79213	11	Academy with Community Partners Inc	\$ (18,878.60)	(9,439.30)
2011	6364	11	Accelerated Elementary and Secondary Schools	\$ (23,802.98)	(11,901.49)
2011	78830	11	Accelerated Learning Charter School, Inc.	\$ (8,545.02)	(4,272.51)
2011	4325	11	Acclaim Charter School	\$ (40,494.96)	(20,247.48)
2011	79437	11	Acorn Montessori Charter School	\$ (38,079.99)	(19,039.99)
2011	78862	11	Advanced Education Services, Inc.	\$ (11,627.85)	(5,813.93)
2011	90758	11	Ahwatukee Foothills Prep Early College High School, Inc.	\$ (292.59)	(146.30)
2011	85875	11	Ahwatukee Foothills Prep, Inc.	\$ (39,184.23)	(19,592.12)
2011	79053	11	AIBT Non-Profit Charter High School - Phoenix	\$ (36,895.88)	(18,447.94)
2011	5978	11	Akimel O Otham Pee Posh Charter School, Inc.	\$ (5,117.95)	(2,558.98)
2011	78966	11	Akimel O'Otham Pee Posh Charter School, Inc.	\$ (12,558.73)	(6,279.36)
2011	90164	11	Alhambra Education Partnerships, Inc.	\$ (13,649.75)	(6,824.88)
2011	79969	11	All Aboard Charter School	\$ (10,648.97)	(5,324.49)
2011	81031	11	Allsport Academy	\$ (5,701.89)	(2,850.94)
2011	89550	11	Ambassador Academy	\$ (4,232.68)	(2,116.34)
2011	80995	11	American Charter Schools Foundation d.b.a. Alta Vista High Schc	\$ (46,147.59)	(23,073.80)
2011	79883	11	American Charter Schools Foundation d.b.a. Apache Trail High Sr	\$ (15,949.87)	(7,974.94)
2011	79874	11	American Charter Schools Foundation d.b.a. Crestview College P	\$ (22,374.91)	(11,187.45)
2011	79872	11	American Charter Schools Foundation d.b.a. Desert Hills High Scl	\$ (47,443.74)	(23,721.87)
2011	79873	11	American Charter Schools Foundation d.b.a. Estrella High School	\$ (40,587.63)	(20,293.81)
2011	79875	11	American Charter Schools Foundation d.b.a. Peoria Accelerated	\$ (38,919.23)	(19,459.62)
2011	80989	11	American Charter Schools Foundation d.b.a. South Pointe High S	\$ (61,857.25)	(30,928.63)
2011	88334	11	American Charter Schools Foundation d.b.a. South Ridge High Sc	\$ (44,491.59)	(22,245.79)
2011	79877	11	American Charter Schools Foundation d.b.a. Sun Valley High Sch	\$ (52,073.98)	(26,036.99)
2011	79879	11	American Charter Schools Foundation d.b.a. West Phoenix High	\$ (58,370.52)	(29,185.26)
2011	6365	11	American Heritage Academy	\$ (44,381.43)	(22,190.71)
2011	4348	11	American Leadership Academy, Inc.	\$ (55,466.27)	(27,733.13)
2011	90532	11	Anthem Preparatory Academy	\$ (27,492.34)	(13,746.17)

2011	79426	11 Aprender Tucson	\$	(26,524.81)	(13,262.41)
2011	89482	11 Arizona Academy of Leadership, Inc.	\$	(27,455.69)	(13,727.85)
2011	6378	11 Arizona Academy of Science And Technology, Inc.	\$	(10,888.98)	(5,444.49)
2011	90779	11 Arizona Agribusiness & Equine Center, Inc	\$	(6,091.32)	(3,045.66)
2011	85816	11 Arizona Agribusiness & Equine Center, Inc	\$	(35,547.25)	(17,773.62)
2011	4331	11 Arizona Agribusiness & Equine Center, Inc.	\$	(29,171.36)	(14,585.68)
2011	87403	11 Arizona Agribusiness & Equine Center, Inc.	\$	(19,458.89)	(9,729.44)
2011	4346	11 Arizona Call-a-Teen Youth Resources, Inc.	\$	(11,022.78)	(5,511.39)
2011	79947	11 Arizona Community Development Corporation	\$	(143,008.04)	(71,504.02)
2011	87407	11 Arizona Connections Academy Charter School, Inc.	\$	(141,610.06)	(70,805.03)
