

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 01 - ADAIR District: C019 - PEAVINE

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	170.72	159.81	
High Year	<b>2022</b>		
Weighted ADM	170.72		x Foundation Aid Factor
		1,971.90	=
			<u>336,642.77 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 59,589.57

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>10,181.63</u>	x .75	=	7,636.22
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>115,599.96 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=	<u>221,042.81 (3)</u>
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>76.60</u>	x	<u>75.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL =	<u>7,985.55 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>170.72</u>	=	<u>16,018.66</u>
		(Weighted ADM)		
B. 3,499,093.83	Adjusted District Assessed Valuation / 1000		=	<u>3,499.09</u>
C. Step A (-) Step B			=	<u>12,519.57</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>250,391.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>479,419.76 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>213,952.68</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>479,419.76 (8)</u>

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Statewide Report

**FOUNDATION AID**

County: 01 - ADAIR District: C022 - MARYETTA

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,054.77	1,029.55	
		1,971.90 =	2,079,900.96 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	76,124.32
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	64,981.14 x .75	=	48,735.86
School Land			97,423.53
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			35,721.68
TOTAL CHARGEABLES		TOTAL =	258,005.39 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	1,821,895.57 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

565.79	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	25,952.79 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,054.77	=	98,969.07
		(Weighted ADM)		
B. 4,621,998.78	Adjusted District Assessed Valuation / 1000		=	4,622.00
C. Step A (-) Step B			=	94,347.07
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,886,941.40 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<b>3,734,789.76 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	1,662,670.40
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>3,734,789.76 (8)</b>

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**FOUNDATION AID**

**County: 01 - ADAIR District: C024 - ROCKY MOUNTAIN**

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			295.01	294.83
High Year	<b>2022</b>			
Weighted ADM	295.01	x Foundation Aid Factor	1,971.90	= 581,730.22 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>26,671.73</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>16,775.36</u>	x .75	= 12,581.52
School Land			25,902.49
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			13,239.94
TOTAL CHARGEABLES		TOTAL	= <u>78,395.68 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>503,334.54 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>145.56</u>	x	<u>48.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>9,711.76 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>295.01</u>		=	<u>27,680.79</u>
			(Weighted ADM)			
B. 1,528,465.69	Adjusted District Assessed Valuation / 1000				=	<u>1,528.47</u>
C. Step A (-) Step B					=	<u>26,152.32</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>523,046.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,036,092.70 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>460,488.85</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,036,092.70 (8)</u>

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**FOUNDATION AID**

**County: 01 - ADAIR District: C028 - ZION**

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			530.09	488.43
High Year	<b>2022</b>			
Weighted ADM	530.09	x Foundation Aid Factor	1,971.90	= 1,045,284.47 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>68,790.59</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>29,907.08</u>	x .75	= 22,430.31
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>157,095.99 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>888,188.48 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>273.15</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>12,529.39 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>530.09</u>		=	<u>49,738.34</u>
			(Weighted ADM)			
B. 3,933,138.57	Adjusted District Assessed Valuation / 1000				=	<u>3,933.14</u>
C. Step A (-) Step B					=	<u>45,805.20</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>916,104.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,816,821.87 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>808,086.30</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,816,821.87 (8)</u>

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**FOUNDATION AID**

**County: 01 - ADAIR District: C029 - DAHLONEGAH**

2022	2023
Full	1st 9 Weeks
305.99	334.53

High Year **2023**  
 Weighted ADM 334.53 x Foundation Aid Factor 1,971.90 = 659,659.71 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 53,008.13

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 16,843.67 x .75 = 12,632.75

School Land = 26,314.28

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 27,428.36

TOTAL CHARGEABLES TOTAL = 119,383.52 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 540,276.19 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>146.09</u>	x	<u>75.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>15,229.88</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 334.53 = 31,388.95  
 (Weighted ADM)

B. 3,210,667.90 Adjusted District Assessed Valuation / 1000 = 3,210.67

C. Step A (-) Step B = 28,178.28

Step C x 20 Mills = **SALARY INCENTIVE AID** = 563,565.60 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 1,119,071.67 (6)

Total Adjustments 0.00 (7)

Paid to Date 449,266.72

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) = 1,119,071.67 (8)

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**FOUNDATION AID**

**County: 01 - ADAIR District: I004 - WATTS**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	442.34		411.71	
High Year	<b>2022</b>			
Weighted ADM	442.34	x Foundation Aid Factor	1,971.90	= 872,250.25 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 126,350.56
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	26,429.76	x .75		= 19,822.32
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	= 358,724.53 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 513,525.72 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

190.65	x	66.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 17,490.23 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	442.34			
			(Weighted ADM)			= 41,504.76
B. 7,838,124.17	Adjusted District Assessed Valuation / 1000					= 7,838.12
C. Step A (-) Step B						= 33,666.64
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>				= 673,332.80 (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)					= 1,204,348.75 (6)

Total Adjustments		0.00	(7)
Paid to Date		541,539.01	
Recoupments		0.00	
Adjustment To Paid To Date		0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		1,204,348.75 (8)

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**FOUNDATION AID**

**County: 01 - ADAIR District: I011 - WESTVILLE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,785.35	1,695.92	
		1,971.90 =	3,520,531.67 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	510,593.23
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	98,666.72 x .75 =	74,000.04
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 =	1,416,288.36 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>2,104,243.31 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

681.24	x	70.00	x	1.39	TOTAL =	66,284.65 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,785.35	=	167,519.39
		(Weighted ADM)		
B. 31,327,530.55	Adjusted District Assessed Valuation / 1000		=	31,327.53
C. Step A (-) Step B			=	136,191.86
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>2,723,837.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>4,894,365.16 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	2,194,786.12
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>4,894,365.16 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 01 - ADAIR District: I025 - STILWELL

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	2,360.42		2,467.40	
High Year	<b>2023</b>			
Weighted ADM	2,467.40	x Foundation Aid Factor	1,971.90	= 4,865,466.06 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 642,576.55
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	129,003.28	x .75		= 96,752.46
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	= 1,654,888.23 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 3,210,577.83 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,083.48	x	55.00	x	1.39		<b>TOTAL</b>	=	82,832.05 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	2,467.40		=	231,516.14
			(Weighted ADM)			
B. 40,824,431.65	Adjusted District Assessed Valuation / 1000				=	40,824.43
C. Step A (-) Step B					=	190,691.71
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>3,813,834.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>7,107,244.08 (6)</b>

Total Adjustments 0.00 (7)

Paid to Date 3,025,149.80

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 7,107,244.08 (8)**



**State Aid Calculation Sheet**

2022 - 2023

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**FOUNDATION AID**

County: 01 - ADAIR District: I030 - CAVE SPRINGS

2022	2023
Full	1st 9 Weeks
313.05	379.79

High Year	<b>2023</b>		
Weighted ADM	379.79	x Foundation Aid Factor	1,971.90 = 748,907.90 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	45,502.05
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	16,469.85 x .75	=	12,352.39
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School Land		=	25,199.63
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Gross Production		=	0.00
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Motor Vehicle Collections		=	80,459.56
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R.E.A. Tax		=	16,622.71
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TOTAL CHARGEABLES		TOTAL =	180,136.34 (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	568,771.56 (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

166.02	x	92.00	x	1.39		<b>TOTAL</b>	=	21,230.64 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	379.79	=	35,635.70
		(Weighted ADM)		

B. 2,727,940.54	Adjusted District Assessed Valuation / 1000	=	2,727.94
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C. Step A (-) Step B		=	32,907.76
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	658,155.20 (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	1,248,157.40 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	444,689.90
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	=	1,248,157.40 (8)
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**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 02 - ALFALFA District: I001 - BURLINGTON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	311.19	308.61	
Weighted ADM	311.19	308.61	
		1,971.90 =	613,635.56 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	545,643.97
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	96,336.06 x .75	=	72,252.05
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 =	1,310,450.86 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

82.80	x	165.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 18,990.18 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	311.19	=	29,198.96
		(Weighted ADM)		
B. 30,212,844.30	Adjusted District Assessed Valuation / 1000		=	30,212.84
C. Step A (-) Step B			=	(1,013.88)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>18,990.18 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>9,237.26</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>18,990.18 (8)</b>

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**FOUNDATION AID**

**County: 02 - ALFALFA District: I046 - CHEROKEE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	739.76		718.10	
High Year	<b>2022</b>			
Weighted ADM	739.76	x Foundation Aid Factor	1,971.90	= 1,458,732.74 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>495,656.13</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>309,325.23</u>	x .75	= 231,993.92
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	= <u>2,205,202.11</u> (2)
<b>FOUNDATION AID TOTAL</b>	(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>93.15</u>	x	<u>139.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>17,997.51</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>739.76</u>		=	<u>69,411.68</u>
			(Weighted ADM)			
B. 26,081,996.28	Adjusted District Assessed Valuation / 1000				=	<u>26,082.00</u>
C. Step A (-) Step B					=	<u>43,329.68</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>866,593.60</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>884,591.11</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>351,809.97</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>884,591.11</u> (8)

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2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 02 - ALFALFA District: I093 - TIMBERLAKE**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	587.79	597.88	
Weighted ADM	597.88			
				1,971.90 =
				<u>1,178,959.57 (1)</u>
				<b>SUBTRACT CHARGEABLE INCOME</b>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment				=	<u>866,972.26</u>
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy		<u>186,146.98</u>	x .75	=	139,610.24
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>2,003,893.98 (2)</u>
<b>FOUNDATION AID TOTAL</b>			(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)

