

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 01 - ADAIR District: C019 - PEAVINE

		2021	2022		
	Weighted ADM	Full	Full		
		0.00	170.72		
High Year	2022				
Weighted ADM	<u>170.72</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>333,373.48</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 57,696.71

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>10,499.30</u>	x .75	=	7,874.48
School Land				15,808.12
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				32,566.05
TOTAL CHARGEABLES			TOTAL =	<u>113,945.36</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		=	<u>219,428.12</u> (3)
	Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>86.77</u>	x	<u>73.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		TOTAL = <u>8,804.55</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>170.72</u>	=	<u>15,709.65</u>
		(Weighted ADM)		
B. 3,387,945.57	Adjusted District Assessed Valuation / 1000		=	<u>3,387.95</u>
C. Step A (-) Step B			=	<u>12,321.70</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>246,434.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>474,666.67</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>474,666.67</u>	(8)

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FOUNDATION AID

County: 01 - ADAIR District: C022 - MARYETTA

	2021	2022
Weighted ADM	Full	Full
	0.00	1,054.77

High Year **2022**
 Weighted ADM 1,054.77 x Foundation Aid Factor 1,952.75 = 2,059,702.12 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 70,512.91

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 64,814.02 x .75 = 48,610.52

School Land = 97,423.53

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 35,721.68

TOTAL CHARGEABLES TOTAL = 252,268.64 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,807,433.48 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>588.08</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>26,975.23</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,054.77 = 97,059.94
 (Weighted ADM)

B. 4,281,293.83 Adjusted District Assessed Valuation / 1000 = 4,281.29

C. Step A (-) Step B = 92,778.65

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,855,573.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,689,981.71 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,689,981.71 (8)

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FOUNDATION AID

County: 01 - ADAIR District: C024 - ROCKY MOUNTAIN

	2021	2022
Weighted ADM	Full	Full
	0.00	295.01

High Year **2022**
 Weighted ADM 295.01 x Foundation Aid Factor 1,952.75 = 576,080.78 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 25,634.59

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>17,245.03</u> x .75	=	12,933.77
School Land			25,902.49
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			13,239.94

TOTAL CHARGEABLES TOTAL = 77,710.79 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 498,369.99 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>136.13</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>10,028.70</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 295.01 = 27,146.82
 (Weighted ADM)

B. 1,469,030.85 Adjusted District Assessed Valuation / 1000 = 1,469.03

C. Step A (-) Step B = 25,677.79

Step C x 20 Mills = **SALARY INCENTIVE AID** = 513,555.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,021,954.49 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,021,954.49 (8)

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FOUNDATION AID

County: 01 - ADAIR District: C028 - ZION

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		530.09	
High Year	2022				
Weighted ADM	530.09	x	Foundation Aid Factor	1,952.75	= 1,035,133.25 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>66,030.68</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>30,843.56</u>	x .75	= 23,132.67
School Land			46,443.67
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			19,431.42
TOTAL CHARGEABLES		TOTAL	= <u>155,038.44 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>880,094.81 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>286.65</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>13,148.64 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>530.09</u>		=	<u>48,778.88</u>
			(Weighted ADM)			
B. 3,775,339.32	Adjusted District Assessed Valuation / 1000				=	<u>3,775.34</u>
C. Step A (-) Step B					=	<u>45,003.54</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>900,070.80 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,793,314.25 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,793,314.25 (8)</u>

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FOUNDATION AID

County: 01 - ADAIR District: C029 - DAHLONEGAH

	2021	2022
Weighted ADM	Full	Full
	0.00	305.99

High Year **2022**
 Weighted ADM 305.99 x Foundation Aid Factor 1,952.75 = 597,521.97 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 50,642.74

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 17,429.93 x .75 = 13,072.45

School Land = 26,314.28

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 27,428.36

TOTAL CHARGEABLES TOTAL = 117,457.83 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 480,064.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>144.90</u>	x	<u>75.00</u>	x	<u>1.39</u>	TOTAL	=	<u>15,105.83</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 305.99 = 28,157.20
 (Weighted ADM)

B. 3,067,397.89 Adjusted District Assessed Valuation / 1000 = 3,067.40

C. Step A (-) Step B = 25,089.80

Step C x 20 Mills = **SALARY INCENTIVE AID** = 501,796.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 996,965.97 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 996,965.97 (8)

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FOUNDATION AID

County: 01 - ADAIR District: I004 - WATTS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		442.34	
High Year	2022				
Weighted ADM	442.34	x	Foundation Aid Factor	1,952.75	= 863,779.44 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	116,733.55
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	26,383.70 x .75	= 19,787.78
School Land		39,683.27
Gross Production		0.00
Motor Vehicle Collections		126,761.84
R.E.A. Tax		46,106.54
TOTAL CHARGEABLES	TOTAL	= 349,072.98 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= 514,706.46 (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

190.01	x	66.00	x	1.39	TOTAL	=	17,431.52 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	442.34	=	40,704.13
			(Weighted ADM)		
B. 7,241,535.10	Adjusted District Assessed Valuation / 1000			=	7,241.54
C. Step A (-) Step B				=	33,462.59
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	669,251.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	1,201,389.78 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID (Amount 6 + 7)	1,201,389.78 (8)

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FOUNDATION AID

County: 01 - ADAIR District: I011 - WESTVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,785.35

High Year **2022**
 Weighted ADM 1,785.35 x Foundation Aid Factor 1,952.75 = 3,486,342.21 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 476,631.06

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>98,953.93</u> x .75	=	74,215.45
School Land			149,365.58
Gross Production			0.00
Motor Vehicle Collections			477,267.40
R.E.A. Tax			205,062.11

TOTAL CHARGEABLES TOTAL = 1,382,541.60 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,103,800.61 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>662.14</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>64,426.22</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,785.35 = 164,287.91
 (Weighted ADM)

B. 29,243,855.42 Adjusted District Assessed Valuation / 1000 = 29,243.86

C. Step A (-) Step B = 135,044.05

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,700,881.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,869,107.83 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,869,107.83 (8)

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2022 - 2023

Statewide Report

FOUNDATION AID

County: 01 - ADAIR District: I025 - STILWELL

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,360.42	
High Year	2022				
Weighted ADM	<u>2,360.42</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>4,609,310.16</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>578,188.79</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>128,707.77</u>	x .75	= 96,530.83
School Land			193,505.34
Gross Production			0.00
Motor Vehicle Collections			618,099.61
R.E.A. Tax			103,954.27
TOTAL CHARGEABLES		TOTAL	= <u>1,590,278.84</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>3,019,031.32</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,050.70</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>83,246.96</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,360.42</u>		=	<u>217,205.85</u>
			(Weighted ADM)			
B. 36,733,722.28	Adjusted District Assessed Valuation / 1000				=	<u>36,733.72</u>
C. Step A (-) Step B					=	<u>180,472.13</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>3,609,442.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>6,711,720.88</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>6,711,720.88</u> (8)

State Aid Calculation Sheet

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FOUNDATION AID

County: 01 - ADAIR District: I030 - CAVE SPRINGS

	2021	2022
Weighted ADM	Full	Full
	0.00	313.05

High Year **2022**
 Weighted ADM 313.05 x Foundation Aid Factor 1,952.75 = 611,308.39 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 38,816.27

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 16,844.46 x .75 = 12,633.35

School Land = 25,199.63

Gross Production = 0.00

Motor Vehicle Collections = 80,459.56

R.E.A. Tax = 16,622.71

TOTAL CHARGEABLES TOTAL = 173,731.52 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 437,576.87 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>148.36</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>19,590.94</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 313.05 = 28,806.86
 (Weighted ADM)

B. 2,327,114.76 Adjusted District Assessed Valuation / 1000 = 2,327.11

C. Step A (-) Step B = 26,479.75

Step C x 20 Mills = **SALARY INCENTIVE AID** = 529,595.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 986,762.81 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 986,762.81 (8)

State Aid Calculation Sheet

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FOUNDATION AID

County: 02 - ALFALFA District: I001 - BURLINGTON

	2021	2022
Weighted ADM	Full	Full
	0.00	311.19

High Year **2022**
 Weighted ADM 311.19 x Foundation Aid Factor 1,952.75 = 607,676.27 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 797,451.33

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>96,933.13</u> x .75	=	72,699.85
School Land			19,900.09
Gross Production			325,119.15
Motor Vehicle Collections			63,567.94
R.E.A. Tax			283,967.66

TOTAL CHARGEABLES TOTAL = 1,562,706.02 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>90.60</u>	x	<u>163.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,527.24</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 311.19 = 28,635.70
 (Weighted ADM)

B. 44,155,666.09 Adjusted District Assessed Valuation / 1000 = 44,155.67

C. Step A (-) Step B = (15,519.97)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,527.24 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 20,527.24 (8)

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2022 - 2023

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FOUNDATION AID

County: 02 - ALFALFA District: I046 - CHEROKEE

	2021	2022
Weighted ADM	Full	Full
	0.00	739.76

High Year **2022**
 Weighted ADM 739.76 x Foundation Aid Factor 1,952.75 = 1,444,566.34 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 570,435.94

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>311,146.93</u> x .75	=	233,360.20
School Land			63,827.06
Gross Production			1,043,250.57
Motor Vehicle Collections			203,876.08
R.E.A. Tax			166,598.35

TOTAL CHARGEABLES TOTAL = 2,281,348.20 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>104.19</u>	x	<u>130.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,827.13</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 739.76 = 68,072.72
 (Weighted ADM)

B. 30,020,241.28 Adjusted District Assessed Valuation / 1000 = 30,020.24

C. Step A (-) Step B = 38,052.48

Step C x 20 Mills = **SALARY INCENTIVE AID** = 761,049.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 779,876.73 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 779,876.73 (8)

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2022 - 2023

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FOUNDATION AID

County: 02 - ALFALFA District: I093 - TIMBERLAKE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		587.79	
High Year	2022				
Weighted ADM	587.79	x	Foundation Aid Factor	1,952.75	= 1,147,806.92 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>999,128.20</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>187,533.30</u>	x .75	= 140,649.98
School Land			38,708.91
Gross Production			631,021.56
Motor Vehicle Collections			123,679.98
R.E.A. Tax			203,901.03
TOTAL CHARGEABLES		TOTAL	= <u>2,137,089.66 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00 (3)</u>
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>210.52</u>	x	<u>139.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,674.57 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>587.79</u>		=	<u>54,088.44</u>
		(Weighted ADM)			
B. 56,559,988.66	Adjusted District Assessed Valuation / 1000			=	<u>56,559.99</u>
C. Step A (-) Step B				=	<u>(2,471.55)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>40,674.57 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>0.00</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>40,674.57 (8)</u>

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FOUNDATION AID

County: 03 - ATOKA District: C021 - HARMONY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		434.97	
High Year	2022				
Weighted ADM	434.97	x	Foundation Aid Factor	1,952.75	= 849,387.67 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>123,893.15</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>41,884.06</u>	x .75	= 31,413.05
School Land			34,002.03
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			116,149.57
TOTAL CHARGEABLES		TOTAL	= <u>305,457.80 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>543,929.87 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>209.10</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,542.57 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>434.97</u>		=	<u>40,025.94</u>
			(Weighted ADM)			
B. 7,545,259.11	Adjusted District Assessed Valuation / 1000				=	<u>7,545.26</u>
C. Step A (-) Step B					=	<u>32,480.68</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>649,613.60 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,217,086.04 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,217,086.04 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 03 - ATOKA District: C022 - LANE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		522.46	
High Year	2022				
Weighted ADM	<u>522.46</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,020,233.77</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>178,854.32</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>47,728.05</u>	x .75	= 35,796.04
School Land			38,923.35
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			120,566.26
TOTAL CHARGEABLES		TOTAL	= <u>374,139.97</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>646,093.80</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>214.12</u>	x	<u>95.00</u>	x	<u>1.39</u>		TOTAL	=	<u>28,274.55</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>522.46</u>		=	<u>48,076.77</u>
			(Weighted ADM)			
B. 10,558,106.48	Adjusted District Assessed Valuation / 1000				=	<u>10,558.11</u>
C. Step A (-) Step B					=	<u>37,518.66</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>750,373.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,424,741.55</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,424,741.55</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 03 - ATOKA District: 1007 - STRINGTOWN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		445.42	
High Year	2022				
Weighted ADM	<u>445.42</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>869,793.91</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>119,010.15</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>42,217.12</u>	x .75	= 31,662.84
School Land			34,359.12
Gross Production			28,822.54
Motor Vehicle Collections			109,762.33
R.E.A. Tax			65,369.93
TOTAL CHARGEABLES		TOTAL	= <u>388,986.91</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>480,807.00</u> (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>209.37</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,774.24</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>445.42</u>		=	<u>40,987.55</u>
			(Weighted ADM)			
B. 7,470,884.03	Adjusted District Assessed Valuation / 1000				=	<u>7,470.88</u>
C. Step A (-) Step B					=	<u>33,516.67</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>670,333.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,177,914.64</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,177,914.64</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 03 - ATOKA District: I015 - ATOKA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,814.28	
High Year	2022				
Weighted ADM	<u>1,814.28</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,542,835.27</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>538,637.77</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>154,499.67</u>	x .75	= 115,874.75
School Land			125,977.77
Gross Production			105,555.24
Motor Vehicle Collections			402,489.22
R.E.A. Tax			84,980.77
TOTAL CHARGEABLES		TOTAL	= <u>1,373,515.52</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,169,319.75</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>743.05</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>88,824.20</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,814.28</u>		=	<u>166,950.05</u>
			(Weighted ADM)			
B. 34,065,551.61	Adjusted District Assessed Valuation / 1000				=	<u>34,065.55</u>
C. Step A (-) Step B					=	<u>132,884.50</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,657,690.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>4,915,833.95</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,915,833.95</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 03 - ATOKA District: I019 - TUSHKA

	2021	2022
Weighted ADM	Full	Full
	0.00	905.66

High Year **2022**
 Weighted ADM 905.66 x Foundation Aid Factor 1,952.75 = 1,768,527.57 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 252,612.40

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>84,108.06</u> x .75	=	63,081.05
School Land			68,391.50
Gross Production			57,410.66
Motor Vehicle Collections			218,466.16
R.E.A. Tax			61,979.06

TOTAL CHARGEABLES TOTAL = 721,940.83 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,046,586.74 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>420.71</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,993.71</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 905.66 = 83,338.83
 (Weighted ADM)

B. 15,719,502.38 Adjusted District Assessed Valuation / 1000 = 15,719.50

C. Step A (-) Step B = 67,619.33

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,352,386.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,429,967.05 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,429,967.05 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 03 - ATOKA District: 1026 - CANEY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		472.36	
High Year	2022				
Weighted ADM	<u>472.36</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>922,400.99</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>200,516.01</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>48,867.53</u>	x .75	= 36,650.65
School Land			39,762.85
Gross Production			33,386.87
Motor Vehicle Collections			127,013.24
R.E.A. Tax			43,153.05
TOTAL CHARGEABLES		TOTAL	= <u>480,482.67</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>441,918.32</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>239.53</u>	x	<u>77.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>25,636.90</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>472.36</u>		=	<u>43,466.57</u>
			(Weighted ADM)			
B. 12,278,996.21	Adjusted District Assessed Valuation / 1000				=	<u>12,279.00</u>
C. Step A (-) Step B					=	<u>31,187.57</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>623,751.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,091,306.62</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,091,306.62</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 04 - BEAVER District: 1022 - BEAVER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		594.82	
High Year	2022				
Weighted ADM	<u>594.82</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,161,534.76</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>314,193.89</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>292,697.93</u>	x .75	= 219,523.45
School Land			42,190.75
Gross Production			164,185.47
Motor Vehicle Collections			134,785.62
R.E.A. Tax			113,919.30
TOTAL CHARGEABLES		TOTAL	= <u>988,798.48</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>172,736.28</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>28.10</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>6,522.85</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>594.82</u>		=	<u>54,735.34</u>
			(Weighted ADM)			
B. 20,205,395.14	Adjusted District Assessed Valuation / 1000				=	<u>20,205.40</u>
C. Step A (-) Step B					=	<u>34,529.94</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>690,598.80</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>869,857.93</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>869,857.93</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 04 - BEAVER District: I075 - BALKO

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		354.42	
High Year	2022				
Weighted ADM	<u>354.42</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>692,093.66</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,374,069.16</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>149,129.98</u>	x .75	= 111,847.49
School Land			21,544.65
Gross Production			83,868.49
Motor Vehicle Collections			68,826.52
R.E.A. Tax			235,201.22
TOTAL CHARGEABLES		TOTAL	= <u>1,895,357.53</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>125.72</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,183.38</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>354.42</u>		=	<u>32,613.73</u>
			(Weighted ADM)			
B. 90,162,018.12	Adjusted District Assessed Valuation / 1000				=	<u>90,162.02</u>
C. Step A (-) Step B					=	<u>(57,548.29)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>29,183.38</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>29,183.38</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 04 - BEAVER District: I123 - FORGAN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		304.27	
High Year	2022				
Weighted ADM	<u>304.27</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>594,163.24</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>336,376.62</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>130,001.63</u>	x .75	= 97,501.22
School Land			18,621.82
Gross Production			72,396.45
Motor Vehicle Collections			59,494.64
R.E.A. Tax			89,520.84
TOTAL CHARGEABLES		TOTAL	= <u>673,911.59</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>25.16</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>5,840.39</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>304.27</u>		=	<u>27,998.93</u>
			(Weighted ADM)			
B. 22,425,107.72	Adjusted District Assessed Valuation / 1000				=	<u>22,425.11</u>
C. Step A (-) Step B					=	<u>5,573.82</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>111,476.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>117,316.79</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>117,316.79</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 04 - BEAVER District: I128 - TURPIN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		810.98	
High Year	2022				
Weighted ADM	810.98	x	Foundation Aid Factor	1,952.75	= 1,583,641.20 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>387,207.37</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>422,106.97</u>	x .75	= 316,580.23
School Land			59,879.71
Gross Production			232,443.75
Motor Vehicle Collections			191,329.17
R.E.A. Tax			152,808.93
TOTAL CHARGEABLES		TOTAL	= <u>1,340,249.16 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>243,392.04 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>302.04</u>	x	<u>108.00</u>	x	<u>1.39</u>		TOTAL	=	<u>45,342.24 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>810.98</u>		=	<u>74,626.38</u>
			(Weighted ADM)			
B. 25,445,965.87	Adjusted District Assessed Valuation / 1000				=	<u>25,445.97</u>
C. Step A (-) Step B					=	<u>49,180.41</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>983,608.20 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,272,342.48 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,272,342.48 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 05 - BECKHAM District: I002 - MERRITT

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,313.69	
High Year	2022				
Weighted ADM	<u>1,313.69</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,565,308.15</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>678,329.79</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>219,141.05</u>	x .75	= 164,355.79
School Land			125,777.60
Gross Production			173,176.48
Motor Vehicle Collections			401,723.73
R.E.A. Tax			169,081.13
TOTAL CHARGEABLES		TOTAL	= <u>1,712,444.52</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>852,863.63</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>769.21</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>78,051.74</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,313.69</u>		=	<u>120,885.75</u>
			(Weighted ADM)			
B. 42,130,641.20	Adjusted District Assessed Valuation / 1000				=	<u>42,130.64</u>
C. Step A (-) Step B					=	<u>78,755.11</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,575,102.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,506,017.57</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,506,017.57</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 05 - BECKHAM District: I006 - ELK CITY

	2021	2022
Weighted ADM	Full	Full
	0.00	3,258.89

High Year **2022**
 Weighted ADM 3,258.89 x Foundation Aid Factor 1,952.75 = 6,363,797.45 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,480,010.46

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>516,541.32</u> x .75	=	387,405.99
School Land			296,316.91
Gross Production			406,702.38
Motor Vehicle Collections			946,752.39
R.E.A. Tax			49,361.06

TOTAL CHARGEABLES TOTAL = 3,566,549.19 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,797,248.26 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,279.16</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>58,675.07</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 3,258.89 = 299,883.06
 (Weighted ADM)

B. 92,164,929.51 Adjusted District Assessed Valuation / 1000 = 92,164.93

C. Step A (-) Step B = 207,718.13

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,154,362.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,010,285.93 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 7,010,285.93 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 05 - BECKHAM District: 1031 - SAYRE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,105.01	
High Year	2022				
Weighted ADM	<u>1,105.01</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,157,808.28</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,166,980.56</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>171,499.51</u>	x .75	= 128,624.63
School Land			98,131.72
Gross Production			134,760.88
Motor Vehicle Collections			313,518.17
R.E.A. Tax			127,926.02
TOTAL CHARGEABLES		TOTAL	= <u>1,969,941.98</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>187,866.30</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>404.22</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>50,567.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,105.01</u>		=	<u>101,683.02</u>
			(Weighted ADM)			
B. 71,065,442.42	Adjusted District Assessed Valuation / 1000				=	<u>71,065.44</u>
C. Step A (-) Step B					=	<u>30,617.58</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>612,351.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>850,785.82</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>850,785.82</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 05 - BECKHAM District: I051 - ERICK

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		451.92	
High Year	2022				
Weighted ADM	451.92	x	Foundation Aid Factor	1,952.75	= 882,486.78 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>210,575.15</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>58,144.30</u>	x .75	= 43,608.23
School Land			33,201.98
Gross Production			45,662.44
Motor Vehicle Collections			106,058.26
R.E.A. Tax			47,770.91
TOTAL CHARGEABLES		TOTAL	= <u>486,876.97 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>395,609.81 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>55.35</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>12,848.40 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>451.92</u>		=	<u>41,585.68</u>
			(Weighted ADM)			
B. 12,448,514.35	Adjusted District Assessed Valuation / 1000				=	<u>12,448.51</u>
C. Step A (-) Step B					=	<u>29,137.17</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>582,743.40 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>991,201.61 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>991,201.61 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 06 - BLAINE District: I009 - OKEENE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		668.72	
High Year	2022				
Weighted ADM	<u>668.72</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,305,842.98</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>442,242.95</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>189,123.17</u>	x .75	= 141,842.38
School Land			47,448.91
Gross Production			1,687,953.56
Motor Vehicle Collections			151,575.48
R.E.A. Tax			224,263.77
TOTAL CHARGEABLES		TOTAL	= <u>2,695,327.05</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>105.50</u>	x	<u>145.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>21,263.53</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>668.72</u>		=	<u>61,535.61</u>
		(Weighted ADM)			
B. 26,204,677.02	Adjusted District Assessed Valuation / 1000			=	<u>26,204.68</u>
C. Step A (-) Step B				=	<u>35,330.93</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>706,618.60</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>727,882.13</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>727,882.13</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 06 - BLAINE District: I042 - WATONGA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,182.65	
High Year	2022				
Weighted ADM	<u>1,182.65</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,309,419.79</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,414,969.59</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>410,278.54</u>	x .75	= 307,708.91
School Land			103,892.28
Gross Production			3,690,002.87
Motor Vehicle Collections			331,932.68
R.E.A. Tax			218,186.09
TOTAL CHARGEABLES		TOTAL	= <u>6,066,692.42</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>339.44</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>41,520.30</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,182.65</u>		=	<u>108,827.45</u>
			(Weighted ADM)			
B. 84,124,232.53	Adjusted District Assessed Valuation / 1000				=	<u>84,124.23</u>
C. Step A (-) Step B					=	<u>24,703.22</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>494,064.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>535,584.70</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>535,584.70</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 06 - BLAINE District: I080 - GEARY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		616.76	
High Year	2022				
Weighted ADM	<u>616.76</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,204,378.09</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,150,317.53</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>176,947.59</u>	x .75	= 132,710.69
School Land			44,259.09
Gross Production			1,572,207.34
Motor Vehicle Collections			141,404.53
R.E.A. Tax			127,130.47
TOTAL CHARGEABLES		TOTAL	= <u>3,168,029.65</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>78.40</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,198.99</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>616.76</u>		=	<u>56,754.26</u>
			(Weighted ADM)			
B. 64,517,578.34	Adjusted District Assessed Valuation / 1000				=	<u>64,517.58</u>
C. Step A (-) Step B					=	<u>(7,763.32)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>18,198.99</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>18,198.99</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 06 - BLAINE District: I105 - CANTON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		709.32	
High Year	2022				
Weighted ADM	709.32	x	Foundation Aid Factor	1,952.75	= 1,385,124.63 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,101,309.60
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	192,131.08	x .75	= 144,098.31
School Land			48,066.98
Gross Production			1,707,644.63
Motor Vehicle Collections			153,569.04
R.E.A. Tax			185,843.95
TOTAL CHARGEABLES		TOTAL	= 3,340,532.51 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

307.37	x	92.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	= 39,306.48 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	709.32	=	65,271.63
			(Weighted ADM)		
B. 65,649,610.13	Adjusted District Assessed Valuation / 1000			=	65,649.61
C. Step A (-) Step B				=	(377.98)
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	0.00 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	39,306.48 (6)

Total Adjustments	0.00	(7)
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID	(Amount 6 + 7)	39,306.48 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 07 - BRYAN District: I001 - SILO

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,820.83	
High Year	2022				
Weighted ADM	<u>1,820.83</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,555,625.78</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,119,992.08</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>223,693.94</u>	x .75	= 167,770.46
School Land			144,211.25
Gross Production			5,114.21
Motor Vehicle Collections			460,668.44
R.E.A. Tax			149,886.45
TOTAL CHARGEABLES		TOTAL	= <u>2,047,642.89</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,507,982.89</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>968.28</u>	x	<u>46.00</u>	x	<u>1.39</u>		TOTAL	=	<u>61,911.82</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,820.83</u>		=	<u>167,552.78</u>
			(Weighted ADM)			
B. 68,880,201.75	Adjusted District Assessed Valuation / 1000				=	<u>68,880.20</u>
C. Step A (-) Step B					=	<u>98,672.58</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,973,451.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>3,543,346.31</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,543,346.31</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 07 - BRYAN District: I002 - ROCK CREEK

2021	2022
Full	Full
0.00	927.01

High Year	2022		
Weighted ADM	927.01	x Foundation Aid Factor	1,952.75 = 1,810,218.78 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	459,466.78
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	105,371.08 x .75	=	79,028.31
School Land			68,170.35
Gross Production			2,417.82
Motor Vehicle Collections			217,760.68
R.E.A. Tax			182,613.36

TOTAL CHARGEABLES	TOTAL	=	1,009,457.30 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	800,761.48 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

419.11	x	86.00	x	1.39	TOTAL	=	50,100.41 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	927.01	=	85,303.46
		(Weighted ADM)		

B. 28,137,907.14	Adjusted District Assessed Valuation / 1000	=	28,137.91
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C. Step A (-) Step B	=	57,165.55
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	1,143,311.00 (5)
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TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	1,994,172.89 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID	(Amount 6 + 7)	=	1,994,172.89 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 07 - BRYAN District: I003 - ACHILLE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		553.89	
High Year	2022				
Weighted ADM	<u>553.89</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,081,608.70</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>552,763.58</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>77,058.49</u>	x .75	= 57,793.87
School Land			46,904.26
Gross Production			1,660.98
Motor Vehicle Collections			149,856.19
R.E.A. Tax			154,769.08
TOTAL CHARGEABLES		TOTAL	= <u>963,747.96</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>117,860.74</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>226.71</u>	x	<u>90.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>28,361.42</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>553.89</u>		=	<u>50,968.96</u>
		(Weighted ADM)			
B. 33,849,576.35	Adjusted District Assessed Valuation / 1000			=	<u>33,849.58</u>
C. Step A (-) Step B				=	<u>17,119.38</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>342,387.60</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>488,609.76</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>488,609.76</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 07 - BRYAN District: 1004 - COLBERT

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,344.46	
High Year	2022				
Weighted ADM	<u>1,344.46</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,625,394.27</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>380,565.64</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>176,937.13</u>	x .75	= 132,702.85
School Land			107,523.48
Gross Production			3,807.47
Motor Vehicle Collections			343,532.32
R.E.A. Tax			48,289.19
TOTAL CHARGEABLES		TOTAL	= <u>1,016,420.95</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,608,973.32</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>539.44</u>	x	<u>44.00</u>	x	<u>1.39</u>		TOTAL	=	<u>32,992.15</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,344.46</u>		=	<u>123,717.21</u>
			(Weighted ADM)			
B. 24,025,608.73	Adjusted District Assessed Valuation / 1000				=	<u>24,025.61</u>
C. Step A (-) Step B					=	<u>99,691.60</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,993,832.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>3,635,797.47</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,635,797.47</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 07 - BRYAN District: I005 - CADDO

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		884.59	
High Year	2022				
Weighted ADM	884.59	x	Foundation Aid Factor	1,952.75	=
					<u>1,727,383.12</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>405,670.10</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>116,440.70</u>	x .75	=
School Land			<u>87,330.53</u>
Gross Production			<u>76,367.17</u>
Motor Vehicle Collections			<u>2,709.42</u>
R.E.A. Tax			<u>243,935.13</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>905,491.98</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>821,891.14</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>475.01</u>	x	<u>70.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>46,218.47</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>884.59</u>	=	<u>81,399.97</u>
			(Weighted ADM)		
B. 24,997,258.25	Adjusted District Assessed Valuation / 1000			=	<u>24,997.26</u>
C. Step A (-) Step B				=	<u>56,402.71</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,128,054.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>1,996,163.81</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,996,163.81</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 07 - BRYAN District: 1040 - BENNINGTON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		606.08	
High Year	2022				
Weighted ADM	<u>606.08</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,183,522.72</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>796,793.15</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>71,639.67</u>	x .75	= 53,729.75
School Land			45,057.88
Gross Production			1,596.96
Motor Vehicle Collections			143,942.87
R.E.A. Tax			79,379.02
TOTAL CHARGEABLES		TOTAL	= <u>1,120,499.63</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>63,023.09</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>206.73</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>26,436.63</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>606.08</u>		=	<u>55,771.48</u>
			(Weighted ADM)			
B. 49,737,400.27	Adjusted District Assessed Valuation / 1000				=	<u>49,737.40</u>
C. Step A (-) Step B					=	<u>6,034.08</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>120,681.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>210,141.32</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>210,141.32</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 07 - BRYAN District: I048 - CALERA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,448.82	
High Year	2022				
Weighted ADM	<u>1,448.82</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,829,183.26</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>662,783.73</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>179,671.16</u>	x .75	= 134,753.37
School Land			124,245.94
Gross Production			4,413.57
Motor Vehicle Collections			396,814.14
R.E.A. Tax			45,606.30
TOTAL CHARGEABLES		TOTAL	= <u>1,368,617.05</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,460,566.21</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>723.97</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>33,208.50</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,448.82</u>		=	<u>133,320.42</u>
		(Weighted ADM)			
B. 42,215,524.42	Adjusted District Assessed Valuation / 1000			=	<u>42,215.52</u>
C. Step A (-) Step B				=	<u>91,104.90</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,822,098.00</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>3,315,872.71</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,315,872.71</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 07 - BRYAN District: I072 - DURANT

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		6,187.08	
High Year	2022				
Weighted ADM	<u>6,187.08</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>12,081,820.47</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,486,415.75</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>861,655.98</u>	x .75	= 646,241.99
School Land			520,856.44
Gross Production			18,441.27
Motor Vehicle Collections			1,664,138.92
R.E.A. Tax			42,900.71
TOTAL CHARGEABLES		TOTAL	= <u>5,378,995.08</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>6,702,825.39</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,679.05</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>122,888.02</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>6,187.08</u>		=	<u>569,335.10</u>
			(Weighted ADM)			
B. 160,517,479.25	Adjusted District Assessed Valuation / 1000				=	<u>160,517.48</u>
C. Step A (-) Step B					=	<u>408,817.62</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>8,176,352.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>15,002,065.81</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>15,002,065.81</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I011 - HYDRO-EAKLY

	2021	2022
Weighted ADM	Full	Full
	0.00	768.37

High Year **2022**
 Weighted ADM 768.37 x Foundation Aid Factor 1,952.75 = 1,500,434.52 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 452,214.32

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>78,999.31</u> x .75	=	59,249.48
School Land			69,641.98
Gross Production			130,730.18
Motor Vehicle Collections			222,458.76
R.E.A. Tax			111,374.41

TOTAL CHARGEABLES TOTAL = 1,045,669.13 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 454,765.39 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>295.73</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>36,173.69</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 768.37 = 70,705.41
 (Weighted ADM)

B. 27,242,996.81 Adjusted District Assessed Valuation / 1000 = 27,243.00

C. Step A (-) Step B = 43,462.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 869,248.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,360,187.28 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,360,187.28 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I012 - LOOKEBA SICKLES

	2021	2022
Weighted ADM	Full	Full
	0.00	339.70

High Year **2022**
 Weighted ADM 339.70 x Foundation Aid Factor 1,952.75 = 663,349.18 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 164,390.34

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>39,808.51</u> x .75	=	29,856.38
School Land			35,065.26
Gross Production			65,814.29
Motor Vehicle Collections			112,011.04
R.E.A. Tax			97,277.24

TOTAL CHARGEABLES TOTAL = 504,414.55 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 158,934.63 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>173.53</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>21,226.19</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 339.70 = 31,259.19
 (Weighted ADM)

B. 9,921,512.14 Adjusted District Assessed Valuation / 1000 = 9,921.51

C. Step A (-) Step B = 21,337.68

Step C x 20 Mills = **SALARY INCENTIVE AID** = 426,753.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 606,914.42 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 606,914.42 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I020 - ANADARKO

	2021	2022
Weighted ADM	Full	Full
	0.00	2,308.53

High Year **2022**
 Weighted ADM 2,308.53 x Foundation Aid Factor 1,952.75 = 4,507,981.96 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 588,772.13

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>250,563.75</u> x .75	=	187,922.81
School Land			220,222.85
Gross Production			412,647.52
Motor Vehicle Collections			703,575.72
R.E.A. Tax			335,791.20

TOTAL CHARGEABLES TOTAL = 2,448,932.23 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,059,049.73 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>985.01</u>	x	<u>40.00</u>	x	<u>1.39</u>		TOTAL	=	<u>54,766.56</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,308.53 = 212,430.93
 (Weighted ADM)

B. 37,814,523.14 Adjusted District Assessed Valuation / 1000 = 37,814.52

C. Step A (-) Step B = 174,616.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,492,328.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,606,144.49 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,606,144.49 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I033 - CARNEGIE

	2021	2022
Weighted ADM	Full	Full
	0.00	880.09

High Year **2022**
 Weighted ADM 880.09 x Foundation Aid Factor 1,952.75 = 1,718,595.75 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 310,375.24

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>90,660.92</u> x .75	=	67,995.69
School Land			79,868.28
Gross Production			149,932.15
Motor Vehicle Collections			255,124.09
R.E.A. Tax			147,536.98

TOTAL CHARGEABLES TOTAL = 1,010,832.43 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 707,763.32 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>197.20</u>	x	<u>97.00</u>	x	<u>1.39</u>	TOTAL	=	<u>26,588.48</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 880.09 = 80,985.88
 (Weighted ADM)

B. 19,232,991.55 Adjusted District Assessed Valuation / 1000 = 19,232.99

C. Step A (-) Step B = 61,752.89

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,235,057.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,969,409.60 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,969,409.60 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I056 - BOONE-APACHE

	2021	2022
Weighted ADM	Full	Full
	0.00	847.69

High Year **2022**
 Weighted ADM 847.69 x Foundation Aid Factor 1,952.75 = 1,655,326.65 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 161,635.53

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>89,999.88</u> x .75	=	78,499.91
School Land			79,122.43
Gross Production			148,282.39
Motor Vehicle Collections			252,779.31
R.E.A. Tax			91,584.06

TOTAL CHARGEABLES TOTAL = 800,903.63 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 854,423.02 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>308.31</u>	x	<u>81.00</u>	x	<u>1.39</u>	TOTAL	=	<u>34,712.62</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 847.69 = 78,004.43
 (Weighted ADM)

B. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 20,896.93

C. Step A (-) Step B = 57,107.50

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,142,150.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,031,285.64 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,031,285.64 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I064 - CYRIL

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		588.31	
High Year	2022				
Weighted ADM	<u>588.31</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,148,822.35</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>151,680.85</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>61,199.82</u>	x .75	= 45,899.87
School Land			54,029.76
Gross Production			101,602.90
Motor Vehicle Collections			172,561.13
R.E.A. Tax			102,582.68
TOTAL CHARGEABLES		TOTAL	= <u>628,357.19</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>520,465.16</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>197.79</u>	x	<u>70.00</u>	x	<u>1.39</u>	
ADH		Per Capita		Transp. Factor	
				TOTAL	= <u>19,244.97</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>588.31</u>	=	<u>54,136.29</u>
		(Weighted ADM)		
B. 9,711,023.22	Adjusted District Assessed Valuation / 1000		=	<u>9,711.02</u>
C. Step A (-) Step B			=	<u>44,425.27</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>888,505.40</u> (5)
	TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>1,428,215.53</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,428,215.53</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I086 - GRACEMONT

	2021	2022
Weighted ADM	Full	Full
	0.00	227.74

High Year **2022**
 Weighted ADM 227.74 x Foundation Aid Factor 1,952.75 = 444,719.29 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 85,811.49

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>22,778.07</u> x .75	=	17,083.55
School Land			20,113.77
Gross Production			37,874.39
Motor Vehicle Collections			64,232.01
R.E.A. Tax			56,359.13

TOTAL CHARGEABLES TOTAL = 281,474.34 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 163,244.95 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>53.43</u>	x	<u>136.00</u>	x	<u>1.39</u>		TOTAL	=	<u>10,100.41</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 227.74 = 20,956.63
 (Weighted ADM)

B. 5,065,613.30 Adjusted District Assessed Valuation / 1000 = 5,065.61

C. Step A (-) Step B = 15,891.02

Step C x 20 Mills = **SALARY INCENTIVE AID** = 317,820.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 491,165.76 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 491,165.76 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I160 - CEMENT

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		385.05	
High Year	2022				
Weighted ADM	<u>385.05</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>751,906.39</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>123,228.29</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>36,129.47</u>	x .75	= 27,097.10
School Land			31,830.18
Gross Production			59,783.69
Motor Vehicle Collections			101,670.81
R.E.A. Tax			56,742.43
TOTAL CHARGEABLES		TOTAL	= <u>400,352.50</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>351,553.89</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>173.90</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,095.96</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>385.05</u>		=	<u>35,432.30</u>
			(Weighted ADM)			
B. 7,760,402.13	Adjusted District Assessed Valuation / 1000				=	<u>7,760.40</u>
C. Step A (-) Step B					=	<u>27,671.90</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>553,438.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>924,087.85</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>924,087.85</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I161 - HINTON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,163.34	
High Year	2022				
Weighted ADM	<u>1,163.34</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,271,712.19</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>703,214.74</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>121,722.45</u>	x .75	= 91,291.84
School Land			107,224.04
Gross Production			201,264.51
Motor Vehicle Collections			342,509.99
R.E.A. Tax			114,810.34
TOTAL CHARGEABLES		TOTAL	= <u>1,560,315.46</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>711,396.73</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>399.01</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>44,924.54</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,163.34</u>		=	<u>107,050.55</u>
			(Weighted ADM)			
B. 44,364,138.28	Adjusted District Assessed Valuation / 1000				=	<u>44,364.14</u>
C. Step A (-) Step B					=	<u>62,686.41</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,253,728.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,010,049.47</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,010,049.47</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I167 - FORT COBB-BROXTON

	2021	2022
Weighted ADM	Full	Full
	0.00	518.40

High Year **2022**
 Weighted ADM 518.40 x Foundation Aid Factor 1,952.75 = 1,012,305.60 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 181,236.77

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>51,503.18</u> x .75	=	38,627.39
School Land			45,226.13
Gross Production			84,646.70
Motor Vehicle Collections			144,504.69
R.E.A. Tax			219,815.48

TOTAL CHARGEABLES TOTAL = 714,057.16 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 298,248.44 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>183.81</u>	x	<u>92.00</u>	x	<u>1.39</u>	TOTAL	=	<u>23,505.62</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 518.40 = 47,703.17
 (Weighted ADM)

B. 11,146,172.74 Adjusted District Assessed Valuation / 1000 = 11,146.17

C. Step A (-) Step B = 36,557.00

Step C x 20 Mills = **SALARY INCENTIVE AID** = 731,140.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,052,894.06 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,052,894.06 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 08 - CADDO District: I168 - BINGER-ONEY

2021	2022
Full	Full
0.00	569.20

High Year	2022			
Weighted ADM	569.20	x	Foundation Aid Factor	1,952.75 = 1,111,505.30 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	374,361.97
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	56,924.87 x .75	=	42,693.65
School Land			50,163.99
Gross Production			94,176.50
Motor Vehicle Collections			160,238.40
R.E.A. Tax			164,157.06

TOTAL CHARGEABLES	TOTAL	=	885,791.57 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	225,713.73 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

216.05	x	90.00	x	1.39	TOTAL	=	27,027.86 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	569.20	=	52,377.78
		(Weighted ADM)		

B. 23,426,906.87	Adjusted District Assessed Valuation / 1000	=	23,426.91
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C. Step A (-) Step B	=	28,950.87
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	579,017.40 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	831,758.99 (6)
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Total Adjustments	0.00	(7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID	(Amount 6 + 7)	=	831,758.99 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN District: C029 - RIVERSIDE

	2021	2022
Weighted ADM	Full	Full
	0.00	279.46

High Year **2022**
 Weighted ADM 279.46 x Foundation Aid Factor 1,952.75 = 545,715.52 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 496,307.19

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>36,870.11</u> x .75	=	27,652.58
School Land			21,813.41
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			16,116.05

TOTAL CHARGEABLES TOTAL = 561,889.23 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>129.29</u>	x	<u>68.00</u>	x	<u>1.39</u>	TOTAL	=	<u>12,220.49</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 279.46 = 25,715.91
 (Weighted ADM)

B. 30,999,824.58 Adjusted District Assessed Valuation / 1000 = 30,999.82

C. Step A (-) Step B = (5,283.91)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,220.49 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 12,220.49 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN District: C031 - BANNER

	2021	2022
Weighted ADM	Full	Full
	0.00	434.60

High Year **2022**
 Weighted ADM 434.60 x Foundation Aid Factor 1,952.75 = 848,665.15 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,050,578.26

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 70,360.28 x .75 = 52,770.21

School Land 41,741.43

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 11,542.14

TOTAL CHARGEABLES TOTAL = 1,156,632.04 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>255.55</u>	x	<u>55.00</u>	x	<u>1.39</u>	TOTAL	=	<u>19,536.80</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 434.60 = 39,991.89
 (Weighted ADM)

B. 65,172,348.35 Adjusted District Assessed Valuation / 1000 = 65,172.35

C. Step A (-) Step B = (25,180.46)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 19,536.80 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 19,536.80 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN District: C070 - DARLINGTON

2021	2022
Full	Full
0.00	411.00

High Year **2022**
 Weighted ADM 411.00 x Foundation Aid Factor 1,952.75 = 802,580.25 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 448,731.68

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 61,445.56 x .75 = 46,084.17

School Land 36,030.68

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 37,518.09

TOTAL CHARGEABLES TOTAL = 568,364.62 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 234,215.63 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>233.96</u>	x	<u>68.00</u>	x	<u>1.39</u>	TOTAL	=	<u>22,113.90</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 411.00 = 37,820.22
 (Weighted ADM)

B. 26,950,851.54 Adjusted District Assessed Valuation / 1000 = 26,950.85

C. Step A (-) Step B = 10,869.37

Step C x 20 Mills = **SALARY INCENTIVE AID** = 217,387.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 473,716.93 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 473,716.93 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN District: C162 - MAPLE

	2021	2022
Weighted ADM	Full	Full
	0.00	308.43

High Year **2022**
 Weighted ADM 308.43 x Foundation Aid Factor 1,952.75 = 602,286.68 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,052,987.58

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 49,541.05 x .75 = 37,155.79

School Land 29,069.94

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 81,155.20

TOTAL CHARGEABLES TOTAL = 1,200,368.51 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>170.71</u>	x	<u>86.00</u>	x	<u>1.39</u>	TOTAL	=	<u>20,406.67</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 308.43 = 28,381.73
 (Weighted ADM)

B. 62,013,402.89 Adjusted District Assessed Valuation / 1000 = 62,013.40

C. Step A (-) Step B = (33,631.67)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,406.67 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 20,406.67 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN District: I022 - PIEDMONT

	2021	2022
Weighted ADM	Full	Full
	0.00	7,086.66

High Year **2022**
 Weighted ADM 7,086.66 x Foundation Aid Factor 1,952.75 = 13,838,475.32 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 3,813,516.89

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>1,166,898.06</u> x .75	=	875,173.55
School Land			687,755.36
Gross Production			2,141,839.95
Motor Vehicle Collections			2,196,806.65
R.E.A. Tax			27,991.95

TOTAL CHARGEABLES TOTAL = 9,743,084.35 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,095,390.97 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>4,080.71</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>187,182.17</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 7,086.66 = 652,114.45
 (Weighted ADM)

B. 225,006,702.16 Adjusted District Assessed Valuation / 1000 = 225,006.70

C. Step A (-) Step B = 427,107.75

Step C x 20 Mills = **SALARY INCENTIVE AID** = 8,542,155.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,824,728.14 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 12,824,728.14 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN District: I027 - YUKON

	2021	2022		
Weighted ADM	Full	Full		
	0.00	14,963.31		
High Year	2022			
Weighted ADM	14,963.31		x Foundation Aid Factor	1,952.75 = 29,219,603.60 (1)
	SUBTRACT CHARGEABLE INCOME			

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	8,103,053.92
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	2,200,238.03 x .75 =	1,650,178.52
School Land		1,300,224.35
Gross Production		4,043,905.98
Motor Vehicle Collections		4,153,522.54
R.E.A. Tax		8,136.94
TOTAL CHARGEABLES	TOTAL =	19,259,022.25 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	9,960,581.35 (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

5,498.21	x	33.00	x	1.39	TOTAL =	252,202.89 (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	14,963.31	=	1,376,923.79
		(Weighted ADM)		
B. 490,202,899.02	Adjusted District Assessed Valuation / 1000		=	490,202.90
C. Step A (-) Step B			=	886,720.89
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	17,734,417.80 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	27,947,202.04 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7)
	<u>27,947,202.04 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN District: I034 - EL RENO

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		4,934.65	
High Year	2022				
Weighted ADM	<u>4,934.65</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>9,636,137.79</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,362,605.87</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>687,777.27</u>	x .75	= 515,832.95
School Land			407,297.67
Gross Production			1,265,194.22
Motor Vehicle Collections			1,301,212.54
R.E.A. Tax			25,608.90
TOTAL CHARGEABLES		TOTAL	= <u>4,877,752.15</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>4,758,385.64</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,039.89</u>	x	<u>40.00</u>	x	<u>1.39</u>		TOTAL	=	<u>113,417.88</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>4,934.65</u>		=	<u>454,086.49</u>
			(Weighted ADM)			
B. 85,109,673.15	Adjusted District Assessed Valuation / 1000				=	<u>85,109.67</u>
C. Step A (-) Step B					=	<u>368,976.82</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>7,379,536.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>12,251,339.92</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>12,251,339.92</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN District: I057 - UNION CITY

	2021	2022
Weighted ADM	Full	Full
	0.00	509.54

High Year **2022**
 Weighted ADM 509.54 x Foundation Aid Factor 1,952.75 = 995,004.24 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 469,877.26

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>77,239.85</u> x .75	=	57,929.89
School Land			45,700.06
Gross Production			142,050.35
Motor Vehicle Collections			145,993.47
R.E.A. Tax			84,470.84

TOTAL CHARGEABLES TOTAL = 946,021.87 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 48,982.37 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>188.87</u>	x	<u>81.00</u>	x	<u>1.39</u>	TOTAL	=	<u>21,264.87</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 509.54 = 46,887.87
 (Weighted ADM)

B. 29,058,581.26 Adjusted District Assessed Valuation / 1000 = 29,058.58

C. Step A (-) Step B = 17,829.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 356,585.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 426,833.04 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 426,833.04 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN District: I069 - MUSTANG

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		19,840.92	
High Year	2022				
Weighted ADM	19,840.92	x	Foundation Aid Factor	1,952.75	= 38,744,356.53 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>10,081,727.67</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>2,996,879.13</u>	x .75	= 2,247,659.35
School Land			1,771,552.69
Gross Production			5,508,994.55
Motor Vehicle Collections			5,659,224.42
R.E.A. Tax			176,366.31
TOTAL CHARGEABLES		TOTAL	= <u>25,445,524.99 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>13,298,831.54 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>8,198.42</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>376,061.53 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>19,840.92</u>		=	<u>1,825,761.46</u>
			(Weighted ADM)			
B. 615,321,421.55	Adjusted District Assessed Valuation / 1000				=	<u>615,321.42</u>
C. Step A (-) Step B					=	<u>1,210,440.04</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>24,208,800.80 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>37,883,693.87 (6)</u>

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>37,883,693.87</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 09 - CANADIAN District: I076 - CALUMET

	2021	2022
Weighted ADM	Full	Full
	0.00	469.31

High Year **2022**
 Weighted ADM 469.31 x Foundation Aid Factor 1,952.75 = 916,445.10 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,445,732.76

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>74,565.90</u> x .75	=	55,924.43
School Land			43,925.18
Gross Production			136,793.90
Motor Vehicle Collections			140,304.46
R.E.A. Tax			96,182.09

TOTAL CHARGEABLES TOTAL = 1,918,862.82 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>141.26</u>	x	<u>90.00</u>	x	<u>1.39</u>	TOTAL	=	<u>17,671.63</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 469.31 = 43,185.91
 (Weighted ADM)

B. 88,315,990.14 Adjusted District Assessed Valuation / 1000 = 88,315.99

C. Step A (-) Step B = (45,130.08)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,671.63 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 17,671.63 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 10 - CARTER District: C072 - ZANEIS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		496.66	
High Year	2022				
Weighted ADM	496.66	x	Foundation Aid Factor	1,952.75	= 969,852.82 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>137,493.97</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>79,234.07</u>	x .75	= 59,425.55
School Land			46,349.22
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			31,672.40
TOTAL CHARGEABLES		TOTAL	= <u>274,941.14 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>694,911.68 (3)</u>
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>284.91</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,553.54 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>496.66</u>		=	<u>45,702.65</u>
			(Weighted ADM)			
B. 8,373,566.91	Adjusted District Assessed Valuation / 1000				=	<u>8,373.57</u>
C. Step A (-) Step B					=	<u>37,329.08</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>746,581.60 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,466,046.82 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,466,046.82 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 10 - CARTER District: I019 - ARDMORE

	2021	2022
Weighted ADM	Full	Full
	0.00	4,276.74

High Year **2022**
 Weighted ADM 4,276.74 x Foundation Aid Factor 1,952.75 = 8,351,404.04 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,763,990.44

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>678,502.15</u> x .75	=	508,876.61
School Land			397,189.99
Gross Production			1,051,125.50
Motor Vehicle Collections			1,268,853.00
R.E.A. Tax			4,088.37

TOTAL CHARGEABLES TOTAL = 5,994,123.91 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,357,280.13 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,426.82</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>65,448.23</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 4,276.74 = 393,545.61
 (Weighted ADM)

B. 174,604,576.21 Adjusted District Assessed Valuation / 1000 = 174,604.58

C. Step A (-) Step B = 218,941.03

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,378,820.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,801,548.96 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,801,548.96 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 10 - CARTER District: I021 - SPRINGER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		426.21	
High Year	2022				
Weighted ADM	426.21	x	Foundation Aid Factor	1,952.75	= 832,281.58 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>651,763.59</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>52,220.12</u>	x .75	= 39,165.09
School Land			30,562.62
Gross Production			80,911.74
Motor Vehicle Collections			97,631.39
R.E.A. Tax			18,881.04
TOTAL CHARGEABLES		TOTAL	= <u>918,915.47 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00 (3)</u>
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>148.43</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,568.59 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>426.21</u>		=	<u>39,219.84</u>
			(Weighted ADM)			
B. 40,633,640.05	Adjusted District Assessed Valuation / 1000				=	<u>40,633.64</u>
C. Step A (-) Step B					=	<u>(1,413.80)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>18,568.59 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>0.00</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>18,568.59 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 10 - CARTER District: I027 - PLAINVIEW

	2021	2022
Weighted ADM	Full	Full
	0.00	2,531.16

High Year **2022**
 Weighted ADM 2,531.16 x Foundation Aid Factor 1,952.75 = 4,942,722.69 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,357,891.23

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>383,855.65</u> x .75	=	287,891.74
School Land			224,630.83
Gross Production			594,813.28
Motor Vehicle Collections			717,563.58
R.E.A. Tax			8,455.81

TOTAL CHARGEABLES TOTAL = 3,191,246.47 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,751,476.22 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,395.79</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>64,024.89</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,531.16 = 232,917.34
 (Weighted ADM)

B. 85,942,483.05 Adjusted District Assessed Valuation / 1000 = 85,942.48

C. Step A (-) Step B = 146,974.86

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,939,497.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,754,998.31 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,754,998.31 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 10 - CARTER District: I032 - LONE GROVE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,167.43	
High Year	2022				
Weighted ADM	<u>2,167.43</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>4,232,448.93</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>813,487.53</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>359,549.77</u>	x .75	= 269,662.33
School Land			210,416.16
Gross Production			557,131.36
Motor Vehicle Collections			672,160.46
R.E.A. Tax			32,843.30
TOTAL CHARGEABLES		TOTAL	= <u>2,555,701.14</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,676,747.79</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,053.02</u>	x	<u>44.00</u>	x	<u>1.39</u>		TOTAL	=	<u>64,402.70</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,167.43</u>		=	<u>199,446.91</u>
			(Weighted ADM)			
B. 48,400,039.99	Adjusted District Assessed Valuation / 1000				=	<u>48,400.04</u>
C. Step A (-) Step B					=	<u>151,046.87</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>3,020,937.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,762,087.89</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,762,087.89</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 10 - CARTER District: I043 - WILSON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		778.00	
High Year	2022				
Weighted ADM	778.00	x	Foundation Aid Factor	1,952.75	= 1,519,239.50 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>364,820.20</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>109,877.67</u> x .75	= 82,408.25
School Land		64,267.63
Gross Production		170,327.98
Motor Vehicle Collections		205,281.72
R.E.A. Tax		32,360.36
TOTAL CHARGEABLES	TOTAL	= <u>919,466.14 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>599,773.36 (3)</u>
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>345.23</u>	x	<u>68.00</u>	x	<u>1.39</u>	TOTAL	=	<u>32,631.14 (4)</u>
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>778.00</u>	=	<u>71,591.56</u>
			(Weighted ADM)		
B. 21,414,946.91	Adjusted District Assessed Valuation / 1000			=	<u>21,414.95</u>
C. Step A (-) Step B				=	<u>50,176.61</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,003,532.20 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>1,635,936.70 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,635,936.70 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 10 - CARTER District: I055 - HEALDTON

	2021	2022
Weighted ADM	Full	Full
	0.00	804.34

High Year **2022**
 Weighted ADM 804.34 x Foundation Aid Factor 1,952.75 = 1,570,674.94 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 359,068.02

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>126,725.80</u> x .75	=	95,044.35
School Land			74,135.04
Gross Production			196,419.82
Motor Vehicle Collections			236,806.03
R.E.A. Tax			15,212.11

TOTAL CHARGEABLES TOTAL = 976,685.37 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 593,989.57 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>324.29</u>	x	<u>73.00</u>	x	<u>1.39</u>	TOTAL	=	<u>32,905.71</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 804.34 = 74,015.37
 (Weighted ADM)

B. 21,454,998.59 Adjusted District Assessed Valuation / 1000 = 21,455.00

C. Step A (-) Step B = 52,560.37

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,051,207.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,678,102.68 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,678,102.68 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 10 - CARTER District: 1074 - FOX