2011	85749	11 Arizona Montessori Charter School at Anthem	\$	(27,345.11)	(13,672.56)
2011	79449	11 Arizona School for Integrated Academics and Technologies, Inc.	\$	(40,387.19)	(20,193.59)
2011	4345	11 Arizona School For The Arts	\$	(71,601.69)	(35,800.85)
2011	79929	11 Avondale Learning dba Precision Academy	\$	(9,266.61)	(4,633.30)
2011	89869	11 AZ Compass Schools, Inc.	\$	(7,563.23)	(3,781.61)
2011	4508	11 Az-Tec High School	\$	(10,489.77)	(5,244.88)
2011	81022	11 Back-to-Basics School	\$	(6,536.24)	(3,268.12)
2011	79204	11 Ball Charter Schools (Dobson)	\$	(58,750.79)	(29,375.39)
2011	4294	11 Ball Charter Schools (Hearn)	\$	(58,065.23)	(29,032.61)
2011	90508	11 BASIS School, Inc.	\$	(56,708.06)	(28,354.03)
2011	6361	11 BASIS School, Inc.	\$	(69,582.29)	(34,791.14)
2011	81078	11 BASIS School, Inc.	\$	(67,031.43)	(33,515.72)
2011	79983	11 Bell Canyon Charter School, Inc	\$	(36,875.26)	(18,437.63)
2011	10972	11 Benchmark School, Inc.	\$	(39,245.25)	(19,622.62)
2011	89871	11 Blue Adobe Project	\$	(4,987.17)	(2,493.59)
2011	81041	11 Blueprint Education	\$	(41,103.88)	(20,551.94)
2011	4305	11 Boys & Girls Clubs of the East Valley dba Mesa Arts Academy	\$	(22,531.20)	(11,265.60)
2011	81097	11 Bradley Academy of Excellence, Inc.	\$	(16,593.37)	(8,296.68)
2011	90328	11 CAFA, Inc. dba Learning Foundation and Performing Arts Alta Me	\$	(14,164.86)	(7,082.43)
2011	90327	11 CAFA, Inc. dba Learning Foundation and Performing Arts Gilbert	\$	(30,956.06)	(15,478.03)
2011	79971	11 CAFA, Inc. dba Learning Foundation Performing Arts School	\$	(14,636.02)	(7,318.01)
2011	78888	11 Cambridge Academy East, Inc	\$	(48,853.70)	(24,426.85)
2011	79905	11 Camelback Education, Inc	\$	(41,375.54)	(20,687.77)
2011	90136	11 Camp Verde Unified School District dba South Verde Technology	\$	(7,301.04)	(3,650.52)
2011	89758	11 Candeo Schools, Inc.	\$	(42,484.79)	(21,242.39)
2011	78858	11 Carden of Tucson, Inc.	\$	(13,098.10)	(6,549.05)
2011	4318	11 Carden Traditional School of Glendale, Inc.	\$	(15,701.85)	(7,850.92)

2011	79055	11 Carden Traditional School of Surprise, Inc.	\$	(54,795.70)	(27,397.85)
2011	4400	11 Career Development, Inc.	\$	(9,978.30)	(4,989.15)
2011	81103	11 Career Success High School - Mesa	\$	(7,123.40)	(3,561.70)
2011	79047	11 Career Success Schools	\$	(103,319.74)	(51,659.87)
2011	80001	11 Carpe Diem Collegiate High School	\$	(30,147.95)	(15,073.97)
2011	4191	11 Center for Academic Success, Inc.	\$	(95,239.95)	(47,619.97)
2011	90140	11 Challenge Foundation Academies of Arizona, Inc.	\$	(38,054.06)	(19,027.03)
2011	6362	11 Challenge School, Inc.	\$	(60,437.19)	(30,218.60)
2011	79886	11 Challenger Basic School, Inc.	\$	(26,042.40)	(13,021.20)
2011	88299	11 Chandler Preparatory Academy	\$	(96,062.54)	(48,031.27)
2011	4497	11 Chester Newton Charter and Montessori School	\$	(6,460.54)	(3,230.27)
2011	79056	11 Children's Success Academy, Inc.	\$	(7,662.77)	(3,831.39)
2011	90138	11 Choice Academies, Inc.	\$	(36,278.62)	(18,139.31)
2011	81050	11 Choice Education & Development Corp. - Sequoia School for the	\$	(7,780.95)	(3,890.48)
2011	79216	11 Choice Education and Development Corporation - Learning Cros:	\$	(27,586.16)	(13,793.08)
2011	6446	11 Choice Education and Development Corporation - Sequoia Chart	\$	(86,285.20)	(43,142.60)
