

Comparison of Monthly Payments

County : WELD

District : PRAIRIE RE-11

	<u>June 2017</u>	<u>May 2017</u>
Funded Pupil Count	202.3	202.3
Total At-Risk Pupils	32.7	32.7
Total Program Funding	\$ 2,494,751.42	\$ 2,494,751.42
Assessed Valuation	\$ 453,964,990	\$ 453,964,990
Total Program Mill Levy	\$ 0.01	\$ 0.01
Property Tax Revenues	\$ 2,335,649.87	\$ 2,335,649.87
Specific Ownership Tax	\$ 159,101.55	\$ 159,101.55
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)	\$ 11,816.05	\$ 11,816.05
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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)