211.53	x	136.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL =	<u>39,987.63 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>597.88</u>		=	<u>56,099.08</u>
		(Weighted ADM)			
B. 49,299,806.87	Adjusted District Assessed Valuation / 1000			=	<u>49,299.81</u>
C. Step A (-) Step B				=	<u>6,799.27</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>135,985.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>175,973.03 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>18,303.56</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>175,973.03 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 03 - ATOKA District: C021 - HARMONY**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	434.97		449.63	
High Year	<b>2023</b>			
Weighted ADM	449.63	x Foundation Aid Factor	1,971.90	= 886,625.40 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>132,887.73</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>41,928.09</u>	x .75	= 31,446.07
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>314,485.40</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>572,140.00</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>212.08</u>	x	<u>81.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>23,878.09</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>449.63</u>		=	<u>42,188.78</u>
			(Weighted ADM)			
B. 8,093,040.62	Adjusted District Assessed Valuation / 1000				=	<u>8,093.04</u>
C. Step A (-) Step B					=	<u>34,095.74</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>681,914.80</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,277,932.89</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>548,587.18</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,277,932.89</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 03 - ATOKA District: C022 - LANE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	522.46		536.09	
High Year	<b>2023</b>			
Weighted ADM	536.09	x Foundation Aid Factor	1,971.90	= 1,057,115.87 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>210,105.99</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>47,763.16</u>	x .75	= 35,822.37
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>405,417.97 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>651,697.90 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>215.15</u>	x	<u>95.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>28,410.56 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>536.09</u>		=	<u>50,301.32</u>
			(Weighted ADM)			
B. 12,402,951.25	Adjusted District Assessed Valuation / 1000				=	<u>12,402.95</u>
C. Step A (-) Step B					=	<u>37,898.37</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>757,967.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,438,075.86 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>642,212.84</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,438,075.86 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 03 - ATOKA District: I015 - ATOKA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,814.28	1,996.95	
Weighted ADM	1,996.95	1,971.90	=
			<u>3,937,785.71 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>560,704.45</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>154,611.39</u>	x .75	=
School Land			<u>125,977.77</u>
Gross Production			<u>105,555.24</u>
Motor Vehicle Collections			<u>402,489.22</u>
R.E.A. Tax			<u>84,980.77</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,395,665.99 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>2,542,119.72 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>720.76</u>	x	<u>88.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>88,163.36 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,996.95</u>	=	<u>187,373.82</u>
		(Weighted ADM)		
B. 35,458,432.19	Adjusted District Assessed Valuation / 1000		=	<u>35,458.43</u>
C. Step A (-) Step B			=	<u>151,915.39</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>3,038,307.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>5,668,590.88 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>2,215,872.62</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>5,668,590.88 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 03 - ATOKA District: I019 - TUSHKA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	905.66		890.35	
High Year	<b>2022</b>			
Weighted ADM	905.66	x Foundation Aid Factor	1,971.90	= 1,785,870.95 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>262,904.00</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>84,188.98</u>	x .75	= 63,141.74
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	= <u>732,293.12 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,053,577.83 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>438.66</u>	x	<u>51.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>31,096.61 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>905.66</u>		=	<u>84,978.08</u>
			(Weighted ADM)			
B. 16,359,925.63	Adjusted District Assessed Valuation / 1000				=	<u>16,359.93</u>
C. Step A (-) Step B					=	<u>68,618.15</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,372,363.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>2,457,037.44 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>1,095,355.85</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,457,037.44 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 03 - ATOKA District: 1026 - CANEY**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		472.36		471.50	
High Year	<b>2022</b>				
Weighted ADM	472.36	x	Foundation Aid Factor	1,971.90	= 931,446.68 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	207,344.12
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	48,914.15	x .75	= 36,685.61
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	= 487,345.74 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 444,100.94 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

230.83	x	77.00	x	1.39		<b>TOTAL</b>	=	24,705.73 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	472.36		=	44,321.54
			(Weighted ADM)			
B. 12,697,129.00	Adjusted District Assessed Valuation / 1000				=	12,697.13
C. Step A (-) Step B					=	31,624.41
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	632,488.20 (5)
<b>TOTAL BASIC STATE AID</b>		(Amount 3 + 4 + 5)			=	1,101,294.87 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>492,063.58</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>1,101,294.87 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 04 - BEAVER District: 1022 - BEAVER**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		594.82	552.50	
High Year	<b>2022</b>			
Weighted ADM	594.82	x Foundation Aid Factor	1,971.90 =	1,172,925.56 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>361,225.55</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>241,956.96</u>	x .75	= 181,467.72
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>997,774.41 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>175,151.15 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>20.89</u>	x	<u>167.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>4,849.20 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>594.82</u>		=	<u>55,811.96</u>
		(Weighted ADM)			
B. 23,229,938.69	Adjusted District Assessed Valuation / 1000			=	<u>23,229.94</u>
C. Step A (-) Step B				=	<u>32,582.02</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>651,640.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>831,640.75 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>392,664.61</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<u>831,640.75 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 04 - BEAVER District: I075 - BALKO

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			354.42	343.19
High Year	<b>2022</b>			
Weighted ADM	354.42	x Foundation Aid Factor	1,971.90	= 698,880.80 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,637,291.31
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	123,588.23	x .75	= 92,691.17
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	= 2,139,423.36 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

116.92	x	167.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 27,140.64 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	354.42		=	33,255.23
			(Weighted ADM)			
B. 107,433,812.69	Adjusted District Assessed Valuation / 1000				=	107,433.81
C. Step A (-) Step B					=	(74,178.58)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>0.00 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>27,140.64 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	13,132.52
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>27,140.64 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 04 - BEAVER District: I123 - FORGAN**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		304.27		279.44	
High Year	<b>2022</b>				
Weighted ADM	304.27	x	Foundation Aid Factor	1,969.92	= 599,387.56 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>439,647.56</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>106,662.26</u>	x .75	= 79,996.70
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>759,678.01</u> (2)
<b>FOUNDATION AID TOTAL</b>	(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>16.30</u>	x	<u>167.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>3,783.72</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.71	Incentive Factor	x	<u>304.27</u>		=	<u>28,513.14</u>
			(Weighted ADM)			
B. 27,460,809.35	Adjusted District Assessed Valuation / 1000				=	<u>27,460.81</u>
C. Step A (-) Step B					=	<u>1,052.33</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>21,046.60</u> (5)
<b>TOTAL BASIC STATE AID</b>		(Amount 3 + 4 + 5)			=	<u>24,830.32</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>53,148.51</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>28,318.19</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>53,148.51</u> (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 04 - BEAVER District: I128 - TURPIN

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			810.98		816.34	
High Year	<b>2023</b>					
Weighted ADM	816.34	x	Foundation Aid Factor		1,971.90	=
						1,609,740.85 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			423,022.11		
2021-2022 Collections (July 2021 through June 2022)							
75% of County 4-Mill Levy			342,344.83	x .75	=	256,758.62	
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	=	1,316,242.29 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])				=	293,498.56 (3)
	Zero if Less Than Zero						

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

305.35	x	106.00	x	1.39			
					TOTAL	=	44,990.27 (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 93.83	Incentive Factor	x	816.34		=	76,597.18
			(Weighted ADM)			
B. 27,796,377.50	Adjusted District Assessed Valuation / 1000				=	27,796.38
C. Step A (-) Step B					=	48,800.80
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	976,016.00 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	1,314,504.83 (6)

Total Adjustments		<b>0.00</b>	(7)
Paid to Date		<b>574,229.22</b>	
Recoupments		<b>0.00</b>	
Adjustment To Paid To Date		<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<b>1,314,504.83 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 05 - BECKHAM District: I002 - MERRITT

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,313.69	1,288.26	
		1,971.90 =	2,590,465.31 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	728,016.02
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	224,391.30 x .75 =	168,293.48
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 =	1,766,068.44 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	824,396.87 (3)
	Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

756.50	x	75.00	x	1.39	TOTAL =	78,865.13 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,313.69	=	123,263.53
		(Weighted ADM)		
B. 45,220,133.63	Adjusted District Assessed Valuation / 1000		=	45,220.13
C. Step A (-) Step B			=	78,043.40
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,560,868.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>2,464,130.00 (6)</b>

2021 Maintenance of Effort Penalty assessed in FY2023 53,533.52

<b>Total Adjustments</b>	<b>53,533.52 (7)</b>
<b>Paid to Date</b>	<b>1,106,331.25</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,410,596.48 (8)</b>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 05 - BECKHAM District: I006 - ELK CITY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	3,258.89	3,281.86	
High Year	<b>2023</b>		
Weighted ADM	3,281.86		
		1,971.90	=
			<u>6,471,499.73 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,523,528.10</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>529,117.12</u>	x .75	=
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	=
			<u>3,619,498.68 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>2,852,001.05 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,333.60</u>	x	<u>33.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>61,172.23 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,281.86</u>		=	<u>307,936.92</u>
			(Weighted ADM)			
B. 94,862,582.70	Adjusted District Assessed Valuation / 1000				=	<u>94,862.58</u>
C. Step A (-) Step B					=	<u>213,074.34</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>4,261,486.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>7,174,660.08 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>3,161,359.85</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>7,174,660.08 (8)</u>



**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 05 - BECKHAM District: I031 - SAYRE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,105.01	1,144.63	
Weighted ADM	1,144.63		
Foundation Aid Factor		1,971.90	=
<b>Weighted ADM</b>			<b>2,257,095.90 (1)</b>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 1,331,896.17
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	175,631.49	x .75	= 131,723.62
School Land			98,131.72
Gross Production			134,760.88
Motor Vehicle Collections			313,518.17
R.E.A. Tax			127,926.02
<b>TOTAL CHARGEABLES</b>		<b>TOTAL</b>	<b>= 2,137,956.58 (2)</b>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		<b>= 119,139.32 (3)</b>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

