

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

DOA Entity ID	DOA	DOA CTDS	Current Payment
<b>County: Maricopa</b>			
4234	Maricopa County Regional District	070199000	\$8,204.84
	<b>4234</b>	<b>Funded Entity Total</b>	<b>\$ 8,204.84</b>
85932	EVIT - Mesa High School	070801271	\$3,846.58
85933	EVIT - Westwood High School	070801272	\$1,706.13
85934	EVIT - Mountain View High School	070801273	-\$1,757.46
85935	EVIT - Dobson High School	070801274	-\$ 392.53
85936	EVIT - Red Mountain High School	070801275	\$ 13.41
85937	EVIT - Skyline High School	070801276	\$ 705.65
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	\$ 229.40
90481	EVIT - Taylor Junior High	070801258	\$ 49.40
90482	EVIT - Stapley Junior High	070801262	\$ 66.88
90483	EVIT - Smith Junior High	070801263	\$ 0.00
90484	EVIT - Shepherd Junior High	070801260	\$ 94.74
90485	EVIT - Rhodes Junior High	070801257	\$ 0.00
90486	EVIT - Poston Junior High	070801256	\$ 171.17
90487	EVIT - Mesa Junior High	070801251	\$ 258.84
90488	EVIT - Kino Junior High	070801253	\$ 0.00
90489	EVIT - Hendrix Junior High	070801259	\$ 0.00
4235	Mesa Unified District	070204000	\$1,177,642.79
	<b>4235</b>	<b>Funded Entity Total</b>	<b>\$1,182,635.00</b>
87323	West-MEC - Wickenburg High School	070802231	\$1,778.52
4236	Wickenburg Unified District	070209000	\$29,286.24
	<b>4236</b>	<b>Funded Entity Total</b>	<b>\$31,064.76</b>
81148	West-MEC - Centennial High School	070802201	\$4,358.99
81149	West-MEC - Ironwood High School	070802202	\$5,391.78
81150	West-MEC - Cactus High School	070802203	\$3,240.88
81151	West-MEC - Peoria High School	070802204	\$5,383.23
81152	West-MEC - Sunrise Mountain High School	070802205	\$3,490.38
85867	West-MEC - Raymond S. Kellis	070802215	\$4,312.03
88378	West-MEC - Liberty High School	070802235	\$4,007.22
89637	West-MEC - Peoria Transition Center	070802244	\$ 0.00
4237	Peoria Unified School District	070211000	\$688,610.54
	<b>4237</b>	<b>Funded Entity Total</b>	<b>\$ 718,795.05</b>
4238	Gila Bend Unified District	070224000	\$10,147.99
	<b>4238</b>	<b>Funded Entity Total</b>	<b>\$10,147.99</b>
7287	EVIT - Gilbert High School	070801006	\$8,281.52
89938	EVIT - Highland High School	070801211	\$9,630.32
89939	EVIT - Mesquite High School	070801212	\$7,254.40
89940	EVIT - Desert Ridge High School	070801213	\$8,289.06
90390	EVIT - Campo Verde High School	070801214	\$5,384.93
4239	Gilbert Unified District	070241000	\$726,627.72
	<b>4239</b>	<b>Funded Entity Total</b>	<b>\$ 765,467.95</b>
7285	EVIT - Scottsdale Vocational Center	070801004	\$ 0.00
87051	EVIT - Arcadia High School	070801292	\$2,339.49
87052	EVIT - Coronado High School	070801293	\$1,489.83
87053	EVIT - Saguaro High School	070801294	\$ 953.86
87054	EVIT - Chaparral High School	070801295	\$1,890.93
87055	EVIT - Desert Mountain High School	070801296	\$2,247.25
4240	Scottsdale Unified District	070248000	\$494,548.11
	<b>4240</b>	<b>Funded Entity Total</b>	<b>\$503,469.47</b>
88380	West-MEC - Paradise Valley High School	070802237	\$4,051.83
