Apportionment Date: 11/01/2021

11/01/2021 4

Payment Period Number:

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District	<u> </u>				
Net Basic State Ald	\$24,783.14	\$0.00	\$0.00	\$24,783.14	\$115,235.9
Net Additional State Aid	\$4,406.49	-	-	\$4,406.49	\$15,278.7
Total	\$29,189.63	\$0.00	\$0.00	\$29,189.63	\$130,514.7 ₋
010224000 Chinle Unified District					
Net Basic State Ald	\$1,184,573.94	\$0.00	\$0.00	\$1,184,573.94	\$3,537,075.8
Net Additional State Aid	(\$26.80)	-	-	(\$26.80)	\$0.0
Total	\$1,184,547.14	\$0.00	\$0.00	\$1,184,547.14	\$3,537,075.8
010306000 Concho Elementary District					
Net Basic State Ald	\$98,580.38	\$0.00	\$0.00	\$98,580.38	\$516,510.5 ₋
Net Additional State Aid	\$6,843.16	-	-	\$6,843.16	\$26,235.6
Total	\$105,423.54	\$0.00	\$0.00	\$105,423.54	\$542,746.1
010220000 Ganado Unified School District					
Net Basic State Ald	\$526,853.53	\$0.00	\$0.00	\$526,853.53	\$2,591,937.8
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$526,853.53	\$0.00	\$0.00	\$526,853.53	\$2,591,937.8
010323000 Mcnary Elementary District					
Net Basic State Ald	(\$116,364.87)	\$0.00	\$0.00	\$0.00	\$180,032.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	(\$116,364.87)	\$0.00	\$0.00	\$0.00	\$180,032.1



Print Date: 4/25/2024

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

010227000 Red Mesa Unified District					
Net Basic State Ald	\$260,543.42	\$0.00	\$0.00	\$260,543.42	\$1,044,141.4
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$260,543.42	\$0.00	\$0.00	\$260,543.42	\$1,044,141.4
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$20,551.30	-	-	\$20,551.30	\$69,598.8
Total	\$20,551.30	\$0.00	\$0.00	\$20,551.30	\$69,598.8
010218000 Sanders Unified District					
Net Basic State Ald	\$319,243.99	\$0.00	\$0.00	\$319,243.99	\$1,266,138.29
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$319,243.99	\$0.00	\$0.00	\$319,243.99	\$1,266,138.29
010201000 St Johns Unified District					
Net Basic State Ald	\$108,772.79	\$0.00	\$0.00	\$108,772.79	\$431,026.4
Net Additional State Aid	\$9,175.88	-	-	\$9,175.88	\$32,916.6
Total	\$117,948.67	\$0.00	\$0.00	\$117,948.67	\$463,943.1
010309000 Vernon Elementary District					
Net Basic State Ald	\$48,081.34	\$0.00	\$0.00	\$48,081.34	\$193,920.33
Net Additional State Aid	\$10,612.84	-	-	\$10,612.84	\$37,329.7
Total	\$58,694.18	\$0.00	\$0.00	\$58,694.18	\$231,250.1
					
010208000 Window Rock Unified District	-		•		
Net Basic State Ald	\$887,618.77	\$0.00	\$0.00	\$887,618.77	\$3,783,107.9
	\$887,618.77 \$0.00 \$887,618.77	\$0.00 - \$0.00	\$0.00	\$887,618.77 \$0.00 \$887,618.77	\$3,783,107.93 \$0.00 \$3,783,107.93



Print Date: 4/25/2024

Page 2 of 3

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

Apache County Totals					
Net Basic State Ald	\$3,342,686.43	\$0.00	\$0.00	\$3,459,051.30	\$13,659,126.82
Net Additional State Aid	\$51,562.87	1	1	\$51,562.87	\$181,359.67
Total	\$3,394,249.30	\$0.00	\$0.00	\$3,510,614.17	\$13,840,486.49
-			-		

