

Comparison of Monthly Payments

County : KIOWA

District : PLAINVIEW RE-2

	<u>June 2019</u>	<u>May 2019</u>
Funded Pupil Count	56.3	56.3
Total At-Risk Pupils	24.7	24.7
Total Program Funding	\$ 899,292.84	\$ 899,293.35
Assessed Valuation	\$ 16,705,850	\$ 16,705,850
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 326,098.19	\$ 326,098.19
Specific Ownership Tax	\$ 59,584.20	\$ 59,584.20
Annual State Share	\$ 513,296.36	\$ 513,296.87
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Year-to-date State Share to be Paid	\$ 473,288.82	\$ 433,280.78
Year-to-date State Share Already Paid	\$ 473,288.82	0
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Gross State Share Payment	\$ 40,007.54	\$ 40,008.04
Per Pupil Operating Revenues (PPOR)	\$ 15,973.23	\$ 15,973.24
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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)	\$ -0.01	\$ 0.00
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Total Adjustments	\$ -0.01	\$ 0.00
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Net State Share (Payment Amount)	\$ 40,007.53	\$ 40,008.04

**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)