

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
4-Winds Academy, Incorporated dba 4-Winds Academy						
4-Winds Academy	\$340,098	\$114,291	\$3,333	\$5,000	\$0	\$155,326
Total Students: 75.8 Per Student Amounts:	\$4,487	\$1,508	\$44	\$66	\$0	\$2,049
Academic and Personal Excellence, Inc.						
Academic & Personal Excellence High School	\$124,848	\$277,680	\$902	\$0	\$0	\$49,756
Total Students: 47.4 Per Student Amounts:	\$2,634	\$5,858	\$19	\$0	\$0	\$1,050
Academy of Arizona						
Academy of Arizona	\$1,972,508	\$3,199,060	\$0	\$34,252	\$0	\$148,428
Total Students: 297.5 Per Student Amounts:	\$6,630	\$10,753	\$0	\$115	\$0	\$499
Academy of Arizona - North Campus	\$1,972,508	\$3,199,060	\$0	\$34,252	\$0	\$148,428
Total Students: 48.1 Per Student Amounts:	\$41,008	\$66,509	\$0	\$712	\$0	\$3,086
Academy of Arizona Totals	\$3,945,016	\$6,398,120	\$0	\$68,504	\$0	\$296,856
Total Students: 345.6 Per Student Amounts:	\$11,415	\$18,513	\$0	\$198	\$0	\$859
Academy Of Excellence, Inc.						
Academy Of Excellence	\$110,571	\$334,018	\$82,478	\$0	\$193,220	\$25,451
Total Students: 144.7 Per Student Amounts:	\$764	\$2,308	\$570	\$0	\$1,335	\$176
Academy of Hope, The						
Academy of Hope	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 31.3 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Academy of Math and Science, Inc.						
Academy of Math and Science	\$548,490	\$530,939	\$0	\$42,195	\$10,000	\$457,307
Total Students: 193.8 Per Student Amounts:	\$2,830	\$2,740	\$0	\$218	\$52	\$2,360
Academy of Tucson, Inc.						
Academy of Tucson Elementary School	\$197,897	\$182,673	\$0	\$3,601	\$0	\$10,531
Total Students: 63.0 Per Student Amounts:	\$3,141	\$2,900	\$0	\$57	\$0	\$167
Academy of Tucson High School	\$395,794	\$365,346	\$21,892	\$32,262	\$139,261	\$39,872
Total Students: 164.0 Per Student Amounts:	\$2,413	\$2,228	\$133	\$197	\$849	\$243
Academy of Tucson Middle School	\$395,794	\$365,346	\$21,892	\$0	\$0	\$59,482
Total Students: 176.0 Per Student Amounts:	\$2,249	\$2,076	\$124	\$0	\$0	\$338

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Academy of Tucson, Inc. Totals		\$989,485	\$913,365	\$43,784	\$35,863	\$139,261	\$109,885
Total Students: 402.9	Per Student Amounts:	\$2,456	\$2,267	\$109	\$89	\$346	\$273
Academy with Community Partners Inc							
Academy with Community Partners		\$338,362	\$490,119	\$0	\$0	\$274,792	\$0
Total Students: 153.7	Per Student Amounts:	\$2,201	\$3,189	\$0	\$0	\$1,788	\$0
Accelerated Learning Center, Inc.							
Accelerated Learning Center		\$462,695	\$1,113,161	\$0	\$0	\$0	\$52,097
Total Students: 303.6	Per Student Amounts:	\$1,524	\$3,667	\$0	\$0	\$0	\$172
Accelerated Learning Charter School, Inc.							
Accelerated Learning Charter School		\$333,666	\$153,490	\$0	\$0	\$0	\$603,688
Total Students: 67.6	Per Student Amounts:	\$4,936	\$2,271	\$0	\$0	\$0	\$8,930
Accelerated Learning Laboratory, Inc.							
Accelerated Learning Laboratory		\$1,100,922	\$510,562	\$0	\$0	\$0	\$110,000
Total Students: 289.7	Per Student Amounts:	\$3,800	\$1,762	\$0	\$0	\$0	\$380
Acclaim Charter School							
ACCLAIM Charter School		\$840,924	\$841,390	\$110,095	\$0	\$17,125	\$16,000
Total Students: 309.0	Per Student Amounts:	\$2,721	\$2,723	\$356	\$0	\$55	\$52
Acorn Montessori Charter School							
Acorn Montessori Charter School		\$400,182	\$339,606	\$3,314	\$0	\$148,318	\$94,532
Total Students: 172.2	Per Student Amounts:	\$2,324	\$1,972	\$19	\$0	\$861	\$549
Advanced Education Services							
Solon Senior Academy Charter School		\$575,079	\$267,078	\$43,773	\$0	\$261,736	\$810,204
Total Students: 122.3	Per Student Amounts:	\$4,702	\$2,184	\$358	\$0	\$2,140	\$6,625
Advanced Education Services, Inc.							
Solon Academy		\$486,352	\$456,302	\$91,368	\$0	\$102,319	\$810,204
Total Students: 165.7	Per Student Amounts:	\$2,935	\$2,754	\$551	\$0	\$617	\$4,890
Aha Macav High School							

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	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Aha Macav High School						
Aha Macav High School	\$51,550	\$50,322	\$0	\$0	\$0	\$0
Total Students: 27.7 Per Student Amounts:	\$1,861	\$1,817	\$0	\$0	\$0	\$0
AIBT Charter High School, Inc.						
RCB High School - Phoenix	\$245,678	\$521,342	\$0	\$0	\$0	\$3,481
Total Students: 148.7 Per Student Amounts:	\$1,652	\$3,506	\$0	\$0	\$0	\$23
AIBT, Inc						
RCB High School - Mesa	\$187,540	\$402,121	\$0	\$0	\$0	\$95,186
Total Students: 79.3 Per Student Amounts:	\$2,365	\$5,071	\$0	\$0	\$0	\$1,200
Air Academy Charter High School						
John Glenn Academy	\$186,182	\$504,696	\$0	\$54,437	\$14,996	\$12,231
Total Students: 138.5 Per Student Amounts:	\$1,344	\$3,644	\$0	\$393	\$108	\$88
Akimel O Otham Pee Posh Charter School, Inc.						
Akimel O'Otham Pee Posh (K-2)	\$22,618	\$31,077	\$9,445	\$0	\$0	\$127,833
Total Students: 81.1 Per Student Amounts:	\$279	\$383	\$116	\$0	\$0	\$1,576
Akimel O'Otham Pee Posh Charter School, Inc.						
Akimel O'Otham Pee Posh (3rd & 4th)	\$142,940	\$70,574	\$0	\$0	\$0	\$0
Total Students: 47.0 Per Student Amounts:	\$3,041	\$1,502	\$0	\$0	\$0	\$0
All Aboard Charter School dba All Aboard Charter School						
All Aboard Charter School	\$79,512	\$113,843	\$0	\$0	\$0	\$7,686
Total Students: 42.1 Per Student Amounts:	\$1,889	\$2,704	\$0	\$0	\$0	\$183
Allen-Cochran Enterprises, Inc.						
Center for Educational Excellence	\$941,876	\$725,704	\$0	\$0	\$0	\$46,231
Total Students: 299.2 Per Student Amounts:	\$3,148	\$2,425	\$0	\$0	\$0	\$155
American Basic Schools LLC						
Burke Basic School	\$1,097,558	\$1,367,014	\$246,884	\$45,656	\$2,686	\$495,568
Total Students: 552.4 Per Student Amounts:	\$1,987	\$2,475	\$447	\$83	\$5	\$897

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	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
American Heritage Academy						
American Heritage Academy	\$714,211	\$359,138	\$15,054	\$13,928	\$280,566	\$319,482
Total Students: 253.5 Per Student Amounts:	\$2,817	\$1,417	\$59	\$55	\$1,107	\$1,260
Ann Clare Learning Academy, Inc.						
Ann Clare Learning Academy	\$128,288	\$74,822	\$4,262	\$0	\$6,270	\$8,900
Total Students: 13.6 Per Student Amounts:	\$9,433	\$5,502	\$313	\$0	\$461	\$654
Apache Trail Public Charter High School						
Apache Trail High School	\$363,117	\$644,036	\$0	\$0	\$0	\$61,217
Total Students: 171.7 Per Student Amounts:	\$2,115	\$3,751	\$0	\$0	\$0	\$357
APEX Education Systems, Inc.						
Summit Elementary	\$651,583	\$449,433	\$12,620	\$0	\$0	\$9,254
Total Students: 196.8 Per Student Amounts:	\$3,311	\$2,284	\$64	\$0	\$0	\$47
Apex Public Charter Academy dba Apex Public Academy						
Apex Academy	\$102,292	\$140,565	\$0	\$0	\$0	\$0
Total Students: 48.4 Per Student Amounts:	\$2,113	\$2,904	\$0	\$0	\$0	\$0
Aprender Tucson						
Southside Community School	\$637,584	\$721,888	\$140,199	\$0	\$0	\$69,183
Total Students: 290.8 Per Student Amounts:	\$2,193	\$2,482	\$482	\$0	\$0	\$238
Arizona Academy of Science And Technology, Inc.						
Arizona Academy of Science and Technology	\$168,692	\$117,431	\$0	\$0	\$0	\$0
Total Students: 51.5 Per Student Amounts:	\$3,276	\$2,280	\$0	\$0	\$0	\$0
Arizona Agribusiness & Equine Center, Inc.						
AA&E Chandler Gilbert Community College Site	\$9,354	\$0	\$0	\$0	\$0	\$0
Total Students: 5.9 Per Student Amounts:	\$1,585	\$0	\$0	\$0	\$0	\$0
AA&E Mesa Community College Site	\$212,503	\$72,768	\$1,200	\$0	\$0	\$0
Total Students: 49.5 Per Student Amounts:	\$4,293	\$1,470	\$24	\$0	\$0	\$0
Arizona Agribusiness & Equine	\$480,245	\$43,268	\$6,000	\$0	\$0	\$0
Total Students: 155.3 Per Student Amounts:	\$3,092	\$279	\$39	\$0	\$0	\$0

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	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Arizona Agribusiness & Equine Center, Inc.						
Arizona Agribusiness & Equine #2	\$644,993	\$152,471	\$10,858	\$0	\$0	\$0
Total Students: 224.8 Per Student Amounts:	\$2,869	\$678	\$48	\$0	\$0	\$0
Arizona Agribusiness & Equine Center, Inc. Totals	\$1,347,095	\$268,507	\$18,058	\$0	\$0	\$0
Total Students: 435.4 Per Student Amounts:	\$3,094	\$617	\$41	\$0	\$0	\$0
Arizona Call-a-Teen Youth Resources, Inc.						
Arizona Call-a-Teen Center for Excellence	\$256,959	\$602,190	\$0	\$0	\$0	\$0
Total Students: 144.1 Per Student Amounts:	\$1,783	\$4,179	\$0	\$0	\$0	\$0
Arizona Community Development Corporation						
La Paloma Academy	\$5,194,422	\$4,841,643	\$237,078	\$0	\$0	\$734,883
Total Students: 310.8 Per Student Amounts:	\$16,713	\$15,578	\$763	\$0	\$0	\$2,364
La Paloma Academy (Lakeside)	\$5,194,422	\$4,841,643	\$237,078	\$0	\$0	\$734,883
Total Students: 331.7 Per Student Amounts:	\$15,660	\$14,596	\$715	\$0	\$0	\$2,216
La Paloma Academy - Midtown	\$5,194,422	\$4,841,643	\$237,078	\$0	\$0	\$734,883
Total Students: 63.9 Per Student Amounts:	\$81,290	\$75,769	\$3,710	\$0	\$0	\$11,501
Arizona Community Development Corporation Totals	\$15,583,266	\$14,524,929	\$711,234	\$0	\$0	\$2,204,649
Total Students: 706.4 Per Student Amounts:	\$22,060	\$20,562	\$1,007	\$0	\$0	\$3,121
Arizona Montessori Charter Schools						
Arizona Montessori Charter School - Glendale	\$1,809,714	\$2,005,860	\$0	\$0	\$458,832	\$0
Total Students: 130.9 Per Student Amounts:	\$13,825	\$15,324	\$0	\$0	\$3,505	\$0
Arizona Montessori Charter School - Prescott Valley	\$1,809,714	\$2,005,860	\$0	\$0	\$458,832	\$0
Total Students: 77.8 Per Student Amounts:	\$23,261	\$25,782	\$0	\$0	\$5,898	\$0
Arizona Montessori Charter Schools-Chandler	\$1,809,714	\$2,005,860	\$0	\$0	\$458,832	\$0
Total Students: 17.1 Per Student Amounts:	\$105,831	\$117,302	\$0	\$0	\$26,832	\$0
Arizona Montessori Charter Schools Totals	\$5,429,142	\$6,017,580	\$0	\$0	\$1,376,496	\$0
Total Students: 225.9 Per Student Amounts:	\$24,033	\$26,638	\$0	\$0	\$6,093	\$0
Arizona School for Integrated Academics and Technologies, Inc.						
School for Integrated Academics and Technologies	\$490,276	\$364,496	\$0	\$0	\$0	\$0
Total Students: 188.4 Per Student Amounts:	\$2,602	\$1,935	\$0	\$0	\$0	\$0
School for Integrated Academics and Technologies	\$349,050	\$242,998	\$0	\$0	\$0	\$0
Total Students: 142.1 Per Student Amounts:	\$2,456	\$1,710	\$0	\$0	\$0	\$0

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Arizona School for Integrated Academics and Technologies, Inc. Totals	\$839,326	\$607,494	\$0	\$0	\$0	\$0
Total Students: 330.5 Per Student Amounts:	\$2,540	\$1,838	\$0	\$0	\$0	\$0
Arizona School For The Arts						
Arizona School For The Arts	\$1,354,607	\$717,301	\$0	\$394	\$0	\$56,633
Total Students: 335.7 Per Student Amounts:	\$4,035	\$2,137	\$0	\$1	\$0	\$169
Ascending Roots Scholastic & Athletic Premise						
Ascending Roots Scholastic & Athletic Premise, Inc	\$168,914	\$309,537	\$69,914	\$30,611	\$0	\$88,107
Total Students: 90.1 Per Student Amounts:	\$1,875	\$3,435	\$776	\$340	\$0	\$978
Avondale Learning dba Precision Academy						
Precision Academy	\$112,448	\$196,225	\$0	\$0	\$0	\$105,964
Total Students: 45.2 Per Student Amounts:	\$2,488	\$4,341	\$0	\$0	\$0	\$2,344
Az-Tec High School						
Az-Tec High School	\$220,933	\$335,317	\$0	\$0	\$0	\$33,514
Total Students: 88.5 Per Student Amounts:	\$2,496	\$3,789	\$0	\$0	\$0	\$379
Aztlan Academy, Inc.						
Aztlan Academy	\$426,716	\$240,965	\$31,428	\$0	\$0	\$311,256
Total Students: 102.2 Per Student Amounts:	\$4,175	\$2,358	\$308	\$0	\$0	\$3,046
Ball Charter School (Hearn)						
Hearn Academy, The - A Ball Charter School	\$1,240,397	\$674,233	\$135,625	\$0	\$371,291	\$297,193
Total Students: 463.6 Per Student Amounts:	\$2,676	\$1,454	\$293	\$0	\$801	\$641
Ball Charter Schools (Dobson)						
Dobson Academy, The - A Ball Charter School	\$1,730,807	\$629,791	\$226,034	\$0	\$338,084	\$0
Total Students: 524.0 Per Student Amounts:	\$3,303	\$1,202	\$431	\$0	\$645	\$0
BASIS School, Inc.						
BASIS School	\$936,131	\$262,046	\$0	\$0	\$110,435	\$68,702
Total Students: 244.8 Per Student Amounts:	\$3,824	\$1,070	\$0	\$0	\$451	\$281
Bell Canyon Charter School, Inc						

