

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
09 01 99 Navajo County Accommodation District #99					
Equalization Assistance	\$ 31.41	\$ 0.00	\$ 0.00	\$ 31.41	\$ 62.91
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	\$ 31.41	\$ 0.00	\$ 0.00	\$ 31.41	\$ 62.91
09 02 01 Winslow Unified District					
Equalization Assistance	\$ 582,708.51	\$ 0.00	\$ 0.00	\$ 582,708.51	\$ 1,321,746.88
Additional State Aid					
Secured Property	\$ 14,070.98	-	\$ 0.00	\$ 14,070.98	\$ 28,141.96
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 14,070.98	-	\$ 0.00	\$ 14,070.98	\$ 28,141.96
Total	\$ 596,779.49	\$ 0.00	\$ 0.00	\$ 596,779.49	\$ 1,349,888.84
09 02 02 Joseph City Unified District					
Equalization Assistance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Additional State Aid					
Secured Property	\$ 2,705.92	-	\$ 0.00	\$ 2,705.92	\$ 5,411.84
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 2,705.92	-	\$ 0.00	\$ 2,705.92	\$ 5,411.84
Total	\$ 2,705.92	\$ 0.00	\$ 0.00	\$ 2,705.92	\$ 5,411.84

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09 02 03 Holbrook Unified District					
Equalization Assistance	\$ 583,855.22	\$ 0.00	\$ 0.00	\$ 583,855.22	\$ 1,344,661.62
Additional State Aid					
Secured Property	\$ 14,131.84	-	\$ 0.00	\$ 14,131.84	\$ 28,263.68
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 14,131.84	-	\$ 0.00	\$ 14,131.84	\$ 28,263.68
Total	\$ 597,987.06	\$ 0.00	\$ 0.00	\$ 597,987.06	\$ 1,372,925.30
09 02 04 Pinon Unified District					
Equalization Assistance	\$ 452,574.11	\$ 0.00	\$ 0.00	\$ 452,574.11	\$ 1,006,574.14
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	\$ 452,574.11	\$ 0.00	\$ 0.00	\$ 452,574.11	\$ 1,006,574.14
09 02 05 Snowflake Unified District					
Equalization Assistance	\$ 526,249.78	\$ 0.00	\$ 0.00	\$ 526,249.78	\$ 1,260,818.43
Additional State Aid					
Secured Property	\$ 39,287.49	-	\$ 0.00	\$ 39,287.49	\$ 78,574.98
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 39,287.49	-	\$ 0.00	\$ 39,287.49	\$ 78,574.98
Total	\$ 565,537.27	\$ 0.00	\$ 0.00	\$ 565,537.27	\$ 1,339,393.41

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09 02 06 Heber-Overgaard Unified District					
Equalization Assistance	\$ 33,811.95	\$ 0.00	\$ 0.00	\$ 33,811.95	\$ 37,042.52
Additional State Aid					
Secured Property	\$ 71,441.34	-	\$ 0.00	\$ 71,441.34	\$ 142,882.68
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 71,441.34	-	\$ 0.00	\$ 71,441.34	\$ 142,882.68
Total	\$ 105,253.29	\$ 0.00	\$ 0.00	\$ 105,253.29	\$ 179,925.20
09 02 10 Show Low Unified District					
Equalization Assistance	\$ 235,470.82	\$ 0.00	\$ 0.00	\$ 235,470.82	\$ 513,110.97
Additional State Aid					
Secured Property	\$ 158,998.79	-	\$ 0.00	\$ 158,998.79	\$ 317,997.58
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 158,998.79	-	\$ 0.00	\$ 158,998.79	\$ 317,997.58
Total	\$ 394,469.61	\$ 0.00	\$ 0.00	\$ 394,469.61	\$ 831,108.55
09 02 20 Whiteriver Unified District					
Equalization Assistance	\$ 651,969.20	\$ 0.00	\$ 0.00	\$ 651,969.20	\$ 1,469,227.43
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	\$ 651,969.20	\$ 0.00	\$ 0.00	\$ 651,969.20	\$ 1,469,227.43

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09 02 25 Cedar Unified District					
Equalization Assistance	\$ 143,100.33	\$ 0.00	\$ 0.00	\$ 143,100.33	\$ 290,227.05
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	\$ 143,100.33	\$ 0.00	\$ 0.00	\$ 143,100.33	\$ 290,227.05
09 02 27 Kayenta Unified District					
Equalization Assistance	\$ 710,326.30	\$ 0.00	\$ 0.00	\$ 710,326.30	\$ 1,567,965.93
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	\$ 710,326.30	\$ 0.00	\$ 0.00	\$ 710,326.30	\$ 1,567,965.93
09 02 32 Blue Ridge Unified District					
Equalization Assistance	\$ 97,469.52	\$ 0.00	\$ 0.00	\$ 97,469.52	\$ 242,201.58
Additional State Aid					
Secured Property	\$ 207,464.70	-	\$ 0.00	\$ 207,464.70	\$ 414,929.40
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 207,464.70	-	\$ 0.00	\$ 207,464.70	\$ 414,929.40
Total	\$ 304,934.22	\$ 0.00	\$ 0.00	\$ 304,934.22	\$ 657,130.98

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09 08 35 Northern Arizona Vocational Institute of Technology					
Equalization Assistance	\$ 206,532.02	\$ 0.00	\$ 0.00	\$ 206,532.02	\$ 533,720.87
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	\$ 206,532.02	\$ 0.00	\$ 0.00	\$ 206,532.02	\$ 533,720.87
09 08 36 Northeast Arizona Technological Institute of Vocational Education					
Equalization Assistance	\$ 196,986.89	\$ 0.00	\$ 0.00	\$ 196,986.89	\$ 471,689.09
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	\$ 196,986.89	\$ 0.00	\$ 0.00	\$ 196,986.89	\$ 471,689.09
Navajo County Totals					
Equalization Assistance	\$ 4,421,086.06	\$ 0.00	\$ 0.00	\$ 4,421,086.06	\$ 10,059,049.42
Additional State Aid					
Secured Property	\$ 508,101.06	-	\$ 0.00	\$ 508,101.06	\$ 1,016,202.12
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 508,101.06	-	\$ 0.00	\$ 508,101.06	\$ 1,016,202.12
Total	\$ 4,929,187.12	\$ 0.00	\$ 0.00	\$ 4,929,187.12	\$ 11,075,251.54