

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

| DOA<br>Entity ID      | DOA                                       | DOA CTDS            | Current<br>Payment         |
|-----------------------|-------------------------------------------|---------------------|----------------------------|
| <b>County: Mohave</b> |                                           |                     |                            |
| 4368                  | Lake Havasu Unified District              | 080201000           | \$110,507.62               |
|                       |                                           | <b>4368</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$110,507.62</b>        |
| 4369                  | Peach Springs Unified District            | 080208000           | \$3,641.84                 |
|                       |                                           | <b>4369</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$ 3,641.84</b>         |
| 4370                  | Colorado City Unified District            | 080214000           | \$7,152.94                 |
|                       |                                           | <b>4370</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$ 7,152.94</b>         |
| 4371                  | Hackberry School District                 | 080303000           | \$ 982.42                  |
|                       |                                           | <b>4371</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$ 982.42</b>           |
| 4373                  | Owens-Whitney Elementary District         | 080306000           | \$ 747.94                  |
|                       |                                           | <b>4373</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$ 747.94</b>           |
| 4374                  | Littlefield Unified District              | 080209000           | \$12,450.04                |
|                       |                                           | <b>4374</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$12,450.04</b>         |
| 4376                  | Topock Elementary District                | 080412000           | \$2,639.23                 |
|                       |                                           | <b>4376</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$2,639.23</b>          |
| 4377                  | Yucca Elementary District                 | 080313000           | \$ 416.17                  |
|                       |                                           | <b>4377</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$416.17</b>            |
| 4378                  | Bullhead City Elementary District         | 080415000           | \$58,071.87                |
|                       |                                           | <b>4378</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$ 58,071.87</b>        |
| 4379                  | Mohave Valley Elementary District         | 080416000           | \$30,938.27                |
|                       |                                           | <b>4379</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$30,938.27</b>         |
| 4380                  | Valentine Elementary District             | 080322000           | \$1,368.36                 |
|                       |                                           | <b>4380</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$1,368.36</b>          |
| 4381                  | Colorado River Union High School District | 080502000           | \$45,833.59                |
|                       |                                           | <b>4381</b>         | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$45,833.59</b>         |
| 79598                 | Kingman Unified School District           | 080220000           | \$126,582.08               |
|                       |                                           | <b>79598</b>        | <b>Funded Entity Total</b> |
|                       |                                           |                     | <b>\$126,582.08</b>        |
|                       | <b>Mohave</b>                             | <b>County Total</b> | <b>\$401,332.37</b>        |
|                       | <b>13</b>                                 |                     |                            |