

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

Apportionment Date: 12/01/2021  
Payment Period Number: 5

| 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                             | \$25,810.90                         | \$0.00        | \$0.00             | \$25,810.90           | \$141,046.87          |
| Net Additional State Aid                        | \$3,819.69                          | -             | -                  | \$3,819.69            | \$19,098.46           |
| <b>Total</b>                                    | <b>\$29,630.59</b>                  | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$29,630.59</b>    | <b>\$160,145.33</b>   |
| <b>010224000 Chinle Unified District</b>        |                                     |               |                    |                       |                       |
| Net Basic State Aid                             | \$1,092,244.88                      | \$0.00        | \$0.00             | \$1,092,244.88        | \$4,629,320.74        |
| Net Additional State Aid                        | \$0.00                              | -             | -                  | \$0.00                | \$26.80               |
| <b>Total</b>                                    | <b>\$1,092,244.88</b>               | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$1,092,244.88</b> | <b>\$4,629,347.54</b> |
| <b>010306000 Concho Elementary District</b>     |                                     |               |                    |                       |                       |
| Net Basic State Aid                             | \$140,287.11                        | \$0.00        | \$0.00             | \$140,287.11          | \$656,797.65          |
| Net Additional State Aid                        | \$6,558.91                          | -             | -                  | \$6,558.91            | \$32,794.53           |
| <b>Total</b>                                    | <b>\$146,846.02</b>                 | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$146,846.02</b>   | <b>\$689,592.18</b>   |
| <b>010220000 Ganado Unified School District</b> |                                     |               |                    |                       |                       |
| Net Basic State Aid                             | \$480,152.68                        | \$0.00        | \$0.00             | \$480,152.68          | \$3,072,090.55        |
| Net Additional State Aid                        | \$0.00                              | -             | -                  | \$0.00                | \$0.00                |
| <b>Total</b>                                    | <b>\$480,152.68</b>                 | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$480,152.68</b>   | <b>\$3,072,090.55</b> |
| <b>010323000 McNary Elementary District</b>     |                                     |               |                    |                       |                       |
| Net Basic State Aid                             | \$225,354.51                        | \$0.00        | \$0.00             | \$225,354.51          | \$405,386.61          |
| Net Additional State Aid                        | \$0.00                              | -             | -                  | \$0.00                | \$0.00                |
| <b>Total</b>                                    | <b>\$225,354.51</b>                 | <b>\$0.00</b> | <b>\$0.00</b>      | <b>\$225,354.51</b>   | <b>\$405,386.61</b>   |

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

|  |              |        |        |              |                |
|--|--------------|--------|--------|--------------|----------------|
| <b>010227000 Red Mesa Unified District</b>     |              |        |        |              |                |
| <b>Net Basic State Aid</b>                     | \$262,779.63 | \$0.00 | \$0.00 | \$262,779.63 | \$1,306,921.11 |
| <b>Net Additional State Aid</b>                | \$0.00       | -      | -      | \$0.00       | \$0.00         |
| <b>Total</b>                                   | \$262,779.63 | \$0.00 | \$0.00 | \$262,779.63 | \$1,306,921.11 |
| <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>                | \$17,399.72  | -      | -      | \$17,399.72  | \$86,998.57    |
| <b>Total</b>                                   | \$17,399.72  | \$0.00 | \$0.00 | \$17,399.72  | \$86,998.57    |
| <b>010218000 Sanders Unified District</b>      |              |        |        |              |                |
| <b>Net Basic State Aid</b>                     | \$327,475.62 | \$0.00 | \$0.00 | \$327,475.62 | \$1,593,613.91 |
| <b>Net Additional State Aid</b>                | \$0.00       | -      | -      | \$0.00       | \$0.00         |
| <b>Total</b>                                   | \$327,475.62 | \$0.00 | \$0.00 | \$327,475.62 | \$1,593,613.91 |
| <b>010201000 St Johns Unified District</b>     |              |        |        |              |                |
| <b>Net Basic State Aid</b>                     | \$59,943.23  | \$0.00 | \$0.00 | \$59,943.23  | \$490,969.68   |
| <b>Net Additional State Aid</b>                | \$8,229.17   | -      | -      | \$8,229.17   | \$41,145.83    |
| <b>Total</b>                                   | \$68,172.40  | \$0.00 | \$0.00 | \$68,172.40  | \$532,115.51   |
| <b>010309000 Vernon Elementary District</b>    |              |        |        |              |                |
| <b>Net Basic State Aid</b>                     | \$55,783.61  | \$0.00 | \$0.00 | \$55,783.61  | \$249,703.94   |
| <b>Net Additional State Aid</b>                | \$9,332.45   | -      | -      | \$9,332.45   | \$46,662.22    |
| <b>Total</b>                                   | \$65,116.06  | \$0.00 | \$0.00 | \$65,116.06  | \$296,366.16   |
| <b>010208000 Window Rock Unified District</b>  |              |        |        |              |                |
| <b>Net Basic State Aid</b>                     | \$842,185.26 | \$0.00 | \$0.00 | \$842,185.26 | \$4,625,293.19 |
| <b>Net Additional State Aid</b>                | \$0.00       | -      | -      | \$0.00       | \$0.00         |
| <b>Total</b>                                   | \$842,185.26 | \$0.00 | \$0.00 | \$842,185.26 | \$4,625,293.19 |

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

|                                 |                |        |        |                |                 |  |
|---------------------------------|----------------|--------|--------|----------------|-----------------|--|
| <b>Apache County Totals</b>     |                |        |        |                |                 |  |
| <b>Net Basic State Aid</b>      | \$3,512,017.43 | \$0.00 | \$0.00 | \$3,512,017.43 | \$17,171,144.25 |  |
| <b>Net Additional State Aid</b> | \$45,339.94    | -      | -      | \$45,339.94    | \$226,726.41    |  |
| <b>Total</b>                    | \$3,557,357.37 | \$0.00 | \$0.00 | \$3,557,357.37 | \$17,397,870.66 |  |