

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
04 01 49 Gila County Regional School District					
Equalization Assistance	\$ 55,495.38	\$ 0.00	\$ 0.00	\$ 55,495.38	\$ 114,131.39
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	\$ 55,495.38	\$ 0.00	\$ 0.00	\$ 55,495.38	\$ 114,131.39
04 02 01 Globe Unified District					
Equalization Assistance	\$ 464,706.44	\$ 0.00	\$ 0.00	\$ 464,706.44	\$ 987,815.51
Additional State Aid					
Secured Property	\$ 27,452.99	-	\$ 0.00	\$ 27,452.99	\$ 54,905.98
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 27,452.99	-	\$ 0.00	\$ 27,452.99	\$ 54,905.98
Total	\$ 492,159.43	\$ 0.00	\$ 0.00	\$ 492,159.43	\$ 1,042,721.49
04 02 10 Payson Unified District					
Equalization Assistance	\$ 217,908.94	\$ 0.00	\$ 0.00	\$ 217,908.94	\$ 400,462.86
Additional State Aid					
Secured Property	\$ 178,341.88	-	\$ 0.00	\$ 178,341.88	\$ 356,683.76
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 178,341.88	-	\$ 0.00	\$ 178,341.88	\$ 356,683.76
Total	\$ 396,250.82	\$ 0.00	\$ 0.00	\$ 396,250.82	\$ 757,146.62

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04 02 20 San Carlos Unified District					
Equalization Assistance	\$ 433,838.21	\$ 0.00	\$ 0.00	\$ 433,838.21	\$ 955,591.12
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	\$ 433,838.21	\$ 0.00	\$ 0.00	\$ 433,838.21	\$ 955,591.12
04 02 40 Miami Unified District					
Equalization Assistance	\$ 241,659.41	\$ 0.00	\$ 0.00	\$ 241,659.41	\$ 500,416.69
Additional State Aid					
Secured Property	\$ 15,232.74	-	\$ 0.00	\$ 15,232.74	\$ 30,465.48
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 15,232.74	-	\$ 0.00	\$ 15,232.74	\$ 30,465.48
Total	\$ 256,892.15	\$ 0.00	\$ 0.00	\$ 256,892.15	\$ 530,882.17
04 02 41 Hayden-Winkelman Unified District					
Equalization Assistance	\$ 120,058.04	\$ 0.00	\$ 0.00	\$ 120,058.04	\$ 232,505.52
Additional State Aid					
Secured Property	\$ 3,403.38	-	\$ 0.00	\$ 3,403.38	\$ 6,806.77
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 3,403.38	-	\$ 0.00	\$ 3,403.38	\$ 6,806.77
Total	\$ 123,461.42	\$ 0.00	\$ 0.00	\$ 123,461.42	\$ 239,312.29

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04 03 05 Young Elementary District					
Equalization Assistance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Additional State Aid					
Secured Property	\$ 12,441.91	-	\$ 0.00	\$ 12,441.91	\$ 24,883.82
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 12,441.91	-	\$ 0.00	\$ 12,441.91	\$ 24,883.82
Total	\$ 12,441.91	\$ 0.00	\$ 0.00	\$ 12,441.91	\$ 24,883.82
04 03 12 Pine Strawberry Elementary District					
Equalization Assistance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Additional State Aid					
Secured Property	\$ 31,103.61	-	\$ 0.00	\$ 31,103.61	\$ 62,207.22
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 31,103.61	-	\$ 0.00	\$ 31,103.61	\$ 62,207.22
Total	\$ 31,103.61	\$ 0.00	\$ 0.00	\$ 31,103.61	\$ 62,207.22
04 03 33 Tonto Basin Elementary District					
Equalization Assistance	\$ 20,802.95	\$ 0.00	\$ 0.00	\$ 20,802.95	\$ 40,441.28
Additional State Aid					
Secured Property	\$ 5,708.15	-	\$ 0.00	\$ 5,708.15	\$ 11,416.30
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 5,708.15	-	\$ 0.00	\$ 5,708.15	\$ 11,416.30
Total	\$ 26,511.10	\$ 0.00	\$ 0.00	\$ 26,511.10	\$ 51,857.58

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Apportionment Date: 10/01/2011

Run Date: 9/23/2011

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District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
Gila County Totals					
Equalization Assistance	\$ 1,554,469.37	\$ 0.00	\$ 0.00	\$ 1,554,469.37	\$ 3,231,364.37
Additional State Aid					
Secured Property	\$ 273,684.66	-	\$ 0.00	\$ 273,684.66	\$ 547,369.33
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 273,684.66	-	\$ 0.00	\$ 273,684.66	\$ 547,369.33
Total	\$ 1,828,154.03	\$ 0.00	\$ 0.00	\$ 1,828,154.03	\$ 3,778,733.70