88381	West-MEC - North Canyon High School	070802238	\$6,361.13
88382	West-MEC - Horizon High School	070802239	\$3,722.39

88383	West-MEC - Pinnacle High School	070802240	\$5,332.16
88384	West-MEC - Shadow Mountain High School	070802241	\$3,252.84
4241	Paradise Valley Unified District	070269000	\$613,512.40
	<b>4241</b>	<b>Funded Entity Total</b>	<b>\$636,232.75</b>
7284	EVIT - Chandler High School	070801003	\$6,569.74
80662	EVIT - Basha High School	070801011	\$4,305.83
80963	EVIT - Hamilton High School	070801010	\$5,692.15
89632	EVIT - Perry High School	070801297	\$2,961.70
4242	Chandler Unified District	070280000	\$719,851.79
	<b>4242</b>	<b>Funded Entity Total</b>	<b>\$739,381.21</b>
81153	West-MEC - Dysart High School	070802206	\$4,854.77
81154	West-MEC - Willow Canyon High School	070802207	\$4,593.42
88385	West-MEC - Valley Vista High School	070802242	\$6,064.37
90278	West-MEC - Shadow Ridge High School	070802245	\$2,236.09
4243	Dysart Unified District	070289000	\$460,064.09
	<b>4243</b>	<b>Funded Entity Total</b>	<b>\$477,812.74</b>
4244	Cave Creek Unified District	070293000	\$108,679.07
	<b>4244</b>	<b>Funded Entity Total</b>	<b>\$108,679.07</b>
80514	EVIT - Queen Creek High School	070801012	\$4,691.71
4245	Queen Creek Unified District	070295000	\$99,918.33
	<b>4245</b>	<b>Funded Entity Total</b>	<b>\$104,610.04</b>
87318	West-MEC - Boulder Creek High School	070802226	\$3,735.79
87319	West-MEC - Barry Goldwater High School	070802227	\$3,765.29
87320	West-MEC - Deer Valley High School	070802228	\$2,427.73
87321	West-MEC - Mountain Ridge High School	070802229	\$3,701.94
87322	West-MEC - Sandra Day O'Connor High	070802230	\$3,988.81
4246	Deer Valley Unified District	070297000	\$656,092.55
	<b>4246</b>	<b>Funded Entity Total</b>	<b>\$673,712.11</b>
7288	EVIT - Fountain Hills Vocational Center	070801007	\$4,296.51
4247	Fountain Hills Unified District	070298000	\$38,635.51
	<b>4247</b>	<b>Funded Entity Total</b>	<b>\$42,932.02</b>
79796	EVIT - Higley High School	070801009	\$2,093.03
89633	EVIT - Williams Field High School	070801298	\$2,368.87
4248	Higley Unified District	070260000	\$183,219.35
	<b>4248</b>	<b>Funded Entity Total</b>	<b>\$187,681.25</b>
4249	Aguila Elementary District	070363000	\$3,247.72
	<b>4249</b>	<b>Funded Entity Total</b>	<b>\$3,247.72</b>
4250	Sentinel Elementary District	070371000	\$ 457.87
	<b>4250</b>	<b>Funded Entity Total</b>	<b>\$ 457.87</b>
4251	Morristown Elementary District	070375000	\$3,416.78
	<b>4251</b>	<b>Funded Entity Total</b>	<b>\$3,416.78</b>
4252	Nadaburg Elementary District	070381000	\$15,179.89
	<b>4252</b>	<b>Funded Entity Total</b>	<b>\$15,179.89</b>
4253	Mobile Elementary District	070386000	\$ 467.95
	<b>4253</b>	<b>Funded Entity Total</b>	<b>\$467.95</b>
85865	West-MEC - Tonopah Valley High School	070802213	\$1,060.86
86309	West-MEC - Virtual Learning Academy	070802216	\$ 0.00
4254	Saddle Mountain Unified School District	070290000	\$25,118.65
	<b>4254</b>	<b>Funded Entity Total</b>	<b>\$26,179.51</b>
4255	Paloma Elementary District	070394000	\$1,739.75