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Bell Canyon Charter School, Inc						
Bell Canyon Charter School	\$1,213,897	\$1,612,441	\$172,528	\$0	\$528,418	\$486
Total Students: 475.2 Per Student Amounts:	\$2,554	\$3,393	\$363	\$0	\$1,112	\$1
Benchmark School, Inc.						
Benchmark School	\$870,293	\$654,469	\$0	\$0	\$0	\$716
Total Students: 299.3 Per Student Amounts:	\$2,908	\$2,187	\$0	\$0	\$0	\$2
Benjamin Franklin Charter School						
Benjamin Franklin Charter School - Gilbert	\$986,270	\$489,948	\$333,886	\$0	\$0	\$0
Total Students: 465.8 Per Student Amounts:	\$2,117	\$1,052	\$717	\$0	\$0	\$0
Benjamin Franklin Charter School - Mesa	\$714,568	\$338,146	\$174,520	\$0	\$0	\$0
Total Students: 246.7 Per Student Amounts:	\$2,897	\$1,371	\$707	\$0	\$0	\$0
Benjamin Franklin Charter School - Queen Creek	\$1,155,720	\$424,314	\$338,749	\$0	\$0	\$0
Total Students: 477.2 Per Student Amounts:	\$2,422	\$889	\$710	\$0	\$0	\$0
Benjamin Franklin Charter School Totals	\$2,856,558	\$1,252,408	\$847,155	\$0	\$0	\$0
Total Students: 1,189.7 Per Student Amounts:	\$2,401	\$1,053	\$712	\$0	\$0	\$0
Black Family & Child Services, Inc.						
Teen Choice Leadership Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 131.8 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Bright Beginnings School, Inc.						
Bright Beginnings School #1	\$1,191,242	\$543,674	\$72,686	\$0	\$303,748	\$46,479
Total Students: 365.5 Per Student Amounts:	\$3,259	\$1,487	\$199	\$0	\$831	\$127
C. I. Wilson Academy						
C.I. Wilson Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 363.6 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
C. I. Wilson Academy II						
C.I.W.A. Middle School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 98.2 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
CAFA, Inc., dba Classics and Four Arts Academy						

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CAFA, Inc., dba Classics and Four Arts Academy						
Classics and Four Arts Academy	\$698,287	\$690,247	\$74,249	\$0	\$0	\$23,578
Total Students: 93.8 Per Student Amounts:	\$7,444	\$7,359	\$792	\$0	\$0	\$251
Calli Ollin Academy						
Calli Ollin Academy	\$397,119	\$275,304	\$0	\$0	\$0	\$0
Total Students: 111.5 Per Student Amounts:	\$3,562	\$2,469	\$0	\$0	\$0	\$0
Calli Ollin Academy						
Itzcalli Academy	\$436,852	\$232,727	\$0	\$0	\$0	\$0
Total Students: 95.5 Per Student Amounts:	\$4,574	\$2,437	\$0	\$0	\$0	\$0
Calli Ollin Academy dba Toltecalli Academy						
Toltecalli Academy	\$254,946	\$167,103	\$0	\$0	\$0	\$5,481
Total Students: 74.7 Per Student Amounts:	\$3,413	\$2,237	\$0	\$0	\$0	\$73
Cambridge Academy East, Inc						
Cambridge Academy East	\$579,942	\$228,627	\$4,848	\$0	\$30,685	\$1,405,854
Total Students: 151.7 Per Student Amounts:	\$3,823	\$1,507	\$32	\$0	\$202	\$9,267
Camelback Education, Inc						
Camelback Academy	\$430,398	\$413,091	\$0	\$0	\$0	\$7,904
Total Students: 150.3 Per Student Amounts:	\$2,864	\$2,748	\$0	\$0	\$0	\$53
Capital Academic Charter School Systems						
Tutor Time Charter School - Ahwatukee	\$1,030	\$13,105	\$0	\$0	\$0	\$0
Total Students: 6.7 Per Student Amounts:	\$154	\$1,956	\$0	\$0	\$0	\$0
Tutor Time Charter School - Brill	\$13,564	\$12,412	\$0	\$0	\$0	\$0
Total Students: 10.6 Per Student Amounts:	\$1,280	\$1,171	\$0	\$0	\$0	\$0
Tutor Time Charter School - Chandler	\$12,713	\$18,749	\$0	\$0	\$0	\$0
Total Students: 7.3 Per Student Amounts:	\$1,742	\$2,568	\$0	\$0	\$0	\$0
Tutor Time Charter School - E Gilbert	\$13,198	\$12,288	\$0	\$0	\$0	\$0
Total Students: 15.0 Per Student Amounts:	\$880	\$819	\$0	\$0	\$0	\$0
Tutor Time Charter School - Fountain Hills	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 6.4 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0

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Capital Academic Charter School Systems						
Tutor Time Charter School - Gilbert	\$13,223	\$12,200	\$0	\$0	\$0	\$0
Total Students: 22.3	Per Student Amounts: \$593	\$547	\$0	\$0	\$0	\$0
Tutor Time Charter School - Glendale	\$9,466	\$12,200	\$0	\$0	\$0	\$0
Total Students: 7.0	Per Student Amounts: \$1,352	\$1,743	\$0	\$0	\$0	\$0
Tutor Time Charter School - Grayhawk	\$361	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
Tutor Time Charter School - Mesa	\$23,061	\$18,673	\$0	\$0	\$0	\$0
Total Students: 6.5	Per Student Amounts: \$3,548	\$2,873	\$0	\$0	\$0	\$0
Tutor Time Charter School - NE Mesa	\$11,775	\$12,200	\$0	\$0	\$0	\$0
Total Students: 10.3	Per Student Amounts: \$1,143	\$1,184	\$0	\$0	\$0	\$0
Tutor Time Charter School - NE Phoenix	\$22,391	\$18,779	\$0	\$0	\$0	\$0
Total Students: 20.3	Per Student Amounts: \$1,103	\$925	\$0	\$0	\$0	\$0
Tutor Time Charter School - NW Phoenix	\$8,946	\$12,000	\$0	\$0	\$0	\$0
Total Students: 16.4	Per Student Amounts: \$545	\$732	\$0	\$0	\$0	\$0
Tutor Time Charter School - Ocotillo	\$2,641	\$12,226	\$0	\$0	\$0	\$0
Total Students: 11.0	Per Student Amounts: \$240	\$1,111	\$0	\$0	\$0	\$0
Tutor Time Charter School - Paradise Valley	\$11,512	\$12,619	\$0	\$0	\$0	\$0
Total Students: 9.3	Per Student Amounts: \$1,238	\$1,357	\$0	\$0	\$0	\$0
Tutor Time Charter School - Val Vista Lakes	\$11,141	\$12,200	\$0	\$0	\$0	\$0
Total Students: 7.9	Per Student Amounts: \$1,410	\$1,544	\$0	\$0	\$0	\$0
Capital Academic Charter School Systems Totals	\$155,022	\$179,651	\$0	\$0	\$0	\$0
Total Students: 157.0	Per Student Amounts: \$987	\$1,144	\$0	\$0	\$0	\$0
Carden Elementary School						
Carden Elementary School of Peoria	\$238,826	\$56,849	\$0	\$0	\$0	\$0
Total Students: 101.8	Per Student Amounts: \$2,346	\$558	\$0	\$0	\$0	\$0
Carden Traditional School of Surprise	\$607,508	\$516,991	\$0	\$0	\$248,149	\$2,612,737
Total Students: 258.8	Per Student Amounts: \$2,347	\$1,998	\$0	\$0	\$959	\$10,096
Carden Elementary School Totals	\$846,334	\$573,840	\$0	\$0	\$248,149	\$2,612,737
Total Students: 360.6	Per Student Amounts: \$2,347	\$1,591	\$0	\$0	\$688	\$7,246
Carden of Tucson, Inc.						
Carden of Tucson	\$356,251	\$224,002	\$0	\$0	\$0	\$46,736
Total Students: 124.7	Per Student Amounts: \$2,857	\$1,796	\$0	\$0	\$0	\$375

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	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Career Success Schools						
Career Success - Glendale	\$8,283,090	\$10,202,545	\$255,955	\$0	\$8,390	\$629,715
Total Students: 84.7	Per Student Amounts: \$97,793	\$120,455	\$3,022	\$0	\$99	\$7,435
Career Success High School	\$8,283,090	\$10,202,545	\$255,955	\$0	\$8,390	\$629,715
Total Students: 269.7	Per Student Amounts: \$30,712	\$37,829	\$949	\$0	\$31	\$2,335
Career Success High School - Cave Creek	\$8,283,090	\$10,202,545	\$255,955	\$0	\$8,390	\$629,715
Total Students: 104.4	Per Student Amounts: \$79,340	\$97,726	\$2,452	\$0	\$80	\$6,032
Career Success High School - Copper Square	\$8,283,090	\$10,202,545	\$255,955	\$0	\$8,390	\$629,715
Total Students: 105.6	Per Student Amounts: \$78,438	\$96,615	\$2,424	\$0	\$79	\$5,963
Career Success School -- Sage Campus	\$8,283,090	\$10,202,545	\$255,955	\$0	\$8,390	\$629,715
Total Students: 204.7	Per Student Amounts: \$40,465	\$49,841	\$1,250	\$0	\$41	\$3,076
Career Success Schools Totals	\$41,415,450	\$51,012,725	\$1,279,775	\$0	\$41,950	\$3,148,575
Total Students: 769.1	Per Student Amounts: \$53,849	\$66,328	\$1,664	\$0	\$55	\$4,094
Carmel Community, Inc.						
Carmel Community Arts and Technology	\$288,174	\$967,095	\$0	\$0	\$0	\$165,807
Total Students: 47.6	Per Student Amounts: \$6,054	\$20,317	\$0	\$0	\$0	\$3,483
Carmel School at Casa Grande	\$288,174	\$967,095	\$0	\$0	\$0	\$165,807
Total Students: 15.2	Per Student Amounts: \$18,959	\$63,625	\$0	\$0	\$0	\$10,908
Chandler Academy of Arts and Technology	\$288,174	\$967,095	\$0	\$0	\$0	\$165,807
Total Students: 0.0	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
Carmel Community, Inc. Totals	\$864,522	\$2,901,285	\$0	\$0	\$0	\$497,421
Total Students: 62.8	Per Student Amounts: \$13,766	\$46,199	\$0	\$0	\$0	\$7,921
Carpe Diem Collegiate High School						
Carpe Diem Academy	\$496,357	\$487,991	\$0	\$0	\$0	\$173,881
Total Students: 179.5	Per Student Amounts: \$2,765	\$2,719	\$0	\$0	\$0	\$969
Casa Blanca Middle School						
Vah-Ki Middle School	\$1,107,987	\$1,650,020	\$221,970	\$99,667	\$0	\$99,666
Total Students: 265.1	Per Student Amounts: \$4,180	\$6,224	\$837	\$376	\$0	\$376
Casa Verde High School						
Casa Verde High School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 285.2	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
CASY Country Day School						
CASY Country Day School #1	\$273,095	\$193,713	\$0	\$0	\$0	\$0
Total Students: 112.5	Per Student Amounts: \$2,428	\$1,722	\$0	\$0	\$0	\$0
CASY Country Day School #2	\$96,219	\$61,906	\$0	\$0	\$0	\$4,141
Total Students: 34.6	Per Student Amounts: \$2,781	\$1,789	\$0	\$0	\$0	\$120
CASY Country Day School Totals	\$369,314	\$255,619	\$0	\$0	\$0	\$4,141
Total Students: 147.1	Per Student Amounts: \$2,511	\$1,738	\$0	\$0	\$0	\$28
Center for Creative Education, Inc						
Center for Creative Education Charter School	\$136,869	\$150,824	\$0	\$0	\$0	\$0
Total Students: 50.9	Per Student Amounts: \$2,689	\$2,963	\$0	\$0	\$0	\$0
Montessori Childrens House	\$19,798	\$0	\$0	\$0	\$0	\$0
Total Students: 5.6	Per Student Amounts: \$3,535	\$0	\$0	\$0	\$0	\$0
Center for Creative Education, Inc Totals	\$156,667	\$150,824	\$0	\$0	\$0	\$0
Total Students: 56.5	Per Student Amounts: \$2,773	\$2,669	\$0	\$0	\$0	\$0
Cesar Chavez Middle Schools, Inc.						
Cesar Chavez Middle School	\$421,287	\$205,368	\$29,150	\$0	\$0	\$120,075
Total Students: 116.6	Per Student Amounts: \$3,613	\$1,761	\$250	\$0	\$0	\$1,030
Challenge School, Inc.						
Challenge Charter School	\$1,328,412	\$863,871	\$200,415	\$0	\$350,761	\$62,650
Total Students: 527.5	Per Student Amounts: \$2,518	\$1,638	\$380	\$0	\$665	\$119
Challenger Basic School, Inc dba Challenger Basic School						
Challenger Basic School	\$308,853	\$366,050	\$3,285	\$0	\$52,258	\$0
Total Students: 120.5	Per Student Amounts: \$2,563	\$3,038	\$27	\$0	\$434	\$0
Chester-Newton Charter and Montessori School						
Chester Newton Charter and Montessori School	\$206,077	\$189,147	\$140	\$0	\$0	\$4,000
Total Students: 68.0	Per Student Amounts: \$3,031	\$2,782	\$2	\$0	\$0	\$59
Childrens Success Academy						
Childrens Success Academy	\$248,674	\$157,911	\$0	\$0	\$67,779	\$0
Total Students: 89.5	Per Student Amounts: \$2,778	\$1,764	\$0	\$0	\$757	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Choice Education and Development Corporation dba Arizona Conservatory for Arts a						
Arizona Conservatory for Arts and Academics	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 236.4	Per Student Amounts:	\$0	\$0	\$0	\$0	\$0
Cholla Academy						
Westland School	\$754,029	\$562,700	\$0	\$0	\$0	\$21,574
Total Students: 274.4	Per Student Amounts:	\$2,748	\$2,051	\$0	\$0	\$79
Civano Charter School						
Civano Charter School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 58.9	Per Student Amounts:	\$0	\$0	\$0	\$0	\$0
Classical Kids Academy						
Classical Kids Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 23.5	Per Student Amounts:	\$0	\$0	\$0	\$0	\$0
Clearview Schools, Inc.						
Clearview Central Arizona	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 32.2	Per Student Amounts:	\$0	\$0	\$0	\$0	\$0
Paradise Cove Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 45.5	Per Student Amounts:	\$0	\$0	\$0	\$0	\$0
Star Valley Middle School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 38.2	Per Student Amounts:	\$0	\$0	\$0	\$0	\$0
Vista Clara	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0	Per Student Amounts:	\$0	\$0	\$0	\$0	\$0
Clearview Schools, Inc. Totals	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 115.8	Per Student Amounts:	\$0	\$0	\$0	\$0	\$0
Cochise Private Industry Council						
Center for Academic Success, The #1	\$488,495	\$293,196	\$0	\$0	\$0	\$33,112
Total Students: 155.1	Per Student Amounts:	\$3,150	\$1,890	\$0	\$0	\$213
Center for Academic Success, The #2	\$747,566	\$526,433	\$0	\$6,821	\$0	\$354,546
Total Students: 284.1	Per Student Amounts:	\$2,631	\$1,853	\$0	\$24	\$1,248
Center for Academic Success, The #3	\$373,813	\$250,399	\$0	\$0	\$0	\$175,251
Total Students: 99.4	Per Student Amounts:	\$3,761	\$2,519	\$0	\$0	\$1,763

