

Arizona Department of Education
Equalization Assistance and Additional State Aid Detail
Fiscal Year 2019 - 2020

District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
04 01 49 Gila County Regional School District					
Equalization Assistance	\$ 2,307.56	\$ 0.00	\$ 1,643.13	\$ 3,950.69	\$ 5,975.96
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	\$ 2,307.56	\$ 0.00	\$ 1,643.13	\$ 3,950.69	\$ 5,975.96
04 02 01 Globe Unified District					
Equalization Assistance	\$ 462,579.50	\$ 0.00	\$ 0.00	\$ 462,579.50	\$ 904,986.58
Additional State Aid					
Secured Property	\$ 26,363.19	-	\$ 0.00	\$ 26,363.19	\$ 52,694.78
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 26,363.19	-	\$ 0.00	\$ 26,363.19	\$ 52,694.78
Total	\$ 488,942.69	\$ 0.00	\$ 0.00	\$ 488,942.69	\$ 957,681.36
04 02 10 Payson Unified District					
Equalization Assistance	\$ 230,390.10	\$ 0.00	\$ 112,744.92	\$ 343,135.02	\$ 570,322.83
Additional State Aid					
Secured Property	\$ 114,852.93	-	\$ 0.00	\$ 114,852.93	\$ 229,568.15
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 114,852.93	-	\$ 0.00	\$ 114,852.93	\$ 229,568.15
Total	\$ 345,243.03	\$ 0.00	\$ 112,744.92	\$ 457,987.95	\$ 799,890.98

Arizona Department of Education
Equalization Assistance and Additional State Aid Detail
Fiscal Year 2019 - 2020

District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
04 02 20 San Carlos Unified District					
Equalization Assistance	\$ 519,461.43	\$ 0.00	\$ 6,371.21	\$ 525,832.64	\$ 1,039,800.58
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	\$ 519,461.43	\$ 0.00	\$ 6,371.21	\$ 525,832.64	\$ 1,039,800.58
04 02 40 Miami Unified District					
Equalization Assistance	\$ 174,870.67	\$ 0.00	\$ 400.09	\$ 175,270.76	\$ 344,660.37
Additional State Aid					
Secured Property	\$ 11,587.21	-	\$ 0.00	\$ 11,587.21	\$ 23,160.53
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 11,587.21	-	\$ 0.00	\$ 11,587.21	\$ 23,160.53
Total	\$ 186,457.88	\$ 0.00	\$ 400.09	\$ 186,857.97	\$ 367,820.90
04 02 41 Hayden-Winkelman Unified District					
Equalization Assistance	\$ 97,969.98	\$ 0.00	\$ 8.67	\$ 97,978.65	\$ 192,395.15
Additional State Aid					
Secured Property	\$ 8,518.04	-	\$ 0.00	\$ 8,518.04	\$ 17,025.87
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 8,518.04	-	\$ 0.00	\$ 8,518.04	\$ 17,025.87
Total	\$ 106,488.02	\$ 0.00	\$ 8.67	\$ 106,496.69	\$ 209,421.02

Arizona Department of Education
Equalization Assistance and Additional State Aid Detail
Fiscal Year 2019 - 2020

District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
04 03 05 Young Elementary District					
Equalization Assistance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Additional State Aid					
Secured Property	\$ 7,183.53	-	\$ 0.00	\$ 7,183.53	\$ 14,358.45
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 7,183.53	-	\$ 0.00	\$ 7,183.53	\$ 14,358.45
Total	\$ 7,183.53	\$ 0.00	\$ 0.00	\$ 7,183.53	\$ 14,358.45
04 03 12 Pine Strawberry Elementary District					
Equalization Assistance	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Additional State Aid					
Secured Property	\$ 28,239.34	-	\$ 0.00	\$ 28,239.34	\$ 56,444.81
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 28,239.34	-	\$ 0.00	\$ 28,239.34	\$ 56,444.81
Total	\$ 28,239.34	\$ 0.00	\$ 0.00	\$ 28,239.34	\$ 56,444.81
04 03 33 Tonto Basin Elementary District					
Equalization Assistance	\$ (1,299.00)	\$ 280,024.05	\$ 0.00	\$ 278,725.05	\$ 313,516.00
Additional State Aid					
Secured Property	\$ 10,336.32	-	\$ 0.00	\$ 10,336.32	\$ 20,660.24
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 10,336.32	-	\$ 0.00	\$ 10,336.32	\$ 20,660.24
Total	\$ 9,037.32	\$ 280,024.05	\$ 0.00	\$ 289,061.37	\$ 334,176.24

Arizona Department of Education
Equalization Assistance and Additional State Aid Detail
Fiscal Year 2019 - 2020

Apportionment Date: 09/01/2019

Run Date: 8/22/2019

Page: 4 of 4

District	Monthly Apportionment	Advance	Monthly Adjustment	Current Payment	Year To Date Total
Gila County Totals					
Equalization Assistance	\$ 1,486,280.24	\$ 280,024.05	\$ 121,168.02	\$ 1,887,472.31	\$ 3,371,657.47
Additional State Aid					
Secured Property	\$ 207,080.56	-	\$ 0.00	\$ 207,080.56	\$ 413,912.83
Unsecured Property	\$ 0.00	-	-	\$ 0.00	\$ 0.00
Subtotal	\$ 207,080.56	-	\$ 0.00	\$ 207,080.56	\$ 413,912.83
Total	\$ 1,693,360.80	\$ 0.00	\$ 121,168.02	\$ 2,094,552.87	\$ 3,785,570.30