2011	79211	11 Choice Education and Development Corporation - Sequoia Villag	\$	(18,113.18)	(9,056.59)
2011	79981	11 Choice Education and Development Corporation dba Arizona Co	\$	(37,393.28)	(18,696.64)
2011	5186	11 Cholla Academy	\$	(25,632.57)	(12,816.28)
2011	81027	11 Cochise Community Development Corporation	\$	(41,988.01)	(20,994.00)
2011	90533	11 Compass Points International, Inc	\$	(15,236.41)	(7,618.20)
2011	89556	11 Concordia Charter School, Inc.	\$	(10,971.76)	(5,485.88)
2011	79077	11 Cornerstone Charter School, Inc	\$	(16,729.56)	(8,364.78)
2011	79988	11 Cortez Park Charter Middle School, Inc.	\$	(19,444.83)	(9,722.42)
2011	90331	11 CPLC Community Schools dba Hiaki High School	\$	(5,749.16)	(2,874.58)
2011	80032	11 CPLC Community Schools dba Toltecalli High School	\$	(12,662.54)	(6,331.27)
2011	79443	11 Crown Charter School, Inc	\$	(42,017.68)	(21,008.84)
2011	79049	11 Daisy Education Corporation dba Sonoran Science Academy	\$	(79,986.57)	(39,993.28)
2011	90332	11 Daisy Education Corporation dba Sonoran Science Academy - Ah	\$	(11,203.44)	(5,601.72)
2011	89914	11 Daisy Education Corporation dba Sonoran Science Academy - Ph	\$	(26,210.56)	(13,105.28)
2011	4328	11 DCS Partner, Inc. dba Destiny Community School.	\$	(12,307.58)	(6,153.79)
2011	79496	11 Deer Valley Charter Schools, Inc.	\$	(6,153.48)	(3,076.74)
2011	88308	11 Desert Sky Community School, Inc.	\$	(5,202.09)	(2,601.04)
2011	88321	11 Desert Star Community School, Inc.	\$	(9,726.01)	(4,863.00)
2011	6258	11 Destiny School, Inc.	\$	(25,927.03)	(12,963.52)
2011	79269	11 Developing Innovations in Navajo Education, Inc. (DINE, Inc.)	\$	(2,722.35)	(1,361.17)
2011	6357	11 Discovery Plus Academy	\$	(8,463.18)	(4,231.59)

2011	6360	11 E.Q. Scholars, Inc.	\$	(11,633.68)	(5,816.84)
2011	87401	11 East Mesa Charter Elementary School, Inc.	\$	(56,618.83)	(28,309.41)
2011	85514	11 E-cademie, A Charter School	\$	(14,837.30)	(7,418.65)
2011	90506	11 Ed Ahead	\$	(2,231.71)	(1,115.86)
2011	4421	11 Edge School, Inc., The	\$	(24,679.51)	(12,339.75)
2011	81045	11 Edkey, Inc. - Pathfinder Academy	\$	(8,895.40)	(4,447.70)
2011	81043	11 Edkey, Inc. - Redwood Academy	\$	(5,901.60)	(2,950.80)
2011	81052	11 Edkey, Inc. - Sequoia Ranch School	\$	(112,538.97)	(56,269.49)
2011	89850	11 Educational Enterprises, Inc.	\$	(42,547.26)	(21,273.63)
2011	90201	11 Educational Options Foundation	\$	(3,231.73)	(1,615.86)
2011	4341	11 EduPreneurship, Inc.	\$	(6,839.04)	(3,419.52)
2011	4313	11 Edu-Prize, Inc.	\$	(115,075.25)	(57,537.62)
2011	79059	11 E-Institute Charter Schools, Inc.	\$	(69,263.98)	(34,631.99)
2011	79640	11 El Centro for the Study of Primary and Secondary Education, Inc.	\$	(10,311.50)	(5,155.75)
2011	4342	11 El Dorado Public Charter High School	\$	(18,702.42)	(9,351.21)
2011	87440	11 El Pueblo Integral - Teaching & Learning Collaborative	\$	(7,623.41)	(3,811.71)
2011	6375	11 Employ-Ability Unlimited, Inc.	\$	(24,401.29)	(12,200.64)
2011	87336	11 Esperanza Community Collegial Academy	\$	(3,395.21)	(1,697.60)
2011	4335	11 Espiritu Community Development Corp.	\$	(71,703.00)	(35,851.50)
2011	79214	11 Excalibur Charter School Inc	\$	(27,699.34)	(13,849.67)
