



ARIZONA
School Facilities
• BOARD •

FY 2021 ANNUAL REPORT

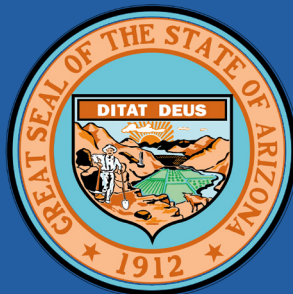
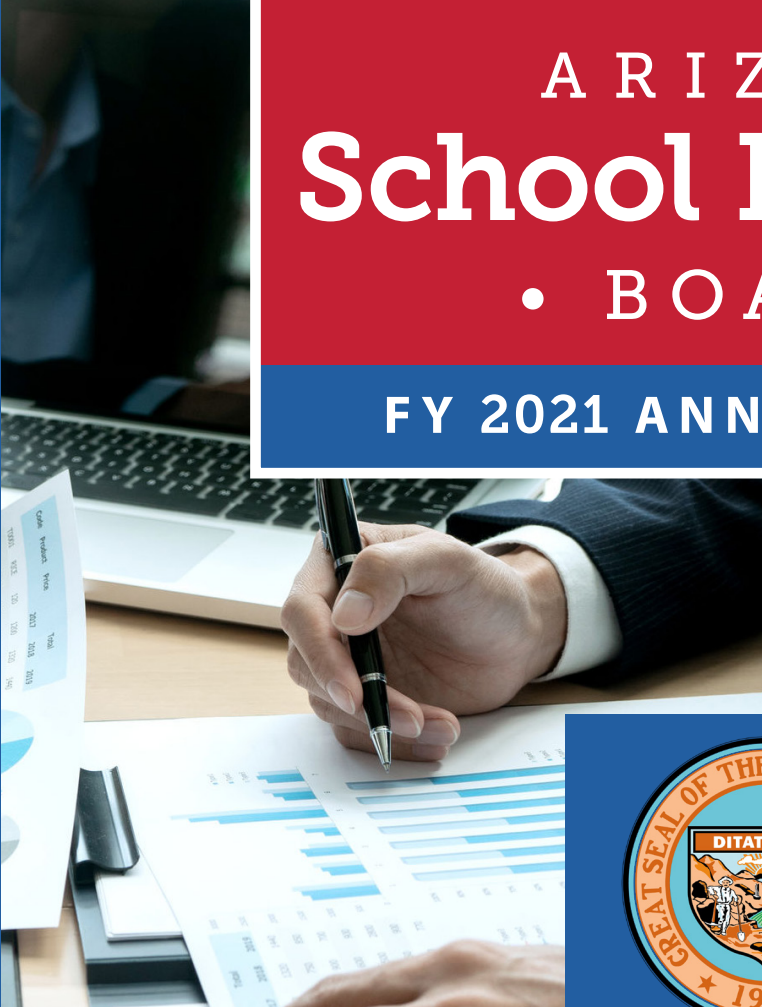


Table of Contents

Letter from Director	3
Students FIRST Summary	4
Board Members	5
Annual Report Requirements	5
Overview	
New School Facilities	6
FY 2021 New Construction	6
Building Renewal Grant Program	9
Adjacent Ways	10
Emergency Deficiencies Corrections	10
Tribal Report	11
Successes	12
Exhibits	
I. New School Facilities Fund	14
II. Building Renewal Grant Fund – Non-eCivis Projects	15
III. Building Renewal Grant Fund – eCivis Payments	34
IV. Emergency Deficiencies Corrections Fund	47



December 15, 2021

The Honorable Doug Ducey
 Governor of Arizona
 Executive Tower
 1700 West Washington Street
 Ninth Floor
 Phoenix, Arizona 85007

Reference: FY2021 Annual Report

Dear Governor Ducey,

On behalf of the School Facilities Board, I am pleased to transmit to you the School Facilities Board Annual Report for fiscal year 2020.

The report details the School Facilities Board’s successes and challenges during the course of fiscal year 2020 and through the beginning of my appointment as well as the start of the COVID-19 pandemic. This year represents a significant change in the School Facilities Board’s operations and strategic plan to continuously improve so that we can better support our customers, manage our programs more efficiently, and address concerns from the Building Renewal Grant (BRG) special audit.

When I was first appointed at the SFB, my top priority was our customers and our service to the Arizona public school districts. One of the greatest challenges to overcome was the BRG audit which found multiple areas across the program that needed improvement. The SFB team immediately began addressing these findings and implementing recommendations from the Auditor in my first month. Today, we have resolved and implemented 24 of the 28 recommendations from the Auditor and plan to complete the remaining recommendations in the next few months. This includes closing out or reclassifying the remaining 66 legacy projects which has been reduced from the more than 650 legacy projects identified by the Auditor General.

Additionally, one of the first actions taken at the beginning of my appointment and half-way through the fiscal year was to fully deploy the Arizona Management System (AMS) within SFB. AMS has been a cornerstone of the State since the Governor’s Office rolled out the system in 2015 and is the foundation of our success. The agency began with a 1.6 score on the AMS assessment at the start of the year, but has improved significantly due to the hard work and adoption by the SFB staff. Due to their dedication, we have increased our AMS assessment score to a 4.4 as of this fall. This could not have been done without staff adopting a culture of continuous improvement for both the agency and also themselves.

As COVID-19 began to present operational challenges, our team quickly moved the agency into a teleworking environment so that we could continue to operate without delay. While many of Arizona’s schools did the same and began virtual education strategies, our agency wanted to help prepare our customers for return to their facilities. To that end, we developed an infographic that we updated throughout the pandemic to assist our school district partners in opening up their facilities after a long closure and what precautions that they should take when it comes to fire hazards, plumbing and more. Additionally, we increased the Executive Authority the Board has delegated to the Director for urgent or emergency purposes from \$30,000 to \$175,000 for preconstruction projects and from \$50,000 to \$300,000 for construction projects. This enabled our agency to quickly deliver for our districts when they needed funding for capital expenditures during the pandemic.

Due to the amount of effort and time staff has put into these strategies, the SFB is pleased to report that our Customer Satisfaction Survey, in which over 100 customers participated, received an 81.7% positivity rating meaning districts rated the SFB as either excellent or good. Of the remaining surveys, the SFB received a needs improvement score which we are focusing on addressing with better communication and stronger customer service.

Much of this improvement came from staff’s hard work, but also from the support we have received from the Department of Administration and Governor’s Office. I want to thank the staff at the School Facilities Board, Department of Administration, Governor’s Office, and our school district customers, for your support and hard work over the past year.

Thank you,

Andy Tobin
 Director, Arizona Department of Administration
 School Facilities Board

STUDENTS FIRST

In 1994, Arizona's system of school capital finance was declared unconstitutional because it failed to conform to the State constitution's "general and uniform" clause. That system relied on the secondary property tax, driven by the property wealth of a school district, and general obligation bonding. In 1996, the Arizona Superior Court imposed on the State a deadline to develop a constitutional system of school capital finance or risk closure of K-12 public schools. As a result, Governor Jane Dee Hull signed legislation that dramatically reformed the way K-12 schools are constructed in Arizona. This ended the four-year legal and legislative battle and established Arizona as the nation's school finance reform leader. This legislation/law is known as Students FIRST (Fair and Immediate Resources for Students Today).

SCHOOL FACILITIES BOARD

Students FIRST is a capital finance program funded by appropriations from the State General Fund. The program is administered by the School Facilities Board (SFB), which consists of nine voting members appointed by the Governor; in addition, the Superintendent of Public Instruction serves as a non-voting member. The Board is charged with the administration of three capital funds: 1) New School Facilities, 2) Building Renewal Grants, and 3) Emergency Deficiencies Corrections. In addition, the Board validates Adjacent Ways expenditures.

NEW SCHOOL FACILITIES

Students FIRST established a New School Facilities Fund for the purpose of constructing new schools to meet the state's minimum adequacy guidelines. The criteria to determine school district eligibility for new school facilities funding are based on an annual evaluation and approval of school district enrollment projections and the additional square footage that will be needed to maintain adequacy standards in a school district.

BUILDING RENEWAL GRANTS

The Building Renewal Grant Fund was established for the purpose of maintaining the adequacy of existing school facilities. School districts may apply for these monies to fund primary building renewal projects including major renovations and repairs of a building, upgrades to building systems that will maintain or extend the useful life of a building, and for infrastructure costs.

EMERGENCY DEFICIENCIES CORRECTIONS

The Emergency Deficiencies Corrections Program is an application-based funding program wherein school districts may apply to the SFB for funds to correct facility deficiencies that threaten the functioning of the school district, the preservation or protection of property or public health, welfare or safety. The cost of the correction must also exceed the school district's current year budget.

Arizona School Facilities Board Members As of 6/30/2021

Sean McCarthy

Board Chair
(until 12/2020)
Appointed December 2015

Robert Rice

Board Chair
(12/2020 - 4/2021)
Appointed May 2017

Carmen Wyckoff

Board Chair
(4/2021 - present)
Appointed November 2017

Jim Chang

Board Member
Appointed April 2018

Thomas Rushin

Board Member
Appointed April 2006

Sandy Williams

Board Member
Appointed February 2016

Halleh Landon

Board Member
Appointed December 2017

Scott Thompson

Board Member
Appointed April 2018

Claudio Coria

Non-Voting Board Member
Appointed May 2020

Kate Wright

Non-Voting Board Member
Appointed January 2021

ANNUAL REPORT REQUIREMENTS

The Annual Report requirements are prescribed in A.R.S. §15-2002.

The school facilities board shall:

9. Submit an annual report by December 15 to the speaker of the house of representatives, the president of the senate, the superintendent of public instruction, the secretary of state and the governor that includes the following information:
 - (a) A detailed description of the amount of monies distributed by the school facilities board in the previous fiscal year.
 - (b) A list of each capital project that received monies from the school facilities board during the previous fiscal year, a brief description of each project that was funded and a summary of the board's reasons for the distribution of monies for the project.
 - (c) A summary of the findings and conclusions of the building maintenance inspections conducted pursuant to this article during the previous fiscal year.
 - (d) A summary of the findings of common design elements and characteristics of the highest performing schools and the lowest performing schools based on academic productivity** including the results of the parent quality rating survey.

** For the purposes of this paragraph, "academic productivity" means academic year advancement per calendar year as measured with student-level data using the statewide nationally standardized norm-referenced achievement test.

Overview

This report details the School Facilities Board's efforts in its legislatively assigned duties in serving 217 school districts throughout the State of Arizona.

NEW SCHOOL FACILITIES

The School Facilities Board awards New School Facilities funding to school districts that do not have sufficient academic space to educate their students. Sufficient space is determined by comparing school district capacity to ADM (average daily membership) projections.

During FY 2021, the SFB partnered with a team from Arizona State University's Center for Organization Research and Design for assistance with ADM projections. The team used a weighted average of historical ADM numbers, birth data, residential development information, and charter school data to develop their ADM projections. These projections were presented to the Board at meetings held December through April.

FY 2021 NEW CONSTRUCTION

During FY 2021, the SFB awarded additional space to five (5) school districts. These awards are summarized in the table below:

DISTRICT	PROJECT NUMBER	PROJECT TYPE	GRADE LEVEL	STUDENT CAPACITY	SQUARE FEET	FORMULA FUNDING (1)
Liberty ESD	005	New School	K-8	800	73,920	\$20,240,035
Queen Creek USD	018	New School	9-12	963	120,375	\$39,759,863
Sahuarita USD	014	New School	9-12	443	55,375	\$18,290,363
Tanque Verde USD	003	New School	K-6	94	8,460	\$2,286,230
Vail USD	021	New School	6-8	650	62,836	\$17,609,161
						\$98,185,652

(1) Based on funding formula which was increased per Laws 2021, Fifty-fifth Legislature, First Regular Session, Chapter 404 (HB2898), Section 70. Does not include land costs.

A complete demographic review of the FY 2021 capital plan cycle is found on the SFB website or by clicking the link below.

[VIEW THE FY 2021 DEMOGRAPHIC REPORT](#)

INCREASE IN THE CONSTRUCTION COST INDEX FOR NEW CONSTRUCTION IN FY 2021

A.R.S §15-2041.D.3(c) states in part

"... The cost per square foot shall be adjusted annually for construction market considerations based on an index identified or developed by the Joint Legislative Budget Committee as necessary but no less than once each year."

On December 16, 2020, the cost per square foot was increased by 2.76%. The legislature subsequently increased the formula by an additional 60% per square foot in Laws 2021, Fifty-fifth Legislature, First Regular Session, Chapter 404 (HB2898), Section 70. The legislature also appropriated funding to be applied retroactively to projects that were not yet substantially complete in order to align their budgets with the new rates. The legislation went into effect on September 29, 2021. The table below shows the breakdown by grade configuration.

Indexing of School Construction Costs for All Grade Levels - Updated 9/29/2021

GRADE LEVEL	OLD URBAN	OLD RURAL	NEW URBAN (9/29/2021)	NEW RURAL (9/29/2021)
K-6	\$168.90	\$177.35	\$270.24	\$283.76
7-8	\$178.31	\$187.23	\$285.30	\$299.57
9-12	\$206.44	\$216.76	\$330.30	\$346.82
K-8	\$171.13	\$179.69	\$273.81	\$287.50
6-8	\$175.15	\$183.91	\$280.24	\$294.26
5-8	\$173.58	\$182.26	\$277.73	\$291.62
4-8	\$172.65	\$181.28	\$276.24	\$290.05
7-9	\$187.68	\$197.06	\$300.29	\$315.30
K-12	\$182.42	\$191.54	\$291.87	\$306.46
7-12	\$197.07	\$206.92	\$315.31	\$331.07
6-12	\$193.03	\$202.68	\$308.85	\$324.29
5-12	\$190.03	\$199.53	\$304.05	\$319.25

NEW CONSTRUCTION IN FY 2021

Pima Unified School District's additional space at Pima Elementary School. The School Facilities Board invested \$1,319,693 into this new 8,550 square feet of educational space.

<https://www.pimaschools.org/Elementary>



The new school entrance for Pima Elementary School in Pima, Arizona is one of 19 new school construction projects throughout the State that was funded by the School Facilities Board.

Superintendent Sean Rickert, Pima Unified District, hosts the ribbon cutting at the Grand Opening of the new Pima Elementary School building in Pima, Arizona.

Vail Unified School District's additional space for Mica Mountain Vail Inclusive Preschool. The School Facilities Board invested \$806,405 into this new 5,657 square feet of educational space.

<https://vip.vailschooldistrict.org/>



The new school entrance (above) for Mica Mountain Vail Inclusive Preschool in Vail, Arizona. The dedication plaque (right) for the school was commemorated in FY 2021.

BUILDING RENEWAL GRANT PROGRAM

In FY 2021, the Legislature appropriated \$146,259,000 (includes a supplemental appropriation of \$38,759,000) to the Building Renewal Grant fund for the School Facilities Board to administer and distribute to school districts for the purpose of maintaining the adequacy of existing school facilities.

School districts may request Building Renewal Grant funding for primary building renewal projects which the Board will prioritize based on school district routine preventative maintenance. In FY 2021, the SFB approved 1,341 Building Renewal Grant projects and cancelled 83 previously-approved projects. In addition, school districts declined 7 previously-approved projects. A breakdown of these projects is shown in the table below.

Breakdown of FY 2021 Building Renewal Grant Awards

	NUMBER OF PROJECTS	GRANT FUNDS AWARDED
eCivis Approvals	1,255 (1)	\$136,704,240
eCivis Cancellations	(9)	(\$1,060,992)
eCivis Projects declined by districts	(7)	(\$51,443)
PayAppinator Approvals	86	\$14,202,538
PayAppinator Cancellations	(74)	(\$801,931)
Totals	1,251	\$148,992,412

(1) Includes 165 projects pending FY22 funding.

ADJACENT WAYS

The School Facilities Board is tasked with the review and validation of all Adjacent Ways projects exceeding \$50,000 for compliance with and appropriate use of Adjacent Ways funding (A.R.S. 15-995). In FY 2021, the SFB validated 38 requests for 19 School Districts, totaling \$25,844,101.

Expenditures for improvements outside the property lines of the school site, but required to serve the school facilities, can be funded with Adjacent Ways which allows a School District to request the County having jurisdiction to levy a tax on property owners to pay these costs.

This funding is for off-site items such as utility access, traffic lights and signage, streets, deceleration and turn lanes, and sidewalks to the property line so the school is afforded connection to this infrastructure.

The Statute allows for limited use of on-site Adjacent Ways expenditures for the safe ingress and egress of buses and emergency vehicles. The SFB Adjacent Ways Policy clarifies that this includes the bus student drop-off lane/loop and the fire lane/loop inclusive of curbs, signage, and pedestrian crosswalk striping.

The [SFB YouTube channel](#) provides a short tutorial video that explains appropriate uses of Adjacent Ways funding and how to submit a validation request.

EMERGENCY DEFICIENCIES CORRECTIONS

In FY 2021, the School Facilities Board approved five (5) new Emergency Deficiencies Correction projects, cancelled two (2) previously-approved projects, and increased funding for one (1) previously-approved project. These approvals are listed below.

FY 2021 Emergency Deficiencies Correction Awards			
DISTRICT	PROJECT #	DESCRIPTION	AWARD (1)
Bowie USD	003	Remediate cesspool	\$9,158
Double Adobe ESD	001	Install fence barrier	(\$8,400) (2)
Elfrida ESD	001	Repair water well	\$23,851
Pima USD	006	Demolish building	\$18,146 (3)
Show Low USD	002	Replace HVAC units	\$6,745
Sunnyside USD	002	Restore power to buildings	(\$10,400) (2)
Tuba City USD	007	Replace roof	\$125,818
Young ESD	001	Replace roof	\$42,744
Total			\$207,662

(1) Award amounts include contingency monies when applicable. Any unused contingency monies revert back to the emergency deficiencies corrections fund when projects are closed out.

(2) Cancellation of a previous year's approval.

(3) Supplemental to a previous year's approval.

BUILDING MAINTENANCE INSPECTIONS

The School Facilities Board staff is developing and piloting a virtual inspection program similar to the Arizona Department of Environmental Quality to perform building maintenance inspections in a virtual setting.

COMMON DESIGN ELEMENTS

At this time, the School Facilities Board does not have data and information available to complete this requirement. The SFB staff is exploring a process to acquire the required data and creating a summary of findings.

Tribal Report

There are 33 tribes with tribal land bases in the United States. The two largest reservations are within the borders of Arizona, the Navajo Nation and the Tohono O'odham Nation. The Navajo Nation has the most public school districts of all Arizona Tribes.

The SFB has a designated Tribal Liaison. That assignment has helped focus SFB awareness of tribal issues and concerns in our work with school districts serving tribal lands. The Tribal Liaison will continue to be the point of contact for the SFB on all matters related to the 22 Indian Tribes/Nations of Arizona.

- In FY 2021, the SFB **awarded \$3,817,818** in Building Renewal Grant funding to seven (7) School Districts on tribal land.

DISTRICT	PROJECT AWARDS FY 2021
Ganado Unified District	\$2,332,021.75
Red Mesa Unified District	\$36,940.00
Window Rock Unified District	\$82,091.07
Baboquivari Unified District	\$387,095.52
Cedar Unified District	\$327,098.10
Kayenta Unified District	\$510,050.84
Tuba City Unified District	\$142,520.87
Total	\$3,817,818.15

School Facilities Board Successes

COVID-19 Response

During the course of the pandemic, it became evident that there would be some changes to how districts open their schools back up after a long period of vacancy. When a building is vacant for a substantial amount of time, there are systems that need to be checked, and new infrastructure such as COVID-19 barriers that districts may be unfamiliar with. To assist our customers, the SFB took two actions.

First, the SFB increased the Executive Authority delegated by the Board to the Director for urgent or emergency purposes from \$30,000 to \$175,000 for preconstruction projects and from \$50,000 to \$300,000 for construction projects. With this change, the SFB is able to more efficiently and effectively review and approve larger, more urgent projects or projects related to the pandemic.

