

ARIZONA DEPARTMENT OF EDUCATION
CSF DISTRICT PAYMENT REPORT
FY 2010 June Revenues

DOA Entity ID	DOA	DOA CTDS	Current Payment
County:	Maricopa		
4234	Maricopa County Regional District	070199000	\$8,721.97
	4234	Funded Entity Total	\$ 8,721.97
85932	Mesa High Satellite Programs	070801271	\$2,466.49
85933	Westwood High Satellite Programs	070801272	\$1,902.13
85934	Mountain View High Satellite Programs	070801273	\$2,447.61
85935	Dobson High Satellite Programs	070801274	\$2,159.36
85936	Red Mountain High Satellite Programs	070801275	\$2,691.17
85937	Skyline High Satellite Programs	070801276	\$1,336.45
4235	Mesa Unified District	070204000	\$1,489,062.14
	4235	Funded Entity Total	\$1,502,065.35
87323	West-MEC - Wickenburg High School	070802231	\$1,804.28
4236	Wickenburg Unified District	070209000	\$36,230.98
	4236	Funded Entity Total	\$38,035.26
81148	West-MEC - Centennial High School	070802201	\$5,173.55
81149	West-MEC - Ironwood High School	070802202	\$5,875.17
81150	West-MEC - Cactus High School	070802203	\$3,796.00
81151	West-MEC - Peoria High School	070802204	\$5,918.66
81152	West-MEC - Sunrise Mountain High School	070802205	\$3,719.55
85867	West-MEC - Raymond S. Kellis	070802215	\$4,234.32
88378	West-MEC - Liberty High School	070802235	\$2,817.23
4237	Peoria Unified School District	070211000	\$823,273.91
	4237	Funded Entity Total	\$ 854,808.39

ARIZONA DEPARTMENT OF EDUCATION
CSF DISTRICT PAYMENT REPORT
FY 2010 June Revenues

DOA Entity ID	DOA	DOA CTDS	Current Payment
4238	Gila Bend Unified District	070224000	\$12,620.06
	4238	Funded Entity Total	\$12,620.06
7287	Evit Gilbert	070801006	\$21,647.25
4239	Gilbert Unified District	070241000	\$836,291.07
	4239	Funded Entity Total	\$ 857,938.32
87051	EVIT ARCADIA HIGH SCHOOL	070801292	\$2,457.97
87052	EVIT CORONADO HIGH SCHOOL	070801293	\$1,150.83
87053	EVIT SAGUARO HIGH SCHOOL	070801294	\$1,265.28
87054	EVIT CHAPARRAL HIGH SCHOOL	070801295	\$2,745.12
87055	EVIT DESERT MOUNTAIN HIGH SCHOOL	070801296	\$2,046.05
4240	Scottsdale Unified District	070248000	\$579,006.42
	4240	Funded Entity Total	\$588,671.67
88380	West-MEC - Paradise Valley High School	070802237	\$ 3,599.41
88381	West-MEC - North Canyon High School	070802238	\$ 6,726.14
88382	West-MEC - Horizon High School	070802239	\$ 4,721.15
88383	West-MEC - Pinnacle High School	070802240	\$ 4,706.66
88384	West-MEC - Shadow Mountain High School	070802241	\$ 3,223.79
4241	Paradise Valley Unified District	070269000	\$730,944.70
	4241	Funded Entity Total	\$753,921.85
7284	Evit Chandler High	070801003	\$7,120.04
80662	EVIT Basha High	070801011	\$5,763.56
80963	EVIT Hamilton	070801010	\$6,266.34
89632	EVIT Perry High School	070801297	\$1,828.59
4242	Chandler Unified District	070280000	\$800,086.82
	4242	Funded Entity Total	\$821,065.35

