

Comparison of Monthly Payments

County : LOGAN

District : Buffalo RE-4J

	<u>June 2021</u>	<u>May 2020</u>
Funded Pupil Count	311.0	311.0
Total At-Risk Pupils	66.0	66.0
Total Program Funding	\$ 3,293,490.87	\$ 3,293,505.72
Assessed Valuation	\$ 739,298	\$ 739,298
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 739,297.77	\$ 739,297.77
Specific Ownership Tax	\$ 75,394.35	\$ 75,394.35
Annual State Share	\$ 2,477,514.24	\$ 2,477,528.90
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Year-to-date State Share to be Paid	\$ 2,477,514.24	\$ 2,267,224.34
Year-to-date State Share Already Paid	\$ 2,477,514.24	0
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Gross State Share Payment	\$ 210,289.90	\$ 210,304.55
Per Pupil Operating Revenues (PPOR)	\$ 10,590.00	\$ 10,590.05
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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)	\$ 210,289.90	\$ 210,304.55

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)