

ARIZONA DEPARTMENT OF EDUCATION  
CSF DISTRICT PAYMENT REPORT  
February 2006

| DOA<br>Entity ID | DOA   | DOA CTDS                   | Current<br>Payment  |
|------------------|---|----------------------------|---------------------|
| <b>County:</b>   | <b>Apache</b>                               |                            |                     |
| 79688            | St. Johns High School                       | 090835207                  | \$2,081.79          |
| 4153             | St Johns Unified District                   | 010201000                  | \$28,633.59         |
|                  | <b>4153</b>                                 | <b>Funded Entity Total</b> | <b>\$30,715.38</b>  |
| 81120            | Window Rock High School                     | 090836106                  | \$4,790.46          |
| 4154             | Window Rock Unified District                | 010208000                  | \$72,729.80         |
|                  | <b>4154</b>                                 | <b>Funded Entity Total</b> | <b>\$77,520.26</b>  |
| 78957            | Round Valley High School - Satellite Campus | 090835204                  | \$1,982.36          |
| 4155             | Round Valley Unified District               | 010210000                  | \$38,004.35         |
|                  | <b>4155</b>                                 | <b>Funded Entity Total</b> | <b>\$39,986.71</b>  |
| 81121            | Sanders Valley High School                  | 090836107                  | \$1,252.98          |
| 4156             | Sanders Unified District                    | 010218000                  | \$28,981.85         |
|                  | <b>4156</b>                                 | <b>Funded Entity Total</b> | <b>\$30,234.83</b>  |
| 81118            | Ganado High School                          | 090836104                  | \$4,268.15          |
| 4157             | Ganado Unified School District              | 010220000                  | \$53,019.18         |
|                  | <b>4157</b>                                 | <b>Funded Entity Total</b> | <b>\$57,287.33</b>  |
| 81117            | Chinle High School                          | 090836103                  | \$5,544.69          |
| 4158             | Chinle Unified District                     | 010224000                  | \$96,660.13         |
|                  | <b>4158</b>                                 | <b>Funded Entity Total</b> | <b>\$102,204.82</b> |
| 81119            | Red Mesa High School                        | 090836105                  | \$1,581.28          |
| 4159             | Red Mesa Unified District                   | 010227000                  | \$25,507.08         |
|                  | <b>4159</b>                                 | <b>Funded Entity Total</b> | <b>\$27,088.36</b>  |

CSF-RPT003

ARIZONA DEPARTMENT OF EDUCATION  
CSF DISTRICT PAYMENT REPORT  
February 2006

| DOA<br>Entity ID | DOA                        | DOA CTDS                   | Current<br>Payment  |
|------------------|----------------------------|----------------------------|---------------------|
| 4160             | Concho Elementary District | 010306000                  | \$4,991.75          |
|                  | <b>4160</b>                | <b>Funded Entity Total</b> | <b>\$4,991.75</b>   |
| 4161             | Alpine Elementary District | 010307000                  | \$1,640.68          |
|                  | <b>4161</b>                | <b>Funded Entity Total</b> | <b>\$1,640.68</b>   |
| 4162             | Vernon Elementary District | 010309000                  | \$2,799.45          |
|                  | <b>4162</b>                | <b>Funded Entity Total</b> | <b>\$2,799.45</b>   |
| 4163             | Mcnary Elementary District | 010323000                  | \$3,829.58          |
|                  | <b>4163</b>                | <b>Funded Entity Total</b> | <b>\$3,829.58</b>   |
|                  | <b>Apache</b>              | <b>County Total</b>        | <b>\$378,299.15</b> |