

Comparison of Monthly Payments

County : WASHINGTON

District : Akron R-1

	<u>October 2022</u>	<u>September 2022</u>
Funded Pupil Count	413.3	413.3
Total At-Risk Pupils	194.0	194.0
Total Program Funding	\$ 4,634,410.95	\$ 4,634,410.95
Assessed Valuation	\$ 47,968,601	\$ 47,968,601
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 1,268,193.88	\$ 1,268,193.88
Specific Ownership Tax	\$ 136,376.69	\$ 136,376.69
Annual State Share	\$ 3,229,840.38	\$ 3,229,840.38
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Year-to-date State Share to be Paid	\$ 1,076,613.44	\$ 807,460.08
Year-to-date State Share Already Paid	\$ 1,076,613.44	0
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Gross State Share Payment	\$ 269,153.36	\$ 269,153.36
Per Pupil Operating Revenues (PPOR)	\$ 11,213.19	\$ 11,213.19
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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)	\$ 269,153.36	\$ 269,153.36

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)