

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 |
|--|-----------------------|---------|--------------------|-----------------|--------------------|
| 08 02 01 Lake Havasu Unified District | | | | | |
| Equalization Assistance | \$ 634,441.66 | \$ 0.00 | \$ 0.00 | \$ 634,441.66 | \$ 944,596.00 |
| Additional State Aid | | | | | |
| Secured Property | \$ 393,071.13 | - | \$ 0.00 | \$ 393,071.13 | \$ 786,142.26 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 393,071.13 | - | \$ 0.00 | \$ 393,071.13 | \$ 786,142.26 |
| Total | \$ 1,027,512.79 | \$ 0.00 | \$ 0.00 | \$ 1,027,512.79 | \$ 1,730,738.26 |
| 08 02 08 Peach Springs Unified District | | | | | |
| Equalization Assistance | \$ 83,287.43 | \$ 0.00 | \$ (4,580.08) | \$ 78,707.35 | \$ 97,811.51 |
| Additional State Aid | | | | | |
| Secured Property | \$ 1,028.85 | - | \$ 0.00 | \$ 1,028.85 | \$ 2,057.70 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 1,028.85 | - | \$ 0.00 | \$ 1,028.85 | \$ 2,057.70 |
| Total | \$ 84,316.28 | \$ 0.00 | \$ (4,580.08) | \$ 79,736.20 | \$ 99,869.21 |
| 08 02 09 Littlefield Unified District | | | | | |
| Equalization Assistance | \$ 164,253.98 | \$ 0.00 | \$ 0.00 | \$ 164,253.98 | \$ 275,848.04 |
| Additional State Aid | | | | | |
| Secured Property | \$ 18,690.97 | - | \$ 0.00 | \$ 18,690.97 | \$ 37,381.94 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 18,690.97 | - | \$ 0.00 | \$ 18,690.97 | \$ 37,381.94 |
| Total | \$ 182,944.95 | \$ 0.00 | \$ 0.00 | \$ 182,944.95 | \$ 313,229.98 |

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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 |
|---|------------------------|----------------|--------------------|------------------------|------------------------|
| 08 02 14 Colorado City Unified District | | | | | |
| Equalization Assistance | \$ 128,219.14 | \$ 0.00 | \$ 0.00 | \$ 128,219.14 | \$ 231,803.38 |
| Additional State Aid | | | | | |
| Secured Property | \$ 9,395.76 | - | \$ 0.00 | \$ 9,395.76 | \$ 18,791.52 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 9,395.76 | - | \$ 0.00 | \$ 9,395.76 | \$ 18,791.52 |
| Total | \$ 137,614.90 | \$ 0.00 | \$ 0.00 | \$ 137,614.90 | \$ 250,594.90 |
| 08 02 20 Kingman Unified School District | | | | | |
| Equalization Assistance | \$ 1,026,070.74 | \$ 0.00 | \$ 0.00 | \$ 1,026,070.74 | \$ 1,772,451.96 |
| Additional State Aid | | | | | |
| Secured Property | \$ 250,636.95 | - | \$ 0.00 | \$ 250,636.95 | \$ 501,273.90 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 250,636.95 | - | \$ 0.00 | \$ 250,636.95 | \$ 501,273.90 |
| Total | \$ 1,276,707.69 | \$ 0.00 | \$ 0.00 | \$ 1,276,707.69 | \$ 2,273,725.86 |
| 08 03 03 Hackberry School District | | | | | |
| Equalization Assistance | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Additional State Aid | | | | | |
| Secured Property | \$ 1,606.06 | - | \$ 0.00 | \$ 1,606.06 | \$ 3,212.13 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 1,606.06 | - | \$ 0.00 | \$ 1,606.06 | \$ 3,212.13 |
| Total | \$ 1,606.06 | \$ 0.00 | \$ 0.00 | \$ 1,606.06 | \$ 3,212.13 |

