

ARIZONA DEPARTMENT OF EDUCATION  
CSF DISTRICT PAYMENT REPORT  
FY 2011 December Revenues

DOA Entity ID	DOA	DOA CTDS	Current Pavment
<b>County:</b> Yavapai			
90410	MIJTED - Prescott High School	130802005	\$1,550.22
4466	Prescott Unified District	130201000	\$96,964.96
	<b>4466</b>	<b>Funded Entity Total</b>	<b>\$ 98,515.18</b>
79626	VACTE - Sedona-Oak Creek Joint Unified SD	130801003	\$1,676.63
4467	Sedona-Oak Creek Joint Unified District	130209000	\$23,681.23
	<b>4467</b>	<b>Funded Entity Total</b>	<b>\$25,357.86</b>
90408	MIJTED - Bagdad High School	130802003	\$ 114.10
4468	Bagdad Unified District	130220000	\$8,840.06
	<b>4468</b>	<b>Funded Entity Total</b>	<b>\$ 8,954.16</b>
90407	MIJTED - Bradshaw Mountain High School	130802001	\$1,023.27
4469	Humboldt Unified District	130222000	\$106,031.13
	<b>4469</b>	<b>Funded Entity Total</b>	<b>\$107,054.40</b>
79625	VACTE - Camp Verde Unified SD	130801002	\$1,725.29
4470	Camp Verde Unified District	130228000	\$26,982.46
	<b>4470</b>	<b>Funded Entity Total</b>	<b>\$28,707.75</b>
90405	MIJTED - Ashfork High School	130802002	\$ 112.22
4471	Ash Fork Joint Unified District	130231000	\$6,393.67
	<b>4471</b>	<b>Funded Entity Total</b>	<b>\$6,505.89</b>
90409	MIJTED - Seligman High School	130802006	\$ 81.61
4472	Seligman Unified District	130240000	\$3,503.59
	<b>4472</b>	<b>Funded Entity Total</b>	<b>\$3,585.20</b>
90411	MIJTED - Mayer High School	130802007	\$ 194.54
4473	Mayer Unified School District	130243000	\$9,365.85
	<b>4473</b>	<b>Funded Entity Total</b>	<b>\$ 9,560.39</b>
90412	MIJTED - Chino Valley High School	130802004	\$2,312.51
4474	Chino Valley Unified District	130251000	\$44,222.69
	<b>4474</b>	<b>Funded Entity Total</b>	<b>\$46,535.20</b>
4475	Williamson Valley Elementary School District	130302000	\$ 0.00
	<b>4475</b>	<b>Funded Entity Total</b>	<b>\$0.00</b>
4476	Walnut Grove Elementary District	130307000	\$ 0.00
	<b>4476</b>	<b>Funded Entity Total</b>	<b>\$0.00</b>
4477	Champie Elementary District	130314000	\$ 0.00
	<b>4477</b>	<b>Funded Entity Total</b>	<b>\$0.00</b>
4478	Skull Valley Elementary District	130315000	\$ 490.23
	<b>4478</b>	<b>Funded Entity Total</b>	<b>\$490.23</b>
4479	Congress Elementary District	130317000	\$2,305.56
	<b>4479</b>	<b>Funded Entity Total</b>	<b>\$2,305.56</b>
4480	Kirkland Elementary District	130323000	\$1,246.64
	<b>4480</b>	<b>Funded Entity Total</b>	<b>\$1,246.64</b>
4481	Beaver Creek Elementary District	130326000	\$6,745.31
	<b>4481</b>	<b>Funded Entity Total</b>	<b>\$6,745.31</b>
4482	Hillside Elementary District	130335000	\$ 497.94
	<b>4482</b>	<b>Funded Entity Total</b>	<b>\$497.94</b>
4483	Crown King Elementary District	130341000	\$ 135.61
	<b>4483</b>	<b>Funded Entity Total</b>	<b>\$135.61</b>
4484	Canon Elementary District	130350000	\$3,907.07
	<b>4484</b>	<b>Funded Entity Total</b>	<b>\$3,907.07</b>
4485	Yarnell Elementary District	130352000	\$1,124.77
	<b>4485</b>	<b>Funded Entity Total</b>	<b>\$1,124.77</b>
79628	VACTE - Clarkdale Jerome SD	130801005	\$ 0.00
4486	Clarkdale-Jerome Elementary District	130403000	\$6,979.79
	<b>4486</b>	<b>Funded Entity Total</b>	<b>\$ 6,979.79</b>
79627	VACTE - Cottonwood-Oak Creek USD	130801004	\$ 0.00

4487	Cottonwood-Oak Creek Elementary District	130406000	\$38,991.81
	<b>4487</b>	<b>Funded Entity Total</b>	<b>\$38,991.81</b>
79398	VACTE - Mingus Union High School	130801001	\$2,856.97
4488	Mingus Union High School District	130504000	\$24,520.70
	<b>4488</b>	<b>Funded Entity Total</b>	<b>\$27,377.67</b>
79379	Yavapai Accommodation School District	130199000	\$1,749.16
	<b>79379</b>	<b>Funded Entity Total</b>	<b>\$1,749.16</b>
88061	VACTE-Valley Academy for Career & Technology Education	130801006	\$ 182.47
79397	Valley Academy for Career and Technology Education	130801000	\$ 0.00
	<b>79397</b>	<b>Funded Entity Total</b>	<b>\$ 182.47</b>
90406	MIJTED - Mountain Institute Central Campus	130802008	\$ 464.05
90090	Mountain Institute Joint Technology Education District	130802000	\$ 0.00
	<b>90090</b>	<b>Funded Entity Total</b>	<b>\$ 464.05</b>
	<b>Yavapai</b>	<b>County Total</b>	<b>\$426,974.11</b>
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