

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

DOA Entity ID	DOA	DOA CTDS	Current Payment
County: Mohave			
4368	Lake Havasu Unified District	080201000	\$119,121.48
	4368	Funded Entity Total	\$119,121.48
4369	Peach Springs Unified District	080208000	\$3,925.71
	4369	Funded Entity Total	\$ 3,925.71
4370	Colorado City Unified District	080214000	\$7,710.49
	4370	Funded Entity Total	\$ 7,710.49
4371	Hackberry School District	080303000	\$1,059.00
	4371	Funded Entity Total	\$1,059.00
4373	Owens-Whitney Elementary District	080306000	\$ 806.23
	4373	Funded Entity Total	\$ 806.23
4374	Littlefield Unified District	080209000	\$13,420.49
	4374	Funded Entity Total	\$13,420.49
4376	Topock Elementary District	080412000	\$2,844.95
	4376	Funded Entity Total	\$2,844.95
4377	Yucca Elementary District	080313000	\$ 448.61
	4377	Funded Entity Total	\$448.61
4378	Bullhead City Elementary District	080415000	\$62,598.47
	4378	Funded Entity Total	\$ 62,598.47
4379	Mohave Valley Elementary District	080416000	\$33,349.84
	4379	Funded Entity Total	\$33,349.84
4380	Valentine Elementary District	080322000	\$1,475.02
	4380	Funded Entity Total	\$1,475.02
4381	Colorado River Union High School District	080502000	\$49,406.23
	4381	Funded Entity Total	\$49,406.23
79598	Kingman Unified School District	080220000	\$136,448.92
	79598	Funded Entity Total	\$136,448.92
	Mohave	County Total	\$432,615.44
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