Apportionment Date:

02/22/2024

Payment Period Number: 8

| District | Unadjusted CY State Aid Payment Due | Cash Advance | Monthly Adjustment | Current Month Payment | YTD Paid |
|--|--|--------------|-----------------------|-----------------------|---------------------------|
| 010307000 Alpine Elementary District | | | | - | |
| Net Basic State Ald | \$40,855.04 | \$0.00 | \$0.00 | \$40,855.04 | \$377,442.52 |
| Net Additional State Aid | \$4,042.98 | - | - | \$4,042.98 | \$32,343.82 |
| Total | \$44,898.02 | \$0.00 | \$0.00 | \$44,898.02 | \$409,786.34 |
| 010224000 Chinle Unified District | | | | | |
| Net Basic State Ald | \$1,815,133.77 | \$0.00 | \$0.00 | \$1,815,133.77 | \$15,723,257.18 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.00 |
| Total | \$1,815,133.77 | \$0.00 | \$0.00 | \$1,815,133.77 | \$15,723,257.18 |
| 010306000 Concho Elementary District | | | | | |
| Net Basic State Ald | \$132,150.46 | \$0.00 | \$0.00 | \$132,150.46 | \$1,150,484.76 |
| Net Additional State Aid | \$6,992.24 | - | - | \$6,992.24 | \$55,937.93 |
| Total | \$139,142.70 | \$0.00 | \$0.00 | \$139,142.70 | \$1,206,422.69 |
| 010220000 Ganado Unified School District | | | | | |
| Net Basic State Ald | \$637,281.76 | \$0.00 | \$0.00 | \$637,281.76 | \$5,449,510.85 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.00 |
| Total | \$637,281.76 | \$0.00 | \$0.00 | \$637,281.76 | \$5,449,510.85 |
| 010323000 Mcnary Elementary District | | | | | |
| Net Basic State Ald | \$84,283.43 | \$0.00 | \$0.00 | \$84,283.43 | \$760,589.9 ⁻² |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.00 |
| Total | \$84,283.43 | \$0.00 | \$0.00 | \$84,283.43 | \$760,589.9 |



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 | \$328,041.68 | \$0.00 | \$0.00 | \$328,041.68 | \$2,774,206.62 |
| Net Additional State Aid | \$73.76 | - | - | \$73.76 | \$590.0 |
| Total | \$328,115.44 | \$0.00 | \$0.00 | \$328,115.44 | \$2,774,796.6 |
| | | | | | |
| 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 | \$187,646.2 |
| Total | \$23,455.78 | \$0.00 | \$0.00 | \$23,455.78 | \$187,646.2 |
| | | | | | |
| 010218000 Sanders Unified District | | 1 | 1 | | |
| Net Basic State Ald | \$424,831.20 | \$0.00 | \$0.00 | \$424,831.20 | \$3,693,152.2 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$424,831.20 | \$0.00 | \$0.00 | \$424,831.20 | \$3,693,152.28 |
| 010201000 St Johns Unified District | | | | | |
| Net Basic State Ald | \$259,487.27 | \$0.00 | \$0.00 | \$259,487.27 | \$1,484,266.3 |
| Net Additional State Aid | \$8,768.75 | - | - | \$8,768.75 | \$70,150.0 |
| Total | \$268,256.02 | \$0.00 | \$0.00 | \$268,256.02 | \$1,554,416.39 |
| 010309000 Vernon Elementary District | | | | | |
| Net Basic State Ald | \$66,011.02 | \$0.00 | \$0.00 | \$66,011.02 | \$548,810.38 |
| Net Additional State Aid | \$9,979.19 | _ | - | \$9,979.19 | \$79,833.53 |
| Net Additional State Aidi | | | \$0.00 | \$75,990.21 | \$628,643.9 |
| Total | \$75,990.21 | \$0.00 | \$0.00 | Ψ1 <i>3</i> /330.⊏1 | |
| | \$75,990.21 | \$0.00 | \$0.00 | ψ. 3/33 G.E.1 | |
| Total | | - | · · · | | |
| | \$75,990.21 \$939,046.32 | \$0.00 \$0.00 | \$0.00 | \$939,046.32 | \$8,313,664.4 |
| Total 010208000 Window Rock Unified District | | - | · · · | | \$8,313,664.4 \$0.0 |



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

| Apache County Totals | | | | | |
|--------------------------|----------------|--------|--------|----------------|-----------------|
| Net Basic State Ald | \$4,727,121.95 | \$0.00 | \$0.00 | \$4,727,121.95 | \$40,275,385.35 |
| Net Additional State Aid | \$53,312.70 | - | - | \$53,312.70 | \$426,501.65 |
| Total | \$4,780,434.65 | \$0.00 | \$0.00 | \$4,780,434.65 | \$40,701,887.00 |
| | | | | | |

