



State of Arizona
Department of Education

SCHOOL FINANCE MEMORANDUM 12-063

TO: District Superintendents, District Managers,
Joint Technological Education District Business Managers and Superintendents

FROM: Lyle Friesen, Director of School Finance

DATE: June 29, 2012

SUBJECT: June 29, 2012 Basic calculations for Equalization Assistance Report (APOR 55-1) and Equalization Assistance and Additional State Aid Detail Report (APOR 64-1)

Please be advised that the June 29th, 2012 apportionment has been completed. The apportionment reports applicable to the FY2012 equalization payment for your school district are posted on your district's home page on the ADE web site (<http://www.ade.az.gov/districts/default.asp>). If you need help finding or viewing these reports please contact ADE/ IT Technology support team at 602-542-7378 or toll free at (866) 577-9636.

The following items have been included in June 29, 2012 APOR calculations:

- **ADMS data:** These student counts reflect the results of the FY2011 recalculation submitted by November 2, 2011. If you have questions or concerns regarding the student counts, please contact your Account Analyst directly. The following link takes you to the account analysts list where you can find your account analyst contact information
<https://www.azed.gov/Administrators/SF/Lists/LEAAccountAnalysts/AllItems.aspx>.
- **District Sponsored Charter School ADMS:** These student counts are based on FY2012 100th day ADMS data successfully processed by May 31st 2012.
- **Sudden Growth:** The growth was included in the June 29th apportionment calculation for districts which reached their 100th day and were eligible for FY2012 growth. **Please note; as previously communicated to the districts, page 4 of the APOR55-1 is displaying the lesser amount of the budgeted value and the APOR55-2 value. Due to a system issue, the lesser amount is displayed on the APOR55-1 but the actual calculation is still based on the APOR55-2 value. This means the APOR55-2 value was included in the June 29th payment for all districts eligible for FY2012 growth.**
- **Audit Expense Adjustment and Type 03 HS Tuition:** All adjustments have been included on your June 29, 2012 apportionment based on your submitted May revised budget. The updated audit expense and type 03 HS tuition adjustments can be found on page 4 of the June 29th APOR55-1. If you have any questions about your budget, please contact the budget team at SFBudgetTeam@azed.gov.



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- **FY 2013 Payment Schedule**

• Payment #	• Month	• Districts
• 1	• August	• Full Payment
• 2	• September	• Rollover
• 3	• October	• Full Payment
• 4	• November	• Rollover
• 5	• December	• Full Payment
• 6	• January	• Full Payment
• 7	• February	• Full Payment
• 8	• March	• Rollover
• 9	• April	• Rollover
• 10	• May	• Full Payment
• 11	• June 3	• Rollover if necessary
• 12	• June 28	• Full Payment

If you have any questions regarding the content of your APOR reports, please contact the Payment Team, via email at SFPaymentTeam@ade.az.gov.