

Comparison of Monthly Payments

County : MORGAN

District : WIGGINS RE-50(J)

	<u>June 2017</u>	<u>May 2017</u>
Funded Pupil Count	553.3	553.3
Total At-Risk Pupils	176.3	176.3
Total Program Funding	\$ 4,670,301.58	\$ 4,670,301.58
Assessed Valuation	\$ 181,138,490	\$ 181,138,490
Total Program Mill Levy	\$ 0.02	\$ 0.02
Property Tax Revenues	\$ 4,446,044.24	\$ 4,446,044.24
Specific Ownership Tax	\$ 224,257.34	\$ 224,257.34
Annual State Share	\$ 0.00	\$ 0.00
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Year-to-date State Share to be Paid	\$ 15,048.35	\$ 15,048.35
Year-to-date State Share Already Paid	\$ 15,048.35	0
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Gross State Share Payment	\$ 0.00	\$ 0.00
Per Pupil Operating Revenues (PPOR)	\$ 8,129.77	\$ 8,130.41
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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)