Second, we created an infographic to assist districts with re-opening after an extended vacancy. The infographic includes information about flushing school facility plumbing systems, checking and running cooling and heating systems, disinfecting surfaces, and information from the State Fire Marshal's Office on COVID-19 barriers for students. A copy of the infographic is available in Spanish as well. Below are links to both versions (English and Spanish).

Lastly, SFB has continued to deliver exceptional service to our school districts, while remaining virtual. SFB has achieved increased staff productivity, decreased the turn around time for building renewal grant applications and in the process has experienced increased employee engagement and satisfaction. Because of the success realized while remaining in a virtual work environment, SFB will relinquish its current office space, greatly reducing administrative costs and decreasing the footprint of State Government. Overall, the SFB virtual work environment has been a huge win for our school districts, staff and the State of Arizona.

[Recommended Actions for Reopening School Buildings \(English\)](#)

[ACCIONES RECOMENDADAS INSTALACIONES ESCOLARES](#)

Minimum School Facility Guidelines Updated

One of the most significant updates this year was the update to the Minimum School Facility Guidelines. These guidelines, which set the baseline for the minimum systems or infrastructure required for Arizona public schools, are prescribed in the School Facilities Board Rules in Articles 1.) Definitions, 2.) Minimum School Facility Guidelines, and 7.) Minimum School Facility Guidelines for the Arizona School of the Deaf and Blind.

In November 2020, the Expedited Rulemaking package was formally adopted.

[Minimum Adequacy Guidelines](#)

eCivis Transition

This year the most impactful change to the agency was our transition to the eCivis Grant Management system which is the State of Arizona enterprise system for grants. Whether one of our customers need a Building Renewal Grant from our agency, a remediation or environmental quality grant from the Department of Environmental Quality or a public assistance grant for resources to fight COVID-19 from the Department of Emergency and Military Affairs, our customers are able to review, learn, and apply for those grants in one system.

eCivis also allows the SFB staff to collect financial reports, activity reports for awarded grants, process recommendations for award, track BRG projects from start to finish, and set specific start and end dates for projects in a single, unified system. It also assists staff in collecting additional data and information to more proactively plan for future projects and funding. With this change, the SFB also introduced the eCivis Support System (ESS) that is designed to be one stop for all of the eligibility and reporting requirements districts need to complete their application. It assists districts in immediately finding their building inventory, their current reporting status, and ensures they are able to check their eligibility for each grant they apply for.

[ECIVIS BUILDING RENEWAL GRANT SOLICITATIONS OVERVIEW](#)

Exhibit 1

FY 2021 NEW SCHOOL FACILITIES FUND

DISTRICT	DISTRIBUTION FROM SFB	INTEREST REVENUE GENERATED (1)	EXPENDITURES (1)	BALANCE (1) 6/30/21
Agua Fria UHSD	\$0	\$292	\$0	\$15,916
Aguila ESD	\$0	—	—	—
Arlington ESD	\$0	—	—	—
Benson USD	\$745.05	\$0	\$0	\$0
Chandler USD	\$30,173,888	\$172,504	\$17,978,440	\$0
Congress ESD	\$0	\$0	\$0	\$0
Crane ESD	\$0	\$376	\$13,090	\$46,502
Deer Valley USD	\$0	\$20	\$7,157	\$0
Douglas USD	\$752,989	\$0	\$755,699	\$0
Florence USD	\$0	\$0	\$0	\$89
Fountain Hills USD	\$0	\$30	\$0	\$3,110
Gadsden ESD	\$0	\$0	\$0	\$2
Hackberry ESD	\$0	\$0	\$0	\$0
Laveen ESD	\$2,818,501	\$0	\$0	\$0
Liberty ESD	\$0	\$0.00	\$10,120,100	(\$10,120,100)
Maine Consolidated District	\$0	\$48	\$0	\$6,543
Maricopa County Regional District	\$0	—	—	—
Maricopa USD	\$1,052,242	\$0	\$3,551,431	(\$62,923)
Nadaburg USD	\$0	\$0	\$0	\$0
Navajo County Accommodation	\$0	\$0	\$0	\$0
Oracle ESD	\$0	\$16	\$0	\$2,748
Phoenix UHSD	\$0	\$0	\$0	\$0
Pima USD	\$1,003,575	\$0	\$1,100,425	(\$96,850)
Queen Creek USD	\$72,096	\$11,089	\$9,622	\$0
Red Mesa USD	\$0	\$0	\$0	\$0
Red Rock ESD	\$0	\$0	\$0	\$0
Safford USD	\$283,144	\$0	\$245,238	\$34,859
Sahuarita USD	\$0	\$0	\$0	\$0
San Fernando ESD	\$0	\$0	\$0	\$37,242
Santa Cruz Valley USD	\$288,442	\$0	\$235,649	(\$14,683)
Somerton ESD	\$67,321	\$0	\$42,661	\$146
Tanque Verde USD	\$393,962	\$0	\$559,015	\$0
Thatcher USD	\$0	\$0	\$0	\$0
Tolleson ESD	\$0	\$0	\$0	\$0
Tolleson UHSD	\$1,437,563	\$15,520	\$0	\$0
Toltec ESD	\$0	\$0	\$0	\$0
Tonto Basin ESD	\$0	\$0	\$0	\$0
Vail USD	\$4,107,491	\$0	\$2,569	\$0
Yavapai Accommodation	\$0	\$0	\$0	\$0
Yuma UHSD	\$0	\$0	\$0	\$0
Total	\$42,451,958	\$199,896	\$34,621,096	(\$10,147,401)

(1) As reported by the District. If field is blank then information was not reported by the district.

Exhibit 2

FY 2021 BUILDING RENEWAL GRANT FUND – Non-eCivis Projects

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Agua Fria UHSD	Urban	012	HVAC	\$15,500	\$15,500
Agua Fria UHSD	Urban	013	HVAC	\$497,956	\$50,000
Agua Fria UHSD	Urban	014	Roofing	\$2,147,220	\$1,937,814
Agua Fria UHSD	Urban	016	Roofing	\$123,250	\$10,250
Agua Fria UHSD	Urban	017	Plumbing	\$7,500	\$7,500
Agua Fria UHSD	Urban	018	Special Equipment	\$3,500	\$3,500
Agua Fria UHSD	Urban	019	HVAC	\$9,000	\$7,500
Agua Fria UHSD	Urban	020	HVAC	\$16,949	\$16,949
Aguila ESD	Urban	009	General Renovations	\$336,114	\$108,014
Aguila ESD	Urban	010	Surfaces	\$72,077	\$59,577
Ajo USD	Rural	008	Roofing	\$735,040	\$501,840
Ajo USD	Rural	011	Roofing	\$9,816	\$9,816
Alhambra ESD	Urban	010	HVAC	\$210,552	\$199,102
Alhambra ESD	Urban	012	HVAC	\$4,385	\$3,985
Amphitheater USD	Urban	020	Roofing	\$607,978	\$88,725
Amphitheater USD	Urban	021	HVAC	\$293,733	\$41,535
Amphitheater USD	Urban	025	Roofing	\$4,785,891	\$1,931,507
Amphitheater USD	Urban	032	Roofing	\$2,932,153	\$519,249
Amphitheater USD	Urban	033	Roofing	\$296,050	\$274,010
Amphitheater USD	Urban	034	Roofing	\$441,915	\$37,682
Amphitheater USD	Urban	038	Roofing	\$32,793	\$30,253
Amphitheater USD	Urban	039	Roofing	\$50,590	\$42,450
Amphitheater USD	Urban	040	Roofing	\$69,576	\$61,406
Amphitheater USD	Urban	041	Surfaces	\$9,710	\$6,593
Amphitheater USD	Urban	042	HVAC	\$9,954	\$9,954
Amphitheater USD	Urban	043	Roofing	\$2,538,639	\$1,308,054
Antelope UHSD	Urban	010	HVAC	\$9,313	\$9,313
Antelope UHSD	Urban	011	Special Systems	\$12,000	\$12,000
Antelope UHSD	Urban	012	HVAC	\$6,555	\$6,555
Antelope UHSD	Urban	013	Special Equipment	\$4,964	\$4,964
Apache Junction USD	Urban	008	Surfaces	\$9,485	\$9,485
Apache Junction USD	Urban	009	Surfaces	\$10,961	\$10,961
Apache Junction USD	Urban	010	Roofing	\$8,880	\$8,880
Apache Junction USD	Urban	011	Roofing	\$3,505	\$3,505
Apache Junction USD	Urban	012	Surfaces	\$15,320	\$15,320
Apache Junction USD	Urban	013	Surfaces	\$9,980	\$9,980
Ash Fork USD	Rural	001	Roofing	\$49,926	\$2,900
Ash Fork USD	Rural	004	Surfaces	\$67,816	\$30,370
Avondale ESD	Urban	001	Surfaces	\$27,248	\$22,847
Avondale ESD	Urban	002	Surfaces	\$69,048	\$14,878
Avondale ESD	Urban	003	Roofing	\$30,422	\$30,422
Balsz ESD	Urban	006	HVAC	\$641,046	\$248,890
Balsz ESD	Urban	010	Special Equipment	\$36,735	\$36,735
Beaver Creek ESD	Urban	005	Roofing	\$350,986	\$292,636

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

Exhibit 2

FY 2021 BUILDING RENEWAL GRANT FUND – Non-eCivis Projects

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Beaver Creek ESD	Urban	007	Special Equipment	\$417,723	\$392,453
Beaver Creek ESD	Urban	008	HVAC	\$40,850	\$40,850
Beaver Creek ESD	Urban	009	HVAC	\$102,904	\$102,904
Beaver Creek ESD	Urban	010	HVAC	\$3,500	\$3,500
Beaver Creek ESD	Urban	011	Special Equipment	\$7,164	\$7,164
Beaver Creek ESD	Urban	012	Surfaces	\$10,135	\$10,135
Benson USD	Urban	002	Roofing	\$546,481	\$53,751
Benson USD	Urban	005	Surfaces	\$10,500	\$634
Bicentennial UHSD	Urban	009	General Renovations	\$1,800,972	\$183,163
Bicentennial UHSD	Urban	010	Surfaces	\$168,164	\$132,489
Bicentennial UHSD	Urban	012	Special Equipment	\$8,496	\$8,496
Bicentennial UHSD	Urban	013	Roofing	\$3,725	\$3,725
Bicentennial UHSD	Urban	014	Plumbing	\$3,597	\$3,597
Bicentennial UHSD	Urban	015	Special Equipment	\$30,357	\$30,357
Blue Ridge USD	Rural	006	Roofing	\$293,231	\$11,000
Blue Ridge USD	Rural	019	Plumbing	\$161,417	\$2,337
Blue Ridge USD	Rural	041	Roofing	\$2,450	\$2,450
Bonita ESD	Urban	008	Surfaces	\$749,877	\$378,572
Bouse ESD	Urban	004	General Renovations	\$525,001	\$453,636
Bouse ESD	Urban	005	HVAC	\$14,088	\$4,440
Bouse ESD	Urban	006	HVAC	\$17,880	\$17,880
Buckeye ESD	Urban	010	Roofing	\$181,673	\$90,532
Buckeye ESD	Urban	011	Roofing	\$980,671	\$925,725
Buckeye ESD	Urban	012	Roofing	\$420,395	\$260,701
Buckeye ESD	Urban	013	Roofing	\$668,533	\$556,275
Buckeye ESD	Urban	014	Surfaces	\$318,286	\$252,414
Buckeye ESD	Urban	018	Surfaces	\$6,950	\$6,950
Buckeye ESD	Urban	019	Surfaces	\$6,900	\$6,900
Buckeye ESD	Urban	020	Roofing	\$5,500	\$5,500
Buckeye ESD	Urban	021	Roofing	\$4,895	\$4,895
Buckeye ESD	Urban	022	Plumbing	\$11,861	\$11,861
Buckeye ESD	Urban	023	HVAC	\$55,300	\$55,300
Bullhead City ESD	Urban	060	Electrical	\$13,011	\$13,011
Bullhead City ESD	Urban	090	Plumbing	\$975	\$975
Camp Verde USD	Urban	007	Roofing	\$1,068,162	\$1,031,822
Camp Verde USD	Urban	008	Roofing	\$1,338,334	\$1,273,814
Camp Verde USD	Urban	011	HVAC	\$6,988	\$6,988
Canon ESD	Urban	012	Roofing	\$29,787	\$26,000
Canon ESD	Urban	013	Surfaces	\$25,706	\$21,300
Cartwright ESD	Urban	005	Roofing	\$4,066,245	\$609,515
Cartwright ESD	Urban	006	Roofing	\$331,655	\$4,625
Cartwright ESD	Urban	011	Roofing	\$858,025	\$813,880
Cartwright ESD	Urban	013	Roofing	\$1,029,511	\$956,065
Cartwright ESD	Urban	015	Roofing	\$517,015	\$56,834

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Cartwright ESD	Urban	017	Roofing	\$170,236	\$139,900
Cartwright ESD	Urban	018	Roofing	\$604,459	\$9,750
Cartwright ESD	Urban	026	Roofing	\$1,096,908	\$119,113
Cartwright ESD	Urban	028	Surfaces	\$4,500	\$0
Cartwright ESD	Urban	029	Roofing	\$2,505,245	\$345,172
Cartwright ESD	Urban	030	Roofing	\$10,739	\$10,739
Cartwright ESD	Urban	031	Surfaces	\$13,950	\$13,950
Cartwright ESD	Urban	032	Surfaces	\$5,000	\$5,000
Cartwright ESD	Urban	033	Surfaces	\$2,900	\$2,900
Cartwright ESD	Urban	034	Roofing	\$4,500	\$4,500
Cartwright ESD	Urban	035	Roofing	\$4,100	\$4,100
Cartwright ESD	Urban	036	Roofing	\$3,500	\$3,500
Cartwright ESD	Urban	037	Surfaces	\$4,000	\$4,000
Casa Grande ESD	Urban	054	Surfaces	\$257,077	\$16,950
Casa Grande ESD	Urban	059	Roofing	\$241,633	\$238,418
Casa Grande ESD	Urban	060	Roofing	\$97,025	\$79,825
Casa Grande ESD	Urban	065	Surfaces	\$144,274	\$132,639
Casa Grande ESD	Urban	069	General Renovations	\$26,110	\$17,410
Casa Grande ESD	Urban	071	HVAC	\$22,930	\$9,967
Casa Grande ESD	Urban	072	Plumbing	\$310,713	\$129,163
Casa Grande ESD	Urban	084	HVAC	\$22,127	\$2,000
Casa Grande ESD	Urban	086	Roofing	\$42,180	\$39,500
Casa Grande ESD	Urban	087	Roofing	\$483,048	\$467,553
Casa Grande ESD	Urban	088	Surfaces	\$139,647	\$126,781
Casa Grande ESD	Urban	089	Surfaces	\$222,160	\$217,335
Casa Grande ESD	Urban	090	Surfaces	\$14,535	\$14,535
Casa Grande ESD	Urban	094	HVAC	\$91,390	\$74,890
Casa Grande ESD	Urban	096	HVAC	\$9,625	\$9,625
Casa Grande ESD	Urban	098	HVAC	\$320,057	\$309,207
Casa Grande ESD	Urban	099	Surfaces	\$8,145	\$8,145
Casa Grande ESD	Urban	100	Surfaces	\$4,500	\$4,500
Casa Grande ESD	Urban	101	Surfaces	\$5,300	\$5,300
Casa Grande ESD	Urban	102	HVAC	\$6,031	\$6,031
Casa Grande ESD	Urban	103	HVAC	\$10,116	\$10,116
Catalina Foothills USD	Urban	004	Special Equipment	\$176,159	\$176,159
Cave Creek USD	Urban	015	Roofing	\$2,586,959	\$254,067
Cave Creek USD	Urban	032	Surfaces	\$36,525	\$28,225
Cave Creek USD	Urban	036	HVAC	\$309,274	\$220,503
Cave Creek USD	Urban	037	Plumbing	\$11,192	\$11,192
Cave Creek USD	Urban	038	HVAC	\$11,638	\$11,638
Cave Creek USD	Urban	039	Special Equipment	\$22,103	\$22,103
Cave Creek USD	Urban	040	Plumbing	\$1,774	\$1,774
Cave Creek USD	Urban	042	Plumbing	\$936	\$936
Cave Creek USD	Urban	044	HVAC	\$11,561	\$11,561

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

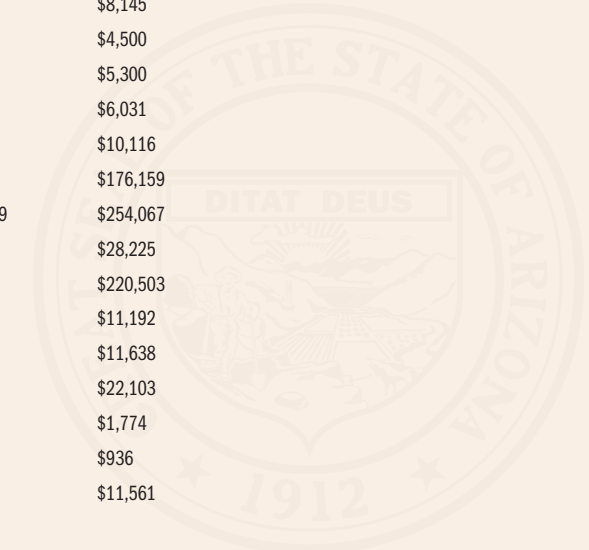


Exhibit 2

FY 2021 BUILDING RENEWAL GRANT FUND – Non-eCivis Projects *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Cave Creek USD	Urban	046	HVAC	\$1,311	\$1,311
Cedar USD	Rural	011	HVAC	\$487,650	\$12,500
Chandler USD	Urban	002	Roofing	\$1,330,630	\$622,274
Chandler USD	Urban	003	Roofing	\$972,445	\$2,700
Chandler USD	Urban	004	HVAC	\$685,206	\$81,287
Chandler USD	Urban	005	HVAC	\$207,185	\$26,055
Chandler USD	Urban	006	HVAC	\$207,185	\$207,185
Colorado City USD	Urban	005	Surfaces	\$68,290	\$68,290
Colorado City USD	Urban	007	Surfaces	\$22,590	\$22,590
Colorado City USD	Urban	008	Surfaces	\$62,365	\$62,365
Colorado City USD	Urban	009	Roofing	\$68,175	\$68,175
Colorado River UHSD	Urban	055	Plumbing	\$9,143	\$9,143
Colorado River UHSD	Urban	056	Plumbing	\$2,490	\$2,490
Colorado River UHSD	Urban	057	HVAC	\$10,100	\$10,100
Colorado River UHSD	Urban	058	Plumbing	\$15,800	\$15,800
Colorado River UHSD	Urban	059	HVAC	\$8,282	\$8,282
Colorado River UHSD	Urban	060	Surfaces	\$96,589	\$96,589
Colorado River UHSD	Urban	061	HVAC	\$8,978	\$8,978
Concho ESD	Rural	002	HVAC	\$21,500	\$21,500
Coolidge USD	Urban	029	HVAC	\$50,423	\$5,500
Coolidge USD	Urban	030	Roofing	\$6,743	\$6,743
Cottonwood-Oak Creek ESD	Urban	009	Surfaces	\$81,970	\$66,695
Cottonwood-Oak Creek ESD	Urban	012	Roofing	\$11,300	\$6,843
Cottonwood-Oak Creek ESD	Urban	015	Special Systems	\$271,350	\$271,350
Cottonwood-Oak Creek ESD	Urban	018	Roofing	\$12,700	\$7,569
Crane ESD	Urban	050	HVAC	\$327,977	\$301,102
Crane ESD	Urban	051	HVAC	\$328,782	\$246,688
Crane ESD	Urban	074	Surfaces	\$4,050	\$4,050
Crane ESD	Urban	075	HVAC	\$7,100	\$7,100
Creighton ESD	Urban	030	Special Systems	\$37,440	\$37,440
Creighton ESD	Urban	033	Special Equipment	\$30,060	\$30,060
Deer Valley USD	Urban	001	Electrical	\$33,215	\$33,215
Douglas USD	Rural	019	HVAC	\$291,710	\$275,710
Douglas USD	Rural	020	Plumbing	\$64,228	\$58,728
Douglas USD	Rural	021	Special Equipment	\$55,320	\$55,320
Douglas USD	Rural	022	Plumbing	\$3,798	\$3,798
Dysart USD	Urban	022	Roofing	\$543,962	\$20,250
Dysart USD	Urban	029	General Renovations	\$28,400	\$19,500
Dysart USD	Urban	030	Surfaces	\$200,571	\$191,203
Dysart USD	Urban	031	Surfaces	\$124,184	\$124,184
Dysart USD	Urban	034	HVAC	\$8,798	\$8,798
Dysart USD	Urban	035	HVAC	\$13,440	\$13,440
Elfrida ESD	Rural	008	Surfaces	\$489,282	\$106,862
Eloy ESD	Urban	008	Surfaces	\$1,692,863	\$1,640,829

