Apportionment Date: 0

08/02/2021

Payment Period Number:

1

| District | Unadjusted CY State Aid Payment Due | Cash Advance | Monthly Adjustment | Current Month Payment | YTD Paid |
|--|--|--------------|-----------------------|-----------------------|-------------|
| 040149000 Gila County Regional School District | <u> </u> | | | | |
| Net Basic State Ald | \$2,385.32 | \$0.00 | \$0.00 | \$2,385.32 | \$2,385.3 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$2,385.32 | \$0.00 | \$0.00 | \$2,385.32 | \$2,385.3 |
| 040201000 Globe Unified District | | | | | |
| Net Basic State Ald | \$599,448.32 | \$0.00 | \$0.00 | \$599,448.32 | \$599,448.3 |
| Net Additional State Aid | \$36,318.44 | - | - | \$36,318.44 | \$36,318.4 |
| Total | \$635,766.76 | \$0.00 | \$0.00 | \$635,766.76 | \$635,766.7 |
| 040241000 Hayden-Winkelman Unified District | | | | | |
| Net Basic State Ald | \$102,906.45 | \$0.00 | \$0.00 | \$102,906.45 | \$102,906.4 |
| Net Additional State Aid | \$9,773.67 | - | - | \$9,773.67 | \$9,773.6 |
| Total | \$112,680.12 | \$0.00 | \$0.00 | \$112,680.12 | \$112,680.1 |
| 040240000 Miami Unified District | | | | | |
| Net Basic State Ald | \$470,200.64 | \$0.00 | \$0.00 | \$470,200.64 | \$470,200.6 |
| Net Additional State Aid | \$15,642.13 | - | - | \$15,642.13 | \$15,642.1 |
| Total | \$485,842.77 | \$0.00 | \$0.00 | \$485,842.77 | \$485,842.7 |
| 040210000 Payson Unified District | | | | | |
| Net Basic State Ald | \$297,847.17 | \$0.00 | \$0.00 | \$297,847.17 | \$297,847.1 |
| Net Additional State Aid | \$168,683.01 | - | - | \$168,683.01 | \$168,683.0 |
| Total | \$466,530.18 | \$0.00 | \$0.00 | \$466,530.18 | \$466,530.1 |



Gila County

| 040312000 Pine Strawberry Elementary District | | | | | |
|---|----------------|--------|--------|----------------|----------------|
| Net Basic State Ald | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Net Additional State Aid | \$14,937.22 | - | - | \$14,937.22 | \$14,937.22 |
| Total | \$14,937.22 | \$0.00 | \$0.00 | \$14,937.22 | \$14,937.2 |
| 040220000 San Carlos Unified District | | | | | |
| Net Basic State Ald | \$674,805.44 | \$0.00 | \$0.00 | \$674,805.44 | \$674,805.4 |
| Net Additional State Aid | \$0.00 | - | - | \$0.00 | \$0.0 |
| Total | \$674,805.44 | \$0.00 | \$0.00 | \$674,805.44 | \$674,805.4 |
| 040333000 Tonto Basin Elementary District | | | | | |
| Net Basic State Ald | \$25,920.22 | \$0.00 | \$0.00 | \$25,920.22 | \$25,920.22 |
| Net Additional State Aid | \$11,383.19 | - | - | \$11,383.19 | \$11,383.1 |
| Total | \$37,303.41 | \$0.00 | \$0.00 | \$37,303.41 | \$37,303.4 |
| 040305000 Young Elementary District | | | | | |
| Net Basic State Ald | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| Net Additional State Aid | \$7,695.30 | - | - | \$7,695.30 | \$7,695.30 |
| Total | \$7,695.30 | \$0.00 | \$0.00 | \$7,695.30 | \$7,695.30 |
| Gila County Totals | | | | | |
| Net Basic State Ald | \$2,173,513.56 | \$0.00 | \$0.00 | \$2,173,513.56 | \$2,173,513.50 |
| Net Additional State Aid | \$264,432.96 | - | - | \$264,432.96 | \$264,432.90 |
| Total | \$2,437,946.52 | \$0.00 | \$0.00 | \$2,437,946.52 | \$2,437,946.52 |

