Apportionment Date: 08/02/2021

Payment Period Number: 1

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
110243000 Apache Junction Unified District				-	
Net Basic State Ald	\$272,248.31	\$0.00	\$0.00	\$272,248.31	\$272,248.3
Net Additional State Aid	\$201,699.66	-	-	\$201,699.66	\$201,699.6
Total	\$473,947.97	\$0.00	\$0.00	\$473,947.97	\$473,947.9
110404000 Casa Grande Elementary District					
Net Basic State Ald	\$1,685,206.39	\$0.00	\$0.00	\$1,685,206.39	\$1,685,206.3
Net Additional State Aid	\$75,463.16	-	-	\$75,463.16	\$75,463.1
Total	\$1,760,669.55	\$0.00	\$0.00	\$1,760,669.55	\$1,760,669.5
110502000 Casa Grande Union High School Distr	ict				
Net Basic State Ald	\$886,986.58	\$0.00	\$0.00	\$886,986.58	\$886,986.5
Net Additional State Aid	\$95,019.87	-	-	\$95,019.87	\$95,019.8
Total	\$982,006.45	\$0.00	\$0.00	\$982,006.45	\$982,006.4
110801000 Central Arizona Valley Institute of Te	chnology				
Net Basic State Ald	\$380,669.86	\$0.00	\$0.00	\$380,669.86	\$380,669.8
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$380,669.86	\$0.00	\$0.00	\$380,669.86	\$380,669.8
110802000 Cobre Valley Institute of Technology	District				
Net Basic State Ald		\$0.00	\$1,355.81	\$109,968.85	\$109,968.8
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$108,613.04	\$0.00	\$1,355.81	\$109,968.85	\$109,968.8



Print Date: 3/28/2024

## **Pinal County**

110221000 Coolidge Unified District					
Net Basic State Ald	\$579,319.73	\$0.00	\$0.00	\$579,319.73	\$579,319.7
Net Additional State Aid	\$46,818.25	-	-	\$46,818.25	\$46,818.2
Total	\$626,137.98	\$0.00	\$0.00	\$626,137.98	\$626,137.9
10411000 Eloy Elementary District					
Net Basic State Ald	\$310,488.81	\$0.00	\$0.00	\$310,488.81	\$310,488.8
Net Additional State Aid	\$2,303.69	-	-	\$2,303.69	\$2,303.6
Total	\$312,792.50	\$0.00	\$0.00	\$312,792.50	\$312,792.5
	•	•	•	•	
10201000 Florence Unified School District	#0.000.000.40l	40.00	40.00	#0.000.000.40l	to 000 000 1
Net Basic State Ald	\$2,209,230.13	\$0.00	\$0.00	\$2,209,230.13	\$2,209,230.1
Net Additional State Aid	\$272,041.34	-	-	\$272,041.34	\$272,041.3
Total	\$2,481,271.47	\$0.00	\$0.00	\$2,481,271.47	\$2,481,271.4
110244000 J O Combs Unified School District					
Net Basic State Ald	\$1,004,758.12	\$0.00	\$0.00	\$1,004,758.12	\$1,004,758.1
Net Additional State Aid	\$166,368.04	-	-	\$166,368.04	\$166,368.0
Total	\$1,171,126.16	\$0.00	\$0.00	\$1,171,126.16	\$1,171,126.1
110208000 Mammoth-San Manuel Unified District					
Net Basic State Ald	\$241,174.14	\$0.00	\$0.00	\$241,174.14	\$241,174.1
Net Additional State Aid	\$10,911.16	-	-	\$10,911.16	\$10,911.1
Total	\$252,085.30	\$0.00	\$0.00	\$252,085.30	\$252,085.3
110220000 Maricopa Unified School District					
i iveevoo mailcopa ommeu school pistiict	\$2,173,408.47	\$0.00	\$0.00	\$2,173,408.47	\$2,173,408.4
Net Basic State Ald	34,1/3,4U0.4/I			. =, ,	7 =, ,
·	\$467,752.13	-	-	\$467,752.13	\$467,752.1



