



State of Arizona  
Department of Education

SCHOOL FINANCE MEMORANDUM 12-052

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

FROM: Lyle Friesen, Director of School Finance

DATE: May 1, 2012

SUBJECT: May 1, 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 May 1, 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 May 1, 2012 APOR calculations:**

- **Payment Schedule:**

FY 2012 Supplemental – Remaining Payments		
Pmt#	Date	Districts
10	May 1, 2012	Full Payment
11	June 1, 2012	Partial Payment
12	June 29, 2012	Full Payment
13	July 2, 2012	100% Rollover payback to small districts that have 125 ADM or less for elementary or 100 ADM or less for high school based on FY2011 ADM, and a 100% rollover payback for all accommodation districts. All other districts can expect to receive 1/3 of the rollover payback.
14	August 26, 2012	Remaining 2/3 of rollover payback for all other districts.

- **District Sponsored Charter School ADMS:** Based on FY2012 100<sup>th</sup> day ADMS data successfully processed in the April 1<sup>st</sup> aggregation.



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- **Sudden Growth:** Advances of sudden growth were included in the May apportionment calculation for districts which reached their 100<sup>th</sup> day and requested an advance.
- **Small School Transportation Adjustment:** Pursuant to A.R.S. 15-963, the Small School Transportation Adjustment is for the purchase of a transportation vehicle. State Board of Education (SBE) approved adjustments have been included in the APOR 55-1 report for the May 1st payment. See attached documentation for adjustments.

FY12 Small School Transportation Awards

A.R.S. 15-963

FiscalYear	EntityID	Name	SSTrequested	Award	County
2012	4160	Concho Elementary District	\$89,000.00	\$11,286.02	Apache
2012	4190	Valley Union High School District	\$104,663.00	\$9,876.91	Cochise
2012	4186	Pearce Elementary District	\$16,573.97	\$6,359.06	Cochise
2012	4171	Bowie Unified District	\$50,000.00	\$3,843.51	Cochise
2012	4178	Apache Elementary District	\$9,000.00	\$1,213.68	Cochise
2012	4179	Double Adobe Elementary District	\$5,000.00	\$5,000.00	Cochise
2012	4198	Chevelon Butte School District	\$47,654.16	\$4,852.55	Coconino
2012	4199	Maine Consolidated School District	\$50,000.00	\$7,331.53	Coconino
2012	4215	Tonto Basin Elementary District	\$42,182.92	\$11,510.90	Gila
2012	4222	Solomon Elementary District	\$30,000.00	\$6,906.54	Graham
2012	4514	Salome Consolidated Elementary District	\$30,000.00	\$11,510.90	La Paz
2012	4251	Morristown Elementary District	\$58,000.00	\$6,903.67	Maricopa
2012	4275	Palo Verde Elementary District	\$130,000.00	\$12,523.32	Maricopa
2012	4250	Sentinel Elementary District	\$5,000.00	\$2,504.36	Maricopa
2012	4374	Littlefield Unified District	\$149,700.63	\$20,840.90	Mohave
2012	4388	Joseph City Unified District	\$7,000.00	\$7,000.00	Navajo
2012	4438	Ray Unified District	\$65,000.00	\$4,036.50	Pinal
2012	4435	Mary C O'Brien Accommodation District	\$85,000.00	\$4,556.90	Pinal
2012	4452	Picacho Elementary District	\$70,000.00	\$2,612.05	Pinal
2012	4454	Santa Cruz Valley Union High School District	\$78,000.00	\$2,206.30	Pinal
2012	4444	Oracle Elementary District	\$115,000.00	\$7,429.15	Pinal
2012	4473	Mayer Unified School District	\$43,087.17	\$21,235.53	Yavapai
2012	4481	Beaver Creek Elementary District	\$8,329.00	\$8,329.00	Yavapai
2012	4502	Hyder Elementary District	\$85,000.00	\$5,840.95	Yuma
2012	4503	Mohawk Valley Elementary District	\$105,000.00	\$3,906.31	Yuma

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