Apportionment Date: 09/22/2022

Payment Period Number: 3

| District | Unadjusted CY State Aid Payment Due | Cash Advance | Monthly Adjustment | Current Month Payment | YTD Paid |
|--|--|--------------|-----------------------|-----------------------|----------------|
| 010307000 Alpine Elementary District | | | | - | |
| Net Basic State Ald | \$39,805.92 | \$0.00 | \$3,620.93 | \$43,426.85 | \$113,243.7 |
| Net Additional State Aid | \$3,819.70 | - | - | \$3,819.70 | \$11,459.0 |
| Total | \$43,625.62 | \$0.00 | \$3,620.93 | \$47,246.55 | \$124,702.8 |
| 010224000 Chinle Unified District | | | | | |
| Net Basic State Ald | \$1,922,151.27 | \$0.00 | \$48,294.70 | \$1,970,445.97 | \$5,657,707.6 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$1,922,151.27 | \$0.00 | \$48,294.70 | \$1,970,445.97 | \$5,657,707.6 |
| 010306000 Concho Elementary District | | | | | |
| Net Basic State Ald | \$146,758.43 | \$0.00 | \$25,468.98 | \$172,227.41 | \$450,977.5 |
| Net Additional State Aid | \$6,558.91 | - | - | \$6,558.91 | \$19,676.7 |
| Total | \$153,317.34 | \$0.00 | \$25,468.98 | \$178,786.32 | \$470,654.3 |
| 010220000 Ganado Unified School District | | | | | |
| Net Basic State Ald | \$600,283.25 | \$0.00 | \$0.00 | \$600,283.25 | \$1,938,067.69 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$600,283.25 | \$0.00 | \$0.00 | \$600,283.25 | \$1,938,067.69 |
| 010323000 Mcnary Elementary District | | | | | |
| Net Basic State Ald | \$109,783.91 | \$0.00 | \$834.86 | \$110,618.77 | \$299,924.3 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$109,783.91 | \$0.00 | \$834.86 | \$110,618.77 | \$299,924.3 |



BSA 65-1 Fiscal Year: 2023

School District's State Aid Detail **Apache County**

| 010227000 Red Mesa Unified District | | | | | |
|---|--------------------------|-------------|----------|--------------------------|-------------------------|
| Net Basic State Ald | \$329,868.04 | \$0.00 | \$0.00 | \$329,868.04 | \$967,246.9 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$329,868.04 | \$0.00 | \$0.00 | \$329,868.04 | \$967,246.9 |
| 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 | \$52,199.1 |
| Total | \$17,399.71 | \$0.00 | \$0.00 | \$17,399.71 | \$52,199.1 |
| | - | • | • | • | |
| 010218000 Sanders Unified District | | | | | |
| Net Basic State Ald | \$392,009.52 | \$0.00 | \$0.00 | \$392,009.52 | \$1,226,255.7 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$392,009.52 | \$0.00 | \$0.00 | \$392,009.52 | \$1,226,255.73 |
| 010201000 St Johns Unified District | | | | | |
| Net Basic State Ald | \$166,258.60 | \$0.00 | \$0.00 | \$166,258.60 | \$428,912.3 |
| Net Additional State Aid | \$8,229.17 | - | _ | \$8,229.17 | \$24,687.5 |
| Total | \$174,487.77 | \$0.00 | \$0.00 | \$174,487.77 | \$453,599.8 |
| 010309000 Vernon Elementary District | | | | | |
| Net Basic State Ald | \$66,139.12 | \$0.00 | \$874.24 | \$67,013.36 | \$199,714.0 |
| Net Additional State Aid | \$9,332.44 | - | - | \$9,332.44 | \$27,997.3 |
| Total | \$75,471.56 | \$0.00 | \$874.24 | \$76,345.80 | \$227,711.3 |
| | | | | | |
| 010208000 Window Rock Unified District | | | | | |
| Net Basic State Ald | \$1,043,268.36 | \$0.00 | \$0.00 | \$1,043,268.36 | \$3,132,129.3 |
| | | | | to 00 | 40.0 |
| Net Additional State Aid | \$0.00 \$1,043,268.36 | - \$0.00 | - | \$0.00 \$1,043,268.36 | \$0.00 \$3,132,129.3 |



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

| Apache County Totals | | | | | |
|--------------------------|----------------|--------|-------------|----------------|-----------------|
| Net Basic State Ald | \$4,816,326.42 | \$0.00 | \$79,093.71 | \$4,895,420.13 | \$14,414,179.55 |
| Net Additional State Aid | \$45,339.93 | - | - | \$45,339.93 | \$136,019.77 |
| Total | \$4,861,666.35 | \$0.00 | \$79,093.71 | \$4,940,760.06 | \$14,550,199.32 |
| | | | | | |

