

ARIZONA DEPARTMENT OF EDUCATION  
 CSF DISTRICT PAYMENT REPORT  
 FY 2012 August Revenues

| DOA<br>Entity ID      | DOA                                 | DOA CTDS                   | Current<br>Payment  |
|-----------------------|-------------------------------------|----------------------------|---------------------|
| <b>County: Apache</b> |                                     |                            |                     |
| 79688                 | NAVIT - St. Johns High School       | 090835207                  | \$1,155.47          |
| 4153                  | St Johns Unified District           | 010201000                  | \$19,073.46         |
|                       | <b>4153</b>                         | <b>Funded Entity Total</b> | <b>\$20,228.93</b>  |
| 81120                 | NATIVE - Window Rock High School    | 090836106                  | \$3,284.82          |
| 4154                  | Window Rock Unified District        | 010208000                  | \$46,445.39         |
|                       | <b>4154</b>                         | <b>Funded Entity Total</b> | <b>\$49,730.21</b>  |
| 78957                 | NAVIT - Round Valley High School    | 090835204                  | \$ 910.15           |
| 4155                  | Round Valley Unified District       | 010210000                  | \$28,850.59         |
|                       | <b>4155</b>                         | <b>Funded Entity Total</b> | <b>\$29,760.74</b>  |
| 81121                 | NATIVE - Sanders Valley High School | 090836107                  | \$1,400.61          |
| 4156                  | Sanders Unified District            | 010218000                  | \$19,775.11         |
|                       | <b>4156</b>                         | <b>Funded Entity Total</b> | <b>\$21,175.72</b>  |
| 81118                 | NATIVE - Ganado High School         | 090836104                  | \$2,060.42          |
| 4157                  | Ganado Unified School District      | 010220000                  | \$30,021.28         |
|                       | <b>4157</b>                         | <b>Funded Entity Total</b> | <b>\$32,081.70</b>  |
| 81117                 | NATIVE - Chinle High School         | 090836103                  | \$3,652.45          |
| 4158                  | Chinle Unified District             | 010224000                  | \$70,786.18         |
|                       | <b>4158</b>                         | <b>Funded Entity Total</b> | <b>\$74,438.63</b>  |
| 81119                 | NATIVE - Red Mesa High School       | 090836105                  | \$ 623.71           |
| 4159                  | Red Mesa Unified District           | 010227000                  | \$20,592.89         |
|                       | <b>4159</b>                         | <b>Funded Entity Total</b> | <b>\$21,216.60</b>  |
| 4160                  | Concho Elementary District          | 010306000                  | \$3,357.95          |
|                       | <b>4160</b>                         | <b>Funded Entity Total</b> | <b>\$3,357.95</b>   |
| 4161                  | Alpine Elementary District          | 010307000                  | \$1,344.00          |
|                       | <b>4161</b>                         | <b>Funded Entity Total</b> | <b>\$1,344.00</b>   |
| 4162                  | Vernon Elementary District          | 010309000                  | \$2,437.98          |
|                       | <b>4162</b>                         | <b>Funded Entity Total</b> | <b>\$2,437.98</b>   |
| 4163                  | Mcnary Elementary District          | 010323000                  | \$2,487.74          |
|                       | <b>4163</b>                         | <b>Funded Entity Total</b> | <b>\$2,487.74</b>   |
|                       | <b>Apache</b>                       | <b>County Total</b>        | <b>\$258,260.20</b> |