

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

DOA Entity ID	DOA	DOA CTDS	Current Payment	Current Adjustment	Net Payment
County:	Apache				
79688	NAVIT - St. Johns High School	090835207	\$ 792.97		
4153	St Johns Unified District	010201000	\$23,514.81		
	4153	Funded Entity Total	\$24,307.78	0	\$24,307.78
81120	NATIVE - Window Rock High School	090836106	\$2,041.40		
4154	Window Rock Unified District	010208000	\$56,322.14		
	4154	Funded Entity Total	\$58,363.54	0	\$58,363.54
78957	NAVIT - Round Valley High School	090835204	\$1,006.62		
4155	Round Valley Unified District	010210000	\$34,178.74		
	4155	Funded Entity Total	\$35,185.36	0	\$35,185.36
81121	NATIVE - Sanders Valley High School	090836107	\$1,204.68		
4156	Sanders Unified District	010218000	\$22,371.48		
	4156	Funded Entity Total	\$23,576.16	0	\$23,576.16
81118	NATIVE - Ganado High School	090836104	\$1,627.98		
4157	Ganado Unified School District	010220000	\$36,735.76		
	4157	Funded Entity Total	\$38,363.74	0	\$38,363.74
81117	NATIVE - Chinle High School	090836103	\$3,916.30		
4158	Chinle Unified District	010224000	\$87,907.48		
	4158	Funded Entity Total	\$91,823.78	0	\$91,823.78
81119	NATIVE - Red Mesa High School	090836105	\$ 551.37		
4159	Red Mesa Unified District	010227000	\$20,840.60		
	4159	Funded Entity Total	\$21,391.97	0	\$21,391.97
4160	Concho Elementary District	010306000	\$4,271.53		
	4160	Funded Entity Total	\$4,271.53	0	\$4,271.53
4161	Alpine Elementary District	010307000	\$1,819.04		
	4161	Funded Entity Total	\$1,819.04	0	\$1,819.04
4162	Vernon Elementary District	010309000	\$3,056.46		0
	4162	Funded Entity Total	\$3,056.46	139.91	\$2,916.55
4163	Mcrary Elementary District	010323000	\$3,739.00		
	4163	Funded Entity Total	\$3,739.00	0	\$3,739.00
	Apache	County Total	\$305,898.36	0	\$305,758.45
	11			139.91	