

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
10 01 00 Pima Accommodation District					
Equalization Assistance	\$ 47,617.11	\$ 0.00	\$ 0.00	\$ 47,617.11	\$ 92,746.67
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	\$ 47,617.11	\$ 0.00	\$ 0.00	\$ 47,617.11	\$ 92,746.67
10 02 01 Tucson Unified District					
Equalization Assistance	\$ 9,076,650.28	\$ 0.00	\$ 0.00	\$ 9,076,650.28	\$ 19,662,514.04
Additional State Aid					
Secured Property	\$ 2,898,151.10	-	\$ 0.00	\$ 2,898,151.10	\$ 5,796,302.19
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 2,898,151.10	-	\$ 0.00	\$ 2,898,151.10	\$ 5,796,302.19
Total	\$ 11,974,801.38	\$ 0.00	\$ 0.00	\$ 11,974,801.38	\$ 25,458,816.23
10 02 06 Marana Unified District					
Equalization Assistance	\$ 2,388,572.98	\$ 0.00	\$ 0.00	\$ 2,388,572.98	\$ 5,190,124.69
Additional State Aid					
Secured Property	\$ 498,640.98	-	\$ 0.00	\$ 498,640.98	\$ 997,281.97
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 498,640.98	-	\$ 0.00	\$ 498,640.98	\$ 997,281.97
Total	\$ 2,887,213.96	\$ 0.00	\$ 0.00	\$ 2,887,213.96	\$ 6,187,406.66

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10 02 08 Flowing Wells Unified District					
Equalization Assistance	\$ 1,069,303.80	\$ 0.00	\$ 0.00	\$ 1,069,303.80	\$ 2,424,120.16
Additional State Aid					
Secured Property	\$ 88,681.73	-	\$ 0.00	\$ 88,681.73	\$ 177,363.46
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 88,681.73	-	\$ 0.00	\$ 88,681.73	\$ 177,363.46
Total	\$ 1,157,985.53	\$ 0.00	\$ 0.00	\$ 1,157,985.53	\$ 2,601,483.62
10 02 10 Amphitheater Unified District					
Equalization Assistance	\$ 1,133,502.95	\$ 0.00	\$ 0.00	\$ 1,133,502.95	\$ 2,590,690.90
Additional State Aid					
Secured Property	\$ 970,708.05	-	\$ 0.00	\$ 970,708.05	\$ 1,941,416.10
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 970,708.05	-	\$ 0.00	\$ 970,708.05	\$ 1,941,416.10
Total	\$ 2,104,211.00	\$ 0.00	\$ 0.00	\$ 2,104,211.00	\$ 4,532,107.00
10 02 12 Sunnyside Unified District					
Equalization Assistance	\$ 4,131,920.34	\$ 0.00	\$ 0.00	\$ 4,131,920.34	\$ 9,103,044.86
Additional State Aid					
Secured Property	\$ 191,981.14	-	\$ 0.00	\$ 191,981.14	\$ 383,962.28
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 191,981.14	-	\$ 0.00	\$ 191,981.14	\$ 383,962.28
Total	\$ 4,323,901.48	\$ 0.00	\$ 0.00	\$ 4,323,901.48	\$ 9,487,007.14

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District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
10 02 13 Tanque Verde Unified District					
Equalization Assistance	\$ 171,920.03	\$ 0.00	\$ 0.00	\$ 171,920.03	\$ 348,100.15
Additional State Aid					
Secured Property	\$ 136,296.50	-	\$ 0.00	\$ 136,296.50	\$ 272,593.00
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 136,296.50	-	\$ 0.00	\$ 136,296.50	\$ 272,593.00
Total	\$ 308,216.53	\$ 0.00	\$ 0.00	\$ 308,216.53	\$ 620,693.15
10 02 15 Ajo Unified District					
Equalization Assistance	\$ 125,032.46	\$ 0.00	\$ 0.00	\$ 125,032.46	\$ 253,683.83
Additional State Aid					
Secured Property	\$ 12,486.42	-	\$ 0.00	\$ 12,486.42	\$ 24,972.84
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 12,486.42	-	\$ 0.00	\$ 12,486.42	\$ 24,972.84
Total	\$ 137,518.88	\$ 0.00	\$ 0.00	\$ 137,518.88	\$ 278,656.67
10 02 16 Catalina Foothills Unified District					
Equalization Assistance	\$ 181,178.64	\$ 0.00	\$ 0.00	\$ 181,178.64	\$ 359,991.98
Additional State Aid					
Secured Property	\$ 414,552.34	-	\$ 0.00	\$ 414,552.34	\$ 829,104.68
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 414,552.34	-	\$ 0.00	\$ 414,552.34	\$ 829,104.68
Total	\$ 595,730.98	\$ 0.00	\$ 0.00	\$ 595,730.98	\$ 1,189,096.66

