

ARIZONA DEPARTMENT OF EDUCATION
CSF DISTRICT PAYMENT REPORT
FY 2012 June Revenues

| DOA Entity ID | DOA | DOA CTDS | Current Payment |
|------------------|---|----------------------------|-----------------------|
| County: Maricopa | | | |
| 4234 | Maricopa County Regional District | 070199000 | \$10,563.83 |
| | 4234 | Funded Entity Total | \$10,563.83 |
| 85932 | EVIT - Mesa High School | 070801271 | \$4,601.00 |
| 85933 | EVIT - Westwood High School | 070801272 | \$3,640.10 |
| 85934 | EVIT - Mountain View High School | 070801273 | \$4,070.18 |
| 85935 | EVIT - Dobson High School | 070801274 | \$4,119.25 |
| 85936 | EVIT - Red Mountain High School | 070801275 | \$3,608.77 |
| 85937 | EVIT - Skyline High School | 070801276 | \$3,302.63 |
| 89475 | EVIT - Powell Jr. High School | 070801255 | \$ 0.00 |
| 89477 | EVIT - Brimhall Jr. High School | 070801261 | \$ 0.00 |
| 89478 | EVIT - Carson Jr. High School | 070801252 | \$ 0.00 |
| 90480 | EVIT - Fremont Junior High | 070801254 | \$ 223.79 |
| 90481 | EVIT - Taylor Junior High | 070801258 | \$ 55.23 |
| 90482 | EVIT - Stapley Junior High | 070801262 | \$ 74.78 |
| 90483 | EVIT - Smith Junior High | 070801263 | \$ 0.00 |
| 90484 | EVIT - Shepherd Junior High | 070801260 | \$ 102.88 |
| 90485 | EVIT - Rhodes Junior High | 070801257 | \$ 0.00 |
| 90486 | EVIT - Poston Junior High | 070801256 | \$ 186.58 |
| 90487 | EVIT - Mesa Junior High | 070801251 | \$ 252.14 |
| 90488 | EVIT - Kino Junior High | 070801253 | \$ 0.00 |
| 90489 | EVIT - Hendrix Junior High | 070801259 | \$ 0.00 |
| 4235 | Mesa Unified District | 070204000 | \$1,345,633.83 |
| | 4235 | Funded Entity Total | \$1,369,871.16 |
| 87323 | West-MEC - Wickenburg High School | 070802231 | \$1,976.15 |
| 4236 | Wickenburg Unified District | 070209000 | \$32,465.24 |
| | 4236 | Funded Entity Total | \$34,441.39 |
| 81148 | West-MEC - Centennial High School | 070802201 | \$4,785.01 |
| 81149 | West-MEC - Ironwood High School | 070802202 | \$5,861.59 |
| 81150 | West-MEC - Cactus High School | 070802203 | \$3,568.45 |
| 81151 | West-MEC - Peoria High School | 070802204 | \$5,957.80 |
| 81152 | West-MEC - Sunrise Mountain High School | 070802205 | \$3,793.19 |
| 85867 | West-MEC - Raymond S. Kellis | 070802215 | \$4,725.82 |
| 88378 | West-MEC - Liberty High School | 070802235 | \$4,385.37 |
| 89637 | West-MEC - Peoria Transition Center | 070802244 | \$ 0.00 |
| 4237 | Peoria Unified School District | 070211000 | \$770,526.35 |
| | 4237 | Funded Entity Total | \$ 803,603.58 |
| 4238 | Gila Bend Unified District | 070224000 | \$11,324.66 |
| | 4238 | Funded Entity Total | \$11,324.66 |
| 7287 | EVIT - Gilbert High School | 070801006 | \$9,010.81 |
| 89938 | EVIT - Highland High School | 070801211 | \$10,265.27 |
| 89939 | EVIT - Mesquite High School | 070801212 | \$7,748.84 |
| 89940 | EVIT - Desert Ridge High School | 070801213 | \$9,109.73 |
| 90390 | EVIT - Campo Verde High School | 070801214 | \$5,725.73 |
| 4239 | Gilbert Unified District | 070241000 | \$788,547.96 |
| | 4239 | Funded Entity Total | \$ 830,408.34 |
| 7285 | EVIT - Scottsdale Vocational Center | 070801004 | \$ 0.00 |
| 87051 | EVIT - Arcadia High School | 070801292 | \$2,280.56 |
| 87052 | EVIT - Coronado High School | 070801293 | \$1,457.36 |
| 87053 | EVIT - Saguaro High School | 070801294 | \$ 876.25 |
| 87054 | EVIT - Chaparral High School | 070801295 | \$1,988.05 |
