Apportionment Date:

08/02/2021

Payment Period Number:

1

| District                                | Unadjusted CY State Aid<br>Payment Due | Cash Advance | Monthly<br>Adjustment | Current Month Payment | YTD Paid    |
|---|--|--------------|-----------------------|-----------------------|-------------|
| 050316000 Bonita Elementary District    |  |              |                       |                       |             |
| Net Basic State Ald                     | \$70,317.05                            | \$0.00       | \$0.00                | \$70,317.05           | \$70,317.0  |
| Net Additional State Aid                | \$1,656.35                             | -            | -                     | \$1,656.35            | \$1,656.3   |
| Total                                   | \$71,973.40                            | \$0.00       | \$0.00                | \$71,973.40           | \$71,973.4  |
| 050207000 Fort Thomas Unified District  |  |              |                       |                       |             |
| Net Basic State Ald                     | \$336,293.30                           | \$0.00       | \$0.00                | \$336,293.30          | \$336,293.3 |
| Net Additional State Aid                | \$0.00                                 | -            | -                     | \$0.00                | \$0.0       |
| Total                                   | \$336,293.30                           | \$0.00       | \$0.00                | \$336,293.30          | \$336,293.3 |
| 050802000 Gila Institute for Technology |  |              |                       |                       |             |
| Net Basic State Ald                     | \$150,681.44                           | \$0.00       | \$0.00                | \$150,681.44          | \$150,681.4 |
| Net Additional State Aid                | \$0.00                                 | -            | -                     | \$0.00                | \$0.0       |
| Total                                   | \$150,681.44                           | \$0.00       | \$0.00                | \$150,681.44          | \$150,681.4 |
| 050309000 Klondyke Elementary District  |  |              |                       |                       |             |
| Net Basic State Ald                     | \$0.00                                 | \$0.00       | \$0.00                | \$0.00                | \$0.0       |
| Net Additional State Aid                | \$113.64                               | -            | -                     | \$113.64              | \$113.6     |
| Total                                   | \$113.64                               | \$0.00       | \$0.00                | \$113.64              | \$113.6     |
| 050206000 Pima Unified District         |  |              |                       |                       |             |
| Net Basic State Ald                     | \$512,409.33                           | \$0.00       | \$0.00                | \$512,409.33          | \$512,409.3 |
| Net Additional State Aid                | \$15,140.32                            | -            | -                     | \$15,140.32           | \$15,140.3  |
| Total                                   | \$527,549.65                           | \$0.00       | \$0.00                | \$527,549.65          | \$527,549.6 |



## **Graham County**

| 050201000 Safford Unified District                                       |                             |                       |                       |                             |  |
|--|-----------------------------|-----------------------|-----------------------|-----------------------------|--|
| Net Basic State Ald  | \$728,361.79                | \$0.00                | \$0.00                | \$728,361.79                | \$728,361.7                              |
| Net Additional State Aid   | \$42,553.91                 | -                     | -                     | \$42,553.91                 | \$42,553.9                               |
| Total  | \$770,915.70                | \$0.00                | \$0.00                | \$770,915.70                | \$770,915.7                              |
| 050305000 Solomon Elementary District                                    |                             |                       |                       |                             |  |
| Net Basic State Ald  | \$58,237.60                 | \$0.00                | \$0.00                | \$58,237.60                 | \$58,237.6                               |
| Net Additional State Aid   | \$4,724.92                  | -                     | -                     | \$4,724.92                  | \$4,724.9                                |
| Total  | \$62,962.52                 | \$0.00                | \$0.00                | \$62,962.52                 | \$62,962.5                               |
|  |                             |                       |                       |                             |  |
| 050204000 Thatcher Unified District                                      |                             |                       |                       |                             |  |
| 050204000 Thatcher Unified District  Net Basic State Ald                 | \$823,074.81                | \$0.00                | \$0.00                | \$823,074.81                | \$823,074.8                              |
|  | \$823,074.81<br>\$39,099.73 | \$0.00                | \$0.00                | \$823,074.81<br>\$39,099.73 |  |
| Net Basic State Ald  | . ,                         | \$0.00<br>-<br>\$0.00 | \$0.00<br>-<br>\$0.00 |                             | \$823,074.8<br>\$39,099.7<br>\$862,174.5 |
| Net Basic State Ald Net Additional State Aid Total                       | \$39,099.73                 | -                     | -                     | \$39,099.73                 | \$39,099.7                               |
| Net Basic State Ald  Net Additional State Aid  Total                     | \$39,099.73                 | -                     | -                     | \$39,099.73                 | \$39,099.7                               |
| Net Basic State Ald Net Additional State Aid Total  Graham County Totals | \$39,099.73<br>\$862,174.54 | -<br>\$0.00           | \$0.00                | \$39,099.73<br>\$862,174.54 | \$39,099.7<br>\$862,174.5                |

