

Comparison of Monthly Payments

County : CLEAR CREEK

District : CLEAR CREEK RE-1

	<u>June 2017</u>	<u>May 2017</u>
Funded Pupil Count	826.9	826.9
Total At-Risk Pupils	191.4	191.4
Total Program Funding	\$ 6,777,582.88	\$ 6,777,582.88
Assessed Valuation	\$ 519,184,740	\$ 519,184,740
Total Program Mill Levy	\$ 0.01	\$ 0.01
Property Tax Revenues	\$ 6,479,944.74	\$ 6,479,944.74
Specific Ownership Tax	\$ 297,638.14	\$ 297,638.14
Annual State Share	\$ 0.00	\$ 0.00
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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)	\$ 7,938.56	\$ 7,939.18
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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)