

ARIZONA DEPARTMENT OF EDUCATION
CSF DISTRICT PAYMENT REPORT
August 2006

| DOA Entity ID | DOA | DOA CTDS | Current Payment |
|------------------|---|----------------------------|---------------------|
| County: | Mohave | | |
| 4368 | Lake Havasu Unified District | 080201000 | \$177,600.45 |
| | 4368 | Funded Entity Total | \$177,600.45 |
| 78840 | Kin Dah Lichii Olta, Inc. | 080208730 | \$1,076.11 |
| 78848 | Nazlini Community School, Inc. | 080208745 | \$634.63 |
| 78854 | Sterling Academy of Mathematics and Science | 080208760 | \$911.11 |
| 79087 | Capital Academic Charter School Systems | 080208795 | \$2,607.50 |
| 85230 | Mohave Charter School, Inc. | 080208870 | \$5,317.37 |
| 4369 | Peach Springs Unified District | 080208000 | \$6,405.09 |
| | 4369 | Funded Entity Total | \$16,951.81 |
| 4370 | Colorado City Unified District | 080214000 | \$11,490.54 |
| | 4370 | Funded Entity Total | \$11,490.54 |
| 4371 | Hackberry School District | 080303000 | \$1,436.42 |
| | 4371 | Funded Entity Total | \$1,436.42 |
| 4373 | Owens-Whitney Elementary District | 080306000 | \$1,079.51 |
| | 4373 | Funded Entity Total | \$1,079.51 |
| 4374 | Littlefield Unified District | 080209000 | \$15,399.47 |
| | 4374 | Funded Entity Total | \$15,399.47 |
| 4376 | Topock Elementary District | 080412000 | \$4,820.37 |
| | 4376 | Funded Entity Total | \$4,820.37 |
| 4377 | Yucca Elementary District | 080313000 | \$793.20 |
| | 4377 | Funded Entity Total | \$793.20 |

CSF-RPT003

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| 4378 | Bullhead City Elementary District | 080415000 | \$102,332.78 |
| | 4378 | Funded Entity Total | \$102,332.78 |
| 4379 | Mohave Valley Elementary District | 080416000 | \$48,456.45 |
| | 4379 | Funded Entity Total | \$48,456.45 |
| 4380 | Valentine Elementary District | 080322000 | \$1,643.09 |
| | 4380 | Funded Entity Total | \$1,643.09 |
| 4381 | Colorado River Union High School District | 080502000 | \$67,598.00 |
| | 4381 | Funded Entity Total | \$67,598.00 |
| 79598 | Kingman Unified School District | 080220000 | \$202,190.72 |
| | 79598 | Funded Entity Total | \$202,190.72 |
| | Mohave | County Total | \$651,792.81 |