| 87055 | EVIT - Desert Mountain High School | 070801296 | \$2,163.39 |
| 4240 | Scottsdale Unified District | 070248000 | \$540,401.38 |
| | 4240 | Funded Entity Total | \$549,166.99 |
| 88380 | West-MEC - Paradise Valley High School | 070802237 | \$4,530.52 |
| 88381 | West-MEC - North Canyon High School | 070802238 | \$6,919.22 |
| 88382 | West-MEC - Horizon High School | 070802239 | \$4,170.82 |

| | | | |
|-------|---|----------------------------|---------------------|
| 88383 | West-MEC - Pinnacle High School | 070802240 | \$5,967.58 |
| 88384 | West-MEC - Shadow Mountain High School | 070802241 | \$3,661.31 |
| 4241 | Paradise Valley Unified District | 070269000 | \$687,950.76 |
| | 4241 | Funded Entity Total | \$713,200.21 |
| 7284 | EVIT - Chandler High School | 070801003 | \$7,528.35 |
| 80662 | EVIT - Basha High School | 070801011 | \$4,882.27 |
| 80963 | EVIT - Hamilton High School | 070801010 | \$6,321.25 |
| 89632 | EVIT - Perry High School | 070801297 | \$3,429.82 |
| 4242 | Chandler Unified District | 070280000 | \$808,035.75 |
| | 4242 | Funded Entity Total | \$830,197.44 |
| 81153 | West-MEC - Dysart High School | 070802206 | \$4,151.02 |
| 81154 | West-MEC - Willow Canyon High School | 070802207 | \$5,017.30 |
| 88385 | West-MEC - Valley Vista High School | 070802242 | \$6,569.82 |
| 90278 | West-MEC - Shadow Ridge High School | 070802245 | \$2,466.04 |
| 4243 | Dysart Unified District | 070289000 | \$499,032.07 |
| | 4243 | Funded Entity Total | \$517,236.25 |
| 4244 | Cave Creek Unified District | 070293000 | \$121,393.80 |
| | 4244 | Funded Entity Total | \$121,393.80 |
| 80514 | EVIT - Queen Creek High School | 070801012 | \$5,217.54 |
| 4245 | Queen Creek Unified District | 070295000 | \$111,500.88 |
| | 4245 | Funded Entity Total | \$116,718.42 |
| 87318 | West-MEC - Boulder Creek High School | 070802226 | \$4,150.39 |
| 87319 | West-MEC - Barry Goldwater High School | 070802227 | \$4,193.47 |
| 87320 | West-MEC - Deer Valley High School | 070802228 | \$2,693.05 |
| 87321 | West-MEC - Mountain Ridge High School | 070802229 | \$4,139.15 |
| 87322 | West-MEC - Sandra Day O'Connor High | 070802230 | \$4,438.57 |
| 4246 | Deer Valley Unified District | 070297000 | \$732,717.04 |
| | 4246 | Funded Entity Total | \$752,331.67 |
| 7288 | EVIT - Fountain Hills Vocational Center | 070801007 | \$1,331.12 |
| 4247 | Fountain Hills Unified District | 070298000 | \$43,053.85 |
| | 4247 | Funded Entity Total | \$44,384.97 |
| 79796 | EVIT - Higley High School | 070801009 | \$1,814.67 |
| 89633 | EVIT - Williams Field High School | 070801298 | \$2,150.56 |
| 4248 | Higley Unified District | 070260000 | \$208,701.74 |
| | 4248 | Funded Entity Total | \$212,666.97 |
| 4249 | Aguila Elementary District | 070363000 | \$3,630.81 |
| | 4249 | Funded Entity Total | \$3,630.81 |
| 4250 | Sentinel Elementary District | 070371000 | \$ 670.67 |
| | 4250 | Funded Entity Total | \$ 670.67 |
| 4251 | Morristown Elementary District | 070375000 | \$3,818.29 |
| | 4251 | Funded Entity Total | \$3,818.29 |
| 4252 | Nadaburg Elementary District | 070381000 | \$16,938.30 |
| | 4252 | Funded Entity Total | \$16,938.30 |
| 4253 | Mobile Elementary District | 070386000 | \$ 523.15 |
| | 4253 | Funded Entity Total | \$523.15 |
| 85865 | West-MEC - Tonopah Valley High School | 070802213 | \$1,151.95 |
| 86309 | West-MEC - Virtual Learning Academy | 070802216 | \$ 0.00 |
