

Comparison of Monthly Payments

County : CHEYENNE

District : Cheyenne County

	<u>October 2022</u>	<u>September 2022</u>
Funded Pupil Count	182.0	182.0
Total At-Risk Pupils	54.2	54.2
Total Program Funding	\$ 2,835,843.90	\$ 2,835,843.90
Assessed Valuation	\$ 71,087,938	\$ 71,087,938
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 616,616.77	\$ 616,616.77
Specific Ownership Tax	\$ 64,187.26	\$ 64,187.26
Annual State Share	\$ 2,155,039.87	\$ 2,155,039.87
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Year-to-date State Share to be Paid	\$ 718,346.64	\$ 538,759.98
Year-to-date State Share Already Paid	\$ 718,346.64	0
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Gross State Share Payment	\$ 179,586.66	\$ 179,586.66
Per Pupil Operating Revenues (PPOR)	\$ 15,581.56	\$ 15,581.56
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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)	\$ 179,586.66	\$ 179,586.66

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)