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| 08 03 06 Owens-Whitney Elementary District | | | | | |
| Equalization Assistance | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Additional State Aid | | | | | |
| Secured Property | \$ 550.87 | - | \$ 0.00 | \$ 550.87 | \$ 1,101.74 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 550.87 | - | \$ 0.00 | \$ 550.87 | \$ 1,101.74 |
| Total | \$ 550.87 | \$ 0.00 | \$ 0.00 | \$ 550.87 | \$ 1,101.74 |
| 08 03 13 Yucca Elementary District | | | | | |
| Equalization Assistance | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Additional State Aid | | | | | |
| Secured Property | \$ 295.25 | - | \$ 0.00 | \$ 295.25 | \$ 590.51 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 295.25 | - | \$ 0.00 | \$ 295.25 | \$ 590.51 |
| Total | \$ 295.25 | \$ 0.00 | \$ 0.00 | \$ 295.25 | \$ 590.51 |
| 08 03 22 Valentine Elementary District | | | | | |
| Equalization Assistance | \$ 28,599.63 | \$ 0.00 | \$ 0.00 | \$ 28,599.63 | \$ 52,528.32 |
| Additional State Aid | | | | | |
| Secured Property | \$ 664.86 | - | \$ 0.00 | \$ 664.86 | \$ 1,329.72 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 664.86 | - | \$ 0.00 | \$ 664.86 | \$ 1,329.72 |
| Total | \$ 29,264.49 | \$ 0.00 | \$ 0.00 | \$ 29,264.49 | \$ 53,858.04 |

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| 08 04 12 Topock Elementary District | | | | | |
| Equalization Assistance | \$ 20,971.47 | \$ 0.00 | \$ 0.00 | \$ 20,971.47 | \$ 27,881.85 |
| Additional State Aid | | | | | |
| Secured Property | \$ 7,164.05 | - | \$ 0.00 | \$ 7,164.05 | \$ 14,328.10 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 7,164.05 | - | \$ 0.00 | \$ 7,164.05 | \$ 14,328.10 |
| Total | \$ 28,135.52 | \$ 0.00 | \$ 0.00 | \$ 28,135.52 | \$ 42,209.95 |
| 08 04 15 Bullhead City School District | | | | | |
| Equalization Assistance | \$ 743,038.24 | \$ 0.00 | \$ 0.00 | \$ 743,038.24 | \$ 1,312,660.88 |
| Additional State Aid | | | | | |
| Secured Property | \$ 57,852.92 | - | \$ 0.00 | \$ 57,852.92 | \$ 115,705.84 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 57,852.92 | - | \$ 0.00 | \$ 57,852.92 | \$ 115,705.84 |
| Total | \$ 800,891.16 | \$ 0.00 | \$ 0.00 | \$ 800,891.16 | \$ 1,428,366.72 |
| 08 04 16 Mohave Valley Elementary District | | | | | |
| Equalization Assistance | \$ 321,222.10 | \$ 0.00 | \$ 0.00 | \$ 321,222.10 | \$ 542,470.82 |
| Additional State Aid | | | | | |
| Secured Property | \$ 32,351.54 | - | \$ 0.00 | \$ 32,351.54 | \$ 64,703.09 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 32,351.54 | - | \$ 0.00 | \$ 32,351.54 | \$ 64,703.09 |
| Total | \$ 353,573.64 | \$ 0.00 | \$ 0.00 | \$ 353,573.64 | \$ 607,173.91 |

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| 08 05 02 Colorado River Union High School District | | | | | |
| Equalization Assistance | \$ 263,489.26 | \$ 0.00 | \$ 0.00 | \$ 263,489.26 | \$ 307,561.42 |
| Additional State Aid | | | | | |
| Secured Property | \$ 130,842.88 | - | \$ 0.00 | \$ 130,842.88 | \$ 261,685.76 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 130,842.88 | - | \$ 0.00 | \$ 130,842.88 | \$ 261,685.76 |
| Total | \$ 394,332.14 | \$ 0.00 | \$ 0.00 | \$ 394,332.14 | \$ 569,247.18 |
| 08 08 50 Western Arizona Vocational District #50 | | | | | |
| Equalization Assistance | \$ 151,905.48 | \$ 0.00 | \$ 0.00 | \$ 151,905.48 | \$ 333,290.90 |
| 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 | \$ 151,905.48 | \$ 0.00 | \$ 0.00 | \$ 151,905.48 | \$ 333,290.90 |
| Mohave County Totals | | | | | |
| Equalization Assistance | \$ 3,565,499.13 | \$ 0.00 | \$ (4,580.08) | \$ 3,560,919.05 | \$ 5,898,905.08 |
| Additional State Aid | | | | | |
| Secured Property | \$ 904,152.09 | - | \$ 0.00 | \$ 904,152.09 | \$ 1,808,304.21 |
| Unsecured Property | \$ 0.00 | - | - | \$ 0.00 | \$ 0.00 |
| Subtotal | \$ 904,152.09 | - | \$ 0.00 | \$ 904,152.09 | \$ 1,808,304.21 |
| Total | \$ 4,469,651.22 | \$ 0.00 | \$ (4,580.08) | \$ 4,465,071.14 | \$ 7,707,209.29 |