2011	78783	11 Fit Kids, Inc. dba Champion Schools	\$	(25,712.01)	(12,856.01)
2011	4202	11 Flagstaff Arts And Leadership Academy	\$	(30,838.09)	(15,419.04)
2011	4207	11 Flagstaff Junior Academy	\$	(23,519.24)	(11,759.62)
2011	4300	11 Florence Crittenton Services of Arizona, Inc.	\$	(10,700.10)	(5,350.05)
2011	4309	11 Foothills Academy	\$	(35,996.34)	(17,998.17)
2011	79973	11 Founding Fathers Academies, Inc	\$	(16,714.78)	(8,357.39)
2011	4356	11 Fountain Hills Charter School	\$	(14,145.18)	(7,072.59)
2011	4495	11 Franklin Phonetic Primary School, Inc.	\$	(42,147.11)	(21,073.56)
2011	89506	11 Freedom Academy, Inc.	\$	(37,485.02)	(18,742.51)
2011	4303	11 Friendly House, Inc.	\$	(32,380.91)	(16,190.46)
2011	6372	11 Gem Charter School, Inc.	\$	(5,925.96)	(2,962.98)
2011	4332	11 Genesis Program, Inc.	\$	(16,758.20)	(8,379.10)
2011	79992	11 Gila Educational Group dba Gila Preparatory Academy	\$	(5,436.58)	(2,718.29)
2011	90333	11 Gilbert Arts Academy Public Charter Elementary School	\$	(14,587.50)	(7,293.75)
2011	89829	11 Glendale Preparatory Academy	\$	(29,671.68)	(14,835.84)
2011	6354	11 Global Education Foundation	\$	(6,038.21)	(3,019.11)
2011	4324	11 Global Renaissance Academy of Distinguished Education	\$	(7,348.10)	(3,674.05)

2011	10974	11 Great Expectations Academy	\$	(26,736.40)	(13,368.20)
2011	79500	11 Griffin Foundation, Inc. The	\$	(38,560.52)	(19,280.26)
2011	6369	11 Ha:san Educational Services	\$	(14,689.13)	(7,344.56)
2011	79081	11 Happy Valley School, Inc.	\$	(72,265.38)	(36,132.69)
2011	79501	11 Harvest Power Community Development Group, Inc.	\$	(111,335.18)	(55,667.59)
2011	89951	11 Haven Montessori Children's House, Inc.	\$	(2,957.46)	(1,478.73)
2011	4336	11 Heritage Academy, Inc.	\$	(58,156.65)	(29,078.32)
2011	81076	11 Heritage Elementary School	\$	(110,737.09)	(55,368.54)
2011	4426	11 Hermosa Montessori Charter School	\$	(21,270.66)	(10,635.33)
2011	79061	11 Highland Free School	\$	(6,273.53)	(3,136.77)
2011	79264	11 Horizon Community Learning Center, Inc.	\$	(152,132.73)	(76,066.36)
2011	89784	11 Imagine Avondale Elementary, Inc.	\$	(45,320.74)	(22,660.37)
2011	90162	11 Imagine Avondale Middle, Inc.	\$	(8,812.94)	(4,406.47)
2011	89561	11 Imagine Camelback Middle, Inc.	\$	(15,322.83)	(7,661.42)
2011	88365	11 Imagine Charter Elementary at Camelback, Inc.	\$	(40,891.78)	(20,445.89)
2011	88367	11 Imagine Charter Elementary at Desert West, Inc.	\$	(59,327.53)	(29,663.77)
2011	89786	11 Imagine Coolidge Elementary, Inc.	\$	(50,344.35)	(25,172.18)
2011	89563	11 Imagine Desert West Middle, Inc.	\$	(20,199.22)	(10,099.61)
2011	88374	11 Imagine Elementary at Tempe, Inc.	\$	(34,204.66)	(17,102.33)
2011	88369	11 Imagine Middle at East Mesa, Inc.	\$	(7,588.11)	(3,794.06)
2011	88372	11 Imagine Middle at Surprise, Inc.	\$	(18,460.64)	(9,230.32)
2011	90034	11 Imagine Prep Coolidge, Inc.	\$	(18,482.72)	(9,241.36)
2011	89788	11 Imagine Prep Superstition, Inc.	\$	(14,417.15)	(7,208.58)
2011	89790	11 Imagine Prep Surprise, Inc.	\$	(15,921.76)	(7,960.88)
2011	90160	11 Imagine Superstition Middle, Inc.	\$	(7,182.23)	(3,591.12)
2011	5174	11 Integrity Education Incorporated	\$	(6,451.17)	(3,225.59)
2011	4352	11 Intelli-School, Inc.	\$	(14,528.67)	(7,264.34)