395.86	x	90.00	x	1.39		
ADH		Per Capita		Transp. Factor	<b>TOTAL</b>	<b>= 49,522.09 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	1,144.63		=	107,400.63
			(Weighted ADM)			
B. 81,107,475.83	Adjusted District Assessed Valuation / 1000				=	81,107.48
C. Step A (-) Step B					=	26,293.15
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>525,863.00 (5)</b>
<b>TOTAL BASIC STATE AID</b>		(Amount 3 + 4 + 5)			=	<b>694,524.41 (6)</b>

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>385,136.01</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>694,524.41 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 05 - BECKHAM District: I051 - ERICK

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	451.92		486.13	
High Year		<b>2023</b>		
Weighted ADM		486.13		
		x Foundation Aid Factor		
			1,971.90	=
				<u>958,599.75</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>227,496.98</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>59,524.43</u>	x .75	=
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>504,833.89</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>453,765.86</u> (3)
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>59.58</u>	x	<u>167.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>13,830.31</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>486.13</u>	=	<u>45,613.58</u>
			(Weighted ADM)		
B. 13,447,371.66	Adjusted District Assessed Valuation / 1000			=	<u>13,447.37</u>
C. Step A (-) Step B				=	<u>32,166.21</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>643,324.20</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,110,920.37</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>446,974.17</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,110,920.37</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 06 - BLAINE District: I009 - OKEENE**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	668.72		666.91	
High Year	<b>2022</b>			
Weighted ADM	668.72	x Foundation Aid Factor	1,971.90	= 1,318,648.97 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>519,404.71</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>187,608.32</u>	x .75	= 140,706.24
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>2,771,352.67 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>102.57</u>	x	<u>147.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>20,958.13 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>668.72</u>		=	<u>62,746.00</u>
			(Weighted ADM)			
B. 30,769,505.13	Adjusted District Assessed Valuation / 1000				=	<u>30,769.51</u>
C. Step A (-) Step B					=	<u>31,976.49</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>639,529.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>660,487.93 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>328,329.42</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>660,487.93 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 06 - BLAINE District: I042 - WATONGA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,182.65	1,197.67	
Weighted ADM	1,197.67	1,971.90	=
			<u>2,361,685.47 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,362,919.65</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>410,429.68</u>	x .75	= 307,822.26
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>6,014,755.83 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>349.49</u>	x	<u>88.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>42,749.62 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,197.67</u>		=	<u>112,377.38</u>
		(Weighted ADM)			
B. 81,029,706.00	Adjusted District Assessed Valuation / 1000			=	<u>81,029.71</u>
C. Step A (-) Step B				=	<u>31,347.67</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>626,953.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>669,703.02 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>242,396.87</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>669,703.02 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 06 - BLAINE District: I080 - GEARY**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	616.76		553.34	
High Year	<b>2022</b>			
Weighted ADM	616.76	x Foundation Aid Factor	1,971.90	= 1,216,189.04 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,187,139.12
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	174,654.80	x .75	= 130,991.10
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	= 3,203,131.65 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

72.84	x	167.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 16,908.35 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	616.76		=	57,870.59
		(Weighted ADM)			
B. 66,420,880.54	Adjusted District Assessed Valuation / 1000			=	66,420.88
C. Step A (-) Step B				=	(8,550.29)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<b>16,908.35 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	8,189.55	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<b>16,908.35 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 06 - BLAINE District: I105 - CANTON**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			709.32		718.16	
High Year	<b>2023</b>					
Weighted ADM	718.16	x	Foundation Aid Factor		1,971.90	= 1,416,139.70 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=		1,116,168.85
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	189,707.05	x .75	=	142,280.29
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	= 3,353,573.74 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			= 0.00 (3)
	Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

315.78	x	92.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 40,381.95 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	718.16		=	67,384.95
			(Weighted ADM)			
B. 66,425,514.18	Adjusted District Assessed Valuation / 1000				=	66,425.51
C. Step A (-) Step B					=	959.44
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	19,188.80 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	59,570.75 (6)

Total Adjustments		0.00	(7)
Paid to Date		17,687.92	
Recoupments		0.00	
Adjustment To Paid To Date		0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		59,570.75 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 07 - BRYAN District: I001 - SILO**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,820.83	2,047.97	
Weighted ADM	2,047.97	1,971.90	=
			4,038,392.04 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,201,386.17
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	220,345.46	x .75	= 165,259.10
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	= 2,126,525.62 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 1,911,866.42 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,051.94	x	40.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 58,487.86 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	2,047.97		=	192,161.03
			(Weighted ADM)			
B. 73,885,988.36	Adjusted District Assessed Valuation / 1000				=	73,885.99
C. Step A (-) Step B					=	118,275.04
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>2,365,500.80 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>4,335,855.08 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	1,598,266.69	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>4,335,855.08 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 07 - BRYAN District: 1002 - ROCK CREEK**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	927.01	958.14	
Weighted ADM	958.14		
		1,971.90 =	1,889,356.27 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	474,171.12
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	103,776.20 x .75 =	77,832.15
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 =	1,022,965.48 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>866,390.79 (3)</b>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

405.83	x	86.00	x	1.39	TOTAL =	48,512.92 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	958.14	=	89,902.28
		(Weighted ADM)		
B. 29,038,372.71	Adjusted District Assessed Valuation / 1000		=	29,038.37
C. Step A (-) Step B			=	60,863.91
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,217,278.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>2,132,181.91 (6)</b>

Total Adjustments 0.00 (7)

Paid to Date 899,292.53

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 2,132,181.91 (8)**



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 07 - BRYAN District: I003 - ACHILLE**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			553.89		559.78	
High Year	<b>2023</b>					
Weighted ADM	559.78	x	Foundation Aid Factor		1,971.90	= 1,103,830.18 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=		571,261.38
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	75,898.23	x .75	=	56,923.67
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	= 981,375.56 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			= 122,454.62 (3)
	Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

226.45	x	90.00	x	1.39		<b>TOTAL</b>	=	28,328.90 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	559.78		=	52,524.16
			(Weighted ADM)			
B. 34,982,325.68	Adjusted District Assessed Valuation / 1000				=	34,982.33
C. Step A (-) Step B					=	17,541.83
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>350,836.60 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>501,620.12 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>221,018.40</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>501,620.12 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 07 - BRYAN District: I005 - CADDO**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		884.59		923.24	
High Year	<b>2023</b>				
Weighted ADM	923.24	x	Foundation Aid Factor	1,971.90	= 1,820,536.96 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	416,390.01
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	114,688.55	x .75	= 86,016.41
School Land			76,367.17
Gross Production			2,709.42
Motor Vehicle Collections			243,935.13
R.E.A. Tax			89,479.63
TOTAL CHARGEABLES		TOTAL	= 914,897.77 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 905,639.19 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

473.96	x	70.00	x	1.39		<b>TOTAL</b>	=	46,116.31 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	923.24		=	86,627.61
			(Weighted ADM)			
B. 25,657,750.09	Adjusted District Assessed Valuation / 1000				=	25,657.75
C. Step A (-) Step B					=	60,969.86
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	1,219,397.20 (5)
<b>TOTAL BASIC STATE AID</b>		(Amount 3 + 4 + 5)			=	2,171,152.70 (6)

Total Adjustments	0.00	(7)
Paid to Date	900,100.87	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	2,171,152.70 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 07 - BRYAN District: 1040 - BENNINGTON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	606.08	542.71	
Weighted ADM	606.08	542.71	
		1,971.90 =	1,195,129.15 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	789,249.39
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	70,555.34 x .75 =	52,916.51
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 =	1,112,142.63 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>82,986.52 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

197.56	x	92.00	x	1.39	TOTAL =	25,263.97 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	606.08	=	56,868.49
		(Weighted ADM)		
B. 49,266,503.83	Adjusted District Assessed Valuation / 1000		=	49,266.50
C. Step A (-) Step B			=	7,601.99
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>152,039.80 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>260,290.29 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	95,815.45
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>260,290.29 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 07 - BRYAN District: I048 - CALERA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,448.82	1,471.66	
Weighted ADM	1,471.66		
		1,971.90	=
			<u>2,901,966.35 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>718,670.83</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>176,972.25</u>	x .75	=
School Land			<u>124,245.94</u>
Gross Production			<u>4,413.57</u>
Motor Vehicle Collections			<u>396,814.14</u>
R.E.A. Tax			<u>45,606.30</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,422,479.97 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,479,486.38 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>723.60</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>33,191.53 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,471.66</u>		=	<u>138,085.86</u>
		(Weighted ADM)			
B. 45,775,212.32	Adjusted District Assessed Valuation / 1000			=	<u>45,775.21</u>
C. Step A (-) Step B				=	<u>92,310.65</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,846,213.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>3,358,890.91 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>1,495,135.20</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>3,358,890.91 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 07 - BRYAN District: I072 - DURANT**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	6,187.08	6,416.16	
High Year	<b>2023</b>		
Weighted ADM	6,416.16		x Foundation Aid Factor
		1,971.90	=
			<u>12,652,025.90 (1)</u>
			<b>SUBTRACT CHARGEABLE INCOME</b>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,693,244.50</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>848,703.02</u>	x .75	=
School Land			636,527.27
Gross Production			520,856.44
Motor Vehicle Collections			18,441.27
R.E.A. Tax			1,664,138.92
TOTAL CHARGEABLES		TOTAL	=
			<u>5,576,109.11 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>7,075,916.79 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,861.66</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>131,264.34 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>6,416.16</u>		=	<u>602,028.29</u>
			(Weighted ADM)			
B. 173,869,883.69	Adjusted District Assessed Valuation / 1000				=	<u>173,869.88</u>
C. Step A (-) Step B					=	<u>428,158.41</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>8,563,168.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>15,770,349.33 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>6,763,709.03</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>15,770,349.33</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

