

Comparison of Monthly Payments

County : KIOWA

District : Plainview RE-2

	<u>June 2021</u>	<u>May 2020</u>
Funded Pupil Count	50.6	50.6
Total At-Risk Pupils	28.0	28.0
Total Program Funding	\$ 826,780.48	\$ 826,784.20
Assessed Valuation	\$ 328,921	\$ 328,921
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 328,920.78	\$ 328,920.78
Specific Ownership Tax	\$ 32,048.17	\$ 32,048.17
Annual State Share	\$ 465,489.07	\$ 465,492.74
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Year-to-date State Share to be Paid	\$ 465,489.07	\$ 426,595.65
Year-to-date State Share Already Paid	\$ 465,489.07	0
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Gross State Share Payment	\$ 38,893.42	\$ 38,897.10
Per Pupil Operating Revenues (PPOR)	\$ 16,339.54	\$ 16,339.61
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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)	\$ 38,893.42	\$ 38,897.10

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)