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Apportionment Date: 11/22/2023

Payment Period Number:

5

| District | Unadjusted CY State Aid Payment Due | Cash Advance | Monthly Adjustment | Current Month Payment | YTD Paid |
|--|--|--------------|-----------------------|-----------------------|---------------|
| 010307000 Alpine Elementary District | | | | | |
| Net Basic State Ald | \$48,902.07 | \$0.00 | \$0.00 | \$48,902.07 | \$250,691.3 |
| Net Additional State Aid | \$4,042.98 | - | - | \$4,042.98 | \$20,214.8 |
| Total | \$52,945.05 | \$0.00 | \$0.00 | \$52,945.05 | \$270,906.2 |
| 010224000 Chinle Unified District | | | | | |
| Net Basic State Ald | \$1,935,544.21 | \$0.00 | \$0.00 | \$1,935,544.21 | \$9,934,633.6 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$1,935,544.21 | \$0.00 | \$0.00 | \$1,935,544.21 | \$9,934,633.6 |
| 010306000 Concho Elementary District | | | | | |
| Net Basic State Ald | \$153,573.33 | \$0.00 | \$0.00 | \$153,573.33 | \$716,576.9 |
| Net Additional State Aid | \$6,992.24 | - | - | \$6,992.24 | \$34,961.2 |
| Total | \$160,565.57 | \$0.00 | \$0.00 | \$160,565.57 | \$751,538.1 |
| 010220000 Ganado Unified School District | | | | | |
| Net Basic State Ald | \$618,216.24 | \$0.00 | \$0.00 | \$618,216.24 | \$3,444,721.3 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$618,216.24 | \$0.00 | \$0.00 | \$618,216.24 | \$3,444,721.3 |
| 010323000 Mcnary Elementary District | | | | | |
| Net Basic State Ald | \$105,352.27 | \$0.00 | \$0.00 | \$105,352.27 | \$480,433.1 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$105,352.27 | \$0.00 | \$0.00 | \$105,352.27 | \$480,433.1 |



Print Date: 5/2/2024

BSA 65-1 Fiscal Year: 2024

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

| 010227000 Red Mesa Unified District | | | | | |
|---|--------------------------|------------|--------|--------------------------|------------------------|
| Net Basic State Ald | \$368,578.94 | \$0.00 | \$0.00 | \$368,578.94 | \$1,733,602.64 |
| Net Additional State Aid | \$73.76 | - | - | \$73.76 | \$368.7 |
| Total | \$368,652.70 | \$0.00 | \$0.00 | \$368,652.70 | \$1,733,971.4 |
| | | | | | |
| 010210000 Round Valley Unified District | | | | | |
| Net Basic State Ald | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| Net Additional State Aid | \$23,455.78 | - | - | \$23,455.78 | \$117,278.9 |
| Total | \$23,455.78 | \$0.00 | \$0.00 | \$23,455.78 | \$117,278.9 |
| 040040000 | | | | | |
| 010218000 Sanders Unified District | ¢572.600.02 | ¢0.00 | ¢0.00 | ¢572.600.02 | ¢2.222.405.0 |
| Net Basic State Ald | \$573,690.93 | \$0.00 | \$0.00 | \$573,690.93 | \$2,322,485.9 |
| Net Additional State Aid | \$0.00 | - #0.00 | - | \$0.00 | \$0.0 |
| Total | \$573,690.93 | \$0.00 | \$0.00 | \$573,690.93 | \$2,322,485.9 |
| 010201000 St Johns Unified District | | | | | |
| Net Basic State Ald | \$127,654.81 | \$0.00 | \$0.00 | \$127,654.81 | \$903,426.0 |
| Net Additional State Aid | \$8,768.75 | - | - | \$8,768.75 | \$43,843.7 |
| Total | \$136,423.56 | \$0.00 | \$0.00 | \$136,423.56 | \$947,269.8 |
| 010309000 Vernon Elementary District | | | | | |
| Net Basic State Ald | \$52,354.23 | \$0.00 | \$0.00 | \$52,354.23 | \$315,863.43 |
| Net Additional State Aid | \$9,979.19 | - | - | \$9,979.19 | \$49,895.9 |
| Total | \$62,333.42 | \$0.00 | \$0.00 | \$62,333.42 | \$365,759.3 |
| 04020000 W. D. H. C. D. . . | | | | | |
| 010208000 Window Rock Unified District | ¢1.051.700.66 | ¢0.00 | ¢0.00 | ¢4.054.700.66 | ¢E 264 640 2 |
| Net Basic State Ald | \$1,051,788.66 | \$0.00 | \$0.00 | \$1,051,788.66 | \$5,261,619.3 |
| ALCA LIST LOCAL AND | | | | | |
| Net Additional State Aid Total | \$0.00 \$1,051,788.66 | \$0.00 | \$0.00 | \$0.00 \$1,051,788.66 | \$0.0 \$5,261,619.3 |



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

| Apache County Totals | | | | | |
|--------------------------|----------------|--------|--------|----------------|-----------------|
| Net Basic State Ald | \$5,035,655.69 | \$0.00 | \$0.00 | \$5,035,655.69 | \$25,364,053.93 |
| Net Additional State Aid | \$53,312.70 | - | - | \$53,312.70 | \$266,563.53 |
| Total | \$5,088,968.39 | \$0.00 | \$0.00 | \$5,088,968.39 | \$25,630,617.46 |
| | | | * | | |