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

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	768.37	798.02	
Weighted ADM	798.02	1,971.90	= 1,573,615.64 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	467,459.47
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	79,453.44 x .75 =	59,590.08
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 =	1,061,254.88 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	512,360.76 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

311.98	x	88.00	x	1.39	TOTAL =	38,161.39 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	798.02	=	74,878.22
		(Weighted ADM)		
B. 28,084,497.89	Adjusted District Assessed Valuation / 1000		=	28,084.50
C. Step A (-) Step B			=	46,793.72
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>935,874.40 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,486,396.55 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	613,671.36
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,486,396.55 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 08 - CADDO District: I012 - LOOKEBA SICKLES**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	339.70	331.08	
High Year	<b>2022</b>		
Weighted ADM	339.70		x Foundation Aid Factor
		1,971.90	=
			<u>669,854.43 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>160,760.76</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>40,034.34</u>	x .75	=
School Land			<u>35,065.26</u>
Gross Production			<u>65,814.29</u>
Motor Vehicle Collections			<u>112,011.04</u>
R.E.A. Tax			<u>97,277.24</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>500,954.35 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>168,900.08 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>170.90</u>	x	<u>88.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>20,904.49 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>339.70</u>		=	<u>31,874.05</u>
			(Weighted ADM)			
B. 9,681,465.58	Adjusted District Assessed Valuation / 1000				=	<u>9,681.47</u>
C. Step A (-) Step B					=	<u>22,192.58</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>443,851.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>633,656.17 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>273,813.22</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>633,656.17 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 08 - CADDO District: I020 - ANADARKO

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	2,308.53		2,277.95	
High Year	<b>2022</b>			
Weighted ADM	2,308.53	x Foundation Aid Factor	1,971.90	= 4,552,190.31 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>621,660.34</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>251,831.44</u>	x .75	= 188,873.58
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	= <u>2,482,771.21</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,069,419.10</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>978.46</u>	x	<u>40.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>54,402.38</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,308.53</u>		=	<u>216,609.37</u>
			(Weighted ADM)			
B. 39,926,804.36	Adjusted District Assessed Valuation / 1000				=	<u>39,926.80</u>
C. Step A (-) Step B					=	<u>176,682.57</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,533,651.40</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>5,657,472.88</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>2,527,533.30</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>5,657,472.88</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 08 - CADDO District: I033 - CARNEGIE**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			880.09		945.14	
High Year	<b>2023</b>					
Weighted ADM	945.14	x	Foundation Aid Factor		1,971.90	= 1,863,721.57 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			325,188.60
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy			91,207.59	x .75	= 68,405.69
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	= 1,026,055.79 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])			= 837,665.78 (3)
	Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

189.05	x	101.00	x	1.39		<b>TOTAL</b>	=	26,540.73 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	945.14		=	88,682.49
			(Weighted ADM)			
B. 20,146,471.65	Adjusted District Assessed Valuation / 1000				=	20,146.47
C. Step A (-) Step B					=	68,536.02
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	1,370,720.40 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	2,234,926.91 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>888,052.13</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>2,234,926.91 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

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

2022	2023
Full	1st 9 Weeks
847.69	861.56

High Year **2023**  
 Weighted ADM 861.56 x Foundation Aid Factor 1,971.90 = 1,698,910.16 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 510,425.25

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 90,440.81 x .75 = 67,830.61

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 = 1,150,024.05 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 548,886.11 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>289.58</u>	x	<u>84.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>33,811.36</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 861.56 = 80,840.17  
 (Weighted ADM)

B. 31,527,119.84 Adjusted District Assessed Valuation / 1000 = 31,527.12

C. Step A (-) Step B = 49,313.05

Step C x 20 Mills = **SALARY INCENTIVE AID** = 986,261.00 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 1,568,958.47 (6)

Total Adjustments 0.00 (7)

Paid to Date 915,829.44

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,568,958.47 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 08 - CADDO District: I064 - CYRIL

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			588.31		589.39	
High Year	<b>2023</b>					
Weighted ADM	589.39	x	Foundation Aid Factor		1,971.90	= 1,162,218.14 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			160,874.86
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy			61,608.95	x .75	= 46,206.71
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	= 637,858.04 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])			= 524,360.10 (3)
	Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

188.15	x	70.00	x	1.39		<b>TOTAL</b>	=	18,307.00 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	589.39		=	55,302.46
			(Weighted ADM)			
B. 10,299,609.74	Adjusted District Assessed Valuation / 1000				=	10,299.61
C. Step A (-) Step B					=	45,002.85
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	900,057.00 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	1,442,724.10 (6)

<b>Total Adjustments</b>		<b>0.00</b>	(7)
<b>Paid to Date</b>		<b>643,912.14</b>	
<b>Recoupments</b>		<b>0.00</b>	
<b>Adjustment To Paid To Date</b>		<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<b>1,442,724.10 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 08 - CADDO District: I086 - GRACEMONT**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	227.74	233.22	
Weighted ADM	233.22		
		1,971.90 =	459,886.52 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	89,440.07
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	22,954.79	x .75 =	17,216.09
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 =	285,235.46 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	174,651.06 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

50.37	x	141.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL =	9,872.02 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	233.22	=	21,883.03
		(Weighted ADM)		
B. 5,279,815.08	Adjusted District Assessed Valuation / 1000		=	5,279.82
C. Step A (-) Step B			=	16,603.21
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>332,064.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>516,587.28 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	221,495.02
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)
	<u>516,587.28 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 08 - CADDO District: I160 - CEMENT**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	385.05		374.52	
High Year	<b>2022</b>			
Weighted ADM	385.05	x Foundation Aid Factor	1,971.90	= 759,280.10 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 142,598.63
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	36,335.83	x .75		= 27,251.87
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	= 419,877.61 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 339,402.49 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

170.00	x	79.00	x	1.39		
					<b>TOTAL</b>	= 18,667.70 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	385.05	=	36,129.24
			(Weighted ADM)		
B. 8,966,827.90	Adjusted District Assessed Valuation / 1000			=	8,966.83
C. Step A (-) Step B				=	27,162.41
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>543,248.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<b>901,318.39 (6)</b>

Total Adjustments 0.00 (7)

Paid to Date 416,634.89

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 901,318.39 (8)**

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 08 - CADDO District: I161 - HINTON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,163.34	1,187.52	
High Year	<b>2023</b>		
Weighted ADM	1,187.52		
			x Foundation Aid Factor
		1,971.90	=
			<u>2,341,670.69 (1)</u>
			<b>SUBTRACT CHARGEABLE INCOME</b>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>626,051.66</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>122,263.24</u>	x .75	=
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>1,483,557.97 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>858,112.72 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

410.08	x	81.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>46,170.91 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,187.52</u>		=	<u>111,425.00</u>
			(Weighted ADM)			
B. 39,611,330.62	Adjusted District Assessed Valuation / 1000				=	<u>39,611.33</u>
C. Step A (-) Step B					=	<u>71,813.67</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,436,273.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>2,340,557.03 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>906,925.10</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,340,557.03 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

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

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	518.40	488.51	
Weighted ADM	518.40		
		1,969.92	=
			<u>1,021,206.53 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>743,855.63</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>51,837.27</u>	x .75	=
School Land			<u>45,226.13</u>
Gross Production			<u>84,646.70</u>
Motor Vehicle Collections			<u>144,504.69</u>
R.E.A. Tax			<u>219,815.48</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,276,926.58 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>175.22</u>	x	<u>92.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>22,407.13 (4)</u>

**SALARY INCENTIVE AID**

A. 93.71	Incentive Factor	x	<u>518.40</u>		=	<u>48,579.26</u>
			(Weighted ADM)			
B. 45,747,578.71	Adjusted District Assessed Valuation / 1000				=	<u>45,747.58</u>
C. Step A (-) Step B					=	<u>2,831.68</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>56,633.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>79,040.73 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>474,873.07</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>395,832.34</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)
	<u>474,873.07 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

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

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	569.20		545.13	
High Year	<b>2022</b>			
Weighted ADM	569.20	x Foundation Aid Factor	1,971.90	= 1,122,405.48 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>366,555.28</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>57,253.79</u>	x .75	= 42,940.34
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	= <u>878,231.57 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>244,173.91 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>212.71</u>	x	<u>90.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>26,610.02 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>569.20</u>		=	<u>53,408.04</u>
			(Weighted ADM)			
B. 22,938,378.28	Adjusted District Assessed Valuation / 1000				=	<u>22,938.38</u>
C. Step A (-) Step B					=	<u>30,469.66</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>609,393.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>880,177.13 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>375,467.27</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>880,177.13 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 09 - CANADIAN District: C029 - RIVERSIDE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	279.46		318.26	
High Year		<b>2023</b>		
Weighted ADM		318.26		
		x Foundation Aid Factor		
			1,971.90	=
				<u>627,576.89</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>479,543.84</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>37,037.22</u>	x .75	=
School Land			<u>21,813.41</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			16,116.05
TOTAL CHARGEABLES		TOTAL	=
			<u>545,251.22</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>82,325.67</u> (3)
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>164.73</u>	x	<u>59.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>13,509.51</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>318.26</u>		=	<u>29,862.34</u>
			(Weighted ADM)			
B. 29,952,769.71	Adjusted District Assessed Valuation / 1000				=	<u>29,952.77</u>
C. Step A (-) Step B					=	<u>(90.43)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>0.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>95,835.18</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>5,499.22</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>95,835.18</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 09 - CANADIAN District: C031 - BANNER**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	434.60	485.97	
Weighted ADM	485.97		
		1,971.90 =	958,284.24 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	1,154,989.30
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	70,453.55 x .75 =	52,840.16
School Land		41,741.43
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		11,542.14
TOTAL CHARGEABLES	TOTAL =	1,261,113.03 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	0.00 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