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Eloy ESD	Urban	012	Special Systems	\$720	\$720
Florence USD	Urban	031	Roofing	\$1,320,890	\$138,316
Florence USD	Urban	032	Roofing	\$1,019,725	\$847,425
Florence USD	Urban	039	Plumbing	\$15,256	\$9,706
Florence USD	Urban	040	Plumbing	\$14,826	\$9,276
Florence USD	Urban	041	Surfaces	\$5,550	\$5,550
Florence USD	Urban	042	HVAC	\$11,131	\$2,500
Florence USD	Urban	043	HVAC	\$8,747	\$6,210
Florence USD	Urban	047	Roofing	\$1,645,435	\$1,265,900
Florence USD	Urban	053	HVAC	\$709	\$709
Florence USD	Urban	057	HVAC	\$20,664	\$500
Florence USD	Urban	061	HVAC	\$9,894	\$9,894
Florence USD	Urban	063	HVAC	\$14,249	\$14,249
Florence USD	Urban	065	HVAC	\$50,700	\$1,600
Florence USD	Urban	066	HVAC	\$27,500	\$25,000
Florence USD	Urban	067	Surfaces	\$7,500	\$7,500
Florence USD	Urban	068	Plumbing	\$9,254	\$9,254
Florence USD	Urban	069	Plumbing	\$8,567	\$8,567
Florence USD	Urban	070	Plumbing	\$9,996	\$9,996
Florence USD	Urban	071	Plumbing	\$4,926	\$4,926
Florence USD	Urban	072	Plumbing	\$8,797	\$8,797
Flowing Wells USD	Urban	012	Special Equipment	\$508,511	\$152,914
Flowing Wells USD	Urban	013	HVAC	\$1,757,603	\$627,643
Flowing Wells USD	Urban	015	Special Systems	\$9,042	\$4,319
Flowing Wells USD	Urban	016	Special Systems	\$59,500	\$43,130
Fountain Hills USD	Urban	006	Roofing	\$24,750	\$24,750
Fountain Hills USD	Urban	007	Special Systems	\$4,130	\$4,130
Fountain Hills USD	Urban	008	Special Systems	\$230,756	\$12,030
Fredonia-Mocassin USD	Urban	004	Roofing	\$69,809	\$9,729
Fredonia-Mocassin USD	Urban	005	Roofing	\$28,809	\$5,492
Fredonia-Mocassin USD	Urban	007	Surfaces	\$69,450	\$18,675
Fredonia-Mocassin USD	Urban	008	HVAC	\$2,340	\$2,340
Fredonia-Mocassin USD	Urban	009	HVAC	\$3,220	\$3,220
Fredonia-Mocassin USD	Urban	010	HVAC	\$28,050	\$4,925
Fredonia-Mocassin USD	Urban	012	HVAC	\$33,050	\$2,395
Ft Thomas USD	Rural	004	Plumbing	\$783,760	\$481,778
Ft Thomas USD	Rural	005	Plumbing	\$35,712	\$33,125
Gadsden ESD	Urban	002	Roofing	\$548,746	\$73,104
Gadsden ESD	Urban	003	Roofing	\$42,000	\$42,000
Gadsden ESD	Urban	004	Roofing	\$44,000	\$44,000
Ganado USD	Rural	012	Roofing	\$121,286	\$60,586
Ganado USD	Rural	013	Roofing	\$82,383	\$39,246
Ganado USD	Rural	014	Roofing	\$37,156	\$12,775
Gila Bend USD	Urban	037	HVAC	\$4,412	\$4,412

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

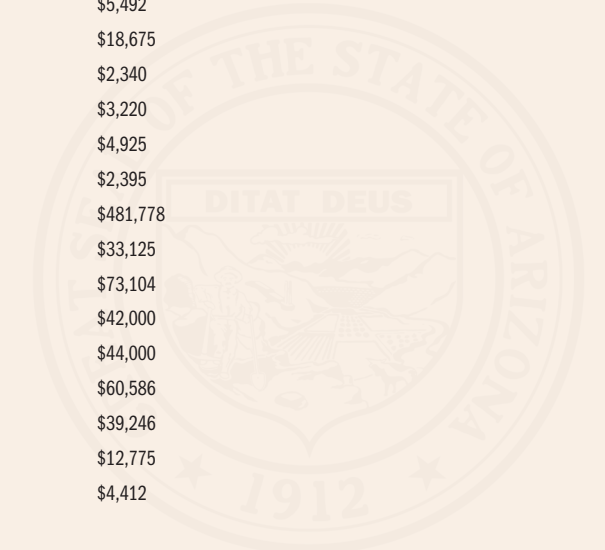


Exhibit 2

FY 2021 BUILDING RENEWAL GRANT FUND – Non-eCivis Projects *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Gila Bend USD	Urban	039	HVAC	\$5,582	\$5,582
Gila Bend USD	Urban	040	HVAC	\$3,383	\$3,383
Gila Bend USD	Urban	041	HVAC	\$4,111	\$4,111
Gila Bend USD	Urban	042	HVAC	\$9,818	\$9,818
Gila Bend USD	Urban	045	HVAC	\$275	\$275
Gila Bend USD	Urban	046	HVAC	\$1,543	\$1,543
Gila Bend USD	Urban	047	HVAC	\$420	\$420
Gila Bend USD	Urban	048	HVAC	\$609	\$609
Gila Bend USD	Urban	049	HVAC	\$1,240	\$1,240
Gila Bend USD	Urban	051	HVAC	\$4,421	\$4,421
Gila Bend USD	Urban	054	HVAC	\$4,325	\$4,325
Gila Bend USD	Urban	055	HVAC	\$1,619	\$1,619
Gila Bend USD	Urban	056	HVAC	\$1,108	\$1,108
Gila Bend USD	Urban	057	HVAC	\$1,108	\$1,108
Glendale ESD	Urban	015	Roofing	\$418,095	\$384,135
Glendale ESD	Urban	031	Surfaces	\$89,780	\$84,842
Glendale ESD	Urban	032	Surfaces	\$9,057	\$9,057
Glendale ESD	Urban	033	Special Equipment	\$10,581	\$10,581
Glendale ESD	Urban	034	Roofing	\$4,650	\$4,650
Glendale ESD	Urban	035	Roofing	\$7,150	\$5,935
Glendale ESD	Urban	036	Roofing	\$11,000	\$9,130
Glendale UHSD	Urban	015	Roofing	\$870,659	\$816,810
Glendale UHSD	Urban	016	Roofing	\$620,517	\$245,582
Glendale UHSD	Urban	017	HVAC	\$12,867	\$12,867
Glendale UHSD	Urban	019	Roofing	\$6,651	\$6,651
Glendale UHSD	Urban	020	Roofing	\$6,538	\$6,538
Glendale UHSD	Urban	021	Roofing	\$5,258	\$5,258
Glendale UHSD	Urban	022	Roofing	\$5,361	\$5,361
Glendale UHSD	Urban	023	Roofing	\$6,529	\$6,529
Glendale UHSD	Urban	024	Roofing	\$6,195	\$6,195
Globe USD	Rural	008	Surfaces	\$2,013,136	\$1,818,527
Globe USD	Rural	009	HVAC	\$154,847	\$21,000
Globe USD	Rural	010	Special Equipment	\$163,649	\$149,227
Globe USD	Rural	011	Special Systems	\$96,263	\$70,963
Globe USD	Rural	012	HVAC	\$520,840	\$473,813
Globe USD	Rural	013	Surfaces	\$8,350	\$8,350
Globe USD	Rural	014	HVAC	\$7,750	\$7,750
Grand Canyon USD	Rural	003	Roofing	\$55,760	\$45,600
Grand Canyon USD	Rural	004	Surfaces	\$25,000	\$7,500
Grand Canyon USD	Rural	005	Roofing	\$24,300	\$19,440
Grand Canyon USD	Rural	006	Roofing	\$44,467	\$44,467
Hayden-Winkelman USD	Rural	012	Surfaces	\$319,672	\$287,172
Hayden-Winkelman USD	Rural	013	Surfaces	\$173,160	\$151,660
Hayden-Winkelman USD	Rural	015	HVAC	\$198,889	\$177,889

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Hayden-Winkelman USD	Rural	017	HVAC	\$476,856	\$454,356
Higley USD	Urban	009	Surfaces	\$346,500	\$16,500
Higley USD	Urban	019	Surfaces	\$2,937,270	\$291,463
Higley USD	Urban	024	Surfaces	\$2,981,390	\$1,099,946
Higley USD	Urban	033	HVAC	\$4,518	\$4,518
Higley USD	Urban	034	HVAC	\$11,875	\$11,875
Higley USD	Urban	035	HVAC	\$9,852	\$9,852
Higley USD	Urban	036	HVAC	\$17,755	\$17,755
Higley USD	Urban	037	Roofing	\$38,675	\$38,675
Higley USD	Urban	038	Surfaces	\$38,675	\$38,675
Holbrook USD	Rural	012	Roofing	\$28,555	\$28,555
Holbrook USD	Rural	013	Roofing	\$26,965	\$26,965
Holbrook USD	Rural	014	HVAC	\$35,000	\$35,000
Holbrook USD	Rural	015	Roofing	\$22,595	\$22,595
Humboldt USD	Urban	009	Roofing	\$82,539	\$79,789
Humboldt USD	Urban	020	Roofing	\$39,211	\$7,625
Humboldt USD	Urban	024	Plumbing	\$12,498	\$12,498
Humboldt USD	Urban	025	HVAC	\$63,268	\$63,268
Humboldt USD	Urban	026	Roofing	\$59,299	\$45,568
Humboldt USD	Urban	028	HVAC	\$9,936	\$9,936
Humboldt USD	Urban	029	HVAC	\$11,723	\$11,723
Humboldt USD	Urban	030	Plumbing	\$22,776	\$22,776
Isaac ESD	Urban	009	HVAC	\$14,174	\$2,194
Isaac ESD	Urban	013	Roofing	\$1,279,943	\$792,015
Isaac ESD	Urban	016	Roofing	\$916,855	\$763,401
Isaac ESD	Urban	017	Roofing	\$1,059,610	\$1,059,610
Isaac ESD	Urban	018	Roofing	\$607,380	\$607,380
Isaac ESD	Urban	020	Electrical	\$71,058	\$71,058
Isaac ESD	Urban	021	HVAC	\$104,704	\$104,704
Isaac ESD	Urban	022	Surfaces	\$16,900	\$16,900
J O Combs USD	Urban	026	Roofing	\$130,121	\$122,148
J O Combs USD	Urban	027	Roofing	\$56,904	\$53,867
J O Combs USD	Urban	028	Roofing	\$84,297	\$80,189
J O Combs USD	Urban	029	Roofing	\$57,279	\$54,242
J O Combs USD	Urban	030	Roofing	\$56,655	\$54,440
J O Combs USD	Urban	031	Surfaces	\$23,803	\$23,803
J O Combs USD	Urban	032	Surfaces	\$23,909	\$23,909
J O Combs USD	Urban	033	Surfaces	\$11,327	\$11,327
J O Combs USD	Urban	034	Surfaces	\$10,894	\$10,894
J O Combs USD	Urban	035	Surfaces	\$16,571	\$16,571
Joseph City USD	Rural	011	Roofing	\$267,203	\$154,364
Joseph City USD	Rural	016	Surfaces	\$1,035	\$1,035
Joseph City USD	Rural	023	Surfaces	\$5,910	\$5,910
Joseph City USD	Rural	025	Special Systems	\$36,008	\$22,837

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

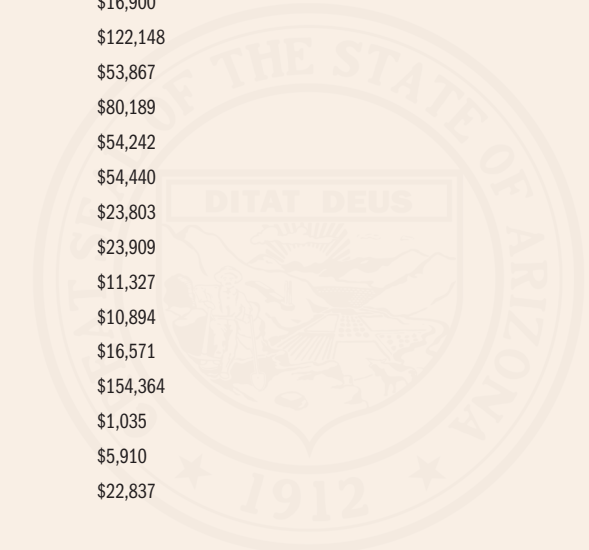


Exhibit 2

FY 2021 BUILDING RENEWAL GRANT FUND – Non-eCivis Projects *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Joseph City USD	Rural	026	Roofing	\$39,168	\$30,634
Joseph City USD	Rural	027	Roofing	\$41,449	\$23,706
Kingman USD	Urban	016	HVAC	\$290,535	\$235,128
Kirkland ESD	Urban	016	Surfaces	\$220,185	\$177,376
Kirkland ESD	Urban	018	Roofing	\$78,535	\$65,665
Kirkland ESD	Urban	021	Surfaces	\$13,980	\$13,980
Lake Havasu USD	Urban	115	Special Systems	\$3,608	\$3,608
Lake Havasu USD	Urban	116	HVAC	\$27,125	\$27,125
Lake Havasu USD	Urban	117	HVAC	\$13,226	\$13,226
Laveen ESD	Urban	036	Roofing	\$90,588	\$90,588
Laveen ESD	Urban	052	HVAC	\$8,900	\$8,900
Laveen ESD	Urban	054	HVAC	\$9,100	\$9,100
Laveen ESD	Urban	057	Plumbing	\$3,135	\$3,135
Laveen ESD	Urban	058	Plumbing	\$2,244	\$2,244
Laveen ESD	Urban	059	Plumbing	\$3,410	\$3,410
Laveen ESD	Urban	060	HVAC	\$11,708	\$11,708
Liberty ESD	Urban	026	HVAC	\$112,226	\$39,563
Liberty ESD	Urban	029	HVAC	\$9,585	\$600
Liberty ESD	Urban	030	Special Systems	\$8,088	\$8,088
Liberty ESD	Urban	031	HVAC	\$25,800	\$25,800
Litchfield ESD	Urban	060	HVAC	\$108,695	\$108,695
Litchfield ESD	Urban	061	HVAC	\$7,500	\$7,500
Litchfield ESD	Urban	062	Special Systems	\$51,200	\$51,200
Litchfield ESD	Urban	063	HVAC	\$33,175	\$33,175
Litchfield ESD	Urban	064	HVAC	\$6,251	\$6,251
Littleton ESD	Urban	054	HVAC	\$2,192	\$2,192
Littleton ESD	Urban	055	HVAC	\$409	\$409
Littleton ESD	Urban	056	HVAC	\$1,053	\$1,053
Littleton ESD	Urban	057	Plumbing	\$737	\$737
Littleton ESD	Urban	058	Surfaces	\$23,899	\$23,899
Madison ESD	Urban	007	Plumbing	\$12,847	\$12,847
Madison ESD	Urban	013	Special Systems	\$781	\$781
Madison ESD	Urban	014	Special Systems	\$2,804	\$2,804
Madison ESD	Urban	015	Special Systems	\$1,495	\$1,495
Madison ESD	Urban	016	Special Systems	\$6,529	\$6,529
Marana USD	Urban	004	General Renovations	\$154,156	\$64,620
Marana USD	Urban	011	Surfaces	\$224,785	\$31,257
Marana USD	Urban	022	HVAC	\$220,024	\$26,250
Marana USD	Urban	023	HVAC	\$272,000	\$248,997
Marana USD	Urban	025	HVAC	\$47,985	\$43,485
Marana USD	Urban	026	HVAC	\$8,500	\$8,500
Marana USD	Urban	028	Electrical	\$51,450	\$37,800
Marana USD	Urban	029	Surfaces	\$32,943	\$25,494
Marana USD	Urban	032	HVAC	\$25,880	\$25,880

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Marana USD	Urban	033	Plumbing	\$44,869	\$44,869
Marana USD	Urban	035	Plumbing	\$9,986	\$9,986
Maricopa USD	Urban	004	Special Systems	\$111,450	\$111,450
Mesa USD	Urban	060	Roofing	\$187,270	\$177,440
Mesa USD	Urban	061	Roofing	\$164,642	\$155,732
Mesa USD	Urban	069	Special Systems	\$8,891	\$8,891
Mesa USD	Urban	074	Roofing	\$4,871,010	\$25,550
Mesa USD	Urban	075	Surfaces	\$189,722	\$75,952
Mesa USD	Urban	076	Surfaces	\$1,319,800	\$36,300
Mesa USD	Urban	077	Surfaces	\$323,429	\$28,518
Mesa USD	Urban	078	Roofing	\$1,051,735	\$479,529
Mesa USD	Urban	080	Roofing	\$807,650	\$791,050
Mesa USD	Urban	081	Roofing	\$889,771	\$864,171
Mesa USD	Urban	082	Plumbing	\$17,369	\$17,369
Mesa USD	Urban	086	Electrical	\$5,060	\$5,060
Mesa USD	Urban	087	Roofing	\$883,335	\$16,150
Mesa USD	Urban	088	Roofing	\$2,151,910	\$359,324
Mesa USD	Urban	089	Roofing	\$279,642	\$157,857
Mesa USD	Urban	090	Plumbing	\$401,390	\$217,195
Mesa USD	Urban	094	Roofing	\$23,210	\$23,210
Mesa USD	Urban	095	Roofing	\$1,155,239	\$1,007,589
Mesa USD	Urban	097	HVAC	\$6,400	\$6,400
Mesa USD	Urban	099	Plumbing	\$9,888	\$8,988
Mesa USD	Urban	100	Roofing	\$1,358,155	\$1,214,205
Mesa USD	Urban	101	Surfaces	\$92,134	\$9,357
Mesa USD	Urban	102	HVAC	\$31,996	\$31,996
Mesa USD	Urban	103	HVAC	\$5,811	\$5,811
Mesa USD	Urban	105	HVAC	\$84,706	\$84,706
Mesa USD	Urban	106	Plumbing	\$7,989	\$7,989
Mesa USD	Urban	107	Surfaces	\$41,800	\$41,800
Mesa USD	Urban	109	Surfaces	\$33,300	\$8,500
Mesa USD	Urban	110	Plumbing	\$44,094	\$44,094
Mesa USD	Urban	112	Surfaces	\$33,375	\$33,375
Mesa USD	Urban	115	Special Equipment	\$15,800	\$7,500
Mesa USD	Urban	116	Roofing	\$90,720	\$90,720
Mesa USD	Urban	118	HVAC	\$32,474	\$32,474
Mesa USD	Urban	119	HVAC	\$49,268	\$44,789
Mesa USD	Urban	120	HVAC	\$17,464	\$17,464
Mesa USD	Urban	122	HVAC	\$51,799	\$51,799
Mesa USD	Urban	123	HVAC	\$16,092	\$16,092
Mesa USD	Urban	126	HVAC	\$34,588	\$31,444
Mesa USD	Urban	127	Roofing	\$4,900	\$4,900
Mohave Valley ESD	Urban	041	HVAC	\$9,637	\$9,637
Mohave Valley ESD	Urban	051	HVAC	\$9,240	\$9,240