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		340.56	
High Year	2022				
Weighted ADM	<u>340.56</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>665,028.54</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>591,511.73</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>54,606.22</u>	x .75	= 40,954.67
School Land			32,018.84
Gross Production			84,490.22
Motor Vehicle Collections			102,312.02
R.E.A. Tax			6,802.67
TOTAL CHARGEABLES		TOTAL	= <u>858,090.15</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>179.58</u>	x	<u>90.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>22,465.46</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>340.56</u>		=	<u>31,338.33</u>
		(Weighted ADM)			
B. 36,521,304.24	Adjusted District Assessed Valuation / 1000			=	<u>36,521.30</u>
C. Step A (-) Step B				=	<u>(5,182.97)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>22,465.46</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>22,465.46</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 10 - CARTER District: I077 - DICKSON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,044.17	
High Year	2022				
Weighted ADM	<u>2,044.17</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,991,752.97</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>848,092.54</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>340,709.75</u>	x .75	= 255,532.31
School Land			199,232.54
Gross Production			528,252.94
Motor Vehicle Collections			636,358.78
R.E.A. Tax			19,659.66
TOTAL CHARGEABLES		TOTAL	= <u>2,487,128.77</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,504,624.20</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,206.16</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>88,857.81</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,044.17</u>		=	<u>188,104.52</u>
			(Weighted ADM)			
B. 49,307,705.70	Adjusted District Assessed Valuation / 1000				=	<u>49,307.71</u>
C. Step A (-) Step B					=	<u>138,796.81</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,775,936.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>4,369,418.21</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,369,418.21</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: C010 - LOWREY

	2021	2022
Weighted ADM	Full	Full
	0.00	212.43

High Year **2022**
 Weighted ADM 212.43 x Foundation Aid Factor 1,952.75 = 414,822.68 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 96,498.71

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 15,319.68 x .75 = 11,489.76

School Land 16,843.83

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 93,037.51

TOTAL CHARGEABLES TOTAL = 217,869.81 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 196,952.87 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>102.60</u>	x	<u>84.00</u>	x	<u>1.39</u>	TOTAL	=	<u>11,979.58</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 212.43 = 19,547.81
 (Weighted ADM)

B. 5,927,439.41 Adjusted District Assessed Valuation / 1000 = 5,927.44

C. Step A (-) Step B = 13,620.37

Step C x 20 Mills = **SALARY INCENTIVE AID** = 272,407.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 481,339.85 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 481,339.85 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: C014 - NORWOOD

2021	2022
Full	Full
0.00	259.87

High Year **2022**
 Weighted ADM 259.87 x Foundation Aid Factor 1,952.75 = 507,461.14 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 108,613.43

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>19,485.09</u> x .75	=	14,613.82
School Land			21,327.93
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			38,618.36

TOTAL CHARGEABLES TOTAL = 183,173.54 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 324,287.60 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>118.75</u>	x	<u>68.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
						TOTAL = <u>11,224.25</u> (4)

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 259.87 = 23,913.24
 (Weighted ADM)

B. 6,861,239.93 Adjusted District Assessed Valuation / 1000 = 6,861.24

C. Step A (-) Step B = 17,052.00

Step C x 20 Mills = **SALARY INCENTIVE AID** = 341,040.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 676,551.85 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 676,551.85 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: C021 - WOODALL

2021	2022
Full	Full
0.00	724.05

High Year	2022			
Weighted ADM	724.05	x	Foundation Aid Factor	1,952.75 = 1,413,888.64 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	94,333.63
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	52,255.24 x .75	=	39,191.43
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School Land		=	57,512.78
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Gross Production		=	0.00
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Motor Vehicle Collections		=	0.00
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R.E.A. Tax		=	30,416.65
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TOTAL CHARGEABLES	TOTAL	=	221,454.49 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	1,192,434.15 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

340.99	x	33.00	x	1.39	TOTAL	=	15,641.21 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	724.05	=	66,627.08
		(Weighted ADM)		

B. 5,955,406.02	Adjusted District Assessed Valuation / 1000	=	5,955.41
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C. Step A (-) Step B		=	60,671.67
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	1,213,433.40 (5)
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TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	2,421,508.76 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID	(Amount 6 + 7)	=	2,421,508.76 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: C026 - SHADY GROVE

	2021	2022
Weighted ADM	Full	Full
	0.00	253.93

High Year **2022**
 Weighted ADM 253.93 x Foundation Aid Factor 1,952.75 = 495,861.81 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 59,827.04

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>20,901.98</u> x .75	=	15,676.49
School Land			22,830.66
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			39,756.08

TOTAL CHARGEABLES TOTAL = 138,090.27 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 357,771.54 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>113.87</u>	x	<u>62.00</u>	x	<u>1.39</u>	TOTAL	=	<u>9,813.32</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 253.93 = 23,366.64
 (Weighted ADM)

B. 3,686,201.13 Adjusted District Assessed Valuation / 1000 = 3,686.20

C. Step A (-) Step B = 19,680.44

Step C x 20 Mills = **SALARY INCENTIVE AID** = 393,608.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 761,193.66 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 761,193.66 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: C031 - PEGGS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		363.87	
High Year	2022				
Weighted ADM	<u>363.87</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>710,547.14</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>92,576.44</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>28,224.12</u>	x .75	= 21,168.09
School Land			30,781.13
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			88,563.60
TOTAL CHARGEABLES		TOTAL	= <u>233,089.26</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>477,457.88</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>138.40</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,159.58</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>363.87</u>		=	<u>33,483.32</u>
			(Weighted ADM)			
B. 5,732,287.26	Adjusted District Assessed Valuation / 1000				=	<u>5,732.29</u>
C. Step A (-) Step B					=	<u>27,751.03</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>555,020.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,048,638.06</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,048,638.06</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: C034 - GRAND VIEW

	2021	2022
Weighted ADM	Full	Full
	0.00	877.95

High Year **2022**
 Weighted ADM 877.95 x Foundation Aid Factor 1,952.75 = 1,714,416.86 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 274,149.99

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>68,254.71</u> x .75	=	51,191.03
School Land			75,200.55
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			54,480.62

TOTAL CHARGEABLES TOTAL = 455,022.19 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,259,394.67 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>436.22</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>20,009.41</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 877.95 = 80,788.96
 (Weighted ADM)

B. 17,373,256.48 Adjusted District Assessed Valuation / 1000 = 17,373.26

C. Step A (-) Step B = 63,415.70

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,268,314.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,547,718.08 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,547,718.08 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: C044 - BRIGGS

	2021	2022
Weighted ADM	Full	Full
	0.00	697.51

High Year **2022**
 Weighted ADM 697.51 x Foundation Aid Factor 1,952.75 = 1,362,062.65 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 165,552.90

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>58,206.96</u> x .75	=	43,655.22
School Land			63,931.80
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			51,655.96

TOTAL CHARGEABLES TOTAL = 324,795.88 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,037,266.77 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>378.58</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,994.89</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 697.51 = 64,184.87
 (Weighted ADM)

B. 10,360,006.49 Adjusted District Assessed Valuation / 1000 = 10,360.01

C. Step A (-) Step B = 53,824.86

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,076,497.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,143,758.86 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,143,758.86 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: C066 - TENKILLER

2021	2022
Full	Full
0.00	387.27

High Year	2022			
Weighted ADM	<u>387.27</u>	x	Foundation Aid Factor	<u>1,952.75</u> = <u>756,241.49</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>88,384.91</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>34,272.65</u> x .75	=	25,704.49
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School Land			37,371.43
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Gross Production			0.00
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Motor Vehicle Collections			0.00
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R.E.A. Tax			60,857.16
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TOTAL CHARGEABLES		TOTAL	=	<u>212,317.99</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>543,923.50</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>196.62</u>	x	<u>68.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>18,584.52</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>387.27</u>	=	<u>35,636.59</u>
			(Weighted ADM)		

B. 5,449,131.34	Adjusted District Assessed Valuation / 1000	=	<u>5,449.13</u>
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C. Step A (-) Step B	=	<u>30,187.46</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>603,749.20</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>1,166,257.22</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID (Amount 6 + 7)	=	<u>1,166,257.22</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: I006 - KEYS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,209.36	
High Year	2022				
Weighted ADM	<u>1,209.36</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,361,577.74</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>610,723.62</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>95,937.12</u>	x .75	= 71,952.84
School Land			104,378.18
Gross Production			0.00
Motor Vehicle Collections			333,385.38
R.E.A. Tax			182,640.87
TOTAL CHARGEABLES		TOTAL	= <u>1,303,080.89</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,058,496.85</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>657.00</u>	x	<u>55.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>50,227.65</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,209.36</u>		=	<u>111,285.31</u>
		(Weighted ADM)			
B. 39,274,830.85	Adjusted District Assessed Valuation / 1000			=	<u>39,274.83</u>
C. Step A (-) Step B				=	<u>72,010.48</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,440,209.60</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>2,548,934.10</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,548,934.10</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: I016 - HULBERT

	2021	2022
Weighted ADM	Full	Full
	0.00	942.61

High Year **2022**
 Weighted ADM 942.61 x Foundation Aid Factor 1,952.75 = 1,840,681.68 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 266,290.77

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 72,930.05 x .75 = 54,697.54

School Land 79,559.74

Gross Production 0.00

Motor Vehicle Collections 254,141.78

R.E.A. Tax 108,190.48

TOTAL CHARGEABLES TOTAL = 762,880.31 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,077,801.37 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>496.44</u>	x	<u>59.00</u>	x	<u>1.39</u>	TOTAL	=	<u>40,713.04</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 942.61 = 86,738.97
 (Weighted ADM)

B. 16,843,186.18 Adjusted District Assessed Valuation / 1000 = 16,843.19

C. Step A (-) Step B = 69,895.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,397,915.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,516,430.01 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,516,430.01 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: I035 - TAHLEQUAH

	2021	2022
Weighted ADM	Full	Full
	0.00	5,959.57

High Year **2022**
 Weighted ADM 5,959.57 x Foundation Aid Factor 1,952.75 = 11,637,550.32 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,729,157.93

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>468,659.40</u> x .75	=	351,494.55
School Land			512,217.47
Gross Production			0.00
Motor Vehicle Collections			1,636,322.50
R.E.A. Tax			151,392.50

TOTAL CHARGEABLES TOTAL = 4,380,584.95 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,256,965.37 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,632.43</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>208,567.43</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 5,959.57 = 548,399.63
 (Weighted ADM)

B. 111,630,595.75 Adjusted District Assessed Valuation / 1000 = 111,630.60

C. Step A (-) Step B = 436,769.03

Step C x 20 Mills = **SALARY INCENTIVE AID** = 8,735,380.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,200,913.40 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 16,200,913.40 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 11 - CHEROKEE District: T001 - CHEROKEE IMMERSION CHARTER SCH

	2021	2022
Weighted ADM	Full	Full
	0.00	150.67

High Year **2022**
 Weighted ADM 150.67 x Foundation Aid Factor 1,952.75 = 294,220.84 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 0.00 x .75 = 0.00
 School Land 0.00
 Gross Production 0.00
 Motor Vehicle Collections 0.00
 R.E.A. Tax 0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 294,220.84 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

0.00 x 0.00 x 1.39 TOTAL = 0.00 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 150.67 = 13,864.65
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 13,864.65

Step C x 20 Mills = **SALARY INCENTIVE AID** = 277,293.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 571,513.84 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 571,513.84 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 12 - CHOCTAW District: I001 - BOSWELL

	2021	2022
Weighted ADM	Full	Full
	0.00	601.79

High Year **2022**
 Weighted ADM 601.79 x Foundation Aid Factor 1,952.75 = 1,175,145.42 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 144,600.11

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 48,049.30 x .75 = 36,036.98

School Land 43,572.46

Gross Production 0.00

Motor Vehicle Collections 139,254.43

R.E.A. Tax 97,198.94

TOTAL CHARGEABLES TOTAL = 460,662.92 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 714,482.50 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>195.77</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>25,851.43</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 601.79 = 55,376.72
 (Weighted ADM)

B. 8,639,654.28 Adjusted District Assessed Valuation / 1000 = 8,639.65

C. Step A (-) Step B = 46,737.07

Step C x 20 Mills = **SALARY INCENTIVE AID** = 934,741.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,675,075.33 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,675,075.33 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 12 - CHOCTAW District: 1002 - FORT TOWSON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		570.57	
High Year	2022				
Weighted ADM	<u>570.57</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,114,180.57</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>376,781.88</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>52,165.32</u>	x .75	= 39,123.99
School Land			46,802.53
Gross Production			0.00
Motor Vehicle Collections			149,523.16
R.E.A. Tax			205,557.70
TOTAL CHARGEABLES		TOTAL	= <u>817,789.26</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>296,391.31</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>235.21</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,078.65</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>570.57</u>		=	<u>52,503.85</u>
			(Weighted ADM)			
B. 23,998,846.17	Adjusted District Assessed Valuation / 1000				=	<u>23,998.85</u>
C. Step A (-) Step B					=	<u>28,505.00</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>570,100.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>896,569.96</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>896,569.96</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 12 - CHOCTAW District: 1004 - SOPER

	2021	2022		
Weighted ADM	Full	Full		
	0.00	590.38		
High Year	2022			
Weighted ADM	590.38		x Foundation Aid Factor	1,952.75 = 1,152,864.55 (1)
	SUBTRACT CHARGEABLE INCOME			

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	108,644.83
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	57,636.60 x .75 =	43,227.45
School Land		51,709.12
Gross Production		0.00
Motor Vehicle Collections		165,178.89
R.E.A. Tax		76,029.65
TOTAL CHARGEABLES	TOTAL =	444,789.94 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	708,074.61 (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

301.83	x	81.00	x	1.39	TOTAL =	33,983.04 (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	590.38	=	54,326.77
		(Weighted ADM)		
B. 6,233,956.51	Adjusted District Assessed Valuation / 1000	=	6,233.96	
C. Step A (-) Step B		=	48,092.81	
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	961,856.20 (5)
	TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,703,913.85 (6)	

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID (Amount 6 + 7)	1,703,913.85 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 12 - CHOCTAW District: I039 - HUGO

	2021	2022		
Weighted ADM	Full	Full		
	0.00	1,997.41		
High Year	2022			
Weighted ADM	1,997.41		x Foundation Aid Factor	1,952.75 = 3,900,442.38 (1)
SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	681,402.79
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	181,064.40 x .75 =	135,798.30
School Land		163,127.82
Gross Production		0.00
Motor Vehicle Collections		521,196.24
R.E.A. Tax		180,128.23
TOTAL CHARGEABLES	TOTAL =	1,681,653.38 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	2,218,789.00 (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

784.46	x	73.00	x	1.39	TOTAL =	79,599.16 (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	1,997.41	=	183,801.67
		(Weighted ADM)		
B. 43,208,800.97	Adjusted District Assessed Valuation / 1000		=	43,208.80
C. Step A (-) Step B			=	140,592.87
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	2,811,857.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	5,110,245.56 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID (Amount 6 + 7)	5,110,245.56 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 13 - CIMARRON District: I002 - BOISE CITY

	2021	2022
Weighted ADM	Full	Full
	0.00	638.38

High Year **2022**
 Weighted ADM 638.38 x Foundation Aid Factor 1,952.75 = 1,246,596.55 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 965,068.54

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>231,828.63</u> x .75	=	173,871.47
School Land			45,927.89
Gross Production			29,584.59
Motor Vehicle Collections			146,715.03
R.E.A. Tax			323,978.80

TOTAL CHARGEABLES TOTAL = 1,685,146.32 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>80.09</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,591.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 638.38 = 58,743.73
 (Weighted ADM)

B. 55,863,044.10 Adjusted District Assessed Valuation / 1000 = 55,863.04

C. Step A (-) Step B = 2,880.69

Step C x 20 Mills = **SALARY INCENTIVE AID** = 57,613.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 76,205.09 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 76,205.09 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 13 - CIMARRON District: I010 - FELT

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		199.36	
High Year	2022				
Weighted ADM	199.36	x	Foundation Aid Factor	1,952.75	= 389,300.24 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>88,472.61</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>56,855.97</u>	x .75	= 42,641.98
School Land			11,196.35
Gross Production			7,188.51
Motor Vehicle Collections			35,776.10
R.E.A. Tax			75,369.17
TOTAL CHARGEABLES		TOTAL	= <u>260,644.72 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>128,655.52 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>69.56</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,146.96 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>199.36</u>		=	<u>18,345.11</u>
			(Weighted ADM)			
B. 5,061,362.17	Adjusted District Assessed Valuation / 1000				=	<u>5,061.36</u>
C. Step A (-) Step B					=	<u>13,283.75</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>265,675.00 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>410,477.48 (6)</u>

	Total Adjustments	<u>0.00 (7)</u>
	Paid to Date	<u>0.00</u>
	Recoupments	<u>0.00</u>
	Adjustment To Paid To Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7)	<u>410,477.48 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND District: C016 - ROBIN HILL

2021	2022
Full	Full
0.00	568.01

High Year	2022			
Weighted ADM	568.01	x	Foundation Aid Factor	1,952.75 = 1,109,181.53 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	152,283.77
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	93,836.31 x .75	=	70,377.23
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School Land		=	56,019.76
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Gross Production		=	0.00
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Motor Vehicle Collections		=	0.00
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R.E.A. Tax		=	40,519.74
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TOTAL CHARGEABLES	TOTAL	=	319,200.50 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	789,981.03 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

345.00	x	33.00	x	1.39	TOTAL	=	15,825.15 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	568.01	=	52,268.28
			(Weighted ADM)		

B. 9,240,519.94	Adjusted District Assessed Valuation / 1000	=	9,240.52
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C. Step A (-) Step B		=	43,027.76
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	860,555.20 (5)
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TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	1,666,361.38 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID	(Amount 6 + 7)	=	1,666,361.38 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND District: I002 - MOORE

	2021	2022
Weighted ADM	Full	Full
	0.00	38,377.77

High Year **2022**
 Weighted ADM 38,377.77 x Foundation Aid Factor 1,952.75 = 74,942,190.37 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 20,123,590.61

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>5,941,660.02</u> x .75	=	4,456,245.02
School Land			3,558,277.58
Gross Production			67,354.36
Motor Vehicle Collections			11,367,162.84
R.E.A. Tax			464,061.87

TOTAL CHARGEABLES TOTAL = 40,036,692.28 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 34,905,498.09 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>8,997.89</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>412,733.21</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 38,377.77 = 3,531,522.40
 (Weighted ADM)

B. 1,250,655,743.13 Adjusted District Assessed Valuation / 1000 = 1,250,655.74

C. Step A (-) Step B = 2,280,866.66

Step C x 20 Mills = **SALARY INCENTIVE AID** = 45,617,333.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 80,935,564.50 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 80,935,564.50 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND District: I029 - NORMAN

	2021	2022		
Weighted ADM	Full	Full		
	0.00	25,595.43		
High Year	2022			
Weighted ADM	25,595.43		x Foundation Aid Factor	1,952.75 = 49,981,475.93 (1)
	SUBTRACT CHARGEABLE INCOME			

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	16,757,205.76
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	3,605,478.07 x .75 =	2,704,108.55
School Land		2,167,888.47
Gross Production		40,940.80
Motor Vehicle Collections		6,926,840.19
R.E.A. Tax		416,807.08
TOTAL CHARGEABLES	TOTAL =	29,013,790.85 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	20,967,685.08 (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

10,638.60	x	33.00	x	1.39	TOTAL =	487,992.58 (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	25,595.43	=	2,355,291.47
		(Weighted ADM)		
B. 1,056,259,472.19	Adjusted District Assessed Valuation / 1000		=	1,056,259.47
C. Step A (-) Step B			=	1,299,032.00
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	25,980,640.00 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	47,436,317.66 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7)
	<u>47,436,317.66 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND District: 1040 - NOBLE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		4,868.77	
High Year	2022				
Weighted ADM	<u>4,868.77</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>9,507,490.62</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,437,078.16</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>697,384.03</u>	x .75	= 523,038.02
School Land			416,410.21
Gross Production			7,895.63
Motor Vehicle Collections			1,330,056.94
R.E.A. Tax			403,988.22
TOTAL CHARGEABLES		TOTAL	= <u>4,118,467.18</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>5,389,023.44</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,526.65</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>115,897.44</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>4,868.77</u>		=	<u>448,024.22</u>
			(Weighted ADM)			
B. 90,667,391.70	Adjusted District Assessed Valuation / 1000				=	<u>90,667.39</u>
C. Step A (-) Step B					=	<u>357,356.83</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>7,147,136.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>12,652,057.48</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>12,652,057.48</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND District: I057 - LEXINGTON

	2021	2022
Weighted ADM	Full	Full
	0.00	1,602.76

High Year **2022**
 Weighted ADM 1,602.76 x Foundation Aid Factor 1,952.75 = 3,129,789.59 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 395,734.97

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>242,844.69</u> x .75	=	182,133.52
School Land			145,504.39
Gross Production			2,753.35
Motor Vehicle Collections			464,836.75
R.E.A. Tax			181,026.11

TOTAL CHARGEABLES TOTAL = 1,371,989.09 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,757,800.50 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>635.38</u>	x	<u>55.00</u>	x	<u>1.39</u>		TOTAL	=	<u>48,574.80</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,602.76 = 147,485.98
 (Weighted ADM)

B. 23,911,478.60 Adjusted District Assessed Valuation / 1000 = 23,911.48

C. Step A (-) Step B = 123,574.50

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,471,490.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,277,865.30 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,277,865.30 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 14 - CLEVELAND District: I070 - LITTLE AXE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,838.49

High Year **2022**
 Weighted ADM 1,838.49 x Foundation Aid Factor 1,952.75 = 3,590,111.35 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 460,093.30

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>283,296.60</u> x .75	=	212,472.45
School Land			170,389.56
Gross Production			3,216.98
Motor Vehicle Collections			544,440.82
R.E.A. Tax			201,274.62

TOTAL CHARGEABLES TOTAL = 1,591,887.73 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,998,223.62 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,071.15</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>49,133.65</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,838.49 = 169,177.85
 (Weighted ADM)

B. 29,324,146.17 Adjusted District Assessed Valuation / 1000 = 29,324.15

C. Step A (-) Step B = 139,853.70

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,797,074.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,844,431.27 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,844,431.27 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 15 - COAL District: C004 - COTTONWOOD

	2021	2022
Weighted ADM	Full	Full
	0.00	308.09

High Year **2022**
 Weighted ADM 308.09 x Foundation Aid Factor 1,952.75 = 601,622.75 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 98,268.06

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 78,702.50 x .75 = 59,026.88

School Land = 23,607.51

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 16,154.09

TOTAL CHARGEABLES TOTAL = 197,056.54 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 404,566.21 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>121.41</u>	x	<u>70.00</u>	x	<u>1.39</u>	TOTAL	=	<u>11,813.19</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 308.09 = 28,350.44
 (Weighted ADM)

B. 6,043,545.82 Adjusted District Assessed Valuation / 1000 = 6,043.55

C. Step A (-) Step B = 22,306.89

Step C x 20 Mills = **SALARY INCENTIVE AID** = 446,137.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 862,517.20 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 862,517.20 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 15 - COAL District: I001 - COALGATE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,387.58	
High Year	2022				
Weighted ADM	<u>1,387.58</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,709,596.85</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,527,428.42</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>311,292.47</u>	x .75	= 233,469.35
School Land			94,496.64
Gross Production			1,065,121.59
Motor Vehicle Collections			301,850.29
R.E.A. Tax			252,971.98
TOTAL CHARGEABLES		TOTAL	= <u>3,475,338.27</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>505.91</u>	x	<u>92.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>64,695.77</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,387.58</u>		=	<u>127,685.11</u>
			(Weighted ADM)			
B. 98,108,198.90	Adjusted District Assessed Valuation / 1000				=	<u>98,108.20</u>
C. Step A (-) Step B					=	<u>29,576.91</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>591,538.20</u> (5)
TOTAL BASIC STATE AID		(Amount 3 + 4 + 5)			=	<u>656,233.97</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>656,233.97</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 15 - COAL District: I002 - TUPELO

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		549.24	
High Year	2022				
Weighted ADM	<u>549.24</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,072,528.41</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>281,208.69</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>112,400.99</u>	x .75	= 84,300.74
School Land			34,077.42
Gross Production			383,985.70
Motor Vehicle Collections			108,857.07
R.E.A. Tax			117,229.94
TOTAL CHARGEABLES		TOTAL	= <u>1,009,659.56</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>62,868.85</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>166.97</u>	x	<u>90.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>20,887.95</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>549.24</u>		=	<u>50,541.06</u>
		(Weighted ADM)			
B. 17,367,575.91	Adjusted District Assessed Valuation / 1000			=	<u>17,367.58</u>
C. Step A (-) Step B				=	<u>33,173.48</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>663,469.60</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>747,226.40</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>747,226.40</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: C048 - FLOWER MOUND

	2021	2022
Weighted ADM	Full	Full
	0.00	555.60

High Year **2022**
 Weighted ADM 555.60 x Foundation Aid Factor 1,952.75 = 1,084,947.90 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 212,234.06

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>50,517.68</u> x .75	=	37,888.26
School Land			49,866.07
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			402.01

TOTAL CHARGEABLES TOTAL = 300,390.40 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 784,557.50 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>327.38</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,016.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 555.60 = 51,126.31
 (Weighted ADM)

B. 13,648,492.50 Adjusted District Assessed Valuation / 1000 = 13,648.49

C. Step A (-) Step B = 37,477.82

Step C x 20 Mills = **SALARY INCENTIVE AID** = 749,556.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,549,130.82 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,549,130.82 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: C049 - BISHOP

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		937.16	
High Year	2022				
Weighted ADM	937.16	x	Foundation Aid Factor	1,952.75	= 1,830,039.19 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	233,091.98
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	78,376.13 x .75	= 58,782.10
School Land		77,925.02
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		354.56
TOTAL CHARGEABLES	TOTAL	= 370,153.66 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= 1,459,885.53 (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

491.67	x	33.00	x	1.39	TOTAL	=	22,552.90 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	937.16	=	86,237.46
		(Weighted ADM)		
B. 15,096,630.72	Adjusted District Assessed Valuation / 1000		=	15,096.63
C. Step A (-) Step B			=	71,140.83
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	1,422,816.60 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	2,905,255.03 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7) 2,905,255.03 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: I001 - CACHE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		3,159.29	
High Year	2022				
Weighted ADM	<u>3,159.29</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>6,169,303.55</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,874,489.07</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>302,253.36</u>	x .75	= 226,690.02
School Land			299,430.84
Gross Production			2,678.20
Motor Vehicle Collections			956,484.98
R.E.A. Tax			138,962.13
TOTAL CHARGEABLES		TOTAL	= <u>3,498,735.24</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,670,568.31</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,500.45</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>123,051.90</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>3,159.29</u>		=	<u>290,717.87</u>
			(Weighted ADM)			
B. 119,622,786.75	Adjusted District Assessed Valuation / 1000				=	<u>119,622.79</u>
C. Step A (-) Step B					=	<u>171,095.08</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>3,421,901.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>6,215,521.81</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>6,215,521.81</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: I002 - INDIAHOMA

2021	2022
Full	Full
0.00	361.20

High Year **2022**
 Weighted ADM 361.20 x Foundation Aid Factor 1,952.75 = 705,333.30 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 104,877.55

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>29,723.37</u> x .75	=	22,292.53
School Land			29,437.29
Gross Production			263.40
Motor Vehicle Collections			94,030.88
R.E.A. Tax			85,777.48

TOTAL CHARGEABLES TOTAL = 336,679.13 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 368,654.17 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>85.15</u>	x	<u>119.00</u>	x	<u>1.39</u>		TOTAL	=	<u>14,084.66</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 361.20 = 33,237.62
 (Weighted ADM)

B. 6,033,643.58 Adjusted District Assessed Valuation / 1000 = 6,033.64

C. Step A (-) Step B = 27,203.98

Step C x 20 Mills = **SALARY INCENTIVE AID** = 544,079.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 926,818.43 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 926,818.43 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: I003 - STERLING

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		550.64	
High Year	2022				
Weighted ADM	<u>550.64</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,075,262.26</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>193,215.82</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>54,017.29</u>	x .75	= 40,512.97
School Land			53,450.28
Gross Production			478.88
Motor Vehicle Collections			170,724.72
R.E.A. Tax			86,272.51
TOTAL CHARGEABLES		TOTAL	= <u>544,655.18</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>530,607.08</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>174.19</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,822.67</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>550.64</u>		=	<u>50,669.89</u>
			(Weighted ADM)			
B. 10,864,670.30	Adjusted District Assessed Valuation / 1000				=	<u>10,864.67</u>
C. Step A (-) Step B					=	<u>39,805.22</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>796,104.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,347,534.15</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,347,534.15</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: I004 - GERONIMO

2021	2022
Full	Full
0.00	551.98

High Year **2022**
 Weighted ADM 551.98 x Foundation Aid Factor 1,952.75 = 1,077,878.95 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 274,885.04

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>48,305.99</u> x .75	=	36,229.49
School Land			47,837.10
Gross Production			428.07
Motor Vehicle Collections			152,804.21
R.E.A. Tax			62,495.58

TOTAL CHARGEABLES TOTAL = 574,679.49 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 503,199.46 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>192.95</u>	x	<u>81.00</u>	x	<u>1.39</u>	TOTAL	=	<u>21,724.24</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 551.98 = 50,793.20
 (Weighted ADM)

B. 16,403,300.74 Adjusted District Assessed Valuation / 1000 = 16,403.30

C. Step A (-) Step B = 34,389.90

Step C x 20 Mills = **SALARY INCENTIVE AID** = 687,798.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,212,721.70 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,212,721.70 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: I008 - LAWTON

	2021	2022
Weighted ADM	Full	Full
	0.00	22,715.55

High Year **2022**
 Weighted ADM 22,715.55 x Foundation Aid Factor 1,952.75 = 44,357,790.26 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 6,663,865.46

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>1,988,418.96</u> x .75	=	1,491,314.22
School Land			1,969,484.23
Gross Production			17,620.19
Motor Vehicle Collections			6,291,128.87
R.E.A. Tax			52,545.16

TOTAL CHARGEABLES TOTAL = 16,485,958.13 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 27,871,832.13 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>4,866.76</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>223,238.28</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 22,715.55 = 2,090,284.91
 (Weighted ADM)

B. 425,262,632.89 Adjusted District Assessed Valuation / 1000 = 425,262.63

C. Step A (-) Step B = 1,665,022.28

Step C x 20 Mills = **SALARY INCENTIVE AID** = 33,300,445.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 61,395,516.01 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 61,395,516.01 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: I009 - FLETCHER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		798.88	
High Year	2022				
Weighted ADM	<u>798.88</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,560,012.92</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>256,118.16</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>74,896.55</u>	x .75	= 56,172.41
School Land			74,039.65
Gross Production			664.16
Motor Vehicle Collections			236,473.30
R.E.A. Tax			70,589.16
TOTAL CHARGEABLES		TOTAL	= <u>694,056.84</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>865,956.08</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>239.26</u>	x	<u>68.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,614.86</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>798.88</u>		=	<u>73,512.94</u>
			(Weighted ADM)			
B. 15,686,523.21	Adjusted District Assessed Valuation / 1000				=	<u>15,686.52</u>
C. Step A (-) Step B					=	<u>57,826.42</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,156,528.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,045,099.34</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,045,099.34</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: I016 - ELGIN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		3,647.82	
High Year	2022				
Weighted ADM	<u>3,647.82</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>7,123,280.51</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,319,295.58</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>353,122.15</u>	x .75	= 264,841.61
School Land			349,914.60
Gross Production			3,128.62
Motor Vehicle Collections			1,117,767.45
R.E.A. Tax			128,839.33
TOTAL CHARGEABLES		TOTAL	= <u>3,183,787.19</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>3,939,493.32</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,603.35</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>73,545.66</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>3,647.82</u>		=	<u>335,672.40</u>
			(Weighted ADM)			
B. 78,810,966.66	Adjusted District Assessed Valuation / 1000				=	<u>78,810.97</u>
C. Step A (-) Step B					=	<u>256,861.43</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>5,137,228.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>9,150,267.58</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>9,150,267.58</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: I132 - CHATTANOOGA

	2021	2022
Weighted ADM	Full	Full
	0.00	479.99

High Year **2022**
 Weighted ADM 479.99 x Foundation Aid Factor 1,952.75 = 937,300.47 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 169,014.02

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>35,904.92</u> x .75	=	26,928.69
School Land			35,533.79
Gross Production			318.26
Motor Vehicle Collections			113,499.23
R.E.A. Tax			272,036.34

TOTAL CHARGEABLES TOTAL = 617,330.33 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 319,970.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>150.06</u>	x	<u>132.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,533.01</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 479.99 = 44,168.68
 (Weighted ADM)

B. 9,974,886.97 Adjusted District Assessed Valuation / 1000 = 9,974.89

C. Step A (-) Step B = 34,193.79

Step C x 20 Mills = **SALARY INCENTIVE AID** = 683,875.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,031,378.95 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,031,378.95 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: T001 - COMANCHE ACADEMY

	2021	2022
Weighted ADM	Full	Full
	0.00	85.13

High Year **2022**
 Weighted ADM 85.13 x Foundation Aid Factor 1,952.75 = 166,237.61 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 166,237.61 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>0.00</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 85.13 = 7,833.66
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 7,833.66

Step C x 20 Mills = **SALARY INCENTIVE AID** = 156,673.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 322,910.81 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 322,910.81 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 17 - COTTON District: I001 - WALTERS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		931.86	
High Year	2022				
Weighted ADM	<u>931.86</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,819,689.62</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>295,605.90</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>96,358.38</u>	x .75	= 72,268.79
School Land			90,021.94
Gross Production			11,667.90
Motor Vehicle Collections			287,622.31
R.E.A. Tax			250,625.47
TOTAL CHARGEABLES		TOTAL	= <u>1,007,812.31</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>811,877.31</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>137.87</u>	x	<u>119.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,805.08</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>931.86</u>		=	<u>85,749.76</u>
			(Weighted ADM)			
B. 17,990,671.46	Adjusted District Assessed Valuation / 1000				=	<u>17,990.67</u>
C. Step A (-) Step B					=	<u>67,759.09</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,355,181.80</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,189,864.19</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,189,864.19</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 17 - COTTON District: I101 - TEMPLE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		401.88	
High Year	2022				
Weighted ADM	<u>401.88</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>784,771.17</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>154,305.85</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>30,971.90</u>	x .75	= 23,228.93
School Land			28,720.19
Gross Production			3,747.64
Motor Vehicle Collections			91,733.13
R.E.A. Tax			68,024.93
TOTAL CHARGEABLES		TOTAL	= <u>369,760.67</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>415,010.50</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>72.45</u>	x	<u>154.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,508.65</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>401.88</u>		=	<u>36,981.00</u>
			(Weighted ADM)			
B. 9,275,053.04	Adjusted District Assessed Valuation / 1000				=	<u>9,275.05</u>
C. Step A (-) Step B					=	<u>27,705.95</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>554,119.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>984,638.15</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>984,638.15</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 17 - COTTON District: I333 - BIG PASTURE

	2021	2022
Weighted ADM	Full	Full
	0.00	381.62

High Year **2022**
 Weighted ADM 381.62 x Foundation Aid Factor 1,952.75 = 745,208.46 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 149,434.53

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>30,826.59</u> x .75	=	23,119.94
School Land			28,677.21
Gross Production			3,731.22
Motor Vehicle Collections			91,608.12
R.E.A. Tax			102,241.43

TOTAL CHARGEABLES TOTAL = 398,812.45 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 346,396.01 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>124.08</u>	x	<u>128.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,076.31</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 381.62 = 35,116.67
 (Weighted ADM)

B. 9,103,424.34 Adjusted District Assessed Valuation / 1000 = 9,103.42

C. Step A (-) Step B = 26,013.25

Step C x 20 Mills = **SALARY INCENTIVE AID** = 520,265.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 888,737.32 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 888,737.32 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 18 - CRAIG District: C001 - WHITE OAK

	2021	2022
Weighted ADM	Full	Full
	0.00	71.32

High Year **2022**
 Weighted ADM 71.32 x Foundation Aid Factor 1,952.75 = 139,270.13 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 154,726.75

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 7,499.06 x .75 = 5,624.30

School Land 3,833.40

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 45,805.09

TOTAL CHARGEABLES TOTAL = 209,989.54 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>32.31</u>	x	<u>167.00</u>	x	<u>1.39</u>	TOTAL	=	<u>7,500.12</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 71.32 = 6,562.87
 (Weighted ADM)

B. 8,386,273.50 Adjusted District Assessed Valuation / 1000 = 8,386.27

C. Step A (-) Step B = (1,823.40)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,500.12 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 7,500.12 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 18 - CRAIG District: I006 - KETCHUM

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		924.14	
High Year	2022				
Weighted ADM	924.14	x	Foundation Aid Factor	1,952.75	= 1,804,614.39 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,197,075.14</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>168,694.85</u>	x .75	= 126,521.14
School Land			84,787.97
Gross Production			586.07
Motor Vehicle Collections			270,874.37
R.E.A. Tax			50,028.84
TOTAL CHARGEABLES		TOTAL	= <u>1,729,873.53 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>74,740.86 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>488.05</u>	x	<u>44.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,849.14 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>924.14</u>		=	<u>85,039.36</u>
			(Weighted ADM)			
B. 73,147,842.94	Adjusted District Assessed Valuation / 1000				=	<u>73,147.84</u>
C. Step A (-) Step B					=	<u>11,891.52</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>237,830.40 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>342,420.40 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>342,420.40 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 18 - CRAIG District: I017 - WELCH

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		716.03	
High Year	2022				
Weighted ADM	716.03	x	Foundation Aid Factor	1,952.75	= 1,398,227.58 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	246,511.74
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	85,407.10	x .75	= 64,055.33
School Land			42,706.78
Gross Production			296.13
Motor Vehicle Collections			136,405.86
R.E.A. Tax			134,401.46
TOTAL CHARGEABLES		TOTAL	= 624,377.30 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= 773,850.28 (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

178.29	x	119.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	= 29,490.95 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	716.03	=	65,889.08
			(Weighted ADM)		
B. 15,743,473.46	Adjusted District Assessed Valuation / 1000			=	15,743.47
C. Step A (-) Step B				=	50,145.61
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	1,002,912.20 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	1,806,253.43 (6)

Total Adjustments	0.00	(7)
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID	(Amount 6 + 7)	1,806,253.43 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 18 - CRAIG District: 1020 - BLUEJACKET

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		370.74	
High Year	2022				
Weighted ADM	<u>370.74</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>723,962.54</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>148,405.43</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>61,390.28</u>	x .75	= 46,042.71
School Land			30,768.03
Gross Production			213.00
Motor Vehicle Collections			98,283.20
R.E.A. Tax			181,115.63
TOTAL CHARGEABLES		TOTAL	= <u>504,828.00</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>219,134.54</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>162.32</u>	x	<u>110.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,818.73</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>370.74</u>		=	<u>34,115.49</u>
		(Weighted ADM)			
B. 8,734,869.14	Adjusted District Assessed Valuation / 1000			=	<u>8,734.87</u>
C. Step A (-) Step B				=	<u>25,380.62</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>507,612.40</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>751,565.67</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)		<u>751,565.67</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 18 - CRAIG District: I065 - VINITA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,236.69	
High Year	2022				
Weighted ADM	<u>2,236.69</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>4,367,696.40</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>869,071.11</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>363,125.82</u>	x .75	= 272,344.37
School Land			183,021.79
Gross Production			1,262.93
Motor Vehicle Collections			584,775.92
R.E.A. Tax			117,094.44
TOTAL CHARGEABLES		TOTAL	= <u>2,027,570.56</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,340,125.84</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>657.84</u>	x	<u>75.00</u>	x	<u>1.39</u>	
ADH		Per Capita		Transp. Factor	
				TOTAL	= <u>68,579.82</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>2,236.69</u>		=	<u>205,820.21</u>
		(Weighted ADM)			
B. 53,938,544.11	Adjusted District Assessed Valuation / 1000			=	<u>53,938.54</u>
C. Step A (-) Step B				=	<u>151,881.67</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>3,037,633.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>5,446,339.06</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>5,446,339.06</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: C008 - LONE STAR

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,251.73	
High Year	2022				
Weighted ADM	<u>1,251.73</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,444,315.76</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>312,171.39</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>171,652.47</u>	x .75	= 128,739.35
School Land			130,650.80
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			1,275.28
TOTAL CHARGEABLES		TOTAL	= <u>572,836.82</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,871,478.94</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>777.47</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>35,662.55</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,251.73</u>		=	<u>115,184.19</u>
			(Weighted ADM)			
B. 19,034,840.88	Adjusted District Assessed Valuation / 1000				=	<u>19,034.84</u>
C. Step A (-) Step B					=	<u>96,149.35</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,922,987.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>3,830,128.49</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,830,128.49</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: C012 - GYPSY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		81.90	
High Year	2022				
Weighted ADM	81.90	x	Foundation Aid Factor	1,952.75	= 159,930.23 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	87,555.38
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	11,110.20 x .75	= 8,332.65
School Land		8,325.32
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		52,372.17
TOTAL CHARGEABLES	TOTAL	= 156,585.52 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= 3,344.71 (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

39.60	x	106.00	x	1.39	TOTAL	= 5,834.66 (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	81.90	=	7,536.44
		(Weighted ADM)		
B. 5,391,340.94	Adjusted District Assessed Valuation / 1000		=	5,391.34
C. Step A (-) Step B			=	2,145.10
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	42,902.00 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	52,081.37 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7)
	<u>52,081.37 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: C034 - PRETTY WATER

	2021	2022
Weighted ADM	Full	Full
	0.00	420.97

High Year **2022**
 Weighted ADM 420.97 x Foundation Aid Factor 1,952.75 = 822,049.17 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 174,219.66

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 48,246.60 x .75 = 36,184.95

School Land = 36,610.27

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 12,864.60

TOTAL CHARGEABLES TOTAL = 259,879.48 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 562,169.69 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>244.11</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>11,197.33</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 420.97 = 38,737.66
 (Weighted ADM)

B. 10,376,394.13 Adjusted District Assessed Valuation / 1000 = 10,376.39

C. Step A (-) Step B = 28,361.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 567,225.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,140,592.42 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,140,592.42 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: C035 - ALLEN-BOWDEN

	2021	2022
Weighted ADM	Full	Full
	0.00	495.55

High Year **2022**
 Weighted ADM 495.55 x Foundation Aid Factor 1,952.75 = 967,685.26 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 403,172.03

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>49,670.61</u> x .75	=	37,252.96
School Land			38,230.92
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			175.22

TOTAL CHARGEABLES TOTAL = 478,831.13 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 488,854.13 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>208.15</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>9,547.84</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 495.55 = 45,600.51
 (Weighted ADM)

B. 25,026,196.86 Adjusted District Assessed Valuation / 1000 = 25,026.20

C. Step A (-) Step B = 20,574.31

Step C x 20 Mills = **SALARY INCENTIVE AID** = 411,486.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 909,888.17 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 909,888.17 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: I002 - BRISTOW

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,859.40	
High Year	2022				
Weighted ADM	<u>2,859.40</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>5,583,693.35</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>852,297.91</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>334,778.20</u>	x .75	= 251,083.65
School Land			254,146.76
Gross Production			104,573.40
Motor Vehicle Collections			811,855.51
R.E.A. Tax			264,953.72
TOTAL CHARGEABLES		TOTAL	= <u>2,538,910.95</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>3,044,782.40</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,209.12</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>104,201.96</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,859.40</u>		=	<u>263,121.99</u>
			(Weighted ADM)			
B. 53,268,619.57	Adjusted District Assessed Valuation / 1000				=	<u>53,268.62</u>
C. Step A (-) Step B					=	<u>209,853.37</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>4,197,067.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>7,346,051.76</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>7,346,051.76</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: I003 - MANNFORD

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,421.70	
High Year	2022				
Weighted ADM	<u>2,421.70</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>4,728,974.68</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>725,069.84</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>282,612.50</u>	x .75	= 211,959.38
School Land			214,324.55
Gross Production			88,227.02
Motor Vehicle Collections			684,617.83
R.E.A. Tax			164,819.39
TOTAL CHARGEABLES		TOTAL	= <u>2,089,018.01</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,639,956.67</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,087.68</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>49,891.88</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,421.70</u>		=	<u>222,844.83</u>
			(Weighted ADM)			
B. 45,088,676.58	Adjusted District Assessed Valuation / 1000				=	<u>45,088.68</u>
C. Step A (-) Step B					=	<u>177,756.15</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>3,555,123.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>6,244,971.55</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>6,244,971.55</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: I005 - MOUNDS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,012.61	
High Year	2022				
Weighted ADM	<u>1,012.61</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,977,374.18</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>347,911.07</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>118,792.36</u>	x .75	= 89,094.27
School Land			89,761.15
Gross Production			37,008.51
Motor Vehicle Collections			286,682.60
R.E.A. Tax			41,985.49
TOTAL CHARGEABLES		TOTAL	= <u>892,443.09</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,084,931.09</u> (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>470.70</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>21,591.01</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,012.61</u>		=	<u>93,180.37</u>
			(Weighted ADM)			
B. 21,534,013.70	Adjusted District Assessed Valuation / 1000				=	<u>21,534.01</u>
C. Step A (-) Step B					=	<u>71,646.36</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,432,927.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,539,449.30</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,539,449.30</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: I017 - OLIVE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		453.39	
High Year	2022				
Weighted ADM	453.39	x	Foundation Aid Factor	1,952.75	= 885,357.32 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>220,140.54</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>50,409.12</u>	x .75	= 37,806.84
School Land			38,262.29
Gross Production			15,744.74
Motor Vehicle Collections			122,225.73
R.E.A. Tax			176,734.22
TOTAL CHARGEABLES		TOTAL	= <u>610,914.36 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>274,442.96 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>218.62</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,614.43 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>453.39</u>		=	<u>41,720.95</u>
			(Weighted ADM)			
B. 13,439,593.65	Adjusted District Assessed Valuation / 1000				=	<u>13,439.59</u>
C. Step A (-) Step B					=	<u>28,281.36</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>565,627.20 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>864,684.59 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>864,684.59 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: I018 - KIEFER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,351.80	
High Year	2022				
Weighted ADM	<u>1,351.80</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,639,727.45</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>553,851.57</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>173,830.82</u>	x .75	= 130,373.12
School Land			132,103.82
Gross Production			54,331.68
Motor Vehicle Collections			422,015.12
R.E.A. Tax			6,040.11
TOTAL CHARGEABLES		TOTAL	= <u>1,298,715.42</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,341,012.03</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>609.58</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,961.43</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,351.80</u>		=	<u>124,392.64</u>
			(Weighted ADM)			
B. 34,987,464.70	Adjusted District Assessed Valuation / 1000				=	<u>34,987.46</u>
C. Step A (-) Step B					=	<u>89,405.18</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,788,103.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>3,157,077.06</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,157,077.06</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: I020 - OILTON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		512.94	
High Year	2022				
Weighted ADM	512.94	x	Foundation Aid Factor	1,952.75	= 1,001,643.59 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>109,093.25</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>50,171.05</u> x .75	= 37,628.29
School Land		37,945.71
Gross Production		15,638.63
Motor Vehicle Collections		121,197.11
R.E.A. Tax		71,603.81
TOTAL CHARGEABLES	TOTAL	= <u>393,106.80 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>608,536.79 (3)</u>
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>136.52</u>	x	<u>84.00</u>	x	<u>1.39</u>	TOTAL	=	<u>15,940.08 (4)</u>
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>512.94</u>	=	<u>47,200.74</u>
			(Weighted ADM)		
B. 6,799,727.95	Adjusted District Assessed Valuation / 1000			=	<u>6,799.73</u>
C. Step A (-) Step B				=	<u>40,401.01</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>808,020.20 (5)</u>
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>1,432,497.07 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,432,497.07 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: I021 - DEPEW

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		605.62	
High Year	2022				
Weighted ADM	<u>605.62</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,182,624.46</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>520,410.90</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>70,364.40</u>	x .75	= 52,773.30
School Land			53,458.01
Gross Production			21,988.98
Motor Vehicle Collections			170,773.39
R.E.A. Tax			90,156.54
TOTAL CHARGEABLES		TOTAL	= <u>909,561.12</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>273,063.34</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>274.63</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>33,592.74</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>605.62</u>		=	<u>55,729.15</u>
			(Weighted ADM)			
B. 33,423,949.62	Adjusted District Assessed Valuation / 1000				=	<u>33,423.95</u>
C. Step A (-) Step B					=	<u>22,305.20</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>446,104.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>752,760.08</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>752,760.08</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: I031 - KELLYVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,238.27

High Year **2022**
 Weighted ADM 1,238.27 x Foundation Aid Factor 1,952.75 = 2,418,031.74 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 664,921.22

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>153,803.05</u> x .75	=	115,352.29
School Land			117,124.94
Gross Production			48,128.35
Motor Vehicle Collections			374,194.72
R.E.A. Tax			136,676.94

TOTAL CHARGEABLES TOTAL = 1,456,398.46 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 961,633.28 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>525.10</u>	x	<u>66.00</u>	x	<u>1.39</u>	TOTAL	=	<u>48,172.67</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,238.27 = 113,945.61
 (Weighted ADM)

B. 41,171,592.57 Adjusted District Assessed Valuation / 1000 = 41,171.59

C. Step A (-) Step B = 72,774.02

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,455,480.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,465,286.35 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,465,286.35 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: I033 - SAPULPA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		5,793.21	
High Year	2022				
Weighted ADM	<u>5,793.21</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>11,312,690.83</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,941,111.53</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>693,758.63</u>	x .75	= 520,318.97
School Land			526,381.72
Gross Production			216,640.24
Motor Vehicle Collections			1,681,456.11
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	= <u>5,885,908.57</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>5,426,782.26</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,678.38</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>122,857.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>5,793.21</u>		=	<u>533,091.18</u>
			(Weighted ADM)			
B. 186,382,226.24	Adjusted District Assessed Valuation / 1000				=	<u>186,382.23</u>
C. Step A (-) Step B					=	<u>346,708.95</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>6,934,179.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>12,483,818.55</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>12,483,818.55</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 19 - CREEK District: I039 - DRUMRIGHT

	2021	2022
Weighted ADM	Full	Full
	0.00	762.11

High Year **2022**
 Weighted ADM 762.11 x Foundation Aid Factor 1,952.75 = 1,488,210.30 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 375,634.17

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>81,705.07</u> x .75	=	61,278.80
School Land			62,440.14
Gross Production			25,618.67
Motor Vehicle Collections			199,513.90
R.E.A. Tax			18,677.75

TOTAL CHARGEABLES TOTAL = 743,163.43 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 745,046.87 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>281.76</u>	x	<u>70.00</u>	x	<u>1.39</u>	TOTAL	=	<u>27,415.25</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 762.11 = 70,129.36
 (Weighted ADM)

B. 23,954,988.05 Adjusted District Assessed Valuation / 1000 = 23,954.99

C. Step A (-) Step B = 46,174.37

Step C x 20 Mills = **SALARY INCENTIVE AID** = 923,487.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,695,949.52 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,695,949.52 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 20 - CUSTER District: 1005 - ARAPAHO-BUTLER

	2021	2022
Weighted ADM	Full	Full
	0.00	935.39

High Year **2022**
 Weighted ADM 935.39 x Foundation Aid Factor 1,952.75 = 1,826,582.82 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 532,375.60

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>129,205.16</u> x .75	=	96,903.87
School Land			73,012.62
Gross Production			262,862.49
Motor Vehicle Collections			233,217.02
R.E.A. Tax			200,721.05

TOTAL CHARGEABLES TOTAL = 1,399,092.65 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 427,490.17 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>279.72</u>	x	<u>99.00</u>	x	<u>1.39</u>	TOTAL	=	<u>38,492.27</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 935.39 = 86,074.59
 (Weighted ADM)

B. 33,066,807.56 Adjusted District Assessed Valuation / 1000 = 33,066.81

C. Step A (-) Step B = 53,007.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,060,155.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,526,138.04 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,526,138.04 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 20 - CUSTER District: I007 - THOMAS-FAY-CUSTER UNIFIED DIST

	2021	2022
Weighted ADM	Full	Full
	0.00	938.40

High Year **2022**
 Weighted ADM 938.40 x Foundation Aid Factor 1,952.75 = 1,832,460.60 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,309,124.41

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>128,235.84</u> x .75	=	96,176.88
School Land			72,469.32
Gross Production			261,018.09
Motor Vehicle Collections			231,474.14
R.E.A. Tax			205,005.64

TOTAL CHARGEABLES TOTAL = 2,175,268.48 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>194.67</u>	x	<u>152.00</u>	x	<u>1.39</u>	TOTAL	=	<u>41,129.88</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 938.40 = 86,351.57
 (Weighted ADM)

B. 78,884,022.33 Adjusted District Assessed Valuation / 1000 = 78,884.02

C. Step A (-) Step B = 7,467.55

Step C x 20 Mills = **SALARY INCENTIVE AID** = 149,351.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 190,480.88 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 190,480.88 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 20 - CUSTER District: I026 - WEATHERFORD

	2021	2022
Weighted ADM	Full	Full
	0.00	3,524.62

High Year **2022**
 Weighted ADM 3,524.62 x Foundation Aid Factor 1,952.75 = 6,882,701.71 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,133,675.77

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>572,748.80</u> x .75	=	429,561.60
School Land			323,444.33
Gross Production			1,159,183.48
Motor Vehicle Collections			1,033,497.43
R.E.A. Tax			129,019.02

TOTAL CHARGEABLES TOTAL = 5,208,381.63 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,674,320.08 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,515.65</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>69,522.87</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 3,524.62 = 324,335.53
 (Weighted ADM)

B. 134,813,397.46 Adjusted District Assessed Valuation / 1000 = 134,813.40

C. Step A (-) Step B = 189,522.13

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,790,442.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,534,285.55 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,534,285.55 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 20 - CUSTER District: I099 - CLINTON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		3,505.67	
High Year	2022				
Weighted ADM	<u>3,505.67</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>6,845,697.09</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,208,052.13</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>538,186.55</u>	x .75	= 403,639.91
School Land			304,016.12
Gross Production			1,091,815.45
Motor Vehicle Collections			971,268.79
R.E.A. Tax			103,170.99
TOTAL CHARGEABLES		TOTAL	= <u>4,081,963.39</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,763,733.70</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>667.76</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>57,547.56</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>3,505.67</u>		=	<u>322,591.75</u>
			(Weighted ADM)			
B. 75,993,738.08	Adjusted District Assessed Valuation / 1000				=	<u>75,993.74</u>
C. Step A (-) Step B					=	<u>246,598.01</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>4,931,960.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>7,753,241.46</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>7,753,241.46</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE District: C006 - CLEORA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		267.87	
High Year	2022				
Weighted ADM	<u>267.87</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>523,083.14</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>857,248.57</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>45,005.96</u>	x .75	= 33,754.47
School Land			21,639.57
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			40,145.97
TOTAL CHARGEABLES		TOTAL	= <u>952,788.58</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>148.45</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>13,206.11</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>267.87</u>		=	<u>24,649.40</u>
			(Weighted ADM)			
B. 51,119,487.43	Adjusted District Assessed Valuation / 1000				=	<u>51,119.49</u>
C. Step A (-) Step B					=	<u>(26,470.09)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>13,206.11</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>13,206.11</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE District: C014 - LEACH

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		297.21	
High Year	2022				
Weighted ADM	297.21	x	Foundation Aid Factor	1,952.75	= 580,376.83 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>123,431.81</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>45,274.83</u>	x .75	= 33,956.12
School Land			21,881.45
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			22,872.96
TOTAL CHARGEABLES		TOTAL	= <u>202,142.34 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>378,234.49 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>151.35</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>12,412.21 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>297.21</u>		=	<u>27,349.26</u>
			(Weighted ADM)			
B. 6,946,078.37	Adjusted District Assessed Valuation / 1000				=	<u>6,946.08</u>
C. Step A (-) Step B					=	<u>20,403.18</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>408,063.60 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>798,710.30 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID (Amount 6 + 7)	<u>798,710.30</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE District: C030 - KENWOOD

2021	2022
Full	Full
0.00	128.80

High Year **2022**
 Weighted ADM 128.80 x Foundation Aid Factor 1,952.75 = 251,514.20 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 15,588.83

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 21,864.53 x .75 = 16,398.40

