

Comparison of Monthly Payments

County : WASHINGTON

District : AKRON R-1

	<u>June 2019</u>	<u>May 2019</u>
Funded Pupil Count	362.9	362.9
Total At-Risk Pupils	158.6	158.6
Total Program Funding	\$ 3,693,520.09	\$ 3,693,522.18
Assessed Valuation	\$ 38,149,105	\$ 38,149,105
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 932,287.83	\$ 932,287.83
Specific Ownership Tax	\$ 121,698.72	\$ 121,698.72
Annual State Share	\$ 2,638,243.50	\$ 2,638,245.60
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Year-to-date State Share to be Paid	\$ 2,414,937.96	\$ 2,191,630.31
Year-to-date State Share Already Paid	\$ 2,414,937.96	0
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Gross State Share Payment	\$ 223,305.54	\$ 223,307.65
Per Pupil Operating Revenues (PPOR)	\$ 10,177.79	\$ 10,177.80
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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)	\$ 0.01	\$ 0.00
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Total Adjustments	\$ 0.01	\$ 0.00
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Net State Share (Payment Amount)	\$ 223,305.55	\$ 223,307.65

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)