

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

DOA Entity ID	DOA	DOA CTDS	Current Payment	Current Adjustment	Net Payment
County: Yavapai					
90410	MIJTED - Prescott High School	130802005	\$1,769.84		
4466	Prescott Unified District	130201000	\$142,771.97		
	4466	Funded Entity Total	\$144,541.81	0	\$144,541.81
79626	VACTE - Sedona-Oak Creek Joint Unified SD	130801003	\$1,891.88		
4467	Sedona-Oak Creek Joint Unified District	130209000	\$37,902.73		
	4467	Funded Entity Total	\$39,794.61	0	\$39,794.61
90408	MIJTED - Bagdad High School	130802003	\$ 520.05		
4468	Bagdad Unified District	130220000	\$15,746.04		
	4468	Funded Entity Total	\$16,266.09	0	\$16,266.09
90407	MIJTED - Bradshaw Mountain High School	130802001	\$3,742.35		
4469	Humboldt Unified District	130222000	\$163,540.68		
	4469	Funded Entity Total	\$167,283.03	0	\$167,283.03
79625	VACTE - Camp Verde Unified SD	130801002	\$2,330.84		
4470	Camp Verde Unified District	130228000	\$43,201.79		
	4470	Funded Entity Total	\$45,532.63	0	\$45,532.63
90405	MIJTED - Ashfork High School	130802002	\$ 230.35		
4471	Ash Fork Joint Unified District	130231000	\$7,622.33		
	4471	Funded Entity Total	\$7,852.68	0	\$7,852.68
90409	MIJTED - Seligman High School	130802006	\$ 98.55		
4472	Seligman Unified District	130240000	\$5,418.87		
	4472	Funded Entity Total	\$5,517.42	0	\$5,517.42
90411	MIJTED - Mayer High School	130802007	\$ 628.76		
4473	Mayer Unified School District	130243000	\$17,136.74		
	4473	Funded Entity Total	\$17,765.50	0	\$17,765.50
90412	MIJTED - Chino Valley High School	130802004	\$1,882.78		
4474	Chino Valley Unified District	130251000	\$64,698.09		
	4474	Funded Entity Total	\$66,580.87	0	\$66,580.87
4475	Williamson Valley Elementary School District	130302000	\$ 0.00		
	4475	Funded Entity Total	\$0.00	0	\$0.00
4476	Walnut Grove Elementary District	130307000	\$ 0.00		
	4476	Funded Entity Total	\$0.00	0	\$0.00
4477	Champie Elementary District	130314000	\$ 0.00		
	4477	Funded Entity Total	\$0.00	0	\$0.00
4478	Skull Valley Elementary District	130315000	\$ 795.78		
	4478	Funded Entity Total	\$795.78	0	\$795.78
4479	Congress Elementary District	130317000	\$3,576.65		
	4479	Funded Entity Total	\$3,576.65	0	\$3,576.65
4480	Kirkland Elementary District	130323000	\$2,029.95		
	4480	Funded Entity Total	\$2,029.95	0	\$2,029.95
4481	Beaver Creek Elementary District	130326000	\$10,956.70		
	4481	Funded Entity Total	\$10,956.70	0	\$10,956.70
4482	Hillside Elementary District	130335000	\$ 968.23		
	4482	Funded Entity Total	\$968.23	0	\$968.23
4483	Crown King Elementary District	130341000	\$ 87.80		
	4483	Funded Entity Total	\$ 87.80	0	\$87.80
4484	Canon Elementary District	130350000	\$4,892.54		
	4484	Funded Entity Total	\$4,892.54	0	\$4,892.54
4485	Yarnell Elementary District	130352000	\$1,482.97		
	4485	Funded Entity Total	\$1,482.97	0	\$1,482.97
79628	VACTE - Clarkdale Jerome SD	130801005	\$ 0.00		
4486	Clarkdale-Jerome Elementary District	130403000	\$13,790.56		
	4486	Funded Entity Total	\$13,790.56	0	\$13,790.56
79627	VACTE - Cottonwood-Oak Creek USD	130801004	\$ 0.00		
4487	Cottonwood-Oak Creek Elementary District	130406000	\$56,584.70		
	4487	Funded Entity Total	\$56,584.70	0	\$56,584.70
79398	VACTE - Mingus Union High School	130801001	\$2,964.40		
4488	Mingus Union High School District	130504000	\$37,819.89		
	4488	Funded Entity Total	\$40,784.29	0	\$40,784.29

79379	Yavapai Accommodation School District	130199000	\$4,407.98		
	79379	Funded Entity Total	\$4,407.98	0	\$4,407.98
88061	VACTE-Valley Academy for Career & Technology Education	130801006	\$ 349.57		
79397	Valley Academy for Career and Technology Education	130801000	\$ 0.00		
	79397	Funded Entity Total	\$ 349.57	0	\$349.57
90406	MIJTED - Mountain Institute Central Campus	130802008	\$2,668.73		
90090	Mountain Institute Joint Technology Education District	130802000	\$ 0.00		
	90090	Funded Entity Total	\$2,668.73	0	\$2,668.73
	Yavapai	County Total	\$654,511.09		\$654,511.09
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