Apportionment Date: 05/02/2022

Payment Period Number: 10

District	Unadjusted CY State Aid	Cash Advance	Monthly	Current Month	YTD Paid
	Payment Due		Adjustment	Payment	
010307000 Alpine Elementary District					
Net Basic State Ald	\$31,342.20	\$0.00	\$0.00	\$31,342.20	\$305,400.7
Net Additional State Aid	\$3,819.69	-	-	\$3,819.69	\$38,196.9
Total	\$35,161.89	\$0.00	\$0.00	\$35,161.89	\$343,597.6
010224000 Chinle Unified District					
Net Basic State Ald	\$2,244,627.33	\$0.00	\$0.00	\$2,244,627.33	\$10,572,166.7
Net Additional State Aid	\$0.00	-	-	\$0.00	\$26.8
Total	\$2,244,627.33	\$0.00	\$0.00	\$2,244,627.33	\$10,572,193.5
010306000 Concho Elementary District					
Net Basic State Ald	\$113,312.32	\$0.00	\$0.00	\$113,312.32	\$1,211,056.3
Net Additional State Aid	\$6,558.90	-	-	\$6,558.90	\$65,589.0
Total	\$119,871.22	\$0.00	\$0.00	\$119,871.22	\$1,276,645.4
010220000 Ganado Unified School District					
Net Basic State Ald	\$509,654.50	\$0.00	\$0.00	\$509,654.50	\$5,624,692.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$509,654.50	\$0.00	\$0.00	\$509,654.50	\$5,624,692.1
010323000 Mcnary Elementary District					
Net Basic State Ald	\$87,702.70	\$0.00	\$0.00	\$87,702.70	\$804,930.8
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$87,702.70	\$0.00	\$0.00	\$87,702.70	\$804,930.8



Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$314,411.87	\$0.00	\$0.00	\$314,411.87	\$2,615,805.1
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$314,411.87	\$0.00	\$0.00	\$314,411.87	\$2,615,805.1
010210000 Round Valley Unified District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$17,399.71	-	-	\$17,399.71	\$173,997.
Total	\$17,399.71	\$0.00	\$0.00	\$17,399.71	\$173,997.
010218000 Sanders Unified District					
Net Basic State Ald	\$648,171.86	\$0.00	\$0.00	\$648,171.86	\$3,204,112.
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$648,171.86	\$0.00	\$0.00	\$648,171.86	\$3,204,112.
010201000 St Johns Unified District					
Net Basic State Ald	\$107,282.81	\$0.00	\$0.00	\$107,282.81	\$1,012,411.
Net Additional State Aid	\$8,229.16	-	-	\$8,229.16	\$82,291.
Total	\$115,511.97	\$0.00	\$0.00	\$115,511.97	\$1,094,702.
010309000 Vernon Elementary District					
Net Basic State Ald	\$54,299.29	\$0.00	\$0.00	\$54,299.29	\$528,005.
Net Additional State Aid	\$9,332.44	-	-	\$9,332.44	\$93,324.4
Total	\$63,631.73	\$0.00	\$0.00	\$63,631.73	\$621,329.
010208000 Window Rock Unified District					
Net Basic State Ald	\$922,393.25	\$0.00	\$0.00	\$922,393.25	\$9,111,985.2
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
	\$922,393.25	\$0.00	\$0.00	\$922,393.25	\$9,111,985.



Apache County Totals					
Net Basic State Ald	\$5,033,198.13	\$0.00	\$0.00	\$5,033,198.13	\$34,990,566.43
Net Additional State Aid	\$45,339.90	-	-	\$45,339.90	\$453,425.98
Total	\$5,078,538.03	\$0.00	\$0.00	\$5,078,538.03	\$35,443,992.41
	<i>49/010/0000</i>	\$0.00	\$0.00	<i>42,310,330.03</i>	+2271107332.