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Cochise Private Industry Council Totals	\$1,609,874	\$1,070,028	\$0	\$6,821	\$0	\$562,909
Total Students: 538.5 Per Student Amounts:	\$2,990	\$1,987	\$0	\$13	\$0	\$1,045
Compass High School, Inc.						
Compass High School	\$534,782	\$732,911	\$0	\$0	\$0	\$110,525
Total Students: 241.8 Per Student Amounts:	\$2,212	\$3,031	\$0	\$0	\$0	\$457
Coolidge High School Success Center						
Coolidge High School Success Center	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 106.3 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Cornerstone Charter School, Inc						
Cornerstone Charter School	\$177,489	\$264,941	\$0	\$0	\$0	\$97,237
Total Students: 81.2 Per Student Amounts:	\$2,186	\$3,263	\$0	\$0	\$0	\$1,198
Cortez Park Charter Middle School, Inc., dba Cortez Park Charter Middle School						
Cortez Park Charter Middle School	\$216,539	\$628,601	\$52,212	\$0	\$0	\$29,975
Total Students: 174.1 Per Student Amounts:	\$1,244	\$3,611	\$300	\$0	\$0	\$172
Country Gardens Educational Services, LLC						
Country Gardens Charter School	\$965,968	\$1,052,396	\$0	\$0	\$0	\$11,493
Total Students: 309.7 Per Student Amounts:	\$3,119	\$3,398	\$0	\$0	\$0	\$37
Crown Charter School, Inc						
Crown Charter School	\$295,934	\$330,062	\$0	\$50,000	\$0	\$250,000
Total Students: 104.7 Per Student Amounts:	\$2,826	\$3,152	\$0	\$478	\$0	\$2,388
D.W. Higgins Institute						
D.W. Higgins Institute	\$528,449	\$566,079	\$8,693	\$0	\$14,769	\$12,996
Total Students: 156.0 Per Student Amounts:	\$3,387	\$3,629	\$56	\$0	\$95	\$83
Daisy Education Corporation						
Sonoran Science Academy	\$783,832	\$801,772	\$38,791	\$0	\$0	\$46,185
Total Students: 277.3 Per Student Amounts:	\$2,827	\$2,891	\$140	\$0	\$0	\$167
Daisyhill Child Care						

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Daisyhill Child Care						
Daisy Early Learning Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0	Per Student Amounts:	\$0	\$0	\$0	\$0	\$0
Davis Education Center						
Davis Education Center	\$478,374	\$668,232	\$13,378	\$0	\$0	\$0
Total Students: 228.6	Per Student Amounts:	\$2,093	\$2,923	\$59	\$0	\$0
DCS Partner, Inc. dba Destiny Community School.						
Destiny Community School	\$263,265	\$214,124	\$78,417	\$0	\$0	\$6,465
Total Students: 99.3	Per Student Amounts:	\$2,651	\$2,156	\$790	\$0	\$65
Deer Valley Charter Schools, Inc.						
Deer Valley Charter High School	\$522,252	\$389,972	\$22,805	\$0	\$0	\$15,575
Total Students: 111.4	Per Student Amounts:	\$4,688	\$3,501	\$205	\$0	\$140
Desert Hills Public Charter High School						
Desert Hills High School	\$804,373	\$1,471,666	\$0	\$0	\$0	\$35,176
Total Students: 404.0	Per Student Amounts:	\$1,991	\$3,643	\$0	\$0	\$87
Desert Rose Academy, Inc.						
Desert Rose Academy Charter School	\$434,962	\$491,990	\$0	\$0	\$0	\$0
Total Students: 163.6	Per Student Amounts:	\$2,659	\$3,007	\$0	\$0	\$0
Desert Springs Academy						
Desert Springs Academy	\$343,291	\$104,216	\$0	\$66,673	\$1,101	\$0
Total Students: 92.2	Per Student Amounts:	\$3,723	\$1,130	\$0	\$723	\$12
Desert Springs Academy	\$455,060	\$138,147	\$0	\$88,380	\$1,460	\$0
Total Students: 161.8	Per Student Amounts:	\$2,812	\$854	\$0	\$546	\$9
Desert Springs Academy Totals	\$798,351	\$242,363	\$0	\$155,053	\$2,561	\$0
Total Students: 254.0	Per Student Amounts:	\$3,143	\$954	\$0	\$610	\$0
Desert Technology Schools, Inc.						
Desert Technology High School	\$470,682	\$721,945	\$0	\$142,566	\$0	\$142,566
Total Students: 219.9	Per Student Amounts:	\$2,140	\$3,283	\$0	\$648	\$648

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Destiny School, Inc.						
Destiny School	\$505,561	\$698,268	\$58,116	\$0	\$0	\$72,914
Total Students: 223.9 Per Student Amounts:	\$2,258	\$3,119	\$260	\$0	\$0	\$326
Developing Innovations in Navajo Education, Inc. (DINE, Inc.)						
DINE Southwest High School	\$117,456	\$24,769	\$0	\$0	\$58	\$0
Total Students: 29.7 Per Student Amounts:	\$3,955	\$834	\$0	\$0	\$2	\$0
Discovery Plus Academy						
Discovery Plus Academy	\$264,769	\$174,432	\$0	\$0	\$0	\$161,669
Total Students: 76.0 Per Student Amounts:	\$3,484	\$2,295	\$0	\$0	\$0	\$2,127
Dove Learning, Inc.						
Dove Academy College Preparatory	\$55,056	\$80,522	\$206,783	\$10,355	\$610	\$0
Total Students: 235.1 Per Student Amounts:	\$234	\$343	\$880	\$44	\$3	\$0
Dragonfleye Science, Inc.						
Dragonfleye Charter School	\$350,563	\$328,210	\$0	\$0	\$0	\$162,221
Total Students: 115.5 Per Student Amounts:	\$3,035	\$2,842	\$0	\$0	\$0	\$1,405
E-Institute Charter Schools, Inc.						
E-Institute	\$347,100	\$569,854	\$0	\$0	\$0	\$24,570
Total Students: 130.9 Per Student Amounts:	\$2,652	\$4,353	\$0	\$0	\$0	\$188
E-Institute at Surprise	\$347,100	\$569,854	\$0	\$0	\$0	\$24,570
Total Students: 17.5 Per Student Amounts:	\$19,834	\$32,563	\$0	\$0	\$0	\$1,404
E-Institute Charter Schools, Inc. Totals	\$694,200	\$1,139,708	\$0	\$0	\$0	\$49,140
Total Students: 148.4 Per Student Amounts:	\$4,678	\$7,680	\$0	\$0	\$0	\$331
E.A.G.L.E. Academy, Inc.						
E.A.G.L.E. Academy	\$557,100	\$546,092	\$0	\$0	\$121,932	\$2,022
Total Students: 214.9 Per Student Amounts:	\$2,592	\$2,541	\$0	\$0	\$567	\$9
E.Q. Scholars, Inc.						
Scholars Academy, The	\$312,962	\$129,536	\$180	\$0	\$0	\$0
Total Students: 90.0 Per Student Amounts:	\$3,477	\$1,439	\$2	\$0	\$0	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Eagles Aerie Schools						
Eagles Aerie School	\$824,234	\$439,652	\$0	\$0	\$125,111	\$0
Total Students: 255.0 Per Student Amounts:	\$3,232	\$1,724	\$0	\$0	\$491	\$0
East Valley Academy						
East Valley Academy	\$0	\$76,919	\$0	\$0	\$0	\$0
Total Students: 12.9 Per Student Amounts:	\$0	\$5,963	\$0	\$0	\$0	\$0
East Valley Youth and Family Support Centers, Inc.						
JWJ Academy - Avondale	\$152,081	\$319,326	\$13,507	\$0	\$0	\$3,446
Total Students: 118.9 Per Student Amounts:	\$1,279	\$2,686	\$114	\$0	\$0	\$29
JWJ Academy - Main	\$247,300	\$745,329	\$44,166	\$0	\$64,506	\$6,549
Total Students: 140.0 Per Student Amounts:	\$1,766	\$5,324	\$315	\$0	\$461	\$47
JWJ Academy - Primary Campus	\$131,568	\$226,252	\$19,207	\$0	\$10,078	\$665
Total Students: 46.8 Per Student Amounts:	\$2,811	\$4,834	\$410	\$0	\$215	\$14
East Valley Youth and Family Support Centers, Inc. Totals	\$530,950	\$1,290,907	\$76,881	\$0	\$74,585	\$10,659
Total Students: 305.7 Per Student Amounts:	\$1,737	\$4,223	\$251	\$0	\$244	\$35
Eastpointe High School, Inc. (10-12)						
Eastpointe High School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 287.7 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Eastpointe High School, Inc. (5-9)						
Allsports Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 114.2 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Ecotech Academy of Science and Agriculture						
Ecotech Agricultural Charter School	\$119,745	\$68,372	\$0	\$0	\$42,789	\$0
Total Students: 35.7 Per Student Amounts:	\$3,354	\$1,915	\$0	\$0	\$1,199	\$0
EDGE School Inc. The						
Edge Charter School - Child and Family Resources	\$34,613	\$176	\$0	\$0	\$0	\$0
Total Students: 17.9 Per Student Amounts:	\$1,934	\$10	\$0	\$0	\$0	\$0
Edge Charter School - Himmel Park	\$139,705	\$227,174	\$0	\$0	\$0	\$1,700
Total Students: 103.6 Per Student Amounts:	\$1,349	\$2,193	\$0	\$0	\$0	\$16

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
EDGE School Inc. The						
Edge Charter School - Pascua Yaqui	\$72,689	\$58	\$0	\$0	\$0	\$0
Total Students: 28.6	Per Student Amounts: \$2,542	\$2	\$0	\$0	\$0	\$0
Edge Charter School - Sahuarita	\$43,626	\$65,441	\$0	\$0	\$0	\$0
Total Students: 19.5	Per Student Amounts: \$2,237	\$3,356	\$0	\$0	\$0	\$0
EDGE School Inc. The Totals	\$290,633	\$292,849	\$0	\$0	\$0	\$1,700
Total Students: 169.6	Per Student Amounts: \$1,714	\$1,727	\$0	\$0	\$0	\$10
Edu-Prize, Inc.						
Edu-Prize	\$2,502,017	\$1,734,478	\$0	\$0	\$0	\$76,665
Total Students: 1,033.5	Per Student Amounts: \$2,421	\$1,678	\$0	\$0	\$0	\$74
Educational Administrative Services						
Morningstar Academy	\$233,896	\$407,262	\$0	\$0	\$0	\$0
Total Students: 69.4	Per Student Amounts: \$3,370	\$5,868	\$0	\$0	\$0	\$0
EduPreneurship, Inc.						
EduPreneurship Student Center (ESC) Chandler	\$29,469	\$57,330	\$0	\$0	\$0	\$3,241
Total Students: 16.8	Per Student Amounts: \$1,754	\$3,413	\$0	\$0	\$0	\$193
EduPreneurship Student Center (ESC) Phoenix	\$194,182	\$200,357	\$0	\$0	\$0	\$1,242
Total Students: 78.5	Per Student Amounts: \$2,474	\$2,552	\$0	\$0	\$0	\$16
EduPreneurship Student Center (ESC) Scottsdale	\$233,685	\$206,143	\$0	\$0	\$0	\$0
Total Students: 80.4	Per Student Amounts: \$2,907	\$2,564	\$0	\$0	\$0	\$0
EduPreneurship, Inc. Totals	\$457,336	\$463,830	\$0	\$0	\$0	\$4,483
Total Students: 175.7	Per Student Amounts: \$2,603	\$2,640	\$0	\$0	\$0	\$26
Edwards Hall Charter School						
Edwards Hall Charter School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 40.3	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
EI Centro for the Study of Primary and Secondary Education, Inc.						
Adalberto M. Guerrero School	\$308,471	\$397,867	\$51,527	\$0	\$0	\$58,331
Total Students: 127.5	Per Student Amounts: \$2,419	\$3,121	\$404	\$0	\$0	\$457
EI Dorado Public Charter High School						

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
El Dorado Public Charter High School						
El Dorado High School	\$525,976	\$598,121	\$0	\$0	\$0	\$77,372
Total Students: 199.9 Per Student Amounts:	\$2,631	\$2,992	\$0	\$0	\$0	\$387
Enterprise Academy						
Enterprise Academy	\$113,569	\$302,484	\$105,585	\$0	\$159,306	\$1,480
Total Students: 143.3 Per Student Amounts:	\$793	\$2,111	\$737	\$0	\$1,112	\$10
Espiritu Community Development Corp.						
Los Milagros Academy	\$26,882	\$25,211	\$0	\$0	\$0	\$0
Total Students: 7.8 Per Student Amounts:	\$3,446	\$3,232	\$0	\$0	\$0	\$0
NFL YET Academy	\$1,216,491	\$2,319,024	\$289,034	\$65,000	\$168,752	\$0
Total Students: 630.2 Per Student Amounts:	\$1,930	\$3,680	\$459	\$103	\$268	\$0
Espiritu Community Development Corp. Totals	\$1,243,373	\$2,344,235	\$289,034	\$65,000	\$168,752	\$0
Total Students: 638.0 Per Student Amounts:	\$1,949	\$3,674	\$453	\$102	\$265	\$0
Estrella Public Charter High School dba Estrella Public High School						
Estrella High School	\$1,037,430	\$1,837,093	\$0	\$0	\$0	\$74,235
Total Students: 526.9 Per Student Amounts:	\$1,969	\$3,487	\$0	\$0	\$0	\$141
Excalibur Charter School Inc						
Avalon Elementary at San Marcos	\$462,123	\$620,853	\$44,237	\$0	\$2,988	\$3,470,000
Total Students: 218.7 Per Student Amounts:	\$2,113	\$2,839	\$202	\$0	\$14	\$15,866
Excalibur Charter School	\$209,820	\$186,218	\$20,085	\$0	\$1,357	\$0
Total Students: 75.3 Per Student Amounts:	\$2,786	\$2,473	\$267	\$0	\$18	\$0
Excalibur Charter School-Camelot	\$253,599	\$470,142	\$24,276	\$0	\$1,640	\$0
Total Students: 118.6 Per Student Amounts:	\$2,138	\$3,964	\$205	\$0	\$14	\$0
Excalibur Charter School Inc Totals	\$925,542	\$1,277,213	\$88,598	\$0	\$5,985	\$3,470,000
Total Students: 412.6 Per Student Amounts:	\$2,243	\$3,096	\$215	\$0	\$15	\$8,410
Excel Education Centers Chino Valley, LLC						
Excel Education Centers Chino Valley, LLC	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 70.3 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Excel Education Centers Cottonwood, LLC						

