Apportionment Date: 03/21/2024

Payment Period Number: 9

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District	· · · · · · · · · · · · · · · · · · ·		-		
Net Basic State Ald	\$45,001.19	\$0.00	\$0.00	\$45,001.19	\$422,443.7
Net Additional State Aid	\$4,042.98	-	-	\$4,042.98	\$36,386.8
Total	\$49,044.17	\$0.00	\$0.00	\$49,044.17	\$458,830.5
010224000 Chinle Unified District					
Net Basic State Ald	\$1,942,501.11	\$0.00	\$0.00	\$1,942,501.11	\$17,665,758.2
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$1,942,501.11	\$0.00	\$0.00	\$1,942,501.11	\$17,665,758.2
010306000 Concho Elementary District					
Net Basic State Ald	\$156,397.42	\$0.00	\$0.00	\$156,397.42	\$1,306,882.1
Net Additional State Aid	\$6,992.24	-	-	\$6,992.24	\$62,930.1
Total	\$163,389.66	\$0.00	\$0.00	\$163,389.66	\$1,369,812.3
010220000 Ganado Unified School District					
Net Basic State Ald	\$768,387.73	\$0.00	\$0.00	\$768,387.73	\$6,217,898.5
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$768,387.73	\$0.00	\$0.00	\$768,387.73	\$6,217,898.5
010323000 Mcnary Elementary District					
Net Basic State Ald	\$102,251.29	\$0.00	\$0.00	\$102,251.29	\$862,841.2
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$102,251.29	\$0.00	\$0.00	\$102,251.29	\$862,841.2



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010227000 Red Mesa Unified District					
Net Basic State Ald	\$379,893.57	\$0.00	\$0.00	\$379,893.57	\$3,154,100.1
Net Additional State Aid	\$73.76	-	-	\$73.76	\$663.8
Total	\$379,967.33	\$0.00	\$0.00	\$379,967.33	\$3,154,764.0
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$23,455.79	-	-	\$23,455.79	\$211,102.
Total	\$23,455.79	\$0.00	\$0.00	\$23,455.79	\$211,102.
010218000 Sanders Unified District					
Net Basic State Ald	\$511,824.00	\$0.00	\$0.00	\$511,824.00	\$4,204,976.
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$511,824.00	\$0.00	\$0.00	\$511,824.00	\$4,204,976.
010201000 St Johns Unified District					
Net Basic State Ald	\$253,178.32	\$0.00	\$0.00	\$253,178.32	\$1,737,444.
Net Additional State Aid	\$8,768.76	-	-	\$8,768.76	\$78,918.
Total	\$261,947.08	\$0.00	\$0.00	\$261,947.08	\$1,816,363. /
010309000 Vernon Elementary District					
Net Basic State Ald	\$75,134.74	\$0.00	\$0.00	\$75,134.74	\$623,945.
Net Additional State Aid	\$9,979.20	-	-	\$9,979.20	\$89,812.
Total	\$85,113.94	\$0.00	\$0.00	\$85,113.94	\$713,757.8
010208000 Window Rock Unified District					
Net Basic State Ald	\$1,034,626.48	\$0.00	\$0.00	\$1,034,626.48	\$9,348,290.
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$1,034,626.48	\$0.00	\$0.00	\$1,034,626.48	\$9,348,290.9



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# 45 5 4 4 5 0 1 0 0					
\$45,544,581.20	\$5,269,195.85	\$0.00	\$0.00	\$5,269,195.85	Net Basic State Ald
\$479,814.38	\$53,312.73	-	-	\$53,312.73	Net Additional State Aid
\$46,024,395.58	\$5,322,508.58	\$0.00	\$0.00	\$5,322,508.58	Total
\$	\$5,322,508.58	\$0.00	\$0.00	\$5,322,508.58	Total