ARIZONA DEPARTMENT OF EDUCATION
CSF DISTRICT PAYMENT REPORT
FY 2010 June Revenues

DOA Entity ID	DOA	DOA CTDS	Current Payment
81153	West-MEC - Dysart High School	070802206	\$4,042.87
88385	West-MEC - Valley Vista High School	070802242	\$5,803.94
81154	West-MEC - Willow Canyon High School	070802207	\$4,155.11
4243	Dysart Unified District	070289000	\$517,914.20
	4243	Funded Entity Total	\$531,916.12
4244	Cave Creek Unified District	070293000	\$129,847.54
	4244	Funded Entity Total	\$129,847.54
80514	Queen Creek Satellite	070801012	\$5,245.61
4245	Queen Creek Unified District	070295000	\$117,484.66
	4245	Funded Entity Total	\$122,730.27
87318	West-MEC - Boulder Creek High School	070802226	\$3,695.50
87319	West-MEC - Barry Goldwater High School	070802227	\$4,917.82
87320	West-MEC - Deer Valley High School	070802228	\$2,227.68
87321	West-MEC - Mountain Ridge High School	070802229	\$3,570.15
87322	West-MEC - Sandra Day O'Connor High	070802230	\$4,392.73
4246	Deer Valley Unified District	070297000	\$795,431.09
	4246	Funded Entity Total	\$814,234.97
7288	Evit Fountain Hills Voc CTR	070801007	\$1,878.15
4247	Fountain Hills Unified District	070298000	\$50,141.59
	4247	Funded Entity Total	\$52,019.74
79796	Higley Satellite	070801009	\$4,537.18
89633	EVIT - Williams Field High School	070801298	\$3,228.59
4248	Higley Unified District	070260000	\$206,600.66
	4248	Funded Entity Total	\$214,366.43
4249	Aguila Elementary District	070363000	\$4,255.32
	4249	Funded Entity Total	\$4,255.32
4250	Sentinel Elementary District	070371000	\$ 952.00
	4250	Funded Entity Total	\$ 952.00

ARIZONA DEPARTMENT OF EDUCATION
 CSF DISTRICT PAYMENT REPORT
 FY 2010 June Revenues

DOA Entity ID	DOA	DOA CTDS	Current Payment
4251	Morristown Elementary District	070375000	\$3,647.82
	4251	Funded Entity Total	\$3,647.82
4252	Nadaburg Elementary District	070381000	\$19,728.17
	4252	Funded Entity Total	\$19,728.17
4253	Mobile Elementary District	070386000	\$ 610.27
	4253	Funded Entity Total	\$610.27
85865	West-MEC - Tonopah Valley High School	070802213	\$ 719.86
4254	Saddle Mountain Unified School District	070290000	\$34,834.29
	4254	Funded Entity Total	\$35,554.15
4255	Paloma Elementary District	070394000	\$1,700.51
	4255	Funded Entity Total	\$1,700.51
4256	Phoenix Elementary District	070401000	\$163,337.57
	4256	Funded Entity Total	\$163,337.57
4257	Riverside Elementary District	070402000	\$15,849.61
	4257	Funded Entity Total	\$15,849.61
4258	Tempe School District	070403000	\$264,302.91
	4258	Funded Entity Total	\$264,302.91
4259	Isaac Elementary District	070405000	\$161,257.00
	4259	Funded Entity Total	\$161,257.00
4260	Washington Elementary School District	070406000	\$485,743.01
	4260	Funded Entity Total	\$485,743.01

ARIZONA DEPARTMENT OF EDUCATION
CSF DISTRICT PAYMENT REPORT
FY 2010 June Revenues

DOA Entity ID	DOA	DOA CTDS	Current Payment
4261	Wilson Elementary District	070407000	\$25,710.77
	4261	Funded Entity Total	\$25,710.77
4262	Osborn Elementary District	070408000	\$70,202.42
	4262	Funded Entity Total	\$70,202.42
4263	Creighton Elementary District	070414000	\$154,625.34
	4263	Funded Entity Total	\$154,625.34
4264	Tolleson Elementary District	070417000	\$59,744.48
	4264	Funded Entity Total	\$59,744.48
4265	Murphy Elementary District	070421000	\$48,065.01
	4265	Funded Entity Total	\$48,065.01
4266	Liberty Elementary District	070425000	\$80,377.80
	4266	Funded Entity Total	\$80,377.80
4267	Kyrene Elementary District	070428000	\$372,787.37
	4267	Funded Entity Total	\$372,787.37
4268	Balsz Elementary District	070431000	\$62,147.85
	4268	Funded Entity Total	\$62,147.85
4269	Buckeye Elementary District	070433000	\$93,658.82
	4269	Funded Entity Total	\$93,658.82
4270	Madison Elementary District	070438000	\$114,808.80
	4270	Funded Entity Total	\$114,808.80
4271	Glendale Elementary District	070440000	\$277,932.53
	4271	Funded Entity Total	\$277,932.53