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

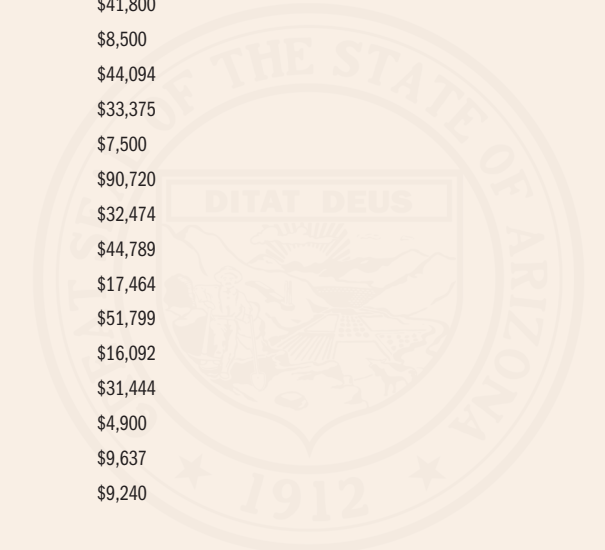


Exhibit 2

FY 2021 BUILDING RENEWAL GRANT FUND – Non-eCivis Projects *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Mohave Valley ESD	Urban	052	HVAC	\$12,914	\$12,914
Mohave Valley ESD	Urban	053	HVAC	\$10,908	\$9,458
Mohave Valley ESD	Urban	057	HVAC	\$10,870	\$9,420
Mohawk Valley ESD	Urban	009	Plumbing	\$570,573	\$213,244
Mohawk Valley ESD	Urban	018	Plumbing	\$97,872	\$76,865
Mohawk Valley ESD	Urban	019	HVAC	\$3,950	\$3,950
Murphy ESD	Urban	006	Plumbing	\$1,971	\$1,971
Murphy ESD	Urban	011	Roofing	\$326,598	\$255,491
Murphy ESD	Urban	012	Roofing	\$376,288	\$370,488
Murphy ESD	Urban	013	Roofing	\$291,743	\$250,633
Murphy ESD	Urban	014	Plumbing	\$1,561	\$1,561
Murphy ESD	Urban	016	HVAC	\$8,506	\$2,304
Murphy ESD	Urban	017	HVAC	\$15,632	\$6,854
Murphy ESD	Urban	018	Special Systems	\$1,188	\$1,080
Murphy ESD	Urban	019	Special Systems	\$1,188	\$1,080
Murphy ESD	Urban	020	HVAC	\$8,200	\$8,200
Murphy ESD	Urban	023	HVAC	\$6,970	\$6,970
Naco ESD	Rural	001	Plumbing	\$13,500	\$13,500
Nadaburg USD	Urban	005	HVAC	\$16,066	\$1,850
Nadaburg USD	Urban	008	HVAC	\$9,432	\$9,432
Nadaburg USD	Urban	009	HVAC	\$51,530	\$51,530
Nadaburg USD	Urban	010	HVAC	\$61,314	\$61,314
Nadaburg USD	Urban	011	Special Systems	\$5,054	\$5,054
Nadaburg USD	Urban	012	HVAC	\$11,423	\$11,423
Nadaburg USD	Urban	014	Special Systems	\$5,008	\$5,008
Nadaburg USD	Urban	015	Plumbing	\$8,966	\$8,966
Nogales USD	Rural	028	Surfaces	\$36,400	\$24,900
Oracle ESD	Urban	009	Surfaces	\$28,743	\$28,743
Oracle ESD	Urban	010	Roofing	\$23,188	\$22,030
Oracle ESD	Urban	011	Roofing	\$13,957	\$13,264
Osborn ESD	Urban	003	Surfaces	\$351,069	\$48,618
Osborn ESD	Urban	004	Surfaces	\$443,948	\$393,728
Osborn ESD	Urban	005	Surfaces	\$308,307	\$269,987
Osborn ESD	Urban	006	Surfaces	\$282,049	\$235,727
Owens-Whitney ESD	Urban	001	Roofing	\$32,313	\$23,011
Owens-Whitney ESD	Urban	002	Surfaces	\$16,194	\$6,188
Owens-Whitney ESD	Urban	004	HVAC	\$18,042	\$16,720
Page USD	Rural	007	Special Systems	\$163,870	\$2,375
Page USD	Rural	010	General Renovations	\$857,503	\$799,253
Page USD	Rural	013	HVAC	\$25,561	\$17,892
Page USD	Rural	014	HVAC	\$22,557	\$15,790
Page USD	Rural	015	Surfaces	\$16,200	\$16,200
Page USD	Rural	016	Special Equipment	\$15,000	\$15,000
Page USD	Rural	017	HVAC	\$47,736	\$47,736

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Palo Verde ESD	Urban	024	Roofing	\$179,499	\$25,476
Palo Verde ESD	Urban	025	General Renovations	\$545,434	\$60,255
Palo Verde ESD	Urban	030	Roofing	\$750,887	\$128,834
Palo Verde ESD	Urban	036	Surfaces	\$21,660	\$340
Palo Verde ESD	Urban	038	Surfaces	\$86,024	\$14,104
Palo Verde ESD	Urban	039	Special Systems	\$4,776	\$4,776
Palominas ESD	Rural	013	Surfaces	\$573,504	\$82,104
Palominas ESD	Rural	017	Surfaces	\$352,023	\$56,312
Palominas ESD	Rural	018	Electrical	\$3,750	\$3,750
Palominas ESD	Rural	019	HVAC	\$48,797	\$12,856
Palominas ESD	Rural	021	HVAC	\$288,661	\$248,461
Palominas ESD	Rural	022	HVAC	\$305,950	\$283,200
Palominas ESD	Rural	025	Surfaces	\$244,066	\$94,724
Paradise Valley USD	Urban	014	Surfaces	\$35,000	\$29,500
Paradise Valley USD	Urban	015	Surfaces	\$20,100	\$13,600
Paradise Valley USD	Urban	016	Surfaces	\$149,300	\$139,800
Paradise Valley USD	Urban	017	Surfaces	\$98,900	\$89,400
Paradise Valley USD	Urban	018	Surfaces	\$74,400	\$64,800
Paradise Valley USD	Urban	019	Surfaces	\$25,800	\$19,800
Paradise Valley USD	Urban	020	Special Equipment	\$35,500	\$35,500
Parker USD	Urban	002	HVAC	\$344,614	\$88,790
Payson USD	Urban	010	Roofing	\$440,980	\$39,370
Payson USD	Urban	011	Roofing	\$5,850	\$1,350
Payson USD	Urban	012	Roofing	\$293,167	\$75,607
Payson USD	Urban	019	Special Equipment	\$318,020	\$284,069
Payson USD	Urban	022	Surfaces	\$71,000	\$71,000
Payson USD	Urban	023	Roofing	\$7,400	\$7,400
Payson USD	Urban	024	Surfaces	\$10,500	\$10,500
Payson USD	Urban	025	Roofing	\$2,960	\$2,960
Payson USD	Urban	026	Plumbing	\$11,105	\$9,105
Pendergast ESD	Urban	006	Roofing	\$804,558	\$804,558
Pendergast ESD	Urban	007	Surfaces	\$519,400	\$512,175
Peoria USD	Urban	013	Plumbing	\$197,987	\$164,989
Phoenix ESD	Urban	034	HVAC	\$362,994	\$302,891
Phoenix ESD	Urban	038	Roofing	\$774,534	\$120,316
Phoenix ESD	Urban	039	HVAC	\$7,453	\$7,453
Phoenix ESD	Urban	040	Plumbing	\$585	\$585
Phoenix ESD	Urban	041	Plumbing	\$3,063	\$3,063
Phoenix ESD	Urban	042	Plumbing	\$3,753	\$3,753
Phoenix UHSD	Urban	003	Roofing	\$6,750	\$6,750
Phoenix UHSD	Urban	004	Roofing	\$7,500	\$7,500
Picacho ESD	Urban	003	Roofing	\$492,719	\$432,990
Pima USD	Rural	005	General Renovations	\$174,147	\$44,677
Pima USD	Rural	006	HVAC	\$952,573	\$839,186

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

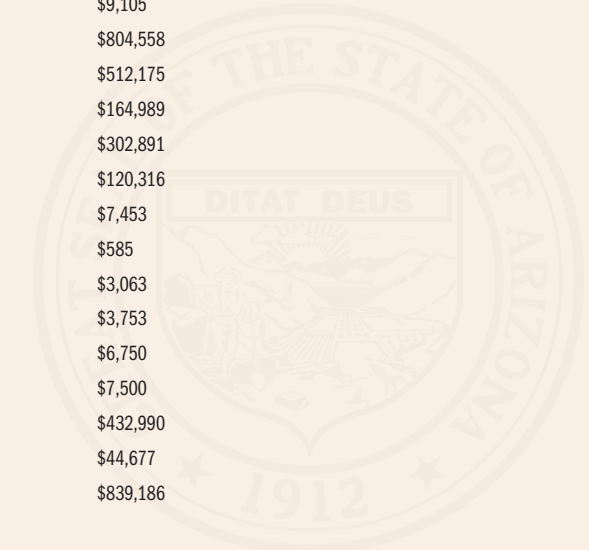


Exhibit 2

FY 2021 BUILDING RENEWAL GRANT FUND – Non-eCivis Projects *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Pima USD	Rural	012	HVAC	\$7,250	\$7,250
Pima USD	Rural	013	Roofing	\$459,391	\$444,507
Pima USD	Rural	014	General Renovations	\$45,800	\$45,800
Pine Strawberry ESD	Urban	007	HVAC	\$11,650	\$10,650
Pine Strawberry ESD	Urban	008	HVAC	\$2,750	\$2,450
Pinon USD	Rural	001	Roofing	\$1,413,275	\$150,475
Pomerene ESD	Urban	001	General Renovations	\$510,622	\$235,289
Prescott USD	Urban	010	Roofing	\$259,605	\$41,936
Prescott USD	Urban	011	Surfaces	\$2,218,925	\$1,915,929
Prescott USD	Urban	012	Roofing	\$167,752	\$121,457
Quartzsite ESD	Urban	004	Roofing	\$970,196	\$691,128
Quartzsite ESD	Urban	005	Surfaces	\$317,833	\$14,628
Quartzsite ESD	Urban	006	Surfaces	\$323,103	\$32,648
Quartzsite ESD	Urban	007	Special Equipment	\$145,499	\$12,600
Quartzsite ESD	Urban	008	Plumbing	\$177,707	\$159,379
Quartzsite ESD	Urban	010	General Renovations	\$46,425	\$29,425
Quartzsite ESD	Urban	011	Surfaces	\$6,425	\$6,425
Queen Creek USD	Urban	004	Roofing	\$20,865	\$13,440
Queen Creek USD	Urban	005	Surfaces	\$25,533	\$24,260
Queen Creek USD	Urban	006	Surfaces	\$24,390	\$19,060
Queen Creek USD	Urban	007	Surfaces	\$16,266	\$13,940
Queen Creek USD	Urban	008	Roofing	\$21,105	\$15,680
Ray USD	Urban	014	Roofing	\$235,131	\$78,878
Ray USD	Urban	025	Surfaces	\$33,635	\$4,185
Red Mesa USD	Rural	017	HVAC	\$676,711	\$576,075
Red Mesa USD	Rural	018	HVAC	\$402,175	\$339,624
Red Mesa USD	Rural	019	HVAC	\$167,991	\$159,841
Red Mesa USD	Rural	024	HVAC	\$798,315	\$762,415
Red Rock ESD	Urban	001	Surfaces	\$72,614	\$1,940
Red Rock ESD	Urban	002	HVAC	\$2,452	\$2,452
Red Rock ESD	Urban	003	HVAC	\$14,904	\$14,904
Red Rock ESD	Urban	004	Surfaces	\$935	\$935
Roosevelt ESD	Urban	002	Roofing	\$3,950	\$3,950
Roosevelt ESD	Urban	003	Special Equipment	\$39,056	\$39,056
Roosevelt ESD	Urban	004	Roofing	\$3,555	\$3,555
Roosevelt ESD	Urban	005	Roofing	\$3,950	\$3,950
Round Valley USD	Rural	012	Roofing	\$17,208	\$17,208
Safford USD	Rural	029	Special Systems	\$7,774	(\$5)
Safford USD	Rural	052	HVAC	\$135,925	\$26,225
Safford USD	Rural	060	HVAC	\$6,447	\$6,447
Safford USD	Rural	063	HVAC	\$373,435	\$315,435
Safford USD	Rural	068	General Renovations	\$3,800	\$3,800
Safford USD	Rural	070	Plumbing	\$3,881	\$3,881
Safford USD	Rural	071	HVAC	\$20,850	\$19,850

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Safford USD	Rural	072	Surfaces	\$67,496	\$67,235
Safford USD	Rural	073	Surfaces	\$35,500	\$35,500
Sahuarita USD	Urban	003	Surfaces	\$356,695	\$97,097
Sahuarita USD	Urban	008	Roofing	\$51,421	\$47,550
San Simon USD	Rural	013	HVAC	\$9,073	\$9,073
Sanders USD	Rural	004	Roofing	\$47,585	\$39,085
Santa Cruz Valley USD	Urban	011	Roofing	\$69,791	\$60,449
Santa Cruz Valley USD	Urban	012	Roofing	\$70,258	\$61,206
Santa Cruz Valley USD	Urban	013	Roofing	\$30,624	\$20,774
Santa Cruz Valley USD	Urban	014	Roofing	\$45,107	\$36,055
Santa Cruz Valley USD	Urban	015	HVAC	\$28,416	\$28,416
Santa Cruz Valley UHSD	Urban	011	Surfaces	\$775,610	\$349,791
Santa Cruz Valley UHSD	Urban	013	Plumbing	\$127,076	\$117,735
Scottsdale USD	Urban	079	HVAC	\$37,520	\$33,520
Sedona-Oak Creek Joint USD	Urban	001	Special Systems	\$1,500	\$1,364
Sedona-Oak Creek Joint USD	Urban	002	HVAC	\$12,848	\$10,102
Sedona-Oak Creek Joint USD	Urban	003	Plumbing	\$9,954	\$8,650
Seligman USD	Rural	009	Surfaces	\$1,234,933	\$371,694
Seligman USD	Rural	010	Surfaces	\$642,157	\$420,281
Sentinel ESD	Urban	002	Special Equipment	\$266,482	\$206,808
Show Low USD	Rural	015	HVAC	\$5,145	\$400
Show Low USD	Rural	019	Surfaces	\$452,150	\$421,615
Show Low USD	Rural	020	Roofing	\$870,173	\$841,266
Show Low USD	Rural	023	Surfaces	\$830,672	\$559,520
Show Low USD	Rural	025	Electrical	\$112,273	\$99,145
Show Low USD	Rural	028	HVAC	\$945,424	\$129,564
Show Low USD	Rural	029	Special Equipment	\$361,567	\$62,316
Show Low USD	Rural	032	Plumbing	\$13,875	\$13,875
Show Low USD	Rural	034	Roofing	\$6,000	\$6,000
Sierra Vista USD	Rural	014	Roofing	\$2,217,148	\$1,187,456
Sierra Vista USD	Rural	015	Roofing	\$33,375	\$20,719
Sierra Vista USD	Rural	016	Surfaces	\$29,200	\$8,250
Sierra Vista USD	Rural	018	Roofing	\$36,523	\$20,625
Sierra Vista USD	Rural	020	Roofing	\$140,300	\$98,222
Sierra Vista USD	Rural	022	Surfaces	\$70,364	\$43,398
Sierra Vista USD	Rural	023	Special Systems	\$241,383	\$16,383
Sierra Vista USD	Rural	026	HVAC	\$14,362	\$14,362
Sierra Vista USD	Rural	027	HVAC	\$26,158	\$23,780
Sierra Vista USD	Rural	028	HVAC	\$23,321	\$23,321
Sierra Vista USD	Rural	029	HVAC	\$23,321	\$23,321
Sierra Vista USD	Rural	030	HVAC	\$34,203	\$29,229
Snowflake USD	Rural	012	Plumbing	\$237,521	\$6,000
Snowflake USD	Rural	013	Special Equipment	\$158,039	\$142,539
Snowflake USD	Rural	014	Surfaces	\$135,678	\$135,678

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

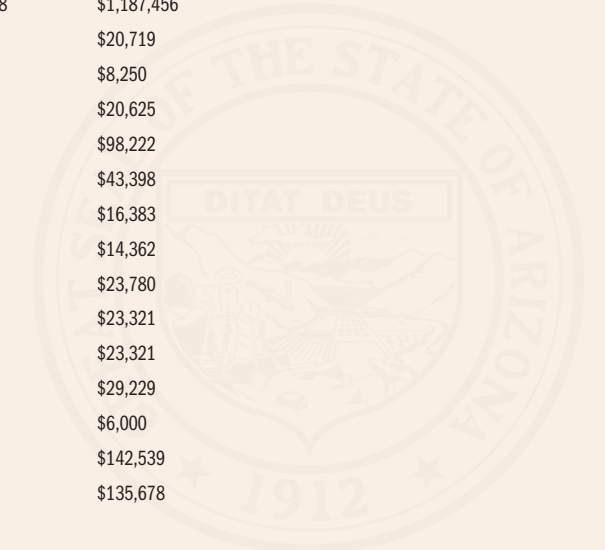


Exhibit 2

FY 2021 BUILDING RENEWAL GRANT FUND – Non-eCivis Projects *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Snowflake USD	Rural	015	Special Equipment	\$3,025	\$3,025
Snowflake USD	Rural	016	Roofing	\$70,506	\$70,506
Solomon ESD	Rural	008	Roofing	\$247,267	\$9,705
Solomon ESD	Rural	011	HVAC	\$25,461	\$25,461
Solomon ESD	Rural	013	Surfaces	\$26,023	\$26,023
Solomon ESD	Rural	014	Special Systems	\$1,800	\$1,800
Somerton ESD	Urban	005	Special Systems	\$206,675	\$197,266
St David USD	Urban	024	Roofing	\$26,000	\$14,700
St David USD	Urban	026	Plumbing	\$10,607	\$10,607
Sunnyside USD	Urban	011	HVAC	\$8,500	\$8,500
Sunnyside USD	Urban	013	Roofing	\$1,011,930	\$852,550
Sunnyside USD	Urban	014	Roofing	\$2,110,826	\$1,088,550
Sunnyside USD	Urban	017	HVAC	\$8,052	\$8,052
Sunnyside USD	Urban	020	HVAC	\$13,951	\$12,683
Sunnyside USD	Urban	021	Special Systems	\$78,076	\$21,085
Sunnyside USD	Urban	022	HVAC	\$93,817	\$85,288
Superior USD	Urban	013	Surfaces	\$734,025	\$193,752
Superior USD	Urban	014	Surfaces	\$46,873	\$2,058
Superior USD	Urban	015	Surfaces	\$31,425	\$27,675
Superior USD	Urban	016	Roofing	\$55,740	\$45,598
Superior USD	Urban	021	Surfaces	\$40,267	\$2,000
Tanque Verde USD	Urban	006	Roofing	\$1,084,771	\$964,013
Tanque Verde USD	Urban	013	HVAC	\$82,400	\$82,400
Tanque Verde USD	Urban	014	Surfaces	\$8,500	\$8,500
Tanque Verde USD	Urban	015	Surfaces	\$10,000	\$10,000
Tanque Verde USD	Urban	016	Surfaces	\$9,500	\$9,500
Tanque Verde USD	Urban	017	Special Equipment	\$4,500	\$4,500
Tanque Verde USD	Urban	018	Surfaces	\$2,500	\$2,500
Tanque Verde USD	Urban	019	Roofing	\$7,547	\$7,547
Tanque Verde USD	Urban	020	Surfaces	\$9,557	\$9,557
Tanque Verde USD	Urban	021	Roofing	\$7,547	\$7,547
Tanque Verde USD	Urban	022	Surfaces	\$9,557	\$9,557
Tempe ESD	Urban	017	HVAC	\$768,292	\$200,114
Tempe ESD	Urban	018	Roofing	\$917,934	\$196,717
Tempe ESD	Urban	019	Roofing	\$954,586	\$769,282
Tempe ESD	Urban	020	Surfaces	\$71,338	\$61,274
Tempe ESD	Urban	021	Surfaces	\$205,000	\$192,650
Tempe ESD	Urban	026	HVAC	\$23,760	\$23,760
Tempe ESD	Urban	029	HVAC	\$494,838	\$466,625
Tempe ESD	Urban	030	HVAC	\$123,630	\$111,111
Tempe ESD	Urban	033	Surfaces	\$8,900	\$8,900
Tempe ESD	Urban	034	Surfaces	\$10,750	\$10,750
Tempe UHSD	Urban	007	Roofing	\$222,789	\$222,789
Tempe UHSD	Urban	010	Surfaces	\$934,258	\$96,976