School Land 10,730.79

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 10,379.61

TOTAL CHARGEABLES TOTAL = 53,097.63 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 198,416.57 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>34.97</u>	x	<u>92.00</u>	x	<u>1.39</u>	TOTAL	=	<u>4,471.96</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 128.80 = 11,852.18
 (Weighted ADM)

B. 906,854.31 Adjusted District Assessed Valuation / 1000 = 906.85

C. Step A (-) Step B = 10,945.33

Step C x 20 Mills = **SALARY INCENTIVE AID** = 218,906.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 421,795.13 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 421,795.13 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE District: C034 - MOSELEY

	2021	2022
Weighted ADM	Full	Full
	0.00	336.02

High Year **2022**
 Weighted ADM 336.02 x Foundation Aid Factor 1,952.75 = 656,163.06 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 199,520.27

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 52,159.60 x .75 = 39,119.70

School Land = 25,141.39

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 30,935.77

TOTAL CHARGEABLES TOTAL = 294,717.13 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 361,445.93 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>161.04</u>	x	<u>53.00</u>	x	<u>1.39</u>	TOTAL	=	<u>11,863.82</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 336.02 = 30,920.56
 (Weighted ADM)

B. 11,915,927.42 Adjusted District Assessed Valuation / 1000 = 11,915.93

C. Step A (-) Step B = 19,004.63

Step C x 20 Mills = **SALARY INCENTIVE AID** = 380,092.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 753,402.35 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 753,402.35 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE District: I001 - JAY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,750.75	
High Year	2022				
Weighted ADM	<u>2,750.75</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>5,371,527.06</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,108,205.06</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>445,814.13</u>	x .75	= 334,360.60
School Land			215,399.51
Gross Production			0.00
Motor Vehicle Collections			688,050.89
R.E.A. Tax			343,164.29
TOTAL CHARGEABLES		TOTAL	= <u>2,689,180.35</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,682,346.71</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,331.71</u>	x	<u>62.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>114,766.77</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>2,750.75</u>		=	<u>253,124.02</u>
		(Weighted ADM)			
B. 67,010,620.77	Adjusted District Assessed Valuation / 1000			=	<u>67,010.62</u>
C. Step A (-) Step B				=	<u>186,113.40</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>3,722,268.00</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>6,519,381.48</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>6,519,381.48</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE District: I002 - GROVE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		4,040.86	
High Year	2022				
Weighted ADM	<u>4,040.86</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>7,890,789.37</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>4,117,035.31</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>718,941.95</u>	x .75	= 539,206.46
School Land			348,593.87
Gross Production			0.00
Motor Vehicle Collections			1,113,716.58
R.E.A. Tax			296,834.96
TOTAL CHARGEABLES		TOTAL	= <u>6,415,387.18</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,475,402.19</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,965.85</u>	x	<u>40.00</u>	x	<u>1.39</u>		TOTAL	=	<u>109,301.26</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>4,040.86</u>		=	<u>371,839.94</u>
			(Weighted ADM)			
B. 251,038,738.39	Adjusted District Assessed Valuation / 1000				=	<u>251,038.74</u>
C. Step A (-) Step B					=	<u>120,801.20</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,416,024.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>4,000,727.45</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,000,727.45</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE District: I003 - KANSAS

	2021	2022
Weighted ADM	Full	Full
	0.00	1,479.23

High Year **2022**
 Weighted ADM 1,479.23 x Foundation Aid Factor 1,952.75 = 2,888,566.38 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 262,274.12

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>243,322.77</u> x .75	=	182,492.08
School Land			117,728.76
Gross Production			0.00
Motor Vehicle Collections			376,088.28
R.E.A. Tax			127,036.98

TOTAL CHARGEABLES TOTAL = 1,065,620.22 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,822,946.16 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>582.38</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>51,808.52</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,479.23 = 136,118.74
 (Weighted ADM)

B. 15,645,029.48 Adjusted District Assessed Valuation / 1000 = 15,645.03

C. Step A (-) Step B = 120,473.71

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,409,474.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,284,228.88 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,284,228.88 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE District: I004 - COLCORD

	2021	2022
Weighted ADM	Full	Full
	0.00	1,137.79

High Year **2022**
 Weighted ADM 1,137.79 x Foundation Aid Factor 1,952.75 = 2,221,819.42 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 247,055.55

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>201,176.68</u> x .75	=	150,882.51
School Land			96,914.95
Gross Production			0.00
Motor Vehicle Collections			309,528.55
R.E.A. Tax			94,087.80

TOTAL CHARGEABLES TOTAL = 898,469.36 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,323,350.06 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>496.52</u>	x	<u>62.00</u>	x	<u>1.39</u>	TOTAL	=	<u>42,790.09</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,137.79 = 104,699.44
 (Weighted ADM)

B. 13,926,468.50 Adjusted District Assessed Valuation / 1000 = 13,926.47

C. Step A (-) Step B = 90,772.97

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,815,459.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,181,599.55 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,181,599.55 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 21 - DELAWARE District: I005 - OAKS-MISSION

	2021	2022
Weighted ADM	Full	Full
	0.00	371.84

High Year **2022**
 Weighted ADM 371.84 x Foundation Aid Factor 1,952.75 = 726,110.56 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 114,646.41

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 56,271.91 x .75 = 42,203.93

School Land 27,013.21

Gross Production 0.00

Motor Vehicle Collections 86,259.49

R.E.A. Tax 36,695.20

TOTAL CHARGEABLES TOTAL = 306,818.24 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 419,292.32 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>131.82</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>16,124.22</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 371.84 = 34,216.72
 (Weighted ADM)

B. 7,068,782.36 Adjusted District Assessed Valuation / 1000 = 7,068.78

C. Step A (-) Step B = 27,147.94

Step C x 20 Mills = **SALARY INCENTIVE AID** = 542,958.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 978,375.34 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 978,375.34 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 22 - DEWEY District: I005 - VICI

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		617.54	
High Year	2022				
Weighted ADM	617.54	x	Foundation Aid Factor	1,952.75	= 1,205,901.24 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	724,645.13
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>272,156.51</u> x .75	= 204,117.38
School Land		45,048.86
Gross Production		745,077.98
Motor Vehicle Collections		143,914.46
R.E.A. Tax		156,778.01
TOTAL CHARGEABLES	TOTAL	= <u>2,019,581.82</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>150.14</u>	x	<u>141.00</u>	x	<u>1.39</u>	TOTAL	=	<u>29,425.94</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>617.54</u>	=	<u>56,826.03</u>
			(Weighted ADM)		
B. 42,786,454.18	Adjusted District Assessed Valuation / 1000	=	<u>42,786.45</u>		
C. Step A (-) Step B		=	<u>14,039.58</u>		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>280,791.60</u> (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>310,217.54</u> (6)		

Total Adjustments	<u>0.00</u> (7)
Paid to Date	<u>0.00</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>310,217.54</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 22 - DEWEY District: I008 - SEILING

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		823.92	
High Year	2022				
Weighted ADM	823.92	x	Foundation Aid Factor	1,952.75	= 1,608,909.78 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,523,966.10
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	391,661.35	x .75	= 293,746.01
School Land			64,780.18
Gross Production			1,071,030.90
Motor Vehicle Collections			206,954.57
R.E.A. Tax			273,560.75
TOTAL CHARGEABLES		TOTAL	= 3,434,038.51 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

148.98	x	141.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	= 29,198.59 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	823.92	=	75,817.12
			(Weighted ADM)		
B. 94,024,686.81	Adjusted District Assessed Valuation / 1000			=	94,024.69
C. Step A (-) Step B				=	(18,207.57)
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	0.00 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	29,198.59 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7)
	29,198.59 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 22 - DEWEY District: I010 - TALOGA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		266.41	
High Year	2022				
Weighted ADM	266.41	x	Foundation Aid Factor	1,952.75	= 520,232.13 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	867,611.71
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	87,970.48 x .75	= 65,977.86
School Land		14,705.44
Gross Production		244,346.00
Motor Vehicle Collections		46,961.58
R.E.A. Tax		126,050.55
TOTAL CHARGEABLES	TOTAL	= 1,365,653.14 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= 0.00 (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

62.48	x	167.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	= 14,503.48 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	266.41	=	24,515.05
		(Weighted ADM)		
B. 53,655,641.00	Adjusted District Assessed Valuation / 1000		=	53,655.64
C. Step A (-) Step B			=	(29,140.59)
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	0.00 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	14,503.48 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7) <u>14,503.48 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 23 - ELLIS District: I002 - FARGO

2021	2022
Full	Full
0.00	502.73

High Year	2022			
Weighted ADM	502.73	x	Foundation Aid Factor	1,952.75 = 981,706.01 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	592,287.99
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	157,991.80 x .75	=	118,493.85
School Land			34,082.35
Gross Production			780,410.02
Motor Vehicle Collections			108,885.93
R.E.A. Tax			116,891.87

TOTAL CHARGEABLES	TOTAL	=	1,751,052.01 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	0.00 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

148.12	x	150.00	x	1.39	TOTAL	=	30,883.02 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	502.73	=	46,261.21
			(Weighted ADM)		

B. 34,316,937.84	Adjusted District Assessed Valuation / 1000	=	34,316.94
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C. Step A (-) Step B	=	11,944.27
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	238,885.40 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	269,768.42 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID (Amount 6 + 7)	=	269,768.42 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 23 - ELLIS District: I003 - ARNETT

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		358.96	
High Year	2022				
Weighted ADM	<u>358.96</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>700,959.14</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>790,183.85</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>110,970.99</u>	x .75	= 83,228.24
School Land			23,987.10
Gross Production			549,288.05
Motor Vehicle Collections			76,633.12
R.E.A. Tax			115,364.37
TOTAL CHARGEABLES		TOTAL	= <u>1,638,684.73</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>70.77</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,427.84</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>358.96</u>		=	<u>33,031.50</u>
			(Weighted ADM)			
B. 44,920,027.57	Adjusted District Assessed Valuation / 1000				=	<u>44,920.03</u>
C. Step A (-) Step B					=	<u>(11,888.53)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>16,427.84</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>16,427.84</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 23 - ELLIS District: 1042 - SHATTUCK

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		737.34	
High Year	2022				
Weighted ADM	<u>737.34</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,439,840.69</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>471,128.86</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>254,594.44</u>	x .75	= 190,945.83
School Land			54,795.95
Gross Production			1,256,866.46
Motor Vehicle Collections			175,025.13
R.E.A. Tax			42,365.58
TOTAL CHARGEABLES		TOTAL	= <u>2,191,127.81</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>115.78</u>	x	<u>154.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,783.87</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>737.34</u>		=	<u>67,850.03</u>
			(Weighted ADM)			
B. 28,368,059.94	Adjusted District Assessed Valuation / 1000				=	<u>28,368.06</u>
C. Step A (-) Step B					=	<u>39,481.97</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>789,639.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>814,423.27</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>814,423.27</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD District: I001 - WAUKOMIS

2021	2022
Full	Full
0.00	611.04

High Year	2022			
Weighted ADM	611.04	x	Foundation Aid Factor	1,952.75 = 1,193,208.36 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>179,522.48</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>118,441.66</u> x .75	=	88,831.25
School Land			60,384.46
Gross Production			42,722.93
Motor Vehicle Collections			192,886.99
R.E.A. Tax			388.36

TOTAL CHARGEABLES	TOTAL	=	<u>564,736.47</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>628,471.89</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>158.28</u>	x	<u>86.00</u>	x	<u>1.39</u>	TOTAL	=	<u>18,920.79</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>611.04</u>	=	<u>56,227.90</u>
			(Weighted ADM)		

B. 10,165,486.11	Adjusted District Assessed Valuation / 1000	=	<u>10,165.49</u>
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C. Step A (-) Step B	=	<u>46,062.41</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>921,248.20</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>1,568,640.88</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID	(Amount 6 + 7)	=	<u>1,568,640.88</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD District: I018 - KREMLIN-HILLSDALE

	2021	2022
Weighted ADM	Full	Full
	0.00	460.76

High Year **2022**
 Weighted ADM 460.76 x Foundation Aid Factor 1,952.75 = 899,749.09 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 528,737.63

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>91,210.55</u> x .75	=	68,407.91
School Land			43,967.93
Gross Production			31,136.79
Motor Vehicle Collections			140,430.91
R.E.A. Tax			18,889.59

TOTAL CHARGEABLES TOTAL = 831,570.76 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 68,178.33 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>232.01</u>	x	<u>86.00</u>	x	<u>1.39</u>	TOTAL	=	<u>27,734.48</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 460.76 = 42,399.14
 (Weighted ADM)

B. 29,676,191.33 Adjusted District Assessed Valuation / 1000 = 29,676.19

C. Step A (-) Step B = 12,722.95

Step C x 20 Mills = **SALARY INCENTIVE AID** = 254,459.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 350,371.81 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 350,371.81 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD District: I042 - CHISHOLM

	2021	2022
Weighted ADM	Full	Full
	0.00	1,736.04

High Year **2022**
 Weighted ADM 1,736.04 x Foundation Aid Factor 1,952.75 = 3,390,052.11 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,379,664.39

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>342,983.48</u> x .75	=	257,237.61
School Land			174,832.77
Gross Production			123,699.14
Motor Vehicle Collections			558,469.40
R.E.A. Tax			1,842.38

TOTAL CHARGEABLES TOTAL = 2,495,745.69 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 894,306.42 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>829.68</u>	x	<u>35.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,363.93</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,736.04 = 159,750.40
 (Weighted ADM)

B. 80,813,267.66 Adjusted District Assessed Valuation / 1000 = 80,813.27

C. Step A (-) Step B = 78,937.13

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,578,742.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,513,412.95 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,513,412.95 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD District: I047 - GARBER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		730.07	
High Year	2022				
Weighted ADM	<u>730.07</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,425,644.19</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>893,777.60</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>120,271.65</u>	x .75	= 90,203.74
School Land			60,926.04
Gross Production			43,138.53
Motor Vehicle Collections			194,598.34
R.E.A. Tax			21,140.55
TOTAL CHARGEABLES		TOTAL	= <u>1,303,784.80</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>121,859.39</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>262.66</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>32,858.77</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>730.07</u>		=	<u>67,181.04</u>
			(Weighted ADM)			
B. 53,539,235.05	Adjusted District Assessed Valuation / 1000				=	<u>53,539.24</u>
C. Step A (-) Step B					=	<u>13,641.80</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>272,836.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>427,554.16</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>427,554.16</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD District: I056 - PIONEER-PLEASANT VALE

	2021	2022
Weighted ADM	Full	Full
	0.00	807.67

High Year **2022**
 Weighted ADM 807.67 x Foundation Aid Factor 1,952.75 = 1,577,177.59 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,176,488.51

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>139,093.15</u> x .75	=	104,319.86
School Land			71,006.02
Gross Production			50,165.14
Motor Vehicle Collections			226,857.05
R.E.A. Tax			7,115.10

TOTAL CHARGEABLES TOTAL = 1,635,951.68 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>440.20</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>42,831.46</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 807.67 = 74,321.79
 (Weighted ADM)

B. 73,255,822.46 Adjusted District Assessed Valuation / 1000 = 73,255.82

C. Step A (-) Step B = 1,065.97

Step C x 20 Mills = **SALARY INCENTIVE AID** = 21,319.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 64,150.86 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 64,150.86 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD District: I057 - ENID

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		12,423.13	
High Year	2022				
Weighted ADM	<u>12,423.13</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>24,259,267.11</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>4,855,292.72</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>2,176,280.72</u>	x .75	= 1,632,210.54
School Land			1,111,275.61
Gross Production			785,798.89
Motor Vehicle Collections			3,550,017.73
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	= <u>11,934,595.49</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>12,324,671.62</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,964.51</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>135,982.07</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>12,423.13</u>		=	<u>1,143,176.42</u>
			(Weighted ADM)			
B. 287,977,029.93	Adjusted District Assessed Valuation / 1000				=	<u>287,977.03</u>
C. Step A (-) Step B					=	<u>855,199.39</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>17,103,987.80</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>29,564,641.49</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>29,564,641.49</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD District: 1085 - DRUMMOND

	2021	2022
Weighted ADM	Full	Full
	0.00	587.51

High Year **2022**
 Weighted ADM 587.51 x Foundation Aid Factor 1,952.75 = 1,147,260.15 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 343,491.21

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>107,618.76</u> x .75	=	80,714.07
School Land			54,615.46
Gross Production			38,667.18
Motor Vehicle Collections			174,444.08
R.E.A. Tax			6,572.69

TOTAL CHARGEABLES TOTAL = 698,504.69 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 448,755.46 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>287.22</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,144.21</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 587.51 = 54,062.67
 (Weighted ADM)

B. 19,915,452.10 Adjusted District Assessed Valuation / 1000 = 19,915.45

C. Step A (-) Step B = 34,147.22

Step C x 20 Mills = **SALARY INCENTIVE AID** = 682,944.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,160,844.07 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,160,844.07 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 24 - GARFIELD District: 1094 - COVINGTON-DOUGLAS

	2021	2022
Weighted ADM	Full	Full
	0.00	590.02

High Year **2022**
 Weighted ADM 590.02 x Foundation Aid Factor 1,952.75 = 1,152,161.56 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 851,386.47

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>114,584.56</u> x .75	=	85,938.42
School Land			40,996.17
Gross Production			29,014.08
Motor Vehicle Collections			130,949.67
R.E.A. Tax			62,879.76

TOTAL CHARGEABLES TOTAL = 1,201,164.57 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>143.93</u>	x	<u>136.00</u>	x	<u>1.39</u>	TOTAL	=	<u>27,208.53</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 590.02 = 54,293.64
 (Weighted ADM)

B. 50,426,644.98 Adjusted District Assessed Valuation / 1000 = 50,426.64

C. Step A (-) Step B = 3,867.00

Step C x 20 Mills = **SALARY INCENTIVE AID** = 77,340.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 104,548.53 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 104,548.53 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 25 - GARVIN District: C016 - WHITEBEAD

2021	2022
Full	Full
0.00	564.29

High Year	2022			
Weighted ADM	564.29	x	Foundation Aid Factor	1,952.75 = 1,101,917.30 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>213,282.33</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>107,946.99</u> x .75	=	80,960.24
School Land			54,317.91
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			12,759.20

TOTAL CHARGEABLES	TOTAL	=	<u>361,319.68</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>740,597.62</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>322.32</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>14,784.82</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>564.29</u>	=	<u>51,925.97</u>
			(Weighted ADM)		

B. 13,321,819.39	Adjusted District Assessed Valuation / 1000	=	<u>13,321.82</u>
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C. Step A (-) Step B	=	<u>38,604.15</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>772,083.00</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>1,527,465.44</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID	(Amount 6 + 7)	=	<u>1,527,465.44</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 25 - GARVIN District: 1002 - STRATFORD

	2021	2022
Weighted ADM	Full	Full
	0.00	1,095.28

High Year **2022**
 Weighted ADM 1,095.28 x Foundation Aid Factor 1,952.75 = 2,138,808.02 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 294,793.98

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>185,270.79</u> x .75	=	138,953.09
School Land			93,403.30
Gross Production			906,181.23
Motor Vehicle Collections			298,375.65
R.E.A. Tax			123,781.18

TOTAL CHARGEABLES TOTAL = 1,855,488.43 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 283,319.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>363.56</u>	x	<u>81.00</u>	x	<u>1.39</u>	TOTAL	=	<u>40,933.22</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,095.28 = 100,787.67
 (Weighted ADM)

B. 17,885,627.51 Adjusted District Assessed Valuation / 1000 = 17,885.63

C. Step A (-) Step B = 82,902.04

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,658,040.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,982,293.61 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,982,293.61 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 25 - GARVIN District: I005 - PAOLI

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		372.24	
High Year	2022				
Weighted ADM	<u>372.24</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>726,891.66</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>156,984.25</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>62,752.18</u>	x .75	= 47,064.14
School Land			31,644.89
Gross Production			307,125.96
Motor Vehicle Collections			101,085.06
R.E.A. Tax			73,139.79
TOTAL CHARGEABLES		TOTAL	= <u>717,044.09</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>9,847.57</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>131.39</u>	x	<u>77.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>14,062.67</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>372.24</u>		=	<u>34,253.52</u>
			(Weighted ADM)			
B. 9,883,912.31	Adjusted District Assessed Valuation / 1000				=	<u>9,883.91</u>
C. Step A (-) Step B					=	<u>24,369.61</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>487,392.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>511,302.44</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>511,302.44</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 25 - GARVIN District: I007 - MAYSVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	530.33

High Year **2022**
 Weighted ADM 530.33 x Foundation Aid Factor 1,952.75 = 1,035,601.91 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 240,342.65

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>88,129.97</u> x .75	=	66,097.48
School Land			44,368.59
Gross Production			429,942.98
Motor Vehicle Collections			141,753.58
R.E.A. Tax			156,508.52

TOTAL CHARGEABLES TOTAL = 1,079,013.80 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>164.17</u>	x	<u>84.00</u>	x	<u>1.39</u>	TOTAL	=	<u>19,168.49</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 530.33 = 48,800.97
 (Weighted ADM)

B. 15,001,739.27 Adjusted District Assessed Valuation / 1000 = 15,001.74

C. Step A (-) Step B = 33,799.23

Step C x 20 Mills = **SALARY INCENTIVE AID** = 675,984.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 695,153.09 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 695,153.09 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 25 - GARVIN District: I009 - LINDSAY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,821.54	
High Year	2022				
Weighted ADM	<u>1,821.54</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,557,012.24</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,749,214.81</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>355,820.45</u>	x .75	= 266,865.34
School Land			179,412.01
Gross Production			1,740,771.36
Motor Vehicle Collections			573,123.82
R.E.A. Tax			314,733.60
TOTAL CHARGEABLES		TOTAL	= <u>4,824,120.94</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>793.60</u>	x	<u>66.00</u>	x	<u>1.39</u>		TOTAL	=	<u>72,804.86</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,821.54</u>		=	<u>167,618.11</u>
			(Weighted ADM)			
B. 108,538,378.46	Adjusted District Assessed Valuation / 1000				=	<u>108,538.38</u>
C. Step A (-) Step B					=	<u>59,079.73</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,181,594.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,254,399.46</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,254,399.46</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 25 - GARVIN District: I018 - PAULS VALLEY

	2021	2022
Weighted ADM	Full	Full
	0.00	2,241.14

High Year **2022**
 Weighted ADM 2,241.14 x Foundation Aid Factor 1,952.75 = 4,376,386.14 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 690,456.84

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>364,104.05</u> x .75	=	273,078.04
School Land			183,563.57
Gross Production			1,780,981.74
Motor Vehicle Collections			586,388.43
R.E.A. Tax			39,222.49

TOTAL CHARGEABLES TOTAL = 3,553,691.11 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 822,695.03 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>942.96</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>43,253.58</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,241.14 = 206,229.70
 (Weighted ADM)

B. 44,316,870.66 Adjusted District Assessed Valuation / 1000 = 44,316.87

C. Step A (-) Step B = 161,912.83

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,238,256.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,104,205.21 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,104,205.21 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 25 - GARVIN District: I038 - WYNNEWOOD

	2021	2022
Weighted ADM	Full	Full
	0.00	1,043.95

High Year **2022**
 Weighted ADM 1,043.95 x Foundation Aid Factor 1,952.75 = 2,038,573.36 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,316,192.70

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>200,867.14</u> x .75	=	150,650.36
School Land			101,278.72
Gross Production			982,656.01
Motor Vehicle Collections			323,531.12
R.E.A. Tax			140,369.00

TOTAL CHARGEABLES TOTAL = 3,014,677.91 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>303.83</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>35,475.19</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,043.95 = 96,064.28
 (Weighted ADM)

B. 82,195,726.90 Adjusted District Assessed Valuation / 1000 = 82,195.73

C. Step A (-) Step B = 13,868.55

Step C x 20 Mills = **SALARY INCENTIVE AID** = 277,371.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 312,846.19 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 312,846.19 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 25 - GARVIN District: I072 - ELMORE CITY-PERNELL

	2021	2022
Weighted ADM	Full	Full
	0.00	955.90

High Year **2022**
 Weighted ADM 955.90 x Foundation Aid Factor 1,952.75 = 1,866,633.73 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 911,404.63

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>151,210.75</u> x .75	=	113,408.06
School Land			76,295.15
Gross Production			740,673.60
Motor Vehicle Collections			243,706.71
R.E.A. Tax			319,131.82

TOTAL CHARGEABLES TOTAL = 2,404,619.97 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>312.75</u>	x	<u>90.00</u>	x	<u>1.39</u>	TOTAL	=	<u>39,125.03</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 955.90 = 87,961.92
 (Weighted ADM)

B. 55,797,353.28 Adjusted District Assessed Valuation / 1000 = 55,797.35

C. Step A (-) Step B = 32,164.57

Step C x 20 Mills = **SALARY INCENTIVE AID** = 643,291.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 682,416.43 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 682,416.43 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: C037 - FRIEND

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		345.22	
High Year	2022				
Weighted ADM	<u>345.22</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>674,128.36</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>363,079.22</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>84,349.42</u>	x .75	= 63,262.07
School Land			36,900.66
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			21,558.95
TOTAL CHARGEABLES		TOTAL	= <u>484,800.90</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>189,327.46</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>197.58</u>	x	<u>55.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,104.99</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>345.22</u>		=	<u>31,767.14</u>
			(Weighted ADM)			
B. 21,911,841.64	Adjusted District Assessed Valuation / 1000				=	<u>21,911.84</u>
C. Step A (-) Step B					=	<u>9,855.30</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>197,106.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>401,538.45</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>401,538.45</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: C096 - MIDDLEBERG

	2021	2022
Weighted ADM	Full	Full
	0.00	354.15

High Year **2022**
 Weighted ADM 354.15 x Foundation Aid Factor 1,952.75 = 691,566.41 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 488,093.18

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>73,691.23</u> x .75	=	55,268.42
School Land			32,312.71
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			63,093.19

TOTAL CHARGEABLES TOTAL = 638,767.50 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 52,798.91 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>209.21</u>	x	<u>66.00</u>	x	<u>1.39</u>	TOTAL	=	<u>19,192.93</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 354.15 = 32,588.88
 (Weighted ADM)

B. 29,492,035.15 Adjusted District Assessed Valuation / 1000 = 29,492.04

C. Step A (-) Step B = 3,096.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 61,936.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 133,928.64 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 133,928.64 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: C131 - PIONEER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		630.65	
High Year	2022				
Weighted ADM	<u>630.65</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,231,501.79</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>178,047.11</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>131,926.55</u>	x .75	= 98,944.91
School Land			57,782.16
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			82,352.03
TOTAL CHARGEABLES		TOTAL	= <u>417,126.21</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>814,375.58</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>321.68</u>	x	<u>44.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,673.95</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>630.65</u>		=	<u>58,032.41</u>
			(Weighted ADM)			
B. 10,505,005.08	Adjusted District Assessed Valuation / 1000				=	<u>10,505.01</u>
C. Step A (-) Step B					=	<u>47,527.40</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>950,548.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,784,597.53</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,784,597.53</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: I001 - CHICKASHA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		3,828.25	
High Year	2022				
Weighted ADM	<u>3,828.25</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>7,475,615.19</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,714,886.82</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>688,409.07</u>	x .75	= 516,306.80
School Land			301,037.49
Gross Production			4,618,502.18
Motor Vehicle Collections			961,719.81
R.E.A. Tax			17,718.74
TOTAL CHARGEABLES		TOTAL	= <u>8,130,171.84</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,190.37</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>54,602.27</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>3,828.25</u>		=	<u>352,275.57</u>
			(Weighted ADM)			
B. 108,674,703.13	Adjusted District Assessed Valuation / 1000				=	<u>108,674.70</u>
C. Step A (-) Step B					=	<u>243,600.87</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>4,872,017.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,926,619.67</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,926,619.67</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: I002 - MINCO

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		844.32	
High Year	2022				
Weighted ADM	844.32	x	Foundation Aid Factor	1,952.75	= 1,648,745.88 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>628,166.74</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>180,398.78</u>	x .75	= 135,299.09
School Land			78,904.65
Gross Production			1,210,832.03
Motor Vehicle Collections			252,070.61
R.E.A. Tax			94,822.51
TOTAL CHARGEABLES		TOTAL	= <u>2,400,095.63 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00 (3)</u>
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>292.11</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>32,076.60 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>844.32</u>		=	<u>77,694.33</u>
		(Weighted ADM)			
B. 38,965,716.93	Adjusted District Assessed Valuation / 1000			=	<u>38,965.72</u>
C. Step A (-) Step B				=	<u>38,728.61</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>774,572.20 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>806,648.80 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>0.00</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>806,648.80 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: I051 - NINNEKAH

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		779.60	
High Year	2022				
Weighted ADM	<u>779.60</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,522,363.90</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>529,501.51</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>177,316.84</u>	x .75	= 132,987.63
School Land			77,642.20
Gross Production			1,192,852.90
Motor Vehicle Collections			248,013.61
R.E.A. Tax			96,030.69
TOTAL CHARGEABLES		TOTAL	= <u>2,277,028.54</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>404.01</u>	x	<u>66.00</u>	x	<u>1.39</u>		TOTAL	=	<u>37,063.88</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>779.60</u>		=	<u>71,738.79</u>
			(Weighted ADM)			
B. 32,345,846.46	Adjusted District Assessed Valuation / 1000				=	<u>32,345.85</u>
C. Step A (-) Step B					=	<u>39,392.94</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>787,858.80</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>824,922.68</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>824,922.68</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: I056 - ALEX

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		527.64	
High Year	2022				
Weighted ADM	<u>527.64</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,030,349.01</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,309,522.38</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>100,732.48</u>	x .75	= 75,549.36
School Land			44,010.69
Gross Production			674,573.21
Motor Vehicle Collections			140,611.21
R.E.A. Tax			171,396.44
TOTAL CHARGEABLES		TOTAL	= <u>2,415,663.29</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>206.98</u>	x	<u>90.00</u>	x	<u>1.39</u>	
ADH		Per Capita		Transp. Factor	
				TOTAL	= <u>25,893.20</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>527.64</u>		=	<u>48,553.43</u>
		(Weighted ADM)			
B. 80,464,991.57	Adjusted District Assessed Valuation / 1000			=	<u>80,464.99</u>
C. Step A (-) Step B				=	<u>(31,911.56)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>25,893.20</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>25,893.20</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: I068 - RUSH SPRINGS

	2021	2022
Weighted ADM	Full	Full
	0.00	783.60

High Year **2022**
 Weighted ADM 783.60 x Foundation Aid Factor 1,952.75 = 1,530,174.90 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 928,614.67

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>156,493.30</u> x .75	=	117,369.98
School Land			68,328.81
Gross Production			1,046,589.77
Motor Vehicle Collections			218,318.40
R.E.A. Tax			244,252.86

TOTAL CHARGEABLES TOTAL = 2,623,474.49 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>283.70</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>34,702.18</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 783.60 = 72,106.87
 (Weighted ADM)

B. 57,785,604.81 Adjusted District Assessed Valuation / 1000 = 57,785.60

C. Step A (-) Step B = 14,321.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 286,425.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 321,127.58 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 321,127.58 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: I095 - BRIDGE CREEK

	2021	2022
Weighted ADM	Full	Full
	0.00	2,745.44

High Year **2022**
 Weighted ADM 2,745.44 x Foundation Aid Factor 1,952.75 = 5,361,157.96 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 997,914.86

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>587,904.60</u> x .75	=	440,928.45
School Land			257,640.76
Gross Production			3,961,724.47
Motor Vehicle Collections			822,926.04
R.E.A. Tax			201,208.73

TOTAL CHARGEABLES TOTAL = 6,682,343.31 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,518.81</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>69,667.81</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,745.44 = 252,635.39
 (Weighted ADM)

B. 60,712,947.53 Adjusted District Assessed Valuation / 1000 = 60,712.95

C. Step A (-) Step B = 191,922.44

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,838,448.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,908,116.61 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,908,116.61 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: I097 - TUTTLE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,935.97	
High Year	2022				
Weighted ADM	<u>2,935.97</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>5,733,215.42</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,121,496.87</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>640,008.13</u>	x .75	= 480,006.10
School Land			279,982.08
Gross Production			4,297,263.90
Motor Vehicle Collections			894,423.63
R.E.A. Tax			214,639.01
TOTAL CHARGEABLES		TOTAL	= <u>8,287,811.59</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,327.42</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>60,888.76</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,935.97</u>		=	<u>270,167.96</u>
			(Weighted ADM)			
B. 130,553,653.24	Adjusted District Assessed Valuation / 1000				=	<u>130,553.65</u>
C. Step A (-) Step B					=	<u>139,614.31</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,792,286.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,853,174.96</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,853,174.96</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: 1099 - VERDEN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		518.55	
High Year	2022				
Weighted ADM	518.55	x	Foundation Aid Factor	1,952.75	= 1,012,598.51 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>177,535.26</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>99,505.90</u> x .75	= 74,629.43
School Land		43,617.36
Gross Production		670,869.06
Motor Vehicle Collections		139,314.60
R.E.A. Tax		223,160.43
TOTAL CHARGEABLES	TOTAL	= <u>1,329,126.14 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00 (3)</u>
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>185.38</u>	x	<u>86.00</u>	x	<u>1.39</u>	TOTAL	=	<u>22,160.33 (4)</u>
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>518.55</u>	=	<u>47,716.97</u>
			(Weighted ADM)		
B. 10,587,230.81	Adjusted District Assessed Valuation / 1000			=	<u>10,587.23</u>
C. Step A (-) Step B				=	<u>37,129.74</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>742,594.80 (5)</u>
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>764,755.13 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>0.00</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
TOTAL NET STATE AID (Amount 6 + 7)	<u>764,755.13 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 26 - GRADY District: 1128 - AMBER-POCASSET

	2021	2022
Weighted ADM	Full	Full
	0.00	685.96

High Year **2022**
 Weighted ADM 685.96 x Foundation Aid Factor 1,952.75 = 1,339,508.39 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,036,529.81

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>154,065.67</u> x .75	=	115,549.25
School Land			67,280.46
Gross Production			1,030,720.94
Motor Vehicle Collections			214,965.45
R.E.A. Tax			272,910.63

TOTAL CHARGEABLES TOTAL = 2,737,956.54 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>390.30</u>	x	<u>84.00</u>	x	<u>1.39</u>	TOTAL	=	<u>45,571.43</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 685.96 = 63,122.04
 (Weighted ADM)

B. 63,983,321.65 Adjusted District Assessed Valuation / 1000 = 63,983.32

C. Step A (-) Step B = (861.28)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 45,571.43 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 45,571.43 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 27 - GRANT District: I054 - MEDFORD

	2021	2022
Weighted ADM	Full	Full
	0.00	627.87

High Year **2022**
 Weighted ADM 627.87 x Foundation Aid Factor 1,952.75 = 1,226,073.14 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,733,898.27

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>385,647.83</u> x .75	=	289,235.87
School Land			42,262.80
Gross Production			109,289.09
Motor Vehicle Collections			134,992.52
R.E.A. Tax			291,155.12

TOTAL CHARGEABLES TOTAL = 2,600,833.67 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>136.39</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>31,660.21</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 627.87 = 57,776.60
 (Weighted ADM)

B. 112,968,631.77 Adjusted District Assessed Valuation / 1000 = 112,968.63

C. Step A (-) Step B = (55,192.03)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,660.21 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 31,660.21 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 27 - GRANT District: I090 - POND CREEK-HUNTER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		693.93	
High Year	2022				
Weighted ADM	693.93	x	Foundation Aid Factor	1,952.75	=
					1,355,071.81 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	444,066.70
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	465,609.83	x .75	= 349,207.37
School Land			50,388.24
Gross Production			130,262.99
Motor Vehicle Collections			160,951.81
R.E.A. Tax			62,280.97
TOTAL CHARGEABLES		TOTAL	= 1,197,158.08 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= 157,913.73 (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

114.44	x	136.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 21,633.74 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	693.93		=	63,855.44
			(Weighted ADM)			
B. 27,705,920.32	Adjusted District Assessed Valuation / 1000				=	27,705.92
C. Step A (-) Step B					=	36,149.52
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	722,990.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)					=	902,537.87 (6)

Total Adjustments	0.00	(7)
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID	(Amount 6 + 7)	902,537.87 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 27 - GRANT District: I095 - DEER CREEK-LAMONT

	2021	2022
Weighted ADM	Full	Full
	0.00	288.70

High Year **2022**
 Weighted ADM 288.70 x Foundation Aid Factor 1,952.75 = 563,758.93 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 775,894.42

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>194,145.74</u> x .75	=	145,609.31
School Land			21,335.32
Gross Production			55,175.35
Motor Vehicle Collections			68,147.06
R.E.A. Tax			94,275.63

TOTAL CHARGEABLES TOTAL = 1,160,437.09 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>92.60</u>	x	<u>158.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,336.81</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 288.70 = 26,566.17
 (Weighted ADM)

B. 50,351,469.58 Adjusted District Assessed Valuation / 1000 = 50,351.47

C. Step A (-) Step B = (23,785.30)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,336.81 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 20,336.81 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 28 - GREER District: I001 - MANGUM

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,272.01	
High Year	2022				
Weighted ADM	<u>1,272.01</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,483,917.53</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>279,925.50</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>87,445.02</u>	x .75	= 65,583.77
School Land			102,690.95
Gross Production			963.84
Motor Vehicle Collections			328,040.55
R.E.A. Tax			113,990.73
TOTAL CHARGEABLES		TOTAL	= <u>891,195.34</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,592,722.19</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>150.38</u>	x	<u>156.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>32,608.40</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,272.01</u>		=	<u>117,050.36</u>
		(Weighted ADM)			
B. 16,121,507.39	Adjusted District Assessed Valuation / 1000			=	<u>16,121.51</u>
C. Step A (-) Step B				=	<u>100,928.85</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>2,018,577.00</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>3,643,907.59</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)		<u>3,643,907.59</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 28 - GREER District: I003 - GRANITE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		475.07	
High Year	2022				
Weighted ADM	475.07	x	Foundation Aid Factor	1,952.75	= 927,692.94 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>153,847.10</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>29,322.83</u>	x .75	= 21,992.12
School Land			34,348.14
Gross Production			323.46
Motor Vehicle Collections			109,711.76
R.E.A. Tax			102,949.30
TOTAL CHARGEABLES		TOTAL	= <u>423,171.88 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>504,521.06 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>124.52</u>	x	<u>119.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,596.85 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>475.07</u>		=	<u>43,715.94</u>
			(Weighted ADM)			
B. 8,960,227.39	Adjusted District Assessed Valuation / 1000				=	<u>8,960.23</u>
C. Step A (-) Step B					=	<u>34,755.71</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>695,114.20 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,220,232.11 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,220,232.11 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 29 - HARMON District: I066 - HOLLIS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,014.05	
High Year	2022				
Weighted ADM	<u>1,014.05</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,980,186.14</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>344,750.81</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>92,418.12</u>	x .75	= 69,313.59
School Land			79,645.62
Gross Production			1,033.22
Motor Vehicle Collections			254,390.41
R.E.A. Tax			160,850.85
TOTAL CHARGEABLES		TOTAL	= <u>909,984.50</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,070,201.64</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>108.17</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>25,109.50</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,014.05</u>		=	<u>93,312.88</u>
			(Weighted ADM)			
B. 20,765,907.53	Adjusted District Assessed Valuation / 1000				=	<u>20,765.91</u>
C. Step A (-) Step B					=	<u>72,546.97</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,450,939.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,546,250.54</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,546,250.54</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 30 - HARPER District: 1001 - LAVERNE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		905.97	
High Year	2022				
Weighted ADM	905.97	x	Foundation Aid Factor	1,952.75	=
					<u>1,769,132.92 (1)</u>
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>553,939.66</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>152,296.25</u>	x .75	=
School Land			<u>69,489.70</u>
Gross Production			<u>139,336.41</u>
Motor Vehicle Collections			<u>221,990.47</u>
R.E.A. Tax			<u>285,103.63</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,384,082.06 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		=
			<u>385,050.86 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>158.41</u>	x	<u>167.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>36,771.71 (4)</u>

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>905.97</u>	=	<u>83,367.36</u>
			(Weighted ADM)		
B. 32,667,227.33	Adjusted District Assessed Valuation / 1000			=	<u>32,667.23</u>
C. Step A (-) Step B				=	<u>50,700.13</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,014,002.60 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>1,435,825.17 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,435,825.17 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 30 - HARPER District: 1004 - BUFFALO

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		582.34	
High Year	2022				
Weighted ADM	<u>582.34</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,137,164.44</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>326,284.73</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>98,451.97</u>	x .75	= 73,838.98
School Land			44,584.88
Gross Production			89,565.58
Motor Vehicle Collections			142,410.20
R.E.A. Tax			180,795.57
TOTAL CHARGEABLES		TOTAL	= <u>857,479.94</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>279,684.50</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>54.44</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>12,637.16</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>582.34</u>		=	<u>53,586.93</u>
			(Weighted ADM)			
B. 19,691,293.01	Adjusted District Assessed Valuation / 1000				=	<u>19,691.29</u>
C. Step A (-) Step B					=	<u>33,895.64</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>677,912.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>970,234.46</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>970,234.46</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 31 - HASKELL District: C010 - WHITEFIELD

	2021	2022
Weighted ADM	Full	Full
	0.00	351.24

High Year **2022**
 Weighted ADM 351.24 x Foundation Aid Factor 1,952.75 = 685,883.91 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 53,249.62

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>24,876.64</u> x .75	=	18,657.48
School Land			29,492.86
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			31,084.36

TOTAL CHARGEABLES TOTAL = 132,484.32 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 553,399.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>190.09</u>	x	<u>55.00</u>	x	<u>1.39</u>	TOTAL	=	<u>14,532.38</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 351.24 = 32,321.10
 (Weighted ADM)

B. 3,346,927.59 Adjusted District Assessed Valuation / 1000 = 3,346.93

C. Step A (-) Step B = 28,974.17

Step C x 20 Mills = **SALARY INCENTIVE AID** = 579,483.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,147,415.37 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,147,415.37 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 31 - HASKELL District: I013 - KINTA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		299.02	
High Year	2022				
Weighted ADM	299.02	x	Foundation Aid Factor	1,952.75	= 583,911.31 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>140,159.39</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>24,159.42</u>	x .75	= 18,119.57
School Land			28,775.56
Gross Production			19,367.93
Motor Vehicle Collections			91,928.46
R.E.A. Tax			39,264.31
TOTAL CHARGEABLES		TOTAL	= <u>337,615.22 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>246,296.09 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>149.25</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,086.09 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>299.02</u>		=	<u>27,515.82</u>
			(Weighted ADM)			
B. 8,848,446.09	Adjusted District Assessed Valuation / 1000				=	<u>8,848.45</u>
C. Step A (-) Step B					=	<u>18,667.37</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>373,347.40 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>638,729.58 (6)</u>

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)		<u>638,729.58 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 31 - HASKELL District: I020 - STIGLER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,005.76	
High Year	2022				
Weighted ADM	<u>2,005.76</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,916,747.84</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>606,742.84</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>152,023.69</u>	x .75	= 114,017.77
School Land			180,885.43
Gross Production			121,786.80
Motor Vehicle Collections			577,837.41
R.E.A. Tax			205,070.24
TOTAL CHARGEABLES		TOTAL	= <u>1,806,340.49</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,110,407.35</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>807.60</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>81,947.17</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,005.76</u>		=	<u>184,570.04</u>
			(Weighted ADM)			
B. 38,135,942.00	Adjusted District Assessed Valuation / 1000				=	<u>38,135.94</u>
C. Step A (-) Step B					=	<u>146,434.10</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,928,682.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>5,121,036.52</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>5,121,036.52</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 31 - HASKELL District: I037 - MCCURTAIN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		447.99	
High Year	2022				
Weighted ADM	447.99	x	Foundation Aid Factor	1,952.75	= 874,812.47 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>106,156.11</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>27,748.70</u>	x .75	= 20,811.53
School Land			32,845.55
Gross Production			22,149.83
Motor Vehicle Collections			104,895.20
R.E.A. Tax			30,452.88
TOTAL CHARGEABLES		TOTAL	= <u>317,311.10 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>557,501.37 (3)</u>
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>129.78</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,596.27 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>447.99</u>		=	<u>41,224.04</u>
			(Weighted ADM)			
B. 6,660,766.23	Adjusted District Assessed Valuation / 1000				=	<u>6,660.77</u>
C. Step A (-) Step B					=	<u>34,563.27</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>691,265.40 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,265,363.04 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,265,363.04 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 31 - HASKELL District: 1043 - KEOTA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		719.12	
High Year	2022				
Weighted ADM	719.12	x	Foundation Aid Factor	1,952.75	= 1,404,261.58 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>184,388.51</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>52,420.05</u>	x .75	= 39,315.04
School Land			62,257.10
Gross Production			41,940.40
Motor Vehicle Collections			198,860.03
R.E.A. Tax			75,066.49
TOTAL CHARGEABLES		TOTAL	= <u>601,827.57 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>802,434.01 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>301.95</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>33,996.55 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>719.12</u>		=	<u>66,173.42</u>
			(Weighted ADM)			
B. 11,054,762.55	Adjusted District Assessed Valuation / 1000				=	<u>11,054.76</u>
C. Step A (-) Step B					=	<u>55,118.66</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,102,373.20 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,938,803.76 (6)</u>

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,938,803.76</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 32 - HUGHES District: I001 - MOSS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		441.78	
High Year	2022				
Weighted ADM	<u>441.78</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>862,685.90</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>567,456.68</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>87,179.66</u>	x .75	= 65,384.75
School Land			37,952.38
Gross Production			357,458.31
Motor Vehicle Collections			121,232.96
R.E.A. Tax			74,811.86
TOTAL CHARGEABLES		TOTAL	= <u>1,224,296.94</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>237.71</u>	x	<u>88.00</u>	x	<u>1.39</u>	
ADH		Per Capita		Transp. Factor	
				TOTAL	= <u>29,076.69</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>441.78</u>	=	<u>40,652.60</u>
			(Weighted ADM)		
B. 35,136,636.47	Adjusted District Assessed Valuation / 1000			=	<u>35,136.64</u>
C. Step A (-) Step B				=	<u>5,515.96</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>110,319.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>139,395.89</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>139,395.89</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 32 - HUGHES District: I005 - WETUMKA

	2021	2022
Weighted ADM	Full	Full
	0.00	736.87

High Year **2022**
 Weighted ADM 736.87 x Foundation Aid Factor 1,952.75 = 1,438,922.89 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 309,205.17

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>136,293.78</u> x .75	=	102,220.34
School Land			59,348.87
Gross Production			558,141.77
Motor Vehicle Collections			189,600.94
R.E.A. Tax			95,202.26

TOTAL CHARGEABLES TOTAL = 1,313,719.35 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 125,203.54 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>208.83</u>	x	<u>90.00</u>	x	<u>1.39</u>	TOTAL	=	<u>26,124.63</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 736.87 = 67,806.78
 (Weighted ADM)

B. 18,782,800.86 Adjusted District Assessed Valuation / 1000 = 18,782.80

C. Step A (-) Step B = 49,023.98

Step C x 20 Mills = **SALARY INCENTIVE AID** = 980,479.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,131,807.77 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,131,807.77 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 32 - HUGHES District: I035 - HOLDENVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,873.48

High Year **2022**
 Weighted ADM 1,873.48 x Foundation Aid Factor 1,952.75 = 3,658,438.07 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 778,611.71

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>329,901.63</u> x .75	=	247,426.22
School Land			143,662.09
Gross Production			1,350,673.44
Motor Vehicle Collections			458,964.27
R.E.A. Tax			84,847.20

TOTAL CHARGEABLES TOTAL = 3,064,184.93 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 594,253.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>698.70</u>	x	<u>64.00</u>	x	<u>1.39</u>	TOTAL	=	<u>62,156.35</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,873.48 = 172,397.63
 (Weighted ADM)

B. 45,268,122.67 Adjusted District Assessed Valuation / 1000 = 45,268.12

C. Step A (-) Step B = 127,129.51

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,542,590.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,198,999.69 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,198,999.69 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 32 - HUGHES District: I048 - CALVIN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		344.84	
High Year	2022				
Weighted ADM	<u>344.84</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>673,386.31</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>556,994.92</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>61,108.26</u>	x .75	= 45,831.20
School Land			26,574.09
Gross Production			251,853.72
Motor Vehicle Collections			84,849.06
R.E.A. Tax			54,878.36
TOTAL CHARGEABLES		TOTAL	= <u>1,020,981.35</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>116.54</u>	x	<u>114.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,466.93</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>344.84</u>		=	<u>31,732.18</u>
			(Weighted ADM)			
B. 33,623,758.77	Adjusted District Assessed Valuation / 1000				=	<u>33,623.76</u>
C. Step A (-) Step B					=	<u>(1,891.58)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>18,466.93</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>18,466.93</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 32 - HUGHES District: 1054 - STUART

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		427.59	
High Year	2022				
Weighted ADM	427.59	x	Foundation Aid Factor	1,952.75	=
					834,976.37 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=		625,192.99
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy			75,402.38 x .75	= 56,551.79
School Land				32,860.13
Gross Production				307,589.92
Motor Vehicle Collections				105,012.41
R.E.A. Tax				30,787.56
TOTAL CHARGEABLES			TOTAL	= 1,157,994.80 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])			= 0.00 (3)
	Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

186.46	x	97.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 25,140.40 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	427.59		=	39,346.83
		(Weighted ADM)			
B. 38,540,090.40	Adjusted District Assessed Valuation / 1000			=	38,540.09
C. Step A (-) Step B				=	806.74
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	16,134.80 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	41,275.20 (6)

Total Adjustments		0.00 (7)
Paid to Date		0.00
Recoupments		0.00
Adjustment To Paid To Date		0.00
TOTAL NET STATE AID	(Amount 6 + 7)	41,275.20 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 32 - HUGHES District: I056 - GRAHAM-DUSTIN

	2021	2022
Weighted ADM	Full	Full
	0.00	263.51

High Year **2022**
 Weighted ADM 263.51 x Foundation Aid Factor 1,952.75 = 514,569.15 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 155,144.10

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>45,102.09</u> x .75	=	33,826.57
School Land			24,514.70
Gross Production			23,783.72
Motor Vehicle Collections			78,305.45
R.E.A. Tax			92,051.14

TOTAL CHARGEABLES TOTAL = 407,625.68 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 106,943.47 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>75.80</u>	x	<u>143.00</u>	x	<u>1.39</u>	TOTAL	=	<u>15,066.77</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 263.51 = 24,248.19
 (Weighted ADM)

B. 9,168,455.07 Adjusted District Assessed Valuation / 1000 = 9,168.46

C. Step A (-) Step B = 15,079.73

Step C x 20 Mills = **SALARY INCENTIVE AID** = 301,594.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 423,604.84 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 423,604.84 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 33 - JACKSON District: I001 - NAVAJO

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		684.30	
High Year	2022				
Weighted ADM	<u>684.30</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,336,266.83</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>210,634.86</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>70,653.52</u>	x .75	= 52,990.14
School Land			66,220.33
Gross Production			1,826.16
Motor Vehicle Collections			211,571.31
R.E.A. Tax			42,930.64
TOTAL CHARGEABLES		TOTAL	= <u>586,173.44</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>750,093.39</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>428.10</u>	x	<u>75.00</u>	x	<u>1.39</u>		TOTAL	=	<u>44,629.43</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>684.30</u>		=	<u>62,969.29</u>
			(Weighted ADM)			
B. 13,152,178.79	Adjusted District Assessed Valuation / 1000				=	<u>13,152.18</u>
C. Step A (-) Step B					=	<u>49,817.11</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>996,342.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,791,065.02</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,791,065.02</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 33 - JACKSON District: I014 - DUKE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		262.90	
High Year	2022				
Weighted ADM	<u>262.90</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>513,377.98</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>206,850.64</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>24,686.26</u>	x .75	= 18,514.70
School Land			23,094.48
Gross Production			637.48
Motor Vehicle Collections			73,779.06
R.E.A. Tax			111,324.81
TOTAL CHARGEABLES		TOTAL	= <u>434,201.17</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>79,176.81</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>71.83</u>	x	<u>147.00</u>	x	<u>1.39</u>		TOTAL	=	<u>14,677.02</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>262.90</u>		=	<u>24,192.06</u>
			(Weighted ADM)			
B. 13,279,060.42	Adjusted District Assessed Valuation / 1000				=	<u>13,279.06</u>
C. Step A (-) Step B					=	<u>10,913.00</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>218,260.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>312,113.83</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>312,113.83</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 33 - JACKSON District: I018 - ALTUS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		5,533.35	
High Year	2022				
Weighted ADM	<u>5,533.35</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>10,805,249.21</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,700,937.14</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>531,268.48</u>	x .75	= 398,451.36
School Land			495,766.12
Gross Production			13,701.39
Motor Vehicle Collections			1,583,620.99
R.E.A. Tax			143,148.51
TOTAL CHARGEABLES		TOTAL	= <u>4,335,625.51</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>6,469,623.70</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,736.92</u>	x	<u>51.00</u>	x	<u>1.39</u>		TOTAL	=	<u>123,130.26</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>5,533.35</u>		=	<u>509,178.87</u>
			(Weighted ADM)			
B. 109,667,127.09	Adjusted District Assessed Valuation / 1000				=	<u>109,667.13</u>
C. Step A (-) Step B					=	<u>399,511.74</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>7,990,234.80</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>14,582,988.76</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>14,582,988.76</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 33 - JACKSON District: 1040 - OLUSTEE-ELDORADO

	2021	2022
Weighted ADM	Full	Full
	0.00	431.85

High Year **2022**
 Weighted ADM 431.85 x Foundation Aid Factor 1,952.75 = 843,295.09 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 212,057.86

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>27,839.91</u> x .75	=	20,879.93
School Land			26,137.64
Gross Production			720.34
Motor Vehicle Collections			83,514.13
R.E.A. Tax			148,440.35

TOTAL CHARGEABLES TOTAL = 491,750.25 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 351,544.84 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>66.47</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,429.68</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 431.85 = 39,738.84
 (Weighted ADM)

B. 13,468,355.49 Adjusted District Assessed Valuation / 1000 = 13,468.36

C. Step A (-) Step B = 26,270.48

Step C x 20 Mills = **SALARY INCENTIVE AID** = 525,409.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 892,384.12 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 892,384.12 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 33 - JACKSON District: I054 - BLAIR

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		429.27	
High Year	2022				
Weighted ADM	<u>429.27</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>838,256.99</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>125,516.20</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>39,070.93</u>	x .75	= 29,303.20
School Land			36,450.10
Gross Production			1,007.35
Motor Vehicle Collections			116,432.13
R.E.A. Tax			12,617.37
TOTAL CHARGEABLES		TOTAL	= <u>321,326.35</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>516,930.64</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>97.28</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,899.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>429.27</u>		=	<u>39,501.43</u>
			(Weighted ADM)			
B. 7,822,910.63	Adjusted District Assessed Valuation / 1000				=	<u>7,822.91</u>
C. Step A (-) Step B					=	<u>31,678.52</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>633,570.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,162,400.33</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,162,400.33</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 34 - JEFFERSON District: C003 - TERRAL

	2021	2022
Weighted ADM	Full	Full
	0.00	94.31

High Year **2022**
 Weighted ADM 94.31 x Foundation Aid Factor 1,952.75 = 184,163.85 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 89,701.02

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 8,247.92 x .75 = 6,185.94

School Land = 6,116.76

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 21,405.20

TOTAL CHARGEABLES TOTAL = 123,408.92 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 60,754.93 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>26.13</u>	x	<u>152.00</u>	x	<u>1.39</u>	TOTAL	=	<u>5,520.75</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 94.31 = 8,678.41
 (Weighted ADM)

B. 5,489,658.29 Adjusted District Assessed Valuation / 1000 = 5,489.66

C. Step A (-) Step B = 3,188.75

Step C x 20 Mills = **SALARY INCENTIVE AID** = 63,775.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 130,050.68 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 130,050.68 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 34 - JEFFERSON District: 1001 - RYAN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		464.22	
High Year	2022				
Weighted ADM	464.22	x	Foundation Aid Factor	1,952.75	= 906,505.61 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	122,293.04
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	45,150.25 x .75	= 33,862.69
School Land		33,598.56
Gross Production		14,054.73
Motor Vehicle Collections		107,334.68
R.E.A. Tax		93,210.49
TOTAL CHARGEABLES	TOTAL	= 404,354.19 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= 502,151.42 (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

