CSF-RPT06

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

| DOA o Rainbow Accommodation School | DOA CTDS | Current Payment |
|--|---|--|
| 0 | DOA CTDS | Payment |
| | | |
| Rainbow Accommodation School | | |
| | 090199000 | \$1,240.44 |
| 4386 | Funded Entity Total | \$1,240.44 |
| Winslow High School | 090835210 | \$6,125.37 |
| Winslow Unified District | 090201000 | \$84,024.05 |
| 4387 | Funded Entity Total | \$90,149.42 |
| Joseph City High School (Satellite Campus) | 090835209 | \$1,086.90 |
| Joseph City Unified District | 090202000 | \$20,320.09 |
| 4388 | Funded Entity Total | \$21,406.99 |
| Holbrook High School (Satellite Campus) | 090835208 | \$4,434.54 |
| Holbrook Unified District | 090203000 | \$72,600.15 |
| 4389 | Funded Entity Total | \$77,034.69 |
| Pinon High School | 090836102 | \$2,518.20 |
| Pinon Unified District | 090204000 | \$50,091.87 |
| 4390 | Funded Entity Total | \$52,610.07 |
| Snowflake High School - Satellite Campus | 090835201 | \$3,983.22 |
| Snowflake Unified District | 090205000 | \$90,916.20 |
| 4391 | Funded Entity Total | \$94,899.42 |
| Mogollon HS (Heber-Overgaard) - Satellite | 090835205 | \$1,216.56 |
| Campus | | |
| Heber-Overgaard Unified District | 090206000 | \$25,612.81 |
| 4392 | Funded Entity Total | \$26,829.37 |
| | Winslow High School Winslow Unified District Joseph City High School (Satellite Campus) Joseph City Unified District 4388 Holbrook High School (Satellite Campus) Holbrook Unified District 4389 Pinon High School Pinon Unified District 4390 Snowflake High School - Satellite Campus Snowflake Unified District 4391 Mogollon HS (Heber-Overgaard) - Satellite Campus Heber-Overgaard Unified District | Winslow High School090835210Winslow Unified District0902010004387Funded Entity TotalJoseph City High School (Satellite Campus)090835209Joseph City Unified District0902020004388Funded Entity TotalHolbrook High School (Satellite Campus)090835208Holbrook Unified District0902030004389Funded Entity TotalPinon High School090203000Pinon High School090836102Pinon Unified District0902040004390Funded Entity TotalSnowflake High School - Satellite Campus090835201Snowflake High School - Satellite Campus090835201Snowflake Unified District090205000Mogollon HS (Heber-Overgaard) - Satellite090835205CampusHeber-Overgaard Unified District090206000 |

CSF-RPT06

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

| DOA | | | | Current |
|-----------|---|---------------------|---------------------|--------------|
| Entity ID | DOA | | DOA CTDS | Payment |
| 78959 | Show Low High School - Satellite Campus | | 090835202 | \$4,819.05 |
| 4393 | Show Low Unified District | | 090210000 | \$87,903.10 |
| | | 4393 | Funded Entity Total | \$92,722.15 |
| 81201 | Alchesay High School | | 090835211 | \$3,679.57 |
| 4394 | Whiteriver Unified District | | 090220000 | \$72,813.67 |
| | | 4394 | Funded Entity Total | \$76,493.24 |
| 4395 | Cedar Unified District | | 090225000 | \$14,283.84 |
| | | 4395 | Funded Entity Total | \$14,283.84 |
| 81115 | Monument Valley High School | | 090836101 | \$7,132.69 |
| 4396 | Kayenta Unified District | | 090227000 | \$77,548.89 |
| | · · · · · · · · · · · · · · · · · · · | 4396 | Funded Entity Total | \$84,681.58 |
| 78956 | Blue Ridge High School | | 090835203 | \$4,695.73 |
| 4397 | Blue Ridge Unified District | | 090232000 | \$95,997.03 |
| | | 4397 | Funded Entity Total | \$100,692.76 |
| 79319 | NAVIT Northern Arizona Vocatio | nal Institute of Te | 090835000 | \$13,334.13 |
| | | 79319 | Funded Entity Total | \$13,334.13 |
| | | Navajo | County Total | \$746,378.10 |
| | | 13 | | |
| | | | | |