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Thatcher USD	Rural	015	HVAC	\$23,345	\$15,845
Thatcher USD	Rural	016	Surfaces	\$2,930,342	\$2,274,251
Thatcher USD	Rural	017	HVAC	\$12,140	\$1,850
Thatcher USD	Rural	018	HVAC	\$8,762	\$8,762
Thatcher USD	Rural	031	HVAC	\$21,514	\$21,514
Thatcher USD	Rural	032	Plumbing	\$2,656	\$2,656
Thatcher USD	Rural	034	HVAC	\$8,310	\$8,310
Thatcher USD	Rural	035	Special Systems	\$1,064	\$1,064
Thatcher USD	Rural	036	Special Systems	\$1,680	\$1,680
Thatcher USD	Rural	037	Special Systems	\$1,680	\$1,680
Thatcher USD	Rural	038	HVAC	\$14,500	\$14,500
Tolleson ESD	Urban	019	HVAC	\$8,328	\$8,328
Tolleson ESD	Urban	035	Plumbing	\$322,008	\$322,008
Tolleson ESD	Urban	036	Roofing	\$169	\$169
Tolleson ESD	Urban	037	Roofing	\$2,610	\$2,610
Tolleson ESD	Urban	038	Roofing	\$1,785	\$1,785
Tolleson ESD	Urban	039	Roofing	\$2,304	\$2,304
Tolleson ESD	Urban	040	HVAC	\$7,999	\$7,999
Tolleson ESD	Urban	041	HVAC	\$7,889	\$7,889
Tolleson ESD	Urban	042	HVAC	\$9,108	\$9,108
Tolleson ESD	Urban	043	HVAC	\$8,682	\$8,682
Tolleson ESD	Urban	044	HVAC	\$9,030	\$9,030
Tolleson UHSD	Urban	017	Surfaces	\$1,855	\$1,855
Tolleson UHSD	Urban	019	Plumbing	\$9,950	\$9,950
Tolleson UHSD	Urban	020	Plumbing	\$1,646	\$1,646
Tolleson UHSD	Urban	021	Surfaces	\$58,440	\$58,440
Tolleson UHSD	Urban	022	Roofing	\$206,746	\$206,746
Tolleson UHSD	Urban	023	Plumbing	\$19,509	\$19,509
Tolleson UHSD	Urban	024	HVAC	\$15,305	\$15,305
Toltec ESD	Urban	011	Roofing	\$332,469	\$286,497
Toltec ESD	Urban	021	Roofing	\$17,060	\$14,701
Toltec ESD	Urban	023	Surfaces	\$9,560	\$9,560
Toltec ESD	Urban	025	Special Equipment	\$8,470	\$3,635
Toltec ESD	Urban	026	Plumbing	\$8,950	\$8,950
Tombstone USD	Urban	012	Surfaces	\$31,628	\$4,878
Tombstone USD	Urban	019	HVAC	\$26,652	\$1,652
Tombstone USD	Urban	020	HVAC	\$21,115	\$17,615
Tombstone USD	Urban	021	HVAC	\$24,152	\$1,652
Tombstone USD	Urban	022	Surfaces	\$46,128	\$38,500
Tombstone USD	Urban	023	Surfaces	\$44,378	\$35,640
Tombstone USD	Urban	024	Surfaces	\$29,628	\$20,150
Topock ESD	Urban	016	HVAC	\$2,608	\$2,608
Topock ESD	Urban	017	Special Equipment	\$308	\$308
Topock ESD	Urban	018	Roofing	\$7,152	\$7,152

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

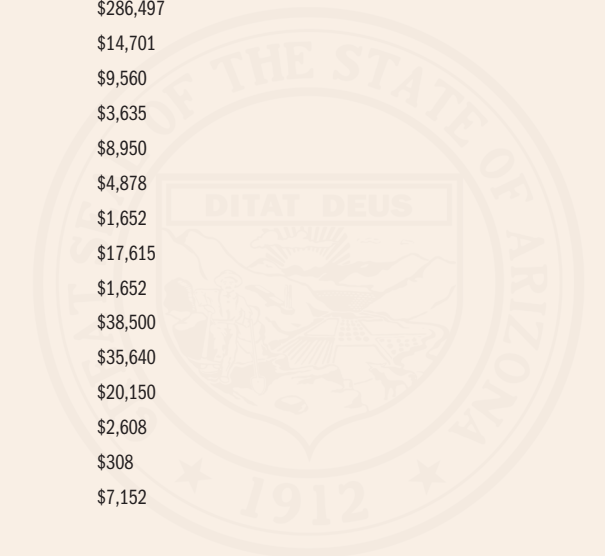


Exhibit 2

FY 2021 BUILDING RENEWAL GRANT FUND – Non-eCivis Projects *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Topock ESD	Urban	019	Surfaces	\$12,562	\$12,562
Topock ESD	Urban	020	Electrical	\$2,601	\$2,601
Tucson USD	Urban	031	HVAC	\$249,154	\$233,054
Tucson USD	Urban	033	HVAC	\$416,664	\$362,177
Tucson USD	Urban	034	Plumbing	\$1,023,520	\$278,533
Tucson USD	Urban	047	Roofing	\$1,637,715	\$364,464
Tucson USD	Urban	052	Plumbing	\$129,560	\$52,167
Tucson USD	Urban	053	Plumbing	\$285,773	\$266,573
Tucson USD	Urban	054	HVAC	\$387,230	\$367,130
Tucson USD	Urban	055	HVAC	\$116,288	\$53,809
Tucson USD	Urban	056	HVAC	\$188,100	\$178,200
Tucson USD	Urban	057	HVAC	\$154,000	\$149,800
Tucson USD	Urban	060	HVAC	\$154,929	\$154,929
Tucson USD	Urban	061	Surfaces	\$23,874	\$4,300
Tucson USD	Urban	062	HVAC	\$106,756	\$92,656
Tucson USD	Urban	063	Plumbing	\$6,525	\$6,525
Tucson USD	Urban	066	Roofing	\$103,478	\$10,000
Tucson USD	Urban	068	HVAC	\$14,600	\$2,450
Tucson USD	Urban	069	HVAC	\$17,500	\$17,500
Tucson USD	Urban	070	HVAC	\$14,100	\$9,600
Tucson USD	Urban	071	HVAC	\$15,200	\$10,800
Tucson USD	Urban	083	HVAC	\$623,890	\$475,973
Tucson USD	Urban	084	HVAC	\$32,900	\$32,900
Tucson USD	Urban	089	Roofing	\$97,449	\$90,249
Tucson USD	Urban	090	Roofing	\$41,801	\$41,801
Tucson USD	Urban	091	Roofing	\$89,198	\$83,398
Tucson USD	Urban	092	Surfaces	\$14,307	\$3,530
Tucson USD	Urban	093	Surfaces	\$18,750	\$4,543
Tucson USD	Urban	094	HVAC	\$12,700	\$445
Tucson USD	Urban	095	HVAC	\$38,900	\$26,100
Tucson USD	Urban	096	Plumbing	\$8,103	\$2,903
Tucson USD	Urban	098	HVAC	\$19,195	\$19,195
Tucson USD	Urban	099	HVAC	\$23,802	\$23,802
Tucson USD	Urban	103	HVAC	\$22,797	\$22,797
Tucson USD	Urban	104	HVAC	\$36,649	\$36,649
Tucson USD	Urban	108	Roofing	\$4,300	\$4,300
Tucson USD	Urban	109	Roofing	\$22,060	\$734
Tucson USD	Urban	110	Roofing	\$7,200	\$7,200
Tucson USD	Urban	111	Roofing	\$10,400	\$10,400
Tucson USD	Urban	112	Roofing	\$14,200	\$14,200
Tucson USD	Urban	113	Roofing	\$9,600	\$9,600
Tucson USD	Urban	114	Roofing	\$16,000	\$16,000
Tucson USD	Urban	115	Roofing	\$15,700	\$15,700
Tucson USD	Urban	116	Roofing	\$17,448	\$17,448

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Tucson USD	Urban	117	Roofing	\$15,706	\$15,706
Tucson USD	Urban	121	HVAC	\$59,137	\$11,423
Tucson USD	Urban	122	Roofing	\$2,400	\$2,400
Tucson USD	Urban	123	Plumbing	\$5,900	\$590
Tucson USD	Urban	124	Plumbing	\$7,164	\$7,164
Tucson USD	Urban	125	HVAC	\$8,977	\$8,977
Tucson USD	Urban	128	HVAC	\$15,100	\$15,100
Tucson USD	Urban	129	Special Systems	\$920,322	\$920,322
Tucson USD	Urban	130	Special Systems	\$1,098,172	\$986,727
Tucson USD	Urban	133	Plumbing	\$89,326	\$89,326
Tucson USD	Urban	135	HVAC	\$14,450	\$14,450
Tucson USD	Urban	136	HVAC	\$14,450	\$14,450
Tucson USD	Urban	137	HVAC	\$14,450	\$14,450
Tucson USD	Urban	138	HVAC	\$18,300	\$18,300
Tucson USD	Urban	139	HVAC	\$11,950	\$11,950
Tucson USD	Urban	140	HVAC	\$23,450	\$23,450
Tucson USD	Urban	141	Roofing	\$6,800	\$6,800
Tucson USD	Urban	142	Surfaces	\$10,600	\$10,600
Tucson USD	Urban	143	Surfaces	\$7,500	\$7,500
Tucson USD	Urban	144	Surfaces	\$16,300	\$16,300
Tucson USD	Urban	146	Roofing	\$250	\$250
Tucson USD	Urban	147	Roofing	\$500	\$500
Tucson USD	Urban	148	Special Systems	\$39,526	\$39,526
Tucson USD	Urban	149	Special Systems	\$29,736	\$29,736
Tucson USD	Urban	150	Special Systems	\$95,169	\$95,169
Tucson USD	Urban	151	Special Systems	\$27,848	\$27,848
Tucson USD	Urban	152	Special Systems	\$95,747	\$95,747
Tucson USD	Urban	153	Roofing	\$12,500	\$12,500
Tucson USD	Urban	154	HVAC	\$5,367	\$5,367
Tucson USD	Urban	155	HVAC	\$17,400	\$17,400
Tucson USD	Urban	156	HVAC	\$3,100	\$3,100
Tucson USD	Urban	157	HVAC	\$585,178	\$585,178
Vail USD	Urban	002	Roofing	\$254,568	\$166,827
Vail USD	Urban	003	Roofing	\$1,384,099	\$887,753
Vail USD	Urban	004	Roofing	\$294,477	\$166,209
Vail USD	Urban	005	Roofing	\$597,529	\$388,447
Vail USD	Urban	007	Surfaces	\$20,321	\$10,500
Vail USD	Urban	008	Surfaces	\$21,197	\$11,500
Vail USD	Urban	009	Surfaces	\$25,791	\$16,000
Vail USD	Urban	010	Surfaces	\$14,999	\$8,050
Valley UHSD	Rural	014	Roofing	\$413,123	\$48,046
Washington ESD	Urban	041	Roofing	\$2,280,299	\$2,247,916
Washington ESD	Urban	067	Roofing	\$9,824	\$9,824
Washington ESD	Urban	071	Surfaces	\$4,350	\$4,350

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

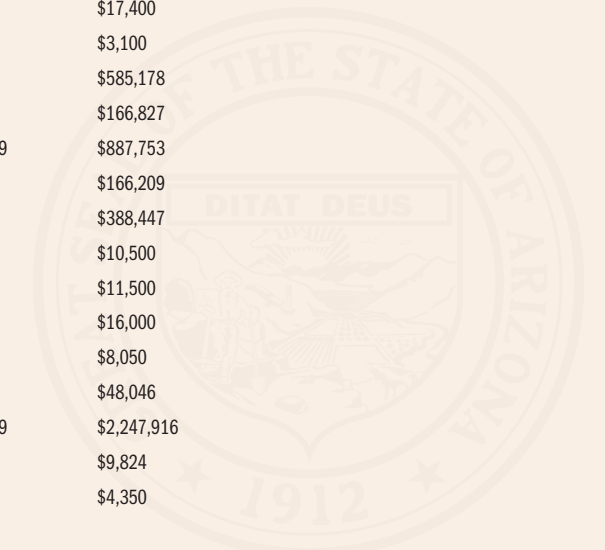


Exhibit 2

FY 2021 BUILDING RENEWAL GRANT FUND – Non-eCivis Projects *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Washington ESD	Urban	072	Surfaces	\$4,657	\$4,657
Washington ESD	Urban	080	HVAC	\$49,139	\$49,139
Washington ESD	Urban	081	Plumbing	\$42,991	\$42,991
Washington ESD	Urban	082	Plumbing	\$99,574	\$99,574
Washington ESD	Urban	083	Plumbing	\$2,879	\$2,879
Washington ESD	Urban	084	Plumbing	\$2,231	\$2,231
Wellton ESD	Urban	012	HVAC	\$7,295	\$6,295
Wellton ESD	Urban	013	HVAC	\$7,295	\$6,295
Wenden ESD	Urban	003	Surfaces	\$1,187,552	\$151,280
Wenden ESD	Urban	004	Surfaces	\$76,746	\$59,071
Wenden ESD	Urban	005	Plumbing	\$45,900	\$27,450
Wenden ESD	Urban	011	Electrical	\$4,500	\$4,500
Wickenburg USD	Urban	015	Surfaces	\$713,790	\$398,097
Wickenburg USD	Urban	017	Plumbing	\$51,360	\$5,136
Wickenburg USD	Urban	021	Plumbing	\$30,628	\$21,455
Willcox USD	Urban	015	Special Systems	\$10,200	\$10,200
Willcox USD	Urban	016	Roofing	\$3,910	\$3,910
Willcox USD	Urban	017	Roofing	\$3,910	\$3,910
Willcox USD	Urban	018	Roofing	\$3,910	\$3,910
Willcox USD	Urban	019	HVAC	\$4,985	\$4,985
Willcox USD	Urban	020	Plumbing	\$2,640	\$2,640
Willcox USD	Urban	021	Plumbing	\$2,640	\$2,640
Williams USD	Urban	005	Surfaces	\$89,200	\$73,200
Williams USD	Urban	006	Surfaces	\$49,500	\$36,000
Winslow USD	Rural	001	Roofing	\$68,972	\$10,941
Winslow USD	Rural	002	Roofing	\$58,914	\$6,541
Winslow USD	Rural	003	Surfaces	\$28,275	\$10,948
Winslow USD	Rural	004	Roofing	\$43,876	\$19,883
Winslow USD	Rural	005	Surfaces	\$45,600	\$45,600
Winslow USD	Rural	007	HVAC	\$83,030	\$42,418
Winslow USD	Rural	008	Plumbing	\$20,574	\$20,574
Winslow USD	Rural	009	Roofing	\$56,285	\$56,285
Yuma ESD	Urban	072	General Renovations	\$52,440	\$49,200
Yuma ESD	Urban	108	HVAC	\$9,350	\$9,350
Yuma ESD	Urban	113	HVAC	\$7,195	(\$450)
Yuma ESD	Urban	123	Surfaces	\$5,600	\$5,600
Yuma ESD	Urban	128	Surfaces	\$6,400	\$6,400
Yuma ESD	Urban	130	HVAC	\$2,313	\$2,313
Yuma ESD	Urban	132	HVAC	\$3,235	\$3,235
Yuma ESD	Urban	133	HVAC	\$2,595	\$2,595
Yuma ESD	Urban	135	Special Systems	\$3,250	\$3,250
Yuma ESD	Urban	136	Special Equipment	\$2,387	\$2,387
Yuma ESD	Urban	137	Special Equipment	\$2,387	\$2,387
Yuma ESD	Urban	138	HVAC	\$7,100	\$7,100

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Yuma ESD	Urban	140	Plumbing	\$5,961	\$5,961
Yuma ESD	Urban	141	HVAC	\$11,350	\$11,350
Yuma ESD	Urban	142	HVAC	\$6,328	\$6,328
Yuma ESD	Urban	143	HVAC	\$769	\$769
Yuma ESD	Urban	145	HVAC	\$8,464	\$8,464
Yuma ESD	Urban	146	HVAC	\$2,650	\$2,650
Yuma ESD	Urban	147	Surfaces	\$90,664	\$48,937
Yuma ESD	Urban	148	HVAC	\$6,733	\$6,733
Yuma UHSD	Urban	024	Surfaces	\$13,000	\$13,000
Yuma UHSD	Urban	025	Plumbing	\$53,301	\$53,301
Yuma UHSD	Urban	028	Plumbing	\$888	\$888
Yuma UHSD	Urban	029	HVAC	\$1,576	\$1,576
Yuma UHSD	Urban	030	HVAC	\$4,825	\$4,825
Yuma UHSD	Urban	031	Surfaces	\$4,800	\$4,800
Yuma UHSD	Urban	032	HVAC	\$41,861	\$41,861
Yuma UHSD	Urban	034	HVAC	\$2,750	\$2,750
Yuma UHSD	Urban	036	HVAC	\$4,001	\$4,001
Yuma UHSD	Urban	037	HVAC	\$5,610	\$5,610
Yuma UHSD	Urban	038	Plumbing	\$958	\$958
Yuma UHSD	Urban	039	Surfaces	\$12,746	\$12,746
Yuma UHSD	Urban	040	HVAC	\$2,442	\$2,442
Yuma UHSD	Urban	041	Plumbing	\$50,061	\$50,061
Yuma UHSD	Urban	042	Surfaces	\$7,533	\$7,533
Yuma UHSD	Urban	043	Surfaces	\$5,182	\$5,182
Yuma UHSD	Urban	044	Special Systems	\$8,152	\$8,152
Yuma UHSD	Urban	045	HVAC	\$2,531	\$2,531
Yuma UHSD	Urban	046	HVAC	\$3,679	\$3,679
Total FY 21				\$168,483,044	\$91,511,662

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.