| 4254 | Saddle Mountain Unified School District | 070290000 | \$27,862.12 |
| | 4254 | Funded Entity Total | \$29,014.07 |
| 4255 | Paloma Elementary District | 070394000 | \$1,944.96 |
| | 4255 | Funded Entity Total | \$1,944.96 |
| 4256 | Phoenix Elementary District | 070401000 | \$139,859.71 |
| | 4256 | Funded Entity Total | \$139,859.71 |
| 4257 | Riverside Elementary District | 070402000 | \$14,311.17 |
| | 4257 | Funded Entity Total | \$14,311.17 |
| 4258 | Tempe School District | 070403000 | \$238,283.12 |
| | 4258 | Funded Entity Total | \$238,283.12 |
| 4259 | Isaac Elementary District | 070405000 | \$146,527.50 |
| | 4259 | Funded Entity Total | \$146,527.50 |
| 4260 | Washington Elementary School District | 070406000 | \$441,176.01 |
| | 4260 | Funded Entity Total | \$441,176.01 |

| | | | |
|-------|---|-------------|----------------------------|
| 4261 | Wilson Elementary District | 070407000 | \$22,965.41 |
| | | 4261 | Funded Entity Total |
| | | | \$22,965.41 |
| 4262 | Osborn Elementary District | 070408000 | \$61,279.29 |
| | | 4262 | Funded Entity Total |
| | | | \$61,279.29 |
| 4263 | Creighton Elementary District | 070414000 | \$131,831.52 |
| | | 4263 | Funded Entity Total |
| | | | \$131,831.52 |
| 4264 | Tolleson Elementary District | 070417000 | \$53,852.64 |
| | | 4264 | Funded Entity Total |
| | | | \$53,852.64 |
| 4265 | Murphy Elementary District | 070421000 | \$41,139.77 |
| | | 4265 | Funded Entity Total |
| | | | \$41,139.77 |
| 4266 | Liberty Elementary District | 070425000 | \$71,012.44 |
| | | 4266 | Funded Entity Total |
| | | | \$71,012.44 |
| 4267 | Kyrene Elementary District | 070428000 | \$354,740.13 |
| | | 4267 | Funded Entity Total |
| | | | \$354,740.13 |
| 4268 | Balsz Elementary District | 070431000 | \$53,622.77 |
| | | 4268 | Funded Entity Total |
| | | | \$53,622.77 |
| 4269 | Buckeye Elementary District | 070433000 | \$87,442.63 |
| | | 4269 | Funded Entity Total |
| | | | \$87,442.63 |
| 4270 | Madison Elementary District | 070438000 | \$113,867.88 |
| | | 4270 | Funded Entity Total |
| | | | \$113,867.88 |
| 4271 | Glendale Elementary District | 070440000 | \$253,093.09 |
| | | 4271 | Funded Entity Total |
| | | | \$253,093.09 |
| 4272 | Avondale Elementary District | 070444000 | \$120,218.76 |
| | | 4272 | Funded Entity Total |
| | | | \$120,218.76 |
| 4273 | Fowler Elementary District | 070445000 | \$90,788.56 |
| | | 4273 | Funded Entity Total |
| | | | \$90,788.56 |
| 4274 | Arlington Elementary District | 070447000 | \$6,286.20 |
| | | 4274 | Funded Entity Total |
| | | | \$6,286.20 |
| 4275 | Palo Verde Elementary District | 070449000 | \$11,031.02 |
| | | 4275 | Funded Entity Total |
| | | | \$11,031.02 |
| 4276 | Laveen Elementary District | 070459000 | \$101,686.69 |
| | | 4276 | Funded Entity Total |
| | | | \$101,686.69 |
| 4277 | Union Elementary District | 070462000 | \$32,779.14 |
| | | 4277 | Funded Entity Total |
| | | | \$32,779.14 |
| 4278 | Littleton Elementary District | 070465000 | \$101,249.95 |
| | | 4278 | Funded Entity Total |
| | | | \$101,249.95 |
| 4279 | Roosevelt Elementary District | 070466000 | \$209,267.08 |
| | | 4279 | Funded Entity Total |
| | | | \$209,267.08 |
| 4280 | Alhambra Elementary District | 070468000 | \$277,397.11 |
| | | 4280 | Funded Entity Total |
| | | | \$277,397.11 |
