

Comparison of Monthly Payments

County : WELD

District : Weld Re-8 Schools

	<u>June 2020</u>	<u>May 2020</u>
Funded Pupil Count	2,337.3	2,337.3
Total At-Risk Pupils	1,155.7	1,155.7
Total Program Funding	\$ 20,662,013.06	\$ 20,662,013.06
Assessed Valuation	\$ 1,627,538,519	\$ 1,627,538,519
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 19,763,200.24	\$ 19,763,200.24
Specific Ownership Tax	\$ 898,812.82	\$ 898,812.82
Annual State Share	\$ -8,128.40	\$ -8,115.10
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Year-to-date State Share to be Paid	\$ 0.00	\$ 0.00
Year-to-date State Share Already Paid	\$ 0.00	0
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Gross State Share Payment	\$ 0.00	\$ 0.00
Per Pupil Operating Revenues (PPOR)	\$ 8,840.12	\$ 8,840.12
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Other Adjustments		
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
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Total Adjustments	\$ 0.00	\$ 0.00
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Net State Share (Payment Amount)	\$ 0.00	\$ 0.00

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)