116.29	x	152.00	x	1.39	TOTAL	=	24,569.75 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	464.22	=	42,717.52
		(Weighted ADM)		
B. 7,402,726.36	Adjusted District Assessed Valuation / 1000		=	7,402.73
C. Step A (-) Step B			=	35,314.79
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	706,295.80 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,233,016.97 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7)
	<u>1,233,016.97 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 34 - JEFFERSON District: I014 - RINGLING

	2021	2022
Weighted ADM	Full	Full
	0.00	827.90

High Year **2022**
 Weighted ADM 827.90 x Foundation Aid Factor 1,952.75 = 1,616,681.73 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 318,022.58

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>72,746.29</u> x .75	=	54,559.72
School Land			54,080.36
Gross Production			22,652.76
Motor Vehicle Collections			172,754.06
R.E.A. Tax			135,460.05

TOTAL CHARGEABLES TOTAL = 757,529.53 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 859,152.20 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>358.82</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>47,382.18</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 827.90 = 76,183.36
 (Weighted ADM)

B. 17,913,544.10 Adjusted District Assessed Valuation / 1000 = 17,913.54

C. Step A (-) Step B = 58,269.82

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,165,396.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,071,930.78 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,071,930.78 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 34 - JEFFERSON District: 1023 - WAURIKA

	2021	2022
Weighted ADM	Full	Full
	0.00	909.60

High Year **2022**
 Weighted ADM 909.60 x Foundation Aid Factor 1,952.75 = 1,776,221.40 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 325,942.02

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>86,675.65</u> x .75	=	65,006.74
School Land			64,525.39
Gross Production			27,083.50
Motor Vehicle Collections			206,096.91
R.E.A. Tax			143,452.15

TOTAL CHARGEABLES TOTAL = 832,106.71 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 944,114.69 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>328.76</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>42,041.83</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 909.60 = 83,701.39
 (Weighted ADM)

B. 19,617,050.40 Adjusted District Assessed Valuation / 1000 = 19,617.05

C. Step A (-) Step B = 64,084.34

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,281,686.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,267,843.32 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,267,843.32 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON District: C007 - MANNSVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	195.76

High Year **2022**
 Weighted ADM 195.76 x Foundation Aid Factor 1,952.75 = 382,270.34 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 148,732.97

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>37,352.91</u> x .75	=	28,014.68
School Land			14,026.66
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			25,883.77

TOTAL CHARGEABLES TOTAL = 216,658.08 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 165,612.26 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>47.67</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>6,294.82</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 195.76 = 18,013.84
 (Weighted ADM)

B. 8,815,883.46 Adjusted District Assessed Valuation / 1000 = 8,815.88

C. Step A (-) Step B = 9,197.96

Step C x 20 Mills = **SALARY INCENTIVE AID** = 183,959.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 355,866.28 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 355,866.28 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON District: C010 - RAVIA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		197.82	
High Year	2022				
Weighted ADM	197.82	x	Foundation Aid Factor	1,952.75	= 386,293.01 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	198,000.25
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	37,100.49 x .75	= 27,825.37
School Land		13,932.53
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		15,149.93
TOTAL CHARGEABLES	TOTAL	= 254,908.08 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= 131,384.93 (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

78.87	x	86.00	x	1.39	TOTAL	=	9,428.12 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	197.82	=	18,203.40
			(Weighted ADM)		
B. 12,539,597.98	Adjusted District Assessed Valuation / 1000	=	12,539.60		
C. Step A (-) Step B		=	5,663.80		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	113,276.00 (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	254,089.05 (6)		

Total Adjustments	0.00	(7)
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID	(Amount 6 + 7)	254,089.05 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON District: 1002 - MILL CREEK

	2021	2022
Weighted ADM	Full	Full
	0.00	351.71

High Year **2022**
 Weighted ADM 351.71 x Foundation Aid Factor 1,952.75 = 686,801.70 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 845,425.22

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>64,503.95</u> x .75	=	48,377.96
School Land			24,207.44
Gross Production			55,227.56
Motor Vehicle Collections			77,325.86
R.E.A. Tax			44,263.95

TOTAL CHARGEABLES TOTAL = 1,094,827.99 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>140.01</u>	x	<u>106.00</u>	x	<u>1.39</u>	TOTAL	=	<u>20,629.07</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 351.71 = 32,364.35
 (Weighted ADM)

B. 53,891,827.45 Adjusted District Assessed Valuation / 1000 = 53,891.83

C. Step A (-) Step B = (21,527.48)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,629.07 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 20,629.07 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON District: I020 - TISHOMINGO

	2021	2022
Weighted ADM	Full	Full
	0.00	1,438.03

High Year **2022**
 Weighted ADM 1,438.03 x Foundation Aid Factor 1,952.75 = 2,808,113.08 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 816,487.11

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>331,957.74</u> x .75	=	248,968.31
School Land			124,865.22
Gross Production			284,563.21
Motor Vehicle Collections			398,923.10
R.E.A. Tax			82,561.01

TOTAL CHARGEABLES TOTAL = 1,956,367.96 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 851,745.12 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>427.97</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>52,349.29</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,438.03 = 132,327.52
 (Weighted ADM)

B. 49,008,829.94 Adjusted District Assessed Valuation / 1000 = 49,008.83

C. Step A (-) Step B = 83,318.69

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,666,373.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,570,468.21 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,570,468.21 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON District: I029 - MILBURN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		368.00	
High Year	2022				
Weighted ADM	<u>368.00</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>718,612.00</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>251,393.77</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>81,977.05</u>	x .75	= 61,482.79
School Land			30,685.64
Gross Production			70,084.19
Motor Vehicle Collections			98,002.50
R.E.A. Tax			25,212.04
TOTAL CHARGEABLES		TOTAL	= <u>536,860.93</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>181,751.07</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>153.88</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,325.35</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>368.00</u>		=	<u>33,863.36</u>
			(Weighted ADM)			
B. 14,831,490.68	Adjusted District Assessed Valuation / 1000				=	<u>14,831.49</u>
C. Step A (-) Step B					=	<u>19,031.87</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>380,637.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>579,713.82</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>579,713.82</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON District: I035 - COLEMAN

	2021	2022
Weighted ADM	Full	Full
	0.00	346.82

High Year **2022**
 Weighted ADM 346.82 x Foundation Aid Factor 1,952.75 = 677,252.76 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 174,850.86

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>64,859.46</u> x .75	=	48,644.60
School Land			24,337.34
Gross Production			55,527.52
Motor Vehicle Collections			77,740.05
R.E.A. Tax			30,399.40

TOTAL CHARGEABLES TOTAL = 411,499.77 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 265,752.99 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>163.73</u>	x	<u>77.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,524.02</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 346.82 = 31,914.38
 (Weighted ADM)

B. 10,951,780.47 Adjusted District Assessed Valuation / 1000 = 10,951.78

C. Step A (-) Step B = 20,962.60

Step C x 20 Mills = **SALARY INCENTIVE AID** = 419,252.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 702,529.01 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 702,529.01 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 35 - JOHNSTON District: I037 - WAPANUCKA

	2021	2022
Weighted ADM	Full	Full
	0.00	441.96

High Year **2022**
 Weighted ADM 441.96 x Foundation Aid Factor 1,952.75 = 863,037.39 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 272,061.88

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 91,519.45 x .75 = 68,639.59

School Land = 34,407.82

Gross Production = 78,423.57

Motor Vehicle Collections = 109,925.07

R.E.A. Tax = 31,177.73

TOTAL CHARGEABLES TOTAL = 594,635.66 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 268,401.73 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>121.99</u>	x	<u>106.00</u>	x	<u>1.39</u>	TOTAL	=	<u>17,974.01</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 441.96 = 40,669.16
 (Weighted ADM)

B. 16,284,533.73 Adjusted District Assessed Valuation / 1000 = 16,284.53

C. Step A (-) Step B = 24,384.63

Step C x 20 Mills = **SALARY INCENTIVE AID** = 487,692.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 774,068.34 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 774,068.34 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 36 - KAY District: C027 - PECKHAM

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		197.02	
High Year	2022				
Weighted ADM	197.02	x	Foundation Aid Factor	1,952.75	= 384,730.81 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>767,016.93</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>38,495.50</u>	x .75	= 28,871.63
School Land			15,849.94
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			74,990.95
TOTAL CHARGEABLES		TOTAL	= <u>886,729.45 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00 (3)</u>

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>106.14</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>13,573.18 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>197.02</u>		=	<u>18,129.78</u>
			(Weighted ADM)			
B. 48,088,835.77	Adjusted District Assessed Valuation / 1000				=	<u>48,088.84</u>
C. Step A (-) Step B					=	<u>(29,959.06)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>13,573.18 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>0.00</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
TOTAL NET STATE AID	(Amount 6 + 7) <u>13,573.18 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 36 - KAY District: C050 - KILDARE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		174.06	
High Year	2022				
Weighted ADM	174.06	x	Foundation Aid Factor	1,952.75	= 339,895.67 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	640,153.17
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	37,147.28	x .75	= 27,860.46
School Land			14,975.34
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			58,354.61
TOTAL CHARGEABLES		TOTAL	= 741,343.58 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

90.66	x	101.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	= 12,727.76 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	174.06	=	16,017.00
			(Weighted ADM)		
B. 38,844,246.05	Adjusted District Assessed Valuation / 1000			=	38,844.25
C. Step A (-) Step B				=	(22,827.25)
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	0.00 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	12,727.76 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7)
	12,727.76 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 36 - KAY District: I045 - BLACKWELL

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,844.89	
High Year	2022				
Weighted ADM	<u>1,844.89</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,602,608.95</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>637,706.71</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>396,823.94</u>	x .75	= 297,617.96
School Land			161,573.84
Gross Production			47,434.86
Motor Vehicle Collections			516,139.75
R.E.A. Tax			74,057.33
TOTAL CHARGEABLES		TOTAL	= <u>1,734,530.45</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,868,078.50</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>556.06</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>47,921.25</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,844.89</u>		=	<u>169,766.78</u>
			(Weighted ADM)			
B. 39,609,112.27	Adjusted District Assessed Valuation / 1000				=	<u>39,609.11</u>
C. Step A (-) Step B					=	<u>130,157.67</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,603,153.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,519,153.15</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,519,153.15</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 36 - KAY District: 1071 - PONCA CITY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		7,087.73	
High Year	2022				
Weighted ADM	<u>7,087.73</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>13,840,564.76</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>4,464,394.24</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>1,589,825.32</u>	x .75	= 1,192,368.99
School Land			643,630.83
Gross Production			188,645.57
Motor Vehicle Collections			2,056,351.32
R.E.A. Tax			64,418.70
TOTAL CHARGEABLES		TOTAL	= <u>8,609,809.65</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>5,230,755.11</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,937.21</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>142,714.26</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>7,087.73</u>		=	<u>652,212.91</u>
			(Weighted ADM)			
B. 282,669,056.19	Adjusted District Assessed Valuation / 1000				=	<u>282,669.06</u>
C. Step A (-) Step B					=	<u>369,543.85</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>7,390,877.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>12,764,346.37</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>12,764,346.37</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 36 - KAY District: I087 - TONKAWA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,226.78	
High Year	2022				
Weighted ADM	<u>1,226.78</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,395,594.65</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>532,597.14</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>281,245.54</u>	x .75	= 210,934.16
School Land			114,461.72
Gross Production			33,599.26
Motor Vehicle Collections			365,646.69
R.E.A. Tax			78,699.19
TOTAL CHARGEABLES		TOTAL	= <u>1,335,938.16</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,059,656.49</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>251.14</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,323.11</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,226.78</u>		=	<u>112,888.30</u>
			(Weighted ADM)			
B. 33,542,992.90	Adjusted District Assessed Valuation / 1000				=	<u>33,542.99</u>
C. Step A (-) Step B					=	<u>79,345.31</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,586,906.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,675,885.80</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,675,885.80</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 36 - KAY District: I125 - NEWKIRK

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,275.55	
High Year	2022				
Weighted ADM	<u>1,275.55</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,490,830.26</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,153,844.69</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>265,282.79</u>	x .75	= 198,962.09
School Land			108,086.33
Gross Production			31,738.05
Motor Vehicle Collections			345,270.63
R.E.A. Tax			181,414.22
TOTAL CHARGEABLES		TOTAL	= <u>2,019,316.01</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>471,514.25</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>446.74</u>	x	<u>95.00</u>	x	<u>1.39</u>		TOTAL	=	<u>58,992.02</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,275.55</u>		=	<u>117,376.11</u>
			(Weighted ADM)			
B. 70,905,742.00	Adjusted District Assessed Valuation / 1000				=	<u>70,905.74</u>
C. Step A (-) Step B					=	<u>46,470.37</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>929,407.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,459,913.67</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,459,913.67</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER District: I002 - DOVER

	2021	2022
Weighted ADM	Full	Full
	0.00	299.59

High Year **2022**
 Weighted ADM 299.59 x Foundation Aid Factor 1,952.75 = 585,024.37 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,647,622.16

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>100,169.78</u> x .75	=	75,127.34
School Land			24,274.66
Gross Production			655,674.05
Motor Vehicle Collections			77,521.81
R.E.A. Tax			157,422.09

TOTAL CHARGEABLES TOTAL = 2,637,642.11 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>76.13</u>	x	<u>125.00</u>	x	<u>1.39</u>	TOTAL	=	<u>13,227.59</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 299.59 = 27,568.27
 (Weighted ADM)

B. 103,040,785.46 Adjusted District Assessed Valuation / 1000 = 103,040.79

C. Step A (-) Step B = (75,472.52)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,227.59 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 13,227.59 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER District: I003 - LOMEGA

	2021	2022
Weighted ADM	Full	Full
	0.00	447.04

High Year **2022**
 Weighted ADM 447.04 x Foundation Aid Factor 1,952.75 = 872,957.36 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,065,461.45

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>136,152.45</u> x .75	=	102,114.34
School Land			32,885.07
Gross Production			886,008.08
Motor Vehicle Collections			105,050.53
R.E.A. Tax			162,576.13

TOTAL CHARGEABLES TOTAL = 2,354,095.60 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>191.33</u>	x	<u>106.00</u>	x	<u>1.39</u>		TOTAL	=	<u>28,190.56</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 447.04 = 41,136.62
 (Weighted ADM)

B. 65,758,849.55 Adjusted District Assessed Valuation / 1000 = 65,758.85

C. Step A (-) Step B = (24,622.23)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 28,190.56 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 28,190.56 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER District: I007 - KINGFISHER

2021	2022
Full	Full
0.00	2,112.76

High Year	2022		
Weighted ADM	<u>2,112.76</u>	x Foundation Aid Factor	<u>1,952.75</u> = <u>4,125,692.09</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>1,920,233.28</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>872,624.57</u> x .75	=	654,468.43
School Land			210,747.13
Gross Production			5,671,451.18
Motor Vehicle Collections			673,318.70
R.E.A. Tax			245,598.86

TOTAL CHARGEABLES	TOTAL	=	<u>9,375,817.58</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>0.00</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>475.60</u>	x	<u>79.00</u>	x	<u>1.39</u>	TOTAL	=	<u>52,225.64</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,112.76</u>	=	<u>194,416.18</u>
			(Weighted ADM)		

B. 119,715,291.93	Adjusted District Assessed Valuation / 1000	=	<u>119,715.29</u>
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C. Step A (-) Step B	=	<u>74,700.89</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>1,494,017.80</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>1,546,243.44</u> (6)
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Total Adjustments	<u>0.00</u> (7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID	(Amount 6 + 7)	=	<u>1,546,243.44</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER District: I016 - HENNESSEY

	2021	2022
Weighted ADM	Full	Full
	0.00	1,357.17

High Year **2022**
 Weighted ADM 1,357.17 x Foundation Aid Factor 1,952.75 = 2,650,213.72 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,361,667.66

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>526,242.10</u> x .75	=	394,681.58
School Land			127,778.51
Gross Production			3,442,463.52
Motor Vehicle Collections			408,188.41
R.E.A. Tax			200,468.34

TOTAL CHARGEABLES TOTAL = 5,935,248.02 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>392.70</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>48,035.06</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,357.17 = 124,886.78
 (Weighted ADM)

B. 85,423,393.09 Adjusted District Assessed Valuation / 1000 = 85,423.39

C. Step A (-) Step B = 39,463.39

Step C x 20 Mills = **SALARY INCENTIVE AID** = 789,267.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 837,302.86 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 837,302.86 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER District: I089 - CASHION

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,070.80	
High Year	2022				
Weighted ADM	<u>1,070.80</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,091,004.70</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,775,928.33</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>390,397.35</u>	x .75	= 292,798.01
School Land			95,897.79
Gross Production			2,586,282.65
Motor Vehicle Collections			306,307.75
R.E.A. Tax			153,736.60
TOTAL CHARGEABLES		TOTAL	= <u>5,210,951.13</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>502.80</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>44,729.09</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,070.80</u>		=	<u>98,535.02</u>
		(Weighted ADM)			
B. 114,959,921.26	Adjusted District Assessed Valuation / 1000			=	<u>114,959.92</u>
C. Step A (-) Step B				=	<u>(16,424.90)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>44,729.09</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>44,729.09</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 37 - KINGFISHER District: I105 - OKARCHE

	2021	2022
Weighted ADM	Full	Full
	0.00	570.63

High Year **2022**
 Weighted ADM 570.63 x Foundation Aid Factor 1,952.75 = 1,114,297.73 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,085,142.50

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>242,429.50</u> x .75	=	181,822.13
School Land			59,016.54
Gross Production			1,591,219.97
Motor Vehicle Collections			188,510.76
R.E.A. Tax			119,993.89

TOTAL CHARGEABLES TOTAL = 4,225,705.79 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>177.33</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,676.96</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 570.63 = 52,509.37
 (Weighted ADM)

B. 128,792,000.86 Adjusted District Assessed Valuation / 1000 = 128,792.00

C. Step A (-) Step B = (76,282.63)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,676.96 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 22,676.96 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 38 - KIOWA District: I001 - HOBART

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,128.06	
High Year	2022				
Weighted ADM	<u>1,128.06</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,202,819.17</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>491,278.96</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>179,720.35</u>	x .75	= 134,790.26
School Land			103,796.65
Gross Production			13,600.36
Motor Vehicle Collections			331,585.65
R.E.A. Tax			93,314.16
TOTAL CHARGEABLES		TOTAL	= <u>1,168,366.04</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,034,453.13</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>151.63</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,390.44</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,128.06</u>		=	<u>103,804.08</u>
			(Weighted ADM)			
B. 30,158,315.60	Adjusted District Assessed Valuation / 1000				=	<u>30,158.32</u>
C. Step A (-) Step B					=	<u>73,645.76</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,472,915.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,526,758.77</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,526,758.77</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 38 - KIOWA District: I002 - LONE WOLF

	2021	2022
Weighted ADM	Full	Full
	0.00	212.12

High Year **2022**
 Weighted ADM 212.12 x Foundation Aid Factor 1,952.75 = 414,217.33 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 128,132.52

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>28,819.71</u> x .75	=	21,614.78
School Land			16,526.36
Gross Production			2,171.21
Motor Vehicle Collections			52,780.44
R.E.A. Tax			62,236.08

TOTAL CHARGEABLES TOTAL = 283,461.39 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 130,755.94 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>63.10</u>	x	<u>154.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
						TOTAL = <u>13,507.19</u> (4)

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 212.12 = 19,519.28
 (Weighted ADM)

B. 7,720,042.95 Adjusted District Assessed Valuation / 1000 = 7,720.04

C. Step A (-) Step B = 11,799.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 235,984.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 380,247.93 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 380,247.93 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 38 - KIOWA District: I003 - MOUNTAIN VIEW-GOTEBO

	2021	2022
Weighted ADM	Full	Full
	0.00	606.68

High Year **2022**
 Weighted ADM 606.68 x Foundation Aid Factor 1,952.75 = 1,184,694.37 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 469,038.44

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>61,109.63</u> x .75	=	45,832.22
School Land			35,211.99
Gross Production			4,617.77
Motor Vehicle Collections			112,477.45
R.E.A. Tax			161,455.21

TOTAL CHARGEABLES TOTAL = 828,633.08 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 356,061.29 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>104.34</u>	x	<u>167.00</u>	x	<u>1.39</u>	TOTAL	=	<u>24,220.44</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 606.68 = 55,826.69
 (Weighted ADM)

B. 28,093,974.87 Adjusted District Assessed Valuation / 1000 = 28,093.97

C. Step A (-) Step B = 27,732.72

Step C x 20 Mills = **SALARY INCENTIVE AID** = 554,654.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 934,936.13 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 934,936.13 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 38 - KIOWA District: I004 - SNYDER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		904.24	
High Year	2022				
Weighted ADM	<u>904.24</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,765,754.66</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>465,132.30</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>120,157.34</u>	x .75	= 90,118.01
School Land			69,434.19
Gross Production			9,096.04
Motor Vehicle Collections			221,816.91
R.E.A. Tax			169,097.18
TOTAL CHARGEABLES		TOTAL	= <u>1,024,694.63</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>741,060.03</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>209.81</u>	x	<u>145.00</u>	x	<u>1.39</u>		TOTAL	=	<u>42,287.21</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>904.24</u>		=	<u>83,208.16</u>
			(Weighted ADM)			
B. 27,886,140.73	Adjusted District Assessed Valuation / 1000				=	<u>27,886.14</u>
C. Step A (-) Step B					=	<u>55,322.02</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,106,440.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,889,787.64</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,889,787.64</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 39 - LATIMER District: C004 - PANOLA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		113.84	
High Year	2022				
Weighted ADM	113.84	x	Foundation Aid Factor	1,952.75	= 222,301.06 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	147,100.03
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	12,203.29 x .75	= 9,152.47
School Land		10,115.72
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		56,184.32
TOTAL CHARGEABLES	TOTAL	= 222,552.54 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= 0.00 (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

46.59	x	156.00	x	1.39	TOTAL	=	10,102.58 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	113.84	=	10,475.56
		(Weighted ADM)		
B. 9,085,857.42	Adjusted District Assessed Valuation / 1000		=	9,085.86
C. Step A (-) Step B			=	1,389.70
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	27,794.00 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	37,896.58 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7) 37,896.58 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 39 - LATIMER District: 1001 - WILBURTON

	2021	2022
Weighted ADM	Full	Full
	0.00	1,410.76

High Year **2022**
 Weighted ADM 1,410.76 x Foundation Aid Factor 1,952.75 = 2,754,861.59 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 439,908.84

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>149,571.51</u> x .75	=	112,178.63
School Land			123,361.02
Gross Production			553,438.73
Motor Vehicle Collections			394,080.07
R.E.A. Tax			113,336.57

TOTAL CHARGEABLES TOTAL = 1,736,303.86 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,018,557.73 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>656.30</u>	x	<u>70.00</u>	x	<u>1.39</u>	TOTAL	=	<u>63,857.99</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,410.76 = 129,818.14
 (Weighted ADM)

B. 28,399,538.06 Adjusted District Assessed Valuation / 1000 = 28,399.54

C. Step A (-) Step B = 101,418.60

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,028,372.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,110,787.72 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,110,787.72 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 39 - LATIMER District: I002 - RED OAK

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		548.78	
High Year	2022				
Weighted ADM	<u>548.78</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,071,630.15</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>225,047.35</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>60,828.37</u>	x .75	= 45,621.28
School Land			49,924.89
Gross Production			224,033.49
Motor Vehicle Collections			159,456.08
R.E.A. Tax			33,746.81
TOTAL CHARGEABLES		TOTAL	= <u>737,829.90</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>333,800.25</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>254.61</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,436.08</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>548.78</u>		=	<u>50,498.74</u>
			(Weighted ADM)			
B. 14,423,240.13	Adjusted District Assessed Valuation / 1000				=	<u>14,423.24</u>
C. Step A (-) Step B					=	<u>36,075.50</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>721,510.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,085,746.33</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,085,746.33</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 39 - LATIMER District: I003 - BUFFALO VALLEY

	2021	2022
Weighted ADM	Full	Full
	0.00	294.92

High Year **2022**
 Weighted ADM 294.92 x Foundation Aid Factor 1,952.75 = 575,905.03 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 130,802.84

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>22,785.64</u> x .75	=	17,089.23
School Land			18,755.63
Gross Production			84,135.46
Motor Vehicle Collections			59,920.07
R.E.A. Tax			31,074.13

TOTAL CHARGEABLES TOTAL = 341,777.36 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 234,127.67 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>146.92</u>	x	<u>99.00</u>	x	<u>1.39</u>	TOTAL	=	<u>20,217.66</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 294.92 = 27,138.54
 (Weighted ADM)

B. 8,019,794.29 Adjusted District Assessed Valuation / 1000 = 8,019.79

C. Step A (-) Step B = 19,118.75

Step C x 20 Mills = **SALARY INCENTIVE AID** = 382,375.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 636,720.33 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 636,720.33 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: C004 - SHADY POINT

	2021	2022
Weighted ADM	Full	Full
	0.00	227.43

High Year **2022**
 Weighted ADM 227.43 x Foundation Aid Factor 1,952.75 = 444,113.93 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 96,463.79

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 19,051.38 x .75 = 14,288.54

School Land = 20,985.62

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 4,152.45

TOTAL CHARGEABLES TOTAL = 135,890.40 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 308,223.53 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>64.14</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>2,942.10</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 227.43 = 20,928.11
 (Weighted ADM)

B. 5,987,820.39 Adjusted District Assessed Valuation / 1000 = 5,987.82

C. Step A (-) Step B = 14,940.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 298,805.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 609,971.43 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 609,971.43 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: C011 - MONROE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		194.90	
High Year	2022				
Weighted ADM	194.90	x	Foundation Aid Factor	1,952.75	= 380,590.98 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>97,397.80</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>17,521.78</u>	x .75	= 13,141.34
School Land			19,340.65
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			21,752.73
TOTAL CHARGEABLES		TOTAL	= <u>151,632.52 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>228,958.46 (3)</u>
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>74.91</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>9,371.24 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>194.90</u>		=	<u>17,934.70</u>
			(Weighted ADM)			
B. 5,821,745.47	Adjusted District Assessed Valuation / 1000				=	<u>5,821.75</u>
C. Step A (-) Step B					=	<u>12,112.95</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>242,259.00 (5)</u>
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)					=	<u>480,588.70 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>480,588.70 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: C014 - HODGEN

	2021	2022
Weighted ADM	Full	Full
	0.00	454.53

High Year **2022**
 Weighted ADM 454.53 x Foundation Aid Factor 1,952.75 = 887,583.46 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 80,122.14

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 35,619.22 x .75 = 26,714.42

School Land 39,037.27

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 22,180.10

TOTAL CHARGEABLES TOTAL = 168,053.93 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 719,529.53 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>230.23</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>28,161.73</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 454.53 = 41,825.85
 (Weighted ADM)

B. 4,812,140.68 Adjusted District Assessed Valuation / 1000 = 4,812.14

C. Step A (-) Step B = 37,013.71

Step C x 20 Mills = **SALARY INCENTIVE AID** = 740,274.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,487,965.46 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,487,965.46 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: C039 - FANSHAWE

	2021	2022
Weighted ADM	Full	Full
	0.00	163.34

High Year **2022**
 Weighted ADM 163.34 x Foundation Aid Factor 1,952.75 = 318,962.19 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 91,637.50

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>15,501.74</u> x .75	=	11,626.31
School Land			17,033.40
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			11,123.24

TOTAL CHARGEABLES TOTAL = 131,420.45 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 187,541.74 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>76.70</u>	x	<u>97.00</u>	x	<u>1.39</u>		TOTAL	=	<u>10,341.46</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 163.34 = 15,030.55
 (Weighted ADM)

B. 5,472,453.95 Adjusted District Assessed Valuation / 1000 = 5,472.45

C. Step A (-) Step B = 9,558.10

Step C x 20 Mills = **SALARY INCENTIVE AID** = 191,162.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 389,045.20 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 389,045.20 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I002 - SPIRO

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,782.54	
High Year	2022				
Weighted ADM	<u>1,782.54</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,480,854.99</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>751,722.27</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>139,631.02</u>	x .75	= 104,723.27
School Land			153,744.31
Gross Production			31,253.58
Motor Vehicle Collections			491,112.84
R.E.A. Tax			96,577.95
TOTAL CHARGEABLES		TOTAL	= <u>1,629,134.22</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,851,720.77</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>780.91</u>	x	<u>55.00</u>	x	<u>1.39</u>		TOTAL	=	<u>59,700.57</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,782.54</u>		=	<u>164,029.33</u>
			(Weighted ADM)			
B. 47,100,392.58	Adjusted District Assessed Valuation / 1000				=	<u>47,100.39</u>
C. Step A (-) Step B					=	<u>116,928.94</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,338,578.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,250,000.14</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,250,000.14</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I003 - HEAVENER

	2021	2022
Weighted ADM	Full	Full
	0.00	1,502.76

High Year **2022**
 Weighted ADM 1,502.76 x Foundation Aid Factor 1,952.75 = 2,934,514.59 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 384,277.63

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>115,782.70</u> x .75	=	86,837.03
School Land			127,561.44
Gross Production			25,924.18
Motor Vehicle Collections			407,533.96
R.E.A. Tax			41,720.14

TOTAL CHARGEABLES TOTAL = 1,073,854.38 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,860,660.21 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>637.32</u>	x	<u>81.00</u>	x	<u>1.39</u>	TOTAL	=	<u>71,755.86</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,502.76 = 138,283.98
 (Weighted ADM)

B. 24,259,951.60 Adjusted District Assessed Valuation / 1000 = 24,259.95

C. Step A (-) Step B = 114,024.03

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,280,480.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,212,896.67 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,212,896.67 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I007 - POCOLA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,187.58	
High Year	2022				
Weighted ADM	<u>1,187.58</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,319,046.85</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>337,618.54</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>98,185.42</u>	x .75	= 73,639.07
School Land			108,149.57
Gross Production			21,979.05
Motor Vehicle Collections			345,517.45
R.E.A. Tax			71,715.75
TOTAL CHARGEABLES		TOTAL	= <u>958,619.43</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,360,427.42</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>543.47</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,928.97</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,187.58</u>		=	<u>109,281.11</u>
			(Weighted ADM)			
B. 21,354,746.64	Adjusted District Assessed Valuation / 1000				=	<u>21,354.75</u>
C. Step A (-) Step B					=	<u>87,926.36</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,758,527.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>3,143,883.59</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,143,883.59</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I016 - LE FLORE

	2021	2022
Weighted ADM	Full	Full
	0.00	433.82

High Year **2022**
 Weighted ADM 433.82 x Foundation Aid Factor 1,952.75 = 847,142.01 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 119,036.48

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>32,646.86</u> x .75	=	24,485.15
School Land			36,094.08
Gross Production			7,334.33
Motor Vehicle Collections			115,322.48
R.E.A. Tax			43,054.43

TOTAL CHARGEABLES TOTAL = 345,326.95 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 501,815.06 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>224.08</u>	x	<u>92.00</u>	x	<u>1.39</u>	TOTAL	=	<u>28,655.35</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 433.82 = 39,920.12
 (Weighted ADM)

B. 7,110,474.36 Adjusted District Assessed Valuation / 1000 = 7,110.47

C. Step A (-) Step B = 32,809.65

Step C x 20 Mills = **SALARY INCENTIVE AID** = 656,193.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,186,663.41 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,186,663.41 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I017 - CAMERON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		474.44	
High Year	2022				
Weighted ADM	474.44	x	Foundation Aid Factor	1,952.75	= 926,462.71 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>285,723.87</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>34,283.50</u>	x .75	= 25,712.63
School Land			37,823.49
Gross Production			7,685.31
Motor Vehicle Collections			120,851.56
R.E.A. Tax			30,522.17
TOTAL CHARGEABLES		TOTAL	= <u>508,319.03 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>418,143.68 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>231.84</u>	x	<u>75.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,169.32 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>474.44</u>		=	<u>43,657.97</u>
			(Weighted ADM)			
B. 17,068,331.70	Adjusted District Assessed Valuation / 1000				=	<u>17,068.33</u>
C. Step A (-) Step B					=	<u>26,589.64</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>531,792.80 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>974,105.80 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>974,105.80 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I020 - PANAMA

	2021	2022
Weighted ADM	Full	Full
	0.00	1,217.68

High Year **2022**
 Weighted ADM 1,217.68 x Foundation Aid Factor 1,952.75 = 2,377,824.62 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 608,527.69

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>94,283.05</u> x .75	=	70,712.29
School Land			104,040.04
Gross Production			21,143.51
Motor Vehicle Collections			332,391.51
R.E.A. Tax			29,735.08

TOTAL CHARGEABLES TOTAL = 1,166,550.12 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,211,274.50 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>673.58</u>	x	<u>51.00</u>	x	<u>1.39</u>		TOTAL	=	<u>47,750.09</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,217.68 = 112,050.91
 (Weighted ADM)

B. 38,441,420.75 Adjusted District Assessed Valuation / 1000 = 38,441.42

C. Step A (-) Step B = 73,609.49

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,472,189.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,731,214.39 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,731,214.39 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I026 - BOKOSHE

2021	2022
Full	Full
0.00	271.50

High Year	2022			
Weighted ADM	271.50	x	Foundation Aid Factor	1,952.75 = 530,171.63 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	129,848.85
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	21,995.38 x .75	=	16,496.54
School Land			24,152.34
Gross Production			4,909.75
Motor Vehicle Collections			77,151.08
R.E.A. Tax			18,091.70

TOTAL CHARGEABLES	TOTAL	=	270,650.26 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	259,521.37 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

82.68	x	90.00	x	1.39	TOTAL	=	10,343.27 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	271.50	=	24,983.43
			(Weighted ADM)		

B. 7,932,122.78	Adjusted District Assessed Valuation / 1000	=	7,932.12
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C. Step A (-) Step B	=	17,051.31
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	341,026.20 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	610,890.84 (6)
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Total Adjustments	0.00	(7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID	(Amount 6 + 7)	=	610,890.84 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: 1029 - POTEAU

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		3,529.65	
High Year	2022				
Weighted ADM	<u>3,529.65</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>6,892,524.04</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,149,703.55</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>292,046.10</u>	x .75	= 219,034.58
School Land			321,774.31
Gross Production			65,401.77
Motor Vehicle Collections			1,027,939.23
R.E.A. Tax			41,687.70
TOTAL CHARGEABLES		TOTAL	= <u>2,825,541.14</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>4,066,982.90</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,708.41</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>78,364.77</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>3,529.65</u>		=	<u>324,798.39</u>
		(Weighted ADM)			
B. 72,536,501.63	Adjusted District Assessed Valuation / 1000			=	<u>72,536.50</u>
C. Step A (-) Step B				=	<u>252,261.89</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>5,045,237.80</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>9,190,585.47</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)		<u>9,190,585.47</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I049 - WISTER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		740.94	
High Year	2022				
Weighted ADM	740.94	x	Foundation Aid Factor	1,952.75	= 1,446,870.59 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>168,915.67</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>62,611.03</u>	x .75	= 46,958.27
School Land			69,010.39
Gross Production			14,026.28
Motor Vehicle Collections			220,462.98
R.E.A. Tax			14,644.49
TOTAL CHARGEABLES		TOTAL	= <u>534,018.08 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>912,852.51 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>193.59</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,218.11 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>740.94</u>		=	<u>68,181.30</u>
			(Weighted ADM)			
B. 10,224,919.36	Adjusted District Assessed Valuation / 1000				=	<u>10,224.92</u>
C. Step A (-) Step B					=	<u>57,956.38</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,159,127.60 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>2,096,198.22 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,096,198.22 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I052 - TALIHINA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		840.39	
High Year	2022				
Weighted ADM	<u>840.39</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,641,071.57</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>140,210.46</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>69,151.91</u>	x .75	= 51,863.93
School Land			76,290.19
Gross Production			15,503.32
Motor Vehicle Collections			243,741.32
R.E.A. Tax			18,933.08
TOTAL CHARGEABLES		TOTAL	= <u>546,542.30</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,094,529.27</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>376.54</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>41,347.86</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>840.39</u>		=	<u>77,332.69</u>
			(Weighted ADM)			
B. 8,790,499.51	Adjusted District Assessed Valuation / 1000				=	<u>8,790.50</u>
C. Step A (-) Step B					=	<u>68,542.19</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,370,843.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,506,720.93</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,506,720.93</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I062 - WHITESBORO

2021	2022
Full	Full
0.00	516.47

High Year **2022**
 Weighted ADM 516.47 x Foundation Aid Factor 1,952.75 = 1,008,536.79 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 86,424.25

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>27,484.97</u> x .75	=	20,613.73
School Land			30,189.06
Gross Production			6,138.00
Motor Vehicle Collections			96,425.50
R.E.A. Tax			38,191.06

TOTAL CHARGEABLES TOTAL = 277,981.60 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 730,555.19 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>177.20</u>	x	<u>125.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,788.50</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 516.47 = 47,525.57
 (Weighted ADM)

B. 5,276,205.65 Adjusted District Assessed Valuation / 1000 = 5,276.21

C. Step A (-) Step B = 42,249.36

Step C x 20 Mills = **SALARY INCENTIVE AID** = 844,987.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,606,330.89 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,606,330.89 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I067 - HOWE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,030.36	
High Year	2022				
Weighted ADM	<u>1,030.36</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,012,035.49</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>141,551.87</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>87,432.28</u>	x .75	= 65,574.21
School Land			96,311.44
Gross Production			19,579.66
Motor Vehicle Collections			307,642.07
R.E.A. Tax			18,164.10
TOTAL CHARGEABLES		TOTAL	= <u>648,823.35</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,363,212.14</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>521.68</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,929.46</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,030.36</u>		=	<u>94,813.73</u>
			(Weighted ADM)			
B. 8,657,606.75	Adjusted District Assessed Valuation / 1000				=	<u>8,657.61</u>
C. Step A (-) Step B					=	<u>86,156.12</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,723,122.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>3,110,264.00</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,110,264.00</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I091 - ARKOMA

	2021	2022
Weighted ADM	Full	Full
	0.00	604.57

High Year **2022**
 Weighted ADM 604.57 x Foundation Aid Factor 1,952.75 = 1,180,574.07 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 101,642.90

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>52,644.47</u> x .75	=	39,483.35
School Land			57,937.19
Gross Production			11,778.24
Motor Vehicle Collections			185,066.34
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 395,908.02 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 784,666.05 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>35.13</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>1,611.41</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 604.57 = 55,632.53
 (Weighted ADM)

B. 6,404,719.52 Adjusted District Assessed Valuation / 1000 = 6,404.72

C. Step A (-) Step B = 49,227.81

Step C x 20 Mills = **SALARY INCENTIVE AID** = 984,556.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,770,833.66 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,770,833.66 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN District: C005 - WHITE ROCK

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		235.09	
High Year	2022				
Weighted ADM	235.09	x	Foundation Aid Factor	1,952.75	= 459,072.00 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>142,056.62</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>46,262.83</u>	x .75	= 34,697.12
School Land			17,707.07
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			70,758.52
TOTAL CHARGEABLES		TOTAL	= <u>265,219.33 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>193,852.67 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>116.18</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>13,080.71 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>235.09</u>		=	<u>21,632.98</u>
			(Weighted ADM)			
B. 8,480,992.25	Adjusted District Assessed Valuation / 1000				=	<u>8,480.99</u>
C. Step A (-) Step B					=	<u>13,151.99</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>263,039.80 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>469,973.18 (6)</u>

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>469,973.18</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN District: I001 - CHANDLER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,756.42	
High Year	2022				
Weighted ADM	<u>1,756.42</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,429,849.16</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>799,615.37</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>437,165.53</u>	x .75	= 327,874.15
School Land			169,961.39
Gross Production			115,082.01
Motor Vehicle Collections			542,920.25
R.E.A. Tax			76,842.93
TOTAL CHARGEABLES		TOTAL	= <u>2,032,296.10</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,397,553.06</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>984.47</u>	x	<u>40.00</u>	x	<u>1.39</u>		TOTAL	=	<u>54,736.53</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,756.42</u>		=	<u>161,625.77</u>
			(Weighted ADM)			
B. 49,086,271.70	Adjusted District Assessed Valuation / 1000				=	<u>49,086.27</u>
C. Step A (-) Step B					=	<u>112,539.50</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,250,790.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>3,703,079.59</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,703,079.59</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN District: I003 - DAVENPORT

	2021	2022
Weighted ADM	Full	Full
	0.00	611.53

High Year **2022**
 Weighted ADM 611.53 x Foundation Aid Factor 1,952.75 = 1,194,165.21 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 288,344.69

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>142,689.60</u> x .75	=	107,017.20
School Land			55,880.49
Gross Production			37,687.85
Motor Vehicle Collections			178,546.86
R.E.A. Tax			32,983.42

TOTAL CHARGEABLES TOTAL = 700,460.51 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 493,704.70 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>205.14</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,526.42</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 611.53 = 56,272.99
 (Weighted ADM)

B. 18,066,709.96 Adjusted District Assessed Valuation / 1000 = 18,066.71

C. Step A (-) Step B = 38,206.28

Step C x 20 Mills = **SALARY INCENTIVE AID** = 764,125.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,280,356.72 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,280,356.72 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN District: I004 - WELLSTON

	2021	2022
Weighted ADM	Full	Full
	0.00	817.10

High Year **2022**
 Weighted ADM 817.10 x Foundation Aid Factor 1,952.75 = 1,595,592.03 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 324,216.29

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>201,176.33</u> x .75	=	150,882.25
School Land			78,522.51
Gross Production			53,054.38
Motor Vehicle Collections			250,863.58
R.E.A. Tax			98,692.20

TOTAL CHARGEABLES TOTAL = 956,231.21 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 639,360.82 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>413.03</u>	x	<u>68.00</u>	x	<u>1.39</u>		TOTAL	=	<u>39,039.60</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 817.10 = 75,189.54
 (Weighted ADM)

B. 20,127,149.28 Adjusted District Assessed Valuation / 1000 = 20,127.15

C. Step A (-) Step B = 55,062.39

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,101,247.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,779,648.22 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,779,648.22 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN District: I054 - STROUD

	2021	2022		
Weighted ADM	Full	Full		
	0.00	1,299.53		
High Year	2022			
Weighted ADM	1,299.53		x Foundation Aid Factor	1,952.75 = 2,537,657.21 (1)
SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	4,578,509.38
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	316,057.08 x .75 =	237,042.81
School Land		122,334.29
Gross Production		83,032.97
Motor Vehicle Collections		390,723.11
R.E.A. Tax		135,987.16
TOTAL CHARGEABLES	TOTAL =	5,547,629.72 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	0.00 (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

440.32	x	77.00	x	1.39	TOTAL =	47,127.45 (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	1,299.53	=	119,582.75
		(Weighted ADM)		
B. 289,047,309.05	Adjusted District Assessed Valuation / 1000		=	289,047.31
C. Step A (-) Step B			=	(169,464.56)
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	0.00 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	47,127.45 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7) <u>47,127.45 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN District: I095 - MEEKER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,147.12	
High Year	2022				
Weighted ADM	<u>1,147.12</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,240,038.58</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>410,466.80</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>263,010.56</u>	x .75	= 197,257.92
School Land			102,952.99
Gross Production			69,452.77
Motor Vehicle Collections			328,945.79
R.E.A. Tax			116,971.75
TOTAL CHARGEABLES		TOTAL	= <u>1,226,048.02</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,013,990.56</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>549.49</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>55,756.75</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,147.12</u>		=	<u>105,557.98</u>
			(Weighted ADM)			
B. 24,821,310.25	Adjusted District Assessed Valuation / 1000				=	<u>24,821.31</u>
C. Step A (-) Step B					=	<u>80,736.67</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,614,733.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,684,480.71</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,684,480.71</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN District: I103 - PRAGUE

	2021	2022		
Weighted ADM	Full	Full		
	0.00	1,590.10		
High Year	2022			
Weighted ADM	1,590.10		x Foundation Aid Factor	1,952.75 = 3,105,067.78 (1)
SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	595,981.15
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	370,068.93 x .75 =	277,551.70
School Land		144,383.74
Gross Production		97,576.24
Motor Vehicle Collections		461,270.46
R.E.A. Tax		214,935.73
TOTAL CHARGEABLES	TOTAL =	1,791,699.02 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	1,313,368.76 (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

638.51	x	64.00	x	1.39	TOTAL =	56,801.85 (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	1,590.10	=	146,321.00
		(Weighted ADM)		
B. 36,243,128.13	Adjusted District Assessed Valuation / 1000		=	36,243.13
C. Step A (-) Step B			=	110,077.87
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	2,201,557.40 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	3,571,728.01 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7) <u>3,571,728.01 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN District: I105 - CARNEY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		412.32	
High Year	2022				
Weighted ADM	412.32	x	Foundation Aid Factor	1,952.75	= 805,157.88 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	117,158.24
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	88,718.04 x .75	= 66,538.53
School Land		34,481.59
Gross Production		23,351.48
Motor Vehicle Collections		110,146.03
R.E.A. Tax		78,235.36
TOTAL CHARGEABLES	TOTAL	= 429,911.23 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= 375,246.65 (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

134.52	x	77.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	= 14,397.68 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	412.32	=	37,941.69
		(Weighted ADM)		
B. 7,130,751.06	Adjusted District Assessed Valuation / 1000		=	7,130.75
C. Step A (-) Step B			=	30,810.94
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	616,218.80 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,005,863.13 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7)
	<u>1,005,863.13 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 41 - LINCOLN District: I134 - AGRA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		581.99	
High Year	2022				
Weighted ADM	<u>581.99</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,136,480.97</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>215,336.80</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>127,200.78</u>	x .75	= 95,400.59
School Land			48,935.56
Gross Production			33,325.00
Motor Vehicle Collections			156,262.80
R.E.A. Tax			28,786.17
TOTAL CHARGEABLES		TOTAL	= <u>578,046.92</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>558,434.05</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>256.90</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,139.64</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>581.99</u>		=	<u>53,554.72</u>
			(Weighted ADM)			
B. 12,734,287.69	Adjusted District Assessed Valuation / 1000				=	<u>12,734.29</u>
C. Step A (-) Step B					=	<u>40,820.43</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>816,408.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,396,982.29</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,396,982.29</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 42 - LOGAN District: I001 - GUTHRIE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		5,113.72	
High Year	2022				
Weighted ADM	<u>5,113.72</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>9,985,816.73</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,758,002.90</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>798,510.01</u>	x .75	= 598,882.51
School Land			411,733.42
Gross Production			606,987.14
Motor Vehicle Collections			1,316,091.52
R.E.A. Tax			103,403.25
TOTAL CHARGEABLES		TOTAL	= <u>5,795,100.74</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>4,190,715.99</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,585.49</u>	x	<u>48.00</u>	x	<u>1.39</u>		TOTAL	=	<u>105,783.89</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>5,113.72</u>		=	<u>470,564.51</u>
			(Weighted ADM)			
B. 174,116,344.67	Adjusted District Assessed Valuation / 1000				=	<u>174,116.34</u>
C. Step A (-) Step B					=	<u>296,448.17</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>5,928,963.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>10,225,463.28</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>10,225,463.28</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 42 - LOGAN District: 1002 - CRESCENT

2021	2022
Full	Full
0.00	959.41

High Year	2022		
Weighted ADM	959.41	x Foundation Aid Factor	1,952.75 = 1,873,487.88 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	484,919.24
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	168,296.53 x .75	=	126,222.40
School Land			84,997.18
Gross Production			126,758.05
Motor Vehicle Collections			271,480.44
R.E.A. Tax			124,846.87

TOTAL CHARGEABLES	TOTAL	=	1,219,224.18 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	654,263.70 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

439.40	x	73.00	x	1.39	TOTAL	=	44,585.92 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	959.41	=	88,284.91
		(Weighted ADM)		

B. 30,406,681.45	Adjusted District Assessed Valuation / 1000	=	30,406.68
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C. Step A (-) Step B	=	57,878.23
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	1,157,564.60 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,856,414.22 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID (Amount 6 + 7)	=	1,856,414.22 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 42 - LOGAN District: I003 - MULHALL-ORLANDO

	2021	2022
Weighted ADM	Full	Full
	0.00	450.14

High Year **2022**
 Weighted ADM 450.14 x Foundation Aid Factor 1,952.75 = 879,010.89 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 438,627.64

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>63,737.03</u> x .75	=	47,802.77
School Land			32,362.08
Gross Production			48,097.51
Motor Vehicle Collections			103,388.07
R.E.A. Tax			191,291.10

TOTAL CHARGEABLES TOTAL = 861,569.17 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 17,441.72 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>193.44</u>	x	<u>106.00</u>	x	<u>1.39</u>	TOTAL	=	<u>28,501.45</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 450.14 = 41,421.88
 (Weighted ADM)

B. 26,848,757.74 Adjusted District Assessed Valuation / 1000 = 26,848.76

C. Step A (-) Step B = 14,573.12

Step C x 20 Mills = **SALARY INCENTIVE AID** = 291,462.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 337,405.57 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 337,405.57 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 42 - LOGAN District: I014 - COYLE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		559.03	
High Year	2022				
Weighted ADM	<u>559.03</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,091,645.83</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>444,667.80</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>81,114.17</u>	x .75	= 60,835.63
School Land			41,389.78
Gross Production			61,352.56
Motor Vehicle Collections			132,252.59
R.E.A. Tax			253,939.47
TOTAL CHARGEABLES		TOTAL	= <u>994,437.83</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>97,208.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>200.63</u>	x	<u>92.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>25,656.56</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>559.03</u>		=	<u>51,441.94</u>
			(Weighted ADM)			
B. 26,241,834.38	Adjusted District Assessed Valuation / 1000				=	<u>26,241.83</u>
C. Step A (-) Step B					=	<u>25,200.11</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>504,002.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>626,866.76</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>626,866.76</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 43 - LOVE District: C003 - GREENVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	112.32

High Year **2022**
 Weighted ADM 112.32 x Foundation Aid Factor 1,952.75 = 219,332.88 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 149,772.59

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 16,268.55 x .75 = 12,201.41

School Land = 9,507.82

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 33,744.33

TOTAL CHARGEABLES TOTAL = 205,226.15 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 14,106.73 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>49.84</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>6,581.37</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 112.32 = 10,335.69
 (Weighted ADM)

B. 9,182,868.93 Adjusted District Assessed Valuation / 1000 = 9,182.87

C. Step A (-) Step B = 1,152.82

Step C x 20 Mills = **SALARY INCENTIVE AID** = 23,056.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 43,744.50 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 43,744.50 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 43 - LOVE District: I004 - THACKERVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	504.87

High Year **2022**
 Weighted ADM 504.87 x Foundation Aid Factor 1,952.75 = 985,884.89 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 646,647.89

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>73,224.92</u> x .75	=	54,918.69
School Land			42,192.70
Gross Production			188,187.74
Motor Vehicle Collections			134,763.49
R.E.A. Tax			84,034.57

TOTAL CHARGEABLES TOTAL = 1,150,745.08 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>235.46</u>	x	<u>68.00</u>	x	<u>1.39</u>	TOTAL	=	<u>22,255.68</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 504.87 = 46,458.14
 (Weighted ADM)

B. 39,867,317.42 Adjusted District Assessed Valuation / 1000 = 39,867.32

C. Step A (-) Step B = 6,590.82

Step C x 20 Mills = **SALARY INCENTIVE AID** = 131,816.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 154,072.08 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 154,072.08 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 43 - LOVE District: 1005 - TURNER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		621.38	
High Year	2022				
Weighted ADM	621.38	x	Foundation Aid Factor	1,952.75	=
					1,213,399.80 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=		388,479.33
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy			79,256.44 x .75	= 59,442.33
School Land				45,713.84
Gross Production				203,783.89
Motor Vehicle Collections				146,015.61
R.E.A. Tax				275,880.58
TOTAL CHARGEABLES			TOTAL	= 1,119,315.58 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])			= 94,084.22 (3)
	Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

275.34	x	92.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 35,210.48 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	621.38		=	57,179.39
		(Weighted ADM)			
B. 22,824,872.59	Adjusted District Assessed Valuation / 1000			=	22,824.87
C. Step A (-) Step B				=	34,354.52
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	687,090.40 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	816,385.10 (6)

Total Adjustments		0.00 (7)
Paid to Date		0.00
Recoupments		0.00
Adjustment To Paid To Date		0.00
TOTAL NET STATE AID	(Amount 6 + 7)	816,385.10 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 43 - LOVE District: I016 - MARIETTA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,899.17	
High Year	2022				
Weighted ADM	<u>1,899.17</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,708,604.22</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>519,658.15</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>288,051.01</u>	x .75	= 216,038.26
School Land			166,526.67
Gross Production			741,546.68
Motor Vehicle Collections			531,947.67
R.E.A. Tax			179,445.11
TOTAL CHARGEABLES		TOTAL	= <u>2,355,162.54</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,353,441.68</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>896.85</u>	x	<u>59.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>73,550.67</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,899.17</u>		=	<u>174,761.62</u>
		(Weighted ADM)			
B. 33,099,245.46	Adjusted District Assessed Valuation / 1000			=	<u>33,099.25</u>
C. Step A (-) Step B				=	<u>141,662.37</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>2,833,247.40</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>4,260,239.75</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,260,239.75</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 44 - MAJOR District: I001 - RINGWOOD

	2021	2022
Weighted ADM	Full	Full
	0.00	563.37

High Year **2022**
 Weighted ADM 563.37 x Foundation Aid Factor 1,952.75 = 1,100,120.77 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 365,494.82

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>142,391.55</u> x .75	=	106,793.66
School Land			55,593.29
Gross Production			467,958.19
Motor Vehicle Collections			177,585.03
R.E.A. Tax			102,273.54

TOTAL CHARGEABLES TOTAL = 1,275,698.53 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>210.57</u>	x	<u>86.00</u>	x	<u>1.39</u>	TOTAL	=	<u>25,171.54</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 563.37 = 51,841.31
 (Weighted ADM)

B. 21,455,869.27 Adjusted District Assessed Valuation / 1000 = 21,455.87

C. Step A (-) Step B = 30,385.44

Step C x 20 Mills = **SALARY INCENTIVE AID** = 607,708.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 632,880.34 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 632,880.34 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 44 - MAJOR District: 1004 - ALINE-CLEO

	2021	2022
Weighted ADM	Full	Full
	0.00	250.75

High Year **2022**
 Weighted ADM 250.75 x Foundation Aid Factor 1,952.75 = 489,652.06 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 480,542.46

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>43,414.10</u> x .75	=	32,560.58
School Land			17,132.97
Gross Production			143,751.37
Motor Vehicle Collections			54,748.52
R.E.A. Tax			171,381.25

TOTAL CHARGEABLES TOTAL = 900,117.15 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>89.66</u>	x	<u>145.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,070.97</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 250.75 = 23,074.02
 (Weighted ADM)

B. 27,184,752.63 Adjusted District Assessed Valuation / 1000 = 27,184.75

C. Step A (-) Step B = (4,110.73)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,070.97 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 18,070.97 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 44 - MAJOR District: I084 - FAIRVIEW