2011	79062	11 Ira H. Hayes Memorial Applied Learning Center, Inc.	\$	(4,733.42)	(2,366.71)
2011	79063	11 James Madison Preparatory School	\$	(20,372.38)	(10,186.19)
2011	79475	11 James Sandoval Preparatory High School	\$	(14,945.80)	(7,472.90)
2011	79064	11 Juniper Tree Academy	\$	(48,294.97)	(24,147.48)
2011	4321	11 Kachina Country Day School	\$	(16,972.38)	(8,486.19)
2011	79065	11 Kestrel Schools, Inc.	\$	(7,583.84)	(3,791.92)
2011	10878	11 Keystone Montessori Charter School, Inc.	\$	(21,087.40)	(10,543.70)
2011	79420	11 Khalsa Family Services	\$	(24,466.05)	(12,233.03)
2011	4360	11 Khalsa Montessori Elementary Schools	\$	(14,581.67)	(7,290.84)
2011	78840	11 Kin Dah Lichii Olta, Inc.	\$	(3,195.81)	(1,597.90)

2011	4383	11 Kingman Academy Of Learning	\$	(146,154.80)	(73,077.40)
2011	4384	11 Lake Havasu Charter School, Inc.	\$	(11,397.53)	(5,698.76)
2011	79967	11 LEAD Charter Schools	\$	(73,703.45)	(36,851.73)
2011	90637	11 Leading Edge Academy Maricopa	\$	(8,656.75)	(4,328.37)
2011	87349	11 Legacy Education Group	\$	(14,334.37)	(7,167.19)
2011	79660	11 Legacy Schools	\$	(32,216.81)	(16,108.40)
2011	88360	11 Legacy Traditional Charter School	\$	(224,457.98)	(112,228.99)
2011	90334	11 Liberty Arts Academy Public Charter Elementary School	\$	(15,782.23)	(7,891.12)
2011	4216	11 Liberty High School	\$	(6,225.43)	(3,112.71)
2011	10968	11 Liberty Traditional Charter School	\$	(37,929.94)	(18,964.97)
2011	80299	11 Life Skills Center of Arizona, Inc. dba Life Skills Center of Arizona	\$	(26,310.11)	(13,155.05)
2011	79926	11 Lifelong Learning Research Institute, Inc.	\$	(15,004.00)	(7,502.00)
2011	90754	11 Lifelong Learning Research Institute, Inc.☐	\$	(2,307.31)	(1,153.65)
2011	79050	11 Little Lamb Community School	\$	(22,353.88)	(11,176.94)
2011	5178	11 Little Singer Community School Board Inc.	\$	(3,678.11)	(1,839.06)
2011	4427	11 Luz Academy of Tucson, Inc	\$	(16,537.87)	(8,268.93)
2011	4314	11 Maricopa County Community College District dba Gateway Early	\$	(25,500.01)	(12,750.01)
2011	81174	11 Maricopa County Community College District on behalf of Teach	\$	(8,173.30)	(4,086.65)
2011	10965	11 Mary Ellen Halvorson Educational Foundation. dba: Tri-City Prep	\$	(20,621.13)	(10,310.57)
2011	79499	11 Masada Charter School, Inc.	\$	(48,388.16)	(24,194.08)
2011	89852	11 Math and Science Success Academy, Inc.	\$	(21,317.00)	(10,658.50)
2011	79882	11 Maya Public Charter High School	\$	(42,996.87)	(21,498.44)
2011	89486	11 Mesa Preparatory Academy, Inc.	\$	(33,381.55)	(16,690.78)
2011	5181	11 Metropolitan Arts Institute, Inc.	\$	(26,005.02)	(13,002.51)
2011	4463	11 Mexicayotl Academy, Inc.	\$	(16,220.18)	(8,110.09)
2011	79994	11 Midtown Primary School	\$	(9,679.46)	(4,839.73)
2011	79207	11 Milestones Charter School	\$	(29,801.73)	(14,900.87)
2011	4493	11 Mingus Springs Charter School	\$	(16,365.75)	(8,182.87)
2011	78845	11 Mission Charter School, Inc.	\$	(53,536.52)	(26,768.26)
2011	85516	11 Mohave Accelerated Elementary School, Inc.	\$	(22,618.04)	(11,309.02)
2011	79498	11 Mohave Accelerated Learning Center	\$	(33,974.96)	(16,987.48)
2011	80011	11 Montessori Academy, Inc.	\$	(15,506.93)	(7,753.46)
2011	4359	11 Montessori Day Public Schools Chartered, Inc.	\$	(24,259.36)	(12,129.68)
