



State of Arizona
Department of Education

SCHOOL FINANCE MEMORANDUM 13-050

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

FROM: Lyle Friesen, Director of School Finance

DATE: July 2, 2013

SUBJECT: Fiscal Year 2013 Rollover Payment

Please be advised that full payment of the Fiscal Year 2012-2013 Rollover has been completed as of July 2, 2013. The apportionment reports applicable to the FY2013 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 July 2, 2013 APOR calculations:

- **FY 2013 Basic and Additional State Aid Rollover:** the July 2, 2013 apportionment is comprised of the monies rolled over in FY2013. All payments have now been distributed to all districts.
- **FY2014 Payment Schedule**

Payment #	Month	Districts > 600 ADM	Districts < 600 ADM
1	August	1/12 th of the Rollover included	Full Payment
2	September	1/12 th of the Rollover included	Full Payment
3	October	1/12 th of the Rollover included	Full Payment
4	November	1/12 th of the Rollover included	Full Payment
5	December	1/12 th of the Rollover included	Full Payment
6	January	1/12 th of the Rollover included	Full Payment
7	February	1/12 th of the Rollover included	Full Payment
8	March	1/12 th of the Rollover included	Full Payment
9	April	1/12 th of the Rollover included	Full Payment
10	May	1/12 th of the Rollover included	Full Payment
11	June A	1/12 th of the Rollover included	Full Payment
12	June B	1/12 th of the Rollover included	Full Payment
13	July	Full Rollover Payback	

School Finance has moved from a rollover schedule involving the rollover of four full payment months and will now be withholding roughly 1/12th of the required rollover from each payment month; ensuring a payment in all 12 payment months. This applies to districts > 600 ADM as those districts with < 600 ADM are exempt from the rollover.

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