	<b>4255</b>	<b>Funded Entity Total</b>	<b>\$1,739.75</b>
4256	Phoenix Elementary District	070401000	\$125,362.67
	<b>4256</b>	<b>Funded Entity Total</b>	<b>\$125,362.67</b>
4257	Riverside Elementary District	070402000	\$12,866.56
	<b>4257</b>	<b>Funded Entity Total</b>	<b>\$12,866.56</b>
4258	Tempe School District	070403000	\$213,228.55
	<b>4258</b>	<b>Funded Entity Total</b>	<b>\$213,228.55</b>
4259	Isaac Elementary District	070405000	\$131,060.24
	<b>4259</b>	<b>Funded Entity Total</b>	<b>\$131,060.24</b>
4260	Washington Elementary School District	070406000	\$394,856.00
	<b>4260</b>	<b>Funded Entity Total</b>	<b>\$394,856.00</b>

4261	Wilson Elementary District	070407000	\$20,406.05
		<b>4261</b>	<b>Funded Entity Total</b>
			<b>\$20,406.05</b>
4262	Osborn Elementary District	070408000	\$55,333.81
		<b>4262</b>	<b>Funded Entity Total</b>
			<b>\$55,333.81</b>
4263	Creighton Elementary District	070414000	\$118,580.50
		<b>4263</b>	<b>Funded Entity Total</b>
			<b>\$118,580.50</b>
4264	Tolleson Elementary District	070417000	\$48,253.04
		<b>4264</b>	<b>Funded Entity Total</b>
			<b>\$48,253.04</b>
4265	Murphy Elementary District	070421000	\$36,798.97
		<b>4265</b>	<b>Funded Entity Total</b>
			<b>\$36,798.97</b>
4266	Liberty Elementary District	070425000	\$63,558.08
		<b>4266</b>	<b>Funded Entity Total</b>
			<b>\$63,558.08</b>
4267	Kyrene Elementary District	070428000	\$317,366.84
		<b>4267</b>	<b>Funded Entity Total</b>
			<b>\$317,366.84</b>
4268	Balsz Elementary District	070431000	\$48,019.98
		<b>4268</b>	<b>Funded Entity Total</b>
			<b>\$48,019.98</b>
4269	Buckeye Elementary District	070433000	\$78,297.80
		<b>4269</b>	<b>Funded Entity Total</b>
			<b>\$78,297.80</b>
4270	Madison Elementary District	070438000	\$106,497.75
		<b>4270</b>	<b>Funded Entity Total</b>
			<b>\$106,497.75</b>
4271	Glendale Elementary District	070440000	\$226,097.54
		<b>4271</b>	<b>Funded Entity Total</b>
			<b>\$226,097.54</b>
4272	Avondale Elementary District	070444000	\$107,556.34
		<b>4272</b>	<b>Funded Entity Total</b>
			<b>\$107,556.34</b>
4273	Fowler Elementary District	070445000	\$81,243.20
		<b>4273</b>	<b>Funded Entity Total</b>
			<b>\$81,243.20</b>
4274	Arlington Elementary District	070447000	\$5,631.81
		<b>4274</b>	<b>Funded Entity Total</b>
			<b>\$5,631.81</b>
4275	Palo Verde Elementary District	070449000	\$9,887.05
		<b>4275</b>	<b>Funded Entity Total</b>
			<b>\$ 9,887.05</b>
4276	Laveen Elementary District	070459000	\$91,054.31
		<b>4276</b>	<b>Funded Entity Total</b>
			<b>\$91,054.31</b>
4277	Union Elementary District	070462000	\$29,478.13
		<b>4277</b>	<b>Funded Entity Total</b>
			<b>\$29,478.13</b>
4278	Littleton Elementary District	070465000	\$90,612.86
		<b>4278</b>	<b>Funded Entity Total</b>
			<b>\$90,612.86</b>
4279	Roosevelt Elementary District	070466000	\$187,096.69
		<b>4279</b>	<b>Funded Entity Total</b>
			<b>\$187,096.69</b>
4280	Alhambra Elementary District	070468000	\$248,145.78
		<b>4280</b>	<b>Funded Entity Total</b>
			<b>\$248,145.78</b>
