Apportionment Date: 11/22/2023

Payment Period Number: 5

District	Unadjusted CY State Aid	Cash Advance	Monthly	Current Month	YTD Paid
	Payment Due		Adjustment	Payment	
010307000 Alpine Elementary District					
Net Basic State Ald	\$48,902.07	\$0.00	\$0.00	\$48,902.07	\$250,691.39
Net Additional State Aid	\$4,042.98	-	-	\$4,042.98	\$20,214.8
Total	\$52,945.05	\$0.00	\$0.00	\$52,945.05	\$270,906.28
010224000 Chinle Unified District					
Net Basic State Ald	\$1,935,544.21	\$0.00	\$0.00	\$1,935,544.21	\$9,934,633.6
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$1,935,544.21	\$0.00	\$0.00	\$1,935,544.21	\$9,934,633.6
010306000 Concho Elementary District					
Net Basic State Ald	\$153,573.33	\$0.00	\$0.00	\$153,573.33	\$716,576.9
Net Additional State Aid	\$6,992.24	-	-	\$6,992.24	\$34,961.2
Total	\$160,565.57	\$0.00	\$0.00	\$160,565.57	\$751,538.1
010220000 Ganado Unified School District					
Net Basic State Ald	\$618,216.24	\$0.00	\$0.00	\$618,216.24	\$3,444,721.30
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$618,216.24	\$0.00	\$0.00	\$618,216.24	\$3,444,721.30
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010323000 Mcnary Elementary District					
Net Basic State Ald	\$105,352.27	\$0.00	\$0.00	\$105,352.27	\$480,433.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$105,352.27	\$0.00	\$0.00	\$105,352.27	\$480,433.1



Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$368,578.94	\$0.00	\$0.00	\$368,578.94	\$1,733,602.6
Net Additional State Aid	\$73.76	-	-	\$73.76	\$368.7
Total	\$368,652.70	\$0.00	\$0.00	\$368,652.70	\$1,733,971.4
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$23,455.78	-	-	\$23,455.78	\$117,278.
Total	\$23,455.78	\$0.00	\$0.00	\$23,455.78	\$117,278.9
010218000 Sanders Unified District					
Net Basic State Ald	\$573,690.93	\$0.00	\$0.00	\$573,690.93	\$2,322,485.9
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$573,690.93	\$0.00	\$0.00	\$573,690.93	\$2,322,485.
010201000 St Johns Unified District					
Net Basic State Ald	\$127,654.81	\$0.00	\$0.00	\$127,654.81	\$903,426.
Net Additional State Aid	\$8,768.75	-	-	\$8,768.75	\$43,843.
Total	\$136,423.56	\$0.00	\$0.00	\$136,423.56	\$947,269.
010309000 Vernon Elementary District					
Net Basic State Ald	\$52,354.23	\$0.00	\$0.00	\$52,354.23	\$315,863.4
Net Additional State Aid	\$9,979.19	-	_	\$9,979.19	\$49,895.
Total	\$62,333.42	\$0.00	\$0.00	\$62,333.42	\$365,759.3
010208000 Window Rock Unified District					
Net Basic State Ald	\$1,051,788.66	\$0.00	\$0.00	\$1,051,788.66	\$5,261,619.3
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
	\$1,051,788.66	\$0.00	\$0.00	\$1,051,788.66	\$5,261,619.



Apache County

Apache County Totals					
Net Basic State Ald	\$5,035,655.69	\$0.00	\$0.00	\$5,035,655.69	\$25,364,053.93
Net Additional State Aid	\$53,312.70	-	-	\$53,312.70	\$266,563.53
Total	\$5,088,968.39	\$0.00	\$0.00	\$5,088,968.39	\$25,630,617.46
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