Print Date: 3/28/2024

## **Pinal County**

110100000 Mary C O'Brien Accommodation District					
Net Basic State Ald	\$124,487.83	\$0.00	\$0.00	\$124,487.83	\$124,487.8
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.0
Total	\$124,487.83	\$0.00	\$0.00	\$124,487.83	\$124,487.8
110302000 Oracle Elementary District					
Net Basic State Ald	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0
Net Additional State Aid	\$139,246.34	-	-	\$139,246.34	\$139,246.3
Total	\$139,246.34	\$0.00	\$0.00	\$139,246.34	\$139,246.3
			•	•	
10433000 Picacho Elementary District					
Net Basic State Ald	\$11,133.61	\$0.00	\$0.00	\$11,133.61	\$11,133.6
Net Additional State Aid	\$826.52	-	-	\$826.52	\$826.5
Total	\$11,960.13	\$0.00	\$0.00	\$11,960.13	\$11,960.1
110203000 Ray Unified District					
Net Basic State Ald	\$102,696.39	\$0.00	\$0.00	\$102,696.39	\$102,696.3
Net Additional State Aid	\$7,837.63	-	-	\$7,837.63	\$7,837.6
Total	\$110,534.02	\$0.00	\$0.00	\$110,534.02	\$110,534.0
110405000 Red Rock Elementary District					
Net Basic State Ald	\$160,139.09	\$0.00	\$0.00	\$160,139.09	\$160,139.0
Net Additional State Aid	\$8,921.72	_	-	\$8,921.72	\$8,921.7
Total	\$169,060.81	\$0.00	\$0.00	\$169,060.81	\$169,060.8
110418000 Sacaton Elementary District	¢220.000.00	to 00	#0.00l	¢220.000.20	#222.000 c
Net Basic State Ald	\$329,880.39	\$0.00	\$0.00	\$329,880.39	\$329,880.3
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Net Additional State Aid Total	\$0.00 \$329,880.39	\$0.00	\$0.00	\$0.00 \$329,880.39	\$329,88



Print Date: 3/28/2024

## Fiscal Year: 2022 **Pinal County**

595.84 042.15 637.99 323.16 930.83 253.99	\$0.00 - \$0.00 \$0.00 - \$0.00	\$0.00 - \$0.00 \$0.00 - \$0.00	\$15,595.84 \$12,042.15 \$27,637.99 \$178,323.16 \$3,930.83 \$182,253.99	\$15,595.84 \$12,042.15 \$27,637.99 \$178,323.16 \$3,930.83
042.15 637.99 323.16 930.83 253.99	\$0.00 \$0.00	\$0.00 \$0.00	\$12,042.15 \$27,637.99 \$178,323.16 \$3,930.83	\$12,042.15 \$27,637.99 \$178,323.16 \$3,930.83
323.16 930.83 253.99	\$0.00	\$0.00	\$27,637.99 \$178,323.16 \$3,930.83	\$27,637.99 \$178,323.16 \$3,930.83
323.16 930.83 253.99	\$0.00	\$0.00	\$178,323.16 \$3,930.83	\$178,323.16 \$3,930.83
930.83 253.99	-	-	\$3,930.83	\$3,930.83
930.83 253.99	-	-	\$3,930.83	\$3,930.83
930.83 253.99	-	-	\$3,930.83	\$3,930.83
253.99	\$0.00	\$0.00		
	\$0.00	\$0.00	\$182,253.99	
			•	\$182,253.99
613.63	\$0.00	\$0.00	\$109,613.63	\$109,613.63
369.69	-	-	\$12,369.69	\$12,369.69
983.32	\$0.00	\$0.00	\$121,983.32	\$121,983.32
397.50	\$0.00	\$0.00	\$307,897.50	\$307,897.50
361.64	-	-	\$22,861.64	\$22,861.64
759.14	\$0.00	\$0.00	\$330,759.14	\$330,759.14
871.02	\$0.00	\$1,355.81	\$11,193,226,83	\$11,193,226.83
	-	-		\$1,546,413.82
	\$0.00	\$1,355.81	\$12,739,640.65	\$12,739,640.65
3	897.50 861.64 759.14 871.02 413.82 284.84	861.64 - 759.14 \$0.00 871.02 \$0.00 413.82 -	861.64	861.64       -       -       \$22,861.64         759.14       \$0.00       \$0.00       \$330,759.14         871.02       \$0.00       \$1,355.81       \$11,193,226.83         413.82       -       \$1,546,413.82

