Apportionment Date:

05/19/2023

Payment Period Number:

11

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District	rayment bue		Aujustinent	rayment	
Net Basic State Ald	\$37,903.82	\$0.00	\$0.00	\$37,903.82	\$420,563.0
Net Additional State Aid	\$4,336.32	φ0.00	\$0.00	\$4,336.32	\$47,699.5
Net Additional State Aid Total		\$0.00	\$0.00	\$4,336.32	\$468,262.5
Total	\$42,240.14	\$0.00	\$0.00	\$42,240.14	\$400,202.5
010224000 Chinle Unified District					
Net Basic State Ald	\$1,960,408.47	\$0.00	\$0.00	\$1,960,408.47	\$21,396,563.8
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$1,960,408.47	\$0.00	\$0.00	\$1,960,408.47	\$21,396,563.8
010306000 Concho Elementary District					
Net Basic State Ald	\$143,482.59	\$0.00	\$0.00	\$143,482.59	\$1,621,377.7
Net Additional State Aid	\$6,699.99	-	-	\$6,699.99	\$73,699.8
Total	\$150,182.58	\$0.00	\$0.00	\$150,182.58	\$1,695,077.6
010220000 Ganado Unified School District					
Net Basic State Ald	\$697,428.94	\$0.00	\$0.00	\$697,428.94	\$7,677,167.6
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$697,428.94	\$0.00	\$0.00	\$697,428.94	\$7,677,167.6
010323000 Mcnary Elementary District			1		
Net Basic State Ald	17	\$0.00	\$0.00	\$95,238.52	\$1,112,685.8
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$95,238.52	\$0.00	\$0.00	\$95,238.52	\$1,112,685.8



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

010227000 Red Mesa Unified District					
Net Basic State Ald	\$398,970.60	\$0.00	\$0.00	\$398,970.60	\$4,406,559.0
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$398,970.60	\$0.00	\$0.00	\$398,970.60	\$4,406,559.0
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$21,510.11	-	-	\$21,510.11	\$236,611.1
Total	\$21,510.11	\$0.00	\$0.00	\$21,510.11	\$236,611.1
	·	·			
010218000 Sanders Unified District					
Net Basic State Ald	\$430,079.80	\$0.00	\$0.00	\$430,079.80	\$4,728,619.4
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$430,079.80	\$0.00	\$0.00	\$430,079.80	\$4,728,619.4
010201000 St Johns Unified District					
Net Basic State Ald	\$158,201.84	\$0.00	\$0.00	\$158,201.84	\$1,773,496.0
Net Additional State Aid	\$8,437.45	-	-	\$8,437.45	\$92,812.0
Total	\$166,639.29	\$0.00	\$0.00	\$166,639.29	\$1,866,308.0
010309000 Vernon Elementary District					
<u>-</u>	\$72,772.96	\$0.00	\$0.00	\$72,772.96	\$801,376.7
Net Basic State Ald	Ψ1 =,11 =.30			40-0100	¢407.406.0
Net Basic State Ald Net Additional State Aid	\$9,764.26	-	-	\$9,764.26	\$107,406.8
		- \$0.00	\$0.00	\$9,764.26 \$82,537.22	
Net Additional State Aid	\$9,764.26	- \$0.00	\$0.00		
Net Additional State Aid Total	\$9,764.26	\$0.00 \$0.00	\$0.00 \$0.00		\$908,783.5
Net Additional State Aid Total 010208000 Window Rock Unified District	\$9,764.26 \$82,537.22	<u> </u>		\$82,537.22	\$107,406.8 \$908,783.55 \$11,987,279.6. \$0.00



Print Date: 4/18/2024

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

Apache County Totals					
Net Basic State Ald	\$5,076,717.03	\$0.00	\$0.00	\$5,076,717.03	\$55,925,689.07
Net Additional State Aid	\$50,748.13	-	-	\$50,748.13	\$558,229.33
Total	\$5,127,465.16	\$0.00	\$0.00	\$5,127,465.16	\$56,483,918.40
					