250.04	x	55.00	x	1.39	TOTAL =	19,115.56 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	485.97	=	45,598.57
		(Weighted ADM)		
B. 71,649,460.29	Adjusted District Assessed Valuation / 1000		=	71,649.46
C. Step A (-) Step B			=	(26,050.89)
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>0.00 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>19,115.56 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	8,791.56
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>19,115.56 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 09 - CANADIAN District: C070 - DARLINGTON**

2022	2023
Full	1st 9 Weeks
411.00	406.56

High Year	<b>2022</b>		
Weighted ADM	411.00	x Foundation Aid Factor	1,971.90 = 810,450.90 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	382,871.04
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	61,765.54 x .75	=	46,324.16
School Land			36,030.68
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			37,518.09

TOTAL CHARGEABLES	TOTAL	=	502,743.97 (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	307,706.93 (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

228.49	x	68.00	x	1.39	TOTAL	=	21,596.87 (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	411.00	=	38,564.13
			(Weighted ADM)		

B. 22,995,257.74	Adjusted District Assessed Valuation / 1000	=	22,995.26
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C. Step A (-) Step B	=	15,568.87
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	311,377.40 (5)
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<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	640,681.20 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	214,021.54
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	=	640,681.20 (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 09 - CANADIAN District: C162 - MAPLE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	308.43		309.57	
High Year		<b>2023</b>		
Weighted ADM		309.57		
		x Foundation Aid Factor		
			1,971.90	=
				<u>610,441.08</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,065,594.54</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>49,796.47</u>	x .75	=
School Land			<u>29,069.94</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			81,155.20
TOTAL CHARGEABLES		TOTAL	=
			<u>1,213,167.03</u> (2)
<b>FOUNDATION AID TOTAL</b>		(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>183.24</u>	x	<u>84.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>21,395.10</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>309.57</u>	=	<u>29,046.95</u>
			(Weighted ADM)		
B. 62,755,862.23	Adjusted District Assessed Valuation / 1000			=	<u>62,755.86</u>
C. Step A (-) Step B				=	<u>(33,708.91)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>0.00</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	<u>21,395.10</u> (6)

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>9,183.00</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>21,395.10</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 09 - CANADIAN District: I022 - PIEDMONT**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	7,086.66	7,558.01	
Weighted ADM	<u>7,558.01</u>			
	x Foundation Aid Factor		1,971.90	=
				<u>14,903,639.92</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>4,249,337.81</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>1,168,774.03</u>	x .75	=
School Land			876,580.52
Gross Production			687,755.36
Motor Vehicle Collections			2,141,839.95
R.E.A. Tax			2,196,806.65
TOTAL CHARGEABLES			27,991.95
		TOTAL	=
			<u>10,180,312.24</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>4,723,327.68</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>4,105.86</u>	x	<u>33.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>188,335.80</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>7,558.01</u>		=	<u>709,168.08</u>
			(Weighted ADM)			
B. 250,803,349.00	Adjusted District Assessed Valuation / 1000				=	<u>250,803.35</u>
C. Step A (-) Step B					=	<u>458,364.73</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>9,167,294.60</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>14,078,958.08</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>5,785,765.20</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>14,078,958.08</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

County: 09 - CANADIAN District: I027 - YUKON

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	14,963.31	15,569.61	
Weighted ADM	15,569.61	1,971.90	= 30,701,713.96 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	8,853,346.80
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	2,203,523.58	x .75	= 1,652,642.69
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	= 20,011,779.30 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 10,689,934.66 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

5,737.99	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 263,201.60 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	15,569.61		=	1,460,896.51
			(Weighted ADM)			
B. 535,592,667.65	Adjusted District Assessed Valuation / 1000				=	535,592.67
C. Step A (-) Step B					=	925,303.84
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>18,506,076.80 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>29,459,213.06 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	12,607,147.63	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<b>29,459,213.06 (8)</b>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 09 - CANADIAN District: I034 - EL RENO**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	4,934.65	5,101.26	
High Year	<b>2023</b>		
Weighted ADM	5,101.26		x Foundation Aid Factor
		1,971.90	=
			<u>10,059,174.59 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>1,483,366.73</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>688,729.50</u>	x .75	= 516,547.13
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>4,999,227.19 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>5,059,947.40 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

2,097.91	x	37.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	= <u>107,895.51 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>5,101.26</u>		=	<u>478,651.23</u>
			(Weighted ADM)			
B. 92,652,512.69	Adjusted District Assessed Valuation / 1000				=	<u>92,652.51</u>
C. Step A (-) Step B					=	<u>385,998.72</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>7,719,974.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>		(Amount 3 + 4 + 5)			=	<u>12,887,817.31 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 5,523,295.53

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 12,887,817.31 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 09 - CANADIAN District: I057 - UNION CITY**

2022	2023
Full	1st 9 Weeks
509.54	528.85

High Year	<b>2023</b>		
Weighted ADM	<u>528.85</u>	x Foundation Aid Factor	<u>1,971.90</u> = <u>1,042,839.32</u> (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>511,773.77</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>77,351.18</u> x .75	=	58,013.39
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School Land			45,700.06
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Gross Production			142,050.35
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Motor Vehicle Collections			145,993.47
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R.E.A. Tax			84,470.84
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TOTAL CHARGEABLES		TOTAL	= <u>988,001.88</u> (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>54,837.44</u> (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>193.17</u>	x	<u>81.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>21,749.01</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>528.85</u>	=	<u>49,622.00</u>
			(Weighted ADM)		

B. 31,649,583.57	Adjusted District Assessed Valuation / 1000	=	<u>31,649.58</u>
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C. Step A (-) Step B	=	<u>17,972.42</u>
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>359,448.40</u> (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<u>436,034.85</u> (6)
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Total Adjustments	<u>0.00</u> (7)
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Paid to Date	<u>193,127.32</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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<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	=	<u>436,034.85</u> (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 09 - CANADIAN District: I069 - MUSTANG**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	19,840.92	21,254.45	
High Year	<b>2023</b>		
Weighted ADM	21,254.45		
	x Foundation Aid Factor	1,971.90	=
			<u>41,911,649.96 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>10,944,762.65</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>3,001,315.49</u>	x .75	=
School Land			<u>1,771,552.69</u>
Gross Production			<u>5,508,994.55</u>
Motor Vehicle Collections			<u>5,659,224.42</u>
R.E.A. Tax			<u>176,366.31</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>26,311,887.24 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>15,599,762.72 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>8,694.36</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>398,810.29 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>21,254.45</u>		=	<u>1,994,305.04</u>
			(Weighted ADM)			
B. 667,981,356.80	Adjusted District Assessed Valuation / 1000				=	<u>667,981.36</u>
C. Step A (-) Step B					=	<u>1,326,323.68</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>26,526,473.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>42,525,046.61 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>17,088,643.67</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>42,525,046.61 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 09 - CANADIAN District: I076 - CALUMET

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	469.31		447.16	
High Year	<b>2022</b>			
Weighted ADM	469.31	x Foundation Aid Factor	1,971.90	= 925,432.39 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,293,149.02
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	74,685.72	x .75	= 56,014.29
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	= 1,766,368.94 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

153.94	x	88.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 18,829.94 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	469.31		=	44,035.36
		(Weighted ADM)			
B. 78,995,053.09	Adjusted District Assessed Valuation / 1000			=	78,995.05
C. Step A (-) Step B				=	(34,959.69)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<b>18,829.94 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	7,952.23	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<b>18,829.94 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 10 - CARTER District: C072 - ZANEIS**

	2022		2023	
	Weighted ADM	Full	1st 9 Weeks	
		496.66	467.04	
High Year	<b>2022</b>			
Weighted ADM	496.66	x Foundation Aid Factor	1,971.90	= 979,363.85 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 169,368.42
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		79,131.31 x .75		= 59,348.48
School Land				46,349.22
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				31,672.40
TOTAL CHARGEABLES			TOTAL	= 306,738.52 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 672,625.33 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

258.34	x	64.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 22,981.93 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	496.66		=	46,601.61
			(Weighted ADM)			
B. 10,314,763.64	Adjusted District Assessed Valuation / 1000				=	10,314.76
C. Step A (-) Step B					=	36,286.85
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	725,737.00 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	1,421,344.26 (6)

Total Adjustments	0.00	(7)
Paid to Date	660,746.96	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	1,421,344.26	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 10 - CARTER District: I019 - ARDMORE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	4,276.74	4,259.00	
Weighted ADM	4,276.74	1,971.90	= 8,433,303.61 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	3,446,226.44
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	675,825.26	x .75	= 506,868.95
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	= 6,674,352.25 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 1,758,951.36 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,440.68	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 66,083.99 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	4,276.74		=	401,286.51
			(Weighted ADM)			
B. 217,702,238.85	Adjusted District Assessed Valuation / 1000				=	217,702.24
C. Step A (-) Step B					=	183,584.27
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>3,671,685.40 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>5,496,720.75 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	3,069,530.67	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<b>5,496,720.75 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 10 - CARTER District: I021 - SPRINGER

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	426.21		426.12	
High Year	<b>2022</b>			
Weighted ADM	426.21	x Foundation Aid Factor	1,971.90	= 840,443.50 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 667,339.81
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	52,055.21	x .75		= 39,041.41
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	= 934,368.01 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