ARIZONA DEPARTMENT OF EDUCATION
CSF DISTRICT PAYMENT REPORT
FY 2010 June Revenues

DOA Entity ID	DOA	DOA CTDS	Current Payment
4272	Avondale Elementary District	070444000	\$132,747.23
	4272	Funded Entity Total	\$132,747.23
4273	Fowler Elementary District	070445000	\$92,187.04
	4273	Funded Entity Total	\$92,187.04
4274	Arlington Elementary District	070447000	\$6,732.49
	4274	Funded Entity Total	\$6,732.49
4275	Palo Verde Elementary District	070449000	\$10,487.47
	4275	Funded Entity Total	\$10,487.47
4276	Laveen Elementary District	070459000	\$101,866.21
	4276	Funded Entity Total	\$101,866.21
4277	Union Elementary District	070462000	\$36,382.69
	4277	Funded Entity Total	\$36,382.69
4278	Littleton Elementary District	070465000	\$107,961.46
	4278	Funded Entity Total	\$107,961.46
4279	Roosevelt Elementary District	070466000	\$242,359.92
	4279	Funded Entity Total	\$242,359.92
4280	Alhambra Elementary District	070468000	\$305,908.49
	4280	Funded Entity Total	\$305,908.49
4281	Litchfield Elementary District	070479000	\$206,476.79
	4281	Funded Entity Total	\$206,476.79
4282	Cartwright Elementary District	070483000	\$384,603.09
	4282	Funded Entity Total	\$384,603.09

ARIZONA DEPARTMENT OF EDUCATION
CSF DISTRICT PAYMENT REPORT
FY 2010 June Revenues

DOA Entity ID	DOA	DOA CTDS	Current Payment
4283	Pendergast Elementary District	070492000	\$218,542.14
	4283	Funded Entity Total	\$218,542.14
81158	West-MEC - Buckeye Union High School	070802211	\$4,150.83
81159	West-MEC - Estrella Foothills High School	070802212	\$2,266.65
89574	West-MEC _ Youngker High School	070802243	\$1,327.42
4284	Buckeye Union High School District	070501000	\$79,730.69
	4284	Funded Entity Total	\$87,475.59
87309	West-MEC - Washington High School	070802217	\$3,890.03
87310	West-MEC - Thunderbird High School	070802218	\$3,418.93
87311	West-MEC - Sunnyslope High School	070802219	\$2,040.95
87312	West-MEC - Moon Valley High School	070802220	\$4,782.83
87313	West-MEC - Independence High School	070802221	\$3,624.02
87314	West-MEC - Greenway High School	070802222	\$3,239.86
87315	West-MEC - Glendale High School	070802223	\$2,714.38
87316	West-MEC - Cortez High School	070802224	\$2,713.11
87317	West-MEC - Apollo High School	070802225	\$5,148.47
4285	Glendale Union High School District	070505000	\$354,981.66
	4285	Funded Entity Total	\$386,554.24
4286	Phoenix Union High School District	070510000	\$599,892.54
	4286	Funded Entity Total	\$599,892.54
85998	EVIT TEMPE HIGH SCHOOL	070801091	\$2,829.55
85999	EVIT MCCLINTOCK HIGH SCHOOL	070801092	\$3,696.01
86000	EVIT MARCOS DE NIZA HIGH SCHOOL	070801093	\$5,689.33
86001	EVIT CORONA DEL SOL HIGH SCHOOL	070801094	\$4,572.69
86002	EVIT MOUNTAIN POINTE HIGH SCHOOL	070801095	\$6,157.93
86003	EVIT DESERT VISTA HIGH SCHOOL	070801096	\$7,588.58
4287	Tempe Union High School District	070513000	\$306,542.92
	4287	Funded Entity Total	\$337,077.01

ARIZONA DEPARTMENT OF EDUCATION
 CSF DISTRICT PAYMENT REPORT
 FY 2010 June Revenues

DOA Entity ID	DOA	DOA CTDS	Current Payment
4288	Tolleson Union High School District	070514000	\$214,072.99
	4288	Funded Entity Total	\$214,072.99
81155	West-MEC - Millennium High School	070802208	\$3,577.03
81156	West-MEC - Desert Edge High School	070802209	\$1,216.13
81157	West-MEC - Agua Fria High School	070802210	\$2,152.99
88379	West-MEC - Verrado High School	070802236	\$2,247.62
4289	Agua Fria Union High School District	070516000	\$148,943.35
	4289	Funded Entity Total	\$158,137.12
7282	EVIT East Valley Institute of Technology	070801000	\$ 47,289.77
	7282	Funded Entity Total	\$ 47,289.77
	Maricopa	County Total	\$13,496,717.10
	57		