

Comparison of Monthly Payments

County : SEDGWICK

District : Revere School

	<u>October 2022</u>	<u>September 2022</u>
Funded Pupil Count	141.5	141.5
Total At-Risk Pupils	60.2	60.2
Total Program Funding	\$ 2,381,937.47	\$ 2,381,937.47
Assessed Valuation	\$ 26,987,540	\$ 26,987,540
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 673,123.22	\$ 673,123.22
Specific Ownership Tax	\$ 86,995.77	\$ 86,995.77
Annual State Share	\$ 1,621,818.48	\$ 1,621,818.48
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Year-to-date State Share to be Paid	\$ 540,606.16	\$ 405,454.62
Year-to-date State Share Already Paid	\$ 540,606.16	0
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Gross State Share Payment	\$ 135,151.54	\$ 135,151.54
Per Pupil Operating Revenues (PPOR)	\$ 16,833.48	\$ 16,833.48
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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)	\$ 0.00	\$ 0.00
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Total Adjustments	\$ 0.00	\$ 0.00
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Net State Share (Payment Amount)	\$ 135,151.54	\$ 135,151.54

**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)