Apportionment Date: 09/01/2021

Payment Period Number: 2

District	Unadjusted CY State Aid	Cash Advance	Monthly	Current Month	YTD Paid
	Payment Due		Adjustment	Payment	
010307000 Alpine Elementary District					
Net Basic State Ald	\$30,856.59	\$0.00	\$91.55	\$30,948.14	\$61,799.92
Net Additional State Aid	\$3,624.09	-	-	\$3,624.09	\$7,248.1
Total	\$34,480.68	\$0.00	\$91.55	\$34,572.23	\$69,048.1
010224000 Chinle Unified District					
Net Basic State Ald	\$1,168,745.48	\$0.00	\$12,269.56	\$1,181,015.04	\$2,341,964.5
Net Additional State Aid	\$8.96	-	-	\$8.96	\$17.8
Total	\$1,168,754.44	\$0.00	\$12,269.56	\$1,181,024.00	\$2,341,982.3
010306000 Concho Elementary District					
Net Basic State Ald	\$92,807.85	\$0.00	\$0.00	\$92,807.85	\$206,289.3
Net Additional State Aid	\$6,464.15	-	-	\$6,464.15	\$12,928.3
Total	\$99,272.00	\$0.00	\$0.00	\$99,272.00	\$219,217.6
010220000 Ganado Unified School District					
Net Basic State Ald	\$561,830.55	\$0.00	\$0.00	\$561,830.55	\$1,130,953.2
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$561,830.55	\$0.00	\$0.00	\$561,830.55	\$1,130,953.2
010323000 Mcnary Elementary District					
Net Basic State Ald	\$89,847.01	\$0.00	\$359.13	\$90,206.14	\$180,032.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$89,847.01	\$0.00	\$359.13	\$90,206.14	\$180,032.1



Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$253,246.61	\$0.00	\$460.74	\$253,707.35	\$506,979.4
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$253,246.61	\$0.00	\$460.74	\$253,707.35	\$506,979.4
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$16,349.19	-	-	\$16,349.19	\$32,698.3
Total	\$16,349.19	\$0.00	\$0.00	\$16,349.19	\$32,698.3
010218000 Sanders Unified District					
Net Basic State Ald	\$324,544.82	\$0.00	\$0.00	\$324,544.82	\$656,330.7
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$324,544.82	\$0.00	\$0.00	\$324,544.82	\$656,330.7
010201000 St Johns Unified District					
Net Basic State Ald	\$88,259.13	\$0.00	\$0.00	\$88,259.13	\$176,606.1
Net Additional State Aid	\$7,913.59	-	-	\$7,913.59	\$15,827.1
Total	\$96,172.72	\$0.00	\$0.00	\$96,172.72	\$192,433.3
010309000 Vernon Elementary District					
Net Basic State Ald	\$58,199.76	\$0.00	\$1,355.82	\$59,555.58	\$109,460.9
Net Additional State Aid	\$8,905.64	-	-	\$8,905.64	\$17,811.2
Total	\$67,105.40	\$0.00	\$1,355.82	\$68,461.22	\$127,272.2
010208000 Window Rock Unified District					
Net Basic State Ald	\$937,582.64	\$0.00	\$506.95	\$938,089.59	\$1,875,913.7
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$937,582.64	\$0.00	\$506.95	\$938,089.59	\$1,875,913.7



Apache County Totals					
Net Basic State Ald	\$3,605,920.44	\$0.00	\$15,043.75	\$3,620,964.19	\$7,246,330.30
Net Additional State Aid	\$43,265.62	-	-	\$43,265.62	\$86,531.18
Total	\$3,649,186.06	\$0.00	\$15,043.75	\$3,664,229.81	\$7,332,861.48

