

Comparison of Monthly Payments

County : KIOWA

District : Eads RE-1

	<u>October 2022</u>	<u>September 2022</u>
Funded Pupil Count	191.5	191.5
Total At-Risk Pupils	80.6	80.6
Total Program Funding	\$ 2,842,457.58	\$ 2,842,457.58
Assessed Valuation	\$ 20,226,169	\$ 20,226,169
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 489,453.05	\$ 489,453.05
Specific Ownership Tax	\$ 89,421.27	\$ 89,421.27
Annual State Share	\$ 2,263,583.26	\$ 2,263,583.26
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Year-to-date State Share to be Paid	\$ 754,527.76	\$ 565,895.82
Year-to-date State Share Already Paid	\$ 754,527.76	0
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Gross State Share Payment	\$ 188,631.94	\$ 188,631.94
Per Pupil Operating Revenues (PPOR)	\$ 14,843.12	\$ 14,843.12
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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)	\$ 188,631.94	\$ 188,631.94

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)