Apportionment Date: 02/22/2024

Payment Period Number: 8

District	Unadjusted CY State Aid	Cash Advance	Monthly	Current Month	YTD Paid
	Payment Due		Adjustment	Payment	
010307000 Alpine Elementary District					
Net Basic State Ald	\$40,855.04	\$0.00	\$0.00	\$40,855.04	\$377,442.52
Net Additional State Aid	\$4,042.98	-	-	\$4,042.98	\$32,343.82
Total	\$44,898.02	\$0.00	\$0.00	\$44,898.02	\$409,786.34
010224000 Chinle Unified District	,,				
Net Basic State Ald	\$1,815,133.77	\$0.00	\$0.00	\$1,815,133.77	\$15,723,257.18
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$1,815,133.77	\$0.00	\$0.00	\$1,815,133.77	\$15,723,257.18
010306000 Concho Elementary District					
Net Basic State Ald	\$132,150.46	\$0.00	\$0.00	\$132,150.46	\$1,150,484.7
Net Additional State Aid	\$6,992.24	-	-	\$6,992.24	\$55,937.93
Total	\$139,142.70	\$0.00	\$0.00	\$139,142.70	\$1,206,422.69
010220000 Ganado Unified School District					
Net Basic State Ald	\$637,281.76	\$0.00	\$0.00	\$637,281.76	\$5,449,510.8
Net Dask State Aid	\$0.00	\$0.00 -	φ 0.00	\$0.00	\$0.00
Total	\$637,281.76	\$0.00	\$0.00	\$637,281.76	\$5,449,510.8
10(a)	\$037,201.70	\$0.00	\$0.00	\$037,201.70	\$5,449,510.0.
010323000 Mcnary Elementary District					
Net Basic State Ald	\$84,283.43	\$0.00	\$0.00	\$84,283.43	\$760,589.9
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$84,283.43	\$0.00	\$0.00	\$84,283.43	\$760,589.9



Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$328,041.68	\$0.00	\$0.00	\$328,041.68	\$2,774,206.6
Net Additional State Aid	\$73.76	-	-	\$73.76	\$590.0
Total	\$328,115.44	\$0.00	\$0.00	\$328,115.44	\$2,774,796.0
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$23,455.78	-	-	\$23,455.78	\$187,646.
Total	\$23,455.78	\$0.00	\$0.00	\$23,455.78	\$187,646.2
010218000 Sanders Unified District					
Net Basic State Ald	\$424,831.20	\$0.00	\$0.00	\$424,831.20	\$3,693,152.
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$424,831.20	\$0.00	\$0.00	\$424,831.20	\$3,693,152.
010201000 St Johns Unified District					
Net Basic State Ald	\$259,487.27	\$0.00	\$0.00	\$259,487.27	\$1,484,266.
Net Additional State Aid	\$8,768.75	-	-	\$8,768.75	\$70,150.
Total	\$268,256.02	\$0.00	\$0.00	\$268,256.02	\$1,554,416.
010309000 Vernon Elementary District					
Net Basic State Ald	\$66,011.02	\$0.00	\$0.00	\$66,011.02	\$548,810.3
Net Additional State Aid	\$9,979.19	_	-	\$9,979.19	\$79,833.
Total	\$75,990.21	\$0.00	\$0.00	\$75,990.21	\$628,643.9
010208000 Window Rock Unified District					
Net Basic State Ald	\$939,046.32	\$0.00	\$0.00	\$939,046.32	\$8,313,664.4
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
	\$939,046.32	\$0.00	\$0.00	\$939,046.32	\$8,313,664.4



Apache County

Apache County Totals					
Net Basic State Ald	\$4,727,121.95	\$0.00	\$0.00	\$4,727,121.95	\$40,275,385.35
Net Additional State Aid	\$53,312.70	-	-	\$53,312.70	\$426,501.65
Total	\$4,780,434.65	\$0.00	\$0.00	\$4,780,434.65	\$40,701,887.00