2011	4363	11 Montessori Education Centre Charter School	\$	(42,060.37)	(21,030.19)
2011	79548	11 Montessori House, Inc.	\$	(3,932.59)	(1,966.30)
2011	80987	11 Montezuma Public Charter Middle School	\$	(6,827.90)	(3,413.95)
2011	90192	11 Morrison Education Group, Inc.	\$	(15,175.29)	(7,587.64)

2011	78873	11 Mountain Oak Charter School, Inc.	\$	(12,809.25)	(6,404.63)
2011	4203	11 Mountain School, Inc.	\$	(20,759.62)	(10,379.81)
2011	79058	11 MultiDimensional Literacy Corp.	\$	(16,924.69)	(8,462.35)
2011	78848	11 Nazlini Community School, Inc.	\$	(2,331.15)	(1,165.58)
2011	90166	11 New Destiny Leadership Charter School	\$	(2,748.80)	(1,374.40)
2011	4366	11 New Horizon School for the Performing Arts	\$	(18,111.61)	(9,055.81)
2011	4316	11 New School For The Arts	\$	(20,097.90)	(10,048.95)
2011	80985	11 New School for the Arts Middle School	\$	(8,156.22)	(4,078.11)
2011	79234	11 New Visions Academy, Inc.	\$	(9,254.43)	(4,627.21)
2011	6358	11 New West School	\$	(4,092.63)	(2,046.32)
2011	78882	11 New World Educational Center	\$	(25,916.20)	(12,958.10)
2011	10760	11 Noah Webster Basic School	\$	(111,961.81)	(55,980.90)
2011	79701	11 North Star Charter School, Inc.	\$	(12,713.36)	(6,356.68)
2011	4204	11 Northland Preparatory Academy	\$	(39,856.98)	(19,928.49)
2011	79881	11 Nosotros, Inc	\$	(21,707.16)	(10,853.58)
2011	79502	11 Old Pueblo Children's Academy	\$	(4,779.55)	(2,389.77)
2011	79503	11 Omega Alpha Academy	\$	(41,687.81)	(20,843.91)
2011	4295	11 OMEGA SCHOOLS d.b.a. Omega Academy, Inc.	\$	(42,407.53)	(21,203.76)
2011	90195	11 Opportunities for Youth, Inc.	\$	(3,107.30)	(1,553.65)
2011	6235	11 P.L.C. Charter Schools	\$	(111,107.25)	(55,553.63)
2011	79068	11 PACE Preparatory Academy, Inc.	\$	(11,042.25)	(5,521.13)
2011	79086	11 Painted Desert Demonstration Projects, Inc.	\$	(9,672.80)	(4,836.40)
2011	10967	11 Painted Pony Ranch Charter School	\$	(10,776.32)	(5,388.16)
2011	79578	11 Pan-American Elementary Charter	\$	(45,828.14)	(22,914.07)
2011	89917	11 Paragon Education Corporation	\$	(46,647.92)	(23,323.96)
2011	5180	11 Paragon Management, Inc.	\$	(152,689.69)	(76,344.85)
2011	79205	11 Paramount Education Studies Inc	\$	(34,513.81)	(17,256.90)
2011	10970	11 Park View School, Inc.	\$	(14,382.90)	(7,191.45)
2011	81099	11 Partnership with Parents, Inc.	\$	(61,473.55)	(30,736.78)
2011	79953	11 PAS Charter, Inc., dba Intelli-School	\$	(29,385.54)	(14,692.77)
2011	79069	11 Patagonia Montessori Elementary School	\$	(2,725.16)	(1,362.58)
2011	79024	11 Pathfinder Charter School Foundation	\$	(55,035.92)	(27,517.96)
2011	78890	11 Pathways KM Charter Schools, Inc	\$	(5,684.39)	(2,842.20)
2011	81024	11 Patriot Academy, Inc.	\$	(10,169.37)	(5,084.69)
2011	79866	11 PEAK School Inc., The	\$	(16,218.52)	(8,109.26)
2011	4338	11 Phoenix Advantage Charter School, Inc.	\$	(51,559.18)	(25,779.59)
2011	90273	11 Phoenix Collegiate Academy, Inc.	\$	(14,552.20)	(7,276.10)

2011	6379	11 Phoenix School of Academic Excellence The	\$	(9,658.64)	(4,829.32)
2011	87334	11 Pillar Charter School	\$	(2,667.68)	(1,333.84)
2011	4420	11 Pima County Board of Supervisors	\$	(11,923.67)	(5,961.84)
2011	89864	11 Pima Prevention Partnership dba Pima Partnership Academy	\$	(8,364.26)	(4,182.13)
