Apportionment Date: 10/23/2023

Payment Period Number: 4

District	Unadjusted CY State Aid	Cash Advance	Monthly	Current Month	YTD Paid
	Payment Due		Adjustment	Payment	
010307000 Alpine Elementary District					
Net Basic State Ald	\$41,011.38	\$0.00	\$0.00	\$41,011.38	\$201,789.3
Net Additional State Aid	\$3,162.95	-	-	\$3,162.95	\$16,171.9
Total	\$44,174.33	\$0.00	\$0.00	\$44,174.33	\$217,961.2
010224000 Chinle Unified District					
Net Basic State Ald	\$3,887,398.97	\$0.00	\$0.00	\$3,887,398.97	\$7,999,089.4
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$3,887,398.97	\$0.00	\$0.00	\$3,887,398.97	\$7,999,089.4
010306000 Concho Elementary District					
Net Basic State Ald	\$135,202.55	\$0.00	\$0.00	\$135,202.55	\$563,003.6
Net Additional State Aid	\$7,869.00	-	-	\$7,869.00	\$27,968.9
Total	\$143,071.55	\$0.00	\$0.00	\$143,071.55	\$590,972.6
010220000 Ganado Unified School District					
Net Basic State Ald	\$653,465.42	\$0.00	\$0.00	\$653,465.42	\$2,826,505.0
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$653,465.42	\$0.00	\$0.00	\$653,465.42	\$2,826,505.0
010323000 Mcnary Elementary District	···· · · · · · · · · · · · · · · · · ·		·		1 - · · ·
Net Basic State Ald	\$107,029.38	\$0.00	\$0.00	\$107,029.38	\$375,080.8
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$107,029.38	\$0.00	\$0.00	\$107,029.38	\$375,080.8



Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$302,799.25	\$0.00	\$0.00	\$302,799.25	\$1,365,023.7
Net Additional State Aid	\$295.03	-	-	\$295.03	\$295.0
Total	\$303,094.28	\$0.00	\$0.00	\$303,094.28	\$1,365,318.7
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.C
Net Additional State Aid	\$29,292.83	-	-	\$29,292.83	\$93,823.1
Total	\$29,292.83	\$0.00	\$0.00	\$29,292.83	\$93,823.1
010218000 Sanders Unified District					
Net Basic State Ald	\$454,386.82	\$0.00	\$0.00	\$454,386.82	\$1,748,795.0
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$454,386.82	\$0.00	\$0.00	\$454,386.82	\$1,748,795.0
010201000 St Johns Unified District					
Net Basic State Ald	\$228,130.27	\$0.00	\$0.00	\$228,130.27	\$775,771.2
Net Additional State Aid	\$9,762.64	-	-	\$9,762.64	\$35,075.0
Total	\$237,892.91	\$0.00	\$0.00	\$237,892.91	\$810,846.2
010309000 Vernon Elementary District					
Net Basic State Ald	\$79,522.25	\$0.00	\$0.00	\$79,522.25	\$263,509.2
Net Additional State Aid	\$10,624.00	_	-	\$10,624.00	\$39,916.7
Total	\$90,146.25	\$0.00	\$0.00	\$90,146.25	\$303,425.9
010208000 Window Rock Unified District					
Net Basic State Ald	\$1,356,655.40	\$0.00	\$0.00	\$1,356,655.40	\$4,209,830.7
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$1,356,655.40	\$0.00	\$0.00	\$1,356,655.40	\$4,209,830.7



Apache County

Anasha Cauntu Tatala					
Apache County Totals		¢0.00	¢0.00		¢ 20 200 200 24
Net Basic State Ald	.,,,	\$0.00	\$0.00	\$7,245,601.69	
Net Additional State Aid	\$61,006.45	-	-	\$61,006.45	\$213,250.83
Total	\$7,306,608.14	\$0.00	\$0.00	\$7,306,608.14	\$20,541,649.07

