Apportionment Date: 0

08/02/2021

Payment Period Number:

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
020342000 Apache Elementary District	-			-	
Net Basic State Ald	\$5,646.19	\$0.00	\$0.00	\$5,646.19	\$5,646.19
Net Additional State Aid	\$432.60	-	-	\$432.60	\$432.60
Total	\$6,078.79	\$0.00	\$0.00	\$6,078.79	\$6,078.79
020453000 Ash Creek Elementary District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Additional State Aid	\$3,062.22	-	-	\$3,062.22	\$3,062.22
Total	\$3,062.22	\$0.00	\$0.00	\$3,062.22	\$3,062.22
020209000 Benson Unified School District					
Net Basic State Ald	\$449,310.78	\$0.00	\$0.00	\$449,310.78	\$449,310.78
Net Additional State Aid	\$30,339.93	-	-	\$30,339.93	\$30,339.93
Total	\$479,650.71	\$0.00	\$0.00	\$479,650.71	\$479,650.7
020202000 Bisbee Unified District					
Net Basic State Ald	\$132,029.76	\$0.00	\$0.00	\$132,029.76	\$132,029.70
Net Additional State Aid	\$36,100.06	-	-	\$36,100.06	\$36,100.0
Total	\$168,129.82	\$0.00	\$0.00	\$168,129.82	\$168,129.8
020214000 Bowie Unified District					
Net Basic State Ald	\$10,117.84	\$0.00	\$0.00	\$10,117.84	\$10,117.84
Net Additional State Aid	\$3,477.65	-	-	\$3,477.65	\$3,477.6
Total	\$13,595.49	\$0.00	\$0.00	\$13,595.49	\$13,595.49



BSA 65-1 Fiscal Year: 2022

020101000 Cochise County Accommodation School Dis	strict				
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
020326000 Cochise Elementary District					
Net Basic State Ald	\$7,639.40	\$0.00	\$0.00	\$7,639.40	\$7,639.4
Net Additional State Aid	\$529.25	-	-	\$529.25	\$529.2
Total	\$8,168.65	\$0.00	\$0.00	\$8,168.65	\$8,168.6
020001000 C 1' T 1 1 D' 1' 1					
020801000 Cochise Technology District Net Basic State Ald	\$228,129.59	\$0.00	\$0.00	\$228,129.59	\$228,129.5
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$228,129.59	\$0.00	\$0.00	\$228,129.59	\$228,129.59
	-	-	·	•	
020345000 Double Adobe Elementary District					
Net Basic State Ald	\$22,984.87	\$0.00	\$0.00	\$22,984.87	\$22,984.8
Net Additional State Aid	\$3,047.22	-	-	\$3,047.22	\$3,047.2
Total	\$26,032.09	\$0.00	\$0.00	\$26,032.09	\$26,032.09
020227000 Douglas Unified District					
Net Basic State Ald	\$1,142,735.58	\$0.00	\$0.00	\$1,142,735.58	\$1,142,735.5
Net Additional State Aid	\$30,424.55	-	-	\$30,424.55	\$30,424.5
Total	\$1,173,160.13	\$0.00	\$0.00	\$1,173,160.13	\$1,173,160.13
020412000 Elfrida Elementary District					
Net Basic State Ald	\$36,512.90	\$0.00	(\$1,095.39)	\$35,417.51	\$35,417.5
Net Additional State Aid	\$2,743.95	-	-	\$2,743.95	\$2,743.9
Total	\$39,256.85	\$0.00	(\$1,095.39)	\$38,161.46	\$38,161.4