2011	79959	11 Pima Prevention Partnership dba Pima Partnership School, The	\$	(17,112.85)	(8,556.42)
2011	4201	11 Pine Forest Education Association, Inc.	\$	(24,467.09)	(12,233.55)
2011	79455	11 Pointe Educational Services	\$	(141,628.49)	(70,814.24)
2011	4431	11 Portable Practical Educational Preparation, Inc. (PPEP, Inc.)	\$	(113,323.76)	(56,661.88)
2011	87405	11 Portable Practical Educational Preparation, Inc. (PPEP, Inc.)	\$	(471,743.71)	(235,871.86)
2011	79217	11 Precision Academy Systems, Inc	\$	(47,812.66)	(23,906.33)
2011	79569	11 Premier Charter High School	\$	(28,371.58)	(14,185.79)
2011	88317	11 Prescott Valley Charter School	\$	(19,459.62)	(9,729.81)
2011	4425	11 Presidio School	\$	(33,076.26)	(16,538.13)
2011	79461	11 Primavera Technical Learning Center	\$	(593,512.75)	(296,756.37)
2011	90275	11 Research Based Education Corporation	\$	(10,678.44)	(5,339.22)
2011	87399	11 Rosefield Charter Elementary School, Inc.	\$	(80,261.67)	(40,130.83)
2011	81033	11 RSD Charter School, Inc.	\$	(27,652.80)	(13,826.40)
2011	89414	11 Sage Academy, Inc.	\$	(7,325.41)	(3,662.70)
2011	4320	11 Salt River Pima-Maricopa Community Schools	\$	(25,121.73)	(12,560.86)
2011	89798	11 San Tan Montessori School, Inc.	\$	(22,883.35)	(11,441.68)
2011	79066	11 Santa Cruz Valley Opportunities in Education, Inc.	\$	(5,802.37)	(2,901.18)
2011	85454	11 Satori, Inc.	\$	(16,529.95)	(8,264.98)
2011	79951	11 SC Jensen Corporation, Inc. dba Intelli-School	\$	(6,613.92)	(3,306.96)
2011	4350	11 Scottsdale Horizons Charter School	\$	(7,851.65)	(3,925.83)
2011	89756	11 Scottsdale Preparatory Academy	\$	(45,262.12)	(22,631.06)
2011	4492	11 Sedona Charter School, Inc.	\$	(16,669.38)	(8,334.69)
2011	79131	11 Shelby School The	\$	(2,902.49)	(1,451.24)
2011	6353	11 Shonto Governing Board of Education, Inc.	\$	(13,848.63)	(6,924.32)
2011	79887	11 Sierra Oaks School, Inc	\$	(5,982.19)	(2,991.10)
2011	79643	11 Sierra Summit Academy	\$	(3,465.70)	(1,732.85)
2011	79985	11 Sierra Vista Charter School, Inc.	\$	(41,721.55)	(20,860.78)
2011	90329	11 Skyline Gila River Schools, LLC	\$	(14,023.56)	(7,011.78)
2011	79084	11 Skyline Schools, Inc.	\$	(24,339.33)	(12,169.67)
2011	79880	11 Skyview Public Charter High School	\$	(17,847.34)	(8,923.67)
2011	4496	11 Skyview School, Inc.	\$	(13,528.13)	(6,764.07)
2011	78868	11 Sonoran Desert School	\$	(6,469.91)	(3,234.96)
2011	89915	11 Sonoran Science Academy - Broadway	\$	(32,000.54)	(16,000.27)



2011	90284	11 Sonoran Science Academy - Davis Monthan	\$	(17,031.53)	(8,515.76)
2011	90541	11 Sonoran Science Academy - Phoenix Metro	\$	(6,340.80)	(3,170.40)
2011	79233	11 South Pointe Public Charter Elementary School	\$	(35,938.65)	(17,969.33)
2011	78965	11 South Pointe Public Charter Junior High School	\$	(25,717.12)	(12,858.56)
2011	79085	11 Southgate Academy, Inc.	\$	(70,976.84)	(35,488.42)
2011	85807	11 StarShine Academy	\$	(14,850.83)	(7,425.42)
2011	10966	11 Stepping Stones Academy	\$	(15,805.04)	(7,902.52)
2011	79453	11 Success School	\$	(61,658.69)	(30,829.34)
2011	90197	11 Successful Beginnings Charter School	\$	(1,999.51)	(999.76)
2011	79876	11 Summit Public Charter High School	\$	(26,903.10)	(13,451.55)
2011	79912	11 Sunnyside Charter and Montessori School	\$	(3,242.56)	(1,621.28)
