Apportionment Date: 12/21/2023

Payment Period Number: 6

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District	· · · · · ·				
Net Basic State Ald	\$45,597.04	\$0.00	\$0.00	\$45,597.04	\$296,288.4
Net Additional State Aid	\$4,042.98	-	-	\$4,042.98	\$24,257.8 ⁻
Total	\$49,640.02	\$0.00	\$0.00	\$49,640.02	\$320,546.30
010224000 Chinle Unified District					
Net Basic State Ald	\$1,997,112.31	\$0.00	\$0.00	\$1,997,112.31	\$11,931,745.90
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$1,997,112.31	\$0.00	\$0.00	\$1,997,112.31	\$11,931,745.9
010306000 Concho Elementary District		*0 0 0	to 00		to cc 100 0
Net Basic State Ald	\$149,856.82	\$0.00	\$0.00	\$149,856.82	\$866,433.8
Net Additional State Aid	\$6,992.25	-	-	\$6,992.25	\$41,953.4
Total	\$156,849.07	\$0.00	\$0.00	\$156,849.07	\$908,387.20
010220000 Ganado Unified School District					
Net Basic State Ald	\$689,300.40	\$0.00	\$0.00	\$689,300.40	\$4,134,021.7
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$689,300.40	\$0.00	\$0.00	\$689,300.40	\$4,134,021.7
010323000 Mcnary Elementary District					
Net Basic State Ald	\$98,207.96	\$0.00	\$0.00	\$98,207.96	\$578,641.1
Net Basic State Aid	\$98,207.98	φ 0. 00	φ 0. 00	\$98,207.98	\$378,041.1
Total	\$0.00	\$0.00	- \$0.00	\$0.00	\$578,641.1
	φ30,207.90	₽0.00	φ 0. 00	\$90,207.90	φ <u></u> υτυ,041.1



Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$353,214.06	\$0.00	\$0.00	\$353,214.06	\$2,086,816.
Net Additional State Aid	\$73.76	-	-	\$73.76	\$442.
Total	\$353,287.82	\$0.00	\$0.00	\$353,287.82	\$2,087,259.
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.
Net Additional State Aid	\$23,455.79	-	-	\$23,455.79	\$140,734.
Total	\$23,455.79	\$0.00	\$0.00	\$23,455.79	\$140,734.
010218000 Sanders Unified District					
Net Basic State Ald	\$475,008.98	\$0.00	\$0.00	\$475,008.98	\$2,797,494.
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$475,008.98	\$0.00	\$0.00	\$475,008.98	\$2,797,494.
010201000 St Johns Unified District					
Net Basic State Ald	\$185,345.60	\$0.00	\$0.00	\$185,345.60	\$1,088,771.
Net Additional State Aid	\$8,768.75	-	-	\$8,768.75	\$52,612.
Total	\$194,114.35	\$0.00	\$0.00	\$194,114.35	\$1,141,384.
010309000 Vernon Elementary District					
Net Basic State Ald	\$98,435.04	\$0.00	\$0.00	\$98,435.04	\$414,298.
Net Additional State Aid	\$9,979.19	-	-	\$9,979.19	\$59,875.
Total	\$108,414.23	\$0.00	\$0.00	\$108,414.23	\$474,173.
010208000 Window Rock Unified District					
Net Basic State Ald	\$1,057,518.36	\$0.00	\$0.00	\$1,057,518.36	\$6,319,137.
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$1,057,518.36	\$0.00	\$0.00	\$1,057,518.36	\$6,319,137.



Apache County

\$30,513,650.50		
420,212,020.20	Net Basic State Ald \$5,149,596	Net Basic State A
\$319,876.25	t Additional State Aid \$53,312	Net Additional State A
\$30,833,526.75	Total \$5,202,909	To
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