

Comparison of Monthly Payments

County : CROWLEY

District : Crowley County RE-

	<u>September 2021</u>	<u>August 2021</u>
Funded Pupil Count	445.6	445.6
Total At-Risk Pupils	267.7	267.7
Total Program Funding	\$ 4,436,888.82	\$ 4,436,888.82
Assessed Valuation	\$ 52,695,727	\$ 52,695,727
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 919,487.73	\$ 919,487.73
Specific Ownership Tax	\$ 73,642.56	\$ 73,642.56
Annual State Share	\$ 3,443,758.53	\$ 3,443,758.53
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Year-to-date State Share to be Paid	\$ 860,939.64	\$ 573,959.76
Year-to-date State Share Already Paid	\$ 860,939.64	0
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Gross State Share Payment	\$ 286,979.88	\$ 286,979.88
Per Pupil Operating Revenues (PPOR)	\$ 9,957.11	\$ 9,957.11
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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)	\$ 286,979.88	\$ 286,979.88

**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)