4281	Litchfield Elementary District	070479000	\$184,532.98
		<b>4281</b>	<b>Funded Entity Total</b>
			<b>\$184,532.98</b>
4282	Cartwright Elementary District	070483000	\$313,223.83
		<b>4282</b>	<b>Funded Entity Total</b>
			<b>\$313,223.83</b>
4283	Pendergast Elementary District	070492000	\$175,382.95
		<b>4283</b>	<b>Funded Entity Total</b>
			<b>\$175,382.95</b>
81158	West-MEC - Buckeye Union High School	070802211	\$2,029.95
81159	West-MEC - Estrella Foothills High School	070802212	\$1,982.84
89574	West-MEC - Youngker High School	070802243	\$1,771.79
4284	Buckeye Union High School District	070501000	\$74,941.42
		<b>4284</b>	<b>Funded Entity Total</b>
			<b>\$80,726.00</b>
87309	West-MEC - Washington High School	070802217	\$3,375.53
87310	West-MEC - Thunderbird High School	070802218	\$2,929.08
87311	West-MEC - Sunnyslope High School	070802219	\$3,772.77
87312	West-MEC - Moon Valley High School	070802220	\$3,535.05
87313	West-MEC - Independence High School	070802221	\$3,500.34
87314	West-MEC - Greenway High School	070802222	\$2,738.29
87315	West-MEC - Glendale High School	070802223	\$3,954.62
87316	West-MEC - Cortez High School	070802224	\$1,869.85
87317	West-MEC - Apollo High School	070802225	\$4,094.47
87325	West-MEC - Metrocenter Academy	070802233	\$ 0.00

4285	Glendale Union High School District	070505000	\$302,791.81
		<b>4285</b>	<b>Funded Entity Total</b>
			<b>\$332,561.81</b>
4286	Phoenix Union High School District	070510000	\$513,376.23
		<b>4286</b>	<b>Funded Entity Total</b>
			<b>\$513,376.23</b>
7283	EVIT - Tempe Auto	070801002	\$ 0.00
85998	EVIT - Tempe High School	070801091	\$3,091.63
85999	EVIT - McClintock High School	070801092	\$4,444.48
86000	EVIT - Marcos De Niza High School	070801093	\$5,926.50
86001	EVIT - Cornoa Del Sol High School	070801094	\$6,515.81
86002	EVIT - Mountain Pointe High School	070801095	\$7,788.30
86004	EVIT - Compadre High School	070801097	\$ 810.16
86003	EVIT - Desert Vista High School	070801096	\$8,680.43
4287	Tempe Union High School District	070513000	\$283,332.70
		<b>4287</b>	<b>Funded Entity Total</b>
			<b>\$320,590.01</b>
4288	Tolleson Union High School District	070514000	\$192,524.56
		<b>4288</b>	<b>Funded Entity Total</b>
			<b>\$192,524.56</b>
81155	West-MEC - Millennium High School	070802208	\$2,917.40
81156	West-MEC - Desert Edge High School	070802209	\$2,012.83
81157	West-MEC - Agua Fria High School	070802210	\$1,832.81
88379	West-MEC - Verrado High School	070802236	\$2,500.76
4289	Agua Fria Union High School District	070516000	\$136,818.96
		<b>4289</b>	<b>Funded Entity Total</b>
			<b>\$146,082.76</b>
7282	EVIT - East Valley Institute of Technology	070801001	\$47,819.97
4516	East Valley Institute of Technology	070801000	\$ 95.61
		<b>4516</b>	<b>Funded Entity Total</b>
			<b>\$47,915.58</b>
87465	West-MEC - Central Campus	070802234	\$12,468.30
80923	Western Maricopa Education Center	070802000	\$ 0.00
		<b>87465</b>	<b>Funded Entity Total</b>
			<b>\$12,468.30</b>
		<b>Maricopa</b>	<b>County Total</b>
			<b>\$11,408,191.28</b>
		<b>58</b>	