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Apportionment Date: 07/24/2023

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	\$42,885.35	\$0.00	\$0.00	\$42,885.35	\$42,885.3
Net Additional State Aid	\$4,336.32	-	-	\$4,336.32	\$4,336.3
Total	\$47,221.67	\$0.00	\$0.00	\$47,221.67	\$47,221.6
010224000 Chinle Unified District					
Net Basic State Ald	\$2,050,184.79	\$0.00	\$0.00	\$2,050,184.79	\$2,050,184.7
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$2,050,184.79	\$0.00	\$0.00	\$2,050,184.79	\$2,050,184.7
010306000 Concho Elementary District					
Net Basic State Ald	\$159,401.49	\$0.00	\$0.00	\$159,401.49	\$159,401.4
Net Additional State Aid	\$6,699.98	-	-	\$6,699.98	\$6,699.9
Total	\$166,101.47	\$0.00	\$0.00	\$166,101.47	\$166,101.4
010220000 Ganado Unified School District					
Net Basic State Ald	\$745,760.54	\$0.00	\$0.00	\$745,760.54	\$745,760.5
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.C
Total	\$745,760.54	\$0.00	\$0.00	\$745,760.54	\$745,760.5
010323000 Mcnary Elementary District					
Net Basic State Ald	\$78,439.47	\$0.00	\$0.00	\$78,439.47	\$78,439.4
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total		\$0.00	\$0.00	\$78,439.47	\$78,439.4



Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$348,808.95	\$0.00	\$0.00	\$348,808.95	\$348,808.9
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$348,808.95	\$0.00	\$0.00	\$348,808.95	\$348,808.9
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
Net Additional State Aid	\$21,510.10	-	-	\$21,510.10	\$21,510.
Total	\$21,510.10	\$0.00	\$0.00	\$21,510.10	\$21,510.
010218000 Sanders Unified District					
Net Basic State Ald	\$462,525.98	\$0.00	\$0.00	\$462,525.98	\$462,525.
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$462,525.98	\$0.00	\$0.00	\$462,525.98	\$462,525.
010201000 St Johns Unified District					
Net Basic State Ald	\$203,081.89	\$0.00	\$0.00	\$203,081.89	\$203,081.
Net Additional State Aid	\$8,437.46	-	-	\$8,437.46	\$8,437.
Total	\$211,519.35	\$0.00	\$0.00	\$211,519.35	\$211,519.
010309000 Vernon Elementary District					
Net Basic State Ald	\$64,873.95	\$0.00	\$0.00	\$64,873.95	\$64,873.
Net Additional State Aid	\$9,764.25	-	-	\$9,764.25	\$9,764.
Total	\$74,638.20	\$0.00	\$0.00	\$74,638.20	\$74,638.
010208000 Window Rock Unified District					
Net Basic State Ald	\$1,063,233.17	\$0.00	\$0.00	\$1,063,233.17	\$1,063,233.
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$1,063,233.17	\$0.00	\$0.00	\$1,063,233.17	\$1,063,233.



Apache County

Net Basic State Ald	\$5,219,195.58	\$0.00	\$0.00	\$5,219,195.58	\$5,219,195.58
Net Additional State Aid	\$50,748.11	-	-	\$50,748.11	\$50,748.11
Total	\$5,269,943.69	\$0.00	\$0.00	\$5,269,943.69	\$5,269,943.69

