

ARIZONA DEPARTMENT OF EDUCATION
 CSF DISTRICT PAYMENT REPORT
 FY 2014 January Revenues

DOA Entity ID	DOA	DOA CTDS	Current Payment	Current Adjustment	Net Payment
County: Pinal					
4435	Mary C O'Brien Accommodation District	110100000	\$8,504.45		
	4435	Funded Entity Total	\$8,504.45	0	\$8,504.45
79804	CAVIT - Florence Unified	110801004	\$1,436.91		
90310	CAVIT - Poston Butte High School	110801009	\$2,108.12		
4437	Florence Unified School District	110201000	\$270,268.42		
	4437	Funded Entity Total	\$273,813.45	11857.426	\$261,956.02
4438	Ray Unified District	110203000	\$20,047.01		
	4438	Funded Entity Total	\$20,047.01	0	\$20,047.01
4439	Mammoth-San Manuel Unified District	110208000	\$33,383.08		
	4439	Funded Entity Total	\$33,383.08	0	\$33,383.08
79791	CVIT - Superior High School	110802004	\$ 546.61		
4440	Superior Unified School District	110215000	\$17,407.14		
	4440	Funded Entity Total	\$17,953.75	0	\$17,953.75
92243	Maricopa Unified School District Charter	110220700	\$151,098.18		
79803	CAVIT - Maricopa Unified	110801003	\$5,333.40		
4441	Maricopa Unified School District	110220000	\$182,769.91	7879.0442	\$331,322.45
	4441	Funded Entity Total	\$339,201.49		
79805	CAVIT - Coolidge High School	110801005	\$1,682.77		
90074	CAVIT - San Tan Foothills High School	110801008	\$1,382.10		
4442	Coolidge Unified District	110221000	\$118,616.29	0	\$121,681.16
	4442	Funded Entity Total	\$121,681.16		
7286	EVIT - Apache Junction High School	070801005	\$4,528.13		
4443	Apache Junction Unified District	110243000	\$151,232.28	0	\$155,760.41
	4443	Funded Entity Total	\$155,760.41		
4444	Oracle Elementary District	110302000	\$15,964.98	303.93167	\$15,661.05
	4444	Funded Entity Total	\$15,964.98		
4445	J O Combs Elementary District	110344000	\$144,688.95	5266.5583	\$139,422.39
	4445	Funded Entity Total	\$144,688.95		
4446	Casa Grande Elementary District	110404000	\$226,719.49	0	\$226,719.49
	4446	Funded Entity Total	\$226,719.49		
4447	Red Rock Elementary District	110405000	\$10,722.47	883.38167	\$9,839.09
	4447	Funded Entity Total	\$10,722.47		
4448	Eloy Elementary District	110411000	\$31,924.36	0	\$31,924.36
	4448	Funded Entity Total	\$31,924.36		
4449	Sacaton Elementary District	110418000	\$15,609.49	0	\$15,609.49
	4449	Funded Entity Total	\$15,609.49		
92274	Toltec District Charter Schools	110422700	\$41,846.62	0	\$77,332.25
4450	Toltec Elementary District	110422000	\$35,485.63		
	4450	Funded Entity Total	\$77,332.25	0	\$19,172.93
4451	Stanfield Elementary District	110424000	\$19,172.93	0	\$7,558.94
	4451	Funded Entity Total	\$19,172.93		
4452	Picacho Elementary District	110433000	\$7,558.94		
	4452	Funded Entity Total	\$7,558.94		
79656	Casa Verde High School	110502700	\$4,162.73		
79806	CAVIT - Casa Grande Union High School	110801006	\$3,548.18		
80484	CAVIT - Casa Verde High School	110801006	\$ 0.00		
90311	CAVIT - Vista Grande	110801010	\$1,755.83	0	\$127,859.67
4453	Casa Grande Union High School District	110502000	\$118,392.93		
	4453	Funded Entity Total	\$127,859.67		
79802	CAVIT - Santa Cruz Valley Union High School	110801002	\$ 654.49	0	\$15,337.57
4454	Santa Cruz Valley Union High School District	110540000	\$14,683.08		
	4454	Funded Entity Total	\$15,337.57		
79386	CAVIT Central Arizona Valley Institute of Technology	110801001	\$10,323.93	640.6575	\$9,683.27
79385	Central Arizona Valley Institute of Technology	110801000	\$ 0.00		
	79385	Funded Entity Total	\$10,323.93		
90402	Cobre Valley Central Programs	110802007	\$ 0.00	182.42	
79391	Cobre Valley Institute of Technology District	110802000	\$ 0.00		
	79391	Funded Entity Total	\$ 0.00		-\$182.42
	Pinal	County Total	\$1,673,559.83	27013.419	\$1,646,546.41