

Comparison of Monthly Payments

County : PROWERS

District : Wiley RE-13 Jt

	<u>June 2021</u>	<u>May 2020</u>
Funded Pupil Count	255.5	255.5
Total At-Risk Pupils	81.1	81.1
Total Program Funding	\$ 2,814,102.96	\$ 2,814,115.64
Assessed Valuation	\$ 335,696	\$ 335,696
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 335,696.30	\$ 335,696.30
Specific Ownership Tax	\$ 49,366.36	\$ 49,366.36
Annual State Share	\$ 2,427,942.76	\$ 2,427,955.27
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Year-to-date State Share to be Paid	\$ 2,427,942.76	\$ 2,211,223.36
Year-to-date State Share Already Paid	\$ 2,427,942.76	0
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Gross State Share Payment	\$ 216,719.40	\$ 216,731.92
Per Pupil Operating Revenues (PPOR)	\$ 11,014.10	\$ 11,014.15
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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)	\$ 216,719.40	\$ 216,731.92

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)