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,335.39	
High Year	2022				
Weighted ADM	<u>1,335.39</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,607,682.82</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>740,706.43</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>283,588.59</u>	x .75	= 212,691.44
School Land			111,230.54
Gross Production			934,987.04
Motor Vehicle Collections			355,365.20
R.E.A. Tax			231,160.44
TOTAL CHARGEABLES		TOTAL	= <u>2,586,141.09</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>21,541.73</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>307.89</u>	x	<u>97.00</u>	x	<u>1.39</u>		TOTAL	=	<u>41,512.81</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,335.39</u>		=	<u>122,882.59</u>
			(Weighted ADM)			
B. 44,113,954.11	Adjusted District Assessed Valuation / 1000				=	<u>44,113.95</u>
C. Step A (-) Step B					=	<u>78,768.64</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,575,372.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,638,427.34</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,638,427.34</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 44 - MAJOR District: 1092 - CIMARRON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		280.54	
High Year	2022				
Weighted ADM	280.54	x	Foundation Aid Factor	1,952.75	= 547,824.49 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>618,861.24</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>75,203.97</u> x .75	= 56,402.98
School Land		30,035.59
Gross Production		251,109.25
Motor Vehicle Collections		96,016.85
R.E.A. Tax		31,809.50
TOTAL CHARGEABLES	TOTAL	= <u>1,084,235.41</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>0.00</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>85.45</u>	x	<u>132.00</u>	x	<u>1.39</u>	TOTAL	=	<u>15,678.37</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>280.54</u>	=	<u>25,815.29</u>
			(Weighted ADM)		
B. 35,648,793.05	Adjusted District Assessed Valuation / 1000			=	<u>35,648.79</u>
C. Step A (-) Step B				=	<u>(9,833.50)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>0.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)				=	<u>15,678.37</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>15,678.37</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 45 - MARSHALL District: I002 - MADILL

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,998.92	
High Year	2022				
Weighted ADM	<u>2,998.92</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>5,856,141.03</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,118,611.60</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>392,622.75</u>	x .75	= 294,467.06
School Land			268,391.13
Gross Production			484,048.70
Motor Vehicle Collections			857,213.52
R.E.A. Tax			207,236.64
TOTAL CHARGEABLES		TOTAL	= <u>3,229,968.65</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,626,172.38</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,313.47</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>107,717.67</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,998.92</u>		=	<u>275,960.62</u>
			(Weighted ADM)			
B. 69,565,398.01	Adjusted District Assessed Valuation / 1000				=	<u>69,565.40</u>
C. Step A (-) Step B					=	<u>206,395.22</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>4,127,904.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>6,861,794.45</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>6,861,794.45</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 45 - MARSHALL District: I003 - KINGSTON

	2021	2022
Weighted ADM	Full	Full
	0.00	2,677.14

High Year **2022**
 Weighted ADM 2,677.14 x Foundation Aid Factor 1,952.75 = 5,227,785.14 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,384,756.10

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>252,958.70</u> x .75	=	189,719.03
School Land			173,310.22
Gross Production			312,015.01
Motor Vehicle Collections			553,679.02
R.E.A. Tax			204,830.44

TOTAL CHARGEABLES TOTAL = 2,818,309.82 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,409,475.32 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,121.57</u>	x	<u>53.00</u>	x	<u>1.39</u>	TOTAL	=	<u>82,626.06</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,677.14 = 246,350.42
 (Weighted ADM)

B. 85,163,351.84 Adjusted District Assessed Valuation / 1000 = 85,163.35

C. Step A (-) Step B = 161,187.07

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,223,741.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,715,842.78 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,715,842.78 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 46 - MAYES District: C035 - WICKLIFFE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		170.39	
High Year	2022				
Weighted ADM	170.39	x	Foundation Aid Factor	1,952.75	= 332,729.07 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>38,907.12</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>44,393.45</u>	x .75	= 33,295.09
School Land			12,738.58
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			16,135.46
TOTAL CHARGEABLES		TOTAL	= <u>101,076.25 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>231,652.82 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>84.27</u>	x	<u>66.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,730.93 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>170.39</u>		=	<u>15,679.29</u>
			(Weighted ADM)			
B. 2,363,737.78	Adjusted District Assessed Valuation / 1000				=	<u>2,363.74</u>
C. Step A (-) Step B					=	<u>13,315.55</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>266,311.00 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>505,694.75 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>505,694.75 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 46 - MAYES District: C043 - OSAGE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		248.51	
High Year	2022				
Weighted ADM	248.51	x	Foundation Aid Factor	1,952.75	=
					<u>485,277.90 (1)</u>
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>367,575.94</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>84,069.00</u>	x .75	=
School Land			20,799.13
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			26,534.90
TOTAL CHARGEABLES		TOTAL	=
			<u>477,961.72 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		=
			<u>7,316.18 (3)</u>

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>97.99</u>	x	<u>75.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>10,215.46 (4)</u>

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>248.51</u>		=	<u>22,867.89</u>
			(Weighted ADM)			
B. 21,971,066.48	Adjusted District Assessed Valuation / 1000				=	<u>21,971.07</u>
C. Step A (-) Step B					=	<u>896.82</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>17,936.40 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>35,468.04 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>35,468.04 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 46 - MAYES District: I001 - PRYOR

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		4,246.40	
High Year	2022				
Weighted ADM	<u>4,246.40</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>8,292,157.60</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>13,214,665.03</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>1,564,821.29</u>	x .75	= 1,173,615.97
School Land			389,134.78
Gross Production			1,386.67
Motor Vehicle Collections			1,243,136.59
R.E.A. Tax			95,303.86
TOTAL CHARGEABLES		TOTAL	= <u>16,117,242.90</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,532.41</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>70,291.65</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>4,246.40</u>		=	<u>390,753.73</u>
			(Weighted ADM)			
B. 836,900,888.46	Adjusted District Assessed Valuation / 1000				=	<u>836,900.89</u>
C. Step A (-) Step B					=	<u>(446,147.16)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>70,291.65</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>70,291.65</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 46 - MAYES District: I002 - ADAIR

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,788.43	
High Year	2022				
Weighted ADM	<u>1,788.43</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,492,356.68</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>627,964.73</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>611,830.38</u>	x .75	= 458,872.79
School Land			150,662.85
Gross Production			536.28
Motor Vehicle Collections			481,340.15
R.E.A. Tax			112,838.69
TOTAL CHARGEABLES		TOTAL	= <u>1,832,215.49</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,660,141.19</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>906.75</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>71,841.80</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,788.43</u>		=	<u>164,571.33</u>
			(Weighted ADM)			
B. 36,361,594.25	Adjusted District Assessed Valuation / 1000				=	<u>36,361.59</u>
C. Step A (-) Step B					=	<u>128,209.74</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,564,194.80</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,296,177.79</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,296,177.79</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 46 - MAYES District: I016 - SALINA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,285.00	
High Year	2022				
Weighted ADM	<u>1,285.00</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,509,283.75</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>373,520.96</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>456,165.86</u>	x .75	= 342,124.40
School Land			113,269.41
Gross Production			403.55
Motor Vehicle Collections			361,855.78
R.E.A. Tax			51,151.21
TOTAL CHARGEABLES		TOTAL	= <u>1,242,325.31</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,266,958.44</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>601.30</u>	x	<u>55.00</u>	x	<u>1.39</u>	
ADH		Per Capita		Transp. Factor	
				TOTAL	= <u>45,969.39</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,285.00</u>		=	<u>118,245.70</u>
		(Weighted ADM)			
B. 23,085,349.87	Adjusted District Assessed Valuation / 1000			=	<u>23,085.35</u>
C. Step A (-) Step B				=	<u>95,160.35</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,903,207.00</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>3,216,134.83</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,216,134.83</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 46 - MAYES District: I017 - LOCUST GROVE

	2021	2022
Weighted ADM	Full	Full
	0.00	2,083.15

High Year **2022**
 Weighted ADM 2,083.15 x Foundation Aid Factor 1,952.75 = 4,067,871.16 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 632,439.81

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>777,407.53</u> x .75	=	583,055.65
School Land			195,693.47
Gross Production			698.26
Motor Vehicle Collections			625,117.70
R.E.A. Tax			75,521.43

TOTAL CHARGEABLES TOTAL = 2,112,526.32 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,955,344.84 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>963.64</u>	x	<u>55.00</u>	x	<u>1.39</u>	TOTAL	=	<u>73,670.28</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,083.15 = 191,691.46
 (Weighted ADM)

B. 38,324,219.96 Adjusted District Assessed Valuation / 1000 = 38,324.22

C. Step A (-) Step B = 153,367.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,067,344.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,096,359.92 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,096,359.92 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 46 - MAYES District: I032 - CHOUTEAU-MAZIE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,414.35

High Year **2022**
 Weighted ADM 1,414.35 x Foundation Aid Factor 1,952.75 = 2,761,871.96 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 884,481.50

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>470,263.84</u> x .75	=	352,697.88
School Land			116,522.04
Gross Production			415.05
Motor Vehicle Collections			372,251.79
R.E.A. Tax			3,816,549.44

TOTAL CHARGEABLES TOTAL = 5,542,917.70 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>606.23</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>53,930.22</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,414.35 = 130,148.49
 (Weighted ADM)

B. 54,989,197.76 Adjusted District Assessed Valuation / 1000 = 54,989.20

C. Step A (-) Step B = 75,159.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,503,185.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,557,116.02 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,557,116.02 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN District: I001 - NEWCASTLE

	2021	2022
Weighted ADM	Full	Full
	0.00	3,750.96

High Year **2022**
 Weighted ADM 3,750.96 x Foundation Aid Factor 1,952.75 = 7,324,687.14 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,208,236.49

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>439,844.28</u> x .75	=	329,883.21
School Land			350,508.08
Gross Production			1,102,890.40
Motor Vehicle Collections			1,119,595.22
R.E.A. Tax			253,754.31

TOTAL CHARGEABLES TOTAL = 5,364,867.71 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,959,819.43 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,180.15</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>100,003.48</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 3,750.96 = 345,163.34
 (Weighted ADM)

B. 137,529,162.78 Adjusted District Assessed Valuation / 1000 = 137,529.16

C. Step A (-) Step B = 207,634.18

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,152,683.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,212,506.51 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,212,506.51 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN District: I002 - DIBBLE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,146.22	
High Year	2022				
Weighted ADM	<u>1,146.22</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,238,281.11</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>463,835.08</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>125,473.95</u>	x .75	= 94,105.46
School Land			100,256.12
Gross Production			315,264.84
Motor Vehicle Collections			320,273.43
R.E.A. Tax			120,588.03
TOTAL CHARGEABLES		TOTAL	= <u>1,414,322.96</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>823,958.15</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>650.37</u>	x	<u>48.00</u>	x	<u>1.39</u>		TOTAL	=	<u>43,392.69</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,146.22</u>		=	<u>105,475.16</u>
		(Weighted ADM)			
B. 28,469,953.64	Adjusted District Assessed Valuation / 1000			=	<u>28,469.95</u>
C. Step A (-) Step B				=	<u>77,005.21</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,540,104.20</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>2,407,455.04</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,407,455.04</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN District: I005 - WASHINGTON

	2021	2022
Weighted ADM	Full	Full
	0.00	1,695.58

High Year **2022**
 Weighted ADM 1,695.58 x Foundation Aid Factor 1,952.75 = 3,311,043.85 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 693,158.96

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>197,713.91</u> x .75	=	148,285.43
School Land			157,491.64
Gross Production			495,602.57
Motor Vehicle Collections			503,052.35
R.E.A. Tax			245,178.40

TOTAL CHARGEABLES TOTAL = 2,242,769.35 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,068,274.50 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>888.29</u>	x	<u>37.00</u>	x	<u>1.39</u>		TOTAL	=	<u>45,684.75</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,695.58 = 156,027.27
 (Weighted ADM)

B. 42,999,935.43 Adjusted District Assessed Valuation / 1000 = 42,999.94

C. Step A (-) Step B = 113,027.33

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,260,546.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,374,505.85 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,374,505.85 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN District: I010 - WAYNE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		805.37	
High Year	2022				
Weighted ADM	<u>805.37</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,572,686.27</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>446,426.69</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>83,778.50</u>	x .75	= 62,833.88
School Land			67,035.69
Gross Production			210,727.50
Motor Vehicle Collections			214,161.89
R.E.A. Tax			93,268.93
TOTAL CHARGEABLES		TOTAL	= <u>1,094,454.58</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>478,231.69</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>360.77</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>43,126.45</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>805.37</u>		=	<u>74,110.15</u>
			(Weighted ADM)			
B. 27,561,454.28	Adjusted District Assessed Valuation / 1000				=	<u>27,561.45</u>
C. Step A (-) Step B					=	<u>46,548.70</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>930,974.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,452,332.14</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,452,332.14</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN District: I015 - PURCELL

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,299.48	
High Year	2022				
Weighted ADM	<u>2,299.48</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>4,490,309.57</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>842,032.86</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>261,528.55</u>	x .75	= 196,146.41
School Land			208,618.55
Gross Production			656,275.20
Motor Vehicle Collections			666,397.82
R.E.A. Tax			43,843.51
TOTAL CHARGEABLES		TOTAL	= <u>2,613,314.35</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,876,995.22</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>839.06</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>38,487.68</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,299.48</u>		=	<u>211,598.15</u>
			(Weighted ADM)			
B. 53,394,601.29	Adjusted District Assessed Valuation / 1000				=	<u>53,394.60</u>
C. Step A (-) Step B					=	<u>158,203.55</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>3,164,071.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>5,079,553.90</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>5,079,553.90</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 47 - MCCLAIN District: I029 - BLANCHARD

	2021	2022
Weighted ADM	Full	Full
	0.00	3,142.48

High Year **2022**
 Weighted ADM 3,142.48 x Foundation Aid Factor 1,952.75 = 6,136,477.82 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,342,502.58

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>370,013.63</u> x .75	=	277,510.22
School Land			295,505.11
Gross Production			929,349.89
Motor Vehicle Collections			943,987.79
R.E.A. Tax			222,845.04

TOTAL CHARGEABLES TOTAL = 4,011,700.63 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,124,777.19 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,532.24</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>70,283.85</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 3,142.48 = 289,171.01
 (Weighted ADM)

B. 82,829,141.89 Adjusted District Assessed Valuation / 1000 = 82,829.14

C. Step A (-) Step B = 206,341.87

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,126,837.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,321,898.44 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,321,898.44 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: C001 - FOREST GROVE

	2021	2022
Weighted ADM	Full	Full
	0.00	262.20

High Year **2022**
 Weighted ADM 262.20 x Foundation Aid Factor 1,952.75 = 512,011.05 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 142,027.59

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 23,913.94 x .75 = 17,935.46

School Land = 18,305.29

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 51,590.05

TOTAL CHARGEABLES TOTAL = 229,858.39 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 282,152.66 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>123.28</u>	x	<u>77.00</u>	x	<u>1.39</u>	TOTAL	=	<u>13,194.66</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 262.20 = 24,127.64
 (Weighted ADM)

B. 8,943,802.79 Adjusted District Assessed Valuation / 1000 = 8,943.80

C. Step A (-) Step B = 15,183.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 303,676.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 599,024.12 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 599,024.12 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: C009 - LUKFATA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		592.24	
High Year	2022				
Weighted ADM	592.24	x	Foundation Aid Factor	1,952.75	=
					<u>1,156,496.66 (1)</u>
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>130,073.52</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>73,774.18</u>	x .75	=
School Land			<u>55,330.64</u>
Gross Production			<u>55,428.37</u>
Motor Vehicle Collections			<u>0.00</u>
R.E.A. Tax			<u>0.00</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>276,595.93 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		=
			<u>879,900.73 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>334.50</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,343.52 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>592.24</u>		=	<u>54,497.92</u>
			(Weighted ADM)			
B. 8,284,937.47	Adjusted District Assessed Valuation / 1000				=	<u>8,284.94</u>
C. Step A (-) Step B					=	<u>46,212.98</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>924,259.60 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,819,503.85 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,819,503.85 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: C023 - GLOVER

	2021	2022
Weighted ADM	Full	Full
	0.00	152.40

High Year **2022**
 Weighted ADM 152.40 x Foundation Aid Factor 1,952.75 = 297,599.10 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 41,528.31

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 13,502.08 x .75 = 10,126.56

School Land = 12,517.51

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 17,389.35

TOTAL CHARGEABLES TOTAL = 81,561.73 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 216,037.37 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>70.94</u>	x	<u>79.00</u>	x	<u>1.39</u>	TOTAL	=	<u>7,789.92</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 152.40 = 14,023.85
 (Weighted ADM)

B. 2,615,132.60 Adjusted District Assessed Valuation / 1000 = 2,615.13

C. Step A (-) Step B = 11,408.72

Step C x 20 Mills = **SALARY INCENTIVE AID** = 228,174.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 452,001.69 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 452,001.69 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: C037 - DENISON

	2021	2022
Weighted ADM	Full	Full
	0.00	494.65

High Year **2022**
 Weighted ADM 494.65 x Foundation Aid Factor 1,952.75 = 965,927.79 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 136,005.73

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 60,407.06 x .75 = 45,305.30

School Land = 45,052.68

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 43,774.92

TOTAL CHARGEABLES TOTAL = 270,138.63 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 695,789.16 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>218.38</u>	x	<u>46.00</u>	x	<u>1.39</u>	TOTAL	=	<u>13,963.22</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 494.65 = 45,517.69
 (Weighted ADM)

B. 8,586,220.19 Adjusted District Assessed Valuation / 1000 = 8,586.22

C. Step A (-) Step B = 36,931.47

Step C x 20 Mills = **SALARY INCENTIVE AID** = 738,629.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,448,381.78 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,448,381.78 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: C072 - HOLLY CREEK

	2021	2022		
Weighted ADM	Full	Full		
	0.00	395.95		
High Year	2022			
Weighted ADM	395.95		x Foundation Aid Factor	1,952.75 = 773,191.36 (1)
SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	60,552.97
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	44,779.36 x .75 =	33,584.52
School Land		33,988.67
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		34,238.27
TOTAL CHARGEABLES	TOTAL =	162,364.43 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	610,826.93 (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

194.75	x	57.00	x	1.39	TOTAL =	15,430.04 (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	395.95	=	36,435.32
		(Weighted ADM)		
B. 3,667,654.36	Adjusted District Assessed Valuation / 1000		=	3,667.65
C. Step A (-) Step B			=	32,767.67
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	655,353.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	1,281,610.37 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID (Amount 6 + 7)	1,281,610.37 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: I005 - IDABEL

	2021	2022		
Weighted ADM	Full	Full		
	0.00	2,091.71		
High Year	2022			
Weighted ADM	2,091.71		x Foundation Aid Factor	1,952.75 = 4,084,586.70 (1)
	SUBTRACT CHARGEABLE INCOME			

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	493,068.16
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	235,612.55 x .75 =	176,709.41
School Land		180,794.18
Gross Production		0.00
Motor Vehicle Collections		577,550.91
R.E.A. Tax		63,762.07
TOTAL CHARGEABLES	TOTAL =	1,491,884.73 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	2,592,701.97 (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

620.30	x	75.00	x	1.39	TOTAL =	64,666.28 (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	2,091.71	=	192,479.15
		(Weighted ADM)		
B. 31,546,267.12	Adjusted District Assessed Valuation / 1000		=	31,546.27
C. Step A (-) Step B			=	160,932.88
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	3,218,657.60 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	5,876,025.85 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID (Amount 6 + 7)	5,876,025.85 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: I006 - HAWORTH

	2021	2022
Weighted ADM	Full	Full
	0.00	1,102.71

High Year **2022**
 Weighted ADM 1,102.71 x Foundation Aid Factor 1,952.75 = 2,153,316.95 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 145,997.61

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 97,571.02 x .75 = 73,178.27

School Land 78,847.62

Gross Production 0.00

Motor Vehicle Collections 251,843.57

R.E.A. Tax 92,045.50

TOTAL CHARGEABLES TOTAL = 641,912.57 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,511,404.38 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>479.87</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>58,697.70</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,102.71 = 101,471.37
 (Weighted ADM)

B. 8,995,539.88 Adjusted District Assessed Valuation / 1000 = 8,995.54

C. Step A (-) Step B = 92,475.83

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,849,516.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,419,618.68 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,419,618.68 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: I011 - VALLIANT

	2021	2022
Weighted ADM	Full	Full
	0.00	1,491.14

High Year **2022**
 Weighted ADM 1,491.14 x Foundation Aid Factor 1,952.75 = 2,911,823.64 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,319,236.77

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>169,801.12</u> x .75	=	127,350.84
School Land			134,660.97
Gross Production			0.00
Motor Vehicle Collections			430,137.05
R.E.A. Tax			151,124.46

TOTAL CHARGEABLES TOTAL = 2,162,510.09 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 749,313.55 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>721.48</u>	x	<u>62.00</u>	x	<u>1.39</u>	TOTAL	=	<u>62,177.15</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,491.14 = 137,214.70
 (Weighted ADM)

B. 87,133,120.27 Adjusted District Assessed Valuation / 1000 = 87,133.12

C. Step A (-) Step B = 50,081.58

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,001,631.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,813,122.30 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,813,122.30 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: I013 - EAGLETOWN

2021	2022
Full	Full
0.00	442.94

High Year	2022			
Weighted ADM	442.94	x	Foundation Aid Factor	1,952.75 = 864,951.09 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>127,186.23</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>30,945.83</u> x .75	=	23,209.37
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School Land			27,571.65
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Gross Production			0.00
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Motor Vehicle Collections			88,042.81
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R.E.A. Tax			29,385.78
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TOTAL CHARGEABLES		TOTAL	= <u>295,395.84</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>569,555.25</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>146.26</u>	x	<u>143.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,072.10</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>442.94</u>	=	<u>40,759.34</u>
			(Weighted ADM)		

B. 8,189,712.43	Adjusted District Assessed Valuation / 1000	=	<u>8,189.71</u>
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C. Step A (-) Step B	=	<u>32,569.63</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>651,392.60</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>1,250,019.95</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID	(Amount 6 + 7)	=	<u>1,250,019.95</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: I014 - SMITHVILLE

2021	2022
Full	Full
0.00	635.76

High Year	2022			
Weighted ADM	<u>635.76</u>	x	Foundation Aid Factor	<u>1,952.75</u> = <u>1,241,480.34</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>152,670.15</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>50,703.76</u> x .75	=	38,027.82
School Land			40,988.85
Gross Production			0.00
Motor Vehicle Collections			130,920.48
R.E.A. Tax			70,269.46

TOTAL CHARGEABLES	TOTAL	=	<u>432,876.76</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>808,603.58</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>249.27</u>	x	<u>123.00</u>	x	<u>1.39</u>	TOTAL	=	<u>42,617.69</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>635.76</u>	=	<u>58,502.64</u>
			(Weighted ADM)		

B. 9,820,183.31	Adjusted District Assessed Valuation / 1000	=	<u>9,820.18</u>
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C. Step A (-) Step B	=	<u>48,682.46</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>973,649.20</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>1,824,870.47</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID	(Amount 6 + 7)	=	<u>1,824,870.47</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: I039 - WRIGHT CITY

	2021	2022
Weighted ADM	Full	Full
	0.00	814.52

High Year **2022**
 Weighted ADM 814.52 x Foundation Aid Factor 1,952.75 = 1,590,553.93 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 76,606.35

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 93,325.69 x .75 = 69,994.27

School Land = 72,154.18

Gross Production = 0.00

Motor Vehicle Collections = 230,493.02

R.E.A. Tax = 29,842.65

TOTAL CHARGEABLES TOTAL = 479,090.47 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,111,463.46 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>330.07</u>	x	<u>84.00</u>	x	<u>1.39</u>	TOTAL	=	<u>38,538.97</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 814.52 = 74,952.13
 (Weighted ADM)

B. 4,955,132.57 Adjusted District Assessed Valuation / 1000 = 4,955.13

C. Step A (-) Step B = 69,997.00

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,399,940.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,549,942.43 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,549,942.43 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: I071 - BATTIEST

	2021	2022
Weighted ADM	Full	Full
	0.00	550.53

High Year **2022**
 Weighted ADM 550.53 x Foundation Aid Factor 1,952.75 = 1,075,047.46 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 299,621.41

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>45,771.71</u> x .75	=	34,328.78
School Land			36,724.41
Gross Production			0.00
Motor Vehicle Collections			117,302.05
R.E.A. Tax			83,684.67

TOTAL CHARGEABLES TOTAL = 571,661.32 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 503,386.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>202.51</u>	x	<u>139.00</u>	x	<u>1.39</u>	TOTAL	=	<u>39,126.96</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 550.53 = 50,659.77
 (Weighted ADM)

B. 19,106,761.64 Adjusted District Assessed Valuation / 1000 = 19,106.76

C. Step A (-) Step B = 31,553.01

Step C x 20 Mills = **SALARY INCENTIVE AID** = 631,060.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,173,573.30 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,173,573.30 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 48 - MCCURTAIN District: I074 - BROKEN BOW

	2021	2022
Weighted ADM	Full	Full
	0.00	2,673.78

High Year **2022**
 Weighted ADM 2,673.78 x Foundation Aid Factor 1,952.75 = 5,221,223.90 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,628,254.92

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>301,465.54</u> x .75	=	226,099.16
School Land			226,519.72
Gross Production			0.00
Motor Vehicle Collections			723,666.57
R.E.A. Tax			184,158.24

TOTAL CHARGEABLES TOTAL = 2,988,698.61 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,232,525.29 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,023.33</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>99,570.01</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,673.78 = 246,041.24
 (Weighted ADM)

B. 105,320,499.28 Adjusted District Assessed Valuation / 1000 = 105,320.50

C. Step A (-) Step B = 140,720.74

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,814,414.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,146,510.10 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,146,510.10 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH District: C003 - RYAL

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		111.02	
High Year	2022				
Weighted ADM	111.02	x	Foundation Aid Factor	1,952.75	= 216,794.31 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>13,512.60</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>12,969.26</u>	x .75	= 9,726.95
School Land			9,098.73
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	= <u>32,338.28 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>184,456.03 (3)</u>
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>57.39</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>5,823.36 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>111.02</u>		=	<u>10,216.06</u>
			(Weighted ADM)			
B. 792,527.68	Adjusted District Assessed Valuation / 1000				=	<u>792.53</u>
C. Step A (-) Step B					=	<u>9,423.53</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>188,470.60 (5)</u>
TOTAL BASIC STATE AID		(Amount 3 + 4 + 5)			=	<u>378,749.99 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>378,749.99 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH District: C016 - STIDHAM

	2021	2022
Weighted ADM	Full	Full
	0.00	183.18

High Year **2022**
 Weighted ADM 183.18 x Foundation Aid Factor 1,952.75 = 357,704.75 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 37,499.53

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 19,403.99 x .75 = 14,552.99

School Land = 13,551.30

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 29,932.98

TOTAL CHARGEABLES TOTAL = 95,536.80 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 262,167.95 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>88.26</u>	x	<u>90.00</u>	x	<u>1.39</u>	TOTAL	=	<u>11,041.33</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 183.18 = 16,856.22
 (Weighted ADM)

B. 2,150,202.46 Adjusted District Assessed Valuation / 1000 = 2,150.20

C. Step A (-) Step B = 14,706.02

Step C x 20 Mills = **SALARY INCENTIVE AID** = 294,120.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,329.68 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 567,329.68 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH District: I001 - EUFAULA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,996.08	
High Year	2022				
Weighted ADM	<u>1,996.08</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,897,845.22</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>890,412.62</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>234,962.05</u>	x .75	= 176,221.54
School Land			164,808.40
Gross Production			126,110.44
Motor Vehicle Collections			526,500.43
R.E.A. Tax			147,992.63
TOTAL CHARGEABLES		TOTAL	= <u>2,032,046.06</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,865,799.16</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,036.19</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>84,977.94</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,996.08</u>		=	<u>183,679.28</u>
			(Weighted ADM)			
B. 57,856,570.38	Adjusted District Assessed Valuation / 1000				=	<u>57,856.57</u>
C. Step A (-) Step B					=	<u>125,822.71</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,516,454.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,467,231.30</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,467,231.30</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH District: I019 - CHECOTAH

	2021	2022
Weighted ADM	Full	Full
	0.00	2,410.69

High Year **2022**
 Weighted ADM 2,410.69 x Foundation Aid Factor 1,952.75 = 4,707,474.90 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,124,632.70

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>280,672.31</u> x .75	=	210,504.23
School Land			196,904.03
Gross Production			150,674.36
Motor Vehicle Collections			629,038.39
R.E.A. Tax			236,610.61

TOTAL CHARGEABLES TOTAL = 2,548,364.32 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,159,110.58 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,038.62</u>	x	<u>68.00</u>	x	<u>1.39</u>		TOTAL	=	<u>98,170.36</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,410.69 = 221,831.69
 (Weighted ADM)

B. 71,629,089.08 Adjusted District Assessed Valuation / 1000 = 71,629.09

C. Step A (-) Step B = 150,202.60

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,004,052.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,261,332.94 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,261,332.94 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH District: 1027 - MIDWAY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		447.12	
High Year	2022				
Weighted ADM	<u>447.12</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>873,113.58</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>150,523.56</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>49,168.21</u>	x .75	= 36,876.16
School Land			34,323.97
Gross Production			26,242.11
Motor Vehicle Collections			109,629.47
R.E.A. Tax			38,640.12
TOTAL CHARGEABLES		TOTAL	= <u>396,235.39</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>476,878.19</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>194.81</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,287.59</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>447.12</u>		=	<u>41,143.98</u>
			(Weighted ADM)			
B. 9,289,094.93	Adjusted District Assessed Valuation / 1000				=	<u>9,289.09</u>
C. Step A (-) Step B					=	<u>31,854.89</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>637,097.80</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<u>1,137,263.58</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)		<u>1,137,263.58</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 49 - MCINTOSH District: I064 - HANNA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		130.07	
High Year	2022				
Weighted ADM	130.07	x	Foundation Aid Factor	1,952.75	= 253,994.19 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	92,129.64
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	15,735.50	x .75	= 11,801.63
School Land			10,969.94
Gross Production			8,384.92
Motor Vehicle Collections			35,035.49
R.E.A. Tax			95,774.73
TOTAL CHARGEABLES		TOTAL	= 254,096.35 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

26.54	x	167.00	x	1.39		TOTAL	=	6,160.73 (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	130.07		=	11,969.04
			(Weighted ADM)			
B. 5,467,634.27	Adjusted District Assessed Valuation / 1000				=	5,467.63
C. Step A (-) Step B					=	6,501.41
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	130,028.20 (5)
TOTAL BASIC STATE AID		(Amount 3 + 4 + 5)			=	136,188.93 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID	(Amount 6 + 7)
	<u>136,188.93 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 50 - MURRAY District: 1001 - SULPHUR

	2021	2022
Weighted ADM	Full	Full
	0.00	2,319.55

High Year **2022**
 Weighted ADM 2,319.55 x Foundation Aid Factor 1,952.75 = 4,529,501.26 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 837,210.70

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>332,222.32</u> x .75	=	249,166.74
School Land			219,455.26
Gross Production			29,178.53
Motor Vehicle Collections			701,129.88
R.E.A. Tax			74,349.09

TOTAL CHARGEABLES TOTAL = 2,110,490.20 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,419,011.06 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>604.59</u>	x	<u>66.00</u>	x	<u>1.39</u>	TOTAL	=	<u>55,465.09</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,319.55 = 213,444.99
 (Weighted ADM)

B. 51,936,147.53 Adjusted District Assessed Valuation / 1000 = 51,936.15

C. Step A (-) Step B = 161,508.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,230,176.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,704,652.95 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,704,652.95 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 50 - MURRAY District: I010 - DAVIS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,442.60	
High Year	2022				
Weighted ADM	<u>1,442.60</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,817,037.15</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,186,966.63</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>200,032.06</u>	x .75	= 150,024.05
School Land			132,124.54
Gross Production			17,565.27
Motor Vehicle Collections			422,123.85
R.E.A. Tax			19,489.51
TOTAL CHARGEABLES		TOTAL	= <u>1,928,293.85</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>888,743.30</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>569.33</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>62,518.13</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,442.60</u>		=	<u>132,748.05</u>
		(Weighted ADM)			
B. 73,586,486.44	Adjusted District Assessed Valuation / 1000			=	<u>73,586.49</u>
C. Step A (-) Step B				=	<u>59,161.56</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,183,231.20</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>2,134,492.63</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,134,492.63</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE District: C009 - WAINWRIGHT

	2021	2022
Weighted ADM	Full	Full
	0.00	117.72

High Year **2022**
 Weighted ADM 117.72 x Foundation Aid Factor 1,952.75 = 229,877.73 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 93,665.93

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 17,287.64 x .75 = 12,965.73

School Land = 12,350.63

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 15,541.06

TOTAL CHARGEABLES TOTAL = 134,523.35 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 95,354.38 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>39.71</u>	x	<u>119.00</u>	x	<u>1.39</u>	TOTAL =	<u>6,568.43</u> (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 117.72 = 10,832.59
 (Weighted ADM)

B. 5,509,760.47 Adjusted District Assessed Valuation / 1000 = 5,509.76

C. Step A (-) Step B = 5,322.83

Step C x 20 Mills = **SALARY INCENTIVE AID** = 106,456.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 208,379.41 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 208,379.41 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE District: I002 - HASKELL

	2021	2022
Weighted ADM	Full	Full
	0.00	1,117.82

High Year **2022**
 Weighted ADM 1,117.82 x Foundation Aid Factor 1,952.75 = 2,182,823.01 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 474,192.43

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>147,543.21</u> x .75	=	110,657.41
School Land			105,097.62
Gross Production			673.15
Motor Vehicle Collections			335,731.94
R.E.A. Tax			71,179.13

TOTAL CHARGEABLES TOTAL = 1,097,531.68 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,085,291.33 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>489.91</u>	x	<u>73.00</u>	x	<u>1.39</u>		TOTAL	=	<u>49,711.17</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,117.82 = 102,861.80
 (Weighted ADM)

B. 29,571,313.99 Adjusted District Assessed Valuation / 1000 = 29,571.31

C. Step A (-) Step B = 73,290.49

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,465,809.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,600,812.30 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,600,812.30 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE District: I003 - FORT GIBSON

	2021	2022
Weighted ADM	Full	Full
	0.00	2,777.45

High Year **2022**
 Weighted ADM 2,777.45 x Foundation Aid Factor 1,952.75 = 5,423,665.49 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,884,899.77

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>373,350.06</u> x .75	=	280,012.55
School Land			265,516.67
Gross Production			1,703.85
Motor Vehicle Collections			848,101.55
R.E.A. Tax			43,356.64

TOTAL CHARGEABLES TOTAL = 3,323,591.03 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,100,074.46 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,414.62</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>64,888.62</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,777.45 = 255,580.95
 (Weighted ADM)

B. 124,011,677.58 Adjusted District Assessed Valuation / 1000 = 124,011.68

C. Step A (-) Step B = 131,569.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,631,385.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,796,348.48 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,796,348.48 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE District: I006 - WEBBERS FALLS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		536.53	
High Year	2022				
Weighted ADM	<u>536.53</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,047,708.96</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>138,136.91</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>59,893.73</u>	x .75	= 44,920.30
School Land			42,693.32
Gross Production			273.38
Motor Vehicle Collections			136,384.50
R.E.A. Tax			81,553.50
TOTAL CHARGEABLES		TOTAL	= <u>443,961.91</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>603,747.05</u> (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>241.72</u>	x	<u>77.00</u>	x	<u>1.39</u>		TOTAL	=	<u>25,871.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>536.53</u>		=	<u>49,371.49</u>
			(Weighted ADM)			
B. 8,585,264.64	Adjusted District Assessed Valuation / 1000				=	<u>8,585.26</u>
C. Step A (-) Step B					=	<u>40,786.23</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>815,724.60</u> (5)
TOTAL BASIC STATE AID		(Amount 3 + 4 + 5)			=	<u>1,445,342.94</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,445,342.94</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE District: I008 - OKTAHA

	2021	2022
Weighted ADM	Full	Full
	0.00	1,239.48

High Year **2022**
 Weighted ADM 1,239.48 x Foundation Aid Factor 1,952.75 = 2,420,394.57 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 189,793.97

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>141,769.86</u> x .75	=	106,327.40
School Land			100,815.67
Gross Production			646.79
Motor Vehicle Collections			322,025.09
R.E.A. Tax			73,094.47

TOTAL CHARGEABLES TOTAL = 792,703.39 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,627,691.18 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>553.61</u>	x	<u>64.00</u>	x	<u>1.39</u>	TOTAL	=	<u>49,249.15</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,239.48 = 114,056.95
 (Weighted ADM)

B. 11,378,535.22 Adjusted District Assessed Valuation / 1000 = 11,378.54

C. Step A (-) Step B = 102,678.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,053,568.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,730,508.53 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,730,508.53 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE District: I020 - MUSKOGEE

	2021	2022
Weighted ADM	Full	Full
	0.00	7,981.99

High Year **2022**
 Weighted ADM 7,981.99 x Foundation Aid Factor 1,952.75 = 15,586,830.97 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 4,310,963.89

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>954,116.42</u> x .75	=	715,587.32
School Land			682,967.40
Gross Production			4,349.31
Motor Vehicle Collections			2,182,383.59
R.E.A. Tax			105,607.79

TOTAL CHARGEABLES TOTAL = 8,001,859.30 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,584,971.67 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,199.28</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>146,750.97</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 7,981.99 = 734,502.72
 (Weighted ADM)

B. 279,932,720.05 Adjusted District Assessed Valuation / 1000 = 279,932.72

C. Step A (-) Step B = 454,570.00

Step C x 20 Mills = **SALARY INCENTIVE AID** = 9,091,400.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,823,122.64 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 16,823,122.64 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE District: I029 - HILLDALE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		3,152.25	
High Year	2022				
Weighted ADM	<u>3,152.25</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>6,155,556.19</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>795,023.39</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>409,032.77</u>	x .75	= 306,774.58
School Land			291,112.07
Gross Production			1,867.59
Motor Vehicle Collections			929,870.73
R.E.A. Tax			18,171.77
TOTAL CHARGEABLES		TOTAL	= <u>2,342,820.13</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>3,812,736.06</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,815.81</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>83,291.20</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>3,152.25</u>		=	<u>290,070.05</u>
		(Weighted ADM)			
B. 50,541,855.43	Adjusted District Assessed Valuation / 1000			=	<u>50,541.86</u>
C. Step A (-) Step B				=	<u>239,528.19</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>4,790,563.80</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>8,686,591.06</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>8,686,591.06</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE District: I046 - BRAGGS

	2021	2022
Weighted ADM	Full	Full
	0.00	251.63

High Year **2022**
 Weighted ADM 251.63 x Foundation Aid Factor 1,952.75 = 491,370.48 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 111,038.28

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>25,243.17</u> x .75	=	18,932.38
School Land			18,222.87
Gross Production			115.09
Motor Vehicle Collections			58,255.12
R.E.A. Tax			20,423.31

TOTAL CHARGEABLES TOTAL = 226,987.05 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 264,383.43 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>94.84</u>	x	<u>92.00</u>	x	<u>1.39</u>	TOTAL	=	<u>12,128.14</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 251.63 = 23,154.99
 (Weighted ADM)

B. 7,131,870.06 Adjusted District Assessed Valuation / 1000 = 7,131.87

C. Step A (-) Step B = 16,023.12

Step C x 20 Mills = **SALARY INCENTIVE AID** = 320,462.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 596,973.97 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 596,973.97 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE District: I074 - WARNER

	2021	2022
Weighted ADM	Full	Full
	0.00	1,262.95

High Year **2022**
 Weighted ADM 1,262.95 x Foundation Aid Factor 1,952.75 = 2,466,225.61 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 256,339.92

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>170,607.61</u> x .75	=	127,955.71
School Land			121,249.87
Gross Production			778.45
Motor Vehicle Collections			387,281.92
R.E.A. Tax			34,917.97

TOTAL CHARGEABLES TOTAL = 928,523.84 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,537,701.77 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>565.10</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>41,630.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,262.95 = 116,216.66
 (Weighted ADM)

B. 16,103,450.02 Adjusted District Assessed Valuation / 1000 = 16,103.45

C. Step A (-) Step B = 100,113.21

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,002,264.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,581,596.89 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,581,596.89 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 51 - MUSKOGEE District: I088 - PORUM

	2021	2022
Weighted ADM	Full	Full
	0.00	748.01

High Year **2022**
 Weighted ADM 748.01 x Foundation Aid Factor 1,952.75 = 1,460,676.53 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 165,067.06

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>95,254.87</u> x .75	=	71,441.15
School Land			67,608.72
Gross Production			434.62
Motor Vehicle Collections			215,932.53
R.E.A. Tax			32,450.90

TOTAL CHARGEABLES TOTAL = 552,934.98 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 907,741.55 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>353.16</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>34,362.47</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 748.01 = 68,831.88
 (Weighted ADM)

B. 10,214,546.08 Adjusted District Assessed Valuation / 1000 = 10,214.55

C. Step A (-) Step B = 58,617.33

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,172,346.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,114,450.62 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,114,450.62 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 52 - NOBLE District: 1001 - PERRY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,514.60	
High Year	2022				
Weighted ADM	<u>1,514.60</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,957,635.15</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,068,272.38</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>576,396.24</u>	x .75	= 432,297.18
School Land			150,882.02
Gross Production			178,249.30
Motor Vehicle Collections			482,028.32
R.E.A. Tax			178,792.65
TOTAL CHARGEABLES		TOTAL	= <u>2,490,521.85</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>467,113.30</u> (3)
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>410.52</u>	x	<u>84.00</u>	x	<u>1.39</u>	
ADH		Per Capita		Transp. Factor	
				TOTAL	= <u>47,932.32</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,514.60</u>		=	<u>139,373.49</u>
		(Weighted ADM)			
B. 65,218,094.19	Adjusted District Assessed Valuation / 1000			=	<u>65,218.09</u>
C. Step A (-) Step B				=	<u>74,155.40</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,483,108.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>1,998,153.62</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,998,153.62</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 52 - NOBLE District: I002 - BILLINGS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		127.02	
High Year	2022				
Weighted ADM	127.02	x	Foundation Aid Factor	1,952.75	= 248,038.31 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	611,598.62
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	43,178.34 x .75	= 32,383.76
School Land		11,263.55
Gross Production		13,353.66
Motor Vehicle Collections		35,972.86
R.E.A. Tax		86,746.13
TOTAL CHARGEABLES	TOTAL	= 791,318.58 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= 0.00 (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

2.73	x	167.00	x	1.39	TOTAL	=	633.71 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	127.02	=	11,688.38
		(Weighted ADM)		
B. 37,823,628.29	Adjusted District Assessed Valuation / 1000		=	37,823.63
C. Step A (-) Step B			=	(26,135.25)
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	0.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	633.71 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID (Amount 6 + 7)	633.71 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 52 - NOBLE District: I004 - FRONTIER

	2021	2022
Weighted ADM	Full	Full
	0.00	746.24

High Year **2022**
 Weighted ADM 746.24 x Foundation Aid Factor 1,952.75 = 1,457,220.16 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,180,398.88

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>204,706.16</u> x .75	=	153,529.62
School Land			53,530.18
Gross Production			63,306.17
Motor Vehicle Collections			170,998.94
R.E.A. Tax			84,344.95

TOTAL CHARGEABLES TOTAL = 2,706,108.74 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>316.01</u>	x	<u>92.00</u>	x	<u>1.39</u>	TOTAL	=	<u>40,411.36</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 746.24 = 68,669.00
 (Weighted ADM)

B. 142,363,843.02 Adjusted District Assessed Valuation / 1000 = 142,363.84

C. Step A (-) Step B = (73,694.84)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 40,411.36 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 40,411.36 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 52 - NOBLE District: 1006 - MORRISON

2021	2022
Full	Full
0.00	914.79

High Year	2022			
Weighted ADM	914.79	x	Foundation Aid Factor	1,952.75 = 1,786,356.17 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>651,991.82</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>349,920.06</u> x .75	=	262,440.05
School Land			91,363.56
Gross Production			108,217.09
Motor Vehicle Collections			291,815.43
R.E.A. Tax			54,113.22

TOTAL CHARGEABLES	TOTAL	=	<u>1,459,941.17</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>326,415.00</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>470.42</u>	x	<u>73.00</u>	x	<u>1.39</u>	TOTAL	=	<u>47,733.52</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>914.79</u>	=	<u>84,178.98</u>
			(Weighted ADM)		

B. 39,119,054.15	Adjusted District Assessed Valuation / 1000	=	<u>39,119.05</u>
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C. Step A (-) Step B	=	<u>45,059.93</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>901,198.60</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>1,275,347.12</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID	(Amount 6 + 7)	=	<u>1,275,347.12</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 53 - NOWATA District: I003 - OKLAHOMA UNION

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,145.86	
High Year	2022				
Weighted ADM	<u>1,145.86</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,237,578.12</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>365,103.81</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>114,446.10</u>	x .75	= 85,834.58
School Land			96,816.75
Gross Production			11,840.23
Motor Vehicle Collections			309,210.29
R.E.A. Tax			182,675.98
TOTAL CHARGEABLES		TOTAL	= <u>1,051,481.64</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,186,096.48</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>601.65</u>	x	<u>86.00</u>	x	<u>1.39</u>		TOTAL	=	<u>71,921.24</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,145.86</u>		=	<u>105,442.04</u>
		(Weighted ADM)			
B. 21,618,922.83	Adjusted District Assessed Valuation / 1000			=	<u>21,618.92</u>
C. Step A (-) Step B				=	<u>83,823.12</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,676,462.40</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>2,934,480.12</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)		<u>2,934,480.12</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 53 - NOWATA District: I040 - NOWATA

	2021	2022		
Weighted ADM	Full	Full		
	0.00	1,159.60		
High Year	2022			
Weighted ADM	1,159.60		x Foundation Aid Factor	1,952.75 = 2,264,408.90 (1)
SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>532,933.29</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>133,326.35</u> x .75	= 99,994.76
School Land		112,919.96
Gross Production		13,803.16
Motor Vehicle Collections		360,715.70
R.E.A. Tax		64,632.17
TOTAL CHARGEABLES	TOTAL	= <u>1,184,999.04</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,079,409.86</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>369.56</u>	x	<u>86.00</u>	x	<u>1.39</u>	TOTAL	=	<u>44,177.20</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,159.60</u>	=	<u>106,706.39</u>
			(Weighted ADM)		
B. 32,085,086.59	Adjusted District Assessed Valuation / 1000			=	<u>32,085.09</u>
C. Step A (-) Step B				=	<u>74,621.30</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,492,426.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>2,616,013.06</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,616,013.06</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 53 - NOWATA District: I051 - SOUTH COFFEYVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	417.44

High Year **2022**
 Weighted ADM 417.44 x Foundation Aid Factor 1,952.75 = 815,155.96 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 209,559.40

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>42,032.80</u> x .75	=	31,524.60
School Land			35,566.28
Gross Production			4,349.19
Motor Vehicle Collections			113,595.23
R.E.A. Tax			24,714.91

TOTAL CHARGEABLES TOTAL = 419,309.61 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 395,846.35 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>114.69</u>	x	<u>86.00</u>	x	<u>1.39</u>	TOTAL	=	<u>13,710.04</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 417.44 = 38,412.83
 (Weighted ADM)

B. 12,407,305.91 Adjusted District Assessed Valuation / 1000 = 12,407.31

C. Step A (-) Step B = 26,005.52

Step C x 20 Mills = **SALARY INCENTIVE AID** = 520,110.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 929,666.79 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 929,666.79 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE District: C029 - BEARDEN

	2021	2022
Weighted ADM	Full	Full
	0.00	236.07

High Year **2022**
 Weighted ADM 236.07 x Foundation Aid Factor 1,952.75 = 460,985.69 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 94,894.90

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 25,654.96 x .75 = 19,241.22
 School Land 21,448.09
 Gross Production 0.00
 Motor Vehicle Collections 0.00
 R.E.A. Tax 81,632.20

TOTAL CHARGEABLES TOTAL = 217,216.41 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 243,769.28 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

118.20 x 88.00 x 1.39 TOTAL = 14,458.22 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 236.07 = 21,723.16
 (Weighted ADM)

B. 5,349,205.37 Adjusted District Assessed Valuation / 1000 = 5,349.21

C. Step A (-) Step B = 16,373.95

Step C x 20 Mills = **SALARY INCENTIVE AID** = 327,479.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 585,706.50 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 585,706.50 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE District: I002 - MASON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		444.14	
High Year	2022				
Weighted ADM	444.14	x	Foundation Aid Factor	1,952.75	= 867,294.39 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>129,637.80</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>41,728.05</u>	x .75	= 31,296.04
School Land			34,975.85
Gross Production			33,885.71
Motor Vehicle Collections			111,739.90
R.E.A. Tax			71,857.44
TOTAL CHARGEABLES		TOTAL	= <u>413,392.74 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>453,901.65 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>241.26</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>28,169.52 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>444.14</u>		=	<u>40,869.76</u>
			(Weighted ADM)			
B. 6,819,452.69	Adjusted District Assessed Valuation / 1000				=	<u>6,819.45</u>
C. Step A (-) Step B					=	<u>34,050.31</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>681,006.20 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,163,077.37 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,163,077.37 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE District: I014 - PADEN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		397.95	
High Year	2022				
Weighted ADM	397.95	x	Foundation Aid Factor	1,952.75	= 777,096.86 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>268,709.05</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>41,010.82</u> x .75	= 30,758.12
School Land		33,597.99
Gross Production		32,559.05
Motor Vehicle Collections		107,334.64
R.E.A. Tax		80,342.41
TOTAL CHARGEABLES	TOTAL	= <u>553,301.26</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>223,795.60</u> (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>151.90</u>	x	<u>90.00</u>	x	<u>1.39</u>	TOTAL	=	<u>19,002.69</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>397.95</u>	=	<u>36,619.36</u>
			(Weighted ADM)		
B. 15,606,175.65	Adjusted District Assessed Valuation / 1000	=	<u>15,606.18</u>		
C. Step A (-) Step B		=	<u>21,013.18</u>		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>420,263.60</u> (5)	
	TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	<u>663,061.89</u> (6)	

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>663,061.89</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE District: I026 - OKEMAH

	2021	2022
Weighted ADM	Full	Full
	0.00	1,223.46

High Year **2022**
 Weighted ADM 1,223.46 x Foundation Aid Factor 1,952.75 = 2,389,111.52 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 416,183.05

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>119,307.44</u> x .75	=	89,480.58
School Land			100,344.95
Gross Production			97,096.62
Motor Vehicle Collections			320,628.56
R.E.A. Tax			75,143.39

TOTAL CHARGEABLES TOTAL = 1,098,877.15 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,290,234.37 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>632.02</u>	x	<u>73.00</u>	x	<u>1.39</u>	TOTAL	=	<u>64,131.07</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,223.46 = 112,582.79
 (Weighted ADM)

B. 24,772,800.54 Adjusted District Assessed Valuation / 1000 = 24,772.80

C. Step A (-) Step B = 87,809.99

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,756,199.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,110,565.24 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,110,565.24 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE District: I031 - WELEETKA

	2021	2022
Weighted ADM	Full	Full
	0.00	761.46

High Year **2022**
 Weighted ADM 761.46 x Foundation Aid Factor 1,952.75 = 1,486,941.02 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 272,027.46

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>75,432.03</u> x .75	=	56,574.02
School Land			58,161.30
Gross Production			56,343.49
Motor Vehicle Collections			185,814.21
R.E.A. Tax			142,434.56

TOTAL CHARGEABLES TOTAL = 771,355.04 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 715,585.98 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>219.53</u>	x	<u>90.00</u>	x	<u>1.39</u>	TOTAL	=	<u>27,463.20</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 761.46 = 70,069.55
 (Weighted ADM)

B. 16,885,835.82 Adjusted District Assessed Valuation / 1000 = 16,885.84

C. Step A (-) Step B = 53,183.71

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,063,674.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,806,723.38 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,806,723.38 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: C029 - OAKDALE

	2021	2022
Weighted ADM	Full	Full
	0.00	961.04

High Year **2022**
 Weighted ADM 961.04 x Foundation Aid Factor 1,952.75 = 1,876,670.86 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,849,192.25

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>218,512.61</u> x .75	=	163,884.46
School Land			100,914.17
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 2,113,990.88 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>425.31</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,508.97</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 961.04 = 88,434.90
 (Weighted ADM)

B. 110,929,349.00 Adjusted District Assessed Valuation / 1000 = 110,929.35

C. Step A (-) Step B = (22,494.45)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 19,508.97 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 19,508.97 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: C074 - CRUTCHO

	2021	2022
Weighted ADM	Full	Full
	0.00	622.46

High Year **2022**
 Weighted ADM 622.46 x Foundation Aid Factor 1,952.75 = 1,215,508.77 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 234,146.22

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>84,117.89</u> x .75	=	63,088.42
School Land			39,490.71
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 336,725.35 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 878,783.42 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 622.46 = 57,278.77
 (Weighted ADM)

B. 15,067,324.24 Adjusted District Assessed Valuation / 1000 = 15,067.32

C. Step A (-) Step B = 42,211.45

Step C x 20 Mills = **SALARY INCENTIVE AID** = 844,229.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,723,012.42 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,723,012.42 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E003 - OKC CHARTER: HUPFELD/W VILLAGE

	2021	2022
Weighted ADM	Full	Full
	0.00	538.95

High Year **2022**
 Weighted ADM 538.95 x Foundation Aid Factor 1,952.75 = 1,052,434.61 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,052,434.61 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 538.95 = 49,594.18
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 49,594.18

Step C x 20 Mills = **SALARY INCENTIVE AID** = 991,883.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,044,318.21 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,044,318.21 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E012 - OKC CHARTER: KIPP REACH COLL.

