

Comparison of Monthly Payments

County : SEDGWICK

District : Revere School

	<u>June 2021</u>	<u>May 2020</u>
Funded Pupil Count	141.3	141.3
Total At-Risk Pupils	38.0	38.0
Total Program Funding	\$ 2,004,654.89	\$ 2,004,663.92
Assessed Valuation	\$ 601,669	\$ 601,669
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 601,669.44	\$ 601,669.44
Specific Ownership Tax	\$ 89,393.94	\$ 89,393.94
Annual State Share	\$ 1,312,809.66	\$ 1,312,818.58
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Year-to-date State Share to be Paid	\$ 1,312,809.66	\$ 1,205,384.17
Year-to-date State Share Already Paid	\$ 1,312,809.66	0
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Gross State Share Payment	\$ 107,425.49	\$ 107,434.40
Per Pupil Operating Revenues (PPOR)	\$ 14,187.22	\$ 14,187.29
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<b>Other Adjustments</b>		
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)	\$ 107,425.49	\$ 107,434.40

**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)