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 |
| _ | | |

