

Arizona Department of Education
School District's State Aid Detail
Yavapai County

Apportionment Date: 08/02/2021
Payment Period Number: 1

District	Unadjusted CY State Aid Payment Due	Cash Advance	Monthly Adjustment	Current Month Payment	YTD Paid
130231000 Ash Fork Joint Unified District					
Net Basic State Aid	\$73,882.50	\$0.00	\$0.00	\$73,882.50	\$73,882.50
Net Additional State Aid	\$5,312.53	-	-	\$5,312.53	\$5,312.53
Total	\$79,195.03	\$0.00	\$0.00	\$79,195.03	\$79,195.03
130220000 Bagdad Unified District					
Net Basic State Aid	\$864.18	\$0.00	\$0.00	\$864.18	\$864.18
Net Additional State Aid	\$298.88	-	-	\$298.88	\$298.88
Total	\$1,163.06	\$0.00	\$0.00	\$1,163.06	\$1,163.06
130326000 Beaver Creek Elementary District					
Net Basic State Aid	\$159,921.80	\$0.00	\$0.00	\$159,921.80	\$159,921.80
Net Additional State Aid	\$21,396.08	-	-	\$21,396.08	\$21,396.08
Total	\$181,317.88	\$0.00	\$0.00	\$181,317.88	\$181,317.88
130228000 Camp Verde Unified District					
Net Basic State Aid	\$375,159.18	\$0.00	\$0.00	\$375,159.18	\$375,159.18
Net Additional State Aid	\$58,919.57	-	-	\$58,919.57	\$58,919.57
Total	\$434,078.75	\$0.00	\$0.00	\$434,078.75	\$434,078.75
130350000 Canon Elementary District					
Net Basic State Aid	\$50,341.63	\$0.00	\$0.00	\$50,341.63	\$50,341.63
Net Additional State Aid	\$10,762.61	-	-	\$10,762.61	\$10,762.61
Total	\$61,104.24	\$0.00	\$0.00	\$61,104.24	\$61,104.24

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130251000 Chino Valley Unified District					
Net Basic State Aid	\$304,314.54	\$0.00	\$0.00	\$304,314.54	\$304,314.54
Net Additional State Aid	\$113,137.01	-	-	\$113,137.01	\$113,137.01
Total	\$417,451.55	\$0.00	\$0.00	\$417,451.55	\$417,451.55
130403000 Clarkdale-Jerome Elementary District					
Net Basic State Aid	\$123,603.00	\$0.00	\$0.00	\$123,603.00	\$123,603.00
Net Additional State Aid	\$12,984.61	-	-	\$12,984.61	\$12,984.61
Total	\$136,587.61	\$0.00	\$0.00	\$136,587.61	\$136,587.61
130317000 Congress Elementary District					
Net Basic State Aid	\$10,083.89	\$0.00	\$0.00	\$10,083.89	\$10,083.89
Net Additional State Aid	\$15,032.98	-	-	\$15,032.98	\$15,032.98
Total	\$25,116.87	\$0.00	\$0.00	\$25,116.87	\$25,116.87
130406000 Cottonwood-Oak Creek Elementary District					
Net Basic State Aid	\$419,502.53	\$0.00	\$0.00	\$419,502.53	\$419,502.53
Net Additional State Aid	\$93,645.27	-	-	\$93,645.27	\$93,645.27
Total	\$513,147.80	\$0.00	\$0.00	\$513,147.80	\$513,147.80
130341000 Crown King Elementary District					
Net Basic State Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Additional State Aid	\$513.96	-	-	\$513.96	\$513.96
Total	\$513.96	\$0.00	\$0.00	\$513.96	\$513.96
130335000 Hillside Elementary District					
Net Basic State Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Additional State Aid	\$495.08	-	-	\$495.08	\$495.08
Total	\$495.08	\$0.00	\$0.00	\$495.08	\$495.08