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Excel Education Centers Cottonwood, LLC						
Excel Education Centers Cottonwood, LLC	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 82.4 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Excel Education Centers Flagstaff, LLC						
Excel Education Centers Flagstaff, LLC	\$450,946	\$1,056,178	\$0	\$0	\$0	\$88,580
Total Students: 98.8 Per Student Amounts:	\$4,564	\$10,690	\$0	\$0	\$0	\$897
Excel Education Centers Flagstaff, LLC- Williams Campus	\$450,946	\$1,056,178	\$0	\$0	\$0	\$88,580
Total Students: 24.0 Per Student Amounts:	\$18,789	\$44,007	\$0	\$0	\$0	\$3,691
Excel Education Centers Flagstaff, LLC Totals	\$901,892	\$2,112,356	\$0	\$0	\$0	\$177,160
Total Students: 122.8 Per Student Amounts:	\$7,344	\$17,202	\$0	\$0	\$0	\$1,443
Excel Education Centers Fort Mohave, LLC						
Excel Education Centers Fort Mohave, LLC	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 73.8 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Excel Education Centers Prescott Valley, LLC						
Excel Education Centers Prescott Valley, LLC	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 105.5 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Excel Education Centers Prescott, LLC						
Excel Education Centers Prescott, LLC	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 48.4 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Excel Education Centers San Carlos, LLC						
Excel Education Centers San Carlos, LLC	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 59.3 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Flagstaff Arts And Leadership Academy						
Flagstaff Arts And Leadership Academy	\$455,835	\$346,812	\$0	\$81,825	\$0	\$3,842
Total Students: 156.3 Per Student Amounts:	\$2,916	\$2,219	\$0	\$524	\$0	\$25
Flagstaff Junior Academy						
Flagstaff Junior Academy	\$745,005	\$314,873	\$0	\$0	\$24,978	\$10,062
Total Students: 171.0 Per Student Amounts:	\$4,357	\$1,841	\$0	\$0	\$146	\$59

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Flagstaff Unified School District Charter School Board, Inc						
Mountain English Spanish Academy of Flagstaff (M.E.S.A.)	\$123,942	\$73,106	\$0	\$0	\$0	\$24,909
Total Students: 43.6 Per Student Amounts:	\$2,843	\$1,677	\$0	\$0	\$0	\$571
Florence Crittenton Services of Arizona, Inc.						
Crittenton Youth Academy	\$272,438	\$260,005	\$34,312	\$0	\$0	\$0
Total Students: 110.2 Per Student Amounts:	\$2,472	\$2,359	\$311	\$0	\$0	\$0
Foothills Academy						
Foothills Academy	\$734,262	\$585,896	\$0	\$0	\$310,400	\$52,196
Total Students: 259.1 Per Student Amounts:	\$2,834	\$2,261	\$0	\$0	\$1,198	\$201
Founding Fathers Academies, Inc						
Jefferson Academy of Advanced Learning	\$129,772	\$157,346	\$1,639	\$25,445	\$0	\$0
Total Students: 51.0 Per Student Amounts:	\$2,545	\$3,085	\$32	\$499	\$0	\$0
Fountain Hills Charter School						
Fountain Hills Charter School	\$736,298	\$567,977	\$0	\$0	\$0	\$15,655
Total Students: 227.1 Per Student Amounts:	\$3,242	\$2,501	\$0	\$0	\$0	\$69
Franklin Phonetic Primary School, Inc.						
Franklin Phonetic Primary School	\$927,198	\$645,548	\$0	\$0	\$48,152	\$24,102
Total Students: 286.4 Per Student Amounts:	\$3,237	\$2,254	\$0	\$0	\$168	\$84
Friendly House, Inc.						
Friendly House Academia Del Pueblo Elem	\$521,848	\$595,497	\$73,128	\$40,514	\$0	\$0
Total Students: 192.2 Per Student Amounts:	\$2,715	\$3,098	\$380	\$211	\$0	\$0
Future Development Education & Performing Arts Academy						
Future Development Education & Performing Arts Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Gan Yeladeem: The Looking Glass School						
Gan Yeladeem: The Looking Glass School	\$529,451	\$440,601	\$0	\$0	\$0	\$12,872
Total Students: 180.8 Per Student Amounts:	\$2,928	\$2,437	\$0	\$0	\$0	\$71

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
GAR, LLC						
Student Choice High School	\$196,030	\$132,918	\$0	\$0	\$0	\$800
Total Students: 133.5 Per Student Amounts:	\$1,468	\$996	\$0	\$0	\$0	\$6
Gateway Community High School						
Gateway Community High School	\$624,526	\$319,084	\$0	\$0	\$0	\$215,575
Total Students: 234.9 Per Student Amounts:	\$2,659	\$1,358	\$0	\$0	\$0	\$918
Gem Charter School, Inc.						
Gem Charter School	\$146,319	\$159,439	\$0	\$98,246	\$0	\$25,000
Total Students: 61.3 Per Student Amounts:	\$2,387	\$2,601	\$0	\$1,603	\$0	\$408
General Health Corp. dba Arizona Youth Associates						
Copper Canyon Academy	\$567,872	\$625,944	\$4,799	\$0	\$0	\$0
Total Students: 177.0 Per Student Amounts:	\$3,208	\$3,536	\$27	\$0	\$0	\$0
Desert Pointe Academy	\$606,765	\$511,144	\$5,721	\$0	\$0	\$0
Total Students: 128.5 Per Student Amounts:	\$4,722	\$3,978	\$45	\$0	\$0	\$0
General Health Corp. dba Arizona Youth Associates Totals	\$1,174,638	\$1,137,088	\$10,520	\$0	\$0	\$0
Total Students: 305.5 Per Student Amounts:	\$3,845	\$3,722	\$34	\$0	\$0	\$0
Genesis Academy						
Genesis Academy	\$357,208	\$319,129	\$0	\$0	\$0	\$14,642
Total Students: 114.6 Per Student Amounts:	\$3,117	\$2,785	\$0	\$0	\$0	\$128
Gila Educational Group dba Gila Preparatory Academy						
Gila Preparatory Academy	\$175,813	\$111,307	\$0	\$0	\$0	\$21,148
Total Students: 62.6 Per Student Amounts:	\$2,809	\$1,778	\$0	\$0	\$0	\$338
Gila Preparatory Academy Middle School	\$182,990	\$115,850	\$0	\$0	\$0	\$22,012
Total Students: 46.3 Per Student Amounts:	\$3,952	\$2,502	\$0	\$0	\$0	\$475
Gila Educational Group dba Gila Preparatory Academy Totals	\$358,803	\$227,157	\$0	\$0	\$0	\$43,160
Total Students: 108.9 Per Student Amounts:	\$3,295	\$2,086	\$0	\$0	\$0	\$396
Global Education Foundation						
Downtown Arts Academy	\$280,712	\$505,976	\$0	\$0	\$0	\$462,231
Total Students: 111.5 Per Student Amounts:	\$2,518	\$4,538	\$0	\$0	\$0	\$4,146

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Global Renaissance Academy of Distinguished Education						
Grand Canyon College Preparatory Charter School	\$81,577	\$91,100	\$0	\$0	\$2,000	\$0
Total Students: 22.0 Per Student Amounts:	\$3,708	\$4,141	\$0	\$0	\$91	\$0
Goldfield Preparatory Charter School						
Aztec Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Goldfield Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Goldfield Prep. Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Keystone Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Goldfield Preparatory Charter School Totals	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Griffin Foundation, Inc. The						
Children Reaching for the Sky Preparatory	\$236,905	\$539,208	\$0	\$140,813	\$61,187	\$140,813
Total Students: 168.8 Per Student Amounts:	\$1,403	\$3,194	\$0	\$834	\$362	\$834
Ha:san Preparatory & Leadership Charter School, Inc.						
Ha:san Preparatory & Leadership Charter School	\$391,612	\$827,351	\$41,891	\$0	\$0	\$22,018
Total Students: 149.6 Per Student Amounts:	\$2,618	\$5,530	\$280	\$0	\$0	\$147
Happy Valley School, Inc.						
Happy Valley School	\$1,214,862	\$1,236,753	\$308,481	\$196,499	\$448,167	(\$2,094,658)
Total Students: 641.8 Per Student Amounts:	\$1,893	\$1,927	\$481	\$306	\$698	(\$3,264)
Harvest Power Community Development Group, Inc.						
Harvest Preparatory Academy	\$783,120	\$1,106,252	\$164,718	\$0	\$0	\$302,272
Total Students: 334.2 Per Student Amounts:	\$2,343	\$3,310	\$493	\$0	\$0	\$904
Heritage Academy, Inc.						
Heritage Academy	\$1,464,876	\$701,994	\$0	\$0	\$0	\$56,190
Total Students: 388.4 Per Student Amounts:	\$3,772	\$1,807	\$0	\$0	\$0	\$145

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Hermosa Montessori Charter School						
Hermosa Montessori Charter	\$574,649	\$391,870	\$0	\$194,233	\$0	\$25,904
Total Students: 218.6 Per Student Amounts:	\$2,629	\$1,793	\$0	\$889	\$0	\$118
Highland Free School						
Highland Free School	\$85,307	\$119,280	\$976	\$0	\$0	\$0
Total Students: 32.7 Per Student Amounts:	\$2,609	\$3,648	\$30	\$0	\$0	\$0
Hopi Jr/Sr High School						
Hopi Jr/Sr High School	\$0	\$7,950,448	\$0	\$0	\$0	\$0
Total Students: 733.5 Per Student Amounts:	\$0	\$10,839	\$0	\$0	\$0	\$0
Horizon Community Learning Center, Inc.						
Horizon Community Learning Center	\$3,761,012	\$1,997,698	\$0	\$0	\$2,185,582	\$32,733
Total Students: 1,307.6 Per Student Amounts:	\$2,876	\$1,528	\$0	\$0	\$1,671	\$25
Humanities & Sciences Institute, Inc.						
Humanities & Sciences Institute	\$393,422	\$145,952	\$0	\$0	\$0	\$1,398
Total Students: 70.4 Per Student Amounts:	\$5,588	\$2,073	\$0	\$0	\$0	\$20
Humanities and Sciences Academy of the United States, Inc.						
Humanities and Science High School	\$16,384,355	\$6,821,645	\$0	\$0	\$128,760	\$355,355
Total Students: 12.4 Per Student Amounts:	\$1,321,319	\$550,133	\$0	\$0	\$10,384	\$28,658
Humanities and Sciences Academy Arizona	\$16,384,355	\$6,821,645	\$0	\$0	\$128,760	\$355,355
Total Students: 145.2 Per Student Amounts:	\$112,840	\$46,981	\$0	\$0	\$887	\$2,447
International Commerce Institute	\$16,384,355	\$6,821,645	\$0	\$0	\$128,760	\$355,355
Total Students: 722.6 Per Student Amounts:	\$22,674	\$9,440	\$0	\$0	\$178	\$492
International Commerce Institute - Tempe	\$16,384,355	\$6,821,645	\$0	\$0	\$128,760	\$355,355
Total Students: 232.9 Per Student Amounts:	\$70,349	\$29,290	\$0	\$0	\$553	\$1,526
International Commerce Institute - Tsaille	\$16,384,355	\$6,821,645	\$0	\$0	\$128,760	\$355,355
Total Students: 54.4 Per Student Amounts:	\$301,183	\$125,398	\$0	\$0	\$2,367	\$6,532
Humanities and Sciences Academy of the United States, Inc. Totals	\$81,921,775	\$34,108,225	\$0	\$0	\$643,800	\$1,776,775
Total Students: 1,167.5 Per Student Amounts:	\$70,169	\$29,215	\$0	\$0	\$551	\$1,522
Ideabanc, Inc.						

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Ideabanc, Inc.						
AmeriSchools Academy - Camelback	\$233,566	\$558,869	\$0	\$0	\$0	\$0
Total Students: 169.8	Per Student Amounts: \$1,376	\$3,291	\$0	\$0	\$0	\$0
AmeriSchools Academy - Camelback	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
AmeriSchools Academy - Country Club	\$350,349	\$838,303	\$0	\$0	\$0	\$0
Total Students: 191.2	Per Student Amounts: \$1,832	\$4,384	\$0	\$0	\$0	\$0
AmeriSchools Academy - Yuma	\$221,888	\$530,925	\$0	\$0	\$0	\$0
Total Students: 175.0	Per Student Amounts: \$1,268	\$3,034	\$0	\$0	\$0	\$0
AmeriSchools Children's Academy - Phoenix	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 136.4	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
AmeriSchools Children's Academy - Tucson	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
AmeriSchools College Preparatory Academy - Tucson	\$70,070	\$167,661	\$0	\$0	\$0	\$0
Total Students: 103.8	Per Student Amounts: \$675	\$1,615	\$0	\$0	\$0	\$0
Ideabanc, Inc. Totals	\$875,873	\$2,095,758	\$0	\$0	\$0	\$0
Total Students: 776.2	Per Student Amounts: \$1,128	\$2,700	\$0	\$0	\$0	\$0
Integrity Education Corporation						
Integrity Education Centre	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 103.7	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
StarShine Academy	\$242,738	\$205,478	\$0	\$0	\$0	\$0
Total Students: 66.2	Per Student Amounts: \$3,667	\$3,104	\$0	\$0	\$0	\$0
Integrity Education Corporation Totals	\$242,738	\$205,478	\$0	\$0	\$0	\$0
Total Students: 169.9	Per Student Amounts: \$1,429	\$1,209	\$0	\$0	\$0	\$0
Intelli-School, Inc.						
Intelli-School - Paradise Valley	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 155.4	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
International Studies Academy						
International Studies Academy	\$225,160	\$335,232	\$0	\$0	\$244,961	\$10,404
Total Students: 88.3	Per Student Amounts: \$2,550	\$3,797	\$0	\$0	\$2,774	\$118

Ira H. Hayes Memorial Applied Learning Center, Inc.

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Ira H. Hayes Memorial Applied Learning Center, Inc.						
Ira H. Hayes Memorial Applied Learning Center	\$115,198	\$434,055	\$38,199	\$0	\$552,627	\$0
Total Students: 96.8 Per Student Amounts:	\$1,190	\$4,484	\$395	\$0	\$5,709	\$0
James Madison Preparatory School						
James Madison Preparatory School	\$528,113	\$266,701	\$29,083	\$0	\$0	\$0
Total Students: 123.9 Per Student Amounts:	\$4,262	\$2,153	\$235	\$0	\$0	\$0
James Sandoval Preparatory High School						
James Sandoval Preparatory High School	\$612,748	\$494,514	\$23,387	\$0	\$24	\$20,648
Total Students: 185.0 Per Student Amounts:	\$3,312	\$2,673	\$126	\$0	\$0	\$112
Jefferson Patriots, Inc., dba Thomas Jefferson High School						
Thomas Jefferson High School	\$306,351	\$552,533	\$398	\$0	\$230	\$2,594
Total Students: 179.7 Per Student Amounts:	\$1,705	\$3,075	\$2	\$0	\$1	\$14
Juniper Tree Academy						
Desert View Academy	\$719,667	\$770,992	\$410	\$0	\$293,425	\$11,346
Total Students: 326.8 Per Student Amounts:	\$2,202	\$2,359	\$1	\$0	\$898	\$35
Kachina Country Day School						
Kachina Country Day School	\$1,380,795	\$1,979,808	\$0	\$0	\$0	\$0
Total Students: 56.0 Per Student Amounts:	\$24,657	\$35,354	\$0	\$0	\$0	\$0
Kachina Country Day School #1	\$1,380,795	\$1,979,808	\$0	\$0	\$0	\$0
Total Students: 113.5 Per Student Amounts:	\$12,166	\$17,443	\$0	\$0	\$0	\$0
Kachina Country Day School #2 (Kachina School for Arts & Sciences)	\$1,380,795	\$1,979,808	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Kachina Country Day School Totals	\$4,142,385	\$5,939,424	\$0	\$0	\$0	\$0
Total Students: 169.5 Per Student Amounts:	\$24,439	\$35,041	\$0	\$0	\$0	\$0
Kestrel Schools, Inc.						
Kestrel High School	\$199,260	\$314,815	\$0	\$0	\$1,000	\$0
Total Students: 90.5 Per Student Amounts:	\$2,202	\$3,479	\$0	\$0	\$11	\$0
Keystone Montessori Charter School, Inc.						