Exhibit 3

FY 2021 BUILDING RENEWAL GRANT FUND – eCivis Payments

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Agua Fria UHSD	Urban	BRG-CONST-00116	HVAC	\$41,630	\$27,145
Agua Fria UHSD	Urban	SFB-ERR-00392	Plumbing	\$13,267	\$12,061
Amphitheater USD	Urban	BRG-ASMNT-00010	Surfaces	\$5,540	\$5,460
Amphitheater USD	Urban	BRG-ASMNT-00019	Surfaces	\$4,010	\$4,010
Amphitheater USD	Urban	BRG-ASMNT-00020	Roofing	\$3,240	\$3,240
Amphitheater USD	Urban	BRG-ASMNT-00021	Surfaces	\$3,550	\$3,550
Amphitheater USD	Urban	BRG-ASMNT-00185	HVAC	\$5,000	\$3,723
Amphitheater USD	Urban	BRG-CONST-00019	HVAC	\$42,225	\$38,386
Amphitheater USD	Urban	BRG-CONST-00182	Roofing	\$741,499	\$445,370
Amphitheater USD	Urban	BRG-CONST-00356	HVAC	\$36,042	\$32,765
Amphitheater USD	Urban	BRG-DSGN-00129	Surfaces	\$28,100	\$10,880
Amphitheater USD	Urban	SFB-ERR-00125	HVAC	\$10,993	\$9,994
Amphitheater USD	Urban	SFB-ERR-00383	HVAC	\$11,192	\$10,174
Amphitheater USD	Urban	SFB-ERR-00406	HVAC	\$13,092	\$11,902
Amphitheater USD	Urban	SFB-ERR-00477	HVAC	\$18,271	\$16,610
Amphitheater USD	Urban	SFB-ERR-00479	HVAC	\$20,805	\$18,914
Amphitheater USD	Urban	SFB-ERR-00496	HVAC	\$16,663	\$15,148
Amphitheater USD	Urban	SFB-ERR-00497	HVAC	\$27,999	\$25,454
Amphitheater USD	Urban	SFB-ERR-00511	HVAC	\$11,004	\$10,003
Amphitheater USD	Urban	SFB-ERR-00512	HVAC	\$11,124	\$10,113
Amphitheater USD	Urban	SFB-ERR-00559	HVAC	\$5,739	\$5,217
Amphitheater USD	Urban	SFB-ERR-00572	HVAC	\$3,576	\$3,251
Amphitheater USD	Urban	SFB-ERR-00638	HVAC	\$2,812	\$2,557
Amphitheater USD	Urban	SFB-ERR-00642	HVAC	\$26,820	\$24,382
Amphitheater USD	Urban	SFB-ERR-00643	HVAC	\$15,096	\$13,723
Amphitheater USD	Urban	SFB-ERR-00667	HVAC	\$3,189	\$2,899
Amphitheater USD	Urban	SFB-ERR-00695	HVAC	\$3,853	\$3,503
Amphitheater USD	Urban	SFB-ERR-00780	HVAC	\$4,262	\$3,874
Amphitheater USD	Urban	SFB-ERR-00807	HVAC	\$7,467	\$7,238
Amphitheater USD	Urban	SFB-ERR-00818	Special Equipment	\$9,761	\$8,873
Apache Junction USD	Urban	BRG-ASMNT-00150	Roofing	\$7,254	\$7,254
Apache Junction USD	Urban	BRG-ASMNT-00156	Surfaces	\$9,220	\$9,220
Apache Junction USD	Urban	BRG-ASMNT-00158	Roofing	\$7,215	\$7,215
Apache Junction USD	Urban	BRG-ASMNT-00160	Surfaces	\$7,379	\$7,379
Apache Junction USD	Urban	BRG-DSGN-00197	Surfaces	\$90,568	\$90,538
Ash Fork Joint USD	Rural	BRG-CONST-00036	Surfaces	\$830,245	\$723,298
Ash Fork Joint USD	Rural	BRG-CONST-00039	Roofing	\$1,091,094	\$950,645
Baboquivari USD	Urban	SFB-ERR-00145	Roofing	\$6,233	\$5,666
Baboquivari USD	Urban	SFB-ERR-00148	HVAC	\$31,332	\$28,483
Beaver Creek ESD	Urban	BRG-DSGN-00202	HVAC	\$21,000	\$21,000
Beaver Creek ESD	Urban	SFB-ERR-00033	HVAC	\$9,653	\$8,775
Bicentennial UHSD	Urban	SFB-ERR-00115	Roofing	\$715	\$710

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Bicentennial UHSD	Urban	SFB-ERR-00116	HVAC	\$8,580	\$7,800
Bicentennial UHSD	Urban	SFB-ERR-00697	Special Equipment	\$4,970	\$4,518
Blue Ridge USD	Rural	BRG-ASMNT-00113	Surfaces	\$5,704	\$5,704
Blue Ridge USD	Rural	SFB-ERR-00459	HVAC	\$26,021	\$23,655
Blue Ridge USD	Rural	SFB-ERR-00829	Special Systems	\$27,995	\$25,450
Bonita ESD	Urban	SFB-ERR-00001	HVAC	\$5,968	\$5,426
Bonita ESD	Urban	SFB-ERR-00085	HVAC	\$10,061	\$9,147
Buckeye ESD	Urban	BRG-ASMNT-00009	Surfaces	\$5,500	\$5,500
Buckeye ESD	Urban	BRG-DSGN-00002	Surfaces	\$12,274	\$12,274
Buckeye ESD	Urban	BRG-DSGN-00003	Roofing	\$22,418	\$19,834
Buckeye ESD	Urban	BRG-DSGN-00004	Surfaces	\$13,434	\$14,424
Buckeye ESD	Urban	BRG-DSGN-00006	Roofing	\$9,198	\$5,381
Buckeye ESD	Urban	BRG-DSGN-00155	Surfaces	\$12,667	\$10,586
Buckeye ESD	Urban	SFB-ERR-00002	HVAC	\$7,590	\$6,900
Buckeye ESD	Urban	SFB-ERR-00019	HVAC	\$8,190	\$7,450
Buckeye ESD	Urban	SFB-ERR-00150	HVAC	\$8,431	\$7,665
Buckeye ESD	Urban	SFB-ERR-00429	Plumbing	\$9,786	\$8,896
Buckeye ESD	Urban	SFB-ERR-00457	HVAC	\$8,501	\$7,728
Buckeye ESD	Urban	SFB-ERR-00551	Plumbing	\$2,688	\$2,007
Buckeye ESD	Urban	SFB-ERR-00576	Plumbing	\$4,204	\$3,822
Buckeye ESD	Urban	SFB-ERR-00578	HVAC	\$10,072	\$9,156
Buckeye ESD	Urban	SFB-ERR-00671	HVAC	\$8,898	\$8,089
Buckeye UHSD	Urban	SFB-ERR-00679	Plumbing	\$2,773	\$2,521
Buckeye UHSD	Urban	SFB-ERR-00686	Plumbing	\$1,795	\$1,657
Buckeye UHSD	Urban	SFB-ERR-00688	Plumbing	\$2,775	\$2,560
Buckeye UHSD	Urban	SFB-ERR-00731	HVAC	\$11,952	\$10,866
Bullhead City ESD	Urban	SFB-ERR-00130	HVAC	\$5,940	\$5,400
Bullhead City ESD	Urban	SFB-ERR-00131	HVAC	\$1,162	\$983
Bullhead City ESD	Urban	SFB-ERR-00563	HVAC	\$7,370	\$6,700
Bullhead City ESD	Urban	SFB-ERR-00584	HVAC	\$7,040	\$6,400
Bullhead City ESD	Urban	SFB-ERR-00593	HVAC	\$7,370	\$6,700
Bullhead City ESD	Urban	SFB-ERR-00824	Plumbing	\$9,828	\$8,935
Bullhead City ESD	Urban	SFB-ERR-00844	Special Systems	\$16,060	\$14,600
Canon ESD	Urban	SFB-ERR-00109	HVAC	\$10,749	\$9,457
Cartwright ESD	Urban	BRG-CONST-00250	Roofing	\$32,560	\$14,000
Cartwright ESD	Urban	BRG-DSGN-00116	Surfaces	\$28,915	\$3,465
Casa Grande ESD	Urban	SFB-ERR-00096	HVAC	\$24,450	\$20,727
Casa Grande ESD	Urban	SFB-ERR-00437	HVAC	\$12,783	\$11,621
Casa Grande ESD	Urban	SFB-ERR-00522	Plumbing	\$10,158	\$9,235
Casa Grande UHSD	Urban	SFB-ERR-00888	HVAC	\$9,636	\$8,760
Cave Creek USD	Urban	BRG-CONST-00011	HVAC	\$31,184	\$28,349
Cave Creek USD	Urban	BRG-CONST-00052	Surfaces	\$539,228	\$490,207

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

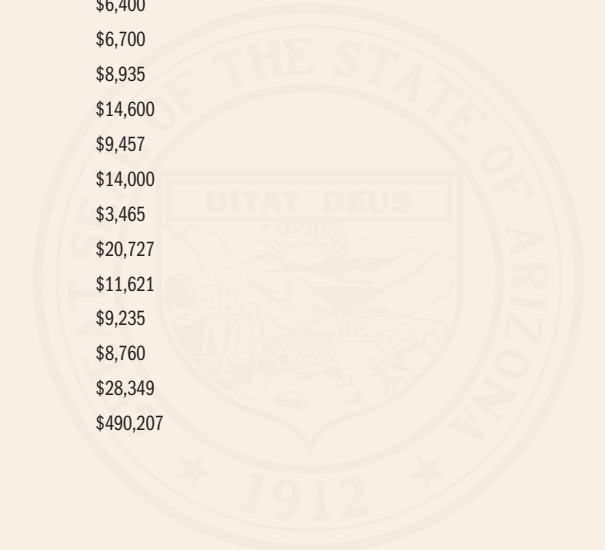


Exhibit 3

FY 2021 BUILDING RENEWAL GRANT FUND – eCivis Payments *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Cave Creek USD	Urban	SFB-ERR-00176	HVAC	\$10,898	\$9,813
Chandler USD	Urban	BRG-ASMNT-00018	HVAC	\$1,307	\$1,307
Clarkdale-Jerome ESD	Urban	BRG-CONST-00425	HVAC	\$80,617	\$36,644
Cochise ESD	Urban	BRG-DSGN-00158	Surfaces	\$33,500	\$11,900
Colorado City USD	Urban	BRG-CONST-00044	Roofing	\$531,740	\$317,790
Colorado City USD	Urban	BRG-CONST-00047	Surfaces	\$203,218	\$56,159
Colorado City USD	Urban	BRG-CONST-00049	Surfaces	\$402,474	\$232,860
Colorado City USD	Urban	BRG-CONST-00050	Surfaces	\$1,124,710	\$576,647
Colorado River UHSD	Urban	BRG-ASMNT-00039	Electrical	\$2,655	\$2,655
Continental ESD	Urban	SFB-ERR-00087	HVAC	\$5,800	\$5,273
Continental ESD	Urban	SFB-ERR-00088	Special Systems	\$2,543	\$2,312
Continental ESD	Urban	SFB-ERR-00776	HVAC	\$3,694	\$3,358
Crane ESD	Urban	BRG-CONST-00014	HVAC	\$58,806	\$53,460
Crane ESD	Urban	BRG-CONST-00021	Surfaces	\$18,147	\$14,478
Crane ESD	Urban	BRG-CONST-00205	HVAC	\$233,870	\$1,300
Crane ESD	Urban	SFB-ERR-00010	HVAC	\$653	\$1,724
Crane ESD	Urban	SFB-ERR-00011	Plumbing	\$6,215	\$5,650
Crane ESD	Urban	SFB-ERR-00034	HVAC	\$1,314	\$1,194
Crane ESD	Urban	SFB-ERR-00035	HVAC	\$380	\$345
Crane ESD	Urban	SFB-ERR-00046	Plumbing	\$1,304	\$2,485
Crane ESD	Urban	SFB-ERR-00049	Plumbing	\$653	\$594
Crane ESD	Urban	SFB-ERR-00089	HVAC	\$743	\$676
Crane ESD	Urban	SFB-ERR-00111	HVAC	\$429	\$390
Crane ESD	Urban	SFB-ERR-00179	HVAC	\$12,353	\$11,230
Crane ESD	Urban	SFB-ERR-00390	Plumbing	\$547	\$472
Crane ESD	Urban	SFB-ERR-00432	HVAC	\$2,241	\$2,038
Crane ESD	Urban	SFB-ERR-00452	HVAC	\$3,098	\$2,817
Crane ESD	Urban	SFB-ERR-00519	HVAC	\$4,544	\$4,204
Crane ESD	Urban	SFB-ERR-00622	HVAC	\$1,090	\$990
Crane ESD	Urban	SFB-ERR-00624	Special Equipment	\$389	\$35
Crane ESD	Urban	SFB-ERR-00699	HVAC	\$6,545	\$5,950
Crane ESD	Urban	SFB-ERR-00700	HVAC	\$12,100	\$11,000
Crane ESD	Urban	SFB-ERR-00701	HVAC	\$11,990	\$10,900
Crane ESD	Urban	SFB-ERR-00702	HVAC	\$684	\$622
Crane ESD	Urban	SFB-ERR-00703	HVAC	\$13,804	\$12,549
Crane ESD	Urban	SFB-ERR-00722	Plumbing	\$16,500	\$15,000
Crane ESD	Urban	SFB-ERR-00819	HVAC	\$681	\$619
Crane ESD	Urban	SFB-ERR-00836	HVAC	\$1,757	\$1,597
Crane ESD	Urban	SFB-ERR-00861	HVAC	\$3,157	\$2,870
Crane ESD	Urban	SFB-ERR-00904	HVAC	\$342	\$311
Crane ESD	Urban	SFB-ERR-00905	HVAC	\$377	\$342
Crane ESD	Urban	SFB-ERR-00911	HVAC	\$1,390	\$1,264

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Crane ESD	Urban	SFB-ERR-00923	HVAC	\$10,780	\$9,800
Creighton ESD	Urban	BRG-ASMNT-00196	Surfaces	\$1,500	\$1,500
Creighton ESD	Urban	BRG-ASMNT-00197	Surfaces	\$1,500	\$1,500
Creighton ESD	Urban	BRG-ASMNT-00216	Roofing	\$3,910	\$3,910
Creighton ESD	Urban	SFB-ERR-00409	Plumbing	\$19,242	\$17,493
Creighton ESD	Urban	SFB-ERR-00440	Plumbing	\$16,616	\$15,105
Creighton ESD	Urban	SFB-ERR-00523	Surfaces	\$10,026	\$9,115
Creighton ESD	Urban	SFB-ERR-00659	Plumbing	\$8,105	\$7,368
Douglas USD	Rural	BRG-ASMNT-00083	HVAC	\$3,500	\$3,500
Douglas USD	Rural	BRG-ASMNT-00099	Roofing	\$3,307	\$3,307
Douglas USD	Rural	BRG-ASMNT-00104	Roofing	\$6,688	\$5,688
Douglas USD	Rural	BRG-PROC-00010	Roofing	\$4,607	\$4,607
Dysart USD	Urban	BRG-ASMNT-00016	Roofing	\$4,500	\$4,500
Dysart USD	Urban	BRG-ASMNT-00155	Surfaces	\$4,900	\$4,900
Dysart USD	Urban	BRG-ASMNT-00231	Roofing	\$4,707	\$4,707
Dysart USD	Urban	BRG-CONST-00048	HVAC	\$311,968	\$283,607
Dysart USD	Urban	BRG-CONST-00220	HVAC	\$620,755	\$465,516
Dysart USD	Urban	BRG-DSGN-00012	Roofing	\$63,552	\$63,552
Dysart USD	Urban	BRG-DSGN-00022	Roofing	\$63,660	\$57,756
Dysart USD	Urban	SFB-ERR-00107	Plumbing	\$28,565	\$25,968
Dysart USD	Urban	SFB-ERR-00151	HVAC	\$9,669	\$8,790
Dysart USD	Urban	SFB-ERR-00550	Special Systems	\$8,837	\$8,033
Dysart USD	Urban	SFB-ERR-00748	HVAC	\$21,278	\$19,343
Eloy ESD	Urban	SFB-ERR-00003	HVAC	\$19,910	\$18,100
Eloy ESD	Urban	SFB-ERR-00036	HVAC	\$8,245	\$7,495
Eloy ESD	Urban	SFB-ERR-00039	HVAC	\$10,196	\$9,269
Eloy ESD	Urban	SFB-ERR-00175	Surfaces	\$16,424	\$14,931
Fredonia Moccasin USD	Urban	BRG-CONST-00051	Roofing	\$1,856,950	\$1,003,944
Fredonia-Moccasin USD	Urban	BRG-CONST-00025	Surfaces	\$955,927	\$237,577
Fredonia-Moccasin USD	Urban	BRG-CONST-00042	HVAC	\$193,879	\$88,888
Fredonia-Moccasin USD	Urban	BRG-CONST-00043	Roofing	\$448,854	\$357,700
Fredonia-Moccasin USD	Urban	BRG-CONST-00046	HVAC	\$502,125	\$81,303
Glendale ESD	Urban	BRG-CONST-00029	Roofing	\$228,498	\$163,604
Glendale ESD	Urban	BRG-CONST-00032	Roofing	\$174,220	\$80,542
Glendale ESD	Urban	BRG-DSGN-00013	Surfaces	\$28,418	\$13,640
Glendale ESD	Urban	BRG-DSGN-00164	Surfaces	\$34,984	\$30,314
Glendale ESD	Urban	BRG-DSGN-00165	Roofing	\$42,164	\$35,662
Glendale ESD	Urban	SFB-ERR-00446	Roofing	\$4,290	\$3,900
Glendale ESD	Urban	SFB-ERR-00449	Roofing	\$4,290	\$3,900
Glendale ESD	Urban	SFB-ERR-00450	Roofing	\$8,580	\$7,800
Glendale ESD	Urban	SFB-ERR-00468	Roofing	\$8,580	\$7,800
Glendale ESD	Urban	SFB-ERR-00501	Roofing	\$8,580	\$7,800

