

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

Apportionment Date: 10/01/2021  
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	\$28,652.91	\$0.00	\$0.00	\$28,652.91	\$90,452.83
Net Additional State Aid	\$3,624.10	-	-	\$3,624.10	\$10,872.28
<b>Total</b>	<b>\$32,277.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,277.01</b>	<b>\$101,325.11</b>
<b>010224000 Chinle Unified District</b>					
Net Basic State Aid	\$10,537.42	\$0.00	\$0.00	\$10,537.42	\$2,352,501.92
Net Additional State Aid	\$8.93	-	-	\$8.93	\$26.80
<b>Total</b>	<b>\$10,546.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,546.35</b>	<b>\$2,352,528.72</b>
<b>010306000 Concho Elementary District</b>					
Net Basic State Aid	\$97,005.70	\$0.00	\$114,635.10	\$211,640.80	\$417,930.16
Net Additional State Aid	\$6,464.16	-	-	\$6,464.16	\$19,392.46
<b>Total</b>	<b>\$103,469.86</b>	<b>\$0.00</b>	<b>\$114,635.10</b>	<b>\$218,104.96</b>	<b>\$437,322.62</b>
<b>010220000 Ganado Unified School District</b>					
Net Basic State Aid	\$305,586.42	\$0.00	\$628,544.63	\$934,131.05	\$2,065,084.34
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
<b>Total</b>	<b>\$305,586.42</b>	<b>\$0.00</b>	<b>\$628,544.63</b>	<b>\$934,131.05</b>	<b>\$2,065,084.34</b>
<b>010323000 McNary Elementary District</b>					
Net Basic State Aid	(\$132,300.20)	\$0.00	\$0.00	\$0.00	\$180,032.10
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
<b>Total</b>	<b>(\$132,300.20)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180,032.10</b>

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<b>010227000 Red Mesa Unified District</b>					
<b>Net Basic State Aid</b>	\$276,618.58	\$0.00	\$0.00	\$276,618.58	\$783,598.06
<b>Net Additional State Aid</b>	\$0.00	-	-	\$0.00	\$0.00
<b>Total</b>	\$276,618.58	\$0.00	\$0.00	\$276,618.58	\$783,598.06
<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>	\$16,349.18	-	-	\$16,349.18	\$49,047.55
<b>Total</b>	\$16,349.18	\$0.00	\$0.00	\$16,349.18	\$49,047.55
<b>010218000 Sanders Unified District</b>					
<b>Net Basic State Aid</b>	\$290,563.53	\$0.00	\$0.00	\$290,563.53	\$946,894.30
<b>Net Additional State Aid</b>	\$0.00	-	-	\$0.00	\$0.00
<b>Total</b>	\$290,563.53	\$0.00	\$0.00	\$290,563.53	\$946,894.30
<b>010201000 St Johns Unified District</b>					
<b>Net Basic State Aid</b>	\$145,647.47	\$0.00	\$0.00	\$145,647.47	\$322,253.66
<b>Net Additional State Aid</b>	\$7,913.60	-	-	\$7,913.60	\$23,740.78
<b>Total</b>	\$153,561.07	\$0.00	\$0.00	\$153,561.07	\$345,994.44
<b>010309000 Vernon Elementary District</b>					
<b>Net Basic State Aid</b>	\$36,378.02	\$0.00	\$0.00	\$36,378.02	\$145,838.99
<b>Net Additional State Aid</b>	\$8,905.65	-	-	\$8,905.65	\$26,716.93
<b>Total</b>	\$45,283.67	\$0.00	\$0.00	\$45,283.67	\$172,555.92
<b>010208000 Window Rock Unified District</b>					
<b>Net Basic State Aid</b>	\$639,969.30	\$0.00	\$379,606.14	\$1,019,575.44	\$2,895,489.16
<b>Net Additional State Aid</b>	\$0.00	-	-	\$0.00	\$0.00
<b>Total</b>	\$639,969.30	\$0.00	\$379,606.14	\$1,019,575.44	\$2,895,489.16

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<b>Apache County Totals</b>					
<b>Net Basic State Aid</b>	\$1,698,659.15	\$0.00	\$1,122,785.87	\$2,953,745.22	\$10,200,075.52
<b>Net Additional State Aid</b>	\$43,265.62	-	-	\$43,265.62	\$129,796.80
<b>Total</b>	\$1,741,924.77	\$0.00	\$1,122,785.87	\$2,997,010.84	\$10,329,872.32