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Keystone Montessori Charter School, Inc.						
Keystone Montessori Charter School	\$932,480	\$773,785	\$126,374	\$3,928,505	\$1,120	\$3,927,339
Total Students: 148.2 Per Student Amounts:	\$6,292	\$5,221	\$853	\$26,508	\$8	\$26,500
Khalsa Family Services						
Khalsa School	\$610,744	\$447,853	\$0	\$46,446	\$176,498	\$0
Total Students: 216.4 Per Student Amounts:	\$2,822	\$2,070	\$0	\$215	\$816	\$0
Khalsa Montessori Elementary Schools						
Khalsa Montessori Elementary School - Phoenix	\$298,098	\$246,649	\$0	\$0	\$81,413	\$2,277
Total Students: 109.2 Per Student Amounts:	\$2,730	\$2,259	\$0	\$0	\$746	\$21
Kin Dah Lichii Olta, Inc.						
Kin Dah Lichii Olta' Charter School	\$88,378	\$58,728	\$0	\$0	\$0	\$0
Total Students: 37.0 Per Student Amounts:	\$2,389	\$1,587	\$0	\$0	\$0	\$0
Kingman Academy Of Learning						
Kingman Academy of Learning - High School	\$760,350	\$330,226	\$0	\$5,887	\$0	\$68,846
Total Students: 196.2 Per Student Amounts:	\$3,875	\$1,683	\$0	\$30	\$0	\$351
Kingman Academy of Learning - Intermediate School	\$761,224	\$212,857	\$0	\$0	\$0	\$20,439
Total Students: 308.9 Per Student Amounts:	\$2,464	\$689	\$0	\$0	\$0	\$66
Kingman Academy of Learning - Middle School	\$780,362	\$218,064	\$0	\$14,388	\$1,682	\$19,173
Total Students: 326.7 Per Student Amounts:	\$2,389	\$667	\$0	\$44	\$5	\$59
Kingman Academy of Learning - Primary School	\$755,776	\$242,139	\$6,426	\$0	\$0	\$12,993
Total Students: 222.8 Per Student Amounts:	\$3,392	\$1,087	\$29	\$0	\$0	\$58
Kingman Academy Of Learning Totals	\$3,057,712	\$1,003,286	\$6,426	\$20,275	\$1,682	\$121,451
Total Students: 1,054.5 Per Student Amounts:	\$2,900	\$951	\$6	\$19	\$2	\$115
Lake Havasu Charter School, Inc.						
Lake Havasu Charter School	\$286,408	\$236,104	\$6,210	\$0	\$0	\$5,460
Total Students: 78.7 Per Student Amounts:	\$3,639	\$3,000	\$79	\$0	\$0	\$69
Lake Powell Academy, Inc.						
Lake Powell Academy	\$577,052	\$744,394	\$104,772	\$0	\$0	\$136,614
Total Students: 109.2 Per Student Amounts:	\$5,284	\$6,817	\$959	\$0	\$0	\$1,251

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Lake Powell Academy, Inc.						
Le Chee Academy	\$577,052	\$744,394	\$104,772	\$0	\$0	\$136,614
Total Students: 0.0	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
Lake Powell Academy, Inc. Totals	\$1,154,104	\$1,488,788	\$209,544	\$0	\$0	\$273,228
Total Students: 109.2	Per Student Amounts: \$10,569	\$13,634	\$1,919	\$0	\$0	\$2,502
Laurent Clerc Elementary School						
Laurent Clerc Elementary School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
LEAD Charter Schools						
LEAD Charter School	\$100,875	\$91,795	\$405	\$0	\$0	\$0
Total Students: 33.9	Per Student Amounts: \$2,976	\$2,708	\$12	\$0	\$0	\$0
Learning Crossroads Basic Academy, Inc.						
Learning Crossroads Basic Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 124.1	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0
Legacy Schools						
Legacy Elementary School	\$625,083	\$954,562	\$55,795	\$0	\$0	\$90,740
Total Students: 299.9	Per Student Amounts: \$2,084	\$3,183	\$186	\$0	\$0	\$303
Liberty High School						
Liberty High School	\$194,720	\$247,532	\$840	\$0	(\$338)	\$2,065
Total Students: 62.4	Per Student Amounts: \$3,121	\$3,967	\$13	\$0	(\$5)	\$33
Liberty Traditional Charter School						
Liberty Traditional Charter School	\$722,094	\$794,723	\$23,559	\$0	\$4,887	\$437,363
Total Students: 332.3	Per Student Amounts: \$2,173	\$2,392	\$71	\$0	\$15	\$1,316
Life School College Preparatory, Inc.						
Franklin Arts Academy	\$444,664	\$515,487	\$22,119	\$0	\$235,834	\$8,894
Total Students: 183.1	Per Student Amounts: \$2,429	\$2,815	\$121	\$0	\$1,288	\$49
Life School College Preparatory - Gold	\$588,375	\$825,929	\$39,833	\$0	\$373,404	\$14,082
Total Students: 355.2	Per Student Amounts: \$1,656	\$2,325	\$112	\$0	\$1,051	\$40

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Life School College Preparatory, Inc.						
Life School Liberty	\$675,988	\$816,736	\$24,517	\$0	\$373,404	\$14,082
Total Students: 403.8	Per Student Amounts: \$1,674	\$2,023	\$61	\$0	\$925	\$35
Life School College Preparatory, Inc. Totals						
Total Students: 942.2	Per Student Amounts: \$1,814	\$2,291	\$92	\$0	\$1,043	\$39
Life Skills Center of Arizona, Inc. dba Life Skills Center of Arizona						
Life Skills Center of Arizona	\$0	\$713,466	\$0	\$0	\$0	\$0
Total Students: 144.9	Per Student Amounts: \$0	\$4,924	\$0	\$0	\$0	\$0
Lifelong Learning Research Institute, Inc dba Lifelong Learning Academy, The						
Lifelong Learning Academy	\$150,202	\$444,216	\$5,130	\$0	\$18,507	\$125,471
Total Students: 86.8	Per Student Amounts: \$1,730	\$5,118	\$59	\$0	\$213	\$1,446
Little Singer Community School Board Inc.						
Little Singer Community Junior High School	\$86,612	\$66,075	\$193	\$0	\$0	\$0
Total Students: 27.9	Per Student Amounts: \$3,104	\$2,368	\$7	\$0	\$0	\$0
Luz Social Services, Inc.						
Luz Academy of Tucson	\$582,072	\$930,177	\$428	\$0	\$0	\$0
Total Students: 204.3	Per Student Amounts: \$2,849	\$4,553	\$2	\$0	\$0	\$0
Maricopa Community College District						
Teacher Preparation Charter High School	\$90,077	\$165,990	\$0	\$0	\$0	\$1,219
Total Students: 23.9	Per Student Amounts: \$3,769	\$6,945	\$0	\$0	\$0	\$51
Mary Ellen Halvorson Educational Foundation. dba: Tri-City Prep High School						
Tri-City Prep High School	\$597,851	\$249,169	\$0	\$304,152	\$0	\$708,105
Total Students: 198.0	Per Student Amounts: \$3,019	\$1,258	\$0	\$1,536	\$0	\$3,576
Masada Charter School, Inc.						
Masada Charter School	\$555,101	\$493,283	\$3,016	\$0	\$26,673	\$1,842,924
Total Students: 190.6	Per Student Amounts: \$2,912	\$2,588	\$16	\$0	\$140	\$9,669

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Maya Public Charter High School						
Maya High School	\$1,043,974	\$2,037,213	\$0	\$0	\$0	\$82,354
Total Students: 602.6 Per Student Amounts:	\$1,732	\$3,381	\$0	\$0	\$0	\$137
Mesa Arts Academy						
Mesa Arts Academy	\$527,003	\$355,566	\$62,858	\$0	\$0	\$14,567
Total Students: 161.9 Per Student Amounts:	\$3,255	\$2,196	\$388	\$0	\$0	\$90
Metropolitan Arts Institute, Inc.						
Metropolitan Arts Institute	\$482,871	\$552,798	\$0	\$183,683	\$0	\$201,436
Total Students: 182.0 Per Student Amounts:	\$2,653	\$3,037	\$0	\$1,009	\$0	\$1,107
Mexicayotl Academy, Inc.						
Mexicayotl Charter School	\$202,472	\$492,204	\$14,390	\$0	\$0	\$4,217
Total Students: 107.0 Per Student Amounts:	\$1,892	\$4,600	\$134	\$0	\$0	\$39
Midtown Primary School						
Horizons Midtown Charter School	\$138,748	\$185,044	\$7,570	\$0	\$0	\$4,640
Total Students: 41.9 Per Student Amounts:	\$3,311	\$4,416	\$181	\$0	\$0	\$111
Milestones Charter School						
Milestones Charter School	\$804,051	\$408,754	\$24,936	\$0	\$0	\$6,800
Total Students: 188.1 Per Student Amounts:	\$4,275	\$2,173	\$133	\$0	\$0	\$36
Mingus Mountain Estate Residential Center, Inc.						
Mingus Mountain Academy	\$407,671	\$64,017	\$0	\$0	\$0	\$0
Total Students: 23.9 Per Student Amounts:	\$17,057	\$2,679	\$0	\$0	\$0	\$0
Mingus Springs Charter School						
Mingus Springs Charter School	\$447,128	\$385,177	\$0	\$0	\$33,135	\$48,099
Total Students: 170.2 Per Student Amounts:	\$2,627	\$2,263	\$0	\$0	\$195	\$283
Mission Charter School, Inc.						
Mission Charter School	\$327,805	\$242,746	\$14,322	\$0	\$10,672	\$103,018
Total Students: 118.2 Per Student Amounts:	\$2,773	\$2,054	\$121	\$0	\$90	\$872

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Mission Montessori Academy						
Mission Montessori Academy	\$199,057	\$181,972	\$0	\$0	\$0	\$15,879
Total Students: 65.1 Per Student Amounts:	\$3,058	\$2,795	\$0	\$0	\$0	\$244
Mohave Accelerated Learning Center						
Mohave Accelerated Learning Center	\$1,051,499	\$939,207	\$54,537	\$13,948	\$0	\$1,138,399
Total Students: 376.6 Per Student Amounts:	\$2,792	\$2,494	\$145	\$37	\$0	\$3,023
Montessori Academy, Inc. Montessori Academy						
Montessori Academy	\$174,276	\$386,629	\$0	\$0	\$0	\$27,660
Total Students: 82.7 Per Student Amounts:	\$2,107	\$4,675	\$0	\$0	\$0	\$334
Montessori Charter School of Flagstaff, Inc.						
Montessori Charter School of Flagstaff - Campus	\$782,059	\$461,036	\$0	\$0	\$0	\$0
Total Students: 232.6 Per Student Amounts:	\$3,362	\$1,982	\$0	\$0	\$0	\$0
Montessori Day Public Schools Chartered, Inc.						
Montessori Day Public Schools Chartered - Mountainside	\$591,921	\$370,215	\$0	\$0	\$0	\$0
Total Students: 232.5 Per Student Amounts:	\$2,546	\$1,592	\$0	\$0	\$0	\$0
Montessori Day Public Schools Chartered - Scottsdale	\$112,822	\$72,458	\$0	\$0	\$0	\$0
Total Students: 45.6 Per Student Amounts:	\$2,474	\$1,589	\$0	\$0	\$0	\$0
Montessori Day Public Schools Chartered - Tempe	\$131,557	\$84,491	\$0	\$0	\$0	\$0
Total Students: 53.2 Per Student Amounts:	\$2,473	\$1,588	\$0	\$0	\$0	\$0
Montessori Day Public Schools Chartered, Inc. Totals	\$836,300	\$527,164	\$0	\$0	\$0	\$0
Total Students: 331.3 Per Student Amounts:	\$2,524	\$1,591	\$0	\$0	\$0	\$0
Montessori Education Centre Charter School						
Montessori Education Centre-Charter School North Campus	\$634,022	\$9,049	\$0	\$0	\$0	\$0
Total Students: 131.0 Per Student Amounts:	\$4,840	\$69	\$0	\$0	\$0	\$0
Montessori Education Centre Charter School - Mesa	\$1,268,045	\$18,098	\$0	\$0	\$0	\$0
Total Students: 222.3 Per Student Amounts:	\$5,704	\$81	\$0	\$0	\$0	\$0
Montessori Education Centre Charter School Totals	\$1,902,067	\$27,147	\$0	\$0	\$0	\$0
Total Students: 353.2 Per Student Amounts:	\$5,385	\$77	\$0	\$0	\$0	\$0
Montessori House, Inc.						

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Montessori House, Inc.						
Montessori House Charter School	\$173,827	\$125,407	\$4,736	\$0	\$1,710	\$284,268
Total Students: 37.3 Per Student Amounts:	\$4,660	\$3,362	\$127	\$0	\$46	\$7,621
Montessori Schoolhouse of Tucson, Inc.						
Montessori Schoolhouse	\$40,665	\$24,000	\$0	\$0	\$0	\$0
Total Students: 9.0 Per Student Amounts:	\$4,518	\$2,667	\$0	\$0	\$0	\$0
Montessori Schoolhouse	\$154,302	\$186,627	\$0	\$30,000	\$0	\$0
Total Students: 68.7 Per Student Amounts:	\$2,246	\$2,717	\$0	\$437	\$0	\$0
Montessori Schoolhouse of Tucson, Inc. Totals	\$194,967	\$210,627	\$0	\$30,000	\$0	\$0
Total Students: 77.7 Per Student Amounts:	\$2,509	\$2,711	\$0	\$386	\$0	\$0
Mountain Oak Charter School, Inc dba Mountain Oak Charter School						
Mountain Oak Charter School	\$336,957	\$224,442	\$0	\$0	\$0	\$0
Total Students: 89.9 Per Student Amounts:	\$3,748	\$2,497	\$0	\$0	\$0	\$0
Mountain Rose Academy, Inc.						
Mountain Rose Academy	\$498,529	\$817,443	\$0	\$0	\$0	\$0
Total Students: 233.7 Per Student Amounts:	\$2,133	\$3,498	\$0	\$0	\$0	\$0
Mountain School, Inc.						
Mountain School	\$437,254	\$280,252	\$0	\$0	\$0	\$1,420,931
Total Students: 111.1 Per Student Amounts:	\$3,936	\$2,523	\$0	\$0	\$0	\$12,790
Mountaineer Academy, LLC						
Mountaineer Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 37.1 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
MultiDimensional Literacy Corp.						
Desert Mosaic School	\$317,414	\$386,193	\$8,855	\$0	\$0	\$12,626
Total Students: 144.8 Per Student Amounts:	\$2,192	\$2,667	\$61	\$0	\$0	\$87
Nazlini Community School, Inc.						
Nazlini Charter School	\$55,964	\$37,754	\$0	\$0	\$0	\$0
Total Students: 27.4 Per Student Amounts:	\$2,042	\$1,378	\$0	\$0	\$0	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
New Horizon School for the Performing Arts						
New Horizon School for the Performing Arts	\$267,529	\$427,866	\$38,830	\$60,986	\$50,515	\$81,259
Total Students: 129.1 Per Student Amounts:	\$2,072	\$3,314	\$301	\$472	\$391	\$629
New Joy Charter School						
New Joy Charter School	\$375,245	\$580,071	\$1,176	\$0	\$1,214	\$157,400
Total Students: 166.7 Per Student Amounts:	\$2,251	\$3,480	\$7	\$0	\$7	\$944
New School For The Arts						
New School For The Arts & Academics	\$856,211	\$587,311	\$0	\$186,254	\$425,689	\$26,460
Total Students: 273.7 Per Student Amounts:	\$3,128	\$2,146	\$0	\$681	\$1,555	\$97
New Visions Academy, Inc.						
New Visions Academy	\$122,145	\$173,316	\$0	\$0	\$0	\$0
Total Students: 48.8 Per Student Amounts:	\$2,503	\$3,552	\$0	\$0	\$0	\$0
New Visions Academy - St. John's Campus	\$20,175	\$104,918	\$0	\$0	\$0	\$0
Total Students: 32.5 Per Student Amounts:	\$621	\$3,228	\$0	\$0	\$0	\$0
New Visions Academy-Springerville Campus	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
New Visions Academy, Inc. Totals	\$142,320	\$278,234	\$0	\$0	\$0	\$0
Total Students: 81.3 Per Student Amounts:	\$1,751	\$3,422	\$0	\$0	\$0	\$0
New West Charter School, Inc.						
New West School	\$273,416	\$194,015	\$2,135	\$0	\$0	\$38,062
Total Students: 39.1 Per Student Amounts:	\$6,993	\$4,962	\$55	\$0	\$0	\$973
New West Schools	\$91,138	\$64,671	\$712	\$0	\$0	\$5,276
Total Students: 62.1 Per Student Amounts:	\$1,468	\$1,041	\$11	\$0	\$0	\$85
New West Charter School, Inc. Totals	\$364,554	\$258,686	\$2,847	\$0	\$0	\$43,338
Total Students: 101.2 Per Student Amounts:	\$3,602	\$2,556	\$28	\$0	\$0	\$428
New World Educational Center						
New World Educational Center	\$488,993	\$638,367	\$0	\$0	\$0	\$1,101
Total Students: 197.6 Per Student Amounts:	\$2,475	\$3,231	\$0	\$0	\$0	\$6
Noah Webster Basic School						

