Apportionment Date: 12/01/2021

Payment Period Number: 5

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
010307000 Alpine Elementary District	· · · · ·				
Net Basic State Ald	\$25,810.90	\$0.00	\$0.00	\$25,810.90	\$141,046.8
Net Additional State Aid	\$3,819.69	-	-	\$3,819.69	\$19,098.4
Total	\$29,630.59	\$0.00	\$0.00	\$29,630.59	\$160,145.3
010224000 Chinle Unified District					
Net Basic State Ald	\$1,092,244.88	\$0.00	\$0.00	\$1,092,244.88	\$4,629,320.74
Net Additional State Aid	\$0.00	-	-	\$0.00	\$26.80
Total	\$1,092,244.88	\$0.00	\$0.00	\$1,092,244.88	\$4,629,347.5
010306000 Concho Elementary District					
Net Basic State Ald	1 -,	\$0.00	\$0.00	\$140,287.11	\$656,797.6
Net Additional State Aid	. ,	-	-	\$6,558.91	\$32,794.5
Total	\$146,846.02	\$0.00	\$0.00	\$146,846.02	\$689,592.1
010220000 Ganado Unified School District					
Net Basic State Ald	\$480,152.68	\$0.00	\$0.00	\$480,152.68	\$3,072,090.5
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$480,152.68	\$0.00	\$0.00	\$480,152.68	\$3,072,090.5
010222000 Menory Elementary District					
010323000 Mcnary Elementary District Net Basic State Ald	¢ > > = > = 4 = 4	¢0.00	\$0.00	¢225.254.54	¢ 405 296 6
	+/ccc .	\$0.00	\$0.00	\$225,354.51	\$405,386.6
Net Additional State Aid		-	-	\$0.00	\$0.0
Total	\$225,354.51	\$0.00	\$0.00	\$225,354.51	\$405,386.6



Apache County

010227000 D. J. M U: (D					
010227000 Red Mesa Unified District		¢0.00	to 00		<i>t1</i> 200 001 1
Net Basic State Ald	\$262,779.63	\$0.00	\$0.00	\$262,779.63	\$1,306,921.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$262,779.63	\$0.00	\$0.00	\$262,779.63	\$1,306,921.1
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$17,399.72	-	-	\$17,399.72	\$86,998.5
Total	\$17,399.72	\$0.00	\$0.00	\$17,399.72	\$86,998.5
010218000 Sanders Unified District					
Net Basic State Ald	\$327,475.62	\$0.00	\$0.00	\$327,475.62	\$1,593,613.9
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$327,475.62	\$0.00	\$0.00	\$327,475.62	\$1,593,613.9
010201000 St Johns Unified District					
Net Basic State Ald	\$59,943.23	\$0.00	\$0.00	\$59,943.23	\$490,969.68
Net Additional State Aid	\$8,229.17	-	-	\$8,229.17	\$41,145.8
Total	\$68,172.40	\$0.00	\$0.00	\$68,172.40	\$532,115.5
010309000 Vernon Elementary District					
Net Basic State Ald	\$55,783.61	\$0.00	\$0.00	\$55,783.61	\$249,703.9
Net Additional State Aid	\$9,332.45	-	-	\$9,332.45	\$46,662.2
Total	\$65,116.06	\$0.00	\$0.00	\$65,116.06	\$296,366.1
010208000 Window Rock Unified District					
Net Basic State Ald	\$842,185.26	\$0.00	\$0.00	\$842,185.26	\$4,625,293.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$842,185.26	\$0.00	\$0.00	\$842,185.26	\$4,625,293.1



Apache County

Apache County Totals					
Net Basic State Ald	\$3,512,017.43	\$0.00	\$0.00	\$3,512,017.43	\$17,171,144.25
Net Additional State Aid	\$45,339.94	-	-	\$45,339.94	\$226,726.41
Total	\$3,557,357.37	\$0.00	\$0.00	\$3,557,357.37	\$17,397,870.66
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