

Comparison of Monthly Payments

County : CROWLEY

District : Crowley County RE-

	<u>October 2022</u>	<u>September 2022</u>
Funded Pupil Count	429.0	429.0
Total At-Risk Pupils	266.6	266.6
Total Program Funding	\$ 4,674,750.20	\$ 4,674,750.20
Assessed Valuation	\$ 55,568,625	\$ 55,568,625
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 1,025,185.56	\$ 1,025,185.56
Specific Ownership Tax	\$ 102,209.29	\$ 102,209.29
Annual State Share	\$ 3,547,355.35	\$ 3,547,355.35
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Year-to-date State Share to be Paid	\$ 1,182,451.80	\$ 886,838.85
Year-to-date State Share Already Paid	\$ 1,182,451.80	0
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Gross State Share Payment	\$ 295,612.95	\$ 295,612.95
Per Pupil Operating Revenues (PPOR)	\$ 10,896.85	\$ 10,896.85
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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)	\$ 295,612.95	\$ 295,612.95

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)