

Arizona Department Of Education
Equalization Assistance Payment Schedule Detail
FY 2011-2012

Apportionment Date: 11/1/2011

Run Date: 10/21/2011

07-87-48 Career Success High School - Mesa

Equalization Assistance

2011-12 Calculated Equalization Assistance	\$537,826.17
Equalization Adjustments Equalization Adjustment (detail on last page)	(\$11,229.88)
Current Adjusted Equalization Assistance Base	\$526,596.29

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	\$349,237.77	8.33	\$29,091.51	\$29,091.51		\$29,091.51	\$29,091.51
2	SEP	\$628,627.99	16.67	\$104,792.29	\$75,700.78		\$75,700.78	\$104,792.29
3	OCT	\$526,596.29	25.00	\$131,649.07	\$26,856.78		\$26,856.78	\$131,649.07
4	NOV	\$526,596.29	33.33	\$175,514.54	\$43,865.47		\$43,865.47	\$175,514.54

Arizona Department of Education
Equalization Assistance Payment Schedule Detail

Fiscal Year 2011 - 2012

07 87 48 Career Success High School - Mesa

Equalization Adjustments

Adjustment Type	Description	Amount
Equalization Assistance	FY 2012 Additional assistant reduction pursuant to ARS. section 15-185 subsection B, paragraph 4	(\$11,229.88)