Apportionment Date: 01/23/2023

Payment Period Number: 7

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District	-				
Net Basic State Ald	\$39,275.10	\$0.00	\$0.00	\$39,275.10	\$263,035.1
Net Additional State Aid	\$4,336.32	-	-	\$4,336.32	\$30,354.2
Total	\$43,611.42	\$0.00	\$0.00	\$43,611.42	\$293,389.3
010224000 Chinle Unified District					
Net Basic State Ald	\$1,871,620.63	\$0.00	\$0.00	\$1,871,620.63	\$13,358,632.8
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$1,871,620.63	\$0.00	\$0.00	\$1,871,620.63	\$13,358,632.8
010306000 Concho Elementary District					
Net Basic State Ald	\$153,816.12	\$0.00	\$0.00	\$153,816.12	\$1,050,930.2
Net Additional State Aid	\$6,699.98	-	-	\$6,699.98	\$46,899.8
Total	\$160,516.10	\$0.00	\$0.00	\$160,516.10	\$1,097,830.1
010220000 Ganado Unified School District					
Net Basic State Ald	\$697,749.90	\$0.00	\$0.00	\$697,749.90	\$4,655,798.9
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$697,749.90	\$0.00	\$0.00	\$697,749.90	\$4,655,798.9
010323000 Mcnary Elementary District					
Net Basic State Ald	\$103,908.43	\$0.00	\$0.00	\$103,908.43	\$703,273.0
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$103,908.43	\$0.00	\$0.00	\$103,908.43	\$703,273.0



BSA 65-1 Fiscal Year: 2023

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

010227000 Red Mesa Unified District					
Net Basic State Ald	\$482,999.98	\$0.00	\$0.00	\$482,999.98	\$2,861,583.63
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$482,999.98	\$0.00	\$0.00	\$482,999.98	\$2,861,583.6
1001000 D					
010210000 Round Valley Unified District Net Basic State Ald	¢0.00	¢0.00	¢0.00	\$0.00	\$0.0
	\$0.00	\$0.00	\$0.00	·	<u> </u>
Net Additional State Aid	\$21,510.10	- #0.00	- #0.00	\$21,510.10	\$150,570.7
Total	\$21,510.10	\$0.00	\$0.00	\$21,510.10	\$150,570.7
010218000 Sanders Unified District					
Net Basic State Ald	\$431,279.00	\$0.00	\$0.00	\$431,279.00	\$2,963,331.5
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$431,279.00	\$0.00	\$0.00	\$431,279.00	\$2,963,331.59
010201000 St Johns Unified District					
Net Basic State Ald	\$160,858.96	\$0.00	\$0.00	\$160,858.96	\$1,153,684.9
Net Additional State Aid	\$8,437.46	_	-	\$8,437.46	\$59,062.2
Total	\$169,296.42	\$0.00	\$0.00	\$169,296.42	\$1,212,747.1
		¢0.00	¢0.00	¢75.267.42	¢ 400 260 7
	¢75.267.42		\$0.00	\$75,267.42	\$499,268.7
Net Basic State Ald	\$75,267.42	\$0.00		40.764.05	ACO 040 T
Net Basic State Ald Net Additional State Aid	\$9,764.25	-	-	\$9,764.25	
Net Basic State Ald	·	\$0.00 - \$0.00	\$0.00	\$9,764.25 \$85,031.67	
Net Additional State Aid	\$9,764.25	-	\$0.00	· ·	
Net Basic State Ald Net Additional State Aid Total	\$9,764.25	-	\$0.00 \$0.00	· ·	\$567,618.5
Net Basic State Ald Net Additional State Aid Total 010208000 Window Rock Unified District	\$9,764.25 \$85,031.67	- \$0.00		\$85,031.67	\$68,349.73 \$567,618.5 \$7,514,938.19 \$0.00



Page 3 of 3

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

Apache County Totals					
Net Basic State Ald	\$5,077,389.45	\$0.00	\$0.00	\$5,077,389.45	\$35,024,477.32
Net Additional State Aid	\$50,748.11	-	-	\$50,748.11	\$355,236.83
Total	\$5,128,137.56	\$0.00	\$0.00	\$5,128,137.56	\$35,379,714.15
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