

Comparison of Monthly Payments

County : CROWLEY

District : Crowley County RE-

	<u>June 2021</u>	<u>May 2020</u>
Funded Pupil Count	448.8	448.8
Total At-Risk Pupils	225.1	225.1
Total Program Funding	\$ 4,032,507.43	\$ 4,032,525.60
Assessed Valuation	\$ 814,314	\$ 814,314
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 814,313.96	\$ 814,313.96
Specific Ownership Tax	\$ 91,035.53	\$ 91,035.53
Annual State Share	\$ 3,125,585.20	\$ 3,125,603.13
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Year-to-date State Share to be Paid	\$ 3,125,585.20	\$ 2,862,680.56
Year-to-date State Share Already Paid	\$ 3,125,585.20	0
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Gross State Share Payment	\$ 262,904.64	\$ 262,922.57
Per Pupil Operating Revenues (PPOR)	\$ 8,985.09	\$ 8,985.13
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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)	\$ 262,904.64	\$ 262,922.57

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)