

Comparison of Monthly Payments

County : PROWERS

District : Wiley RE-13 Jt

	<u>October 2022</u>	<u>September 2022</u>
Funded Pupil Count	258.6	258.6
Total At-Risk Pupils	104.1	104.1
Total Program Funding	\$ 3,327,675.03	\$ 3,327,675.03
Assessed Valuation	\$ 13,274,943	\$ 13,274,943
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 358,423.46	\$ 358,423.46
Specific Ownership Tax	\$ 47,860.74	\$ 47,860.74
Annual State Share	\$ 2,921,390.83	\$ 2,921,390.83
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Year-to-date State Share to be Paid	\$ 973,796.96	\$ 730,347.72
Year-to-date State Share Already Paid	\$ 973,796.96	0
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Gross State Share Payment	\$ 243,449.24	\$ 243,449.24
Per Pupil Operating Revenues (PPOR)	\$ 12,868.04	\$ 12,868.04
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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)	\$ 243,449.24	\$ 243,449.24

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)