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

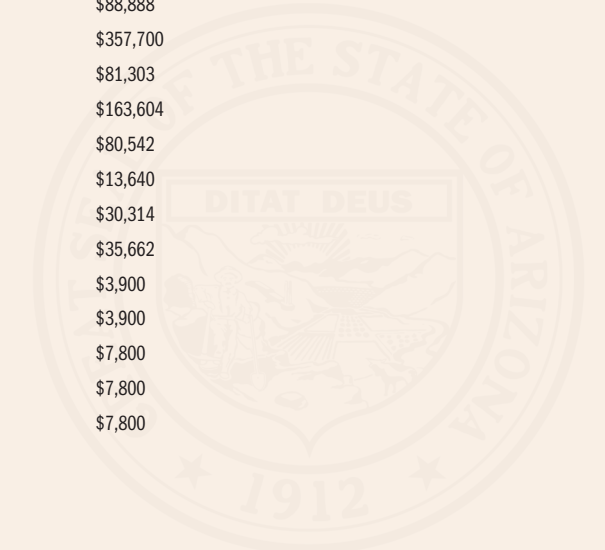


Exhibit 3

FY 2021 BUILDING RENEWAL GRANT FUND – eCivis Payments *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES	DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Glendale ESD	Urban	SFB-ERR-00539	Roofing	\$8,580	\$7,800	Laveen ESD	Urban	SFB-ERR-00080	HVAC	\$2,992	\$2,720
Glendale ESD	Urban	SFB-ERR-00540	Roofing	\$4,290	\$3,900	Laveen ESD	Urban	SFB-ERR-00081	Plumbing	\$5,149	\$4,681
Glendale ESD	Urban	SFB-ERR-00610	Roofing	\$8,580	\$7,800	Laveen ESD	Urban	SFB-ERR-00141	Plumbing	\$1,613	\$1,466
Holbrook USD	Rural	BRG-ASMNT-00022	HVAC	\$4,500	\$4,500	Laveen ESD	Urban	SFB-ERR-00382	HVAC	\$8,705	\$7,914
Holbrook USD	Rural	BRG-ASMNT-00084	Surfaces	\$7,750	\$7,750	Laveen ESD	Urban	SFB-ERR-00426	HVAC	\$2,992	\$2,720
Holbrook USD	Rural	BRG-ASMNT-00085	Surfaces	\$7,750	\$7,750	Laveen ESD	Urban	SFB-ERR-00465	HVAC	\$12,784	\$11,622
Holbrook USD	Rural	BRG-ASMNT-00087	Surfaces	\$9,489	\$9,489	Laveen ESD	Urban	SFB-ERR-00485	Plumbing	\$4,260	\$3,872
Holbrook USD	Rural	SFB-ERR-00043	HVAC	\$27,254	\$24,776	Laveen ESD	Urban	SFB-ERR-00605	Plumbing	\$962	\$875
Holbrook USD	Rural	SFB-ERR-00048	HVAC	\$8,146	\$7,406	Laveen ESD	Urban	SFB-ERR-00744	Plumbing	\$12,392	\$11,265
Humboldt USD	Urban	BRG-CONST-00022	Roofing	\$920,043	\$672,165	Liberty ESD	Urban	BRG-CONST-00351	Special Systems	\$877,614	\$201,394
Humboldt USD	Urban	BRG-CONST-00053	Roofing	\$2,669,759	\$1,939,641	Liberty ESD	Urban	BRG-DSGN-00203	Special Systems	\$56,733	\$56,733
Humboldt USD	Urban	BRG-DSGN-00010	Roofing	\$10,000	\$10,000	Liberty ESD	Urban	SFB-ERR-00015	HVAC	\$5,748	\$5,225
Humboldt USD	Urban	BRG-DSGN-00099	Roofing	\$8,900	\$6,675	Liberty ESD	Urban	SFB-ERR-00105	HVAC	\$20,048	\$17,625
Humboldt USD	Urban	BRG-DSGN-00231	Surfaces	\$19,500	\$14,625	Liberty ESD	Urban	SFB-ERR-00627	HVAC	\$8,784	\$7,985
Humboldt USD	Urban	SFB-ERR-00037	Plumbing	\$9,198	\$8,362	Liberty ESD	Urban	SFB-ERR-00746	Special Systems	\$23,117	\$13,577
Humboldt USD	Urban	SFB-ERR-00074	HVAC	\$6,202	\$5,638	Liberty ESD	Urban	SFB-ERR-00805	HVAC	\$16,528	\$14,025
Humboldt USD	Urban	SFB-ERR-00078	HVAC	\$16,258	\$14,780	Liberty ESD	Urban	SFB-ERR-00858	Plumbing	\$27,720	\$22,680
Humboldt USD	Urban	SFB-ERR-00417	HVAC	\$10,654	\$9,686	Liberty ESD	Urban	SFB-ERR-00883	HVAC	\$8,784	\$7,085
Isaac ESD	Urban	BRG-ASMNT-00076	Roofing	\$4,690	\$4,690	Litchfield ESD	Urban	BRG-CONST-00004	HVAC	\$47,991	\$43,628
Isaac ESD	Urban	BRG-ASMNT-00077	Roofing	\$4,760	\$4,760	Litchfield ESD	Urban	SFB-ERR-00024	HVAC	\$8,652	\$7,865
Isaac ESD	Urban	BRG-ASMNT-00078	Surfaces	\$5,950	\$5,950	Litchfield ESD	Urban	SFB-ERR-00025	HVAC	\$7,938	\$7,217
Isaac ESD	Urban	BRG-ASMNT-00102	Surfaces	\$6,200	\$6,200	Litchfield ESD	Urban	SFB-ERR-00026	HVAC	\$3,267	\$2,970
Isaac ESD	Urban	BRG-ASMNT-00107	Roofing	\$4,900	\$4,900	Litchfield ESD	Urban	SFB-ERR-00027	HVAC	\$17,696	\$16,088
Isaac ESD	Urban	BRG-ASMNT-00108	Surfaces	\$5,500	\$5,500	Litchfield ESD	Urban	SFB-ERR-00072	HVAC	\$8,557	\$7,779
Isaac ESD	Urban	BRG-ASMNT-00109	Roofing	\$4,739	\$4,739	Litchfield ESD	Urban	SFB-ERR-00073	HVAC	\$10,313	\$9,375
Isaac ESD	Urban	SFB-ERR-00380	Plumbing	\$21,358	\$19,416	Litchfield ESD	Urban	SFB-ERR-00086	HVAC	\$8,169	\$7,426
J O Combs USD	Urban	BRG-CONST-00023	Roofing	\$212,147	\$166,462	Litchfield ESD	Urban	SFB-ERR-00135	HVAC	\$7,962	\$7,238
J O Combs USD	Urban	BRG-CONST-00028	Roofing	\$221,387	\$173,952	Litchfield ESD	Urban	SFB-ERR-00136	HVAC	\$8,215	\$7,468
J O Combs USD	Urban	BRG-CONST-00031	Roofing	\$497,640	\$411,031	Litchfield ESD	Urban	SFB-ERR-00137	HVAC	\$8,932	\$8,120
J O Combs USD	Urban	BRG-CONST-00041	Roofing	\$524,117	\$349,778	Litchfield ESD	Urban	SFB-ERR-00138	HVAC	\$7,962	\$7,238
J O Combs USD	Urban	BRG-CONST-00059	Surfaces	\$107,874	\$98,176	Litchfield ESD	Urban	SFB-ERR-00152	HVAC	\$8,621	\$7,837
J O Combs USD	Urban	BRG-CONST-00060	Surfaces	\$316,128	\$285,541	Litchfield ESD	Urban	SFB-ERR-00160	HVAC	\$8,833	\$8,030
J O Combs USD	Urban	BRG-CONST-00061	Surfaces	\$186,859	\$168,894	Litchfield ESD	Urban	SFB-ERR-00162	HVAC	\$8,833	\$8,030
J O Combs USD	Urban	BRG-CONST-00062	Surfaces	\$155,163	\$129,613	Litchfield ESD	Urban	SFB-ERR-00763	HVAC	\$8,621	\$7,837
J O Combs USD	Urban	BRG-CONST-00067	Roofing	\$296,197	\$233,588	Littleton ESD	Urban	SFB-ERR-00013	HVAC	\$1,158	\$1,053
J O Combs USD	Urban	BRG-CONST-00068	Surfaces	\$80,531	\$65,813	Littleton ESD	Urban	SFB-ERR-00016	Plumbing	\$1,262	\$1,148
Kirkland ESD	Urban	SFB-ERR-00128	Plumbing	\$880	\$740	Littleton ESD	Urban	SFB-ERR-00017	HVAC	\$1,158	\$1,053
Kirkland ESD	Urban	SFB-ERR-00129	Plumbing	\$4,609	\$4,190	Littleton ESD	Urban	SFB-ERR-00058	HVAC	\$248	\$225
Kirkland ESD	Urban	SFB-ERR-00543	Surfaces	\$22,895	\$19,670	Littleton ESD	Urban	SFB-ERR-00059	HVAC	\$1,455	\$1,257
Laveen ESD	Urban	SFB-ERR-00056	HVAC	\$10,065	\$9,150	Littleton ESD	Urban	SFB-ERR-00118	HVAC	\$406	\$368
Laveen ESD	Urban	SFB-ERR-00057	HVAC	\$12,768	\$11,607	Littleton ESD	Urban	SFB-ERR-00120	HVAC	\$1,366	\$1,242
Laveen ESD	Urban	SFB-ERR-00065	HVAC	\$3,048	\$2,771	Littleton ESD	Urban	SFB-ERR-00411	HVAC	\$278	\$253

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

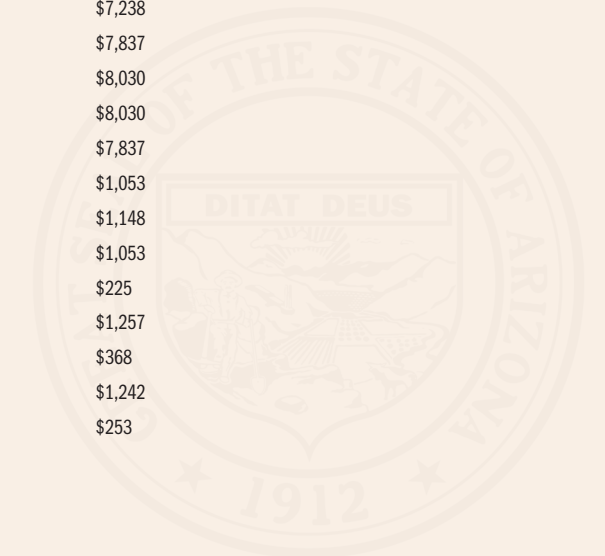


Exhibit 3

FY 2021 BUILDING RENEWAL GRANT FUND – eCivis Payments *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Littleton ESD	Urban	SFB-ERR-00745	Plumbing	\$3,044	\$2,767
Littleton ESD	Urban	SFB-ERR-00762	Plumbing	\$9,786	\$8,896
Littleton ESD	Urban	SFB-ERR-00827	HVAC	\$396	\$360
Littleton ESD	Urban	SFB-ERR-00898	Plumbing	\$12,481	\$11,347
Marana USD	Urban	BRG-CONST-00275	HVAC	\$50,512	\$45,920
Marana USD	Urban	SFB-ERR-00121	Electrical	\$4,950	\$4,500
Marana USD	Urban	SFB-ERR-00170	Special Systems	\$15,842	\$14,402
Maricopa USD	Urban	BRG-CONST-00034	Special Systems	\$123,631	\$112,392
Maricopa USD	Urban	BRG-CONST-00274	Surfaces	\$166,178	\$111,486
Maricopa USD	Urban	BRG-CONST-00420	Special Equipment	\$28,439	\$16,442
Maricopa USD	Urban	BRG-DSGN-00020	Surfaces	\$17,453	\$17,258
Maricopa USD	Urban	BRG-DSGN-00150	Surfaces	\$22,378	\$22,242
Maricopa USD	Urban	BRG-DSGN-00156	Roofing	\$28,445	\$28,260
Maricopa USD	Urban	SFB-ERR-00886	Special Systems	\$2,957	\$2,688
McNeal ESD	Rural	SFB-ERR-00097	Plumbing	\$1,523	\$1,385
McNeal ESD	Rural	SFB-ERR-00110	HVAC	\$18,502	\$16,820
Mesa USD	Urban	BRG-CONST-00040	Plumbing	\$48,981	\$44,528
Miami USD	Urban	SFB-ERR-00127	HVAC	\$9,552	\$8,683
Mingus UHSD	Urban	SFB-ERR-00123	Electrical	\$16,720	\$15,200
Mingus UHSD	Urban	SFB-ERR-00124	Special Systems	\$5,264	\$4,785
Nogales USD	Rural	BRG-ASMNT-00210	Surfaces	\$400	\$400
Nogales USD	Rural	BRG-DSGN-00135	HVAC	\$8,550	\$8,550
Oracle ESD	Urban	BRG-CONST-00206	Roofing	\$112,341	\$77,429
Oracle ESD	Urban	BRG-CONST-00224	Roofing	\$121,110	\$102,000
Oracle ESD	Urban	SFB-ERR-00147	HVAC	\$7,865	\$7,150
Page USD	Rural	BRG-ASMNT-00205	Surfaces	\$9,425	\$9,425
Page USD	Rural	BRG-DSGN-00246	Surfaces	\$19,789	\$9,895
Page USD	Rural	BRG-DSGN-00295	Special Equipment	\$5,000	\$5,000
Page USD	Rural	SFB-ERR-00030	Electrical	\$18,645	\$16,950
Palo Verde ESD	Urban	BRG-ASMNT-00073	HVAC	\$3,500	\$3,500
Palo Verde ESD	Urban	BRG-CONST-00005	Surfaces	\$59,937	\$54,488
Palo Verde ESD	Urban	SFB-ERR-00719	Surfaces	\$3,850	\$3,500
Payson USD	Urban	BRG-CONST-00334	Surfaces	\$355,345	\$10,000
Payson USD	Urban	BRG-DSGN-00008	Roofing	\$12,800	\$12,800
Payson USD	Urban	BRG-DSGN-00023	Roofing	\$49,500	\$44,550
Payson USD	Urban	BRG-DSGN-00025	Surfaces	\$45,500	\$40,950
Payson USD	Urban	BRG-PROC-00012	Surfaces	\$4,219	\$4,219
Payson USD	Urban	SFB-ERR-00045	Plumbing	\$5,065	\$4,604
Payson USD	Urban	SFB-ERR-00117	Roofing	\$18,590	\$16,900
Peoria USD	Urban	BRG-ASMNT-00035	Roofing	\$5,980	\$5,980
Pima USD	Rural	BRG-CONST-00001	HVAC	\$25,829	\$23,481
Pima USD	Rural	SFB-ERR-00012	HVAC	\$6,215	\$5,650

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Ray USD	Urban	BRG-CONST-00018	Surfaces	\$229,460	\$382,878
Ray USD	Urban	SFB-ERR-00530	Special Systems	\$9,590	\$7,840
Roosevelt ESD	Urban	BRG-ASMNT-00011	Roofing	\$4,250	\$4,250
Roosevelt ESD	Urban	BRG-ASMNT-00012	Roofing	\$4,000	\$4,000
Roosevelt ESD	Urban	BRG-ASMNT-00015	Surfaces	\$6,300	\$6,300
Roosevelt ESD	Urban	BRG-ASMNT-00074	Roofing	\$5,500	\$5,500
Roosevelt ESD	Urban	BRG-ASMNT-00098	Roofing	\$4,900	\$4,900
Roosevelt ESD	Urban	BRG-ASMNT-00163	Roofing	\$5,320	\$5,320
Roosevelt ESD	Urban	BRG-ASMNT-00173	Roofing	\$4,760	\$4,760
Roosevelt ESD	Urban	BRG-ASMNT-00202	Surfaces	\$4,340	\$4,340
Roosevelt ESD	Urban	BRG-ASMNT-00203	Surfaces	\$4,480	\$4,480
Roosevelt ESD	Urban	BRG-ASMNT-00204	Surfaces	\$4,200	\$4,200
Roosevelt ESD	Urban	BRG-ASMNT-00207	Roofing	\$4,500	\$4,500
Roosevelt ESD	Urban	BRG-ASMNT-00222	Surfaces	\$4,200	\$4,200
Roosevelt ESD	Urban	BRG-ASMNT-00230	Surfaces	\$5,740	\$5,740
Roosevelt ESD	Urban	BRG-ASMNT-00239	Roofing	\$4,705	\$4,705
Roosevelt ESD	Urban	BRG-ASMNT-00241	Roofing	\$4,660	\$4,660
Roosevelt ESD	Urban	BRG-CONST-00276	Roofing	\$931,637	\$8,200
Roosevelt ESD	Urban	BRG-CONST-00325	Roofing	\$1,511,906	\$5,125
Roosevelt ESD	Urban	BRG-DSGN-00001	Roofing	\$42,564	\$42,564
Roosevelt ESD	Urban	BRG-DSGN-00024	Roofing	\$77,094	\$77,094
Roosevelt ESD	Urban	BRG-DSGN-00026	Roofing	\$38,480	\$38,480
Roosevelt ESD	Urban	BRG-DSGN-00120	Roofing	\$73,380	\$73,380
Roosevelt ESD	Urban	BRG-DSGN-00126	Roofing	\$64,245	\$64,245
Roosevelt ESD	Urban	BRG-DSGN-00248	Surfaces	\$27,956	\$27,956
Roosevelt ESD	Urban	BRG-DSGN-00272	Roofing	\$83,110	\$83,110
Roosevelt ESD	Urban	BRG-DSGN-00320	Roofing	\$54,600	\$54,600
Roosevelt ESD	Urban	SFB-ERR-00044	Plumbing	\$4,908	\$4,200
Roosevelt ESD	Urban	SFB-ERR-00054	Special Equipment	\$9,515	\$8,650
Roosevelt ESD	Urban	SFB-ERR-00178	Plumbing	\$17,779	\$16,059
Roosevelt ESD	Urban	SFB-ERR-00408	Plumbing	\$2,244	\$2,040
Roosevelt ESD	Urban	SFB-ERR-00481	Plumbing	\$2,759	\$2,462
Roosevelt ESD	Urban	SFB-ERR-00704	Plumbing	\$4,954	\$4,529
Roosevelt ESD	Urban	SFB-ERR-00931	Plumbing	\$9,646	\$8,769
Round Valley USD	Rural	BRG-ASMNT-00182	Surfaces	\$2,000	\$2,000
Safford USD	Rural	SFB-ERR-00091	Electrical	\$32,450	\$13,167
Safford USD	Rural	SFB-ERR-00410	HVAC	\$23,283	\$21,166
Safford USD	Rural	SFB-ERR-00753	Plumbing	\$29,536	\$26,851
San Simon USD	Rural	SFB-ERR-00631	Special Equipment	\$8,524	\$7,041
San Simon USD	Rural	SFB-ERR-00950	Roofing	\$10,670	\$9,700
Santa Cruz Valley USD	Urban	BRG-CONST-00258	Special Systems	\$60,003	\$43,639
Santa Cruz Valley USD	Urban	BRG-CONST-00287	Special Systems	\$407,000	\$93,565

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

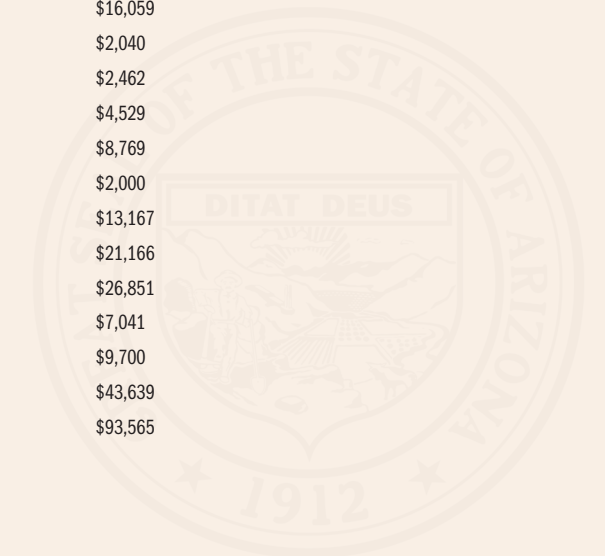


Exhibit 3

FY 2021 BUILDING RENEWAL GRANT FUND – eCivis Payments *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Santa Cruz Valley USD	Urban	BRG-DSGN-00098	Special Systems	\$14,250	\$12,600
Santa Cruz Valley USD	Urban	BRG-DSGN-00134	Special Systems	\$20,950	\$15,525
Santa Cruz Valley UHSD	Urban	BRG-ASMNT-00028	HVAC	\$5,500	\$5,500
Santa Cruz Valley UHSD	Urban	BRG-DSGN-00147	HVAC	\$51,500	\$46,500
Show Low USD	Rural	BRG-CONST-00024	Special Equipment	\$46,621	\$42,383
Show Low USD	Rural	BRG-ASMNT-00008	Roofing	\$5,800	\$5,800
Show Low USD	Rural	SFB-ERR-00076	HVAC	\$6,097	\$5,543
Show Low USD	Rural	SFB-ERR-00456	HVAC	\$6,797	\$6,179
Show Low USD	Rural	SFB-ERR-00569	Plumbing	\$6,600	\$16,515
Solomon ESD	Rural	BRG-CONST-00027	Surfaces	\$32,889	\$29,252
Solomon ESD	Rural	BRG-CONST-00030	HVAC	\$253,745	\$264,803
Solomon ESD	Rural	BRG-CONST-00033	Surfaces	\$32,120	\$29,200
Solomon ESD	Rural	BRG-DSGN-00015	Surfaces	\$19,750	\$19,750
Solomon ESD	Rural	BRG-PROC-00031	Surfaces	\$4,461	\$4,461
Sonoita ESD	Urban	SFB-ERR-00656	HVAC	\$2,505	\$2,278
St. David USD	Urban	BRG-ASMNT-00089	Roofing	\$4,900	\$4,900
St. David USD	Urban	BRG-ASMNT-00090	Surfaces	\$5,070	\$5,070
St. David USD	Urban	BRG-ASMNT-00105	Surfaces	\$8,400	\$8,400
St. David USD	Urban	BRG-ASMNT-00112	Surfaces	\$5,040	\$5,040
Superior USD	Urban	BRG-CONST-00070	Roofing	\$1,361,272	\$24,725
Superior USD	Urban	BRG-CONST-00071	Surfaces	\$125,369	\$104,472
Tanque Verde USD	Urban	BRG-CONST-00353	Surfaces	\$159,514	\$126,647
Tanque Verde USD	Urban	BRG-DSGN-00016	Surfaces	\$15,980	\$15,980
Tanque Verde USD	Urban	BRG-DSGN-00021	Surfaces	\$62,350	\$31,175
Tanque Verde USD	Urban	BRG-DSGN-00029	Surfaces	\$16,935	\$4,368
Tanque Verde USD	Urban	BRG-DSGN-00038	Surfaces	\$89,250	\$89,250
Tanque Verde USD	Urban	BRG-DSGN-00040	Surfaces	\$67,500	\$67,500
Tanque Verde USD	Urban	BRG-DSGN-00106	Surfaces	\$62,300	\$31,150
Tanque Verde USD	Urban	BRG-DSGN-00141	Surfaces	\$58,300	\$49,555
Tanque Verde USD	Urban	BRG-DSGN-00142	Surfaces	\$45,500	\$40,950
Tanque Verde USD	Urban	BRG-DSGN-00237	HVAC	\$7,369	\$7,308
Tanque Verde USD	Urban	BRG-PROC-00019	HVAC	\$4,363	\$4,363
Tempe ESD	Urban	BRG-ASMNT-00025	Roofing	\$4,250	\$4,250
Tempe ESD	Urban	BRG-ASMNT-00026	Roofing	\$4,600	\$4,600
Tempe ESD	Urban	BRG-ASMNT-00027	Roofing	\$3,000	\$3,000
Tempe ESD	Urban	BRG-ASMNT-00030	HVAC	\$1,500	\$1,500
Tempe ESD	Urban	BRG-ASMNT-00031	HVAC	\$1,500	\$1,500
Tempe ESD	Urban	BRG-ASMNT-00167	Special Systems	\$3,500	\$3,500
Tempe ESD	Urban	BRG-ASMNT-00224	Surfaces	\$4,900	\$4,900
Tempe ESD	Urban	BRG-CONST-00008	HVAC	\$214,578	\$190,964
Tempe ESD	Urban	BRG-CONST-00193	HVAC	\$48,233	\$43,848
Tempe ESD	Urban	BRG-DSGN-00305	HVAC	\$30,512	\$1,159