168.22	x	88.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 20,576.67 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	426.21		= 39,991.28
			(Weighted ADM)		
B. 41,604,726.21	Adjusted District Assessed Valuation / 1000				= 41,604.73
C. Step A (-) Step B					= (1,613.45)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			= 0.00 (5)
<b>TOTAL BASIC STATE AID</b>			(Amount 3 + 4 + 5)		= 20,576.67 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>8,355.87</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>20,576.67 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 10 - CARTER District: I032 - LONE GROVE**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	2,167.43	2,263.10	
Weighted ADM	<u>2,263.10</u>			
	x Foundation Aid Factor		1,971.90	=
				<u>4,462,606.89</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>889,964.22</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>358,513.34</u>	x .75	=
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>2,631,400.51</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=
				<u>1,831,206.38</u> (3)
	Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,073.32</u>	x	<u>42.00</u>	x	<u>1.39</u>				
ADH		Per Capita		Transp. Factor			TOTAL	=
								<u>62,660.42</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,263.10</u>		=	<u>212,346.67</u>
			(Weighted ADM)			
B. 52,948,748.25	Adjusted District Assessed Valuation / 1000				=	<u>52,948.75</u>
C. Step A (-) Step B					=	<u>159,397.92</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,187,958.40</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>5,081,825.20</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>2,147,416.33</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>5,081,825.20</u> (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 10 - CARTER District: I043 - WILSON**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	778.00		787.09	
High Year		<b>2023</b>		
Weighted ADM	787.09	x	Foundation Aid Factor	1,971.90 = 1,552,062.77 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	441,178.98
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	109,779.14 x .75 =	82,334.36
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 =	995,751.03 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	556,311.74 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

358.57	x	68.00	x	1.39	TOTAL =	33,892.04 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	787.09	=	73,852.65
		(Weighted ADM)		
B. 25,896,440.87	Adjusted District Assessed Valuation / 1000		=	25,896.44
C. Step A (-) Step B			=	47,956.21
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>959,124.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>1,549,327.98 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	737,778.47
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>1,549,327.98 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 10 - CARTER District: I055 - HEALDTON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	804.34	811.36	
High Year	<b>2023</b>		
Weighted ADM	811.36		
	x Foundation Aid Factor	1,971.90	=
			<u>1,599,920.78 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>403,457.93</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>126,532.29</u>	x .75	=
School Land			<u>74,135.04</u>
Gross Production			<u>196,419.82</u>
Motor Vehicle Collections			<u>236,806.03</u>
R.E.A. Tax			<u>15,212.11</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,020,930.15 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>578,990.63 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>282.16</u>	x	<u>77.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>30,199.58 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>811.36</u>		=	<u>76,129.91</u>
			(Weighted ADM)			
B. 24,107,010.73	Adjusted District Assessed Valuation / 1000				=	<u>24,107.01</u>
C. Step A (-) Step B					=	<u>52,022.90</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,040,458.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,649,648.21 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>756,807.53</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,649,648.21 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 10 - CARTER District: 1074 - FOX**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	340.56		313.20	
High Year	<b>2022</b>			
Weighted ADM	340.56	x Foundation Aid Factor	1,971.90	= 671,550.26 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>673,733.46</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>54,062.83</u>	x .75	= 40,547.12
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>939,904.33 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>163.71</u>	x	<u>92.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>20,935.23 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>340.56</u>		=	<u>31,954.74</u>
			(Weighted ADM)			
B. 41,597,795.17	Adjusted District Assessed Valuation / 1000				=	<u>41,597.80</u>
C. Step A (-) Step B					=	<u>(9,643.06)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>0.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>20,935.23 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>10,109.46</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<u>20,935.23 (8)</u>
	(Amount 6 + 7)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 10 - CARTER District: I077 - DICKSON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2,044.17	2,064.35	
Weighted ADM	2,064.35		
		1,971.90	=
			<u>4,070,691.77 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>998,180.52</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>340,710.36</u>	x .75	=
School Land			<u>199,232.54</u>
Gross Production			<u>528,252.94</u>
Motor Vehicle Collections			<u>636,358.78</u>
R.E.A. Tax			<u>19,659.66</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>2,637,217.21 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,433,474.56 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,208.65</u>	x	<u>51.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>85,681.20 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>2,064.35</u>		=	<u>193,697.96</u>
		(Weighted ADM)			
B. 58,033,751.08	Adjusted District Assessed Valuation / 1000			=	<u>58,033.75</u>
C. Step A (-) Step B				=	<u>135,664.21</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>2,713,284.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>4,232,439.96 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>1,970,460.50</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>4,232,439.96 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 11 - CHEROKEE District: C010 - LOWREY**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	212.43		193.88	
High Year	<b>2022</b>			
Weighted ADM	212.43	x Foundation Aid Factor	1,971.90	= 418,890.72 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 103,432.78
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		15,317.53 x .75		= 11,488.15
School Land				16,843.83
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				93,037.51
TOTAL CHARGEABLES			TOTAL	= 224,802.27 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 194,088.45 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

89.92	x	88.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 10,999.01 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	212.43	=	19,932.31
			(Weighted ADM)		
B. 6,353,365.00	Adjusted District Assessed Valuation / 1000			=	6,353.37
C. Step A (-) Step B				=	13,578.94
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>271,578.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<b>476,666.26 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>217,041.66</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>476,666.26 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 11 - CHEROKEE District: C014 - NORWOOD**

2022	2023
Full	1st 9 Weeks
259.87	276.94

High Year **2023**  
 Weighted ADM 276.94 x Foundation Aid Factor 1,971.90 = 546,097.99 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 116,026.43

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 19,489.56 x .75 = 14,617.17

School Land 21,327.93

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 38,618.36

TOTAL CHARGEABLES TOTAL = 190,589.89 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 355,508.10 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>130.56</u>	x	<u>64.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>11,614.62</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 276.94 = 25,985.28  
 (Weighted ADM)

B. 7,329,528.00 Adjusted District Assessed Valuation / 1000 = 7,329.53

C. Step A (-) Step B = 18,655.75

Step C x 20 Mills = **SALARY INCENTIVE AID** = 373,115.00 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 740,237.72 (6)

Total Adjustments 0.00 (7)

Paid to Date 304,985.07

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 740,237.72 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 11 - CHEROKEE District: C021 - WOODALL**

2022	2023
Full	1st 9 Weeks
724.05	690.09

High Year **2022**  
 Weighted ADM 724.05 x Foundation Aid Factor 1,971.90 = 1,427,754.20 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 98,599.31

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 52,243.51 x .75 = 39,182.63

School Land 57,512.78

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 30,416.65

TOTAL CHARGEABLES TOTAL = 225,711.37 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 1,202,042.83 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>325.41</u>	x	<u>33.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>14,926.56</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 724.05 = 67,937.61  
 (Weighted ADM)

B. 6,224,704.00 Adjusted District Assessed Valuation / 1000 = 6,224.70

C. Step A (-) Step B = 61,712.91

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,234,258.20 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 2,451,227.59 (6)

Total Adjustments 0.00 (7)

Paid to Date 1,091,174.50

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 2,451,227.59 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 11 - CHEROKEE District: C026 - SHADY GROVE

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	253.93	269.15	
Weighted ADM	269.15		
		1,971.90	=
			<u>530,736.89 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>64,803.39</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>20,910.42</u>	x .75	=
School Land			<u>22,830.66</u>
Gross Production			<u>0.00</u>
Motor Vehicle Collections			<u>0.00</u>
R.E.A. Tax			<u>39,756.08</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>143,072.95 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>387,663.94 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>108.88</u>	x	<u>64.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>9,685.96 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>269.15</u>		=	<u>25,254.34</u>
			(Weighted ADM)			
B. 3,992,815.00	Adjusted District Assessed Valuation / 1000				=	<u>3,992.82</u>
C. Step A (-) Step B					=	<u>21,261.52</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>425,230.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>822,580.30 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>343,061.63</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>822,580.30 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 11 - CHEROKEE District: C031 - PEGGS**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	363.87		377.00	
High Year		<b>2023</b>		
Weighted ADM	377.00	x Foundation Aid Factor	1,971.90	= 743,406.30 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 105,098.14
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	28,239.03	x .75		= 21,179.27
School Land				30,781.13
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				88,563.60
TOTAL CHARGEABLES			TOTAL	= 245,622.14 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 497,784.16 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

156.43	x	81.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 17,612.45 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	377.00	=	35,373.91
			(Weighted ADM)		
B. 6,507,625.00	Adjusted District Assessed Valuation / 1000			=	6,507.63
C. Step A (-) Step B				=	28,866.28
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>577,325.60 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<b>1,092,722.21 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>472,638.67</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,092,722.21 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 11 - CHEROKEE District: C034 - GRAND VIEW**

2022	2023
Full	1st 9 Weeks
877.95	909.94

High Year	<b>2023</b>		
Weighted ADM	909.94	x Foundation Aid Factor	1,971.90 = 1,794,310.69 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	287,305.34
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	68,233.50 x .75	=	51,175.13
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School Land		=	75,200.55
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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		=	54,480.62
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TOTAL CHARGEABLES		TOTAL =	468,161.64 (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	1,326,149.05 (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

459.13	x	33.00	x	1.39		TOTAL =	21,060.29 (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	909.94	=	85,379.67
		(Weighted ADM)		

