



State of Arizona
Department of Education

SCHOOL FINANCE MEMORANDUM 12-032

TO: District Superintendents, District Managers,
FROM: Lyle Friesen, Director of School Finance
DATE: January 3, 2012
SUBJECT: January 3, 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 January 3, 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 January 3, 2012 APOR calculations:

- **ADMS data:** These student counts reflect the results of the FY2011 statewide recalculation submitted by August 24, 2011. Please review your FY 2011 ADMS46-1, SPED28 and ELLS28 reports. 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 at: <http://www.azed.gov/Administrators/SF/Lists/LEAAccountAnalysts/AllItems.aspx>.
- **District Sponsored Charter School ADMS:** Student counts, based on FY2012 40th day ADMS data successfully processed by December 2nd 2011, were used for the January 3, 2012 apportionment payment.
- **Sudden Growth:** Sudden growth has been run based on the FY2012 40th day ADM. Please check the current month APOR55-2 report.
- **Audit Expense Adjustment & Type 03 HS Tuition:** All adjustments have been included on your January 3rd 2012 apportionment based on your submitted December revised budget. The updated audit expense and type 03 HS tuition adjustments can be found on page 4 of the FY2012 APOR55-1. If you have questions related to budget submission, please contact the budget team at SFBudgetTeam@azed.gov.



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- **FY12 Budget Cut Adjustment:** Final Soft Capital and Capital Outlay adjustments have been completed. The updated reductions can be found on the page 4 of the APOR 64-1report. The October 1st adjustment plus January 3rd adjustment equals net final FY2012 budget reduction adjustment.
- **The county reports can be found** on our new website at this link:
<http://www.azed.gov/finance/county-apportionment-reports/>
- **SRP Voluntary Contribution:** Tax Year 2011 SRP values by district are used in the calculation of state aid in FY2012 beginning with the December 1, 2011 apportionment

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