

Comparison of Monthly Payments

County : WASHINGTON

District : Akron R-1

	<u>June 2020</u>	<u>May 2020</u>
Funded Pupil Count	384.8	384.8
Total At-Risk Pupils	152.6	152.6
Total Program Funding	\$ 3,971,091.03	\$ 3,971,093.18
Assessed Valuation	\$ 42,157,652	\$ 42,157,652
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 1,030,248.70	\$ 1,030,248.70
Specific Ownership Tax	\$ 115,513.62	\$ 115,513.62
Annual State Share	\$ 2,823,766.49	\$ 2,823,771.19
<hr/>		
Year-to-date State Share to be Paid	\$ 2,823,766.49	\$ 2,587,449.52
Year-to-date State Share Already Paid	\$ 2,823,766.49	0
<hr/>		
Gross State Share Payment	\$ 236,316.97	\$ 236,321.67
Per Pupil Operating Revenues (PPOR)	\$ 10,319.88	\$ 10,319.89
<hr/>		
<b>Other Adjustments</b>		
SWAP Withholding	\$ 0.00	\$ 0.00
Charter School Debt Withholding	\$ 0.00	\$ 0.00
Audit Repayments	\$ 0.00	\$ 0.00
Charter School Institute	\$ 0.00	\$ 0.00
Other (Rescissions)	\$ 0.00	\$ 0.00
<hr/>		
Total Adjustments	\$ 0.00	\$ 0.00
<hr/>		
Net State Share (Payment Amount)	\$ 236,316.97	\$ 236,321.67

**NOTES:**

- December Student count, assessed valuation, annual audits.
- January/February Specific ownership tax revenues, mill levies and final assessed valuations
- June Duplicate count audits, annual audits and rescissions (if applicable)