Apportionment Date:

04/01/2022

Payment Period Number:

9

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District	<u> </u>		71 j	. uye	
Net Basic State Ald	\$29,886.05	\$0.00	\$0.00	\$29,886.05	\$274,058.5
Net Additional State Aid	\$3,819.70	-	-	\$3,819.70	\$34,377.2
Total	\$33,705.75	\$0.00	\$0.00	\$33,705.75	\$308,435.8
010224000 Chinle Unified District					
Net Basic State Ald	\$326,522.87	\$0.00	\$0.00	\$326,522.87	\$8,327,539.4
Net Additional State Aid	\$0.00	-	-	\$0.00	\$26.8
Total	\$326,522.87	\$0.00	\$0.00	\$326,522.87	\$8,327,566.2
010306000 Concho Elementary District					
Net Basic State Ald	\$114,509.90	\$0.00	\$0.00	\$114,509.90	\$1,097,744.0
Net Additional State Aid	\$6,558.91	-	-	\$6,558.91	\$59,030.1
Total	\$121,068.81	\$0.00	\$0.00	\$121,068.81	\$1,156,774.1
010220000 Ganado Unified School District					
Net Basic State Ald	\$513,855.55	\$0.00	\$0.00	\$513,855.55	\$5,115,037.6
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$513,855.55	\$0.00	\$0.00	\$513,855.55	\$5,115,037.6
010323000 Mcnary Elementary District					
Net Basic State Ald	\$78,147.89	\$0.00	\$0.00	\$78,147.89	\$717,228.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$78,147.89	\$0.00	\$0.00	\$78,147.89	\$717,228.1



Print Date: 4/16/2024

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

010227000 Red Mesa Unified District					
Net Basic State Ald	\$256,330.24	\$0.00	\$0.00	\$256,330.24	\$2,301,393.2
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$256,330.24	\$0.00	\$0.00	\$256,330.24	\$2,301,393.2
010210000 Round Valley Unified District	#0.00l	¢0.00	to 00	#0.00l	40.0
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$17,399.71	-	-	\$17,399.71	\$156,597.4
Total	\$17,399.71	\$0.00	\$0.00	\$17,399.71	\$156,597.4
010218000 Sanders Unified District					
Net Basic State Ald	(\$256,976.98)	\$0.00	\$0.00	\$0.00	\$2,555,940.9
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	(\$256,976.98)	\$0.00	\$0.00	\$0.00	\$2,555,940.93
010201000 St Johns Unified District					
	¢100 242 20	¢0.00	¢0.00	¢100 242 20	¢005 120 2
Net Basic State Ald	\$108,243.29	\$0.00	\$0.00	\$108,243.29	
Net Basic State Ald Net Additional State Aid	\$8,229.17	-	-	\$8,229.17	\$74,062.4
Net Basic State Ald	· · · · · · · · · · · · · · · · · · ·	\$0.00 - \$0.00	\$0.00 - \$0.00	·	\$74,062.4
Net Basic State Ald Net Additional State Aid Total	\$8,229.17	-	-	\$8,229.17	\$74,062.4
Net Basic State Ald Net Additional State Aid Total	\$8,229.17	-	-	\$8,229.17	\$74,062.4 \$979,190.8
Net Basic State Ald Net Additional State Aid Total 010309000 Vernon Elementary District	\$8,229.17 \$116,472.46	\$0.00	\$0.00	\$8,229.17 \$116,472.46	\$74,062.49 \$979,190.80 \$473,706.00
Net Basic State Ald Net Additional State Aid Total 010309000 Vernon Elementary District Net Basic State Ald	\$8,229.17 \$116,472.46 \$48,494.09	\$0.00	\$0.00	\$8,229.17 \$116,472.46 \$48,494.09	\$905,128.3 \$74,062.4 \$979,190.8 \$473,706.0 \$83,991.9 \$557,698.0
Net Basic State Ald Net Additional State Aid Total 010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total	\$8,229.17 \$116,472.46 \$48,494.09 \$9,332.44	\$0.00 \$0.00	\$0.00 \$0.00	\$8,229.17 \$116,472.46 \$48,494.09 \$9,332.44	\$74,062.4 \$979,190.8 \$473,706.0 \$83,991.9
Net Basic State Ald Net Additional State Aid Total 010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total 010208000 Window Rock Unified District	\$8,229.17 \$116,472.46 \$48,494.09 \$9,332.44 \$57,826.53	\$0.00 \$0.00 - \$0.00	\$0.00 \$0.00 - \$0.00	\$8,229.17 \$116,472.46 \$48,494.09 \$9,332.44 \$57,826.53	\$74,062.4 \$979,190.8 \$473,706.0 \$83,991.9 \$557,698.0
Net Basic State Ald Net Additional State Aid Total 010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total	\$8,229.17 \$116,472.46 \$48,494.09 \$9,332.44	\$0.00 \$0.00	\$0.00 \$0.00	\$8,229.17 \$116,472.46 \$48,494.09 \$9,332.44	\$74,062.4 \$979,190.8 \$473,706.0 \$83,991.9



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

Apache County Totals					
Net Basic State Ald	\$2,077,726.06	\$0.00	\$0.00	\$2,334,703.04	\$29,957,368.30
Net Additional State Aid	\$45,339.93	-	-	\$45,339.93	\$408,086.08
Total	\$2,123,065.99	\$0.00	\$0.00	\$2,380,042.97	\$30,365,454.38