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Noah Webster Basic School						
Noah Webster Basic School	\$1,983,002	\$2,061,304	\$211,165	\$0	\$0	\$26,809
Total Students: 921.5 Per Student Amounts:	\$2,152	\$2,237	\$229	\$0	\$0	\$29
Nobel Learning Communities, Inc.						
Fletcher Heights Elementary School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
North Star Charter School, Inc.						
North Star Charter School, Inc.	\$74,577	\$113,334	\$0	\$0	\$0	\$17,218
Total Students: 38.7 Per Student Amounts:	\$1,927	\$2,929	\$0	\$0	\$0	\$445
Northern Arizona Academy for Career Development, Inc.						
Northern AZ Academy for Career Dev. - Holbrook	\$36,172	\$72,531	\$798	\$0	\$0	\$0
Total Students: 7.8 Per Student Amounts:	\$4,637	\$9,299	\$102	\$0	\$0	\$0
Northern AZ Academy for Career Dev. - Show Low	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Northern AZ Academy for Career Dev. - Taylor	\$111,305	\$93,201	\$2,513	\$0	\$0	\$0
Total Students: 58.9 Per Student Amounts:	\$1,890	\$1,582	\$43	\$0	\$0	\$0
Northern AZ Academy for Career Dev. - Winslow	\$104,048	\$151,205	\$38,484	\$0	\$0	\$0
Total Students: 68.6 Per Student Amounts:	\$1,517	\$2,204	\$561	\$0	\$0	\$0
Northern Arizona Academy for Career Development, Inc. Totals	\$251,525	\$316,937	\$41,795	\$0	\$0	\$0
Total Students: 135.3 Per Student Amounts:	\$1,859	\$2,342	\$309	\$0	\$0	\$0
Northern Arizona Council of Government						
Capitol High School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Northland Preparatory Academy						
Northland Preparatory Academy	\$888,923	\$423,324	\$0	\$504	\$74,793	\$359,290
Total Students: 275.7 Per Student Amounts:	\$3,224	\$1,535	\$0	\$2	\$271	\$1,303
Nosotros, Inc						
Nosotros Academy	\$459,616	\$496,087	\$0	\$0	\$0	\$400
Total Students: 187.9 Per Student Amounts:	\$2,446	\$2,640	\$0	\$0	\$0	\$2

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Ocotillo Public Charter High School dba Ocotillo Public High School						
Ocotillo High School	\$1,048,515	\$1,381,447	\$0	\$0	\$0	\$52,330
Total Students: 439.3 Per Student Amounts:	\$2,387	\$3,145	\$0	\$0	\$0	\$119
Old Pueblo Children's Academy						
Old Pueblo Children's Academy	\$159,767	\$328,854	\$0	\$0	\$0	\$29,941
Total Students: 77.1 Per Student Amounts:	\$2,072	\$4,265	\$0	\$0	\$0	\$388
Ombudsman Educational Services, Ltd.						
Ombudsman Learning Center - East	\$230,790	\$124,491	\$0	\$0	\$0	\$0
Total Students: 85.5 Per Student Amounts:	\$2,699	\$1,456	\$0	\$0	\$0	\$0
Ombudsman Learning Center - Metro	\$222,278	\$98,579	\$0	\$0	\$0	\$0
Total Students: 85.0 Per Student Amounts:	\$2,615	\$1,160	\$0	\$0	\$0	\$0
Ombudsman Learning Center - Northeast.	\$241,608	\$115,245	\$0	\$0	\$0	\$0
Total Students: 100.9 Per Student Amounts:	\$2,395	\$1,142	\$0	\$0	\$0	\$0
Ombudsman Learning Center - Northwest	\$237,414	\$122,621	\$0	\$0	\$0	\$0
Total Students: 88.3 Per Student Amounts:	\$2,689	\$1,389	\$0	\$0	\$0	\$0
Ombudsman Learning Center - West	\$192,612	\$96,420	\$0	\$0	\$0	\$0
Total Students: 67.1 Per Student Amounts:	\$2,871	\$1,437	\$0	\$0	\$0	\$0
Ombudsman Educational Services, Ltd. Totals	\$1,124,702	\$557,356	\$0	\$0	\$0	\$0
Total Students: 427.0 Per Student Amounts:	\$2,634	\$1,305	\$0	\$0	\$0	\$0
Omega Alpha Academy						
Omega Alpha Academy School	\$956,212	\$1,225,642	\$1,140	\$0	\$25,102	\$0
Total Students: 65.2 Per Student Amounts:	\$14,666	\$18,798	\$17	\$0	\$385	\$0
Omega Alpha Academy School	\$318,737	\$408,547	\$380	\$0	\$0	\$0
Total Students: 465.3 Per Student Amounts:	\$685	\$878	\$1	\$0	\$0	\$0
Omega Alpha Academy Totals	\$1,274,949	\$1,634,189	\$1,520	\$0	\$25,102	\$0
Total Students: 530.5 Per Student Amounts:	\$2,403	\$3,080	\$3	\$0	\$47	\$0
OMEGA SCHOOLS d.b.a. Omega Academy, Inc.						
Oasis High School	\$32,390	\$80,619	\$10,655	\$0	\$26,631	\$0
Total Students: 26.7 Per Student Amounts:	\$1,213	\$3,019	\$399	\$0	\$997	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
OMEGA SCHOOLS d.b.a. Omega Academy, Inc.						
Omega Academy	\$224,129	\$557,864	\$73,729	\$0	\$184,283	\$0
Total Students: 151.5	Per Student Amounts: \$1,479	\$3,682	\$487	\$0	\$1,216	\$0
OMEGA SCHOOLS d.b.a. Omega Academy, Inc. Totals						
Total Students: 178.2	Per Student Amounts: \$1,440	\$3,583	\$474	\$0	\$1,184	\$0
P.L.C. Charter Schools						
Phoenix Academy of Performing Arts South (PAPAS)	\$411,554	\$700,311	\$0	\$0	\$0	\$9,174
Total Students: 194.3	Per Student Amounts: \$2,118	\$3,604	\$0	\$0	\$0	\$47
PACE Preparatory Academy, Inc.						
PACE Preparatory Academy	\$22,086	\$123,093	\$1,162	\$0	\$1,396	\$0
Total Students: 28.8	Per Student Amounts: \$767	\$4,274	\$40	\$0	\$48	\$0
PACE Preparatory Academy	\$22,086	\$123,093	\$1,162	\$0	\$1,396	\$0
Total Students: 27.8	Per Student Amounts: \$794	\$4,428	\$42	\$0	\$50	\$0
PACE Preparatory Academy	\$22,086	\$123,093	\$1,162	\$0	\$1,396	\$0
Total Students: 20.4	Per Student Amounts: \$1,083	\$6,034	\$57	\$0	\$68	\$0
PACE Preparatory Academy, Inc. Totals						
Total Students: 76.9	Per Student Amounts: \$862	\$4,802	\$45	\$0	\$54	\$0
Painted Desert Demonstration Projects, Inc.						
STAR Charter School	\$164,630	\$130,479	\$26,524	\$0	\$0	\$9,382
Total Students: 51.0	Per Student Amounts: \$3,228	\$2,558	\$520	\$0	\$0	\$184
Painted Pony Ranch Charter School						
Painted Pony Ranch Charter School	\$281,630	\$199,979	\$0	\$0	\$10,000	\$0
Total Students: 91.6	Per Student Amounts: \$3,075	\$2,183	\$0	\$0	\$109	\$0
Pan-American Elementary Charter						
Pan-American Elementary Charter School	\$430,588	\$351,345	\$71,438	\$0	\$0	\$17,000
Total Students: 186.5	Per Student Amounts: \$2,309	\$1,884	\$383	\$0	\$0	\$91
Pantano Public Charter Middle School						
Pantano Middle School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0	Per Student Amounts: \$0	\$0	\$0	\$0	\$0	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Paragon Management, Inc.						
Paradise Education Center	\$1,817,299	\$1,260,909	\$92,215	\$250,000	\$737,515	\$1,379,251
Total Students: 850.7 Per Student Amounts:	\$2,136	\$1,482	\$108	\$294	\$867	\$1,621
Paramount Education Studies Inc						
Paramount Academy	\$861,101	\$1,129,431	\$0	\$0	\$45,000	\$231,620
Total Students: 366.0 Per Student Amounts:	\$2,353	\$3,086	\$0	\$0	\$123	\$633
Park View School, Inc.						
Park View Middle School	\$411,143	\$301,044	\$0	\$45,913	\$0	\$149,457
Total Students: 141.6 Per Student Amounts:	\$2,904	\$2,126	\$0	\$324	\$0	\$1,055
Partnership with Parents, Inc., dba Desert Heights Charter School						
Desert Heights Charter School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 328.4 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
PAS Charter, Inc., dba Intelli-School						
Intelli-School - Metro Center	\$215,996	\$712,028	\$0	\$0	\$105,060	\$0
Total Students: 160.1 Per Student Amounts:	\$1,349	\$4,447	\$0	\$0	\$656	\$0
Patagonia Community Montessori School						
Patagonia Montessori School	\$197,156	\$137,206	\$0	\$0	\$3,835	\$14,855
Total Students: 49.2 Per Student Amounts:	\$4,007	\$2,789	\$0	\$0	\$78	\$302
Patagonia Montessori Middle School						
Patagonia Montessori Middle School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Pathfinder Academy, LLC						
Pathfinder Academy	\$238,878	\$133,027	\$0	\$0	\$0	\$0
Total Students: 62.2 Per Student Amounts:	\$3,840	\$2,139	\$0	\$0	\$0	\$0
Sequoia Family Learning School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 28.9 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Pathfinder Academy, LLC Totals	\$238,878	\$133,027	\$0	\$0	\$0	\$0
Total Students: 91.0 Per Student Amounts:	\$2,625	\$1,462	\$0	\$0	\$0	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Pathfinder Charter School Foundation						
Cortez Park Charter Elementary School	\$896,329	\$1,726,200	\$205,453	\$0	\$0	\$11,095
Total Students: 498.6 Per Student Amounts:	\$1,798	\$3,462	\$412	\$0	\$0	\$22
Pathways Charter Schools, Inc						
Pathways Charter High School	\$89,624	\$120,394	\$0	\$0	\$0	\$0
Total Students: 45.9 Per Student Amounts:	\$1,953	\$2,623	\$0	\$0	\$0	\$0
Pathways Preparatory Academy	\$44,143	\$59,299	\$0	\$0	\$0	\$0
Total Students: 18.9 Per Student Amounts:	\$2,336	\$3,138	\$0	\$0	\$0	\$0
Pathways Charter Schools, Inc Totals	\$133,767	\$179,693	\$0	\$0	\$0	\$0
Total Students: 64.8 Per Student Amounts:	\$2,064	\$2,773	\$0	\$0	\$0	\$0
Patriot Academy, Inc.						
Patriot Academy Soaring Eagles Campus	\$266,142	\$146,432	\$888	\$0	\$52,312	\$100,293
Total Students: 61.0 Per Student Amounts:	\$4,363	\$2,401	\$15	\$0	\$858	\$1,644
Peach Springs Unified District						
STARS Prep Academy - Scottsdale, Inc.	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
PEAK School Inc., The						
The Peak School	\$162,698	\$164,850	\$0	\$0	\$0	\$37,611
Total Students: 70.2 Per Student Amounts:	\$2,318	\$2,348	\$0	\$0	\$0	\$536
Peoria Accelerated Public Charter High School						
Peoria Accelerated High School	\$812,775	\$2,254,740	\$0	\$0	\$0	\$81,202
Total Students: 586.5 Per Student Amounts:	\$1,386	\$3,844	\$0	\$0	\$0	\$138
Phoenix Advantage Charter School, Inc.						
Phoenix Advantage Charter School	\$1,824,895	\$1,665,423	\$489,202	\$0	\$503,910	\$7,853,402
Total Students: 812.4 Per Student Amounts:	\$2,246	\$2,050	\$602	\$0	\$620	\$9,667
Phoenix College Preparatory High School						
Phoenix College Preparatory High School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Phoenix Day						
Phoenix Day	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 7.7 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Phoenix Education Management, LLC,						
SABIS International	\$2,021,077	\$1,404,178	\$81,354	\$1,361,457	\$0	\$73,084
Total Students: 651.7 Per Student Amounts:	\$3,101	\$2,155	\$125	\$2,089	\$0	\$112
Phoenix School of Academic Excellence The						
Learning Institute, The	\$207,935	\$302,275	\$0	\$0	\$0	\$0
Total Students: 85.7 Per Student Amounts:	\$2,426	\$3,527	\$0	\$0	\$0	\$0
Phoenix School Of Academic Excellence	\$153,962	\$147,928	\$0	\$0	\$0	\$0
Total Students: 42.7 Per Student Amounts:	\$3,606	\$3,464	\$0	\$0	\$0	\$0
Phoenix School of Academic Excellence The Totals	\$361,897	\$450,203	\$0	\$0	\$0	\$0
Total Students: 128.4 Per Student Amounts:	\$2,819	\$3,506	\$0	\$0	\$0	\$0
Phoenix Special Programs, Inc.						
Kids at Hope Online Academy	\$267,666	\$143,038	\$434	\$0	\$0	\$23,266
Total Students: 2.0 Per Student Amounts:	\$133,833	\$71,519	\$217	\$0	\$0	\$11,633
Pima County Board of Supervisors						
Pima Vocational High School	\$391,508	\$266,260	\$0	\$0	\$0	\$71,534
Total Students: 90.3 Per Student Amounts:	\$4,336	\$2,949	\$0	\$0	\$0	\$792
Pima Prevention Partnership dba Pima Partnership School, The						
Pima Partnership School, The	\$162,764	\$320,951	\$52,285	\$0	\$0	\$5,778
Total Students: 107.6 Per Student Amounts:	\$1,513	\$2,983	\$486	\$0	\$0	\$54
Pine Forest Education Association, Inc.						
Pine Forest School	\$787,487	\$286,638	\$0	\$0	\$28,261	\$3,030
Total Students: 187.5 Per Student Amounts:	\$4,200	\$1,529	\$0	\$0	\$151	\$16
Pinnacle Education-Casa Grande, Inc.						
Pinnacle High School - Casa Grande	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 122.6 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Pinnacle Education-DS, Inc.						
Pinnacle Education Inc. - Day Star Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 167.5 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Pinnacle Education-FA, Inc.						
Freedom Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 159.7 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Pinnacle Education-Kino, Inc.						
Kino Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 143.9 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Pinnacle Education-Mesa, Inc.						
Pinnacle High School - Mesa	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 183.4 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Pinnacle Education-Tempe, Inc.						
Pinnacle High School - Tempe	\$397,637	\$462,262	\$0	\$31,017	\$0	\$0
Total Students: 154.6 Per Student Amounts:	\$2,572	\$2,990	\$0	\$201	\$0	\$0
Pinnacle Virtual High School	\$316,908	\$123,369	\$0	\$0	\$0	\$0
Total Students: 23.3 Per Student Amounts:	\$13,601	\$5,295	\$0	\$0	\$0	\$0
Pinnacle Education-Tempe, Inc. Totals	\$714,545	\$585,631	\$0	\$31,017	\$0	\$0
Total Students: 177.9 Per Student Amounts:	\$4,017	\$3,292	\$0	\$174	\$0	\$0
Pinnacle Education-WMAA, Inc.						
WestMark High School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 104.1 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Pinnacle Education-WMCB, Inc.						
WestMark High School - Chandler Blvd.	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 124.4 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Pointe Educational Services						
Grand Canyon Preparatory	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Pointe Educational Services						
North Pointe Academy	\$452,170	\$229,026	\$7,689	\$0	\$110,052	\$0
Total Students: 217.4	Per Student Amounts: \$2,080	\$1,053	\$35	\$0	\$506	\$0
North Pointe Preparatory	\$718,279	\$752,935	\$68,201	\$0	\$0	\$0
Total Students: 370.2	Per Student Amounts: \$1,940	\$2,034	\$184	\$0	\$0	\$0
Pinnacle Pointe Academy	\$428,553	\$157,658	\$8,152	\$0	\$111,712	\$0
Total Students: 156.1	Per Student Amounts: \$2,745	\$1,010	\$52	\$0	\$716	\$0
Pointe Educational Services Totals	\$1,599,002	\$1,139,618	\$84,042	\$0	\$221,763	\$0
Total Students: 743.7	Per Student Amounts: \$2,150	\$1,532	\$113	\$0	\$298	\$0
PPEP & Affiliates						
PPEP TEC - 'Lito' Pena Learning Center	\$182,011	\$131,062	\$0	\$0	\$0	\$13,113
Total Students: 62.2	Per Student Amounts: \$2,926	\$2,107	\$0	\$0	\$0	\$211
PPEP TEC - Alice S. Paul Learning Center	\$99,843	\$44,962	\$0	\$0	\$0	\$2,883
Total Students: 35.8	Per Student Amounts: \$2,789	\$1,256	\$0	\$0	\$0	\$81
PPEP TEC - Celestino Fernandez Learning Center	\$428,698	\$1,729,205	\$0	\$0	\$19,149	\$48,133
Total Students: 206.3	Per Student Amounts: \$2,078	\$8,382	\$0	\$0	\$93	\$233
PPEP TEC - Cesar Chavez Learning Center	\$262,034	\$145,411	\$0	\$0	\$0	\$0
Total Students: 128.3	Per Student Amounts: \$2,042	\$1,133	\$0	\$0	\$0	\$0
PPEP TEC - Colin L. Powell Learning Center	\$229,495	\$75,547	\$0	\$0	\$0	\$8,501
Total Students: 63.5	Per Student Amounts: \$3,614	\$1,190	\$0	\$0	\$0	\$134
PPEP TEC - Coy Payne Learning Center	\$145,509	\$101,187	\$0	\$0	\$0	\$6,360
Total Students: 29.9	Per Student Amounts: \$4,867	\$3,384	\$0	\$0	\$0	\$213
PPEP TEC - Eugene Lopez Learning Center	\$130,205	\$50,259	\$0	\$0	\$0	\$12,071
Total Students: 23.3	Per Student Amounts: \$5,588	\$2,157	\$0	\$0	\$0	\$518
PPEP TEC - Jan Olson Learning Center	\$176,421	\$76,788	\$0	\$0	\$0	\$3,134
Total Students: 49.8	Per Student Amounts: \$3,543	\$1,542	\$0	\$0	\$0	\$63
PPEP TEC - John David Arnold Learning Center	\$255,135	\$98,475	\$0	\$0	\$0	\$0
Total Students: 118.2	Per Student Amounts: \$2,159	\$833	\$0	\$0	\$0	\$0
PPEP TEC - Jose Yopez Learning Center	\$156,741	\$117,704	\$0	\$0	\$0	\$0
Total Students: 126.8	Per Student Amounts: \$1,236	\$928	\$0	\$0	\$0	\$0
PPEP TEC - Manuel Borjorquez Learning Center	\$112,245	\$25,056	\$0	\$0	\$0	\$2,883
Total Students: 15.6	Per Student Amounts: \$7,195	\$1,606	\$0	\$0	\$0	\$185
PPEP TEC - Raul H. Castro Learning Center	\$113,391	\$25,743	\$0	\$0	\$14,086	\$0
Total Students: 37.5	Per Student Amounts: \$3,024	\$686	\$0	\$0	\$376	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
PPEP & Affiliates						
PPEP TEC - Victor Soltero Learning Center	\$223,576	\$101,438	\$0	\$0	\$0	\$0
Total Students: 72.3 Per Student Amounts:	\$3,092	\$1,403	\$0	\$0	\$0	\$0
PPEP & Affiliates Totals	\$2,515,304	\$2,722,838	\$0	\$0	\$33,235	\$97,077
Total Students: 969.3 Per Student Amounts:	\$2,595	\$2,809	\$0	\$0	\$34	\$100
Precision Academy Systems, Inc						
Precision Academy System Charter School	\$2,053,715	\$1,478,622	\$95,400	\$0	\$0	\$27,573
Total Students: 680.2 Per Student Amounts:	\$3,019	\$2,174	\$140	\$0	\$0	\$41
Premier Charter High School						
Premier Charter High School	\$586,079	\$960,600	\$670	\$107,379	\$58,104	\$11,596
Total Students: 298.0 Per Student Amounts:	\$1,967	\$3,223	\$2	\$360	\$195	\$39
Presidio School						
Presidio High School	\$791,823	\$693,896	\$0	\$238,139	\$0	\$63,397
Total Students: 311.3 Per Student Amounts:	\$2,544	\$2,229	\$0	\$765	\$0	\$204
Primavera Technical Learning Center						
Primavera - Online	\$354,946	\$979,016	\$0	\$0	\$0	\$63,258
Total Students: 56.1 Per Student Amounts:	\$6,327	\$17,451	\$0	\$0	\$0	\$1,128
Primavera Technical Learning Center	\$354,946	\$979,016	\$0	\$0	\$0	\$63,258
Total Students: 107.9 Per Student Amounts:	\$3,290	\$9,073	\$0	\$0	\$0	\$586
Primavera Technical Learning Center Totals	\$709,892	\$1,958,032	\$0	\$0	\$0	\$126,516
Total Students: 164.0 Per Student Amounts:	\$4,329	\$11,939	\$0	\$0	\$0	\$771
Progressive Junior High School, Inc., dba Progressive Junior High School						
Progressive Junior High School	\$81,405	\$161,450	\$0	\$4,500	\$5,671	\$6,738
Total Students: 60.9 Per Student Amounts:	\$1,337	\$2,651	\$0	\$74	\$93	\$111
Progressive Leadership Academy						
Progressive Leadership Academy	\$360,497	\$228,688	\$35,585	\$0	\$0	\$3,330
Total Students: 116.6 Per Student Amounts:	\$3,092	\$1,961	\$305	\$0	\$0	\$29
Redwood Academy, LLC						