| 4281 | Litchfield Elementary District | 070479000 | \$205,475.45 |
| | | 4281 | Funded Entity Total |
| | | | \$205,475.45 |
| 4282 | Cartwright Elementary District | 070483000 | \$349,922.95 |
| | | 4282 | Funded Entity Total |
| | | | \$349,922.95 |
| 4283 | Pendergast Elementary District | 070492000 | \$195,783.19 |
| | | 4283 | Funded Entity Total |
| | | | \$195,783.19 |
| 81158 | West-MEC - Buckeye Union High School | 070802211 | \$2,063.24 |
| 81159 | West-MEC - Estrella Foothills High School | 070802212 | \$2,191.12 |
| 89574 | West-MEC - Youngker High School | 070802243 | \$1,973.02 |
| 4284 | Buckeye Union High School District | 070501000 | \$83,954.44 |
| | | 4284 | Funded Entity Total |
| | | | \$90,181.82 |
| 87309 | West-MEC - Washington High School | 070802217 | \$3,766.31 |
| 87310 | West-MEC - Thunderbird High School | 070802218 | \$3,237.58 |
| 87311 | West-MEC - Sunnyslope High School | 070802219 | \$4,195.99 |
| 87312 | West-MEC - Moon Valley High School | 070802220 | \$3,987.59 |
| 87313 | West-MEC - Independence High School | 070802221 | \$3,877.14 |
| 87314 | West-MEC - Greenway High School | 070802222 | \$2,967.06 |
| 87315 | West-MEC - Glendale High School | 070802223 | \$4,331.05 |
| 87316 | West-MEC - Cortez High School | 070802224 | \$1,958.73 |
| 87317 | West-MEC - Apollo High School | 070802225 | \$4,662.24 |
| 87325 | West-MEC - Metrocenter Academy | 070802233 | \$ 0.00 |

| | | | |
|-------|--|---------------------|----------------------------|
| 4285 | Glendale Union High School District | 070505000 | \$338,441.80 |
| | | 4285 | Funded Entity Total |
| | | | \$371,425.49 |
| 4286 | Phoenix Union High School District | 070510000 | \$568,837.02 |
| | | 4286 | Funded Entity Total |
| | | | \$568,837.02 |
| 7283 | EVIT - Tempe Auto | 070801002 | \$ 0.00 |
| 85998 | EVIT - Tempe High School | 070801091 | \$3,415.72 |
| 85999 | EVIT - McClintock High School | 070801092 | \$4,819.42 |
| 86000 | EVIT - Marcos De Niza High School | 070801093 | \$6,533.85 |
| 86001 | EVIT - Cornoa Del Sol High School | 070801094 | \$7,172.38 |
| 86002 | EVIT - Mountain Pointe High School | 070801095 | \$8,604.62 |
| 86004 | EVIT - Compadre High School | 070801097 | \$ 826.70 |
| 86003 | EVIT - Desert Vista High School | 070801096 | \$9,565.82 |
| 4287 | Tempe Union High School District | 070513000 | \$315,946.90 |
| | | 4287 | Funded Entity Total |
| | | | \$356,885.41 |
| 4288 | Tolleson Union High School District | 070514000 | \$213,561.46 |
| | | 4288 | Funded Entity Total |
| | | | \$213,561.46 |
| 81155 | West-MEC - Millennium High School | 070802208 | \$3,239.34 |
| 81156 | West-MEC - Desert Edge High School | 070802209 | \$2,271.15 |
| 81157 | West-MEC - Agua Fria High School | 070802210 | \$2,077.12 |
| 88379 | West-MEC - Verrado High School | 070802236 | \$2,781.15 |
| 4289 | Agua Fria Union High School District | 070516000 | \$151,923.90 |
| | | 4289 | Funded Entity Total |
| | | | \$162,292.66 |
| 7282 | EVIT - East Valley Institute of Technology | 070801001 | \$46,484.03 |
| 4516 | East Valley Institute of Technology | 070801000 | \$ 16.79 |
| | | 4516 | Funded Entity Total |
| | | | \$46,500.82 |
| 87465 | West-MEC - Central Campus | 070802234 | \$11,923.55 |
| 80923 | Western Maricopa Education Center | 070802000 | \$ 0.00 |
| | | 87465 | Funded Entity Total |
| | | | \$11,923.55 |
| | Maricopa | County Total | \$12,722,549.34 |
| | 58 | | |