

Arizona Department of Education  
School District's State Aid Detail  
Apache County

Apportionment Date: 09/22/2023  
Payment Period Number: 3

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
<b>010307000 Alpine Elementary District</b>					
Net Basic State Aid	\$40,745.83	\$0.00	\$34,261.41	\$75,007.24	\$160,777.94
Net Additional State Aid	\$4,336.32	-	-	\$4,336.32	\$13,008.96
Total	\$45,082.15	\$0.00	\$34,261.41	\$79,343.56	\$173,786.90
<b>010224000 Chinle Unified District</b>					
Net Basic State Aid	(\$457,311.95)	\$0.00	\$11,320.89	\$11,320.89	\$4,100,369.58
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	(\$457,311.95)	\$0.00	\$11,320.89	\$11,320.89	\$4,100,369.58
<b>010306000 Concho Elementary District</b>					
Net Basic State Aid	\$103,752.36	\$0.00	\$5,245.76	\$108,998.12	\$427,801.11
Net Additional State Aid	\$6,699.99	-	-	\$6,699.99	\$20,099.96
Total	\$110,452.35	\$0.00	\$5,245.76	\$115,698.11	\$447,901.07
<b>010220000 Ganado Unified School District</b>					
Net Basic State Aid	\$681,518.57	\$0.00	\$0.00	\$681,518.57	\$2,173,039.64
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$681,518.57	\$0.00	\$0.00	\$681,518.57	\$2,173,039.64
<b>010323000 McNary Elementary District</b>					
Net Basic State Aid	\$111,172.56	\$0.00	\$0.00	\$111,172.56	\$268,051.50
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$111,172.56	\$0.00	\$0.00	\$111,172.56	\$268,051.50

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<b>010227000 Red Mesa Unified District</b>					
<b>Net Basic State Aid</b>	\$331,911.58	\$0.00	\$32,694.97	\$364,606.55	\$1,062,224.45
<b>Net Additional State Aid</b>	\$0.00	-	-	\$0.00	\$0.00
<b>Total</b>	\$331,911.58	\$0.00	\$32,694.97	\$364,606.55	\$1,062,224.45
<b>010210000 Round Valley Unified District</b>					
<b>Net Basic State Aid</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Net Additional State Aid</b>	\$21,510.11	-	-	\$21,510.11	\$64,530.32
<b>Total</b>	\$21,510.11	\$0.00	\$0.00	\$21,510.11	\$64,530.32
<b>010218000 Sanders Unified District</b>					
<b>Net Basic State Aid</b>	\$368,673.37	\$0.00	\$682.87	\$369,356.24	\$1,294,408.20
<b>Net Additional State Aid</b>	\$0.00	-	-	\$0.00	\$0.00
<b>Total</b>	\$368,673.37	\$0.00	\$682.87	\$369,356.24	\$1,294,408.20
<b>010201000 St Johns Unified District</b>					
<b>Net Basic State Aid</b>	\$141,477.18	\$0.00	\$0.00	\$141,477.18	\$547,640.96
<b>Net Additional State Aid</b>	\$8,437.46	-	-	\$8,437.46	\$25,312.37
<b>Total</b>	\$149,914.64	\$0.00	\$0.00	\$149,914.64	\$572,953.33
<b>010309000 Vernon Elementary District</b>					
<b>Net Basic State Aid</b>	\$42,757.85	\$0.00	\$11,481.20	\$54,239.05	\$183,986.95
<b>Net Additional State Aid</b>	\$9,764.26	-	-	\$9,764.26	\$29,292.77
<b>Total</b>	\$52,522.11	\$0.00	\$11,481.20	\$64,003.31	\$213,279.72
<b>010208000 Window Rock Unified District</b>					
<b>Net Basic State Aid</b>	\$726,708.99	\$0.00	\$0.00	\$726,708.99	\$2,853,175.33
<b>Net Additional State Aid</b>	\$0.00	-	-	\$0.00	\$0.00
<b>Total</b>	\$726,708.99	\$0.00	\$0.00	\$726,708.99	\$2,853,175.33

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Apache County Totals					
Net Basic State Aid	\$2,091,406.34	\$0.00	\$95,687.10	\$2,644,405.39	\$13,071,475.66
Net Additional State Aid	\$50,748.14	-	-	\$50,748.14	\$152,244.38
Total	\$2,142,154.48	\$0.00	\$95,687.10	\$2,695,153.53	\$13,223,720.04