

District/Charter of Attendance

078518000 Legacy Traditional Charter School

PSD Count	PSD Weight	PSD Weighted	K-8 Count	K-8 Weight	K-8 Weighted	9-12 Count	9-12 Weight	9-12 Weighted		Total Weighted
0.000	1.450	0.000	2,459.208	1.158	2,847.763	0.000	1.559	0.000		2,847.763
									X Per Pupil Amount	\$219.00
									=	\$623,660.07
Total Statewide Weighted Student Count:				1,294,454.657		YTD Classroom Site Fund Revenues Available for Distribution:				\$302,282,000.00
District/Charter Weighted Attending Student Count				2,847.763		District/Charter Percentage of Statewide Count:				0.2200%
District/Charter Percentage of Statewide Count:				0.2200%		District/Charter Year To Date Due*:				\$623,660.07
									Prior Distributions:	\$571,769.06
									Current Distribution to District Charter:	\$51,891.01

*Districts/Charters Year to Date Due will not exceed the amount due pursuant, to A.R.S. 15-973(B), calculated based on \$219 multiplied by the districts weighted attending student count.

Month	Collection Month*	Distribution Date	Annual Classroom Site Fund**	Prior Payments	Current Month Payment	YTD Payments
1	June 2011	08/10/2011	\$665,451.65	\$0.00	\$55,454.30	\$55,454.30
2	July 2011	10/21/2011	\$592,667.87	\$55,454.30	\$37,745.48	\$93,199.78
3	August 2011	09/23/2011	\$592,667.87	\$93,199.78	\$44,177.93	\$137,377.71
4	September 2011	11/17/2011	\$618,281.68	\$137,377.71	\$55,529.20	\$192,906.91
5	October 2011	12/16/2011	\$628,501.84	\$192,906.91	\$59,999.24	\$252,906.15
6	November 2011	01/27/2012	\$627,056.31	\$252,906.15	\$56,423.36	\$309,329.51
7	December 2011	02/24/2012	\$625,230.37	\$309,329.51	\$55,388.21	\$364,717.72
8	January 2012	03/20/1012	\$310,145.10	\$364,717.72	\$0.00	\$364,717.72
9	February 2012	04/30/2012	\$623,940.04	\$364,717.72	\$103,237.31	\$467,955.03
10	March 2012	05/18/2012	\$623,940.04	\$467,955.03	\$51,995.00	\$519,950.03
11	April 2012	06/15/2012	\$623,748.07	\$519,950.03	\$51,819.03	\$571,769.06
12	May 2012	07/13/2012	\$623,660.07	\$571,769.06	\$51,891.01	\$623,660.07

All funds received for the Classroom Site Fund have been distributed based on each district's or charter's weighted attending student count.

*Month taxes collected by businesses.

**Annualized, base on actual year-to-date revenues and statewide weighted student count.

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PSD Count	PSD Weight	PSD Weighted	K-8 Count	K-8 Weight	K-8 Weighted	9-12 Count	9-12 Weight	9-12 Weighted	Total UnWeighted	Total Weighted	Current Dist/Char % of Statewide Count	Current Month Dist/Char Payment:
Legacy Traditional Charter School												
0.000	1.450	0.000	2,459.208	1.158	2,847.763	0.000	1.559	0.000	2,459.208	2,847.763	0.0000%	51,891.01