

Arizona Department of Education
Equalization Assistance and Additional State Aid Detail
Fiscal Year 2011 - 2012

District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
01 02 01 St Johns Unified District					
Equalization Assistance	\$ 74,736.44	\$ 0.00	\$ 0.00	\$ 74,736.44	\$ 130,939.10
Additional State Aid					
Secured Property	\$ 9,583.30	-	\$ 0.00	\$ 9,583.30	\$ 19,166.60
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 9,583.30	-	\$ 0.00	\$ 9,583.30	\$ 19,166.60
Total	\$ 84,319.74	\$ 0.00	\$ 0.00	\$ 84,319.74	\$ 150,105.70
01 02 08 Window Rock Unified District					
Equalization Assistance	\$ 934,809.10	\$ 0.00	\$ 0.00	\$ 934,809.10	\$ 1,882,865.19
Additional State Aid					
Secured Property	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 934,809.10	\$ 0.00	\$ 0.00	\$ 934,809.10	\$ 1,882,865.19
01 02 10 Round Valley Unified District					
Equalization Assistance	\$ 1,047,470.90	\$ 0.00	\$ 0.00	\$ 1,047,470.90	\$ 1,047,470.90
Additional State Aid					
Secured Property	\$ 33,564.07	-	\$ 0.00	\$ 33,564.07	\$ 67,128.14
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 33,564.07	-	\$ 0.00	\$ 33,564.07	\$ 67,128.14
Total	\$ 1,081,034.97	\$ 0.00	\$ 0.00	\$ 1,081,034.97	\$ 1,114,599.04

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01 02 18 Sanders Unified District					
Equalization Assistance	\$ 486,610.30	\$ 0.00	\$ 0.00	\$ 486,610.30	\$ 919,344.29
Additional State Aid					
Secured Property	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 486,610.30	\$ 0.00	\$ 0.00	\$ 486,610.30	\$ 919,344.29
01 02 20 Ganado Unified School District					
Equalization Assistance	\$ 816,059.01	\$ 0.00	\$ 0.00	\$ 816,059.01	\$ 1,458,145.08
Additional State Aid					
Secured Property	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 816,059.01	\$ 0.00	\$ 0.00	\$ 816,059.01	\$ 1,458,145.08
01 02 24 Chinle Unified District					
Equalization Assistance	\$ 1,479,071.38	\$ 0.00	\$ 0.00	\$ 1,479,071.38	\$ 3,114,529.53
Additional State Aid					
Secured Property	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 1,479,071.38	\$ 0.00	\$ 0.00	\$ 1,479,071.38	\$ 3,114,529.53

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District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
01 02 27 Red Mesa Unified District					
Equalization Assistance	\$ 509,214.49	\$ 0.00	\$ 0.00	\$ 509,214.49	\$ 1,005,660.40
Additional State Aid					
Secured Property	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 509,214.49	\$ 0.00	\$ 0.00	\$ 509,214.49	\$ 1,005,660.40
01 03 06 Concho Elementary District					
Equalization Assistance	\$ 137,306.70	\$ 0.00	\$ 0.00	\$ 137,306.70	\$ 267,014.45
Additional State Aid					
Secured Property	\$ 9,284.76	-	\$ 0.00	\$ 9,284.76	\$ 18,569.51
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 9,284.76	-	\$ 0.00	\$ 9,284.76	\$ 18,569.51
Total	\$ 146,591.46	\$ 0.00	\$ 0.00	\$ 146,591.46	\$ 285,583.96
01 03 07 Alpine Elementary District					
Equalization Assistance	\$ 9,441.84	\$ 0.00	\$ 0.00	\$ 9,441.84	\$ 29,001.85
Additional State Aid					
Secured Property	\$ 9,962.55	-	\$ 0.00	\$ 9,962.55	\$ 19,925.10
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 9,962.55	-	\$ 0.00	\$ 9,962.55	\$ 19,925.10
Total	\$ 19,404.39	\$ 0.00	\$ 0.00	\$ 19,404.39	\$ 48,926.95

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District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
01 03 09 Vernon Elementary District					
Equalization Assistance	\$ 53,879.16	\$ 0.00	\$ 0.00	\$ 53,879.16	\$ 108,256.19
Additional State Aid					
Secured Property	\$ 14,847.47	-	\$ 0.00	\$ 14,847.47	\$ 29,694.94
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 14,847.47	-	\$ 0.00	\$ 14,847.47	\$ 29,694.94
Total	\$ 68,726.63	\$ 0.00	\$ 0.00	\$ 68,726.63	\$ 137,951.13
01 03 23 Mcnary Elementary District					
Equalization Assistance	\$ 110,660.61	\$ 0.00	\$ 0.00	\$ 110,660.61	\$ 156,624.83
Additional State Aid					
Secured Property	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 0.00	-	\$ 0.00	\$ 0.00	\$ 0.00
Total	\$ 110,660.61	\$ 0.00	\$ 0.00	\$ 110,660.61	\$ 156,624.83
Apache County Totals					
Equalization Assistance	\$ 5,659,259.93	\$ 0.00	\$ 0.00	\$ 5,659,259.93	\$ 10,119,851.81
Additional State Aid					
Secured Property	\$ 77,242.15	-	\$ 0.00	\$ 77,242.15	\$ 154,484.29
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 77,242.15	-	\$ 0.00	\$ 77,242.15	\$ 154,484.29
Total	\$ 5,736,502.08	\$ 0.00	\$ 0.00	\$ 5,736,502.08	\$ 10,274,336.10