Apportionment Date: 01/23/2024

01/23/2024

Payment Period Number:

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District	-				
Net Basic State Ald	\$40,299.05	\$0.00	\$0.00	\$40,299.05	\$336,587.48
Net Additional State Aid	\$4,042.97	-	-	\$4,042.97	\$28,300.84
Total	\$44,342.02	\$0.00	\$0.00	\$44,342.02	\$364,888.32
010224000 Chinle Unified District					
Net Basic State Ald	\$1,976,377.45	\$0.00	\$0.00	\$1,976,377.45	\$13,908,123.4
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$1,976,377.45	\$0.00	\$0.00	\$1,976,377.45	\$13,908,123.4
010306000 Concho Elementary District					
Net Basic State Ald	\$151,900.49	\$0.00	\$0.00	\$151,900.49	\$1,018,334.30
Net Additional State Aid	\$6,992.24	-	-	\$6,992.24	\$48,945.69
Total	\$158,892.73	\$0.00	\$0.00	\$158,892.73	\$1,067,279.99
010220000 Ganado Unified School District					
Net Basic State Ald	\$678,207.39	\$0.00	\$0.00	\$678,207.39	\$4,812,229.09
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$678,207.39	\$0.00	\$0.00	\$678,207.39	\$4,812,229.09
010323000 Mcnary Elementary District					
Net Basic State Ald	\$97,665.37	\$0.00	\$0.00	\$97,665.37	\$676,306.48
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$97,665.37	\$0.00	\$0.00	\$97,665.37	\$676,306.48



Print Date: 5/1/2024

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	\$359,348.24	\$0.00	\$0.00	\$359,348.24	\$2,446,164.94
Net Additional State Aid	\$73.76	-	-	\$73.76	\$516.31
Total	\$359,422.00	\$0.00	\$0.00	\$359,422.00	\$2,446,681.25
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Additional State Aid	\$23,455.79	ψ0.00 -	Ψ0.00	\$23,455.79	\$164,190.5
Total	\$23,455.79	\$0.00	\$0.00	\$23,455.79	\$164,190.5
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010218000 Sanders Unified District					
Net Basic State Ald	\$470,826.15	\$0.00	\$0.00	\$470,826.15	\$3,268,321.08
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$470,826.15	\$0.00	\$0.00	\$470,826.15	\$3,268,321.08
010201000 St Johns Unified District					
Net Basic State Ald	\$136,007.47	\$0.00	\$0.00	\$136,007.47	\$1,224,779.11
Net Additional State Aid	\$8,768.75	-	-	\$8,768.75	\$61,381.26
Total	\$144,776.22	\$0.00	\$0.00	\$144,776.22	\$1,286,160.37
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010309000 Vernon Elementary District	-	\$0.00	\$0.00	\$68,500.89	\$482,799.36
	\$68,500.89	\$0.00	\$0.00	\$68,500.89 \$9,979.19	
010309000 Vernon Elementary District Net Basic State Ald	-	\$0.00 - \$0.00	\$0.00 - \$0.00	\$68,500.89 \$9,979.19 \$78,480.08	\$69,854.34
010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total	\$68,500.89 \$9,979.19	-	-	\$9,979.19	\$482,799.36 \$69,854.34 \$552,653.70
010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total 010208000 Window Rock Unified District	\$68,500.89 \$9,979.19 \$78,480.08	\$0.00	\$0.00	\$9,979.19 \$78,480.08	\$69,854.34 \$552,653.70
010309000 Vernon Elementary District Net Basic State Ald Net Additional State Aid Total	\$68,500.89 \$9,979.19	-	-	\$9,979.19	\$69,854.34



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

Apache County Totals					
Net Basic State Ald	\$5,034,612.90	\$0.00	\$0.00	\$5,034,612.90	\$35,548,263.40
Net Additional State Aid	\$53,312.70	-	-	\$53,312.70	\$373,188.95
Total	\$5,087,925.60	\$0.00	\$0.00	\$5,087,925.60	\$35,921,452.35
					

