

Comparison of Monthly Payments

County : WELD

District : Pawnee RE-12

	<u>June 2021</u>	<u>May 2020</u>
Funded Pupil Count	72.2	72.2
Total At-Risk Pupils	24.2	24.2
Total Program Funding	\$ 1,372,707.50	\$ 1,372,707.50
Assessed Valuation	\$ 1,221,640	\$ 1,221,640
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 1,221,640.17	\$ 1,221,640.17
Specific Ownership Tax	\$ 151,067.33	\$ 151,067.33
Annual State Share	\$ -535.38	\$ -535.45
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Year-to-date State Share to be Paid	\$ 0.00	\$ 0.00
Year-to-date State Share Already Paid	\$ 0.00	0
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Gross State Share Payment	\$ 0.00	\$ 0.00
Per Pupil Operating Revenues (PPOR)	\$ 19,012.57	\$ 19,012.57
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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)	\$ 0.00	\$ 0.00

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)