B. 18,206,929.00	Adjusted District Assessed Valuation / 1000	=	18,206.93
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C. Step A (-) Step B		=	67,172.74
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	1,343,454.80 (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<b>2,690,664.14</b> (6)
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Total Adjustments	<b>0.00</b> (7)
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Paid to Date	<b>1,148,286.51</b>
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Recoupments	<b>0.00</b>
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Adjustment To Paid To Date	<b>0.00</b>
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<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	=	<b>2,690,664.14</b> (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 11 - CHEROKEE District: C044 - BRIGGS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	697.51	716.91	
Weighted ADM	716.91		
		1,971.90	=
			<u>1,413,674.83 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>177,102.71</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>58,203.79</u>	x .75	=
School Land			<u>63,931.80</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			51,655.96
TOTAL CHARGEABLES		TOTAL	=
			<u>336,343.31 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,077,331.52 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>378.60</u>	x	<u>57.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>29,996.48 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>716.91</u>	=	<u>67,267.67</u>
		(Weighted ADM)		
B. 11,082,773.00	Adjusted District Assessed Valuation / 1000		=	<u>11,082.77</u>
C. Step A (-) Step B			=	<u>56,184.90</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>1,123,698.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>2,231,026.00 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>966,132.23</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,231,026.00 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 11 - CHEROKEE District: C066 - TENKILLER**

2022	2023
Full	1st 9 Weeks
387.27	378.28

High Year	<b>2022</b>		
Weighted ADM	387.27	x Foundation Aid Factor	1,971.90 = 763,657.71 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	92,405.10
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	34,291.24 x .75	=	25,718.43
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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 =	216,352.12 (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	547,305.59 (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

186.70	x	68.00	x	1.39		<b>TOTAL</b>	=	17,646.88 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	387.27	=	36,337.54
		(Weighted ADM)		

B. 5,696,985.00	Adjusted District Assessed Valuation / 1000	=	5,696.99
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C. Step A (-) Step B		=	30,640.55
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	612,811.00 (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<b>1,177,763.47</b> (6)
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Total Adjustments	<b>0.00</b> (7)
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Paid to Date	<b>525,615.61</b>
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Recoupments	<b>0.00</b>
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Adjustment To Paid To Date	<b>0.00</b>
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<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	=	<b>1,177,763.47</b> (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 11 - CHEROKEE District: I006 - KEYS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,209.36	1,187.74	
Weighted ADM	1,209.36	1,971.90	= 2,384,736.98 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 648,184.75
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	96,006.68		= 72,005.01
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	= 1,340,594.19 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 1,044,142.79 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

643.17	x	57.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL	= 50,958.36 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,209.36	=	113,474.25
		(Weighted ADM)		
B. 41,683,907.00	Adjusted District Assessed Valuation / 1000		=	41,683.91
C. Step A (-) Step B			=	71,790.34
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,435,806.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>2,530,907.95 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	1,149,518.22
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,530,907.95 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 11 - CHEROKEE District: I016 - HULBERT**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	942.61	959.52	
Weighted ADM	959.52		
		1,971.90 =	1,892,077.49 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	290,201.01
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	72,966.93 x .75 =	54,725.20
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 =	786,818.21 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>1,105,259.28 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

498.17	x	59.00	x	1.39	TOTAL =	40,854.92 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	959.52	=	90,031.76
		(Weighted ADM)		
B. 18,355,535.00	Adjusted District Assessed Valuation / 1000		=	18,355.54
C. Step A (-) Step B			=	71,676.22
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,433,524.40 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>2,579,638.60 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	1,134,340.47
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>2,579,638.60 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 11 - CHEROKEE District: I035 - TAHLEQUAH**

	2022	2023
	Full	1st 9 Weeks
	5,959.57	6,158.41

High Year **2023**  
 Weighted ADM 6,158.41 x Foundation Aid Factor 1,971.90 = 12,143,768.68 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 1,812,738.70

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 468,824.54 x .75 = 351,618.41

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 = 4,464,289.58 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 7,679,479.10 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,723.87</u>	x	<u>55.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>208,239.86</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 6,158.41 = 577,843.61  
 (Weighted ADM)

B. 117,026,385.00 Adjusted District Assessed Valuation / 1000 = 117,026.39

C. Step A (-) Step B = 460,817.22

Step C x 20 Mills = **SALARY INCENTIVE AID** = 9,216,344.40 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 17,104,063.36 (6)

Total Adjustments 0.00 (7)

Paid to Date 7,302,720.57

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 17,104,063.36 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

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

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	150.67	162.37	
High Year			
	<b>2023</b>		
Weighted ADM	162.37	x Foundation Aid Factor	1,971.90 = 320,177.40 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	= 320,177.40 (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. 93.83	Incentive Factor x	162.37	=	15,235.18
		(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000		=	0.00
C. Step A (-) Step B			=	15,235.18
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>304,703.60 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>624,881.00 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	257,492.47
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>624,881.00 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 12 - CHOCTAW District: I001 - BOSWELL

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	601.79	625.46	
Weighted ADM	625.46			
	x Foundation Aid Factor		1,971.90	=
				<u>1,233,344.57</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>149,959.59</u>	
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	<u>48,372.25</u>	x .75	=	
School Land			<u>36,279.19</u>	
Gross Production			<u>43,572.46</u>	
Motor Vehicle Collections			<u>0.00</u>	
R.E.A. Tax			<u>139,254.43</u>	
TOTAL CHARGEABLES		TOTAL	=	
			<u>466,264.61</u> (2)	
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=	
			<u>767,079.96</u> (3)	
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

199.05	x	92.00	x	1.39			
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		<b>TOTAL</b>	=
							<u>25,454.51</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>625.46</u>	=	<u>58,686.91</u>
			(Weighted ADM)		
B. 8,960,387.14	Adjusted District Assessed Valuation / 1000			=	<u>8,960.39</u>
C. Step A (-) Step B				=	<u>49,726.52</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>994,530.40</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>1,787,064.87</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>755,026.87</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,787,064.87</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 12 - CHOCTAW District: 1002 - FORT TOWSON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	570.57	604.25	
High Year	<b>2023</b>		
Weighted ADM	604.25		
	x Foundation Aid Factor	1,971.90	=
			<u>1,191,520.58 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>384,644.40</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>52,534.12</u>	x .75	=
School Land			<u>39,400.59</u>
Gross Production			<u>46,802.53</u>
Motor Vehicle Collections			<u>0.00</u>
R.E.A. Tax			<u>149,523.16</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>825,928.38 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>365,592.20 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>245.57</u>	x	<u>92.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>31,403.49 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>604.25</u>		=	<u>56,696.78</u>
			(Weighted ADM)			
B. 24,499,643.00	Adjusted District Assessed Valuation / 1000				=	<u>24,499.64</u>
C. Step A (-) Step B					=	<u>32,197.14</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>643,942.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,040,938.49 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>404,635.05</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>1,040,938.49 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 12 - CHOCTAW District: 1004 - SOPER**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	590.38		581.45	
High Year	<b>2022</b>			
Weighted ADM	590.38	x Foundation Aid Factor	1,971.90	= 1,164,170.32 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>113,343.49</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>58,115.03</u>	x .75	= 43,586.27
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	= <u>449,847.42 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>714,322.90 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>288.56</u>	x	<u>84.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>33,692.27 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>590.38</u>		=	<u>55,395.36</u>
		(Weighted ADM)			
B. 6,506,296.65	Adjusted District Assessed Valuation / 1000			=	<u>6,506.30</u>
C. Step A (-) Step B				=	<u>48,889.06</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>977,781.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>1,725,796.37 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>767,980.67</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,725,796.37 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 12 - CHOCTAW District: I039 - HUGO**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,997.41	2,103.25	
High Year	<b>2023</b>		
Weighted ADM	2,103.25		
	x Foundation Aid Factor	1,971.90	=
			<u>4,147,398.68 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>724,271.83</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>182,448.01</u>	x .75	= 136,836.01
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	= <u>1,725,560.13 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,421,838.55 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

808.50	x	73.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		<b>TOTAL</b> = <u>82,038.50 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>2,103.25</u>		=	<u>197,347.95</u>
		(Weighted ADM)			
B. 45,927,193.00	Adjusted District Assessed Valuation / 1000			=	<u>45,927.19</u>
C. Step A (-) Step B				=	<u>151,420.76</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>3,028,415.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>5,532,292.25 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>2,303,736.12</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>5,532,292.25 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 13 - CIMARRON District: I002 - BOISE CITY**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	638.38		632.84	
High Year	<b>2022</b>			
Weighted ADM	638.38	x Foundation Aid Factor	1,971.90	= 1,258,821.52 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,016,548.63</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>231,600.23</u>	x .75	= 173,700.17
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	= <u>1,736,455.11 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>76.25</u>	x	<u>167.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>17,699.91 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>638.38</u>		=	<u>59,899.20</u>
			(Weighted ADM)			
B. 58,842,249.93	Adjusted District Assessed Valuation / 1000				=	<u>58,842.25</u>
C. Step A (-) Step B					=	<u>1,056.95</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>21,139.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>38,838.91 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>35,039.20</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>38,838.91 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 13 - CIMARRON District: I010 - FELT**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	199.36		212.98	
High Year		<b>2023</b>		
Weighted ADM		212.98		
		x Foundation Aid Factor		
			1,971.90	=
				<u>419,975.26</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>94,566.42</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>55,508.53</u>	x .75	=
School Land			41,631.40
Gross Production			11,196.35
Motor Vehicle Collections			7,188.51
R.E.A. Tax			35,776.10
TOTAL CHARGEABLES		TOTAL	=
			<u>265,727.95</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>154,247.31</u> (3)
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

79.12	x	167.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
				<b>TOTAL</b>	=	<u>18,366.13</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>212.98</u>	=	<u>19,983.91</u>
			(Weighted ADM)		
B. 5,409,978.46	Adjusted District Assessed Valuation / 1000			=	<u>5,409.98</u>
C. Step A (-) Step B				=	<u>14,573.93</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>291,478.60</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>464,092.04</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>185,126.58</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<u>464,092.04</u>	(8)
	(Amount 6 + 7)	

