Apportionment Date: 08/21/2023

Payment Period Number: 2

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	\$85,770.7
Net Additional State Aid	\$4,336.32	-	-	\$4,336.32	\$8,672.64
Total	\$47,221.67	\$0.00	\$0.00	\$47,221.67	\$94,443.34
010224000 Chinle Unified District					
Net Basic State Ald	\$2,050,184.79	\$0.00	\$0.00	\$2,050,184.79	\$4,100,369.5
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$2,050,184.79	\$0.00	\$0.00	\$2,050,184.79	\$4,100,369.5
010306000 Concho Elementary District					
Net Basic State Ald	\$159,401.50	\$0.00	\$0.00	\$159,401.50	\$318,802.9
Net Additional State Aid	\$6,699.99	-	-	\$6,699.99	\$13,399.9
Total	\$166,101.49	\$0.00	\$0.00	\$166,101.49	\$332,202.9
010220000 Ganado Unified School District					
Net Basic State Ald	\$745,760.53	\$0.00	\$0.00	\$745,760.53	\$1,491,521.0
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$745,760.53	\$0.00	\$0.00	\$745,760.53	\$1,491,521.0
010323000 Mcnary Elementary District					
Net Basic State Ald	\$78,439.47	\$0.00	\$0.00	\$78,439.47	\$156,878.9
Net Additional State Aid	\$0.00		-	\$0.00	\$0.0
Total	\$78,439.47	\$0.00	\$0.00	\$78,439.47	\$156,878.9



Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$348,808.95	\$0.00	\$0.00	\$348,808.95	\$697,617.9
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$348,808.95	\$0.00	\$0.00	\$348,808.95	\$697,617.9
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$21,510.11	-	-	\$21,510.11	\$43,020.2
Total	\$21,510.11	\$0.00	\$0.00	\$21,510.11	\$43,020.2
010218000 Sanders Unified District					
Net Basic State Ald	\$462,525.98	\$0.00	\$0.00	\$462,525.98	\$925,051.9
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$462,525.98	\$0.00	\$0.00	\$462,525.98	\$925,051.9
010201000 St Johns Unified District					
Net Basic State Ald	\$203,081.89	\$0.00	\$0.00	\$203,081.89	\$406,163.7
Net Additional State Aid	\$8,437.45	-	-	\$8,437.45	\$16,874.9
Total	\$211,519.34	\$0.00	\$0.00	\$211,519.34	\$423,038.6
010309000 Vernon Elementary District					
Net Basic State Ald	\$64,873.95	\$0.00	\$0.00	\$64,873.95	\$129,747.9
Net Additional State Aid	\$9,764.26	-	_	\$9,764.26	\$19,528.5
Total	\$74,638.21	\$0.00	\$0.00	\$74,638.21	\$149,276.4
010208000 Window Rock Unified District					
Net Basic State Ald	\$1,063,233.17	\$0.00	\$0.00	\$1,063,233.17	\$2,126,466.3
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Net Additional State Aid	\$0.00	-	-	\$0.00	\$U.U



Apache County

Apache County Totals					
Net Basic State Ald	\$5,219,195.58	\$0.00	\$0.00	\$5,219,195.58	\$10,438,391.16
Net Additional State Aid	\$50,748.13	-	-	\$50,748.13	\$101,496.24
Total	\$5,269,943.71	\$0.00	\$0.00	\$5,269,943.71	\$10,539,887.40
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