	2021	2022
Weighted ADM	Full	Full
	0.00	631.73

High Year **2022**
 Weighted ADM 631.73 x Foundation Aid Factor 1,952.75 = 1,233,610.76 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 0.00 x .75 = 0.00

School Land = 0.00

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,233,610.76 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>322.06</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>14,772.89</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 631.73 = 58,131.79
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 58,131.79

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,162,635.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,411,019.45 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,411,019.45 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E026 - WESTERN GATEWAY

	2021	2022
Weighted ADM	Full	Full
	0.00	274.51

High Year **2022**
 Weighted ADM 274.51 x Foundation Aid Factor 1,952.75 = 536,049.40 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 536,049.40 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 274.51 = 25,260.41
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 25,260.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 505,208.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,041,257.60 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,041,257.60 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E028 - JOHN W REX CHARTER ELEMENTARY

	2021	2022
Weighted ADM	Full	Full
	0.00	1,035.76

High Year **2022**
 Weighted ADM 1,035.76 x Foundation Aid Factor 1,952.75 = 2,022,580.34 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,022,580.34 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,035.76 = 95,310.64
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 95,310.64

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,906,212.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,928,793.14 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,928,793.14 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: E030 - Harding Independence Charter

	2021	2022
Weighted ADM	Full	Full
	0.00	1,168.56

High Year **2022**
 Weighted ADM 1,168.56 x Foundation Aid Factor 1,952.75 = 2,281,905.54 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,281,905.54 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>471.65</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>21,634.59</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,168.56 = 107,530.89
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 107,530.89

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,150,617.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,454,157.93 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,454,157.93 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: G004 - ASTEC CHARTERS

	2021	2022
Weighted ADM	Full	Full
	0.00	2,049.32

High Year **2022**
 Weighted ADM 2,049.32 x Foundation Aid Factor 1,952.75 = 4,001,809.63 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,001,809.63 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,049.32 = 188,578.43
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 188,578.43

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,771,568.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,773,378.23 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 7,773,378.23 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: G009 - DOVE SCHOOLS OF OKC

	2021	2022
Weighted ADM	Full	Full
	0.00	2,870.62

High Year **2022**
 Weighted ADM 2,870.62 x Foundation Aid Factor 1,952.75 = 5,605,603.21 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,605,603.21 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,870.62 = 264,154.45
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 264,154.45

Step C x 20 Mills = **SALARY INCENTIVE AID** = 5,283,089.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,888,692.21 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 10,888,692.21 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: G011 - OKC CHARTER: HARDING FINE ARTS

	2021	2022
Weighted ADM	Full	Full
	0.00	559.51

High Year **2022**
 Weighted ADM 559.51 x Foundation Aid Factor 1,952.75 = 1,092,583.15 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,092,583.15 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>330.07</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>15,140.31</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 559.51 = 51,486.11
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 51,486.11

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,029,722.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,137,445.66 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,137,445.66 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: G021 - OKC CHARTER SANTA FE SOUTH

	2021	2022
Weighted ADM	Full	Full
	0.00	6,474.04

High Year **2022**
 Weighted ADM 6,474.04 x Foundation Aid Factor 1,952.75 = 12,642,181.61 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 12,642,181.61 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,456.04</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>112,658.55</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 6,474.04 = 595,741.16
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 595,741.16

Step C x 20 Mills = **SALARY INCENTIVE AID** = 11,914,823.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 24,669,663.36 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 24,669,663.36 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I001 - PUTNAM CITY

	2021	2022
Weighted ADM	Full	Full
	0.00	30,168.75

High Year **2022**
 Weighted ADM 30,168.75 x Foundation Aid Factor 1,952.75 = 58,912,026.56 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 18,403,893.50

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>5,681,909.59</u> x .75	=	4,261,432.19
School Land			2,633,214.44
Gross Production			214,725.35
Motor Vehicle Collections			8,413,172.31
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 33,926,437.79 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 24,985,588.77 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>6,893.29</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>316,195.21</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 30,168.75 = 2,776,128.38
 (Weighted ADM)

B. 1,118,098,025.59 Adjusted District Assessed Valuation / 1000 = 1,118,098.03

C. Step A (-) Step B = 1,658,030.35

Step C x 20 Mills = **SALARY INCENTIVE AID** = 33,160,607.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 58,462,390.98 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 58,462,390.98 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I003 - LUTHER

	2021	2022		
Weighted ADM	Full	Full		
	0.00	1,159.94		
High Year	2022			
Weighted ADM	1,159.94		x Foundation Aid Factor	1,952.75 = 2,265,072.84 (1)
SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	1,681,384.42
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	246,342.49 x .75 =	184,756.87
School Land		113,745.06
Gross Production		9,293.26
Motor Vehicle Collections		363,358.03
R.E.A. Tax		174,357.25
TOTAL CHARGEABLES	TOTAL =	2,526,894.89 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2]) =	0.00 (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

632.51	x	62.00	x	1.39	TOTAL =	54,509.71 (4)
ADH		Per Capita		Transp. Factor		

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	1,159.94	=	106,737.68
		(Weighted ADM)		
B. 101,836,788.02	Adjusted District Assessed Valuation / 1000		=	101,836.79
C. Step A (-) Step B			=	4,900.89
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	98,017.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	152,527.51 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID (Amount 6 + 7)	152,527.51 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I004 - CHOCTAW-NICOMA PARK

	2021	2022
Weighted ADM	Full	Full
	0.00	8,291.26

High Year **2022**
 Weighted ADM 8,291.26 x Foundation Aid Factor 1,952.75 = 16,190,757.97 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 4,448,455.64

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>1,739,548.66</u> x .75	=	1,304,661.50
School Land			804,008.09
Gross Production			65,658.67
Motor Vehicle Collections			2,568,503.14
R.E.A. Tax			30,061.63

TOTAL CHARGEABLES TOTAL = 9,221,348.67 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,969,409.30 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,957.62</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>181,536.03</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 8,291.26 = 762,961.75
 (Weighted ADM)

B. 263,066,566.62 Adjusted District Assessed Valuation / 1000 = 263,066.57

C. Step A (-) Step B = 499,895.18

Step C x 20 Mills = **SALARY INCENTIVE AID** = 9,997,903.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,148,848.93 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 17,148,848.93 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I006 - DEER CREEK

	2021	2022
Weighted ADM	Full	Full
	0.00	10,202.57

High Year **2022**
 Weighted ADM 10,202.57 x Foundation Aid Factor 1,952.75 = 19,923,068.57 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 8,715,972.43

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>2,292,676.79</u> x .75	=	1,719,507.59
School Land			1,056,530.98
Gross Production			86,455.68
Motor Vehicle Collections			3,374,636.97
R.E.A. Tax			15,362.83

TOTAL CHARGEABLES TOTAL = 14,968,466.48 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,954,602.09 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>5,822.58</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>267,081.74</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 10,202.57 = 938,840.49
 (Weighted ADM)

B. 518,924,877.43 Adjusted District Assessed Valuation / 1000 = 518,924.88

C. Step A (-) Step B = 419,915.61

Step C x 20 Mills = **SALARY INCENTIVE AID** = 8,398,312.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,619,996.03 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 13,619,996.03 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I007 - HARRAH

	2021	2022
Weighted ADM	Full	Full
	0.00	3,148.35

High Year **2022**
 Weighted ADM 3,148.35 x Foundation Aid Factor 1,952.75 = 6,147,940.46 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,402,533.38

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>635,251.64</u> x .75	=	476,438.73
School Land			295,235.61
Gross Production			24,034.80
Motor Vehicle Collections			943,417.26
R.E.A. Tax			57,591.09

TOTAL CHARGEABLES TOTAL = 3,199,250.87 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,948,689.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,526.71</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>70,030.19</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 3,148.35 = 289,711.17
 (Weighted ADM)

B. 88,132,535.95 Adjusted District Assessed Valuation / 1000 = 88,132.54

C. Step A (-) Step B = 201,578.63

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,031,572.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,050,292.38 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 7,050,292.38 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: 1009 - JONES

	2021	2022	
Weighted ADM	Full	Full	
	0.00	1,624.04	
High Year	2022		
Weighted ADM	1,624.04	x Foundation Aid Factor	1,952.75 = 3,171,344.11 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>803,611.46</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>339,988.16</u> x .75	= 254,991.12
School Land		157,329.26
Gross Production		12,840.52
Motor Vehicle Collections		502,633.18
R.E.A. Tax		10,776.13
TOTAL CHARGEABLES	TOTAL	= <u>1,742,181.67</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,429,162.44</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>675.97</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>31,006.74</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,624.04</u>	=	<u>149,444.16</u>
		(Weighted ADM)		
B. 48,322,998.42	Adjusted District Assessed Valuation / 1000		=	<u>48,323.00</u>
C. Step A (-) Step B			=	<u>101,121.16</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>2,022,423.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>3,482,592.38</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,482,592.38 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I012 - EDMOND

	2021	2022
Weighted ADM	Full	Full
	0.00	38,516.95

High Year **2022**
 Weighted ADM 38,516.95 x Foundation Aid Factor 1,952.75 = 75,213,974.11 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 37,911,170.25

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>7,865,094.56</u> x .75	=	5,898,820.92
School Land			3,637,880.02
Gross Production			297,001.26
Motor Vehicle Collections			11,621,933.43
R.E.A. Tax			13,356.83

TOTAL CHARGEABLES TOTAL = 59,380,162.71 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 15,833,811.40 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>16,386.13</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>751,631.78</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 38,516.95 = 3,544,329.74
 (Weighted ADM)

B. 2,240,150,278.67 Adjusted District Assessed Valuation / 1000 = 2,240,150.28

C. Step A (-) Step B = 1,304,179.46

Step C x 20 Mills = **SALARY INCENTIVE AID** = 26,083,589.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 42,669,032.38 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 42,669,032.38 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I037 - MILLWOOD

	2021	2022
Weighted ADM	Full	Full
	0.00	1,557.29

High Year **2022**
 Weighted ADM 1,557.29 x Foundation Aid Factor 1,952.75 = 3,040,998.05 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 756,864.78

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>286,689.95</u> x .75	=	215,017.46
School Land			132,725.59
Gross Production			10,830.99
Motor Vehicle Collections			424,034.70
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 1,539,473.52 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,501,524.53 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>940.88</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>43,158.17</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,557.29 = 143,301.83
 (Weighted ADM)

B. 47,781,867.60 Adjusted District Assessed Valuation / 1000 = 47,781.87

C. Step A (-) Step B = 95,519.96

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,910,399.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,455,081.90 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,455,081.90 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I041 - WESTERN HEIGHTS

	2021	2022
Weighted ADM	Full	Full
	0.00	4,531.79

High Year **2022**
 Weighted ADM 4,531.79 x Foundation Aid Factor 1,952.75 = 8,849,452.92 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 5,951,458.51

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>717,351.07</u> x .75	=	538,013.30
School Land			338,497.88
Gross Production			27,316.79
Motor Vehicle Collections			1,082,458.40
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 7,937,744.88 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 911,708.04 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,857.07</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>85,183.80</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 4,531.79 = 417,015.32
 (Weighted ADM)

B. 389,748,429.25 Adjusted District Assessed Valuation / 1000 = 389,748.43

C. Step A (-) Step B = 27,266.89

Step C x 20 Mills = **SALARY INCENTIVE AID** = 545,337.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,542,229.64 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,542,229.64 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I052 - MIDWEST CITY-DEL CITY

	2021	2022
Weighted ADM	Full	Full
	0.00	19,407.28

High Year **2022**
 Weighted ADM 19,407.28 x Foundation Aid Factor 1,952.75 = 37,897,566.02 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 9,317,109.66

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>3,537,024.82</u> x .75	=	2,652,768.62
School Land			1,654,003.08
Gross Production			134,175.40
Motor Vehicle Collections			5,286,900.69
R.E.A. Tax			69,707.82

TOTAL CHARGEABLES TOTAL = 19,114,665.27 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 18,782,900.75 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>5,957.70</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>273,279.70</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 19,407.28 = 1,785,857.91
 (Weighted ADM)

B. 577,381,959.96 Adjusted District Assessed Valuation / 1000 = 577,381.96

C. Step A (-) Step B = 1,208,475.95

Step C x 20 Mills = **SALARY INCENTIVE AID** = 24,169,519.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 43,225,699.45 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 43,225,699.45 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I053 - CROOKED OAK

	2021	2022
Weighted ADM	Full	Full
	0.00	2,144.80

High Year **2022**
 Weighted ADM 2,144.80 x Foundation Aid Factor 1,952.75 = 4,188,258.20 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 919,228.76

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>353,593.35</u> x .75	=	265,195.01
School Land			163,731.64
Gross Production			13,358.79
Motor Vehicle Collections			523,101.69
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 1,884,615.89 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,303,642.31 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>962.80</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>44,163.64</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,144.80 = 197,364.50
 (Weighted ADM)

B. 60,997,263.68 Adjusted District Assessed Valuation / 1000 = 60,997.26

C. Step A (-) Step B = 136,367.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,727,344.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,075,150.75 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,075,150.75 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: 1088 - BETHANY

	2021	2022
Weighted ADM	Full	Full
	0.00	3,309.94

High Year **2022**
 Weighted ADM 3,309.94 x Foundation Aid Factor 1,952.75 = 6,463,485.34 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 310,651.74

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>567,419.06</u> x .75	=	425,564.30
School Land			261,399.80
Gross Production			21,386.75
Motor Vehicle Collections			834,941.75
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 1,853,944.34 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,609,541.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>		TOTAL	=	<u>0.00</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 3,309.94 = 304,580.68
 (Weighted ADM)

B. 19,355,248.68 Adjusted District Assessed Valuation / 1000 = 19,355.25

C. Step A (-) Step B = 285,225.43

Step C x 20 Mills = **SALARY INCENTIVE AID** = 5,704,508.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,314,049.60 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 10,314,049.60 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: I089 - OKLAHOMA CITY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		55,402.40	
High Year	2022				
Weighted ADM	<u>55,402.40</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>108,187,036.60</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>37,750,858.58</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>9,057,680.17</u>	x .75	= 6,793,260.13
School Land			4,389,896.27
Gross Production			349,159.17
Motor Vehicle Collections			14,055,112.05
R.E.A. Tax			1,158.48
TOTAL CHARGEABLES		TOTAL	= <u>63,339,444.68</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>44,847,591.92</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>8,031.07</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>368,385.18</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>55,402.40</u>		=	<u>5,098,128.85</u>
			(Weighted ADM)			
B. 2,365,342,016.33	Adjusted District Assessed Valuation / 1000				=	<u>2,365,342.02</u>
C. Step A (-) Step B					=	<u>2,732,786.83</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>54,655,736.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>99,871,713.70</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>99,871,713.70</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: J001 - OKLAHOMA YOUTH ACADEMY

	2021	2022
Weighted ADM	Full	Full
	0.00	116.82

High Year **2022**
 Weighted ADM 116.82 x Foundation Aid Factor 1,952.75 = 228,120.26 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 228,120.26 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 116.82 = 10,749.78
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 10,749.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 214,995.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 443,115.86 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 443,115.86 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: J002 - ACADEMY OF SEMINOLE CHARTER

	2021	2022
Weighted ADM	Full	Full
	0.00	476.45

High Year **2022**
 Weighted ADM 476.45 x Foundation Aid Factor 1,952.75 = 930,387.74 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 930,387.74 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 476.45 = 43,842.93
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 43,842.93

Step C x 20 Mills = **SALARY INCENTIVE AID** = 876,858.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,807,246.34 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,807,246.34 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: J003 - LE MONDE INTERNATIONAL SCHOOL

	2021	2022
Weighted ADM	Full	Full
	0.00	459.07

High Year **2022**
 Weighted ADM 459.07 x Foundation Aid Factor 1,952.75 = 896,448.94 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 896,448.94 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 459.07 = 42,243.62
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 42,243.62

Step C x 20 Mills = **SALARY INCENTIVE AID** = 844,872.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,741,321.34 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,741,321.34 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: J004 - SOVEREIGN COMMUNITY SCHOOL

	2021	2022
Weighted ADM	Full	Full
	0.00	179.21

High Year **2022**
 Weighted ADM 179.21 x Foundation Aid Factor 1,952.75 = 349,952.33 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 349,952.33 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>39.63</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>1,817.83</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 179.21 = 16,490.90
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 16,490.90

Step C x 20 Mills = **SALARY INCENTIVE AID** = 329,818.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 681,588.16 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 681,588.16 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: Z002 - OKLAHOMA VIRTUAL CHARTER ACAD

	2021	2022
Weighted ADM	Full	Full
	0.00	5,278.24

High Year **2022**
 Weighted ADM 5,278.24 x Foundation Aid Factor 1,952.75 = 10,307,083.16 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 10,307,083.16 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 5,278.24 = 485,703.64
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 485,703.64

Step C x 20 Mills = **SALARY INCENTIVE AID** = 9,714,072.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,021,155.96 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 20,021,155.96 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: Z003 - OKLAHOMA CONNECTIONS ACADEMY

	2021	2022
Weighted ADM	Full	Full
	0.00	2,288.49

High Year **2022**
 Weighted ADM 2,288.49 x Foundation Aid Factor 1,952.75 = 4,468,848.85 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,468,848.85 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,288.49 = 210,586.85
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 210,586.85

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,211,737.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,680,585.85 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 8,680,585.85 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: Z004 - INSIGHT SCHOOL OF OKLAHOMA

	2021	2022
Weighted ADM	Full	Full
	0.00	1,464.00

High Year **2022**
 Weighted ADM 1,464.00 x Foundation Aid Factor 1,952.75 = 2,858,826.00 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,858,826.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,464.00 = 134,717.28
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 134,717.28

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,694,345.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,553,171.60 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,553,171.60 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: Z006 - eSCHOOL VIRTUAL CHARTER ACAD

	2021	2022
Weighted ADM	Full	Full
	0.00	673.54

High Year **2022**
 Weighted ADM 673.54 x Foundation Aid Factor 1,952.75 = 1,315,255.24 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,315,255.24 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 673.54 = 61,979.15
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 61,979.15

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,239,583.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,554,838.24 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,554,838.24 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: Z007 - OKLAHOMA INFO AND TECH SCHOOL

	2021	2022
Weighted ADM	Full	Full
	0.00	111.37

High Year **2022**
 Weighted ADM 111.37 x Foundation Aid Factor 1,952.75 = 217,477.77 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 217,477.77 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>		TOTAL	=	<u>0.00</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 111.37 = 10,248.27
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 10,248.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 204,965.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 422,443.17 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 422,443.17 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 55 - OKLAHOMA District: Z014 - Epic Charter School

	2021	2022
Weighted ADM	Full	Full
	0.00	60,185.08

High Year **2022**
 Weighted ADM 60,185.08 x Foundation Aid Factor 1,952.75 = 117,526,414.97 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 117,526,414.97 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 60,185.08 = 5,538,231.06
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 5,538,231.06

Step C x 20 Mills = **SALARY INCENTIVE AID** = 110,764,621.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 228,291,036.17 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 228,291,036.17 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE District: C011 - TWIN HILLS

	2021	2022
Weighted ADM	Full	Full
	0.00	581.62

High Year **2022**
 Weighted ADM 581.62 x Foundation Aid Factor 1,952.75 = 1,135,758.46 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 234,431.53

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 39,886.89 x .75 = 29,915.17

School Land 49,797.69

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 38,381.87

TOTAL CHARGEABLES TOTAL = 352,526.26 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 783,232.20 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>314.37</u>	x	<u>73.00</u>	x	<u>1.39</u>	TOTAL	=	<u>31,899.12</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 581.62 = 53,520.67
 (Weighted ADM)

B. 14,606,325.98 Adjusted District Assessed Valuation / 1000 = 14,606.33

C. Step A (-) Step B = 38,914.34

Step C x 20 Mills = **SALARY INCENTIVE AID** = 778,286.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,593,418.12 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,593,418.12 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE District: I001 - OKMULGEE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,838.81

High Year **2022**
 Weighted ADM 1,838.81 x Foundation Aid Factor 1,952.75 = 3,590,736.23 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 879,634.62

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>131,566.16</u> x .75	=	98,674.62
School Land			167,052.54
Gross Production			14,892.02
Motor Vehicle Collections			533,704.12
R.E.A. Tax			12,109.17

TOTAL CHARGEABLES TOTAL = 1,706,067.09 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,884,669.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>871.32</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>39,967.45</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,838.81 = 169,207.30
 (Weighted ADM)

B. 57,305,187.00 Adjusted District Assessed Valuation / 1000 = 57,305.19

C. Step A (-) Step B = 111,902.11

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,238,042.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,162,678.79 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,162,678.79 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE District: 1002 - HENRYETTA

	2021	2022
Weighted ADM	Full	Full
	0.00	1,765.85

High Year **2022**
 Weighted ADM 1,765.85 x Foundation Aid Factor 1,952.75 = 3,448,263.59 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 519,374.30

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>125,162.61</u> x .75	=	93,871.96
School Land			156,850.43
Gross Production			13,953.05
Motor Vehicle Collections			501,174.81
R.E.A. Tax			9,908.39

TOTAL CHARGEABLES TOTAL = 1,295,132.94 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,153,130.65 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>873.23</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>40,055.06</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,765.85 = 162,493.52
 (Weighted ADM)

B. 33,078,303.38 Adjusted District Assessed Valuation / 1000 = 33,078.30

C. Step A (-) Step B = 129,415.22

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,588,304.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,781,490.11 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,781,490.11 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE District: I003 - MORRIS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,554.33	
High Year	2022				
Weighted ADM	<u>1,554.33</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,035,217.91</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>354,137.37</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>114,336.17</u>	x .75	= 85,752.13
School Land			142,588.74
Gross Production			12,732.55
Motor Vehicle Collections			455,499.73
R.E.A. Tax			132,990.58
TOTAL CHARGEABLES		TOTAL	= <u>1,183,701.10</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,851,516.81</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>605.57</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>53,871.51</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,554.33</u>		=	<u>143,029.45</u>
		(Weighted ADM)			
B. 21,593,741.77	Adjusted District Assessed Valuation / 1000			=	<u>21,593.74</u>
C. Step A (-) Step B				=	<u>121,435.71</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>2,428,714.20</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>4,334,102.52</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)		<u>4,334,102.52</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE District: I004 - BEGGS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,685.18	
High Year	2022				
Weighted ADM	<u>1,685.18</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,290,735.25</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>597,296.85</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>116,515.13</u>	x .75	= 87,386.35
School Land			145,726.35
Gross Production			13,016.13
Motor Vehicle Collections			465,515.45
R.E.A. Tax			186,109.73
TOTAL CHARGEABLES		TOTAL	= <u>1,495,050.86</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,795,684.39</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>979.31</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>77,590.73</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,685.18</u>		=	<u>155,070.26</u>
			(Weighted ADM)			
B. 37,214,757.32	Adjusted District Assessed Valuation / 1000				=	<u>37,214.76</u>
C. Step A (-) Step B					=	<u>117,855.50</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,357,110.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>4,230,385.12</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,230,385.12</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE District: I005 - PRESTON

2021	2022
Full	Full
0.00	943.10

High Year	2022			
Weighted ADM	943.10	x	Foundation Aid Factor	1,952.75 = 1,841,638.53 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	108,621.42
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	74,366.50 x .75	=	55,774.88
School Land			91,894.73
Gross Production			8,236.93
Motor Vehicle Collections			293,489.56
R.E.A. Tax			12,700.07

TOTAL CHARGEABLES	TOTAL	=	570,717.59 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	1,270,920.94 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

594.22	x	64.00	x	1.39	TOTAL	=	52,861.81 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	943.10	=	86,784.06
			(Weighted ADM)		

B. 6,918,561.98	Adjusted District Assessed Valuation / 1000	=	6,918.56
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C. Step A (-) Step B	=	79,865.50
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	1,597,310.00 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	2,921,092.75 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID (Amount 6 + 7)	=	2,921,092.75 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE District: 1006 - SCHULTER

	2021	2022
Weighted ADM	Full	Full
	0.00	357.47

High Year **2022**
 Weighted ADM 357.47 x Foundation Aid Factor 1,952.75 = 698,049.54 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 70,452.09

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>17,066.31</u> x .75	=	12,799.73
School Land			20,302.49
Gross Production			1,818.64
Motor Vehicle Collections			64,843.74
R.E.A. Tax			6,651.24

TOTAL CHARGEABLES TOTAL = 176,867.93 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 521,181.61 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>131.85</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,362.83</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 357.47 = 32,894.39
 (Weighted ADM)

B. 4,389,538.15 Adjusted District Assessed Valuation / 1000 = 4,389.54

C. Step A (-) Step B = 28,504.85

Step C x 20 Mills = **SALARY INCENTIVE AID** = 570,097.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,102,641.44 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,102,641.44 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE District: I007 - WILSON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		518.32	
High Year	2022				
Weighted ADM	<u>518.32</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,012,149.38</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>113,251.43</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>35,239.34</u>	x .75	= 26,429.51
School Land			43,954.80
Gross Production			3,956.60
Motor Vehicle Collections			140,344.42
R.E.A. Tax			17,606.31
TOTAL CHARGEABLES		TOTAL	= <u>345,543.07</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>666,606.31</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>282.08</u>	x	<u>46.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,036.20</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>518.32</u>		=	<u>47,695.81</u>
			(Weighted ADM)			
B. 6,905,575.30	Adjusted District Assessed Valuation / 1000				=	<u>6,905.58</u>
C. Step A (-) Step B					=	<u>40,790.23</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>815,804.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,500,447.11</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,500,447.11</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 56 - OKMULGEE District: I008 - DEWAR

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		739.67	
High Year	2022				
Weighted ADM	<u>739.67</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,444,390.59</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>71,802.12</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>50,630.82</u>	x .75	= 37,973.12
School Land			63,284.58
Gross Production			5,645.99
Motor Vehicle Collections			202,173.69
R.E.A. Tax			6,987.40
TOTAL CHARGEABLES		TOTAL	= <u>387,866.90</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,056,523.69</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>280.94</u>	x	<u>44.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,182.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>739.67</u>		=	<u>68,064.43</u>
			(Weighted ADM)			
B. 4,466,448.85	Adjusted District Assessed Valuation / 1000				=	<u>4,466.45</u>
C. Step A (-) Step B					=	<u>63,597.98</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,271,959.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,345,665.58</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,345,665.58 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: C003 - OSAGE HILLS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		301.73	
High Year	2022				
Weighted ADM	<u>301.73</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>589,203.26</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>400,038.20</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>59,979.27</u>	x .75	= 44,984.45
School Land			28,098.78
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			7,178.89
TOTAL CHARGEABLES		TOTAL	= <u>480,300.32</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>108,902.94</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>82.13</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,991.25</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>301.73</u>		=	<u>27,765.19</u>
			(Weighted ADM)			
B. 25,659,922.83	Adjusted District Assessed Valuation / 1000				=	<u>25,659.92</u>
C. Step A (-) Step B					=	<u>2,105.27</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>42,105.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>158,999.59</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>158,999.59</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: C007 - BOWRING

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		146.39	
High Year	2022				
Weighted ADM	146.39	x	Foundation Aid Factor	1,952.75	=
					285,863.07 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	159,830.68
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	18,810.17	x .75	= 14,107.63
School Land			8,811.28
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			73,402.69
TOTAL CHARGEABLES		TOTAL	= 256,152.28 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= 29,710.79 (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

44.77	x	167.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	= 10,392.46 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	146.39	=	13,470.81
			(Weighted ADM)		
B. 8,845,084.91	Adjusted District Assessed Valuation / 1000			=	8,845.08
C. Step A (-) Step B				=	4,625.73
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	92,514.60 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	132,617.85 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID (Amount 6 + 7)	132,617.85 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: C035 - AVANT

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		139.31	
High Year	2022				
Weighted ADM	139.31	x	Foundation Aid Factor	1,952.75	= 272,037.60 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>186,626.84</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>24,605.85</u>	x .75	= 18,454.39
School Land			11,526.72
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			71,826.54
TOTAL CHARGEABLES		TOTAL	= <u>288,434.49 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00 (3)</u>
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>48.19</u>	x	<u>121.00</u>	x	<u>1.39</u>		TOTAL	=	<u>8,105.08 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>139.31</u>		=	<u>12,819.31</u>
			(Weighted ADM)			
B. 11,404,897.03	Adjusted District Assessed Valuation / 1000				=	<u>11,404.90</u>
C. Step A (-) Step B					=	<u>1,414.41</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>28,288.20 (5)</u>
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)					=	<u>36,393.28 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>36,393.28 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: C052 - ANDERSON

	2021	2022
Weighted ADM	Full	Full
	0.00	388.01

High Year **2022**
 Weighted ADM 388.01 x Foundation Aid Factor 1,952.75 = 757,686.53 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 406,330.78

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 69,721.82 x .75 = 52,291.37

School Land 32,583.15

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 11,815.42

TOTAL CHARGEABLES TOTAL = 503,020.72 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 254,665.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>218.76</u>	x	<u>53.00</u>	x	<u>1.39</u>	TOTAL	=	<u>16,116.05</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 388.01 = 35,704.68
 (Weighted ADM)

B. 24,143,243.20 Adjusted District Assessed Valuation / 1000 = 24,143.24

C. Step A (-) Step B = 11,561.44

Step C x 20 Mills = **SALARY INCENTIVE AID** = 231,228.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 502,010.66 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 502,010.66 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: C077 - MCCORD

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		446.87	
High Year	2022				
Weighted ADM	<u>446.87</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>872,625.39</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>192,567.98</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>99,203.74</u>	x .75	= 74,402.81
School Land			46,466.75
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	= <u>313,437.54</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>559,187.85</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>234.67</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>10,764.31</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>446.87</u>		=	<u>41,120.98</u>
			(Weighted ADM)			
B. 11,241,563.60	Adjusted District Assessed Valuation / 1000				=	<u>11,241.56</u>
C. Step A (-) Step B					=	<u>29,879.42</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>597,588.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,167,540.56</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,167,540.56</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: I002 - PAWHUSKA

	2021	2022
Weighted ADM	Full	Full
	0.00	1,305.91

High Year **2022**
 Weighted ADM 1,305.91 x Foundation Aid Factor 1,952.75 = 2,550,115.75 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 654,452.16

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>221,619.12</u> x .75	=	166,214.34
School Land			103,824.14
Gross Production			216,248.60
Motor Vehicle Collections			331,667.29
R.E.A. Tax			92,881.24

TOTAL CHARGEABLES TOTAL = 1,565,287.77 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 984,827.98 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>403.52</u>	x	<u>117.00</u>	x	<u>1.39</u>	TOTAL	=	<u>65,624.46</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,305.91 = 120,169.84
 (Weighted ADM)

B. 37,655,475.10 Adjusted District Assessed Valuation / 1000 = 37,655.48

C. Step A (-) Step B = 82,514.36

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,650,287.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,700,739.64 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,700,739.64 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: I011 - SHIDLER

	2021	2022
Weighted ADM	Full	Full
	0.00	495.36

High Year **2022**
 Weighted ADM 495.36 x Foundation Aid Factor 1,952.75 = 967,314.24 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 523,456.60

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>62,578.70</u> x .75	=	46,934.03
School Land			29,298.95
Gross Production			60,744.48
Motor Vehicle Collections			93,632.52
R.E.A. Tax			160,994.70

TOTAL CHARGEABLES TOTAL = 915,061.28 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 52,252.96 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>135.90</u>	x	<u>163.00</u>	x	<u>1.39</u>		TOTAL	=	<u>30,790.86</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 495.36 = 45,583.03
 (Weighted ADM)

B. 30,685,269.92 Adjusted District Assessed Valuation / 1000 = 30,685.27

C. Step A (-) Step B = 14,897.76

Step C x 20 Mills = **SALARY INCENTIVE AID** = 297,955.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 380,999.02 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 380,999.02 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: I029 - BARNSDALL

	2021	2022
Weighted ADM	Full	Full
	0.00	633.53

High Year **2022**
 Weighted ADM 633.53 x Foundation Aid Factor 1,952.75 = 1,237,125.71 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 386,782.57

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>118,368.96</u> x .75	=	88,776.72
School Land			55,450.62
Gross Production			115,449.89
Motor Vehicle Collections			177,143.48
R.E.A. Tax			100,143.71

TOTAL CHARGEABLES TOTAL = 923,746.99 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 313,378.72 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>179.67</u>	x	<u>110.00</u>	x	<u>1.39</u>	TOTAL	=	<u>27,471.54</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 633.53 = 58,297.43
 (Weighted ADM)

B. 23,216,240.82 Adjusted District Assessed Valuation / 1000 = 23,216.24

C. Step A (-) Step B = 35,081.19

Step C x 20 Mills = **SALARY INCENTIVE AID** = 701,623.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,042,474.06 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,042,474.06 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: I030 - WYNONA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		186.71	
High Year	2022				
Weighted ADM	186.71	x	Foundation Aid Factor	1,952.75	= 364,597.95 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	176,401.24
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	31,020.46 x .75	= 23,265.35
School Land		14,538.49
Gross Production		30,375.59
Motor Vehicle Collections		46,431.01
R.E.A. Tax		56,495.15
TOTAL CHARGEABLES	TOTAL	= 347,506.83 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= 17,091.12 (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

48.42	x	139.00	x	1.39	TOTAL	=	9,355.23 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	186.71	=	17,181.05
			(Weighted ADM)		
B. 10,255,886.09	Adjusted District Assessed Valuation / 1000	=	10,255.89		
C. Step A (-) Step B		=	6,925.16		
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	138,503.20 (5)	
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)	=	164,949.55 (6)		

Total Adjustments	0.00	(7)
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID	(Amount 6 + 7)	164,949.55 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: I038 - HOMINY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,000.73	
High Year	2022				
Weighted ADM	<u>1,000.73</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,954,175.51</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>414,905.48</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>180,866.00</u>	x .75	= 135,649.50
School Land			84,735.20
Gross Production			176,538.19
Motor Vehicle Collections			270,681.15
R.E.A. Tax			174,958.22
TOTAL CHARGEABLES		TOTAL	= <u>1,257,467.74</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>696,707.77</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>280.23</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>35,835.81</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,000.73</u>		=	<u>92,087.17</u>
		(Weighted ADM)			
B. 24,994,306.19	Adjusted District Assessed Valuation / 1000			=	<u>24,994.31</u>
C. Step A (-) Step B				=	<u>67,092.86</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,341,857.20</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>2,074,400.78</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,074,400.78</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: 1050 - PRUE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		495.66	
High Year	2022				
Weighted ADM	495.66	x	Foundation Aid Factor	1,952.75	= 967,900.07 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>370,142.67</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>95,722.07</u>	x .75	= 71,791.55
School Land			44,858.88
Gross Production			93,668.79
Motor Vehicle Collections			143,271.42
R.E.A. Tax			37,439.57
TOTAL CHARGEABLES		TOTAL	= <u>761,172.88 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>206,727.19 (3)</u>
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>244.62</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>27,541.77 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>495.66</u>		=	<u>45,610.63</u>
			(Weighted ADM)			
B. 22,487,404.29	Adjusted District Assessed Valuation / 1000				=	<u>22,487.40</u>
C. Step A (-) Step B					=	<u>23,123.23</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>462,464.60 (5)</u>
TOTAL BASIC STATE AID		(Amount 3 + 4 + 5)			=	<u>696,733.56 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>696,733.56 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 57 - OSAGE District: 1090 - WOODLAND

	2021	2022
Weighted ADM	Full	Full
	0.00	749.87

High Year **2022**
 Weighted ADM 749.87 x Foundation Aid Factor 1,952.75 = 1,464,308.64 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 534,267.04

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>126,486.09</u> x .75	=	94,864.57
School Land			59,261.42
Gross Production			123,512.63
Motor Vehicle Collections			189,300.62
R.E.A. Tax			243,697.29

TOTAL CHARGEABLES TOTAL = 1,244,903.57 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 219,405.07 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>180.55</u>	x	<u>139.00</u>	x	<u>1.39</u>		TOTAL	=	<u>34,884.07</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 749.87 = 69,003.04
 (Weighted ADM)

B. 32,050,710.79 Adjusted District Assessed Valuation / 1000 = 32,050.71

C. Step A (-) Step B = 36,952.33

Step C x 20 Mills = **SALARY INCENTIVE AID** = 739,046.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 993,335.74 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 993,335.74 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA District: C010 - TURKEY FORD

	2021	2022
Weighted ADM	Full	Full
	0.00	168.01

High Year **2022**
 Weighted ADM 168.01 x Foundation Aid Factor 1,952.75 = 328,081.53 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 138,537.52

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 14,306.85 x .75 = 10,730.14

School Land = 14,032.77

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 24,175.35

TOTAL CHARGEABLES TOTAL = 187,475.78 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 140,605.75 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>87.54</u>	x	<u>79.00</u>	x	<u>1.39</u>	TOTAL	=	<u>9,612.77</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 168.01 = 15,460.28
 (Weighted ADM)

B. 8,377,041.78 Adjusted District Assessed Valuation / 1000 = 8,377.04

C. Step A (-) Step B = 7,083.24

Step C x 20 Mills = **SALARY INCENTIVE AID** = 141,664.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 291,883.32 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 291,883.32 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA District: I001 - WYANDOTTE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,169.00

High Year **2022**
 Weighted ADM 1,169.00 x Foundation Aid Factor 1,952.75 = 2,282,764.75 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 360,643.39

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 112,375.85 x .75 = 84,281.89

School Land 109,923.12

Gross Production 0.00

Motor Vehicle Collections 351,174.51

R.E.A. Tax 126,983.53

TOTAL CHARGEABLES TOTAL = 1,033,006.44 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,249,758.31 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>612.10</u>	x	<u>59.00</u>	x	<u>1.39</u>	TOTAL	=	<u>50,198.32</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,169.00 = 107,571.38
 (Weighted ADM)

B. 21,910,291.17 Adjusted District Assessed Valuation / 1000 = 21,910.29

C. Step A (-) Step B = 85,661.09

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,713,221.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,013,178.43 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,013,178.43 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA District: I014 - QUAPAW

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		899.94	
High Year	2022				
Weighted ADM	899.94	x	Foundation Aid Factor	1,952.75	= 1,757,357.84 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>356,150.45</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>86,320.35</u> x .75	= 64,740.26
School Land		84,106.25
Gross Production		0.00
Motor Vehicle Collections		268,656.52
R.E.A. Tax		37,685.58
TOTAL CHARGEABLES	TOTAL	= <u>811,339.06 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>946,018.78 (3)</u>
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>427.15</u>	x	<u>57.00</u>	x	<u>1.39</u>	TOTAL	=	<u>33,843.09 (4)</u>
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>899.94</u>	=	<u>82,812.48</u>
			(Weighted ADM)		
B. 22,569,737.15	Adjusted District Assessed Valuation / 1000			=	<u>22,569.74</u>
C. Step A (-) Step B				=	<u>60,242.74</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,204,854.80 (5)</u>
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>2,184,716.67 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,184,716.67 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA District: I018 - COMMERCE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,414.50

High Year **2022**
 Weighted ADM 1,414.50 x Foundation Aid Factor 1,952.75 = 2,762,164.88 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 365,498.86

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>127,565.65</u> x .75	=	95,674.24
School Land			124,416.03
Gross Production			0.00
Motor Vehicle Collections			397,430.95
R.E.A. Tax			41,671.74

TOTAL CHARGEABLES TOTAL = 1,024,691.82 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,737,473.06 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>390.96</u>	x	<u>53.00</u>	x	<u>1.39</u>	TOTAL	=	<u>28,802.02</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,414.50 = 130,162.29
 (Weighted ADM)

B. 23,489,643.67 Adjusted District Assessed Valuation / 1000 = 23,489.64

C. Step A (-) Step B = 106,672.65

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,133,453.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,899,728.08 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,899,728.08 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA District: I023 - MIAMI

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		3,484.76	
High Year	2022				
Weighted ADM	<u>3,484.76</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>6,804,865.09</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,065,959.97</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>319,507.92</u>	x .75	= 239,630.94
School Land			312,118.39
Gross Production			0.00
Motor Vehicle Collections			997,082.81
R.E.A. Tax			53,816.47
TOTAL CHARGEABLES		TOTAL	= <u>2,668,608.58</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>4,136,256.51</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,009.29</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>46,296.13</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>3,484.76</u>		=	<u>320,667.62</u>
		(Weighted ADM)			
B. 67,895,539.66	Adjusted District Assessed Valuation / 1000			=	<u>67,895.54</u>
C. Step A (-) Step B				=	<u>252,772.08</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>5,055,441.60</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>9,237,994.24</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>9,237,994.24</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA District: 1026 - AFTON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		828.64	
High Year	2022				
Weighted ADM	828.64	x	Foundation Aid Factor	1,952.75	= 1,618,126.76 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	397,925.42
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	72,801.92	x .75	= 54,601.44
School Land			71,036.22
Gross Production			0.00
Motor Vehicle Collections			226,919.91
R.E.A. Tax			61,601.88
TOTAL CHARGEABLES		TOTAL	= 812,084.87 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= 806,041.89 (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

247.10	x	86.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	= 29,538.33 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	828.64	=	76,251.45
			(Weighted ADM)		
B. 24,691,505.64	Adjusted District Assessed Valuation / 1000			=	24,691.51
C. Step A (-) Step B				=	51,559.94
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	1,031,198.80 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	1,866,779.02 (6)

Total Adjustments	0.00 (7)
Paid to Date	0.00
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID (Amount 6 + 7)	1,866,779.02 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA District: I031 - FAIRLAND

	2021	2022
Weighted ADM	Full	Full
	0.00	991.60

High Year **2022**
 Weighted ADM 991.60 x Foundation Aid Factor 1,952.75 = 1,936,346.90 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 369,810.07

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>92,876.53</u> x .75	=	69,657.40
School Land			90,729.92
Gross Production			0.00
Motor Vehicle Collections			289,842.87
R.E.A. Tax			55,964.83

TOTAL CHARGEABLES TOTAL = 876,005.09 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,060,341.81 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>532.70</u>	x	<u>51.00</u>	x	<u>1.39</u>		TOTAL	=	<u>37,763.10</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 991.60 = 91,247.03
 (Weighted ADM)

B. 23,055,490.51 Adjusted District Assessed Valuation / 1000 = 23,055.49

C. Step A (-) Step B = 68,191.54

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,363,830.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,461,935.71 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,461,935.71 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 59 - PAWNEE District: C002 - JENNINGS

	2021	2022
Weighted ADM	Full	Full
	0.00	443.27

High Year **2022**
 Weighted ADM 443.27 x Foundation Aid Factor 1,952.75 = 865,595.49 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 112,350.50

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 37,732.64 x .75 = 28,299.48

School Land = 34,580.13

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 16,598.85

TOTAL CHARGEABLES TOTAL = 191,828.96 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 673,766.53 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>191.37</u>	x	<u>48.00</u>	x	<u>1.39</u>	TOTAL	=	<u>12,768.21</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 443.27 = 40,789.71
 (Weighted ADM)

B. 6,941,435.75 Adjusted District Assessed Valuation / 1000 = 6,941.44

C. Step A (-) Step B = 33,848.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 676,965.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,363,500.14 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,363,500.14 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 59 - PAWNEE District: I001 - PAWNEE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,188.83	
High Year	2022				
Weighted ADM	<u>1,188.83</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,321,487.78</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>461,117.96</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>98,017.21</u>	x .75	= 73,512.91
School Land			90,441.87
Gross Production			45,036.70
Motor Vehicle Collections			288,947.65
R.E.A. Tax			132,299.12
TOTAL CHARGEABLES		TOTAL	= <u>1,091,356.21</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,230,131.57</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>425.15</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>53,186.27</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,188.83</u>		=	<u>109,396.14</u>
			(Weighted ADM)			
B. 25,993,120.60	Adjusted District Assessed Valuation / 1000				=	<u>25,993.12</u>
C. Step A (-) Step B					=	<u>83,403.02</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,668,060.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,951,378.24</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,951,378.24</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 59 - PAWNEE District: 1006 - CLEVELAND

	2021	2022
Weighted ADM	Full	Full
	0.00	2,563.44

High Year **2022**
 Weighted ADM 2,563.44 x Foundation Aid Factor 1,952.75 = 5,005,757.46 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 924,000.30

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>257,640.39</u> x .75	=	193,230.29
School Land			236,588.23
Gross Production			117,981.10
Motor Vehicle Collections			755,711.28
R.E.A. Tax			358,898.53

TOTAL CHARGEABLES TOTAL = 2,586,409.73 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,419,347.73 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,131.17</u>	x	<u>55.00</u>	x	<u>1.39</u>		TOTAL	=	<u>86,477.95</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,563.44 = 235,887.75
 (Weighted ADM)

B. 55,977,727.59 Adjusted District Assessed Valuation / 1000 = 55,977.73

C. Step A (-) Step B = 179,910.02

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,598,200.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,104,026.08 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 6,104,026.08 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 60 - PAYNE District: C104 - OAK GROVE

	2021	2022
Weighted ADM	Full	Full
	0.00	263.54

High Year **2022**
 Weighted ADM 263.54 x Foundation Aid Factor 1,952.75 = 514,627.74 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 106,055.60

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 73,263.40 x .75 = 54,947.55

School Land 28,014.63

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 4,323.42

TOTAL CHARGEABLES TOTAL = 193,341.20 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 321,286.54 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>147.60</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>6,770.41</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 263.54 = 24,250.95
 (Weighted ADM)

B. 6,631,197.22 Adjusted District Assessed Valuation / 1000 = 6,631.20

C. Step A (-) Step B = 17,619.75

Step C x 20 Mills = **SALARY INCENTIVE AID** = 352,395.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 680,451.95 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 680,451.95 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 60 - PAYNE District: I003 - RIPLEY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		714.17	
High Year	2022				
Weighted ADM	<u>714.17</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,394,595.47</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>428,856.07</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>164,273.70</u>	x .75	= 123,205.28
School Land			63,297.86
Gross Production			16,658.62
Motor Vehicle Collections			202,222.51
R.E.A. Tax			85,538.23
TOTAL CHARGEABLES		TOTAL	= <u>919,778.57</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>474,816.90</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>342.74</u>	x	<u>66.00</u>	x	<u>1.39</u>		TOTAL	=	<u>31,442.97</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>714.17</u>		=	<u>65,717.92</u>
			(Weighted ADM)			
B. 25,603,347.38	Adjusted District Assessed Valuation / 1000				=	<u>25,603.35</u>
C. Step A (-) Step B					=	<u>40,114.57</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>802,291.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,308,551.27</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,308,551.27</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 60 - PAYNE District: I016 - STILLWATER

	2021	2022
Weighted ADM	Full	Full
	0.00	9,727.31

High Year **2022**
 Weighted ADM 9,727.31 x Foundation Aid Factor 1,952.75 = 18,995,004.60 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 7,737,080.66

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>2,160,498.42</u> x .75	=	1,620,373.82
School Land			835,786.38
Gross Production			219,525.24
Motor Vehicle Collections			2,670,578.77
R.E.A. Tax			180,096.24

TOTAL CHARGEABLES TOTAL = 13,263,441.11 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,731,563.49 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,395.31</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>155,742.87</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 9,727.31 = 895,107.07
 (Weighted ADM)

B. 482,346,124.45 Adjusted District Assessed Valuation / 1000 = 482,346.12

C. Step A (-) Step B = 412,760.95

Step C x 20 Mills = **SALARY INCENTIVE AID** = 8,255,219.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,142,525.36 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 14,142,525.36 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 60 - PAYNE District: I056 - PERKINS-TRYON

	2021	2022
Weighted ADM	Full	Full
	0.00	2,272.61

High Year **2022**
 Weighted ADM 2,272.61 x Foundation Aid Factor 1,952.75 = 4,437,839.18 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,186,000.03

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>612,534.91</u> x .75	=	459,401.18
School Land			234,799.15
Gross Production			61,955.41
Motor Vehicle Collections			749,972.03
R.E.A. Tax			191,878.67

TOTAL CHARGEABLES TOTAL = 2,884,006.47 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,553,832.71 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>936.89</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>76,834.35</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,272.61 = 209,125.57
 (Weighted ADM)

B. 72,109,006.43 Adjusted District Assessed Valuation / 1000 = 72,109.01

C. Step A (-) Step B = 137,016.56

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,740,331.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,370,998.26 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,370,998.26 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 60 - PAYNE District: I067 - CUSHING

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,517.37	
High Year	2022				
Weighted ADM	<u>2,517.37</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>4,915,794.27</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>4,713,178.65</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>584,316.48</u>	x .75	= 438,237.36
School Land			226,753.26
Gross Production			59,464.92
Motor Vehicle Collections			724,634.04
R.E.A. Tax			70,493.50
TOTAL CHARGEABLES		TOTAL	= <u>6,232,761.73</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,181.65</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>54,202.29</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,517.37</u>		=	<u>231,648.39</u>
			(Weighted ADM)			
B. 306,291,181.40	Adjusted District Assessed Valuation / 1000				=	<u>306,291.18</u>
C. Step A (-) Step B					=	<u>(74,642.79)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>54,202.29</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>54,202.29</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 60 - PAYNE District: I101 - GLENCOE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		551.65	
High Year	2022				
Weighted ADM	<u>551.65</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,077,234.54</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>429,333.51</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>127,825.76</u>	x .75	= 95,869.32
School Land			49,195.55
Gross Production			12,954.90
Motor Vehicle Collections			157,161.21
R.E.A. Tax			44,929.86
TOTAL CHARGEABLES		TOTAL	= <u>789,444.35</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>287,790.19</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>223.22</u>	x	<u>79.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,511.79</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>551.65</u>		=	<u>50,762.83</u>
			(Weighted ADM)			
B. 26,143,300.08	Adjusted District Assessed Valuation / 1000				=	<u>26,143.30</u>
C. Step A (-) Step B					=	<u>24,619.53</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>492,390.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>804,692.58</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>804,692.58</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 60 - PAYNE District: I103 - YALE

	2021	2022		
Weighted ADM	Full	Full		
	0.00	567.53		
High Year	2022			
Weighted ADM	567.53		x Foundation Aid Factor	1,952.75 = 1,108,244.21 (1)
SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>363,382.58</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>138,995.18</u> x .75	= 104,246.39
School Land		53,882.27
Gross Production		14,137.83
Motor Vehicle Collections		172,183.88
R.E.A. Tax		144,305.07
TOTAL CHARGEABLES	TOTAL	= <u>852,138.02</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>256,106.19</u> (3)
Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>223.76</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>27,370.32</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>567.53</u>	=	<u>52,224.11</u>
			(Weighted ADM)		
B. 21,624,784.53	Adjusted District Assessed Valuation / 1000			=	<u>21,624.78</u>
C. Step A (-) Step B				=	<u>30,599.33</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>611,986.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>895,463.11</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>895,463.11</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: C009 - KREBS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		782.08	
High Year	2022				
Weighted ADM	<u>782.08</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,527,206.72</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>435,037.78</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>100,682.47</u>	x .75	= 75,511.85
School Land			64,135.30
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			5,278.95
TOTAL CHARGEABLES		TOTAL	= <u>579,963.88</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>947,242.84</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2.64</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>612.82</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>782.08</u>		=	<u>71,967.00</u>
			(Weighted ADM)			
B. 27,309,339.72	Adjusted District Assessed Valuation / 1000				=	<u>27,309.34</u>
C. Step A (-) Step B					=	<u>44,657.66</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>893,153.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,841,008.86</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,841,008.86 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: C029 - FRINK-CHAMBERS

	2021	2022
Weighted ADM	Full	Full
	0.00	649.89

High Year **2022**
 Weighted ADM 649.89 x Foundation Aid Factor 1,952.75 = 1,269,072.70 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 415,338.06

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 99,273.82 x .75 = 74,455.37

School Land = 62,919.43

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 13,845.20

TOTAL CHARGEABLES TOTAL = 566,558.06 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 702,514.64 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>365.37</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>16,759.52</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 649.89 = 59,802.88
 (Weighted ADM)

B. 25,622,335.75 Adjusted District Assessed Valuation / 1000 = 25,622.34

C. Step A (-) Step B = 34,180.54

Step C x 20 Mills = **SALARY INCENTIVE AID** = 683,610.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,402,884.96 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,402,884.96 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: C056 - TANNEHILL

2021	2022
Full	Full
0.00	228.25

High Year	2022			
Weighted ADM	228.25	x	Foundation Aid Factor	1,952.75 = 445,715.19 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	187,153.94
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	32,245.23 x .75	=	24,183.92
School Land			20,374.05
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			20,650.03

TOTAL CHARGEABLES	TOTAL	=	252,361.94 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	193,353.25 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

117.57	x	84.00	x	1.39	TOTAL	=	13,727.47 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	228.25	=	21,003.57
			(Weighted ADM)		

B. 10,193,569.55	Adjusted District Assessed Valuation / 1000	=	10,193.57
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C. Step A (-) Step B	=	10,810.00
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	216,200.00 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	423,280.72 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID (Amount 6 + 7)	=	423,280.72 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: C088 - HAYWOOD

2021	2022
Full	Full
0.00	242.56

High Year **2022**
 Weighted ADM 242.56 x Foundation Aid Factor 1,952.75 = 473,659.04 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 200,642.50

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 27,804.78 x .75 = 20,853.59

School Land 17,487.61

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 13,403.90

TOTAL CHARGEABLES TOTAL = 252,387.60 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 221,271.44 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>98.02</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>12,943.54</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 242.56 = 22,320.37
 (Weighted ADM)

B. 11,872,337.27 Adjusted District Assessed Valuation / 1000 = 11,872.34

C. Step A (-) Step B = 10,448.03

Step C x 20 Mills = **SALARY INCENTIVE AID** = 208,960.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 443,175.58 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 443,175.58 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: E020 - CARLTON LANDING ACADEMY

	2021	2022
Weighted ADM	Full	Full
	0.00	102.43

High Year **2022**
 Weighted ADM 102.43 x Foundation Aid Factor 1,952.75 = 200,020.18 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 200,020.18 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 102.43 = 9,425.61
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 9,425.61

Step C x 20 Mills = **SALARY INCENTIVE AID** = 188,512.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 388,532.38 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 388,532.38 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I001 - HARTSHORNE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,179.30

High Year **2022**
 Weighted ADM 1,179.30 x Foundation Aid Factor 1,952.75 = 2,302,878.08 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 325,536.75

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>167,942.73</u> x .75	=	125,957.05
School Land			106,810.84
Gross Production			236,617.01
Motor Vehicle Collections			341,231.43
R.E.A. Tax			72,343.04

TOTAL CHARGEABLES TOTAL = 1,208,496.12 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,094,381.96 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>546.89</u>	x	<u>66.00</u>	x	<u>1.39</u>		TOTAL	=	<u>50,171.69</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,179.30 = 108,519.19
 (Weighted ADM)

B. 20,274,287.61 Adjusted District Assessed Valuation / 1000 = 20,274.29

C. Step A (-) Step B = 88,244.90

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,764,898.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,909,451.65 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,909,451.65 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I002 - CANADIAN

2021	2022
Full	Full
0.00	806.10

High Year	2022			
Weighted ADM	806.10	x	Foundation Aid Factor	1,952.75 = 1,574,111.78 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	620,221.88
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	99,714.89 x .75	=	74,786.17
School Land			63,694.48
Gross Production			140,919.12
Motor Vehicle Collections			203,527.28
R.E.A. Tax			91,102.98

TOTAL CHARGEABLES	TOTAL	=	1,194,251.91 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	379,859.87 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

407.31	x	66.00	x	1.39	TOTAL	=	37,366.62 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	806.10	=	74,177.32
		(Weighted ADM)		

B. 39,757,812.70	Adjusted District Assessed Valuation / 1000	=	39,757.81
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C. Step A (-) Step B	=	34,419.51
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	688,390.20 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,105,616.69 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID (Amount 6 + 7)	=	1,105,616.69 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I011 - HAILEYVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	581.30

High Year **2022**
 Weighted ADM 581.30 x Foundation Aid Factor 1,952.75 = 1,135,133.58 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 244,588.16

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>70,353.58</u> x .75	=	52,765.19
School Land			44,685.07
Gross Production			99,023.37
Motor Vehicle Collections			142,749.17
R.E.A. Tax			96,092.34

TOTAL CHARGEABLES TOTAL = 679,903.30 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 455,230.28 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>198.22</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>26,174.95</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 581.30 = 53,491.23
 (Weighted ADM)

B. 14,611,001.24 Adjusted District Assessed Valuation / 1000 = 14,611.00

C. Step A (-) Step B = 38,880.23

Step C x 20 Mills = **SALARY INCENTIVE AID** = 777,604.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,259,009.83 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,259,009.83 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I014 - KIOWA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		633.78	
High Year	2022				
Weighted ADM	<u>633.78</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,237,613.90</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,090,759.00</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>65,797.18</u>	x .75	= 49,347.89
School Land			41,794.97
Gross Production			92,615.28
Motor Vehicle Collections			133,517.36
R.E.A. Tax			148,434.79
TOTAL CHARGEABLES		TOTAL	= <u>1,556,469.29</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>242.80</u>	x	<u>99.00</u>	x	<u>1.39</u>		TOTAL	=	<u>33,411.71</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>633.78</u>		=	<u>58,320.44</u>
			(Weighted ADM)			
B. 66,410,646.60	Adjusted District Assessed Valuation / 1000				=	<u>66,410.65</u>
C. Step A (-) Step B					=	<u>(8,090.21)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>33,411.71</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>33,411.71</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I017 - QUINTON

	2021	2022
Weighted ADM	Full	Full
	0.00	725.89

High Year **2022**
 Weighted ADM 725.89 x Foundation Aid Factor 1,952.75 = 1,417,481.70 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 358,646.73

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>93,951.96</u> x .75	=	70,463.97
School Land			59,676.91
Gross Production			132,242.14
Motor Vehicle Collections			190,642.33
R.E.A. Tax			59,950.28

TOTAL CHARGEABLES TOTAL = 871,622.36 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 545,859.34 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>216.32</u>	x	<u>90.00</u>	x	<u>1.39</u>	TOTAL	=	<u>27,061.63</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 725.89 = 66,796.40
 (Weighted ADM)

B. 22,356,635.71 Adjusted District Assessed Valuation / 1000 = 22,356.64

C. Step A (-) Step B = 44,439.76

Step C x 20 Mills = **SALARY INCENTIVE AID** = 888,795.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,461,716.17 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,461,716.17 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I025 - INDIANOLA

	2021	2022
Weighted ADM	Full	Full
	0.00	577.43

High Year **2022**
 Weighted ADM 577.43 x Foundation Aid Factor 1,952.75 = 1,127,576.43 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 331,989.18

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>58,787.79</u> x .75	=	44,090.84
School Land			37,424.20
Gross Production			82,888.42
Motor Vehicle Collections			119,563.87
R.E.A. Tax			99,859.97

TOTAL CHARGEABLES TOTAL = 715,816.48 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 411,759.95 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>239.56</u>	x	<u>92.00</u>	x	<u>1.39</u>	TOTAL	=	<u>30,634.93</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 577.43 = 53,135.11
 (Weighted ADM)

B. 19,190,125.86 Adjusted District Assessed Valuation / 1000 = 19,190.13

C. Step A (-) Step B = 33,944.98

Step C x 20 Mills = **SALARY INCENTIVE AID** = 678,899.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,121,294.48 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,121,294.48 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I028 - CROWDER