2011	5179	11 TAG Elementary, Inc.	\$	(21,295.45)	(10,647.72)
2011	90142	11 Teleos Preparatory Academy	\$	(26,580.00)	(13,290.00)
2011	79218	11 Telesis Center for Learning, Inc.	\$	(41,770.28)	(20,885.14)
2011	79878	11 Tempe Accelerated Public Charter High School	\$	(17,038.50)	(8,519.25)
2011	4361	11 Tempe Preparatory Academy	\$	(33,049.50)	(16,524.75)
2011	89947	11 Tempe Preparatory Junior Academy	\$	(9,074.29)	(4,537.14)
2011	4353	11 Tertulia	\$	(11,269.25)	(5,634.62)
2011	6355	11 The Charter Foundation, Inc.	\$	(74,987.52)	(37,493.76)
2011	90287	11 The Odyssey Preparatory Academy, Inc.	\$	(68,937.55)	(34,468.77)
2011	4225	11 Triumphant Learning Center	\$	(10,263.29)	(5,131.65)
2011	79073	11 Tucson Country Day School, Inc.	\$	(68,761.89)	(34,380.94)
2011	79979	11 Tucson International Academy, Inc.	\$	(36,385.87)	(18,192.94)
2011	6374	11 Tucson Preparatory School	\$	(15,989.86)	(7,994.93)
2011	85448	11 Tucson Small School Project	\$	(19,202.01)	(9,601.01)
2011	4422	11 Tucson Youth Development/ACE Charter High School	\$	(21,486.72)	(10,743.36)
2011	4310	11 Twenty First Century Charter School, Inc. dba: Bennett Academy	\$	(14,391.33)	(7,195.67)
2011	79682	11 Twenty First Century Charter Schools, Inc.	\$	(5,804.66)	(2,902.33)
2011	89949	11 University Public Schools, Inc.	\$	(80,389.95)	(40,194.97)
2011	90367	11 US Mental Math Federation Incorp	\$	(877.88)	(438.94)
2011	4306	11 Valley Academy, Inc.	\$	(76,625.72)	(38,312.86)
2011	79957	11 Valley of the Sun Waldorf Education Association, dba Desert Ma	\$	(22,449.78)	(11,224.89)
2011	4455	11 Vechij Himgdag Alternative School, Inc.	\$	(4,469.26)	(2,234.63)
2011	90317	11 Vector School District, Inc.	\$	(12,508.23)	(6,254.11)
2011	4301	11 Ventana Academic Charter School	\$	(10,509.97)	(5,254.98)
2011	80992	11 Veritas Preparatory Academy	\$	(44,157.76)	(22,078.88)
2011	6370	11 Vicki A. Romero High School	\$	(33,808.57)	(16,904.28)

2011	4358	11 Victory High School, Inc.	\$	(3,591.79)	(1,795.90)
2011	4339	11 Villa Montessori Charter School	\$	(47,761.43)	(23,880.71)
2011	4430	11 Vision Charter School, Inc.	\$	(3,978.93)	(1,989.47)
2011	79671	11 Visions Unlimited Academy, Inc.	\$	(3,831.18)	(1,915.59)
2011	79907	11 Vista Charter School	\$	(2,476.30)	(1,238.15)
2011	90330	11 Vista Grove Preparatory Academy Public Charter Elementary Sch	\$	(15,840.13)	(7,920.06)
2011	79871	11 Vista Grove Preparatory Academy Public Charter Middle School	\$	(3,942.17)	(1,971.09)
2011	79497	11 West Gilbert Charter Elementary School, Inc.	\$	(37,270.21)	(18,635.10)
2011	79990	11 West Gilbert Charter Middle School, Inc.	\$	(10,297.55)	(5,148.78)
2011	90036	11 West Valley Arts and Technology Academy, Inc.	\$	(28,118.86)	(14,059.43)
2011	6363	11 Westwind Children's Services	\$	(27,837.31)	(13,918.65)
2011	79483	11 Westwind Middle School Academy	\$	(4,544.23)	(2,272.11)
2011	88227	11 Wildcat Secondary School	\$	(16,678.23)	(8,339.11)
2011	4385	11 Young Scholars Academy Charter School Corp.	\$	(40,518.39)	(20,259.19)
2011	79487	11 Youngtown Public Charter School	\$	(8,045.53)	(4,022.77)
2011	4509	11 Yuma Private Industry Council, Inc.	\$	(10,933.13)	(5,466.56)
			\$	<b>(11,152,134.17)</b>	<b>(5,576,067.08)</b>