Apportionment Date:

01/03/2022

Payment Period Number:

6

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District				,	
Net Basic State Ald	\$40,806.16	\$0.00	\$0.00	\$40,806.16	\$181,853.03
Net Additional State Aid	\$3,819.69	-	-	\$3,819.69	\$22,918.1
Total	\$44,625.85	\$0.00	\$0.00	\$44,625.85	\$204,771.1
010224000 Chinle Unified District					
Net Basic State Ald	\$1,233,707.64	\$0.00	\$0.00	\$1,233,707.64	\$5,863,028.3
Net Additional State Aid	\$0.00	-	-	\$0.00	\$26.8
Total	\$1,233,707.64	\$0.00	\$0.00	\$1,233,707.64	\$5,863,055.1
010306000 Concho Elementary District					
Net Basic State Ald	\$94,934.42	\$0.00	\$0.00	\$94,934.42	\$751,732.0
Net Additional State Aid	\$6,558.90	-	-	\$6,558.90	\$39,353.4
Total	\$101,493.32	\$0.00	\$0.00	\$101,493.32	\$791,085.5
010220000 Ganado Unified School District					
Net Basic State Ald	\$390,146.60	\$0.00	\$0.00	\$390,146.60	\$3,462,237.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$390,146.60	\$0.00	\$0.00	\$390,146.60	\$3,462,237.1
010323000 Mcnary Elementary District					
Net Basic State Ald	\$75,046.54	\$0.00	\$0.00	\$75,046.54	\$480,433.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$75,046.54	\$0.00	\$0.00	\$75,046.54	\$480,433.1



Print Date: 4/16/2024

BSA 65-1 Fiscal Year: 2022

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

010227000 Red Mesa Unified District					
Net Basic State Ald	\$137,976.03	\$0.00	\$0.00	\$137,976.03	\$1,444,897.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$137,976.03	\$0.00	\$0.00	\$137,976.03	\$1,444,897.1
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$17,399.71	-	-	\$17,399.71	\$104,398.2
Total	\$17,399.71	\$0.00	\$0.00	\$17,399.71	\$104,398.2
010218000 Sanders Unified District	¢220 574 50	#0.00l	#0.00	¢220 574 50	¢4.000.405.4
Net Basic State Ald	\$329,571.58	\$0.00	\$0.00	\$329,571.58	\$1,923,185.4
Net Additional State Aid	\$0.00		- +0.00	\$0.00	\$0.0
Total	\$329,571.58	\$0.00	\$0.00	\$329,571.58	\$1,923,185.49
010201000 St Johns Unified District					
Net Basic State Ald	\$93,324.41	\$0.00	\$0.00	\$93,324.41	\$584,294.0
Net Additional State Aid	¢0 220 46			\$8,229.16	\$49,374.9
Net Additional State Ala	\$8,229.16	-	-	\$0,229.10	\$49,374.9
Total	\$8,229.16 \$101,553.57	\$0.00	\$0.00	\$101,553.57	\$633,669.0
		\$0.00	\$0.00		
Total		\$0.00 \$0.00	\$0.00		\$633,669.0
010309000 Vernon Elementary District	\$101,553.57		· · ·	\$101,553.57	\$633,669.0 \$324,408.2
010309000 Vernon Elementary District Net Basic State Ald	\$101,553.57 \$74,704.35		· · ·	\$101,553.57 \$74,704.35	
010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total	\$101,553.57 \$74,704.35 \$9,332.44	\$0.00	\$0.00	\$101,553.57 \$74,704.35 \$9,332.44	\$633,669.0 \$324,408.2 \$55,994.6
010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total 010208000 Window Rock Unified District	\$101,553.57 \$74,704.35 \$9,332.44 \$84,036.79	\$0.00 - \$0.00	\$0.00 - \$0.00	\$101,553.57 \$74,704.35 \$9,332.44 \$84,036.79	\$633,669.0 \$324,408.2 \$55,994.6 \$380,402.9
010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total	\$101,553.57 \$74,704.35 \$9,332.44	\$0.00	\$0.00	\$101,553.57 \$74,704.35 \$9,332.44	\$633,669.0 \$324,408.2 \$55,994.6



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

Apache County Totals					
Net Basic State Ald	\$3,327,289.87	\$0.00	\$0.00	\$3,327,289.87	\$20,498,434.12
Net Additional State Aid	\$45,339.90	-	-	\$45,339.90	\$272,066.3
Total	\$3,372,629.77	\$0.00	\$0.00	\$3,372,629.77	\$20,770,500.43
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