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Redwood Academy, LLC						
Redwood Elementary Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 114.3 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
ReinventEd, Inc. dba Scottech Charter High School						
Scottech Charter High School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Renaissance Educational Consortium, Inc.						
Renaissance Academy - San Juan Campus	\$57,061	\$96,692	\$0	\$0	\$0	\$0
Total Students: 21.1 Per Student Amounts:	\$2,704	\$4,583	\$0	\$0	\$0	\$0
Renaissance Academy - Anasazi Campus	\$57,061	\$96,692	\$0	\$36,204	\$0	\$0
Total Students: 49.3 Per Student Amounts:	\$1,157	\$1,961	\$0	\$734	\$0	\$0
Renaissance Academy - John Reeder Campus	\$57,061	\$96,682	\$0	\$35,004	\$0	\$0
Total Students: 25.2 Per Student Amounts:	\$2,264	\$3,837	\$0	\$1,389	\$0	\$0
Renaissance Academy - Malpais Campus	\$57,061	\$96,692	\$0	\$134,519	\$0	\$0
Total Students: 20.6 Per Student Amounts:	\$2,770	\$4,694	\$0	\$6,530	\$0	\$0
Renaissance Academy - St. Johns Campus	\$57,060	\$96,692	\$0	\$0	\$0	\$0
Total Students: 12.1 Per Student Amounts:	\$4,716	\$7,991	\$0	\$0	\$0	\$0
Renaissance Educational Consortium, Inc. Totals	\$285,304	\$483,450	\$0	\$205,727	\$0	\$0
Total Students: 128.4 Per Student Amounts:	\$2,222	\$3,765	\$0	\$1,602	\$0	\$0
Rolling Hills Charter School						
Paulden Elementary School	\$117,685	\$186,288	\$0	\$0	\$24,509	\$32,724
Total Students: 62.5 Per Student Amounts:	\$1,883	\$2,981	\$0	\$0	\$392	\$524
RSD Charter School, Inc.						
Intelli-School Charter High School - Glendale Site	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 160.1 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Salt River Pima-Maricopa Community Schools						
Desert Eagle Secondary School	\$1,036,661	\$1,084,683	\$0	\$0	\$0	\$0
Total Students: 216.0 Per Student Amounts:	\$4,799	\$5,022	\$0	\$0	\$0	\$0
Sanford Consulting, Inc.						

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Sanford Consulting, Inc.						
Sonora Academy-Bell Campus	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Santa Cruz Valley Opportunities in Education, Inc.						
Montessori De Santa Cruz - St. Ann's Hall	\$234,433	\$218,975	\$1,615	\$0	\$0	\$3,851
Total Students: 56.9 Per Student Amounts:	\$4,120	\$3,848	\$28	\$0	\$0	\$68
SC Jensen Corporation, Inc. dba Intelli-School						
Intelli-School	\$108,390	\$168,788	\$0	\$0	\$0	\$0
Total Students: 36.6 Per Student Amounts:	\$2,961	\$4,612	\$0	\$0	\$0	\$0
Scottsdale Educational Enrichment School						
SEES Charter School	\$205,502	\$375,305	(\$92)	\$0	\$59,744	\$0
Total Students: 91.8 Per Student Amounts:	\$2,239	\$4,088	(\$1)	\$0	\$651	\$0
Scottsdale Horizons Charter School						
Peoria Horizons Charter School	\$58,340	\$34,700	\$959	\$0	\$0	\$0
Total Students: 62.4 Per Student Amounts:	\$935	\$556	\$15	\$0	\$0	\$0
Scottsdale Horizons Charter School	\$175,019	\$104,099	\$2,876	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Scottsdale Horizons Charter School Totals	\$233,358	\$138,799	\$3,835	\$0	\$0	\$0
Total Students: 62.4 Per Student Amounts:	\$3,740	\$2,224	\$61	\$0	\$0	\$0
Sedona Charter School, Inc.						
Sedona Charter School	\$612,576	\$180,628	\$0	\$0	\$203,995	\$0
Total Students: 169.8 Per Student Amounts:	\$3,608	\$1,064	\$0	\$0	\$1,201	\$0
Self Development Charter School						
Self Development Charter School	\$589,340	\$345,264	\$20,618	\$0	\$0	\$0
Total Students: 166.7 Per Student Amounts:	\$3,535	\$2,071	\$124	\$0	\$0	\$0
Sequoia Charter School, Inc.						
Sequoia Charter Elementary School	\$724,748	\$1,011,267	\$112,323	\$0	\$0	\$27,801
Total Students: 342.9 Per Student Amounts:	\$2,114	\$2,949	\$328	\$0	\$0	\$81

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Sequoia Charter School, Inc.						
Sequoia Charter School	\$975,380	\$1,136,662	\$12,620	\$0	\$0	\$27,801
Total Students: 377.8 Per Student Amounts:	\$2,582	\$3,009	\$33	\$0	\$0	\$74
Sequoia Charter School, Inc. Totals	\$1,700,128	\$2,147,929	\$124,943	\$0	\$0	\$55,602
Total Students: 720.7 Per Student Amounts:	\$2,359	\$2,980	\$173	\$0	\$0	\$77
Sequoia Choice Schools, LLLP						
Sequoia Choice School Arizona Distance Learning School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 156.1 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Sequoia Ranch School, LLC						
Sequoia Ranch	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 42.2 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Sequoia School for the Deaf & Hard of Hearing, LLC						
Sequoia School for the Deaf and Hard of Hearing	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 37.3 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Sequoia Village School, Inc.						
Sequoia Village School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 179.5 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Shelby School The						
Shelby School, The	\$171,034	\$149,784	\$0	\$0	\$10,054	\$293,968
Total Students: 55.7 Per Student Amounts:	\$3,071	\$2,689	\$0	\$0	\$181	\$5,278
Shonto Governing Board of Education, Inc.						
Shonto Preparatory School	\$1,582,439	\$3,209,972	\$440,926	\$0	\$0	\$116,427
Total Students: 497.3 Per Student Amounts:	\$3,182	\$6,455	\$887	\$0	\$0	\$234
Shonto Governing Board of Education, Inc.						
Shonto Preparatory Technology High School	\$812,520	\$460,794	\$46,289	\$39,232	\$0	\$129,919
Total Students: 132.9 Per Student Amounts:	\$6,114	\$3,467	\$348	\$295	\$0	\$978
Sierra Oaks School, Inc						

