Apportionment Date:

08/02/2021

Payment Period Number:

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
090232000 Blue Ridge Unified School District No	. 32			-	
Net Basic State Ald	\$137,457.94	\$0.00	\$0.00	\$137,457.94	\$137,457.94
Net Additional State Aid	\$93,687.67	-	-	\$93,687.67	\$93,687.67
Total	\$231,145.61	\$0.00	\$0.00	\$231,145.61	\$231,145.6
090225000 Cedar Unified District					
Net Basic State Ald	\$57,053.44	\$0.00	\$0.00	\$57,053.44	\$57,053.44
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$57,053.44	\$0.00	\$0.00	\$57,053.44	\$57,053.44
090206000 Heber-Overgaard Unified District					
Net Basic State Ald	\$65,020.21	\$0.00	\$0.00	\$65,020.21	\$65,020.2°
Net Additional State Aid	\$27,630.75	-	-	\$27,630.75	\$27,630.75
Total	\$92,650.96	\$0.00	\$0.00	\$92,650.96	\$92,650.96
090203000 Holbrook Unified District					
Net Basic State Ald	\$842,912.48	\$0.00	\$0.00	\$842,912.48	\$842,912.48
Net Additional State Aid	\$11,599.67	-	-	\$11,599.67	\$11,599.67
Total	\$854,512.15	\$0.00	\$0.00	\$854,512.15	\$854,512.1
090202000 Joseph City Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Additional State Aid	\$4,202.08	-	-	\$4,202.08	\$4,202.08
Total	\$4,202.08	\$0.00	\$0.00	\$4,202.08	\$4,202.08



Print Date: 3/28/2024

BSA 65-1 Fiscal Year: 2022

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

090227000 Kayenta Unified School District #27					
Net Basic State Ald	\$880,520.86	\$0.00	\$0.00	\$880,520.86	\$880,520.8
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$880,520.86	\$0.00	\$0.00	\$880,520.86	\$880,520.8
990199000 Navajo County Accommodation District					
Net Basic State Ald	\$19,051.60	\$0.00	\$0.00	\$19,051.60	\$19,051.6
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$19,051.60	\$0.00	\$0.00	\$19,051.60	\$19,051.6
090836000 Northeast Arizona Technological Institut					
Net Basic State Ald	\$225,154.66	\$0.00	\$0.00	\$225,154.66	\$225,154.6
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$225,154.66	\$0.00	\$0.00	\$225,154.66	\$225,154.66
090835000 Northern Arizona Vocational Institute of	Technology				
090835000 Northern Arizona Vocational Institute of Net Basic State Ald		\$0.00	\$0.00	\$358.194.08	\$358,194.0
Net Basic State Ald	\$358,194.08	\$0.00	\$0.00	\$358,194.08 \$0.00	
		\$0.00 - \$0.00	\$0.00 - \$0.00	\$358,194.08 \$0.00 \$358,194.08	\$0.0
Net Basic State Ald Net Additional State Aid Total	\$358,194.08 \$0.00	-	-	\$0.00	\$0.0
Net Basic State Ald Net Additional State Aid Total 090204000 Pinon Unified District	\$358,194.08 \$0.00 \$358,194.08	\$0.00	\$0.00	\$0.00 \$358,194.08	\$358,194.06 \$0.00 \$358,194.06
Net Basic State Ald Net Additional State Aid Total 090204000 Pinon Unified District Net Basic State Ald	\$358,194.08 \$0.00 \$358,194.08 \$497,262.29	-	-	\$0.00 \$358,194.08 \$497,262.29	\$0.00 \$358,194.00 \$497,262.2
Net Basic State Ald Net Additional State Aid Total 090204000 Pinon Unified District Net Basic State Ald Net Additional State Aid	\$358,194.08 \$0.00 \$358,194.08 \$497,262.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$358,194.08 \$497,262.29 \$0.00	\$0.0 \$358,194.0 \$497,262.2 \$0.0
Net Basic State Ald Net Additional State Aid Total 090204000 Pinon Unified District Net Basic State Ald	\$358,194.08 \$0.00 \$358,194.08 \$497,262.29	\$0.00	\$0.00	\$0.00 \$358,194.08 \$497,262.29	\$0.0 \$358,194.0 \$497,262.2 \$0.0
Net Basic State Ald Net Additional State Aid Total D90204000 Pinon Unified District Net Basic State Ald Net Additional State Aid Total	\$358,194.08 \$0.00 \$358,194.08 \$497,262.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$358,194.08 \$497,262.29 \$0.00	\$0.0 \$358,194.0 \$497,262.2 \$0.0
Net Basic State Ald Net Additional State Aid Total D90204000 Pinon Unified District Net Basic State Ald Net Additional State Aid Total D90210000 Show Low Unified District	\$358,194.08 \$0.00 \$358,194.08 \$497,262.29 \$0.00 \$497,262.29	\$0.00 \$0.00 - \$0.00	\$0.00 \$0.00 - \$0.00	\$0.00 \$358,194.08 \$497,262.29 \$0.00 \$497,262.29	\$0.0 \$358,194.0 \$497,262.2 \$0.0 \$497,262.2
Net Basic State Ald Net Additional State Aid Total 090204000 Pinon Unified District Net Basic State Ald Net Additional State Aid	\$358,194.08 \$0.00 \$358,194.08 \$497,262.29 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$358,194.08 \$497,262.29 \$0.00	\$0.0 \$358,194.0



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Navajo County

090205000 Snowflake Unified District					
Net Basic State Ald	\$720,059.25	\$0.00	\$0.00	\$720,059.25	\$720,059.2
Net Additional State Aid	\$36,688.28	-	-	\$36,688.28	\$36,688.2
Total	\$756,747.53	\$0.00	\$0.00	\$756,747.53	\$756,747.5
090220000 Whiteriver Unified District					
Net Basic State Ald	\$991,710.57	\$0.00	\$0.00	\$991,710.57	\$991,710.5
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$991,710.57	\$0.00	\$0.00	\$991,710.57	\$991,710.5
090201000 Winslow Unified District					
Net Basic State Ald	\$786,858.30	\$0.00	\$0.00	\$786,858.30	\$786,858.3
Net Additional State Aid	\$15,342.08	-	-	\$15,342.08	\$15,342.0
Total	\$802,200.38	\$0.00	\$0.00	\$802,200.38	\$802,200.3
Navajo County Totals					
Net Basic State Ald	\$6,043,550.26	\$0.00	\$0.00	\$6,043,550.26	\$6,043,550.2
1101 24510 24410 7444		1	_	\$258,800.01	\$258,800.0
Net Additional State Aid	\$258,800.01	-	_	\$230,000.01	Ψ 2 30,000.0



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