2021	2022
Full	Full
0.00	628.87

High Year	2022			
Weighted ADM	<u>628.87</u>	x	Foundation Aid Factor	<u>1,952.75</u> = <u>1,228,025.89</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>383,444.74</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>71,649.20</u> x .75	=	53,736.90
School Land			45,569.63
Gross Production			100,936.30
Motor Vehicle Collections			145,585.54
R.E.A. Tax			96,405.85

TOTAL CHARGEABLES	TOTAL	=	<u>825,678.96</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>402,346.93</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>263.06</u>	x	<u>88.00</u>	x	<u>1.39</u>	TOTAL	=	<u>32,177.50</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>628.87</u>	=	<u>57,868.62</u>
			(Weighted ADM)		

B. 22,690,004.31	Adjusted District Assessed Valuation / 1000	=	<u>22,690.00</u>
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C. Step A (-) Step B	=	<u>35,178.62</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>703,572.40</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>1,138,096.83</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID	(Amount 6 + 7)	=	<u>1,138,096.83</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I030 - SAVANNA

	2021	2022
Weighted ADM	Full	Full
	0.00	697.36

High Year **2022**
 Weighted ADM 697.36 x Foundation Aid Factor 1,952.75 = 1,361,769.74 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 189,997.13

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>86,930.70</u> x .75	=	65,198.03
School Land			55,649.56
Gross Production			123,383.30
Motor Vehicle Collections			177,762.01
R.E.A. Tax			44,861.39

TOTAL CHARGEABLES TOTAL = 656,851.42 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 704,918.32 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>362.43</u>	x	<u>77.00</u>	x	<u>1.39</u>	TOTAL	=	<u>38,790.88</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 697.36 = 64,171.07
 (Weighted ADM)

B. 11,445,610.28 Adjusted District Assessed Valuation / 1000 = 11,445.61

C. Step A (-) Step B = 52,725.46

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,054,509.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,798,218.40 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,798,218.40 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I063 - PITTSBURG

2021	2022
Full	Full
0.00	313.80

High Year	2022			
Weighted ADM	313.80	x	Foundation Aid Factor	1,952.75 = 612,772.95 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>102,552.50</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>39,811.48</u> x .75	=	29,858.61
School Land			25,026.51
Gross Production			55,604.69
Motor Vehicle Collections			79,916.28
R.E.A. Tax			41,767.43

TOTAL CHARGEABLES	TOTAL	=	<u>334,726.02</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>278,046.93</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>131.92</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>17,420.04</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>313.80</u>	=	<u>28,875.88</u>
			(Weighted ADM)		

B. 6,213,871.70	Adjusted District Assessed Valuation / 1000	=	<u>6,213.87</u>
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C. Step A (-) Step B	=	<u>22,662.01</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>453,240.20</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>748,707.17</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID	(Amount 6 + 7)	=	<u>748,707.17</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I080 - MCALESTER

2021	2022
Full	Full
0.00	4,917.81

High Year **2022**
 Weighted ADM 4,917.81 x Foundation Aid Factor 1,952.75 = 9,603,253.48 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,686,102.18

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>671,623.20</u> x .75	=	503,717.40
School Land			427,437.22
Gross Production			946,758.15
Motor Vehicle Collections			1,365,576.10
R.E.A. Tax			5,625.15

TOTAL CHARGEABLES TOTAL = 4,935,216.20 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,668,037.28 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,155.58</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>98,876.45</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 4,917.81 = 452,536.88
 (Weighted ADM)

B. 106,986,178.91 Adjusted District Assessed Valuation / 1000 = 106,986.18

C. Step A (-) Step B = 345,550.70

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,911,014.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,677,927.73 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 11,677,927.73 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC District: I001 - ALLEN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		933.55	
High Year	2022				
Weighted ADM	<u>933.55</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,822,989.76</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>481,141.80</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>103,062.96</u>	x .75	= 77,297.22
School Land			69,906.14
Gross Production			43,929.26
Motor Vehicle Collections			223,325.62
R.E.A. Tax			79,850.18
TOTAL CHARGEABLES		TOTAL	= <u>975,450.22</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>847,539.54</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>270.93</u>	x	<u>88.00</u>	x	<u>1.39</u>		TOTAL	=	<u>33,140.16</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>933.55</u>		=	<u>85,905.27</u>
			(Weighted ADM)			
B. 30,060,908.73	Adjusted District Assessed Valuation / 1000				=	<u>30,060.91</u>
C. Step A (-) Step B					=	<u>55,844.36</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,116,887.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,997,566.90</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,997,566.90</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC District: I009 - VANOSS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		958.76	
High Year	2022				
Weighted ADM	<u>958.76</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,872,218.59</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>365,098.62</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>111,133.11</u>	x .75	= 83,349.83
School Land			75,460.24
Gross Production			47,383.56
Motor Vehicle Collections			241,087.38
R.E.A. Tax			140,291.38
TOTAL CHARGEABLES		TOTAL	= <u>952,671.01</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>919,547.58</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>510.23</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>49,645.38</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>958.76</u>		=	<u>88,225.10</u>
			(Weighted ADM)			
B. 21,288,549.39	Adjusted District Assessed Valuation / 1000				=	<u>21,288.55</u>
C. Step A (-) Step B					=	<u>66,936.55</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,338,731.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,307,923.96</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,307,923.96</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC District: I016 - BYNG

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		3,014.69	
High Year	2022				
Weighted ADM	<u>3,014.69</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>5,886,935.90</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,010,751.23</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>375,333.94</u>	x .75	= 281,500.46
School Land			254,474.08
Gross Production			159,961.34
Motor Vehicle Collections			812,930.57
R.E.A. Tax			130,709.63
TOTAL CHARGEABLES		TOTAL	= <u>2,650,327.31</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>3,236,608.59</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,600.02</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>73,392.92</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>3,014.69</u>		=	<u>277,411.77</u>
			(Weighted ADM)			
B. 64,750,239.17	Adjusted District Assessed Valuation / 1000				=	<u>64,750.24</u>
C. Step A (-) Step B					=	<u>212,661.53</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>4,253,230.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>7,563,232.11</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>7,563,232.11</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC District: 1019 - ADA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		4,423.61	
High Year	2022				
Weighted ADM	<u>4,423.61</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>8,638,204.43</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,716,590.07</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>533,230.81</u>	x .75	= 399,923.11
School Land			361,735.54
Gross Production			227,292.18
Motor Vehicle Collections			1,155,630.39
R.E.A. Tax			14,061.50
TOTAL CHARGEABLES		TOTAL	= <u>3,875,232.79</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>4,762,971.64</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,826.91</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>83,800.36</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>4,423.61</u>		=	<u>407,060.59</u>
		(Weighted ADM)			
B. 111,466,887.92	Adjusted District Assessed Valuation / 1000			=	<u>111,466.89</u>
C. Step A (-) Step B				=	<u>295,593.70</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>5,911,874.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>10,758,646.00</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>10,758,646.00</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC District: I024 - LATTA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,397.56	
High Year	2022				
Weighted ADM	<u>1,397.56</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,729,085.29</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>655,710.54</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>195,761.66</u>	x .75	= 146,821.25
School Land			132,731.97
Gross Production			83,431.75
Motor Vehicle Collections			424,020.67
R.E.A. Tax			64,478.45
TOTAL CHARGEABLES		TOTAL	= <u>1,507,194.63</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,221,890.66</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>650.45</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>29,836.14</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,397.56</u>		=	<u>128,603.47</u>
			(Weighted ADM)			
B. 40,879,709.77	Adjusted District Assessed Valuation / 1000				=	<u>40,879.71</u>
C. Step A (-) Step B					=	<u>87,723.76</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,754,475.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>3,006,202.00</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,006,202.00</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC District: I030 - STONEWALL

	2021	2022
Weighted ADM	Full	Full
	0.00	874.97

High Year **2022**
 Weighted ADM 874.97 x Foundation Aid Factor 1,952.75 = 1,708,597.67 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 677,977.23

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>94,473.05</u> x .75	=	70,854.79
School Land			64,086.18
Gross Production			40,269.06
Motor Vehicle Collections			204,734.30
R.E.A. Tax			140,121.70

TOTAL CHARGEABLES TOTAL = 1,198,043.26 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 510,554.41 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>381.14</u>	x	<u>86.00</u>	x	<u>1.39</u>	TOTAL	=	<u>45,561.48</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 874.97 = 80,514.74
 (Weighted ADM)

B. 40,320,456.80 Adjusted District Assessed Valuation / 1000 = 40,320.46

C. Step A (-) Step B = 40,194.28

Step C x 20 Mills = **SALARY INCENTIVE AID** = 803,885.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,360,001.49 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,360,001.49 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 62 - PONTOTOC District: I037 - ROFF

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		506.76	
High Year	2022				
Weighted ADM	<u>506.76</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>989,575.59</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>430,387.29</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>61,470.99</u>	x .75	= 46,103.24
School Land			41,840.04
Gross Production			26,227.44
Motor Vehicle Collections			133,697.43
R.E.A. Tax			73,250.96
TOTAL CHARGEABLES		TOTAL	= <u>751,506.40</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>238,069.19</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>150.36</u>	x	<u>99.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,691.04</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>506.76</u>		=	<u>46,632.06</u>
		(Weighted ADM)			
B. 25,134,237.77	Adjusted District Assessed Valuation / 1000			=	<u>25,134.24</u>
C. Step A (-) Step B				=	<u>21,497.82</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>429,956.40</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>688,716.63</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>688,716.63</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: C027 - GROVE

2021	2022
Full	Full
0.00	777.21

High Year **2022**
 Weighted ADM 777.21 x Foundation Aid Factor 1,952.75 = 1,517,696.83 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 691,618.33

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>73,935.03</u> x .75	=	55,451.27
School Land			72,631.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			8,858.43

TOTAL CHARGEABLES TOTAL = 828,559.03 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 689,137.80 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>120.04</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>5,506.23</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 777.21 = 71,518.86
 (Weighted ADM)

B. 44,678,186.72 Adjusted District Assessed Valuation / 1000 = 44,678.19

C. Step A (-) Step B = 26,840.67

Step C x 20 Mills = **SALARY INCENTIVE AID** = 536,813.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,231,457.43 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,231,457.43 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: C029 - PLEASANT GROVE

	2021	2022
Weighted ADM	Full	Full
	0.00	339.97

High Year **2022**
 Weighted ADM 339.97 x Foundation Aid Factor 1,952.75 = 663,876.42 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 55,218.41

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 30,953.89 x .75 = 23,215.42

School Land 30,353.97

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 269.59

TOTAL CHARGEABLES TOTAL = 109,057.39 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 554,819.03 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 339.97 = 31,284.04
 (Weighted ADM)

B. 3,564,777.80 Adjusted District Assessed Valuation / 1000 = 3,564.78

C. Step A (-) Step B = 27,719.26

Step C x 20 Mills = **SALARY INCENTIVE AID** = 554,385.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,109,204.23 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,109,204.23 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: C032 - SOUTH ROCK CREEK

	2021	2022
Weighted ADM	Full	Full
	0.00	590.79

High Year **2022**
 Weighted ADM 590.79 x Foundation Aid Factor 1,952.75 = 1,153,665.17 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 187,355.80

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>62,934.18</u> x .75	=	47,200.64
School Land			61,038.49
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			16,220.14

TOTAL CHARGEABLES TOTAL = 311,815.07 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 841,850.10 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>301.23</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>13,817.42</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 590.79 = 54,364.50
 (Weighted ADM)

B. 11,880,520.03 Adjusted District Assessed Valuation / 1000 = 11,880.52

C. Step A (-) Step B = 42,483.98

Step C x 20 Mills = **SALARY INCENTIVE AID** = 849,679.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,705,347.12 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,705,347.12 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I001 - MCLLOUD

	2021	2022
Weighted ADM	Full	Full
	0.00	2,633.37

High Year **2022**
 Weighted ADM 2,633.37 x Foundation Aid Factor 1,952.75 = 5,142,313.27 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 878,596.56

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>230,254.81</u> x .75	=	172,691.11
School Land			226,429.05
Gross Production			48,294.79
Motor Vehicle Collections			723,452.84
R.E.A. Tax			88,835.54

TOTAL CHARGEABLES TOTAL = 2,138,299.89 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,004,013.38 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>983.02</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>45,091.13</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,633.37 = 242,322.71
 (Weighted ADM)

B. 55,353,251.50 Adjusted District Assessed Valuation / 1000 = 55,353.25

C. Step A (-) Step B = 186,969.46

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,739,389.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,788,493.71 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,788,493.71 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I002 - DALE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,138.24

High Year **2022**
 Weighted ADM 1,138.24 x Foundation Aid Factor 1,952.75 = 2,222,698.16 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 305,719.96

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>118,805.25</u> x .75	=	89,103.94
School Land			115,197.41
Gross Production			24,625.09
Motor Vehicle Collections			367,991.71
R.E.A. Tax			56,871.46

TOTAL CHARGEABLES TOTAL = 959,509.57 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,263,188.59 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>682.63</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>31,312.24</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,138.24 = 104,740.84
 (Weighted ADM)

B. 19,324,902.76 Adjusted District Assessed Valuation / 1000 = 19,324.90

C. Step A (-) Step B = 85,415.94

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,708,318.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,002,819.63 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,002,819.63 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I003 - BETHEL

	2021	2022
Weighted ADM	Full	Full
	0.00	1,888.44

High Year **2022**
 Weighted ADM 1,888.44 x Foundation Aid Factor 1,952.75 = 3,687,651.21 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 466,881.18

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>174,382.02</u> x .75	=	130,786.52
School Land			170,921.71
Gross Production			36,514.89
Motor Vehicle Collections			546,028.24
R.E.A. Tax			77,543.65

TOTAL CHARGEABLES TOTAL = 1,428,676.19 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,258,975.02 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,006.22</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>46,155.31</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,888.44 = 173,774.25
 (Weighted ADM)

B. 29,605,655.10 Adjusted District Assessed Valuation / 1000 = 29,605.66

C. Step A (-) Step B = 144,168.59

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,883,371.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,188,502.13 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,188,502.13 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I004 - MACOMB

	2021	2022
Weighted ADM	Full	Full
	0.00	435.71

High Year **2022**
 Weighted ADM 435.71 x Foundation Aid Factor 1,952.75 = 850,832.70 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 158,499.29

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>36,763.70</u> x .75	=	27,572.78
School Land			36,120.34
Gross Production			7,707.47
Motor Vehicle Collections			115,402.01
R.E.A. Tax			101,538.07

TOTAL CHARGEABLES TOTAL = 446,839.96 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 403,992.74 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>219.11</u>	x	<u>79.00</u>	x	<u>1.39</u>	TOTAL	=	<u>24,060.47</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 435.71 = 40,094.03
 (Weighted ADM)

B. 9,943,493.57 Adjusted District Assessed Valuation / 1000 = 9,943.49

C. Step A (-) Step B = 30,150.54

Step C x 20 Mills = **SALARY INCENTIVE AID** = 603,010.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,031,064.01 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,031,064.01 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I005 - EARLSBORO

	2021	2022
Weighted ADM	Full	Full
	0.00	458.90

High Year **2022**
 Weighted ADM 458.90 x Foundation Aid Factor 1,952.75 = 896,116.98 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 125,912.37

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>39,605.94</u> x .75	=	29,704.46
School Land			38,521.49
Gross Production			8,224.31
Motor Vehicle Collections			123,067.81
R.E.A. Tax			45,660.57

TOTAL CHARGEABLES TOTAL = 371,091.01 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 525,025.97 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>210.57</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>15,512.69</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 458.90 = 42,227.98
 (Weighted ADM)

B. 7,928,990.43 Adjusted District Assessed Valuation / 1000 = 7,928.99

C. Step A (-) Step B = 34,298.99

Step C x 20 Mills = **SALARY INCENTIVE AID** = 685,979.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,226,518.46 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,226,518.46 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I010 - NORTH ROCK CREEK

	2021	2022
Weighted ADM	Full	Full
	0.00	1,857.92

High Year **2022**
 Weighted ADM 1,857.92 x Foundation Aid Factor 1,952.75 = 3,628,053.28 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 581,146.68

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>171,523.39</u> x .75	=	128,642.54
School Land			165,514.88
Gross Production			34,143.21
Motor Vehicle Collections			528,403.54
R.E.A. Tax			74,944.11

TOTAL CHARGEABLES TOTAL = 1,512,794.96 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,115,258.32 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,085.70</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>49,801.06</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,857.92 = 170,965.80
 (Weighted ADM)

B. 38,233,333.90 Adjusted District Assessed Valuation / 1000 = 38,233.33

C. Step A (-) Step B = 132,732.47

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,654,649.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,819,708.78 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 4,819,708.78 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I092 - TECUMSEH

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		3,082.37	
High Year	2022				
Weighted ADM	<u>3,082.37</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>6,019,098.02</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>566,737.14</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>291,172.16</u>	x .75	= 218,379.12
School Land			286,220.35
Gross Production			61,059.56
Motor Vehicle Collections			914,473.95
R.E.A. Tax			168,673.61
TOTAL CHARGEABLES		TOTAL	= <u>2,215,543.73</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>3,803,554.29</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,468.93</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>67,379.82</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>3,082.37</u>		=	<u>283,639.69</u>
			(Weighted ADM)			
B. 36,074,929.66	Adjusted District Assessed Valuation / 1000				=	<u>36,074.93</u>
C. Step A (-) Step B					=	<u>247,564.76</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>4,951,295.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>8,822,229.31</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>8,822,229.31</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I093 - SHAWNEE

	2021	2022
Weighted ADM	Full	Full
	0.00	5,661.07

High Year **2022**
 Weighted ADM 5,661.07 x Foundation Aid Factor 1,952.75 = 11,054,654.44 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,954,750.78

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>509,757.35</u> x .75	=	382,318.01
School Land			500,053.85
Gross Production			106,785.67
Motor Vehicle Collections			1,597,532.53
R.E.A. Tax			1,751.80

TOTAL CHARGEABLES TOTAL = 4,543,192.64 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,511,461.80 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,786.05</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>81,926.11</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 5,661.07 = 520,931.66
 (Weighted ADM)

B. 127,678,039.32 Adjusted District Assessed Valuation / 1000 = 127,678.04

C. Step A (-) Step B = 393,253.62

Step C x 20 Mills = **SALARY INCENTIVE AID** = 7,865,072.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,458,460.31 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 14,458,460.31 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I112 - ASHER

	2021	2022
Weighted ADM	Full	Full
	0.00	448.06

High Year **2022**
 Weighted ADM 448.06 x Foundation Aid Factor 1,952.75 = 874,949.17 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 96,916.80

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 39,532.46 x .75 = 29,649.35

School Land 38,811.39

Gross Production 8,284.78

Motor Vehicle Collections 123,995.80

R.E.A. Tax 37,431.63

TOTAL CHARGEABLES TOTAL = 335,089.75 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 539,859.42 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>189.47</u>	x	<u>75.00</u>	x	<u>1.39</u>	TOTAL	=	<u>19,752.25</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 448.06 = 41,230.48
 (Weighted ADM)

B. 5,995,528.65 Adjusted District Assessed Valuation / 1000 = 5,995.53

C. Step A (-) Step B = 35,234.95

Step C x 20 Mills = **SALARY INCENTIVE AID** = 704,699.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,264,310.67 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,264,310.67 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I115 - WANETTE

	2021	2022
Weighted ADM	Full	Full
	0.00	226.42

High Year **2022**
 Weighted ADM 226.42 x Foundation Aid Factor 1,952.75 = 442,141.66 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 150,659.78

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 18,882.25 x .75 = 14,161.69

School Land 18,555.92

Gross Production 3,959.10

Motor Vehicle Collections 59,285.46

R.E.A. Tax 90,354.58

TOTAL CHARGEABLES TOTAL = 336,976.53 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 105,165.13 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>74.93</u>	x	<u>132.00</u>	x	<u>1.39</u>	TOTAL	=	<u>13,748.16</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 226.42 = 20,835.17
 (Weighted ADM)

B. 9,317,240.66 Adjusted District Assessed Valuation / 1000 = 9,317.24

C. Step A (-) Step B = 11,517.93

Step C x 20 Mills = **SALARY INCENTIVE AID** = 230,358.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 349,271.89 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 349,271.89 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 63 - POTTAWATOMIE District: I117 - MAUD

	2021	2022
Weighted ADM	Full	Full
	0.00	476.34

High Year **2022**
 Weighted ADM 476.34 x Foundation Aid Factor 1,952.75 = 930,172.94 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 138,988.67

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>38,492.38</u> x .75	=	28,869.29
School Land			37,647.06
Gross Production			8,051.34
Motor Vehicle Collections			120,256.62
R.E.A. Tax			98,447.47

TOTAL CHARGEABLES TOTAL = 432,260.45 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 497,912.49 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>114.94</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>14,378.99</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 476.34 = 43,832.81
 (Weighted ADM)

B. 8,486,964.60 Adjusted District Assessed Valuation / 1000 = 8,486.96

C. Step A (-) Step B = 35,345.85

Step C x 20 Mills = **SALARY INCENTIVE AID** = 706,917.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,219,208.48 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,219,208.48 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: C002 - ALBION

2021	2022
Full	Full
0.00	102.78

High Year	2022			
Weighted ADM	102.78	x	Foundation Aid Factor	1,952.75 = 200,703.65 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	95,002.87
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	10,921.75 x .75	=	8,191.31
School Land			9,124.96
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			17,388.14

TOTAL CHARGEABLES	TOTAL	=	129,707.28 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	70,996.37 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

40.70	x	154.00	x	1.39	TOTAL	=	8,712.24 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	102.78	=	9,457.82
			(Weighted ADM)		

B. 5,991,325.97	Adjusted District Assessed Valuation / 1000	=	5,991.33
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C. Step A (-) Step B	=	3,466.49
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	69,329.80 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	149,038.41 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID (Amount 6 + 7)	=	149,038.41 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: C004 - TUSKAHOMA

	2021	2022
Weighted ADM	Full	Full
	0.00	143.97

High Year **2022**
 Weighted ADM 143.97 x Foundation Aid Factor 1,952.75 = 281,137.42 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 74,519.61

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 11,456.42 x .75 = 8,592.32

School Land = 9,610.94

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 27,611.51

TOTAL CHARGEABLES TOTAL = 120,334.38 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 160,803.04 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>59.81</u>	x	<u>114.00</u>	x	<u>1.39</u>	TOTAL	=	<u>9,477.49</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 143.97 = 13,248.12
 (Weighted ADM)

B. 4,589,730.22 Adjusted District Assessed Valuation / 1000 = 4,589.73

C. Step A (-) Step B = 8,658.39

Step C x 20 Mills = **SALARY INCENTIVE AID** = 173,167.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 343,448.33 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 343,448.33 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: C015 - NASHOBA

	2021	2022
Weighted ADM	Full	Full
	0.00	139.72

High Year **2022**
 Weighted ADM 139.72 x Foundation Aid Factor 1,952.75 = 272,838.23 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 267,085.13

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 9,581.59 x .75 = 7,186.19

School Land 8,016.54

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 23,343.38

TOTAL CHARGEABLES TOTAL = 305,631.24 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>51.64</u>	x	<u>167.00</u>	x	<u>1.39</u>	TOTAL	=	<u>11,987.19</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 139.72 = 12,857.03
 (Weighted ADM)

B. 16,724,178.21 Adjusted District Assessed Valuation / 1000 = 16,724.18

C. Step A (-) Step B = (3,867.15)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,987.19 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 11,987.19 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: I001 - RATTAN

	2021	2022
Weighted ADM	Full	Full
	0.00	917.41

High Year **2022**
 Weighted ADM 917.41 x Foundation Aid Factor 1,952.75 = 1,791,472.38 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 145,058.40

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>79,887.80</u> x .75	=	59,915.85
School Land			66,904.01
Gross Production			12,002.46
Motor Vehicle Collections			213,731.26
R.E.A. Tax			123,904.20

TOTAL CHARGEABLES TOTAL = 621,516.18 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,169,956.20 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>378.81</u>	x	<u>90.00</u>	x	<u>1.39</u>	TOTAL	=	<u>47,389.13</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 917.41 = 84,420.07
 (Weighted ADM)

B. 8,672,884.17 Adjusted District Assessed Valuation / 1000 = 8,672.88

C. Step A (-) Step B = 75,747.19

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,514,943.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,732,289.13 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,732,289.13 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: I010 - CLAYTON

2021	2022
Full	Full
0.00	566.30

High Year **2022**
 Weighted ADM 566.30 x Foundation Aid Factor 1,952.75 = 1,105,842.33 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 208,859.90

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>44,667.48</u> x .75	=	33,500.61
School Land			37,497.66
Gross Production			6,682.29
Motor Vehicle Collections			119,828.56
R.E.A. Tax			22,387.87

TOTAL CHARGEABLES TOTAL = 428,756.89 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 677,085.44 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>140.68</u>	x	<u>167.00</u>	x	<u>1.39</u>	TOTAL	=	<u>32,656.05</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 566.30 = 52,110.93
 (Weighted ADM)

B. 13,373,012.58 Adjusted District Assessed Valuation / 1000 = 13,373.01

C. Step A (-) Step B = 38,737.92

Step C x 20 Mills = **SALARY INCENTIVE AID** = 774,758.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,484,499.89 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,484,499.89 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: I013 - ANTLERS

	2021	2022
Weighted ADM	Full	Full
	0.00	1,582.52

High Year **2022**
 Weighted ADM 1,582.52 x Foundation Aid Factor 1,952.75 = 3,090,265.93 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 468,134.25

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>164,526.67</u> x .75	=	123,395.00
School Land			137,775.95
Gross Production			24,722.22
Motor Vehicle Collections			440,133.67
R.E.A. Tax			181,290.79

TOTAL CHARGEABLES TOTAL = 1,375,451.88 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,714,814.05 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>755.01</u>	x	<u>81.00</u>	x	<u>1.39</u>	TOTAL	=	<u>85,006.58</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,582.52 = 145,623.49
 (Weighted ADM)

B. 29,276,688.81 Adjusted District Assessed Valuation / 1000 = 29,276.69

C. Step A (-) Step B = 116,346.80

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,326,936.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,126,756.63 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,126,756.63 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: I022 - MOYERS

	2021	2022
Weighted ADM	Full	Full
	0.00	383.94

High Year **2022**
 Weighted ADM 383.94 x Foundation Aid Factor 1,952.75 = 749,738.84 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 82,202.66

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>28,307.33</u> x .75	=	21,230.50
School Land			23,717.06
Gross Production			4,249.65
Motor Vehicle Collections			75,770.94
R.E.A. Tax			36,378.18

TOTAL CHARGEABLES TOTAL = 243,548.99 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 506,189.85 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>169.85</u>	x	<u>95.00</u>	x	<u>1.39</u>	TOTAL	=	<u>22,428.69</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 383.94 = 35,330.16
 (Weighted ADM)

B. 4,969,931.25 Adjusted District Assessed Valuation / 1000 = 4,969.93

C. Step A (-) Step B = 30,360.23

Step C x 20 Mills = **SALARY INCENTIVE AID** = 607,204.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,135,823.14 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,135,823.14 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 65 - ROGER MILLS District: I003 - LEEDEY

	2021	2022
Weighted ADM	Full	Full
	0.00	481.79

High Year **2022**
 Weighted ADM 481.79 x Foundation Aid Factor 1,952.75 = 940,815.42 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 335,502.77

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>177,904.96</u> x .75	=	133,428.72
School Land			30,366.64
Gross Production			377,318.16
Motor Vehicle Collections			97,010.11
R.E.A. Tax			176,017.31

TOTAL CHARGEABLES TOTAL = 1,149,643.71 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>106.96</u>	x	<u>163.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,233.93</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 481.79 = 44,334.32
 (Weighted ADM)

B. 19,993,960.10 Adjusted District Assessed Valuation / 1000 = 19,993.96

C. Step A (-) Step B = 24,340.36

Step C x 20 Mills = **SALARY INCENTIVE AID** = 486,807.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 511,041.13 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 511,041.13 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 65 - ROGER MILLS District: I006 - REYDON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		274.17	
High Year	2022				
Weighted ADM	274.17	x	Foundation Aid Factor	1,952.75	=
					<u>535,385.47 (1)</u>
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>464,996.39</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>102,063.87</u>	x .75	=
School Land			<u>17,427.11</u>
Gross Production			<u>216,857.35</u>
Motor Vehicle Collections			<u>55,666.97</u>
R.E.A. Tax			<u>149,186.60</u>
TOTAL CHARGEABLES		TOTAL	= <u>980,682.32 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00 (3)</u>
Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>78.24</u>	x	<u>165.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,944.34 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>274.17</u>		=	<u>25,229.12</u>
			(Weighted ADM)			
B. 27,208,682.68	Adjusted District Assessed Valuation / 1000				=	<u>27,208.68</u>
C. Step A (-) Step B					=	<u>(1,979.56)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00 (5)</u>
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)					=	<u>17,944.34 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>0.00</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
TOTAL NET STATE AID (Amount 6 + 7)	<u>17,944.34 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 65 - ROGER MILLS District: I007 - CHEYENNE

2021	2022
Full	Full
0.00	663.90

High Year	2022			
Weighted ADM	663.90	x	Foundation Aid Factor	1,952.75 = 1,296,430.73 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>793,622.68</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>277,382.92</u> x .75	=	208,037.19
School Land			47,319.83
Gross Production			586,505.71
Motor Vehicle Collections			151,197.69
R.E.A. Tax			121,840.72

TOTAL CHARGEABLES	TOTAL	=	<u>1,908,523.82</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>0.00</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>158.47</u>	x	<u>161.00</u>	x	<u>1.39</u>	TOTAL	=	<u>35,464.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>663.90</u>	=	<u>61,092.08</u>
			(Weighted ADM)		

B. 46,849,036.44	Adjusted District Assessed Valuation / 1000	=	<u>46,849.04</u>
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C. Step A (-) Step B	=	<u>14,243.04</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>284,860.80</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>320,324.80</u> (6)
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Total Adjustments	<u>0.00</u> (7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID (Amount 6 + 7)	=	<u>320,324.80</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 65 - ROGER MILLS District: I015 - SWEETWATER

	2021	2022
Weighted ADM	Full	Full
	0.00	266.53

High Year **2022**
 Weighted ADM 266.53 x Foundation Aid Factor 1,952.75 = 520,466.46 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 549,224.57

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>108,276.33</u> x .75	=	81,207.25
School Land			18,483.26
Gross Production			229,747.07
Motor Vehicle Collections			59,045.47
R.E.A. Tax			104,834.20

TOTAL CHARGEABLES TOTAL = 1,042,541.82 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>95.18</u>	x	<u>141.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,654.33</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 266.53 = 24,526.09
 (Weighted ADM)

B. 32,865,604.22 Adjusted District Assessed Valuation / 1000 = 32,865.60

C. Step A (-) Step B = (8,339.51)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,654.33 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 18,654.33 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 65 - ROGER MILLS District: I066 - HAMMON

2021	2022
Full	Full
0.00	579.74

High Year	2022			
Weighted ADM	579.74	x	Foundation Aid Factor	1,952.75 = 1,132,087.29 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>770,287.36</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>201,691.45</u> x .75	=	151,268.59
School Land			34,409.37
Gross Production			426,598.29
Motor Vehicle Collections			109,943.62
R.E.A. Tax			106,359.15

TOTAL CHARGEABLES	TOTAL	=	<u>1,598,866.38</u> (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	<u>0.00</u> (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>81.47</u>	x	<u>163.00</u>	x	<u>1.39</u>	TOTAL	=	<u>18,458.66</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>579.74</u>	=	<u>53,347.67</u>
			(Weighted ADM)		

B. 47,295,464.77	Adjusted District Assessed Valuation / 1000	=	<u>47,295.46</u>
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C. Step A (-) Step B	=	<u>6,052.21</u>
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>121,044.20</u> (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<u>139,502.86</u> (6)
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Total Adjustments	<u>0.00</u> (7)
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Paid to Date	<u>0.00</u>
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Recoupments	<u>0.00</u>
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Adjustment To Paid To Date	<u>0.00</u>
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TOTAL NET STATE AID	(Amount 6 + 7)	=	<u>139,502.86</u> (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 66 - ROGERS District: C009 - JUSTUS-TIAWAH

	2021	2022
Weighted ADM	Full	Full
	0.00	768.18

High Year **2022**
 Weighted ADM 768.18 x Foundation Aid Factor 1,952.75 = 1,500,063.50 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 630,487.36

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 148,187.28 x .75 = 111,140.46

School Land = 80,904.55

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 33,037.36

TOTAL CHARGEABLES TOTAL = 855,569.73 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 644,493.77 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>335.10</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>15,371.04</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 768.18 = 70,687.92
 (Weighted ADM)

B. 38,257,728.16 Adjusted District Assessed Valuation / 1000 = 38,257.73

C. Step A (-) Step B = 32,430.19

Step C x 20 Mills = **SALARY INCENTIVE AID** = 648,603.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,308,468.61 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,308,468.61 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 66 - ROGERS District: I001 - CLAREMORE

	2021	2022
Weighted ADM	Full	Full
	0.00	5,941.95

High Year **2022**
 Weighted ADM 5,941.95 x Foundation Aid Factor 1,952.75 = 11,603,142.86 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 3,066,471.23

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>1,046,756.55</u> x .75	=	785,067.41
School Land			569,109.51
Gross Production			1,950.20
Motor Vehicle Collections			1,817,718.71
R.E.A. Tax			26,601.14

TOTAL CHARGEABLES TOTAL = 6,266,918.20 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,336,224.66 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,313.43</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>106,117.03</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 5,941.95 = 546,778.24
 (Weighted ADM)

B. 192,014,479.12 Adjusted District Assessed Valuation / 1000 = 192,014.48

C. Step A (-) Step B = 354,763.76

Step C x 20 Mills = **SALARY INCENTIVE AID** = 7,095,275.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,537,616.89 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 12,537,616.89 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 66 - ROGERS District: I002 - CATOOSA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,959.22	
High Year	2022				
Weighted ADM	<u>2,959.22</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>5,778,616.86</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>3,084,406.88</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>493,583.45</u>	x .75	= 370,187.59
School Land			269,417.07
Gross Production			922.57
Motor Vehicle Collections			860,652.03
R.E.A. Tax			20,219.92
TOTAL CHARGEABLES		TOTAL	= <u>4,605,806.06</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,172,810.80</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,455.18</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>66,749.11</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,959.22</u>		=	<u>272,307.42</u>
			(Weighted ADM)			
B. 198,971,949.14	Adjusted District Assessed Valuation / 1000				=	<u>198,971.95</u>
C. Step A (-) Step B					=	<u>73,335.47</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,466,709.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,706,269.31</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,706,269.31</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 66 - ROGERS District: 1003 - CHELSEA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,325.18	
High Year	2022				
Weighted ADM	<u>1,325.18</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,587,745.25</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>597,440.90</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>209,583.21</u>	x .75	= 157,187.41
School Land			114,207.93
Gross Production			391.21
Motor Vehicle Collections			364,811.52
R.E.A. Tax			86,415.90
TOTAL CHARGEABLES		TOTAL	= <u>1,320,454.87</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,267,290.38</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>502.06</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>56,526.94</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,325.18</u>		=	<u>121,943.06</u>
		(Weighted ADM)			
B. 36,121,383.17	Adjusted District Assessed Valuation / 1000			=	<u>36,121.38</u>
C. Step A (-) Step B				=	<u>85,821.68</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,716,433.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>3,040,250.92</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,040,250.92</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 66 - ROGERS District: 1004 - OOLOGAH-TALALA

	2021	2022
Weighted ADM	Full	Full
	0.00	2,573.96

High Year **2022**
 Weighted ADM 2,573.96 x Foundation Aid Factor 1,952.75 = 5,026,300.39 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,307,853.55

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>458,537.53</u> x .75	=	343,903.15
School Land			250,570.72
Gross Production			857.87
Motor Vehicle Collections			800,485.18
R.E.A. Tax			109,255.15

TOTAL CHARGEABLES TOTAL = 3,812,925.62 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,213,374.77 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,212.85</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>89,350.66</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,573.96 = 236,855.80
 (Weighted ADM)

B. 150,055,497.47 Adjusted District Assessed Valuation / 1000 = 150,055.50

C. Step A (-) Step B = 86,800.30

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,736,006.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,038,731.43 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,038,731.43 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 66 - ROGERS District: I005 - INOLA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,109.23	
High Year	2022				
Weighted ADM	<u>2,109.23</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>4,118,798.88</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>874,624.84</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>335,436.27</u>	x .75	= 251,577.20
School Land			183,074.76
Gross Production			626.93
Motor Vehicle Collections			584,829.17
R.E.A. Tax			40,596.14
TOTAL CHARGEABLES		TOTAL	= <u>1,935,329.04</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,183,469.84</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>939.38</u>	x	<u>37.00</u>	x	<u>1.39</u>		TOTAL	=	<u>48,312.31</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>2,109.23</u>		=	<u>194,091.34</u>
		(Weighted ADM)			
B. 53,508,715.96	Adjusted District Assessed Valuation / 1000			=	<u>53,508.72</u>
C. Step A (-) Step B				=	<u>140,582.62</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>2,811,652.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>5,043,434.55</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>5,043,434.55</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 66 - ROGERS District: I006 - SEQUOYAH

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,890.56	
High Year	2022				
Weighted ADM	<u>1,890.56</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,691,791.04</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>804,722.95</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>344,005.96</u>	x .75	= 258,004.47
School Land			187,632.03
Gross Production			642.60
Motor Vehicle Collections			599,371.32
R.E.A. Tax			57,590.32
TOTAL CHARGEABLES		TOTAL	= <u>1,907,963.69</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,783,827.35</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,056.86</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>48,478.17</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,890.56</u>		=	<u>173,969.33</u>
			(Weighted ADM)			
B. 48,215,874.95	Adjusted District Assessed Valuation / 1000				=	<u>48,215.87</u>
C. Step A (-) Step B					=	<u>125,753.46</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,515,069.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>4,347,374.72</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,347,374.72</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 66 - ROGERS District: I007 - FOYIL

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		739.20	
High Year	2022				
Weighted ADM	<u>739.20</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,443,472.80</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>253,020.63</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>125,073.93</u>	x .75	= 93,805.45
School Land			68,120.52
Gross Production			233.34
Motor Vehicle Collections			217,590.86
R.E.A. Tax			29,137.92
TOTAL CHARGEABLES		TOTAL	= <u>661,908.72</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>781,564.08</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>392.87</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>18,020.95</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>739.20</u>		=	<u>68,021.18</u>
		(Weighted ADM)			
B. 15,409,295.18	Adjusted District Assessed Valuation / 1000			=	<u>15,409.30</u>
C. Step A (-) Step B				=	<u>52,611.88</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,052,237.60</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>1,851,822.63</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)		= <u>1,851,822.63</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 66 - ROGERS District: I008 - VERDIGRIS

	2021	2022
Weighted ADM	Full	Full
	0.00	2,110.13

High Year **2022**
 Weighted ADM 2,110.13 x Foundation Aid Factor 1,952.75 = 4,120,556.36 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,942,922.79

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>371,866.85</u> x .75	=	278,900.14
School Land			202,737.90
Gross Production			694.40
Motor Vehicle Collections			647,613.43
R.E.A. Tax			16,332.29

TOTAL CHARGEABLES TOTAL = 3,089,200.95 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,031,355.41 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,073.45</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>49,239.15</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,110.13 = 194,174.16
 (Weighted ADM)

B. 124,148,421.37 Adjusted District Assessed Valuation / 1000 = 124,148.42

C. Step A (-) Step B = 70,025.74

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,400,514.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,481,109.36 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,481,109.36 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: C054 - JUSTICE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		204.88	
High Year	2022				
Weighted ADM	<u>204.88</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>400,079.42</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>25,729.66</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>24,331.65</u>	x .75	= 18,248.74
School Land			19,300.02
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			6,566.83
TOTAL CHARGEABLES		TOTAL	= <u>69,845.25</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>330,234.17</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>96.80</u>	x	<u>53.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,131.26</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>204.88</u>		=	<u>18,853.06</u>
			(Weighted ADM)			
B. 1,416,831.36	Adjusted District Assessed Valuation / 1000				=	<u>1,416.83</u>
C. Step A (-) Step B					=	<u>17,436.23</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>348,724.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>686,090.03</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 686,090.03 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: I001 - SEMINOLE

	2021	2022
Weighted ADM	Full	Full
	0.00	2,344.39

High Year **2022**
 Weighted ADM 2,344.39 x Foundation Aid Factor 1,952.75 = 4,578,007.57 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 872,030.91

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>264,850.59</u> x .75	=	198,637.94
School Land			205,946.86
Gross Production			231,782.34
Motor Vehicle Collections			658,010.70
R.E.A. Tax			19,354.97

TOTAL CHARGEABLES TOTAL = 2,185,763.72 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,392,243.85 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>839.55</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>38,510.16</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,344.39 = 215,730.77
 (Weighted ADM)

B. 53,928,937.08 Adjusted District Assessed Valuation / 1000 = 53,928.94

C. Step A (-) Step B = 161,801.83

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,236,036.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,666,790.61 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 5,666,790.61 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: 1002 - WEWOKA

	2021	2022
Weighted ADM	Full	Full
	0.00	1,150.19

High Year **2022**
 Weighted ADM 1,150.19 x Foundation Aid Factor 1,952.75 = 2,246,033.52 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 262,388.95

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>125,787.78</u> x .75	=	94,340.84
School Land			97,183.75
Gross Production			109,705.27
Motor Vehicle Collections			310,425.93
R.E.A. Tax			8,785.86

TOTAL CHARGEABLES TOTAL = 882,830.60 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,363,202.92 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>183.50</u>	x	<u>59.00</u>	x	<u>1.39</u>	TOTAL	=	<u>15,048.84</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,150.19 = 105,840.48
 (Weighted ADM)

B. 15,425,821.35 Adjusted District Assessed Valuation / 1000 = 15,425.82

C. Step A (-) Step B = 90,414.66

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,808,293.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,186,544.96 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,186,544.96 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: I003 - BOWLEGS

	2021	2022
Weighted ADM	Full	Full
	0.00	420.14

High Year **2022**
 Weighted ADM 420.14 x Foundation Aid Factor 1,952.75 = 820,428.39 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 173,171.66

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>46,989.63</u> x .75	=	35,242.22
School Land			36,047.78
Gross Production			40,827.88
Motor Vehicle Collections			115,111.05
R.E.A. Tax			37,966.23

TOTAL CHARGEABLES TOTAL = 438,366.82 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 382,061.57 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>212.56</u>	x	<u>68.00</u>	x	<u>1.39</u>	TOTAL	=	<u>20,091.17</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 420.14 = 38,661.28
 (Weighted ADM)

B. 9,856,098.77 Adjusted District Assessed Valuation / 1000 = 9,856.10

C. Step A (-) Step B = 28,805.18

Step C x 20 Mills = **SALARY INCENTIVE AID** = 576,103.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 978,256.34 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 978,256.34 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: I004 - KONAWA

	2021	2022
Weighted ADM	Full	Full
	0.00	878.86

High Year **2022**
 Weighted ADM 878.86 x Foundation Aid Factor 1,952.75 = 1,716,193.87 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 791,489.33

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>107,640.37</u> x .75	=	80,730.28
School Land			83,451.21
Gross Production			94,051.01
Motor Vehicle Collections			266,598.64
R.E.A. Tax			75,388.83

TOTAL CHARGEABLES TOTAL = 1,391,709.30 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 324,484.57 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>308.42</u>	x	<u>86.00</u>	x	<u>1.39</u>	TOTAL	=	<u>36,868.53</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 878.86 = 80,872.70
 (Weighted ADM)

B. 50,927,569.00 Adjusted District Assessed Valuation / 1000 = 50,927.57

C. Step A (-) Step B = 29,945.13

Step C x 20 Mills = **SALARY INCENTIVE AID** = 598,902.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 960,255.70 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 960,255.70 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: I006 - NEW LIMA

	2021	2022
Weighted ADM	Full	Full
	0.00	413.89

High Year **2022**
 Weighted ADM 413.89 x Foundation Aid Factor 1,952.75 = 808,223.70 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 141,994.19

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>46,039.54</u> x .75	=	34,529.66
School Land			35,768.11
Gross Production			40,271.98
Motor Vehicle Collections			114,276.82
R.E.A. Tax			40,397.27

TOTAL CHARGEABLES TOTAL = 407,238.03 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 400,985.67 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>231.21</u>	x	<u>73.00</u>	x	<u>1.39</u>	TOTAL	=	<u>23,460.88</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 413.89 = 38,086.16
 (Weighted ADM)

B. 8,072,438.50 Adjusted District Assessed Valuation / 1000 = 8,072.44

C. Step A (-) Step B = 30,013.72

Step C x 20 Mills = **SALARY INCENTIVE AID** = 600,274.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,024,720.95 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,024,720.95 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: I007 - VARNUM

	2021	2022
Weighted ADM	Full	Full
	0.00	562.54

High Year **2022**
 Weighted ADM 562.54 x Foundation Aid Factor 1,952.75 = 1,098,499.99 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 145,546.29

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>68,887.88</u> x .75	=	51,665.91
School Land			52,610.70
Gross Production			59,712.90
Motor Vehicle Collections			167,970.40
R.E.A. Tax			37,484.05

TOTAL CHARGEABLES TOTAL = 514,990.25 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 583,509.74 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>311.90</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>14,306.85</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 562.54 = 51,764.93
 (Weighted ADM)

B. 7,940,332.33 Adjusted District Assessed Valuation / 1000 = 7,940.33

C. Step A (-) Step B = 43,824.60

Step C x 20 Mills = **SALARY INCENTIVE AID** = 876,492.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,474,308.59 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,474,308.59 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: I010 - SASAKWA

	2021	2022
Weighted ADM	Full	Full
	0.00	386.90

High Year **2022**
 Weighted ADM 386.90 x Foundation Aid Factor 1,952.75 = 755,518.98 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 113,387.07

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>39,318.13</u> x .75	=	29,488.60
School Land			30,512.94
Gross Production			34,372.56
Motor Vehicle Collections			97,482.57
R.E.A. Tax			53,134.26

TOTAL CHARGEABLES TOTAL = 358,378.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 397,140.98 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>192.01</u>	x	<u>81.00</u>	x	<u>1.39</u>	TOTAL	=	<u>21,618.41</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 386.90 = 35,602.54
 (Weighted ADM)

B. 6,344,776.31 Adjusted District Assessed Valuation / 1000 = 6,344.78

C. Step A (-) Step B = 29,257.76

Step C x 20 Mills = **SALARY INCENTIVE AID** = 585,155.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,003,914.59 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,003,914.59 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: I014 - STROTHER

	2021	2022
Weighted ADM	Full	Full
	0.00	609.46

High Year **2022**
 Weighted ADM 609.46 x Foundation Aid Factor 1,952.75 = 1,190,123.02 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 295,369.34

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>76,636.03</u> x .75	=	57,477.02
School Land			59,306.40
Gross Production			66,896.20
Motor Vehicle Collections			189,450.05
R.E.A. Tax			112,172.68

TOTAL CHARGEABLES TOTAL = 780,671.69 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 409,451.33 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>388.87</u>	x	<u>70.00</u>	x	<u>1.39</u>	TOTAL	=	<u>37,837.05</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 609.46 = 56,082.51
 (Weighted ADM)

B. 15,507,821.10 Adjusted District Assessed Valuation / 1000 = 15,507.82

C. Step A (-) Step B = 40,574.69

Step C x 20 Mills = **SALARY INCENTIVE AID** = 811,493.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,258,782.18 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,258,782.18 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: I015 - BUTNER

	2021	2022
Weighted ADM	Full	Full
	0.00	333.94

High Year **2022**
 Weighted ADM 333.94 x Foundation Aid Factor 1,952.75 = 652,101.34 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 421,159.59

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>35,837.14</u> x .75	=	26,877.86
School Land			28,132.64
Gross Production			31,522.19
Motor Vehicle Collections			89,919.53
R.E.A. Tax			100,295.86

TOTAL CHARGEABLES TOTAL = 697,907.67 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>156.98</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>20,074.60</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 333.94 = 30,729.16
 (Weighted ADM)

B. 23,335,300.41 Adjusted District Assessed Valuation / 1000 = 23,335.30

C. Step A (-) Step B = 7,393.86

Step C x 20 Mills = **SALARY INCENTIVE AID** = 147,877.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 167,951.80 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 167,951.80 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: C001 - LIBERTY

	2021	2022
Weighted ADM	Full	Full
	0.00	640.59

High Year **2022**
 Weighted ADM 640.59 x Foundation Aid Factor 1,952.75 = 1,250,912.12 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 169,483.17

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 42,743.12 x .75 = 32,057.34

School Land = 51,867.45

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 15,432.08

TOTAL CHARGEABLES TOTAL = 268,840.04 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 982,072.08 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>186.85</u>	x	<u>57.00</u>	x	<u>1.39</u>	TOTAL	=	<u>14,804.13</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 640.59 = 58,947.09
 (Weighted ADM)

B. 9,969,598.00 Adjusted District Assessed Valuation / 1000 = 9,969.60

C. Step A (-) Step B = 48,977.49

Step C x 20 Mills = **SALARY INCENTIVE AID** = 979,549.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,976,426.01 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,976,426.01 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: C035 - MARBLE CITY

	2021	2022
Weighted ADM	Full	Full
	0.00	160.58

High Year **2022**
 Weighted ADM 160.58 x Foundation Aid Factor 1,952.75 = 313,572.60 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 116,012.08

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>10,148.23</u> x .75	=	7,611.17
School Land			12,493.45
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			29,130.04

TOTAL CHARGEABLES TOTAL = 165,246.74 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 148,325.86 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>63.16</u>	x	<u>84.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,374.56</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 160.58 = 14,776.57
 (Weighted ADM)

B. 7,333,254.00 Adjusted District Assessed Valuation / 1000 = 7,333.25

C. Step A (-) Step B = 7,443.32

Step C x 20 Mills = **SALARY INCENTIVE AID** = 148,866.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 304,566.82 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 304,566.82 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: C036 - BRUSHY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		667.98	
High Year	2022				
Weighted ADM	667.98	x	Foundation Aid Factor	1,952.75	=
					1,304,397.95 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=		77,367.75
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy			47,143.72 x .75	= 35,357.79
School Land				57,548.49
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				50,182.40
TOTAL CHARGEABLES			TOTAL	= 220,456.43 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])			= 1,083,941.52 (3)
	Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

219.35	x	62.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 18,903.58 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	667.98		=	61,467.52
		(Weighted ADM)			
B. 4,572,562.00	Adjusted District Assessed Valuation / 1000			=	4,572.56
C. Step A (-) Step B				=	56,894.96
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	1,137,899.20 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	2,240,744.30 (6)

Total Adjustments		0.00 (7)
Paid to Date		0.00
Recoupments		0.00
Adjustment To Paid To Date		0.00
TOTAL NET STATE AID	(Amount 6 + 7)	2,240,744.30 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: C050 - BELFONTE

2021	2022
Full	Full
0.00	281.83

High Year	2022			
Weighted ADM	281.83	x	Foundation Aid Factor	1,952.75 = 550,343.53 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	38,751.78
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	18,787.48 x .75	=	14,090.61
School Land			22,848.84
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			24,491.19

TOTAL CHARGEABLES	TOTAL	=	100,182.42 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	450,161.11 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

118.66	x	88.00	x	1.39	TOTAL	=	14,514.49 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	281.83	=	25,934.00
			(Weighted ADM)		

B. 2,323,515.71	Adjusted District Assessed Valuation / 1000	=	2,323.52
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C. Step A (-) Step B	=	23,610.48
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	472,209.60 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	936,885.20 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID (Amount 6 + 7)	=	936,885.20 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: C068 - MOFFETT

	2021	2022
Weighted ADM	Full	Full
	0.00	626.82

High Year **2022**
 Weighted ADM 626.82 x Foundation Aid Factor 1,952.75 = 1,224,022.76 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 14,240.37

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>44,058.98</u> x .75	=	33,044.24
School Land			53,558.83
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			535.02

TOTAL CHARGEABLES TOTAL = 101,378.46 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,122,644.30 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 626.82 = 57,679.98
 (Weighted ADM)

B. 946,204.00 Adjusted District Assessed Valuation / 1000 = 946.20

C. Step A (-) Step B = 56,733.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,134,675.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,257,319.90 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,257,319.90 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: I001 - SALLISAW

	2021	2022
Weighted ADM	Full	Full
	0.00	3,035.68

High Year **2022**
 Weighted ADM 3,035.68 x Foundation Aid Factor 1,952.75 = 5,927,924.12 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,073,086.21

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>222,640.86</u> x .75	=	166,980.65
School Land			271,112.69
Gross Production			6,318.65
Motor Vehicle Collections			866,048.39
R.E.A. Tax			80,539.41

TOTAL CHARGEABLES TOTAL = 2,464,086.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,463,838.12 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,537.24</u>	x	<u>51.00</u>	x	<u>1.39</u>		TOTAL	=	<u>108,974.94</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 3,035.68 = 279,343.27
 (Weighted ADM)

B. 66,775,744.00 Adjusted District Assessed Valuation / 1000 = 66,775.74

C. Step A (-) Step B = 212,567.53

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,251,350.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,824,163.66 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 7,824,163.66 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: I002 - VIAN

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,357.68	
High Year	2022				
Weighted ADM	<u>1,357.68</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,651,209.62</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>421,302.61</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>100,719.81</u>	x .75	= 75,539.86
School Land			122,831.08
Gross Production			2,860.54
Motor Vehicle Collections			392,403.31
R.E.A. Tax			105,206.08
TOTAL CHARGEABLES		TOTAL	= <u>1,120,143.48</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,531,066.14</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>611.61</u>	x	<u>64.00</u>	x	<u>1.39</u>		TOTAL	=	<u>54,408.83</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,357.68</u>		=	<u>124,933.71</u>
			(Weighted ADM)			
B. 25,942,279.00	Adjusted District Assessed Valuation / 1000				=	<u>25,942.28</u>
C. Step A (-) Step B					=	<u>98,991.43</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,979,828.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>3,565,303.57</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>3,565,303.57</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: I003 - MULDROW

	2021	2022
Weighted ADM	Full	Full
	0.00	2,163.28

High Year **2022**
 Weighted ADM 2,163.28 x Foundation Aid Factor 1,952.75 = 4,224,345.02 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 584,278.14

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>156,044.15</u> x .75	=	117,033.11
School Land			190,303.94
Gross Production			4,431.80
Motor Vehicle Collections			607,956.55
R.E.A. Tax			52,659.57

TOTAL CHARGEABLES TOTAL = 1,556,663.11 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,667,681.91 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>935.72</u>	x	<u>57.00</u>	x	<u>1.39</u>		TOTAL	=	<u>74,137.10</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 2,163.28 = 199,065.03
 (Weighted ADM)

B. 35,692,006.00 Adjusted District Assessed Valuation / 1000 = 35,692.01

C. Step A (-) Step B = 163,373.02

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,267,460.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,009,279.41 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,009,279.41 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: I004 - GANS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		629.96	
High Year	2022				
Weighted ADM	<u>629.96</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,230,154.39</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>125,134.27</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>46,921.33</u>	x .75	= 35,191.00
School Land			57,207.58
Gross Production			1,332.44
Motor Vehicle Collections			182,756.36
R.E.A. Tax			27,463.95
TOTAL CHARGEABLES		TOTAL	= <u>429,085.60</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>801,068.79</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>278.60</u>	x	<u>59.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,847.99</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>629.96</u>		=	<u>57,968.92</u>
			(Weighted ADM)			
B. 7,556,417.00	Adjusted District Assessed Valuation / 1000				=	<u>7,556.42</u>
C. Step A (-) Step B					=	<u>50,412.50</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,008,250.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,832,166.78</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,832,166.78</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: I005 - ROLAND

