Apportionment Date: 04/21/2023

Payment Period Number: 10

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District					
Net Basic State Ald	\$37,349.56	\$0.00	\$0.00	\$37,349.56	\$382,659.1
Net Additional State Aid	\$4,336.31	-	-	\$4,336.31	\$43,363.1
Total	\$41,685.87	\$0.00	\$0.00	\$41,685.87	\$426,022.3
010224000 Chinle Unified District					
Net Basic State Ald	\$2,023,777.16	\$0.00	\$0.00	\$2,023,777.16	\$19,436,155.3
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$2,023,777.16	\$0.00	\$0.00	\$2,023,777.16	\$19,436,155.3
010306000 Concho Elementary District					
Net Basic State Ald	\$110,663.25	\$0.00	\$0.00	\$110,663.25	\$1,477,895.1
Net Additional State Aid	\$6,699.98	-	-	\$6,699.98	\$66,999.8
Total	\$117,363.23	\$0.00	\$0.00	\$117,363.23	\$1,544,895.0
010220000 Ganado Unified School District					
Net Basic State Ald	\$751,233.16	\$0.00	\$0.00	\$751,233.16	\$6,979,738.7
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$751,233.16	\$0.00	\$0.00	\$751,233.16	\$6,979,738.7
010323000 Mcnary Elementary District					
Net Basic State Ald	\$101,661.25	\$0.00	\$0.00	\$101,661.25	\$1,017,447.3
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$101,661.25	\$0.00	\$0.00	\$101,661.25	\$1,017,447.3



Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$287,625.94	\$0.00	\$0.00	\$287,625.94	\$4,007,588.4
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$287,625.94	\$0.00	\$0.00	\$287,625.94	\$4,007,588.4
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$21,510.10	-	-	\$21,510.10	\$215,101.
Total	\$21,510.10	\$0.00	\$0.00	\$21,510.10	\$215,101.
010218000 Sanders Unified District					
Net Basic State Ald	\$424,661.00	\$0.00	\$0.00	\$424,661.00	\$4,298,539.
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$424,661.00	\$0.00	\$0.00	\$424,661.00	\$4,298,539.
010201000 St Johns Unified District					
Net Basic State Ald	\$156,010.81	\$0.00	\$0.00	\$156,010.81	\$1,615,294.
Net Additional State Aid	\$8,437.46	-	-	\$8,437.46	\$84,374.
Total	\$164,448.27	\$0.00	\$0.00	\$164,448.27	\$1,699,668.
010309000 Vernon Elementary District					
Net Basic State Ald	\$80,974.53	\$0.00	\$0.00	\$80,974.53	\$728,603.
Net Additional State Aid	\$9,764.25	-	-	\$9,764.25	\$97,642.
Total	\$90,738.78	\$0.00	\$0.00	\$90,738.78	\$826,246.
010208000 Window Rock Unified District					
Net Basic State Ald	\$1,098,600.88	\$0.00	\$0.00	\$1,098,600.88	\$10,905,050.
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$1,098,600.88	\$0.00	\$0.00	\$1,098,600.88	\$10,905,050.



Apache County

Apache County Totals					
Net Basic State Ald	\$5,072,557.54	\$0.00	\$0.00	\$5,072,557.54	\$50,848,972.04
Net Additional State Aid	\$50,748.10	-	-	\$50,748.10	\$507,481.20
Total	\$5,123,305.64	\$0.00	\$0.00	\$5,123,305.64	\$51,356,453.24
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