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District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
10 02 20 Vail Unified District					
Equalization Assistance	\$ 2,285,287.92	\$ 0.00	\$ 0.00	\$ 2,285,287.92	\$ 5,124,845.48
Additional State Aid					
Secured Property	\$ 294,282.71	-	\$ 0.00	\$ 294,282.71	\$ 588,565.42
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 294,282.71	-	\$ 0.00	\$ 294,282.71	\$ 588,565.42
Total	\$ 2,579,570.63	\$ 0.00	\$ 0.00	\$ 2,579,570.63	\$ 5,713,410.90
10 02 30 Sahuarita Unified District					
Equalization Assistance	\$ 525,309.68	\$ 0.00	\$ 0.00	\$ 525,309.68	\$ 1,514,262.31
Additional State Aid					
Secured Property	\$ 119,623.12	-	\$ 0.00	\$ 119,623.12	\$ 239,246.24
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 119,623.12	-	\$ 0.00	\$ 119,623.12	\$ 239,246.24
Total	\$ 644,932.80	\$ 0.00	\$ 0.00	\$ 644,932.80	\$ 1,753,508.55
10 02 40 Indian Oasis-Baboquivari Unified District					
Equalization Assistance	\$ 386,374.01	\$ 0.00	\$ 0.00	\$ 386,374.01	\$ 787,925.49
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	\$ 386,374.01	\$ 0.00	\$ 0.00	\$ 386,374.01	\$ 787,925.49

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District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
10 03 35 San Fernando Elementary District					
Equalization Assistance	\$ 10,467.47	\$ 0.00	\$ 0.00	\$ 10,467.47	\$ 20,168.50
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	\$ 10,467.47	\$ 0.00	\$ 0.00	\$ 10,467.47	\$ 20,168.50
10 03 37 Empire Elementary District					
Equalization Assistance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
10 03 39 Continental Elementary District					
Equalization Assistance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Additional State Aid					
Secured Property	\$ 127,915.38	-	\$ 0.00	\$ 127,915.38	\$ 255,830.76
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 127,915.38	-	\$ 0.00	\$ 127,915.38	\$ 255,830.76
Total	\$ 127,915.38	\$ 0.00	\$ 0.00	\$ 127,915.38	\$ 255,830.76

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10 03 44 Redington Elementary District					
Equalization Assistance	\$ 4,690.18	\$ 0.00	\$ 0.00	\$ 4,690.18	\$ 5,918.22
Additional State Aid					
Secured Property	\$ 429.14	-	\$ 0.00	\$ 429.14	\$ 858.27
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 429.14	-	\$ 0.00	\$ 429.14	\$ 858.27
Total	\$ 5,119.32	\$ 0.00	\$ 0.00	\$ 5,119.32	\$ 6,776.49
10 03 51 Altar Valley Elementary District					
Equalization Assistance	\$ 580,148.17	\$ 0.00	\$ 0.00	\$ 580,148.17	\$ 848,967.40
Additional State Aid					
Secured Property	\$ 33,362.43	-	\$ 0.00	\$ 33,362.43	\$ 66,724.87
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 33,362.43	-	\$ 0.00	\$ 33,362.43	\$ 66,724.87
Total	\$ 613,510.60	\$ 0.00	\$ 0.00	\$ 613,510.60	\$ 915,692.27
10 08 11 Pima County JTED					
Equalization Assistance	\$ 553,778.66	\$ 0.00	\$ 0.00	\$ 553,778.66	\$ 1,898,671.76
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	\$ 553,778.66	\$ 0.00	\$ 0.00	\$ 553,778.66	\$ 1,898,671.76

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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
Pima County Totals					
Equalization Assistance	\$ 22,671,754.68	\$ 0.00	\$ 0.00	\$ 22,671,754.68	\$ 50,225,776.44
Additional State Aid					
Secured Property	\$ 5,787,111.04	-	\$ 0.00	\$ 5,787,111.04	\$ 11,574,222.08
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 5,787,111.04	-	\$ 0.00	\$ 5,787,111.04	\$ 11,574,222.08
Total	\$ 28,458,865.72	\$ 0.00	\$ 0.00	\$ 28,458,865.72	\$ 61,799,998.52