

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

| DOA<br>Entity ID      | DOA                                 | DOA CTDS                   | Current<br>Payment  |
|-----------------------|-------------------------------------|----------------------------|---------------------|
| <b>County:</b> Apache |                                     |                            |                     |
| 79688                 | NAVIT - St. Johns High School       | 090835207                  | \$ 933.13           |
| 4153                  | St Johns Unified District           | 010201000                  | \$18,053.51         |
|                       | <b>4153</b>                         | <b>Funded Entity Total</b> | <b>\$18,986.64</b>  |
| 81120                 | NATIVE - Window Rock High School    | 090836106                  | \$2,174.35          |
| 4154                  | Window Rock Unified District        | 010208000                  | \$45,085.56         |
|                       | <b>4154</b>                         | <b>Funded Entity Total</b> | <b>\$47,259.91</b>  |
| 78957                 | NAVIT - Round Valley High School    | 090835204                  | \$ 779.11           |
| 4155                  | Round Valley Unified District       | 010210000                  | \$27,343.63         |
|                       | <b>4155</b>                         | <b>Funded Entity Total</b> | <b>\$28,122.74</b>  |
| 81121                 | NATIVE - Sanders Valley High School | 090836107                  | \$1,203.38          |
| 4156                  | Sanders Unified District            | 010218000                  | \$19,772.55         |
|                       | <b>4156</b>                         | <b>Funded Entity Total</b> | <b>\$20,975.93</b>  |
| 81118                 | NATIVE - Ganado High School         | 090836104                  | \$1,859.67          |
| 4157                  | Ganado Unified School District      | 010220000                  | \$28,211.15         |
|                       | <b>4157</b>                         | <b>Funded Entity Total</b> | <b>\$30,070.82</b>  |
| 81117                 | NATIVE - Chinle High School         | 090836103                  | \$3,565.97          |
| 4158                  | Chinle Unified District             | 010224000                  | \$66,648.49         |
|                       | <b>4158</b>                         | <b>Funded Entity Total</b> | <b>\$70,214.46</b>  |
| 81119                 | NATIVE - Red Mesa High School       | 090836105                  | \$ 702.81           |
| 4159                  | Red Mesa Unified District           | 010227000                  | \$19,964.31         |
|                       | <b>4159</b>                         | <b>Funded Entity Total</b> | <b>\$20,667.12</b>  |
| 4160                  | Concho Elementary District          | 010306000                  | \$3,813.98          |
|                       | <b>4160</b>                         | <b>Funded Entity Total</b> | <b>\$3,813.98</b>   |
| 4161                  | Alpine Elementary District          | 010307000                  | \$1,290.33          |
|                       | <b>4161</b>                         | <b>Funded Entity Total</b> | <b>\$1,290.33</b>   |
| 4162                  | Vernon Elementary District          | 010309000                  | \$2,180.80          |
|                       | <b>4162</b>                         | <b>Funded Entity Total</b> | <b>\$2,180.80</b>   |
| 4163                  | Mcrary Elementary District          | 010323000                  | \$2,310.49          |
|                       | <b>4163</b>                         | <b>Funded Entity Total</b> | <b>\$2,310.49</b>   |
|                       | <b>Apache</b>                       | <b>County Total</b>        | <b>\$245,893.22</b> |
|                       | <b>11</b>                           |                            |                     |