Apportionment Date: 08/19/2022

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	\$34,908.90	\$0.00	\$0.00	\$34,908.90	\$69,816.94
Net Additional State Aid	\$3,819.69	-	-	\$3,819.69	\$7,639.38
Total	\$38,728.59	\$0.00	\$0.00	\$38,728.59	\$77,456.32
010224000 Chinle Unified District	,				
Net Basic State Ald	\$1,843,630.85	\$0.00	\$0.00	\$1,843,630.85	\$3,687,261.69
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$1,843,630.85	\$0.00	\$0.00	\$1,843,630.85	\$3,687,261.69
010306000 Concho Elementary District		to col	+ a a a [+ / 0 0 0 0 0	****
Net Basic State Ald	\$139,375.09	\$0.00	\$0.00	\$139,375.09	\$278,750.1
Net Additional State Aid	\$6,558.91	-	-	\$6,558.91	\$13,117.8
Total	\$145,934.00	\$0.00	\$0.00	\$145,934.00	\$291,867.9
010220000 Ganado Unified School District					
Net Basic State Ald	\$668,892.22	\$0.00	\$0.00	\$668,892.22	\$1,337,784.4
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$668,892.22	\$0.00	\$0.00	\$668,892.22	\$1,337,784.44
010323000 Mcnary Elementary District					
Net Basic State Ald	\$113,046.37	\$0.00	\$0.00	\$113,046.37	\$189,305.58
Net Additional State Aid	\$115,046.57	.00 Φ	Φ 0.00	\$115,040.57	· · ·
		-	-		\$0.00
Total	\$113,046.37	\$0.00	\$0.00	\$113,046.37	\$189,305.58



Apache County

010227000 Red Mesa Unified District					
Net Basic State Ald	\$326,901.96	\$0.00	\$0.00	\$326,901.96	\$637,378.9
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$326,901.96	\$0.00	\$0.00	\$326,901.96	\$637,378.9
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	\$34,799.
Total	\$17,399.72	\$0.00	\$0.00	\$17,399.72	\$34,799.4
010218000 Sanders Unified District					
Net Basic State Ald	\$483,836.48	\$0.00	\$0.00	\$483,836.48	\$834,246.2
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.
Total	\$483,836.48	\$0.00	\$0.00	\$483,836.48	\$834,246.
010201000 St Johns Unified District					
Net Basic State Ald	\$128,721.97	\$0.00	\$0.00	\$128,721.97	\$262,653.
Net Additional State Aid	\$8,229.17	-	-	\$8,229.17	\$16,458.
Total	\$136,951.14	\$0.00	\$0.00	\$136,951.14	\$279,112.
010309000 Vernon Elementary District					
Net Basic State Ald	\$66,350.64	\$0.00	\$0.00	\$66,350.64	\$132,700.0
Net Additional State Aid	\$9,332.45	-	-	\$9,332.45	\$18,664.
Total	\$75,683.09	\$0.00	\$0.00	\$75,683.09	\$151,365.
010208000 Window Rock Unified District					
Net Basic State Ald	\$1,044,430.52	\$0.00	\$0.00	\$1,044,430.52	\$2,088,861.0
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$1,044,430.52	\$0.00	\$0.00	\$1,044,430.52	\$2,088,861.



Apache County

pache County Totals					
Net Basic State Ald	\$4,850,095.00	\$0.00	\$0.00	\$4,850,095.00	\$9,518,759.42
Net Additional State Aid	\$45,339.94	-	-	\$45,339.94	\$90,679.84
Total	\$4,895,434.94	\$0.00	\$0.00	\$4,895,434.94	\$9,609,439.26

