

**Arizona Department Of Education**  
**Equalization Assistance Payment Schedule Detail**  
**FY 2010-2011**

Run Date: 10/19/2011

07-87-48 Career Success High School - Mesa

**Equalization Assistance**

2010-11 Calculated Equalization Assistance	<b>\$483,341.19</b>
Equalization Adjustments Equalization Adjustment (detail on last page)	<b>(\$10,811.29)</b>
Current Adjusted Equalization Assistance Base	<b>\$472,529.90</b>

**Equalization Assistance Payment Detail**

Ln #	Month	Equalization Assistance Base	YTD Payment %	Equalization Assistance To Be Paid YTD	Calculated Current Month Payment	Adjustment To Payment	Current Month Payment	Actual Equalization Assistance Paid YTD
1	AUG	\$508,656.37	8.33	\$42,371.08	\$42,371.08	(\$1,070.34)	\$41,300.74	\$41,300.74
2	SEP	\$703,427.40	16.67	\$117,261.35	\$74,890.27		\$74,890.27	\$116,191.01
3	OCT	\$661,950.07	25.00	\$165,487.52	\$48,226.17		\$48,226.17	\$164,417.18
4	NOV	\$654,982.18	33.33	\$218,305.56	\$52,818.04		\$52,818.04	\$217,235.22
5	DEC	\$649,740.19	41.67	\$270,746.74	\$52,441.18		\$52,441.18	\$269,676.40
6	JAN	\$641,897.51	50.00	\$320,948.76	\$50,202.02		\$50,202.02	\$319,878.42
7	FEB	\$641,897.51	58.33	\$374,418.82	\$53,470.06		\$53,470.06	\$373,348.48
8	MAR	\$641,897.51	66.67	\$427,953.07	\$53,534.25		\$53,534.25	\$426,882.73
9	APR	\$641,897.51	75.00	\$481,423.13	\$53,470.06		\$53,470.06	\$480,352.79
10	MAY	\$459,080.01	83.33	\$382,551.37	(\$98,871.76)		\$0.00	\$480,352.79
11	JUN A	\$471,170.61	91.67	\$431,922.10	(\$49,501.03)	(\$3,561.70)	\$0.00	\$480,352.79
12	JUN B	\$469,959.63	100.00	\$469,959.63	(\$15,025.20)	(\$4,053.88)	\$0.00	\$480,352.79
13	13	\$472,529.90	100.00	\$472,529.90	(\$16,508.81)		\$0.00	\$480,352.79

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1		State equalization was reduced due to HB2001, Sec. 146. All non-profit charter will have to apply ARRA grant, <a href="http://www.ade.az.gov/gme">www.ade.az.gov/gme</a> , for partial of the August payment						
11		FY2011 Budget reduction due appropriation shortfall as required in Laws 2011, Chapter 24, Section 124(SB1612)						
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**Arizona Department of Education**  
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Fiscal Year 2010 - 2011

**07 87 48 Career Success High School - Mesa**

Equalization Adjustments

Adjustment Type	Description	Amount
Equalization Assistance	State equalization was reduced due to HB2001, Sec. 146. All non-profit charter will have to apply ARRA grant, www.ade.az.gov/gme, for partial of the August payment. The adjustment included on August current month adj of CHAR 64-1.	(\$1,070.34)
Equalization Assistance	FY09-10 Statewide Recalculation Adjustment	(\$5,241.99)
Equalization Assistance	Additional Assistance Reduction for FY11, HB2001, Page 23, Line 1-3	(\$7,842.68)
Equalization Assistance	FY2011 Budget reduction due appropriation shortfall as required in Laws 2011, Chapter 24, Section 124(SB1612)	(\$3,561.70)
Equalization Assistance	Final adjustment for additional assistance reduction for FY2011, HB2001, Page 23, Line 1-3	\$2,273.38
Equalization Assistance	FY2011 Budget reduction due appropriation shortfall as required in Laws 2011, Chapter 24, Section 124(SB1612)	(\$4,053.88)