

Comparison of Monthly Payments

County : WASHINGTON

District : Akron R-1

	<u>June 2021</u>	<u>May 2020</u>
Funded Pupil Count	404.5	404.5
Total At-Risk Pupils	165.0	165.0
Total Program Funding	\$ 3,902,500.91	\$ 3,902,518.50
Assessed Valuation	\$ 1,054,603	\$ 1,054,603
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 1,054,602.88	\$ 1,054,602.88
Specific Ownership Tax	\$ 130,847.20	\$ 130,847.20
Annual State Share	\$ 2,715,528.80	\$ 2,715,546.16
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Year-to-date State Share to be Paid	\$ 2,715,528.80	\$ 2,474,070.32
Year-to-date State Share Already Paid	\$ 2,715,528.80	0
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Gross State Share Payment	\$ 241,458.48	\$ 241,475.84
Per Pupil Operating Revenues (PPOR)	\$ 9,647.72	\$ 9,647.76
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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)	\$ 241,458.48	\$ 241,475.84

**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)