BSA 65-1 Fiscal Year: 2022

020100000 Fort Huachuca Accommodation District					
Net Basic State Ald	\$410,919.84	\$0.00	\$0.00	\$410,919.84	\$410,919.84
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$410,919.84	\$0.00	\$0.00	\$410,919.84	\$410,919.8
020355000 McNeal Elementary District		1	1		
Net Basic State Ald	\$45,814.31	\$0.00	\$0.00	\$45,814.31	\$45,814.3
Net Additional State Aid	\$2,646.45	-	-	\$2,646.45	\$2,646.4
Total	\$48,460.76	\$0.00	\$0.00	\$48,460.76	\$48,460.7
020323000 Naco Elementary District					
Net Basic State Ald	\$236,851.38	\$0.00	\$0.00	\$236,851.38	\$236,851.3
Net Additional State Aid	\$2,889.85	· -	-	\$2,889.85	\$2,889.8
Total	\$239,741.23	\$0.00	\$0.00	\$239,741.23	\$239,741.2
•	•	-			
020349000 Palominas Elementary School District 49					
Net Basic State Ald	\$403,851.31	\$0.00	\$0.00	\$403,851.31	\$403,851.3
Net Additional State Aid	\$72,841.09	_		\$72,841.09	
ivet Additional State Ald	\$12,041.03	_	-	\$72,041.09	\$72,841.0
Total	\$476,692.40	\$0.00	\$0.00	\$476,692.40	\$72,841.09 \$476,692.40
Total	· ·	\$0.00	\$0.00		
Total	\$476,692.40	· •		\$476,692.40	\$476,692.4
Total 020422000 Pearce Elementary District	\$476,692.40 \$27,679.83	\$0.00 \$0.00	\$0.00 \$0.00	\$476,692.40 \$27,679.83	\$476,692.4 \$27,679.8
D20422000 Pearce Elementary District Net Basic State Ald	\$476,692.40	· •		\$476,692.40	\$476,692.4 \$27,679.8 \$8,049.1
D20422000 Pearce Elementary District Net Basic State Ald Net Additional State Aid Total	\$476,692.40 \$27,679.83 \$8,049.18	\$0.00	\$0.00	\$476,692.40 \$27,679.83 \$8,049.18	\$476,692.4 \$27,679.8 \$8,049.1
D20422000 Pearce Elementary District Net Basic State Ald Net Additional State Aid Total D20364000 Pomerene Elementary District	\$476,692.40 \$27,679.83 \$8,049.18 \$35,729.01	\$0.00 - \$0.00	\$0.00 - \$0.00	\$476,692.40 \$27,679.83 \$8,049.18 \$35,729.01	\$476,692.4 \$27,679.8 \$8,049.1 \$35,729.0
D20422000 Pearce Elementary District Net Basic State Ald Net Additional State Aid Total D20364000 Pomerene Elementary District Net Basic State Ald	\$476,692.40 \$27,679.83 \$8,049.18 \$35,729.01 \$66,978.07	\$0.00	\$0.00	\$476,692.40 \$27,679.83 \$8,049.18 \$35,729.01 \$66,978.07	\$476,692.4 \$27,679.8 \$8,049.1 \$35,729.0 \$66,978.0
020422000 Pearce Elementary District Net Basic State Ald Net Additional State Aid Total 020364000 Pomerene Elementary District	\$476,692.40 \$27,679.83 \$8,049.18 \$35,729.01	\$0.00 - \$0.00	\$0.00 - \$0.00	\$476,692.40 \$27,679.83 \$8,049.18 \$35,729.01	



BSA 65-1 Fiscal Year: 2022

020218000 San Simon Unified District					
Net Basic State Ald	\$38,312.54	\$0.00	\$0.00	\$38,312.54	\$38,312.5
Net Additional State Aid	\$7,834.27	-	-	\$7,834.27	\$7,834.2
Total	\$46,146.81	\$0.00	\$0.00	\$46,146.81	\$46,146.8
020268000 Sierra Vista Unified District	**********	40.00	+	**********	
Net Basic State Ald	\$806,723.48	\$0.00	\$0.00	\$806,723.48	\$806,723.4
Net Additional State Aid	\$104,353.04	-	-	\$104,353.04	\$104,353.0
Total	\$911,076.52	\$0.00	\$0.00	\$911,076.52	\$911,076.5
020221000 St David Unified District					
Net Basic State Ald	\$114,040.64	\$0.00	\$0.00	\$114,040.64	\$114,040.6
Net Additional State Aid	\$16,375.73	-	-	\$16,375.73	\$16,375.7
Total	\$130,416.37	\$0.00	\$0.00	\$130,416.37	\$130,416.3
020201000 Tombstone Unified District					
Net Basic State Ald	\$344,023.11	\$0.00	\$0.00	\$344,023.11	\$344,023.1
Net Additional State Aid	\$29,051.21	_	-	\$29,051.21	\$29,051.2
Total	\$373,074.32	\$0.00	\$0.00	\$373,074.32	\$373,074.3
020522000 Valley Union High School District					
Net Basic State Ald	\$3,994.55	\$0.00	\$0.00	\$3,994.55	\$3,994.55
Net Additional State Aid	\$12,540.51	-	-	\$12,540.51	\$12,540.5
Total	\$16,535.06	\$0.00	\$0.00	\$16,535.06	\$16,535.0
		•	•	•	
020213000 Willcox Unified District					
Net Basic State Ald	\$345,284.68	\$0.00	\$0.00	\$345,284.68	\$345,284.6
	\$21,303.12	_	_	\$21,303.12	\$21,303.1
Net Additional State Aid	\$21,303.12			ΨZ 1,303.1Z	Ψ <u></u> 1,303.11



Cochise County Totals					
Net Basic State Ald	\$4,879,580.65	\$0.00	(\$1,095.39)	\$4,878,485.26	\$4,878,485.26
Net Additional State Aid	\$393,074.94	-	-	\$393,074.94	\$393,074.94
Total	\$5,272,655.59	\$0.00	(\$1,095.39)	\$5,271,560.20	\$5,271,560.20

