

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
03 01 99 Coconino County Regional Accommodation SD					
Equalization Assistance	\$ 96,502.09	\$ 0.00	\$ 0.00	\$ 96,502.09	\$ 194,994.16
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	\$ 96,502.09	\$ 0.00	\$ 0.00	\$ 96,502.09	\$ 194,994.16
03 02 01 Flagstaff Unified District					
Equalization Assistance	\$ 450,503.01	\$ 0.00	\$ 0.00	\$ 450,503.01	\$ 1,121,204.68
Additional State Aid					
Secured Property	\$ 760,838.91	-	\$ 0.00	\$ 760,838.91	\$ 1,521,677.82
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 760,838.91	-	\$ 0.00	\$ 760,838.91	\$ 1,521,677.82
Total	\$ 1,211,341.92	\$ 0.00	\$ 0.00	\$ 1,211,341.92	\$ 2,642,882.50
03 02 02 Williams Unified District					
Equalization Assistance	\$ 16,637.98	\$ 0.00	\$ 0.00	\$ 16,637.98	\$ 30,866.11
Additional State Aid					
Secured Property	\$ 30,457.44	-	\$ 0.00	\$ 30,457.44	\$ 60,914.88
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 30,457.44	-	\$ 0.00	\$ 30,457.44	\$ 60,914.88
Total	\$ 47,095.42	\$ 0.00	\$ 0.00	\$ 47,095.42	\$ 91,780.99

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
03 02 04 Grand Canyon Unified District					
Equalization Assistance	\$ 35,242.24	\$ 0.00	\$ 0.00	\$ 35,242.24	\$ 120,546.39
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	\$ 35,242.24	\$ 0.00	\$ 0.00	\$ 35,242.24	\$ 120,546.39
03 02 06 Fredonia-Moccasin Unified District					
Equalization Assistance	\$ 47,771.24	\$ 0.00	\$ 0.00	\$ 47,771.24	\$ 113,124.27
Additional State Aid					
Secured Property	\$ 3,727.12	-	\$ 0.00	\$ 3,727.12	\$ 7,454.23
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 3,727.12	-	\$ 0.00	\$ 3,727.12	\$ 7,454.23
Total	\$ 51,498.36	\$ 0.00	\$ 0.00	\$ 51,498.36	\$ 120,578.50
03 02 08 Page Unified District					
Equalization Assistance	\$ 368,514.58	\$ 0.00	\$ 0.00	\$ 368,514.58	\$ 932,132.89
Additional State Aid					
Secured Property	\$ 16,294.96	-	\$ 0.00	\$ 16,294.96	\$ 32,589.92
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 16,294.96	-	\$ 0.00	\$ 16,294.96	\$ 32,589.92
Total	\$ 384,809.54	\$ 0.00	\$ 0.00	\$ 384,809.54	\$ 964,722.81

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
03 02 15 Tuba City Unified District					
Equalization Assistance	\$ 496,221.60	\$ 0.00	\$ 0.00	\$ 496,221.60	\$ 1,096,907.90
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	\$ 496,221.60	\$ 0.00	\$ 0.00	\$ 496,221.60	\$ 1,096,907.90
03 03 05 Chevelon Butte School District					
Equalization Assistance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Additional State Aid					
Secured Property	\$ 9,534.25	-	\$ 0.00	\$ 9,534.25	\$ 19,068.50
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 9,534.25	-	\$ 0.00	\$ 9,534.25	\$ 19,068.50
Total	\$ 9,534.25	\$ 0.00	\$ 0.00	\$ 9,534.25	\$ 19,068.50
03 03 10 Maine Consolidated School District					
Equalization Assistance	\$ 7,065.70	\$ 0.00	\$ 0.00	\$ 7,065.70	\$ 16,961.52
Additional State Aid					
Secured Property	\$ 16,383.72	-	\$ 0.00	\$ 16,383.72	\$ 32,767.44
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 16,383.72	-	\$ 0.00	\$ 16,383.72	\$ 32,767.44
Total	\$ 23,449.42	\$ 0.00	\$ 0.00	\$ 23,449.42	\$ 49,728.96

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
03 08 01 Coconino Association for Vocation Industry and Technology					
Equalization Assistance	\$ 84,855.30	\$ 0.00	\$ 0.00	\$ 84,855.30	\$ 223,913.69
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	\$ 84,855.30	\$ 0.00	\$ 0.00	\$ 84,855.30	\$ 223,913.69
Coconino County Totals					
Equalization Assistance	\$ 1,603,313.74	\$ 0.00	\$ 0.00	\$ 1,603,313.74	\$ 3,850,651.61
Additional State Aid					
Secured Property	\$ 837,236.40	-	\$ 0.00	\$ 837,236.40	\$ 1,674,472.79
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 837,236.40	-	\$ 0.00	\$ 837,236.40	\$ 1,674,472.79
Total	\$ 2,440,550.14	\$ 0.00	\$ 0.00	\$ 2,440,550.14	\$ 5,525,124.40