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,545.64	
High Year	2022				
Weighted ADM	<u>1,545.64</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,018,248.51</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>427,484.11</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>101,405.37</u> x .75	= 76,054.03
School Land		123,976.58
Gross Production		2,883.44
Motor Vehicle Collections		396,111.68
R.E.A. Tax		46,293.66
TOTAL CHARGEABLES	TOTAL	= <u>1,072,803.50</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	= <u>1,945,445.01</u> (3)
	Zero if Less Than Zero	

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>733.61</u>	x	<u>37.00</u>	x	<u>1.39</u>	TOTAL	=	<u>37,729.56</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,545.64</u>	=	<u>142,229.79</u>
		(Weighted ADM)		
B. 26,835,161.00	Adjusted District Assessed Valuation / 1000		=	<u>26,835.16</u>
C. Step A (-) Step B			=	<u>115,394.63</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID	=	<u>2,307,892.60</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>4,291,067.17</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,291,067.17</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: I006 - GORE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		874.81	
High Year	2022				
Weighted ADM	874.81	x	Foundation Aid Factor	1,952.75	=
					<u>1,708,285.23</u> (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>349,310.08</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>63,520.46</u>	x .75	= 47,640.35
School Land			77,213.32
Gross Production			1,801.23
Motor Vehicle Collections			246,630.40
R.E.A. Tax			85,073.68
TOTAL CHARGEABLES		TOTAL	= <u>807,669.06</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>900,616.17</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>437.54</u>	x	<u>55.00</u>	x	<u>1.39</u>		TOTAL	=	<u>33,449.93</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>874.81</u>		=	<u>80,500.02</u>
			(Weighted ADM)			
B. 22,026,614.24	Adjusted District Assessed Valuation / 1000				=	<u>22,026.61</u>
C. Step A (-) Step B					=	<u>58,473.41</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,169,468.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>2,103,534.30</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,103,534.30</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 68 - SEQUOYAH District: 1007 - CENTRAL

	2021	2022
Weighted ADM	Full	Full
	0.00	760.84

High Year **2022**
 Weighted ADM 760.84 x Foundation Aid Factor 1,952.75 = 1,485,730.31 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 186,704.67

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>57,046.23</u> x .75	=	42,784.67
School Land			69,605.28
Gross Production			1,620.54
Motor Vehicle Collections			222,370.69
R.E.A. Tax			29,883.36

TOTAL CHARGEABLES TOTAL = 552,969.21 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 932,761.10 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>414.40</u>	x	<u>40.00</u>	x	<u>1.39</u>	TOTAL	=	<u>23,040.64</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 760.84 = 70,012.50
 (Weighted ADM)

B. 11,080,396.00 Adjusted District Assessed Valuation / 1000 = 11,080.40

C. Step A (-) Step B = 58,932.10

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,178,642.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,134,443.74 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,134,443.74 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS District: C082 - GRANDVIEW

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		230.87	
High Year	2022				
Weighted ADM	<u>230.87</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>450,831.39</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>96,896.91</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>28,375.65</u>	x .75	= 21,281.74
School Land			20,600.59
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			62,968.84
TOTAL CHARGEABLES		TOTAL	= <u>201,748.08</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>249,083.31</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>104.64</u>	x	<u>81.00</u>	x	<u>1.39</u>		TOTAL	=	<u>11,781.42</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>230.87</u>		=	<u>21,244.66</u>
			(Weighted ADM)			
B. 5,974,611.78	Adjusted District Assessed Valuation / 1000				=	<u>5,974.61</u>
C. Step A (-) Step B					=	<u>15,270.05</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>305,401.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>566,265.73</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>566,265.73</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS District: I001 - DUNCAN

	2021	2022
Weighted ADM	Full	Full
	0.00	5,235.31

High Year **2022**
 Weighted ADM 5,235.31 x Foundation Aid Factor 1,952.75 = 10,223,251.60 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,597,218.28

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>776,971.89</u> x .75	=	582,728.92
School Land			482,308.26
Gross Production			2,916,819.53
Motor Vehicle Collections			1,540,888.30
R.E.A. Tax			110,174.57

TOTAL CHARGEABLES TOTAL = 8,230,137.86 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,993,113.74 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,801.33</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>82,627.01</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 5,235.31 = 481,753.23
 (Weighted ADM)

B. 165,217,447.89 Adjusted District Assessed Valuation / 1000 = 165,217.45

C. Step A (-) Step B = 316,535.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,330,715.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,406,456.35 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 8,406,456.35 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS District: I002 - COMANCHE

	2021	2022
Weighted ADM	Full	Full
	0.00	1,527.97

High Year **2022**
 Weighted ADM 1,527.97 x Foundation Aid Factor 1,952.75 = 2,983,743.42 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 632,485.19

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>206,700.53</u> x .75	=	155,025.40
School Land			135,106.43
Gross Production			818,947.87
Motor Vehicle Collections			431,575.66
R.E.A. Tax			247,527.48

TOTAL CHARGEABLES TOTAL = 2,420,668.03 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 563,075.39 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>721.30</u>	x	<u>70.00</u>	x	<u>1.39</u>		TOTAL	=	<u>70,182.49</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,527.97 = 140,603.80
 (Weighted ADM)

B. 40,353,019.28 Adjusted District Assessed Valuation / 1000 = 40,353.02

C. Step A (-) Step B = 100,250.78

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,005,015.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,638,273.48 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,638,273.48 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS District: I003 - MARLOW

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		2,225.23	
High Year	2022				
Weighted ADM	<u>2,225.23</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>4,345,317.88</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>779,960.50</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>305,291.83</u>	x .75	= 228,968.87
School Land			194,526.99
Gross Production			1,177,815.83
Motor Vehicle Collections			621,430.51
R.E.A. Tax			66,825.90
TOTAL CHARGEABLES		TOTAL	= <u>3,069,528.60</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,275,789.28</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>794.21</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>36,430.41</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>2,225.23</u>		=	<u>204,765.66</u>
			(Weighted ADM)			
B. 49,387,249.48	Adjusted District Assessed Valuation / 1000				=	<u>49,387.25</u>
C. Step A (-) Step B					=	<u>155,378.41</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>3,107,568.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>4,419,787.89</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 4,419,787.89 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS District: I015 - VELMA-ALMA

2021	2022
Full	Full
0.00	790.02

High Year	2022			
Weighted ADM	790.02	x	Foundation Aid Factor	1,952.75 = 1,542,711.56 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	633,866.75
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	103,237.01 x .75	=	77,427.76
School Land			65,272.05
Gross Production			395,067.78
Motor Vehicle Collections			208,521.13
R.E.A. Tax			388,639.75

TOTAL CHARGEABLES	TOTAL	=	1,768,795.22 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	0.00 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

314.36	x	90.00	x	1.39	TOTAL	=	39,326.44 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	790.02	=	72,697.64
			(Weighted ADM)		

B. 40,343,048.30	Adjusted District Assessed Valuation / 1000	=	40,343.05
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C. Step A (-) Step B	=	32,354.59
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	647,091.80 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	686,418.24 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID (Amount 6 + 7)	=	686,418.24 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS District: I021 - EMPIRE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		813.67	
High Year	2022				
Weighted ADM	813.67	x	Foundation Aid Factor	1,952.75	=
					1,588,894.09 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=		238,534.95
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy			119,316.12 x .75	= 89,487.09
School Land				78,779.38
Gross Production				477,724.66
Motor Vehicle Collections				251,640.91
R.E.A. Tax				104,976.06
TOTAL CHARGEABLES			TOTAL	= 1,241,143.05 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])			= 347,751.04 (3)
	Zero if Less Than Zero			

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

465.51	x	64.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 41,411.77 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	813.67		=	74,873.91
		(Weighted ADM)			
B. 14,441,619.98	Adjusted District Assessed Valuation / 1000			=	14,441.62
C. Step A (-) Step B				=	60,432.29
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	1,208,645.80 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	1,597,808.61 (6)

Total Adjustments		0.00 (7)
Paid to Date		0.00
Recoupments		0.00
Adjustment To Paid To Date		0.00
TOTAL NET STATE AID	(Amount 6 + 7)	1,597,808.61 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS District: I034 - CENTRAL HIGH

	2021	2022
Weighted ADM	Full	Full
	0.00	616.70

High Year **2022**
 Weighted ADM 616.70 x Foundation Aid Factor 1,952.75 = 1,204,260.93 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 224,819.79

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>92,365.38</u> x .75	=	69,274.04
School Land			59,813.31
Gross Production			362,410.23
Motor Vehicle Collections			191,069.09
R.E.A. Tax			116,904.39

TOTAL CHARGEABLES TOTAL = 1,024,290.85 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 179,970.08 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>344.44</u>	x	<u>70.00</u>	x	<u>1.39</u>	TOTAL	=	<u>33,514.01</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 616.70 = 56,748.73
 (Weighted ADM)

B. 13,778,824.51 Adjusted District Assessed Valuation / 1000 = 13,778.82

C. Step A (-) Step B = 42,969.91

Step C x 20 Mills = **SALARY INCENTIVE AID** = 859,398.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,072,882.29 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,072,882.29 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 69 - STEPHENS District: I042 - BRAY-DOYLE

2021	2022
Full	Full
0.00	556.39

High Year	2022			
Weighted ADM	556.39	x	Foundation Aid Factor	1,952.75 = 1,086,490.57 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	1,285,758.25
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	68,850.11 x .75	=	51,637.58
School Land			40,694.92
Gross Production			245,546.95
Motor Vehicle Collections			130,032.38
R.E.A. Tax			251,614.30

TOTAL CHARGEABLES	TOTAL	=	2,005,284.38 (2)
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FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])	=	0.00 (3)
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Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

242.16	x	95.00	x	1.39	TOTAL	=	31,977.23 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	556.39	=	51,199.01
		(Weighted ADM)		

B. 81,279,972.72	Adjusted District Assessed Valuation / 1000	=	81,279.97
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C. Step A (-) Step B	=	(30,080.96)
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Step C x 20 Mills	=	SALARY INCENTIVE AID	=	0.00 (5)
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TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	31,977.23 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	0.00
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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TOTAL NET STATE AID (Amount 6 + 7)	=	31,977.23 (8)
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State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 70 - TEXAS District: C009 - OPTIMA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		86.57	
High Year	2022				
Weighted ADM	<u>86.57</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>169,049.57</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>131,127.86</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>14,094.99</u>	x .75	= 10,571.24
School Land			7,545.80
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			24,566.96
TOTAL CHARGEABLES		TOTAL	= <u>173,811.86</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>38.75</u>	x	<u>123.00</u>	x	<u>1.39</u>		TOTAL	=	<u>6,625.09</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>86.57</u>		=	<u>7,966.17</u>
			(Weighted ADM)			
B. 8,252,225.40	Adjusted District Assessed Valuation / 1000				=	<u>8,252.23</u>
C. Step A (-) Step B					=	<u>(286.06)</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>0.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>6,625.09</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>6,625.09</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 70 - TEXAS District: C080 - STRAIGHT

	2021	2022
Weighted ADM	Full	Full
	0.00	71.09

High Year **2022**
 Weighted ADM 71.09 x Foundation Aid Factor 1,952.75 = 138,821.00 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 136,864.44

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>11,131.76</u> x .75	=	8,348.82
School Land			5,949.72
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			66,746.17

TOTAL CHARGEABLES TOTAL = 217,909.15 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>35.78</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>8,305.61</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 71.09 = 6,541.70
 (Weighted ADM)

B. 8,762,127.85 Adjusted District Assessed Valuation / 1000 = 8,762.13

C. Step A (-) Step B = (2,220.43)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,305.61 (6)

Supplement 38,683.86

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 46,989.47 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 70 - TEXAS District: I001 - YARBROUGH

	2021	2022
Weighted ADM	Full	Full
	0.00	268.09

High Year **2022**
 Weighted ADM 268.09 x Foundation Aid Factor 1,952.75 = 523,512.75 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 228,757.40

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>26,222.61</u> x .75	=	19,666.96
School Land			14,090.66
Gross Production			21,919.10
Motor Vehicle Collections			44,989.61
R.E.A. Tax			141,151.69

TOTAL CHARGEABLES TOTAL = 470,575.42 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 52,937.33 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>80.46</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>18,677.18</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 268.09 = 24,669.64
 (Weighted ADM)

B. 14,465,501.08 Adjusted District Assessed Valuation / 1000 = 14,465.50

C. Step A (-) Step B = 10,204.14

Step C x 20 Mills = **SALARY INCENTIVE AID** = 204,082.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 275,697.31 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 275,697.31 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 70 - TEXAS District: I008 - GUYMON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		4,681.28	
High Year	2022				
Weighted ADM	<u>4,681.28</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>9,141,369.52</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,882,064.27</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>822,073.67</u>	x .75	= 616,555.25
School Land			438,493.81
Gross Production			678,514.76
Motor Vehicle Collections			1,400,754.31
R.E.A. Tax			240,797.18
TOTAL CHARGEABLES		TOTAL	= <u>5,257,179.58</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>3,884,189.94</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,433.67</u>	x	<u>79.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>157,431.30</u> (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>4,681.28</u>		=	<u>430,771.39</u>
		(Weighted ADM)			
B. 118,592,581.84	Adjusted District Assessed Valuation / 1000			=	<u>118,592.58</u>
C. Step A (-) Step B				=	<u>312,178.81</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>6,243,576.20</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>10,285,197.44</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>10,285,197.44</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 70 - TEXAS District: I015 - HARDESTY

	2021	2022
Weighted ADM	Full	Full
	0.00	178.22

High Year **2022**
 Weighted ADM 178.22 x Foundation Aid Factor 1,952.75 = 348,019.11 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 181,306.33

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>22,189.42</u> x .75	=	16,642.07
School Land			11,867.90
Gross Production			18,399.91
Motor Vehicle Collections			37,904.60
R.E.A. Tax			92,064.35

TOTAL CHARGEABLES TOTAL = 358,185.16 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>9.24</u>	x	<u>167.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
						TOTAL = <u>2,144.88</u> (4)

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 178.22 = 16,399.80
 (Weighted ADM)

B. 11,191,748.51 Adjusted District Assessed Valuation / 1000 = 11,191.75

C. Step A (-) Step B = 5,208.05

Step C x 20 Mills = **SALARY INCENTIVE AID** = 104,161.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,305.88 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 106,305.88 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 70 - TEXAS District: I023 - HOOKER

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,114.29	
High Year	2022				
Weighted ADM	<u>1,114.29</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,175,929.80</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>517,857.87</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>173,884.95</u>	x .75	= 130,413.71
School Land			92,822.76
Gross Production			143,712.72
Motor Vehicle Collections			296,503.47
R.E.A. Tax			140,399.87
TOTAL CHARGEABLES		TOTAL	= <u>1,321,710.40</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>854,219.40</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>142.63</u>	x	<u>145.00</u>	x	<u>1.39</u>		TOTAL	=	<u>28,747.08</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,114.29</u>		=	<u>102,536.97</u>
			(Weighted ADM)			
B. 31,966,535.08	Adjusted District Assessed Valuation / 1000				=	<u>31,966.54</u>
C. Step A (-) Step B					=	<u>70,570.43</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,411,408.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>2,294,375.08</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>2,294,375.08</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 70 - TEXAS District: I053 - TYRONE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		388.68	
High Year	2022				
Weighted ADM	<u>388.68</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>758,994.87</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>147,849.84</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>60,424.54</u>	x .75	= 45,318.41
School Land			32,249.11
Gross Production			49,922.38
Motor Vehicle Collections			103,014.71
R.E.A. Tax			30,664.22
TOTAL CHARGEABLES		TOTAL	= <u>409,018.67</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>349,976.20</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>40.65</u>	x	<u>128.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,232.45</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>388.68</u>		=	<u>35,766.33</u>
			(Weighted ADM)			
B. 9,217,571.31	Adjusted District Assessed Valuation / 1000				=	<u>9,217.57</u>
C. Step A (-) Step B					=	<u>26,548.76</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>530,975.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>888,183.85</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>888,183.85</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 70 - TEXAS District: I060 - GOODWELL

	2021	2022
Weighted ADM	Full	Full
	0.00	378.39

High Year **2022**
 Weighted ADM 378.39 x Foundation Aid Factor 1,952.75 = 738,901.07 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 381,607.65

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>61,476.57</u> x .75	=	46,107.43
School Land			32,749.98
Gross Production			50,630.20
Motor Vehicle Collections			104,627.87
R.E.A. Tax			78,371.37

TOTAL CHARGEABLES TOTAL = 694,094.50 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 44,806.57 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>151.75</u>	x	<u>110.00</u>	x	<u>1.39</u>	TOTAL	=	<u>23,202.58</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 378.39 = 34,819.45
 (Weighted ADM)

B. 24,683,547.90 Adjusted District Assessed Valuation / 1000 = 24,683.55

C. Step A (-) Step B = 10,135.90

Step C x 20 Mills = **SALARY INCENTIVE AID** = 202,718.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 270,727.15 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 270,727.15 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 70 - TEXAS District: I061 - TEXHOMA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		486.26	
High Year	2022				
Weighted ADM	<u>486.26</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>949,544.22</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>261,719.49</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>67,327.36</u>	x .75	= 50,495.52
School Land			35,922.38
Gross Production			55,596.52
Motor Vehicle Collections			114,750.65
R.E.A. Tax			94,407.21
TOTAL CHARGEABLES		TOTAL	= <u>612,891.77</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>336,652.45</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>34.17</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>7,931.88</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>486.26</u>		=	<u>44,745.65</u>
			(Weighted ADM)			
B. 15,128,294.26	Adjusted District Assessed Valuation / 1000				=	<u>15,128.29</u>
C. Step A (-) Step B					=	<u>29,617.36</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>592,347.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>936,931.53</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>936,931.53</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 71 - TILLMAN District: C009 - DAVIDSON

	2021	2022
Weighted ADM	Full	Full
	0.00	55.20

High Year **2022**
 Weighted ADM 55.20 x Foundation Aid Factor 1,952.75 = 107,791.80 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 80,097.12

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 5,875.25 x .75 = 4,406.44

School Land = 6,256.29

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 46,221.93

TOTAL CHARGEABLES TOTAL = 136,981.78 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>12.08</u>	x	<u>167.00</u>	x	<u>1.39</u>	TOTAL	=	<u>2,804.13</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 55.20 = 5,079.50
 (Weighted ADM)

B. 4,910,921.01 Adjusted District Assessed Valuation / 1000 = 4,910.92

C. Step A (-) Step B = 168.58

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,371.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,175.73 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,175.73 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 71 - TILLMAN District: I008 - TIPTON

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		398.27	
High Year	2022				
Weighted ADM	<u>398.27</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>777,721.74</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>133,726.71</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>34,237.32</u>	x .75	= 25,677.99
School Land			36,615.08
Gross Production			7,991.94
Motor Vehicle Collections			116,980.25
R.E.A. Tax			87,073.53
TOTAL CHARGEABLES		TOTAL	= <u>408,065.50</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>369,656.24</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>96.81</u>	x	<u>132.00</u>	x	<u>1.39</u>		TOTAL	=	<u>17,762.70</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>398.27</u>		=	<u>36,648.81</u>
			(Weighted ADM)			
B. 7,983,684.17	Adjusted District Assessed Valuation / 1000				=	<u>7,983.68</u>
C. Step A (-) Step B					=	<u>28,665.13</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>573,302.60</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>960,721.54</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>960,721.54</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 71 - TILLMAN District: I158 - FREDERICK

	2021	2022
Weighted ADM	Full	Full
	0.00	1,447.86

High Year **2022**
 Weighted ADM 1,447.86 x Foundation Aid Factor 1,952.75 = 2,827,308.62 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 353,737.78

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>116,903.61</u> x .75	=	87,677.71
School Land			124,952.82
Gross Production			27,303.63
Motor Vehicle Collections			399,142.25
R.E.A. Tax			108,661.12

TOTAL CHARGEABLES TOTAL = 1,101,475.31 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,725,833.31 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>153.15</u>	x	<u>147.00</u>	x	<u>1.39</u>		TOTAL	=	<u>31,293.14</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,447.86 = 133,232.08
 (Weighted ADM)

B. 21,451,654.56 Adjusted District Assessed Valuation / 1000 = 21,451.65

C. Step A (-) Step B = 111,780.43

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,235,608.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,992,735.05 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,992,735.05 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 71 - TILLMAN District: I249 - GRANDFIELD

	2021	2022
Weighted ADM	Full	Full
	0.00	415.90

High Year **2022**
 Weighted ADM 415.90 x Foundation Aid Factor 1,952.75 = 812,148.73 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 109,418.86

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 29,763.89 x .75 = 22,322.92

School Land = 31,805.15

Gross Production = 6,952.71

Motor Vehicle Collections = 101,590.21

R.E.A. Tax = 58,230.74

TOTAL CHARGEABLES TOTAL = 330,320.59 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 481,828.14 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>113.44</u>	x	<u>123.00</u>	x	<u>1.39</u>	TOTAL	=	<u>19,394.84</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 415.90 = 38,271.12
 (Weighted ADM)

B. 6,492,731.82 Adjusted District Assessed Valuation / 1000 = 6,492.73

C. Step A (-) Step B = 31,778.39

Step C x 20 Mills = **SALARY INCENTIVE AID** = 635,567.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,136,790.78 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,136,790.78 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: C015 - KEYSTONE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		476.46	
High Year	2022				
Weighted ADM	<u>476.46</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>930,407.27</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>284,451.38</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>76,568.67</u>	x .75	= 57,426.50
School Land			40,368.15
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			123,559.63
TOTAL CHARGEABLES		TOTAL	= <u>505,805.66</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>424,601.61</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>222.40</u>	x	<u>62.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,166.43</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>476.46</u>		=	<u>43,843.85</u>
			(Weighted ADM)			
B. 17,702,751.43	Adjusted District Assessed Valuation / 1000				=	<u>17,702.75</u>
C. Step A (-) Step B					=	<u>26,141.10</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>522,822.00</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>966,590.04</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>966,590.04</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: E004 - TULSA CHARTER: SCHL ARTS/SCI.

	2021	2022
Weighted ADM	Full	Full
	0.00	804.04

High Year **2022**
 Weighted ADM 804.04 x Foundation Aid Factor 1,952.75 = 1,570,089.11 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 0.00 x .75 = 0.00
 School Land 0.00
 Gross Production 0.00
 Motor Vehicle Collections 0.00
 R.E.A. Tax 0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,570,089.11 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

0.00 x 0.00 x 1.39 TOTAL = 0.00 (4)
 ADH Per Capita Transp. Factor

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 804.04 = 73,987.76
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 73,987.76

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,479,755.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,049,844.31 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,049,844.31 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: E005 - TULSA CHARTER: KIPP TULSA

	2021	2022
Weighted ADM	Full	Full
	0.00	872.82

High Year **2022**
 Weighted ADM 872.82 x Foundation Aid Factor 1,952.75 = 1,704,399.26 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,704,399.26 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>503.77</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,107.93</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 872.82 = 80,316.90
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 80,316.90

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,606,338.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,333,845.19 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,333,845.19 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: E006 - TULSA LEGACY CHARTER SCHL INC

	2021	2022
Weighted ADM	Full	Full
	0.00	866.55

High Year **2022**
 Weighted ADM 866.55 x Foundation Aid Factor 1,952.75 = 1,692,155.51 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,692,155.51 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>354.33</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>16,253.12</u>	(4)
ADH		Per Capita		Transp. Factor					

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 866.55 = 79,739.93
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 79,739.93

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,594,798.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,303,207.23 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,303,207.23 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: E017 - TULSA CHARTER: COLLEGE BOUND

	2021	2022
Weighted ADM	Full	Full
	0.00	773.41

High Year **2022**
 Weighted ADM 773.41 x Foundation Aid Factor 1,952.75 = 1,510,276.38 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,510,276.38 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>322.51</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>14,793.53</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 773.41 = 71,169.19
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 71,169.19

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,423,383.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,948,453.71 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,948,453.71 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: E018 - TULSA CHARTER: HONOR ACADEMY

	2021	2022
Weighted ADM	Full	Full
	0.00	1,432.58

High Year **2022**
 Weighted ADM 1,432.58 x Foundation Aid Factor 1,952.75 = 2,797,470.60 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,797,470.60 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>751.99</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>34,493.78</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,432.58 = 131,826.01
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 131,826.01

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,636,520.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,468,484.58 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 5,468,484.58 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: E019 - TULSA CHARTER: COLLEGIATE HALL

	2021	2022
Weighted ADM	Full	Full
	0.00	340.98

High Year **2022**
 Weighted ADM 340.98 x Foundation Aid Factor 1,952.75 = 665,848.70 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 665,848.70 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>76.28</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>3,498.96</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 340.98 = 31,376.98
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 31,376.98

Step C x 20 Mills = **SALARY INCENTIVE AID** = 627,539.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,296,887.26 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,296,887.26 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: G001 - DEBORAH BROWN (CHARTER)

	2021	2022
Weighted ADM	Full	Full
	0.00	341.53

High Year **2022**
 Weighted ADM 341.53 x Foundation Aid Factor 1,952.75 = 666,922.71 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 666,922.71 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 341.53 = 31,427.59
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 31,427.59

Step C x 20 Mills = **SALARY INCENTIVE AID** = 628,551.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,295,474.51 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 1,295,474.51 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: G003 - DOVE SCHOOLS OF TULSA

	2021	2022
Weighted ADM	Full	Full
	0.00	1,969.45

High Year **2022**
 Weighted ADM 1,969.45 x Foundation Aid Factor 1,952.75 = 3,845,843.49 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,845,843.49 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,969.45 = 181,228.79
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 181,228.79

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,624,575.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,470,419.29 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 7,470,419.29 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: G004 - SANKOFA MIDDLE SCHL (CHARTER)

	2021	2022
Weighted ADM	Full	Full
	0.00	104.42

High Year **2022**
 Weighted ADM 104.42 x Foundation Aid Factor 1,952.75 = 203,906.16 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>0.00</u> x .75	=	0.00
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 0.00 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 203,906.16 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>0.00</u>	x	<u>0.00</u>	x	<u>1.39</u>	TOTAL	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 104.42 = 9,608.73
 (Weighted ADM)

B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00

C. Step A (-) Step B = 9,608.73

Step C x 20 Mills = **SALARY INCENTIVE AID** = 192,174.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 396,080.76 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 396,080.76 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I001 - TULSA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		54,565.66	
High Year	2022				
Weighted ADM	<u>54,565.66</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>106,553,092.57</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>45,033,824.08</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>8,170,518.97</u>	x .75	= 6,127,889.23
School Land			4,346,961.38
Gross Production			20,494.75
Motor Vehicle Collections			13,897,415.40
R.E.A. Tax			11,226.63
TOTAL CHARGEABLES		TOTAL	= <u>69,437,811.47</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>37,115,281.10</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>12,738.77</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>584,327.38</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>54,565.66</u>		=	<u>5,021,132.03</u>
			(Weighted ADM)			
B. 2,805,757,481.07	Adjusted District Assessed Valuation / 1000				=	<u>2,805,757.48</u>
C. Step A (-) Step B					=	<u>2,215,374.55</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>44,307,491.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>82,007,099.48</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>82,007,099.48</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I002 - SAND SPRINGS

	2021	2022
Weighted ADM	Full	Full
	0.00	7,793.91

High Year **2022**
 Weighted ADM 7,793.91 x Foundation Aid Factor 1,952.75 = 15,219,557.75 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 3,026,366.79

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>1,408,532.01</u> x .75	=	1,056,399.01
School Land			735,443.58
Gross Production			3,505.07
Motor Vehicle Collections			2,349,267.58
R.E.A. Tax			83,072.34

TOTAL CHARGEABLES TOTAL = 7,254,054.37 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,965,503.38 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,591.62</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>164,747.61</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 7,793.91 = 717,195.60
 (Weighted ADM)

B. 187,991,020.25 Adjusted District Assessed Valuation / 1000 = 187,991.02

C. Step A (-) Step B = 529,204.58

Step C x 20 Mills = **SALARY INCENTIVE AID** = 10,584,091.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,714,342.59 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 18,714,342.59 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I003 - BROKEN ARROW

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		29,449.45	
High Year	2022				
Weighted ADM	29,449.45	x	Foundation Aid Factor	1,952.75	= 57,507,413.49 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>17,572,963.49</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>5,327,370.99</u>	x .75	= 3,995,528.24
School Land			2,785,614.76
Gross Production			13,264.99
Motor Vehicle Collections			8,898,820.37
R.E.A. Tax			5,261.02
TOTAL CHARGEABLES		TOTAL	= <u>33,271,452.87 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>24,235,960.62 (3)</u>
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>11,168.44</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>512,296.34 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>29,449.45</u>		=	<u>2,709,938.39</u>
			(Weighted ADM)			
B. 1,076,924,912.47	Adjusted District Assessed Valuation / 1000				=	<u>1,076,924.91</u>
C. Step A (-) Step B					=	<u>1,633,013.48</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>32,660,269.60 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>57,408,526.56 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>57,408,526.56 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I004 - BIXBY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		11,019.28	
High Year	2022				
Weighted ADM	<u>11,019.28</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>21,517,899.02</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>8,655,095.25</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>1,893,499.93</u>	x .75	= 1,420,124.95
School Land			988,442.86
Gross Production			4,711.46
Motor Vehicle Collections			3,157,405.31
R.E.A. Tax			57,646.39
TOTAL CHARGEABLES		TOTAL	= <u>14,283,426.22</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>7,234,472.80</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>5,635.91</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>258,519.19</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>11,019.28</u>		=	<u>1,013,994.15</u>
			(Weighted ADM)			
B. 539,236,400.35	Adjusted District Assessed Valuation / 1000				=	<u>539,236.40</u>
C. Step A (-) Step B					=	<u>474,757.75</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>9,495,155.00</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>16,988,146.99</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>16,988,146.99</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I005 - JENKS

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		19,740.57	
High Year	2022				
Weighted ADM	<u>19,740.57</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>38,548,398.07</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>14,764,216.15</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>3,484,560.30</u>	x .75	= 2,613,420.23
School Land			1,820,776.15
Gross Production			8,673.92
Motor Vehicle Collections			5,816,401.93
R.E.A. Tax			9,334.99
TOTAL CHARGEABLES		TOTAL	= <u>25,032,823.37</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>13,515,574.70</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>9,486.85</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>435,161.81</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>19,740.57</u>		=	<u>1,816,527.25</u>
			(Weighted ADM)			
B. 900,036,290.43	Adjusted District Assessed Valuation / 1000				=	<u>900,036.29</u>
C. Step A (-) Step B					=	<u>916,490.96</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>18,329,819.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>32,280,555.71</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>32,280,555.71</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I006 - COLLINSVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	4,606.88

High Year **2022**
 Weighted ADM 4,606.88 x Foundation Aid Factor 1,952.75 = 8,996,084.92 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,880,030.54

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>832,697.63</u> x .75	=	624,523.22
School Land			434,121.61
Gross Production			2,070.81
Motor Vehicle Collections			1,386,643.22
R.E.A. Tax			134,172.59

TOTAL CHARGEABLES TOTAL = 4,461,561.99 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,534,522.93 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,390.79</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>109,665.54</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 4,606.88 = 423,925.10
 (Weighted ADM)

B. 114,558,475.31 Adjusted District Assessed Valuation / 1000 = 114,558.48

C. Step A (-) Step B = 309,366.62

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,187,332.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,831,520.87 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 10,831,520.87 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I007 - SKIATOOK

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		3,322.98	
High Year	2022				
Weighted ADM	<u>3,322.98</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>6,488,949.20</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,660,623.21</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>642,427.21</u>	x .75	= 481,820.41
School Land			336,028.65
Gross Production			1,599.86
Motor Vehicle Collections			1,073,480.64
R.E.A. Tax			121,485.90
TOTAL CHARGEABLES		TOTAL	= <u>3,675,038.67</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,813,910.53</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,700.63</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>78,007.90</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>3,322.98</u>		=	<u>305,780.62</u>
			(Weighted ADM)			
B. 99,817,596.25	Adjusted District Assessed Valuation / 1000				=	<u>99,817.60</u>
C. Step A (-) Step B					=	<u>205,963.02</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>4,119,260.40</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>7,011,178.83</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>7,011,178.83</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: 1008 - SPERRY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,726.86	
High Year	2022				
Weighted ADM	<u>1,726.86</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,372,125.87</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>638,891.01</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>326,822.52</u>	x .75	= 245,116.89
School Land			153,131.00
Gross Production			319,278.33
Motor Vehicle Collections			489,135.21
R.E.A. Tax			53,063.20
TOTAL CHARGEABLES		TOTAL	= <u>1,898,615.64</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>1,473,510.23</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>876.70</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>40,214.23</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,726.86</u>		=	<u>158,905.66</u>
		(Weighted ADM)			
B. 38,390,100.28	Adjusted District Assessed Valuation / 1000			=	<u>38,390.10</u>
C. Step A (-) Step B				=	<u>120,515.56</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>2,410,311.20</u> (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<u>3,924,035.66</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)		<u>3,924,035.66</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I009 - UNION

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		24,483.08	
High Year	2022				
Weighted ADM	24,483.08	x	Foundation Aid Factor	1,952.75	= 47,809,334.47 (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	14,624,304.01
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	4,243,715.96	x .75	= 3,182,786.97
School Land			2,219,905.77
Gross Production			10,568.57
Motor Vehicle Collections			7,091,760.44
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	= 27,129,325.76 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= 20,680,008.71 (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

9,011.21	x	33.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	= 413,344.20 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	24,483.08	=	2,252,933.02
			(Weighted ADM)		
B. 911,171,589.18	Adjusted District Assessed Valuation / 1000			=	911,171.59
C. Step A (-) Step B				=	1,341,761.43
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	26,835,228.60 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	47,928,581.51 (6)

Total Adjustments	0.00	(7)
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID	(Amount 6 + 7)	47,928,581.51 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I010 - BERRYHILL

	2021	2022
Weighted ADM	Full	Full
	0.00	1,718.83

High Year **2022**
 Weighted ADM 1,718.83 x Foundation Aid Factor 1,952.75 = 3,356,445.28 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 919,158.87

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>327,580.76</u> x .75	=	245,685.57
School Land			171,186.24
Gross Production			815.44
Motor Vehicle Collections			546,850.51
R.E.A. Tax			0.00

TOTAL CHARGEABLES TOTAL = 1,883,696.63 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,472,748.65 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,010.26</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>46,340.63</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,718.83 = 158,166.74
 (Weighted ADM)

B. 57,268,465.35 Adjusted District Assessed Valuation / 1000 = 57,268.47

C. Step A (-) Step B = 100,898.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,017,965.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,537,054.68 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 3,537,054.68 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I011 - OWASSO

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		14,116.04	
High Year	2022				
Weighted ADM	14,116.04	x	Foundation Aid Factor	1,952.75	= 27,565,097.11 (1)
	SUBTRACT CHARGEABLE				
	INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	10,439,958.23
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	2,656,863.42	x .75	= 1,992,647.57
School Land			1,390,806.46
Gross Production			6,618.68
Motor Vehicle Collections			4,443,244.08
R.E.A. Tax			110,908.28
TOTAL CHARGEABLES		TOTAL	= 18,384,183.30 (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= 9,180,913.81 (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

6,481.39	x	33.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	= 297,301.36 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	14,116.04	=	1,298,958.00
			(Weighted ADM)		
B. 641,012,258.53	Adjusted District Assessed Valuation / 1000			=	641,012.26
C. Step A (-) Step B				=	657,945.74
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	13,158,914.80 (5)
		TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	22,637,129.97 (6)

Total Adjustments	0.00	(7)
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID	(Amount 6 + 7)	22,637,129.97 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I013 - GLENPOOL

	2021	2022
Weighted ADM	Full	Full
	0.00	4,381.18

High Year **2022**
 Weighted ADM 4,381.18 x Foundation Aid Factor 1,952.75 = 8,555,349.25 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,723,090.73

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>759,986.82</u> x .75	=	569,990.12
School Land			397,760.04
Gross Production			1,893.08
Motor Vehicle Collections			1,270,723.09
R.E.A. Tax			41,639.39

TOTAL CHARGEABLES TOTAL = 4,005,096.45 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,550,252.80 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,233.87</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>56,597.62</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 4,381.18 = 403,156.18
 (Weighted ADM)

B. 107,357,677.62 Adjusted District Assessed Valuation / 1000 = 107,357.68

C. Step A (-) Step B = 295,798.50

Step C x 20 Mills = **SALARY INCENTIVE AID** = 5,915,970.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,522,820.42 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 10,522,820.42 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 72 - TULSA District: I014 - LIBERTY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		770.96	
High Year	2022				
Weighted ADM	<u>770.96</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,505,492.14</u> (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>333,545.62</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>136,850.11</u>	x .75	= 102,637.58
School Land			71,645.70
Gross Production			340.95
Motor Vehicle Collections			228,889.41
R.E.A. Tax			65,903.80
TOTAL CHARGEABLES		TOTAL	= <u>802,963.06</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>702,529.08</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>439.81</u>	x	<u>37.00</u>	x	<u>1.39</u>		TOTAL	=	<u>22,619.43</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>770.96</u>		=	<u>70,943.74</u>
			(Weighted ADM)			
B. 19,898,165.76	Adjusted District Assessed Valuation / 1000				=	<u>19,898.17</u>
C. Step A (-) Step B					=	<u>51,045.57</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,020,911.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)				=	<u>1,746,059.91</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,746,059.91</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 73 - WAGONER District: I001 - OKAY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		595.45	
High Year	2022				
Weighted ADM	595.45	x	Foundation Aid Factor	1,952.75	=
					1,162,764.99 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=		245,341.48
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy			60,044.21 x .75	=
				45,033.16
School Land				52,572.25
Gross Production				164.92
Motor Vehicle Collections				167,945.12
R.E.A. Tax				17,662.02
TOTAL CHARGEABLES			TOTAL	=
				528,718.95 (2)
FOUNDATION AID TOTAL		(Amount [1] Less Amount [2])		=
				634,046.04 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

329.97	x	53.00	x	1.39	
ADH		Per Capita		Transp. Factor	
				TOTAL	=
					24,308.89 (4)

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	595.45	=	54,793.31
			(Weighted ADM)		
B. 15,172,633.54	Adjusted District Assessed Valuation / 1000			=	15,172.63
C. Step A (-) Step B				=	39,620.68
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	792,413.60 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	1,450,768.53 (6)

Total Adjustments		0.00 (7)
Paid to Date		0.00
Recoupments		0.00
Adjustment To Paid To Date		0.00
TOTAL NET STATE AID	(Amount 6 + 7)	1,450,768.53 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 73 - WAGONER District: I017 - COWETA

	2021	2022
Weighted ADM	Full	Full
	0.00	5,047.82

High Year **2022**
 Weighted ADM 5,047.82 x Foundation Aid Factor 1,952.75 = 9,857,130.51 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,202,826.02

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>563,273.56</u> x .75	=	422,455.17
School Land			492,026.36
Gross Production			1,544.55
Motor Vehicle Collections			1,571,668.93
R.E.A. Tax			125,741.20

TOTAL CHARGEABLES TOTAL = 4,816,262.23 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,040,868.28 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,441.49</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>111,991.15</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 5,047.82 = 464,500.40
 (Weighted ADM)

B. 136,060,903.17 Adjusted District Assessed Valuation / 1000 = 136,060.90

C. Step A (-) Step B = 328,439.50

Step C x 20 Mills = **SALARY INCENTIVE AID** = 6,568,790.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,721,649.43 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 11,721,649.43 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 73 - WAGONER District: I019 - WAGONER

	2021	2022
Weighted ADM	Full	Full
	0.00	3,503.60

High Year **2022**
 Weighted ADM 3,503.60 x Foundation Aid Factor 1,952.75 = 6,841,654.90 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,269,495.91

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>440,249.86</u> x .75	=	330,187.40
School Land			315,845.24
Gross Production			990.55
Motor Vehicle Collections			1,009,036.61
R.E.A. Tax			125,500.92

TOTAL CHARGEABLES TOTAL = 3,051,056.63 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,790,598.27 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,551.69</u>	x	<u>33.00</u>	x	<u>1.39</u>		TOTAL	=	<u>71,176.02</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 3,503.60 = 322,401.27
 (Weighted ADM)

B. 80,398,727.87 Adjusted District Assessed Valuation / 1000 = 80,398.73

C. Step A (-) Step B = 242,002.54

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,840,050.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,701,825.09 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 8,701,825.09 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 73 - WAGONER District: I365 - PORTER CONSOLIDATED

	2021	2022
Weighted ADM	Full	Full
	0.00	876.52

High Year **2022**
 Weighted ADM 876.52 x Foundation Aid Factor 1,952.75 = 1,711,624.43 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 347,117.89

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>92,802.08</u> x .75	=	69,601.56
School Land			81,368.33
Gross Production			255.17
Motor Vehicle Collections			259,949.53
R.E.A. Tax			68,507.79

TOTAL CHARGEABLES TOTAL = 826,800.27 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 884,824.16 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>431.95</u>	x	<u>70.00</u>	x	<u>1.39</u>	TOTAL	=	<u>42,028.74</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 876.52 = 80,657.37
 (Weighted ADM)

B. 20,698,741.44 Adjusted District Assessed Valuation / 1000 = 20,698.74

C. Step A (-) Step B = 59,958.63

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,199,172.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,126,025.50 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 2,126,025.50 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 74 - WASHINGTON District: I004 - COPAN

	2021	2022
Weighted ADM	Full	Full
	0.00	392.93

High Year **2022**
 Weighted ADM 392.93 x Foundation Aid Factor 1,952.75 = 767,294.06 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 337,385.98

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 44,389.77 x .75 = 33,292.33

School Land = 31,383.49

Gross Production = 1,556.92

Motor Vehicle Collections = 100,238.18

R.E.A. Tax = 37,918.48

TOTAL CHARGEABLES TOTAL = 541,775.38 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 225,518.68 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>56.06</u>	x	<u>158.00</u>	x	<u>1.39</u>	TOTAL	=	<u>12,311.90</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 392.93 = 36,157.42
 (Weighted ADM)

B. 20,114,311.29 Adjusted District Assessed Valuation / 1000 = 20,114.31

C. Step A (-) Step B = 16,043.11

Step C x 20 Mills = **SALARY INCENTIVE AID** = 320,862.20 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 558,692.78 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 558,692.78 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 74 - WASHINGTON District: I007 - DEWEY

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,831.08	
High Year	2022				
Weighted ADM	<u>1,831.08</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,575,641.47</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>509,594.71</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>247,234.53</u>	x .75	= 185,425.90
School Land			175,704.91
Gross Production			8,695.39
Motor Vehicle Collections			561,302.78
R.E.A. Tax			60,743.25
TOTAL CHARGEABLES		TOTAL	= <u>1,501,466.94</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>2,074,174.53</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>697.67</u>	x	<u>44.00</u>	x	<u>1.39</u>		TOTAL	=	<u>42,669.50</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,831.08</u>		=	<u>168,495.98</u>
			(Weighted ADM)			
B. 30,871,343.84	Adjusted District Assessed Valuation / 1000				=	<u>30,871.34</u>
C. Step A (-) Step B					=	<u>137,624.64</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>2,752,492.80</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>4,869,336.83</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>4,869,336.83</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 74 - WASHINGTON District: I018 - CANEY VALLEY

	2021	2022
Weighted ADM	Full	Full
	0.00	1,176.98

High Year **2022**
 Weighted ADM 1,176.98 x Foundation Aid Factor 1,952.75 = 2,298,347.70 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 657,512.73

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>159,574.96</u> x .75	=	119,681.22
School Land			113,764.72
Gross Production			5,621.79
Motor Vehicle Collections			363,471.18
R.E.A. Tax			204,404.32

TOTAL CHARGEABLES TOTAL = 1,464,455.96 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 833,891.74 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>596.18</u>	x	<u>73.00</u>	x	<u>1.39</u>	TOTAL	=	<u>60,494.38</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,176.98 = 108,305.70
 (Weighted ADM)

B. 39,311,545.85 Adjusted District Assessed Valuation / 1000 = 39,311.55

C. Step A (-) Step B = 68,994.15

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,379,883.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,274,269.12 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 2,274,269.12 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 74 - WASHINGTON District: I030 - BARTLESVILLE

	2021	2022
Weighted ADM	Full	Full
	0.00	9,120.55

High Year **2022**
 Weighted ADM 9,120.55 x Foundation Aid Factor 1,952.75 = 17,810,154.01 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 4,534,094.05

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>1,224,175.96</u> x .75	=	918,131.97
School Land			868,094.21
Gross Production			43,004.69
Motor Vehicle Collections			2,772,974.55
R.E.A. Tax			50,214.01

TOTAL CHARGEABLES TOTAL = 9,186,513.48 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 8,623,640.53 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,189.83</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>146,317.50</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 9,120.55 = 839,273.01
 (Weighted ADM)

B. 274,937,006.21 Adjusted District Assessed Valuation / 1000 = 274,937.01

C. Step A (-) Step B = 564,336.00

Step C x 20 Mills = **SALARY INCENTIVE AID** = 11,286,720.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,056,678.03 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 20,056,678.03 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 75 - WASHITA District: I001 - SENTINEL

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		595.72	
High Year	2022				
Weighted ADM	595.72	x	Foundation Aid Factor	1,952.75	=
					1,163,292.23 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>392,097.91</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>85,178.70</u>	x .75	= 63,884.03
School Land			46,033.77
Gross Production			166,994.66
Motor Vehicle Collections			147,047.39
R.E.A. Tax			101,278.46
TOTAL CHARGEABLES		TOTAL	= <u>917,336.22 (2)</u>
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>245,956.01 (3)</u>

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>121.90</u>	x	<u>143.00</u>	x	<u>1.39</u>		TOTAL	=	<u>24,230.06 (4)</u>
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>595.72</u>		=	<u>54,818.15</u>
		(Weighted ADM)			
B. 24,011,605.08	Adjusted District Assessed Valuation / 1000			=	<u>24,011.61</u>
C. Step A (-) Step B				=	<u>30,806.54</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>616,130.80 (5)</u>
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>886,316.87 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>886,316.87 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 75 - WASHITA District: I010 - BURNS FLAT-DILL CITY

	2021	2022
Weighted ADM	Full	Full
	0.00	848.92

High Year **2022**
 Weighted ADM 848.92 x Foundation Aid Factor 1,952.75 = 1,657,728.53 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 234,436.44

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>142,226.17</u> x .75	=	106,669.63
School Land			76,460.86
Gross Production			276,365.24
Motor Vehicle Collections			244,324.81
R.E.A. Tax			50,897.33

TOTAL CHARGEABLES TOTAL = 989,154.31 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 668,574.22 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>275.18</u>	x	<u>84.00</u>	x	<u>1.39</u>	TOTAL	=	<u>32,130.02</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 848.92 = 78,117.62
 (Weighted ADM)

B. 14,679,802.03 Adjusted District Assessed Valuation / 1000 = 14,679.80

C. Step A (-) Step B = 63,437.82

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,268,756.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,969,460.64 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,969,460.64 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 75 - WASHITA District: I011 - CANUTE

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		707.77	
High Year	2022				
Weighted ADM	<u>707.77</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>1,382,097.87</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>279,186.20</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>100,629.52</u>	x .75	= 75,472.14
School Land			54,438.20
Gross Production			197,682.45
Motor Vehicle Collections			173,877.60
R.E.A. Tax			65,477.75
TOTAL CHARGEABLES		TOTAL	= <u>846,134.34</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>535,963.53</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>184.08</u>	x	<u>92.00</u>	x	<u>1.39</u>		TOTAL	=	<u>23,540.15</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>707.77</u>		=	<u>65,129.00</u>
			(Weighted ADM)			
B. 17,694,838.43	Adjusted District Assessed Valuation / 1000				=	<u>17,694.84</u>
C. Step A (-) Step B					=	<u>47,434.16</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>948,683.20</u> (5)
	TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>1,508,186.88</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,508,186.88</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 75 - WASHITA District: 1078 - CORDELL

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,168.43	
High Year	2022				
Weighted ADM	<u>1,168.43</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>2,281,651.68</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>661,269.65</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>175,934.85</u>	x .75	= 131,951.14
School Land			94,877.71
Gross Production			343,655.48
Motor Vehicle Collections			303,114.96
R.E.A. Tax			169,385.91
TOTAL CHARGEABLES		TOTAL	= <u>1,704,254.85</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>577,396.83</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>507.40</u>	x	<u>90.00</u>	x	<u>1.39</u>		TOTAL	=	<u>63,475.74</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor	x	<u>1,168.43</u>		=	<u>107,518.93</u>
			(Weighted ADM)			
B. 40,028,767.06	Adjusted District Assessed Valuation / 1000				=	<u>40,028.77</u>
C. Step A (-) Step B					=	<u>67,490.16</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID			=	<u>1,349,803.20</u> (5)
		TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)		=	<u>1,990,675.77</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>0.00</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,990,675.77</u>	(8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 76 - WOODS District: I001 - ALVA

		2021		2022	
	Weighted ADM	Full		Full	
		0.00		1,843.85	
High Year	2022				
Weighted ADM	<u>1,843.85</u>	x	Foundation Aid Factor	<u>1,952.75</u>	= <u>3,600,578.09</u> (1)
	SUBTRACT CHARGEABLE INCOME				

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,954,444.85</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>691,599.10</u>	x .75	= 518,699.33
School Land			154,488.01
Gross Production			1,303,451.67
Motor Vehicle Collections			493,465.38
R.E.A. Tax			335,799.82
TOTAL CHARGEABLES		TOTAL	= <u>4,760,349.06</u> (2)
FOUNDATION AID TOTAL	(Amount [1] Less Amount [2])		= <u>0.00</u> (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>390.66</u>	x	<u>125.00</u>	x	<u>1.39</u>		TOTAL	=	<u>67,877.18</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02	Incentive Factor x	<u>1,843.85</u>		=	<u>169,671.08</u>
		(Weighted ADM)			
B. 118,507,905.25	Adjusted District Assessed Valuation / 1000			=	<u>118,507.91</u>
C. Step A (-) Step B				=	<u>51,163.17</u>
Step C x 20 Mills	=	SALARY INCENTIVE AID		=	<u>1,023,263.40</u> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 + 5)			=	<u>1,091,140.58</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>0.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
TOTAL NET STATE AID	(Amount 6 + 7)	<u>1,091,140.58</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 76 - WOODS District: I003 - WAYNOKA

	2021	2022
Weighted ADM	Full	Full
	0.00	464.74

High Year **2022**
 Weighted ADM 464.74 x Foundation Aid Factor 1,952.75 = 907,521.04 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,204,907.27

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>138,913.70</u> x .75	=	104,185.28
School Land			31,208.56
Gross Production			262,967.69
Motor Vehicle Collections			99,705.43
R.E.A. Tax			183,595.58

TOTAL CHARGEABLES TOTAL = 1,886,569.81 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>92.75</u>	x	<u>167.00</u>	x	<u>1.39</u>	TOTAL	=	<u>21,530.06</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 464.74 = 42,765.37
 (Weighted ADM)

B. 69,071,114.36 Adjusted District Assessed Valuation / 1000 = 69,071.11

C. Step A (-) Step B = (26,305.74)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 21,530.06 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 21,530.06 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 76 - WOODS District: I006 - FREEDOM

	2021	2022
Weighted ADM	Full	Full
	0.00	142.13

High Year **2022**
 Weighted ADM 142.13 x Foundation Aid Factor 1,952.75 = 277,544.36 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 261,728.84

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>29,174.75</u> x .75	=	21,881.06
School Land			6,553.73
Gross Production			55,224.03
Motor Vehicle Collections			20,937.85
R.E.A. Tax			145,934.00

TOTAL CHARGEABLES TOTAL = 512,259.51 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>24.81</u>	x	<u>167.00</u>	x	<u>1.39</u>		TOTAL	=	<u>5,759.15</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 142.13 = 13,078.80
 (Weighted ADM)

B. 14,300,467.89 Adjusted District Assessed Valuation / 1000 = 14,300.47

C. Step A (-) Step B = (1,221.67)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,759.15 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 5,759.15 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 77 - WOODWARD District: I001 - WOODWARD

	2021	2022
Weighted ADM	Full	Full
	0.00	3,894.89

High Year **2022**
 Weighted ADM 3,894.89 x Foundation Aid Factor 1,952.75 = 7,605,746.45 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,716,389.86

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>929,809.12</u> x .75	=	697,356.84
School Land			373,925.65
Gross Production			222,960.40
Motor Vehicle Collections			1,194,584.87
R.E.A. Tax			218,064.43

TOTAL CHARGEABLES TOTAL = 5,423,282.05 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,182,464.40 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,652.65</u>	x	<u>46.00</u>	x	<u>1.39</u>		TOTAL	=	<u>105,670.44</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 3,894.89 = 358,407.78
 (Weighted ADM)

B. 167,785,844.12 Adjusted District Assessed Valuation / 1000 = 167,785.84

C. Step A (-) Step B = 190,621.94

Step C x 20 Mills = **SALARY INCENTIVE AID** = 3,812,438.80 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,100,573.64 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 6,100,573.64 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 77 - WOODWARD District: I002 - MOORELAND

	2021	2022
Weighted ADM	Full	Full
	0.00	1,085.23

High Year **2022**
 Weighted ADM 1,085.23 x Foundation Aid Factor 1,952.75 = 2,119,182.88 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 911,929.01

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 211,061.57 x .75 = 158,296.18

School Land 85,184.49

Gross Production 50,928.00

Motor Vehicle Collections 272,085.10

R.E.A. Tax 346,136.67

TOTAL CHARGEABLES TOTAL = 1,824,559.45 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 294,623.43 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>287.24</u>	x	<u>119.00</u>	x	<u>1.39</u>	TOTAL	=	<u>47,512.37</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 1,085.23 = 99,862.86
 (Weighted ADM)

B. 53,002,428.00 Adjusted District Assessed Valuation / 1000 = 53,002.43

C. Step A (-) Step B = 46,860.43

Step C x 20 Mills = **SALARY INCENTIVE AID** = 937,208.60 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,279,344.40 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 1,279,344.40 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 77 - WOODWARD District: I003 - SHARON-MUTUAL

	2021	2022
Weighted ADM	Full	Full
	0.00	460.55

High Year **2022**
 Weighted ADM 460.55 x Foundation Aid Factor 1,952.75 = 899,339.01 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 807,877.72

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>71,306.58</u> x .75	=	53,479.94
School Land			28,334.97
Gross Production			16,799.61
Motor Vehicle Collections			90,560.94
R.E.A. Tax			157,041.86

TOTAL CHARGEABLES TOTAL = 1,154,095.04 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>129.44</u>	x	<u>145.00</u>	x	<u>1.39</u>	TOTAL	=	<u>26,088.63</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 460.55 = 42,379.81
 (Weighted ADM)

B. 46,171,814.09 Adjusted District Assessed Valuation / 1000 = 46,171.81

C. Step A (-) Step B = (3,792.00)

Step C x 20 Mills = **SALARY INCENTIVE AID** = 0.00 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 26,088.63 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) = 26,088.63 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 77 - WOODWARD District: I005 - FORT SUPPLY

	2021	2022
Weighted ADM	Full	Full
	0.00	330.66

High Year **2022**
 Weighted ADM 330.66 x Foundation Aid Factor 1,952.75 = 645,696.32 (1)

SUBTRACT CHARGEABLE INCOME

(Valuations: Up to 11% - Down to 11%)

Adjusted Valuation *plus increased millage because of personal property tax adjustment = 389,875.22

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>46,893.21</u> x .75	=	35,169.91
School Land			18,955.40
Gross Production			11,295.60
Motor Vehicle Collections			60,559.90
R.E.A. Tax			164,261.64

TOTAL CHARGEABLES TOTAL = 680,117.67 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>87.64</u>	x	<u>158.00</u>	x	<u>1.39</u>		TOTAL	=	<u>19,247.50</u> (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 92.02 Incentive Factor x 330.66 = 30,427.33
 (Weighted ADM)

B. 25,075,462.81 Adjusted District Assessed Valuation / 1000 = 25,075.46

C. Step A (-) Step B = 5,351.87

Step C x 20 Mills = **SALARY INCENTIVE AID** = 107,037.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 126,284.90 (6)

Total Adjustments 0.00 (7)

Paid to Date 0.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 126,284.90 (8)