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130222000 Humboldt Unified District					
Net Basic State Aid	\$612,881.46	\$0.00	\$0.00	\$612,881.46	\$612,881.46
Net Additional State Aid	\$293,074.37	-	-	\$293,074.37	\$293,074.37
Total	\$905,955.83	\$0.00	\$0.00	\$905,955.83	\$905,955.83
130323000 Kirkland Elementary District					
Net Basic State Aid	\$30,206.75	\$0.00	\$0.00	\$30,206.75	\$30,206.75
Net Additional State Aid	\$4,850.84	-	-	\$4,850.84	\$4,850.84
Total	\$35,057.59	\$0.00	\$0.00	\$35,057.59	\$35,057.59
130243000 Mayer Unified School District					
Net Basic State Aid	\$178,201.45	\$0.00	\$0.00	\$178,201.45	\$178,201.45
Net Additional State Aid	\$19,645.51	-	-	\$19,645.51	\$19,645.51
Total	\$197,846.96	\$0.00	\$0.00	\$197,846.96	\$197,846.96
130504000 Mingus Union High School District					
Net Basic State Aid	\$134,792.12	\$0.00	\$0.00	\$134,792.12	\$134,792.12
Net Additional State Aid	\$106,657.03	-	-	\$106,657.03	\$106,657.03
Total	\$241,449.15	\$0.00	\$0.00	\$241,449.15	\$241,449.15
130802000 Mountain Institute JTED					
Net Basic State Aid	\$87,241.09	\$0.00	\$0.00	\$87,241.09	\$87,241.09
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$87,241.09	\$0.00	\$0.00	\$87,241.09	\$87,241.09
130201000 Prescott Unified District					
Net Basic State Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Additional State Aid	\$375,023.34	-	-	\$375,023.34	\$375,023.34
Total	\$375,023.34	\$0.00	\$0.00	\$375,023.34	\$375,023.34

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130209000 Sedona-Oak Creek JUSD #9					
Net Basic State Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Additional State Aid	\$85,096.65	-	-	\$85,096.65	\$85,096.65
Total	\$85,096.65	\$0.00	\$0.00	\$85,096.65	\$85,096.65
130240000 Seligman Unified District					
Net Basic State Aid	\$3,467.90	\$0.00	\$0.00	\$3,467.90	\$3,467.90
Net Additional State Aid	\$3,995.55	-	-	\$3,995.55	\$3,995.55
Total	\$7,463.45	\$0.00	\$0.00	\$7,463.45	\$7,463.45
130315000 Skull Valley Elementary District					
Net Basic State Aid	\$5,150.54	\$0.00	\$0.00	\$5,150.54	\$5,150.54
Net Additional State Aid	\$4,530.98	-	-	\$4,530.98	\$4,530.98
Total	\$9,681.52	\$0.00	\$0.00	\$9,681.52	\$9,681.52
130801000 Valley Academy for Career and Technology Education					
Net Basic State Aid	\$70,525.14	\$0.00	\$0.00	\$70,525.14	\$70,525.14
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$70,525.14	\$0.00	\$0.00	\$70,525.14	\$70,525.14
130307000 Walnut Grove Elementary District					
Net Basic State Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Additional State Aid	\$119.44	-	-	\$119.44	\$119.44
Total	\$119.44	\$0.00	\$0.00	\$119.44	\$119.44
130302000 Williamson Valley Elementary School District					
Net Basic State Aid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Additional State Aid	\$6,164.71	-	-	\$6,164.71	\$6,164.71
Total	\$6,164.71	\$0.00	\$0.00	\$6,164.71	\$6,164.71

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130352000 Yarnell Elementary District					
Net Basic State Aid	\$11,331.01	\$0.00	\$0.00	\$11,331.01	\$11,331.01
Net Additional State Aid	\$6,435.39	-	-	\$6,435.39	\$6,435.39
Total	\$17,766.40	\$0.00	\$0.00	\$17,766.40	\$17,766.40
130199000 Yavapai Accommodation School District					
Net Basic State Aid	\$47,933.86	\$0.00	\$0.00	\$47,933.86	\$47,933.86
Net Additional State Aid	\$0.00	-	-	\$0.00	\$0.00
Total	\$47,933.86	\$0.00	\$0.00	\$47,933.86	\$47,933.86
Yavapai County Totals					
Net Basic State Aid	\$2,699,404.57	\$0.00	\$0.00	\$2,699,404.57	\$2,699,404.57
Net Additional State Aid	\$1,238,092.39	-	-	\$1,238,092.39	\$1,238,092.39
Total	\$3,937,496.96	\$0.00	\$0.00	\$3,937,496.96	\$3,937,496.96