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Sierra Oaks School, Inc						
Sierra Oaks School	\$231,164	\$111,739	\$2,059	\$0	\$3,978	\$61,004
Total Students: 59.1 Per Student Amounts:	\$3,911	\$1,891	\$35	\$0	\$67	\$1,032
Sierra Summit Academy						
Sierra Summit Academy	\$166,259	\$79,863	\$0	\$0	\$0	\$1,600
Total Students: 51.9 Per Student Amounts:	\$3,203	\$1,539	\$0	\$0	\$0	\$31
Sierra Vista Charter School, Inc., dba Chancellor Charter School at Sierra Vista						
Chancellor Arizona Connections Academy	\$1,373,584	\$2,909,182	\$16,386	\$0	\$0	\$3,138
Total Students: 83.6 Per Student Amounts:	\$16,430	\$34,799	\$196	\$0	\$0	\$38
Chancellor Charter School at Sierra Vista	\$1,373,584	\$2,909,182	\$16,386	\$0	\$0	\$3,138
Total Students: 340.7 Per Student Amounts:	\$4,032	\$8,539	\$48	\$0	\$0	\$9
Sierra Vista Charter School, Inc., dba Chancellor Charter School at Sierra Vista Totals	\$2,747,168	\$5,818,364	\$32,772	\$0	\$0	\$6,276
Total Students: 424.2 Per Student Amounts:	\$6,476	\$13,716	\$77	\$0	\$0	\$15
Skyline Technical High School						
Skyline Junior High School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Skyline Technical High School	\$227,376	\$588,839	\$0	\$0	\$0	\$0
Total Students: 109.4 Per Student Amounts:	\$2,078	\$5,382	\$0	\$0	\$0	\$0
Skyline West High School	\$380,294	\$420,883	\$0	\$0	\$0	\$0
Total Students: 179.9 Per Student Amounts:	\$2,114	\$2,340	\$0	\$0	\$0	\$0
Skyline Technical High School Totals	\$607,670	\$1,009,722	\$0	\$0	\$0	\$0
Total Students: 289.2 Per Student Amounts:	\$2,101	\$3,491	\$0	\$0	\$0	\$0
Skyview School, Inc.						
Skyview School	\$281,667	\$384,120	\$0	\$0	\$0	\$43,900
Total Students: 105.4 Per Student Amounts:	\$2,672	\$3,644	\$0	\$0	\$0	\$417
Sonoran Desert School						
Sonoran Desert School	\$159,135	\$278,254	\$0	\$0	\$0	\$0
Total Students: 81.8 Per Student Amounts:	\$1,945	\$3,402	\$0	\$0	\$0	\$0

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
South Mountain College Preparatory High						
South Mountain College Preparatory High School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 52.8 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Southern Arizona Community Academy, Inc.						
Southern Arizona Community High School	\$887,198	\$477,540	\$0	\$0	\$0	\$13,865
Total Students: 256.0 Per Student Amounts:	\$3,466	\$1,865	\$0	\$0	\$0	\$54
Southgate Community Development Corp.						
Southgate Academy	\$638,080	\$1,624,681	\$197,665	\$0	\$577	\$314,004
Total Students: 501.6 Per Student Amounts:	\$1,272	\$3,239	\$394	\$0	\$1	\$626
Stepping Stones Academy						
Stepping Stones Academy	\$527,580	\$333,636	\$0	\$75	\$158,792	\$0
Total Students: 150.0 Per Student Amounts:	\$3,517	\$2,224	\$0	\$1	\$1,059	\$0
Sterling Academy of Mathematics and Science						
Bright Ideas Charter School - Van Buren	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 65.6 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Success School						
Arizona Charter Academy	\$865,513	\$0	\$123	\$0	\$13,942	\$25,020
Total Students: 182.4 Per Student Amounts:	\$4,745	\$0	\$1	\$0	\$76	\$137
Prescott Valley School	\$1,016,978	\$0	\$144	\$0	\$16,382	\$29,399
Total Students: 234.8 Per Student Amounts:	\$4,331	\$0	\$1	\$0	\$70	\$125
Success School Totals	\$1,882,491	\$0	\$267	\$0	\$30,325	\$54,419
Total Students: 417.2 Per Student Amounts:	\$4,512	\$0	\$1	\$0	\$73	\$130
Summit Public Charter High School						
Summit High School	\$940,278	\$1,637,285	\$0	\$0	\$0	\$33,759
Total Students: 459.9 Per Student Amounts:	\$2,045	\$3,560	\$0	\$0	\$0	\$73
Sun Valley Public Charter High School						
Sun Valley High School	\$1,663,662	\$2,863,129	\$95,730	\$0	\$0	\$53,384
Total Students: 902.7 Per Student Amounts:	\$1,843	\$3,172	\$106	\$0	\$0	\$59

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Sun Valley Public Charter Middle School						
Sun Valley Middle School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 52.2 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Sunnyside Charter and Montessori School						
Sunnyside Charter and Montessori School	\$21,396	\$80,980	\$0	\$0	\$0	\$0
Total Students: 22.0 Per Student Amounts:	\$973	\$3,681	\$0	\$0	\$0	\$0
Superior School						
Superior School	\$253,739	\$493,986	\$0	\$0	\$4,987	\$89,726
Total Students: 136.2 Per Student Amounts:	\$1,863	\$3,627	\$0	\$0	\$37	\$659
Talented and Gifted Charter School, LLC.						
TAG Elementary	\$568,505	\$729,566	\$23,453	\$0	\$0	\$50,923
Total Students: 244.9 Per Student Amounts:	\$2,321	\$2,979	\$96	\$0	\$0	\$208
Telesis Center for Learning, Inc.						
Telesis Preparatory Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 59.4 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Tempe Accelerated Public Charter High School						
Tempe Accelerated High School	\$1,039,673	\$1,274,069	\$68,257	\$0	\$0	\$54,348
Total Students: 446.1 Per Student Amounts:	\$2,331	\$2,856	\$153	\$0	\$0	\$122
Tempe Preparatory Academy						
Tempe Preparatory Academy	\$1,632,165	\$484,677	\$0	\$0	\$212,972	\$68,918
Total Students: 303.1 Per Student Amounts:	\$5,385	\$1,599	\$0	\$0	\$703	\$227
Terra Nova Academy						
Terra Nova Academy	\$1,029,084	\$820,750	\$124	\$0	\$0	\$224,368
Total Students: 29.4 Per Student Amounts:	\$35,003	\$27,917	\$4	\$0	\$0	\$7,632
Terra Nova Academy	\$1,029,084	\$820,750	\$124	\$0	\$0	\$224,368
Total Students: 107.9 Per Student Amounts:	\$9,537	\$7,607	\$1	\$0	\$0	\$2,079
Terra Nova Academy Totals	\$2,058,168	\$1,641,500	\$248	\$0	\$0	\$448,736
Total Students: 137.3 Per Student Amounts:	\$14,990	\$11,956	\$2	\$0	\$0	\$3,268

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Terra Rosa Charter School						
Terra Rosa Charter School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 122.6 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Tertulia: A Learning Community						
Tertulia Pre-College Community Intermediate Campus	\$351,303	\$419,269	\$66,349	\$0	\$0	\$0
Total Students: 86.5 Per Student Amounts:	\$4,061	\$4,847	\$767	\$0	\$0	\$0
Tertulia Pre-College Community Primary Campus	\$276,025	\$329,425	\$52,132	\$0	\$0	\$0
Total Students: 101.5 Per Student Amounts:	\$2,719	\$3,246	\$514	\$0	\$0	\$0
Tertulia: A Learning Community Totals	\$627,328	\$748,694	\$118,481	\$0	\$0	\$0
Total Students: 188.0 Per Student Amounts:	\$3,337	\$3,982	\$630	\$0	\$0	\$0
TLC Charter Schools, Inc,						
Transformational Learning Centers	\$299,331	\$142,013	\$0	\$0	\$0	\$0
Total Students: 75.0 Per Student Amounts:	\$3,991	\$1,894	\$0	\$0	\$0	\$0
Tolchii' Kooh, Inc.						
Tolani Lake Elementary School Academy	\$322,608	\$10,346	\$0	\$0	\$0	\$0
Total Students: 57.0 Per Student Amounts:	\$5,660	\$182	\$0	\$0	\$0	\$0
Tri-City Vo/Tech High School						
Tri-City Vo/Tech High School	\$198,719	\$205,126	\$0	\$0	\$0	\$136,866
Total Students: 69.6 Per Student Amounts:	\$2,855	\$2,947	\$0	\$0	\$0	\$1,966
Triumphant Learning Center						
Triumphant Learning Center	\$222,104	\$228,153	\$0	\$0	\$0	\$45,224
Total Students: 84.0 Per Student Amounts:	\$2,644	\$2,716	\$0	\$0	\$0	\$538
Tucson Accelerated Public Charter High School						
Tucson Accelerated High School	\$812,377	\$1,315,367	\$0	\$0	\$0	\$50,895
Total Students: 383.3 Per Student Amounts:	\$2,119	\$3,432	\$0	\$0	\$0	\$133
Tucson Country Day School, Inc.						
Tucson Country Day School	\$656,466	\$725,924	\$55,865	\$0	\$222,138	\$2,811,264
Total Students: 285.2 Per Student Amounts:	\$2,302	\$2,545	\$196	\$0	\$779	\$9,857

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Tucson International Academy, Inc.						
Tucson International Academy	\$625,480	\$442,510	\$27,500	\$0	\$8,332	\$0
Total Students: 89.8 Per Student Amounts:	\$6,965	\$4,928	\$306	\$0	\$93	\$0
Tucson International Academy Midvale	\$625,480	\$442,510	\$27,500	\$0	\$8,332	\$0
Total Students: 7.7 Per Student Amounts:	\$81,231	\$57,469	\$3,571	\$0	\$1,082	\$0
Tucson International Academy, Inc. Totals	\$1,250,960	\$885,020	\$55,000	\$0	\$16,664	\$0
Total Students: 97.4 Per Student Amounts:	\$12,844	\$9,086	\$565	\$0	\$171	\$0
Tucson Preparatory School						
Tucson Preparatory School	\$264,447	\$352,278	\$0	\$0	\$0	\$7,530
Total Students: 108.2 Per Student Amounts:	\$2,444	\$3,256	\$0	\$0	\$0	\$70
Tucson Urban League, Inc.						
Tucson Urban League Academy	\$378,799	\$276,193	\$16,573	\$0	\$0	\$1,756
Total Students: 103.1 Per Student Amounts:	\$3,674	\$2,679	\$161	\$0	\$0	\$17
Tucson Youth Development/ACE Charter High School						
Alternative Computerized Education (ACE) Charter High School	\$350,858	\$468,228	\$0	\$0	\$0	\$23,267
Total Students: 155.4 Per Student Amounts:	\$2,258	\$3,013	\$0	\$0	\$0	\$150
Twenty First Century Charter School, Inc. dba: Bennett Academy						
Bennett Academy	\$329,129	\$263,974	\$0	\$14,813	\$276	\$79,046
Total Students: 121.9 Per Student Amounts:	\$2,700	\$2,165	\$0	\$122	\$2	\$648
Twenty First Century Charter Schools, Inc.						
Venture Academy	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 11.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Vail Charter High School						
Vail Charter High School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 183.7 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Valley Academy, Inc.						
Valley Academy	\$1,457,169	\$767,817	\$79,590	\$48,957	\$309,378	\$68,277
Total Students: 590.9 Per Student Amounts:	\$2,466	\$1,299	\$135	\$83	\$524	\$116

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Valley of the Sun Waldorf Education Association, dba Desert Marigold School						
Desert Marigold School	\$541,565	\$306,764	\$15,736	\$0	\$30,862	\$292,199
Total Students: 132.5 Per Student Amounts:	\$4,087	\$2,315	\$119	\$0	\$233	\$2,205
Valley Vocational Services						
Crossroads Middle School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 82.9 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Vechij Himdag Alternative School, Inc.						
Vechij Himdag MashchamakuD	\$432,381	\$431,513	\$38,124	\$0	\$0	\$45,126
Total Students: 60.7 Per Student Amounts:	\$7,123	\$7,109	\$628	\$0	\$0	\$743
Ventana Academic Charter School						
Ventana Academic School	\$224,231	\$280,293	\$894	\$0	\$0	\$0
Total Students: 65.0 Per Student Amounts:	\$3,450	\$4,312	\$14	\$0	\$0	\$0
Victory High School, Inc.						
Victory High School - Campus	\$33,989	\$150,377	\$96	\$0	\$16,217	\$150,907
Total Students: 45.8 Per Student Amounts:	\$742	\$3,283	\$2	\$0	\$354	\$3,295
Villa Montessori Charter School						
Villa Montessori - Phoenix Campus	\$1,325,157	\$1,544,576	\$0	\$0	\$18,884	\$28,998
Total Students: 463.9 Per Student Amounts:	\$2,857	\$3,330	\$0	\$0	\$41	\$63
Vision Charter Schools, Inc.						
Vision Charter School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 54.9 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
VISON CHARTER SCHOOL	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Vision Charter Schools, Inc. Totals	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 54.9 Per Student Amounts:	\$0	\$0	\$0	\$0	\$0	\$0
Visions Unlimited Academy, Inc.						
Visions Unlimited Academy	\$173,552	\$215,071	(\$179)	\$0	\$1,550	\$19,156
Total Students: 60.7 Per Student Amounts:	\$2,859	\$3,543	(\$3)	\$0	\$26	\$316

Expenditures by Project	School Wide Project					Capital Acquisitions
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services	
Vista Charter School						
Vista High School	\$0	\$0	\$0	\$0	\$0	\$0
Total Students: 0.0	Per Student Amounts:	\$0	\$0	\$0	\$0	\$0
West Gilbert Charter Elementary School, Inc.						
West Gilbert Charter Elementary School	\$1,259,565	\$1,010,786	\$132,326	\$0	\$449,642	\$28,973
Total Students: 364.2	Per Student Amounts:	\$3,458	\$2,775	\$363	\$0	\$1,235
West Gilbert Charter Middle School, Inc., dba West Gilbert Charter Middle School						
West Gilbert Charter Middle School	\$128,610	\$215,128	\$22,462	\$0	\$60,627	\$0
Total Students: 76.0	Per Student Amounts:	\$1,692	\$2,831	\$296	\$0	\$798
West Phoenix Public Charter High School						
West Phoenix High School	\$1,471,643	\$2,869,233	\$0	\$0	\$0	\$116,999
Total Students: 851.6	Per Student Amounts:	\$1,728	\$3,369	\$0	\$0	\$137
Westwind Children's Services						
Westwind Preparatory Academy	\$686,942	\$564,189	\$0	\$0	\$263,494	\$56,570
Total Students: 245.2	Per Student Amounts:	\$2,802	\$2,301	\$0	\$0	\$1,075
Westwind Middle School Academy						
Westwind Middle School	\$247,259	\$178,859	\$0	\$0	\$0	\$31,224
Total Students: 78.2	Per Student Amounts:	\$3,162	\$2,287	\$0	\$0	\$399
Wide Ruins Community School, Inc						
Wide Ruins Junior High School	\$128,839	\$154,672	\$0	\$0	\$0	\$2,137
Total Students: 49.4	Per Student Amounts:	\$2,608	\$3,131	\$0	\$0	\$43
Wilson Charter High School						
Wilson High School	\$931,981	\$612,511	\$242,089	\$0	\$0	\$622,286
Total Students: 368.4	Per Student Amounts:	\$2,530	\$1,663	\$657	\$0	\$1,689
YCFA Achieve Academy dba YCFA Achieve Academy						
YCFA Achieve Academy	\$787,139	\$744,035	\$57,743	\$0	\$24,761	\$1,654,907
Total Students: 328.3	Per Student Amounts:	\$2,398	\$2,266	\$176	\$0	\$75

Expenditures by Project	School Wide Project					Capital Acquisitions	
	Instruction	Support Services	Operational Services	Fac. Acquisition & Const.	Debt Services		
Young Scholars Academy Charter School Corp.							
Young Scholars Academy	\$717,285	\$530,961	\$36,251	\$111,513	\$342,625	\$29,969	
Total Students: 360.6	Per Student Amounts:	\$1,989	\$1,472	\$101	\$309	\$950	\$83
Yuma Private Industry Council, Inc.							
Educational Opportunity Center	\$249,521	\$305,156	\$0	\$0	\$0	\$0	
Total Students: 102.2	Per Student Amounts:	\$2,441	\$2,986	\$0	\$0	\$0	\$0
Arizona State Totals	\$329,181,474	\$305,052,700	\$10,991,069	\$8,837,100	\$17,207,067	\$53,603,496	
Total Students: 74,200.4	Per Student Amounts:	\$4,436	\$4,111	\$148	\$119	\$232	\$722