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Tempe ESD	Urban	SFB-ERR-00020	HVAC	\$2,622	\$2,383
Tempe ESD	Urban	SFB-ERR-00021	HVAC	\$1,527	\$1,388
Tempe ESD	Urban	SFB-ERR-00177	HVAC	\$26,620	\$24,200
Tempe ESD	Urban	SFB-ERR-00464	Electrical	\$1,866	\$1,697
Tempe UHSD	Urban	SFB-ERR-00500	HVAC	\$26,387	\$23,988
Tolleson UHSD	Urban	SFB-ERR-00004	HVAC	\$4,358	\$3,962
Tolleson UHSD	Urban	SFB-ERR-00005	HVAC	\$3,595	\$3,268
Tolleson UHSD	Urban	SFB-ERR-00093	Plumbing	\$1,151	\$1,047
Tolleson UHSD	Urban	SFB-ERR-00094	Plumbing	\$5,179	\$4,708
Tolleson UHSD	Urban	SFB-ERR-00104	Plumbing	\$20,302	\$18,456
Tolleson UHSD	Urban	SFB-ERR-00108	Plumbing	\$10,456	\$9,506
Tolleson UHSD	Urban	SFB-ERR-00182	Plumbing	\$2,777	\$2,516
Tolleson UHSD	Urban	SFB-ERR-00416	Plumbing	\$1,810	\$1,635
Tolleson UHSD	Urban	SFB-ERR-00502	Plumbing	\$10,450	\$9,500
Tolleson UHSD	Urban	SFB-ERR-00509	Surfaces	\$5,500	\$5,000
Tolleson UHSD	Urban	SFB-ERR-00789	Plumbing	\$687	\$624
Tolleson UHSD	Urban	SFB-ERR-00872	HVAC	\$1,398	\$1,271
Tolleson UHSD	Urban	SFB-ERR-00896	HVAC	\$976	\$887
Toltec ESD	Urban	BRG-DSGN-00011	Special Equipment	\$6,215	\$8,375
Toltec ESD	Urban	SFB-ERR-00014	HVAC	\$7,480	\$6,800
Toltec ESD	Urban	SFB-ERR-00060	Plumbing	\$10,945	\$9,950
Toltec ESD	Urban	SFB-ERR-00092	HVAC	\$1,480	\$1,345
Toltec ESD	Urban	SFB-ERR-00438	Surfaces	\$7,213	\$7,007
Tombstone USD	Urban	BRG-ASMNT-00033	Surfaces	\$3,720	\$3,720
Tombstone USD	Urban	BRG-ASMNT-00091	Roofing	\$4,856	\$4,856
Tombstone USD	Urban	BRG-ASMNT-00310	Surfaces	\$10,400	\$10,400
Tombstone USD	Urban	BRG-CONST-00037	HVAC	\$227,858	\$264,533
Tombstone USD	Urban	BRG-CONST-00038	HVAC	\$165,725	\$144,759
Tombstone USD	Urban	BRG-CONST-00226	Surfaces	\$335,525	\$290,907
Tombstone USD	Urban	BRG-CONST-00227	Surfaces	\$959,044	\$426,919
Tombstone USD	Urban	BRG-CONST-00228	Surfaces	\$1,295,856	\$177,721
Tombstone USD	Urban	BRG-CONST-00230	Surfaces	\$325,070	\$268,490
Topock ESD	Urban	BRG-ASMNT-00266	Surfaces	\$4,787	\$4,787
Topock ESD	Urban	BRG-CONST-00210	Surfaces	\$188,725	\$79,734
Topock ESD	Urban	SFB-ERR-00022	HVAC	\$708	\$737
Topock ESD	Urban	SFB-ERR-00379	Surfaces	\$7,504	\$6,822
Topock ESD	Urban	SFB-ERR-00458	HVAC	\$3,605	\$3,277
Topock ESD	Urban	SFB-ERR-00562	Plumbing	\$1,826	\$1,681
Topock ESD	Urban	SFB-ERR-00868	Surfaces	\$1,931	\$1,755
Topock ESD	Urban	SFB-ERR-00948	HVAC	\$1,011	\$919
Tucson USD	Urban	BRG-ASMNT-00106	HVAC	\$13,357	\$13,357
Tucson USD	Urban	BRG-CONST-00010	Special Systems	\$39,996	\$36,360

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

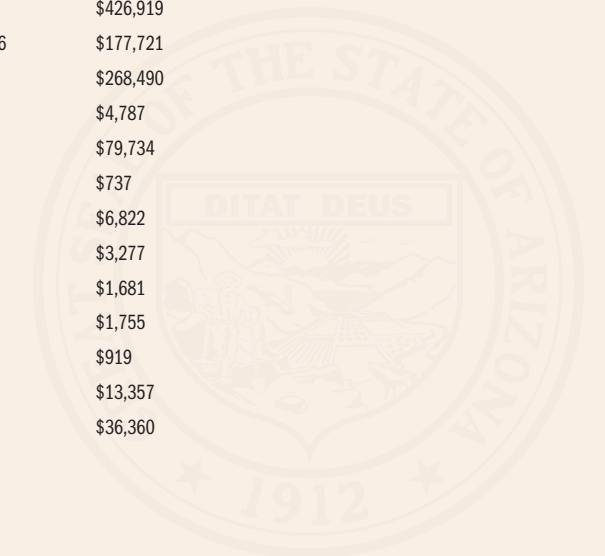


Exhibit 3

FY 2021 BUILDING RENEWAL GRANT FUND – eCivis Payments *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES	DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Tucson USD	Urban	BRG-CONST-00015	Plumbing	\$70,410	\$58,080	Tucson USD	Urban	SFB-ERR-00114	HVAC	\$21,057	\$19,194
Tucson USD	Urban	BRG-CONST-00016	Roofing	\$610,170	\$475,092	Tucson USD	Urban	SFB-ERR-00126	HVAC	\$32,995	\$36,912
Tucson USD	Urban	BRG-CONST-00017	Surfaces	\$654,500	\$471,804	Tucson USD	Urban	SFB-ERR-00399	HVAC	\$7,521	\$6,837
Tucson USD	Urban	BRG-CONST-00020	HVAC	\$34,126	\$41,005	Tucson USD	Urban	SFB-ERR-00595	Special Systems	\$31,264	\$28,422
Tucson USD	Urban	BRG-CONST-00054	HVAC	\$180,360	\$146,218	Tucson USD	Urban	SFB-ERR-00599	Plumbing	\$8,159	\$7,247
Tucson USD	Urban	BRG-CONST-00055	Surfaces	\$405,144	\$99,990	Tucson USD	Urban	SFB-ERR-00600	Plumbing	\$11,957	\$10,870
Tucson USD	Urban	BRG-CONST-00056	Plumbing	\$168,616	\$140,628	Tucson USD	Urban	SFB-ERR-00601	Plumbing	\$5,886	\$5,055
Tucson USD	Urban	BRG-CONST-00057	HVAC	\$453,745	\$374,761	Tucson USD	Urban	SFB-ERR-00602	Plumbing	\$7,971	\$7,247
Tucson USD	Urban	BRG-CONST-00212	HVAC	\$1,213,086	\$123,454	Tucson USD	Urban	SFB-ERR-00603	Plumbing	\$6,865	\$6,241
Tucson USD	Urban	BRG-CONST-00213	HVAC	\$1,204,660	\$121,500	Tucson USD	Urban	SFB-ERR-00604	Plumbing	\$3,986	\$3,623
Tucson USD	Urban	BRG-CONST-00214	HVAC	\$1,205,549	\$191,008	Vail USD	Urban	BRG-CONST-00075	Roofing	\$29,953	\$23,460
Tucson USD	Urban	BRG-CONST-00257	Plumbing	\$81,518	\$74,107	Vail USD	Urban	BRG-CONST-00076	Roofing	\$29,953	\$23,460
Tucson USD	Urban	BRG-CONST-00259	HVAC	\$52,800	\$43,200	Vail USD	Urban	BRG-CONST-00077	Roofing	\$27,342	\$22,620
Tucson USD	Urban	BRG-CONST-00288	HVAC	\$64,290	\$8,088	Vail USD	Urban	BRG-CONST-00078	Roofing	\$59,906	\$17,545
Tucson USD	Urban	BRG-CONST-00289	HVAC	\$131,575	\$30,176	Vail USD	Urban	BRG-CONST-00079	Surfaces	\$291,610	\$232,590
Tucson USD	Urban	BRG-CONST-00290	HVAC	\$19,918	\$13,107	Vail USD	Urban	BRG-CONST-00080	Surfaces	\$294,910	\$47,453
Tucson USD	Urban	BRG-CONST-00302	HVAC	\$174,004	\$9,653	Vail USD	Urban	BRG-CONST-00081	Surfaces	\$383,491	\$336,585
Tucson USD	Urban	BRG-CONST-00304	HVAC	\$180,908	\$9,496	Vail USD	Urban	BRG-CONST-00083	Surfaces	\$218,944	\$19,305
Tucson USD	Urban	BRG-CONST-00376	Plumbing	\$2,008	\$1,825	Washington ESD	Urban	BRG-ASMNT-00029	Special Systems	\$4,800	\$4,800
Tucson USD	Urban	BRG-CONST-00377	Special Systems	\$135,792	\$66,587	Washington ESD	Urban	BRG-ASMNT-00218	Surfaces	\$4,780	\$4,780
Tucson USD	Urban	BRG-CONST-00379	Special Systems	\$109,687	\$46,881	Washington ESD	Urban	BRG-ASMNT-00220	Surfaces	\$3,360	\$3,360
Tucson USD	Urban	BRG-CONST-00437	HVAC	\$37,378	\$15,291	Washington ESD	Urban	BRG-CONST-00003	Plumbing	\$16,192	\$14,720
Tucson USD	Urban	BRG-DSGN-00027	Roofing	\$34,652	\$18,669	Washington ESD	Urban	BRG-DSGN-00213	Special Systems	\$14,750	\$10,225
Tucson USD	Urban	BRG-DSGN-00028	HVAC	\$800	\$800	Washington ESD	Urban	SFB-ERR-00023	Plumbing	\$2,273	\$2,067
Tucson USD	Urban	BRG-DSGN-00031	Special Systems	\$29,400	\$27,600	Washington ESD	Urban	SFB-ERR-00068	Plumbing	\$24,296	\$22,087
Tucson USD	Urban	BRG-DSGN-00032	HVAC	\$800	\$800	Washington ESD	Urban	SFB-ERR-00103	Plumbing	\$2,101	\$1,910
Tucson USD	Urban	BRG-DSGN-00033	Special Systems	\$27,900	\$26,100	Washington ESD	Urban	SFB-ERR-00133	Plumbing	\$13,720	\$12,473
Tucson USD	Urban	BRG-DSGN-00034	HVAC	\$800	\$800	Washington ESD	Urban	SFB-ERR-00476	Electrical	\$13,046	\$11,860
Tucson USD	Urban	BRG-DSGN-00035	HVAC	\$800	\$800	Washington ESD	Urban	SFB-ERR-00487	Plumbing	\$692	\$617
Tucson USD	Urban	BRG-DSGN-00043	Roofing	\$86,996	\$79,047	Washington ESD	Urban	SFB-ERR-00488	Plumbing	\$4,255	\$3,868
Tucson USD	Urban	BRG-DSGN-00044	Roofing	\$91,659	\$83,410	Washington ESD	Urban	SFB-ERR-00489	Plumbing	\$563	\$512
Tucson USD	Urban	BRG-DSGN-00097	Plumbing	\$58,824	\$6,538	Washington ESD	Urban	SFB-ERR-00490	Plumbing	\$1,901	\$1,728
Tucson USD	Urban	BRG-DSGN-00151	Roofing	\$15,729	\$4,273	Wenden ESD	Urban	BRG-CONST-00255	Electrical	\$42,845	\$38,950
Tucson USD	Urban	BRG-DSGN-00190	Roofing	\$32,232	\$13,724	Wenden ESD	Urban	SFB-ERR-00053	Surfaces	\$9,791	\$8,901
Tucson USD	Urban	BRG-DSGN-00210	HVAC	\$9,975	\$8,479	Wickenburg USD	Urban	BRG-ASMNT-00037	Special Systems	\$4,800	\$4,800
Tucson USD	Urban	BRG-DSGN-00211	HVAC	\$8,200	\$8,200	Wickenburg USD	Urban	BRG-ASMNT-00101	Special Systems	\$5,350	\$5,350
Tucson USD	Urban	BRG-DSGN-00212	HVAC	\$6,425	\$6,425	Wickenburg USD	Urban	BRG-ASMNT-00103	Special Systems	\$4,128	\$4,128
Tucson USD	Urban	SFB-ERR-00006	HVAC	\$6,047	\$5,497	Wickenburg USD	Urban	BRG-CONST-00045	Plumbing	\$313,982	\$393,197
Tucson USD	Urban	SFB-ERR-00050	HVAC	\$11,352	\$10,320	Wickenburg USD	Urban	SFB-ERR-00155	HVAC	\$6,734	\$6,122
Tucson USD	Urban	SFB-ERR-00062	HVAC	\$17,422	\$15,838	Wickenburg USD	Urban	SFB-ERR-00544	HVAC	\$19,534	\$17,256
Tucson USD	Urban	SFB-ERR-00112	HVAC	\$8,962	\$8,147	Wickenburg USD	Urban	SFB-ERR-00708	Plumbing	\$8,922	\$8,111
Tucson USD	Urban	SFB-ERR-00113	HVAC	\$9,478	\$8,616	Wickenburg USD	Urban	SFB-ERR-00734	Special Systems	\$5,508	\$5,007

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

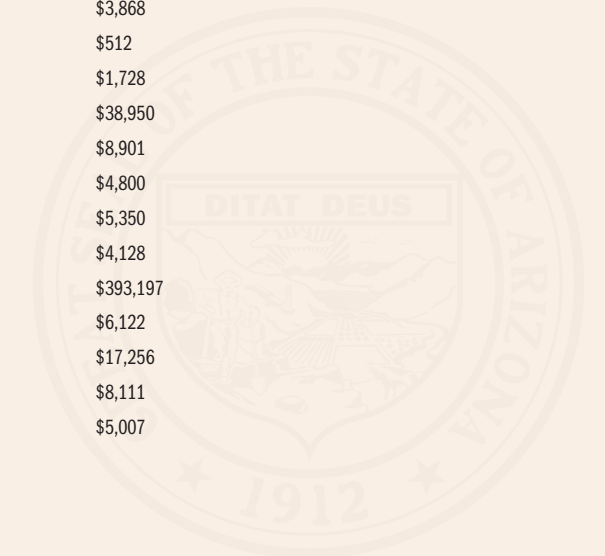


Exhibit 3

FY 2021 BUILDING RENEWAL GRANT FUND – eCivis Payments *(continued)*

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Wickenburg USD	Urban	SFB-ERR-00843	Plumbing	\$10,560	\$9,600
Wickenburg USD	Urban	SFB-ERR-00934	Plumbing	\$2,140	\$1,945
Winslow USD	Rural	BRG-ASMNT-00168	Roofing	\$5,710	\$5,710
Winslow USD	Rural	BRG-CONST-00072	Roofing	\$545,369	\$333,742
Winslow USD	Rural	BRG-CONST-00197	Roofing	\$770,081	\$3,182
Winslow USD	Rural	BRG-CONST-00198	Surfaces	\$220,265	\$169,812
Winslow USD	Rural	BRG-CONST-00200	Roofing	\$647,332	\$238,571
Winslow USD	Rural	SFB-ERR-00513	Roofing	\$24,013	\$21,830
Young ESD	Urban	BRG-CONST-00007	HVAC	\$58,600	\$50,854
Young ESD	Urban	SFB-ERR-00106	Special Systems	\$3,053	\$9,950
Yuma ESD	Urban	SFB-ERR-00055	HVAC	\$23,368	\$21,244
Yuma ESD	Urban	SFB-ERR-00061	Plumbing	\$608	\$553
Yuma ESD	Urban	SFB-ERR-00064	Plumbing	\$2,189	\$1,990
Yuma ESD	Urban	SFB-ERR-00066	HVAC	\$1,177	\$1,070
Yuma ESD	Urban	SFB-ERR-00069	HVAC	\$915	\$831
Yuma ESD	Urban	SFB-ERR-00090	HVAC	\$1,387	\$1,261
Yuma ESD	Urban	SFB-ERR-00134	HVAC	\$703	\$639
Yuma ESD	Urban	SFB-ERR-00739	HVAC	\$8,626	\$7,842
Yuma ESD	Urban	SFB-ERR-00798	HVAC	\$3,404	\$3,094
Yuma UHSD	Urban	BRG-CONST-00109	HVAC	\$34,917	\$31,743
Yuma UHSD	Urban	BRG-CONST-00216	Surfaces	\$826,018	\$134,798
Yuma UHSD	Urban	BRG-CONST-00221	Surfaces	\$893,805	\$49,022
Yuma UHSD	Urban	BRG-CONST-00222	Surfaces	\$1,304,271	\$142,210
Yuma UHSD	Urban	SFB-ERR-00723	Special Systems	\$6,957	\$5,075
Total FY 21				\$47,677,181	\$24,687,451

(1) Award amount is cumulative as of November 2021; it is not exclusive to FY 2021.

Exhibit 4

FY 2021 EMERGENCY DEFICIENCIES CORRECTION FUND

DISTRICT	RURAL OR URBAN	PROJECT NUMBER	DESCRIPTION	AWARD (1)	EXPENDITURES
Bowie USD	Rural	003	Remediate cesspool	\$8,325	\$8,325
Joseph City USD	Rural	001	Replace roof	\$227,796	\$113,501
Murphy ESD	Urban	003	Repair water line pipe	\$16,920	\$16,920
Pima USD	Rural	004	Correct expansive soils	\$230,127	\$225,944
Pima USD	Rural	005	Replace storm drain	\$123,654	\$121,458
Pima USD	Rural	006	Demolish building	\$135,976	\$107,568
Ray USD	Urban	001	Repair electrical service	\$57,380	\$57,380
Show Low USD	Rural	002	Replace HVAC units	\$6,745	\$6,132
Total FY 21				\$806,922	\$657,227

(1) Award amount is cumulative as of August 2021; it is not exclusive to FY 2021.