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 14 - CLEVELAND District: C016 - ROBIN HILL**

			2022	2023	
	Weighted ADM		Full	1st 9 Weeks	
			568.01	536.51	
High Year	<b>2022</b>				
Weighted ADM	568.01	x Foundation Aid Factor	1,971.90	=	1,120,058.92 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>158,958.39</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>93,971.01</u>	x .75	= 70,478.26
School Land			56,019.76
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			40,519.74
TOTAL CHARGEABLES		TOTAL	= <u>325,976.15 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>794,082.77 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>310.77</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>14,255.02 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>568.01</u>	=	<u>53,296.38</u>
			(Weighted ADM)		
B. 9,645,533.21	Adjusted District Assessed Valuation / 1000			=	<u>9,645.53</u>
C. Step A (-) Step B				=	<u>43,650.85</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>873,017.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>1,681,354.79 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 751,035.83

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 1,681,354.79 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 14 - CLEVELAND District: I002 - MOORE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	38,377.77	39,192.04	
Weighted ADM	39,192.04		
		1,971.90	=
			<u>77,282,783.68 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>22,042,095.98</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>5,949,477.04</u>	x .75	= 4,462,107.78
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	= <u>41,961,060.41 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>35,321,723.27 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

9,087.93	x	33.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	= <u>416,863.35 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>39,192.04</u>		=	<u>3,677,389.11</u>
		(Weighted ADM)			
B. 1,369,677,791.96	Adjusted District Assessed Valuation / 1000			=	<u>1,369,677.79</u>
C. Step A (-) Step B				=	<u>2,307,711.32</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>46,154,226.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>81,892,813.02 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 36,500,273.31

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 81,892,813.02 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 14 - CLEVELAND District: I029 - NORMAN**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		25,595.43	26,496.89	
High Year	<b>2023</b>			
Weighted ADM	26,496.89	x Foundation Aid Factor	1,971.90	= 52,249,217.39 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	18,068,206.73
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	3,609,946.44	x .75	= 2,707,459.83
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	= 30,328,143.10 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 21,921,074.29 (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

9,947.27	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 456,281.27 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	26,496.89	=	2,486,203.19
			(Weighted ADM)		
B. 1,138,908,053.42	Adjusted District Assessed Valuation / 1000			=	1,138,908.05
C. Step A (-) Step B				=	1,347,295.14
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>26,945,902.80 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>49,323,258.36 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	21,399,210.26	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>49,323,258.36 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 14 - CLEVELAND District: 1040 - NOBLE

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	4,868.77	4,964.19	
Weighted ADM	4,964.19	1,971.90	= 9,788,886.26 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,621,067.60
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	698,371.29	x .75	= 523,778.47
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	= 4,303,197.07 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 5,485,689.19 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

2,597.03	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 119,125.77 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	4,964.19		=	465,789.95
			(Weighted ADM)			
B. 102,275,558.49	Adjusted District Assessed Valuation / 1000				=	102,275.56
C. Step A (-) Step B					=	363,514.39
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>7,270,287.80 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>12,875,102.76 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	5,703,482.31	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	12,875,102.76 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 14 - CLEVELAND District: I057 - LEXINGTON**

	2022	2023
	Full	1st 9 Weeks
	1,602.76	1,608.90

High Year **2023**  
 Weighted ADM 1,608.90 x Foundation Aid Factor 1,971.90 = 3,172,589.91 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 432,066.66

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 243,163.29 x .75 = 182,372.47

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 = 1,408,559.73 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 1,764,030.18 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>644.93</u>	x	<u>55.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>49,304.90</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 1,608.90 = 150,963.09  
 (Weighted ADM)

B. 26,106,746.99 Adjusted District Assessed Valuation / 1000 = 26,106.75

C. Step A (-) Step B = 124,856.34

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,497,126.80 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 4,310,461.88 (6)

Total Adjustments 0.00 (7)

Paid to Date 1,928,349.81

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 4,310,461.88 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 14 - CLEVELAND District: I070 - LITTLE AXE**

	2022	2023
	Full	1st 9 Weeks
	1,838.49	1,900.72

High Year **2023**  
 Weighted ADM 1,900.72 x Foundation Aid Factor 1,971.90 = 3,748,029.77 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 492,322.92

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 283,649.05 x .75 = 212,736.79

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 = 1,624,381.69 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 2,123,648.08 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,061.76</u>	x	<u>33.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>48,702.93</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 1,900.72 = 178,344.56  
 (Weighted ADM)

B. 31,378,297.10 Adjusted District Assessed Valuation / 1000 = 31,378.30

C. Step A (-) Step B = 146,966.26

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,939,325.20 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 5,111,676.21 (6)

Total Adjustments 0.00 (7)

Paid to Date 2,183,791.44

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) = 5,111,676.21 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 15 - COAL District: C004 - COTTONWOOD**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	308.09		316.25	
High Year		<b>2023</b>		
Weighted ADM		316.25		
		x Foundation Aid Factor		
			1,971.90	=
				<u>623,613.38</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				=
				<u>104,341.85</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>89,086.01</u>	x .75	=
				<u>66,814.51</u>
School Land				<u>23,607.51</u>
Gross Production				<u>0.00</u>
Motor Vehicle Collections				<u>0.00</u>
R.E.A. Tax				<u>16,154.09</u>
TOTAL CHARGEABLES			TOTAL	=
				<u>210,917.96</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		=
				<u>412,695.42</u> (3)
		Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>114.07</u>	x	<u>73.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor			
					TOTAL	=	<u>11,574.68</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>316.25</u>		=	<u>29,673.74</u>
			(Weighted ADM)			
B. 6,417,088.16	Adjusted District Assessed Valuation / 1000				=	<u>6,417.09</u>
C. Step A (-) Step B					=	<u>23,256.65</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>465,133.00</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>889,403.10</u> (6)

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>388,769.09</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>889,403.10</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 15 - COAL District: I001 - COALGATE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,387.58	1,433.81	
Weighted ADM	1,433.81		
		1,971.90 =	2,827,329.94 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	1,575,598.67
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	348,345.34 x .75 =	261,259.01
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 =	3,551,298.18 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	0.00 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

511.26	x	92.00	x	1.39	TOTAL =	65,379.93 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,433.81	=	134,534.39
		(Weighted ADM)		
B. 101,175,478.29	Adjusted District Assessed Valuation / 1000		=	101,175.48
C. Step A (-) Step B			=	33,358.91
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>667,178.20 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>732,558.13 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	296,928.80
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>732,558.13 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 15 - COAL District: I002 - TUPELO**

	2022		2023	
	Weighted ADM	Full	1st 9 Weeks	
		549.24	483.01	
High Year	<b>2022</b>			
Weighted ADM	549.24	x Foundation Aid Factor	1,971.90	= 1,083,046.36 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>264,447.83</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>125,919.95</u>	x .75	= 94,439.96
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>1,003,037.92 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>80,008.44 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>153.55</u>	x	<u>92.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>19,635.97 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>549.24</u>		=	<u>51,535.19</u>
			(Weighted ADM)			
B. 16,332,161.71	Adjusted District Assessed Valuation / 1000				=	<u>16,332.16</u>
C. Step A (-) Step B					=	<u>35,203.03</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>704,060.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>803,705.01 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>337,386.42</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>803,705.01 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 16 - COMANCHE District: C048 - FLOWER MOUND

Table with columns for 2022 and 2023. Rows include Weighted ADM (Full vs 1st 9 Weeks), High Year 2023, and Weighted ADM calculation: 566.55 x Foundation Aid Factor = 1,971.90 = 1,117,179.95 (1). Includes 'SUBTRACT CHARGEABLE INCOME'.

Table for chargeables. Rows include Adjusted Valuation (216,453.26), 2021-2022 Collections (38,354.46), 75% of County 4-Mill Levy (51,139.28 x .75 = 38,354.46), School Land (49,866.07), Gross Production (0.00), Motor Vehicle Collections (0.00), R.E.A. Tax (402.01), TOTAL CHARGEABLES (305,075.80 (2)), and FOUNDATION AID TOTAL (812,104.15 (3)).

TRANSPORTATION:

Table for transportation calculation: (Average Daily Haul x Per Capita x Transportation Factor). 322.16 x 33.00 x 1.39 = 14,777.48 (4).

SALARY INCENTIVE AID

Table for salary incentive aid. Rows include A. 93.83 Incentive Factor x 566.55 = 53,159.39; B. 13,919,823.96 Adjusted District Assessed Valuation / 1000 = 13,919.82; C. Step A (-) Step B = 39,239.57; Step C x 20 Mills = SALARY INCENTIVE AID = 784,791.40 (5); TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,611,673.03 (6).

Summary table for net state aid. Rows include Total Adjustments (0.00 (7)), Paid to Date (698,256.48), Recoupments (0.00), Adjustment To Paid To Date (0.00), and TOTAL NET STATE AID (Amount 6 + 7) = 1,611,673.03 (8).



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 16 - COMANCHE District: C049 - BISHOP**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	937.16	902.95	
Weighted ADM	937.16	902.95	
		1,971.90 =	1,847,985.80 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	251,483.13
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	75,550.85 x .75 =	56,663.14
School Land		77,925.02
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		354.56
TOTAL CHARGEABLES	TOTAL =	386,425.85 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>1,461,559.95 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

492.69	x	33.00	x	1.39	TOTAL =	22,599.69 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	937.16	=	87,933.72
		(Weighted ADM)		
B. 16,287,767.67	Adjusted District Assessed Valuation / 1000		=	16,287.77
C. Step A (-) Step B			=	71,645.95
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,432,919.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>2,917,078.64 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	1,309,300.46
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,917,078.64 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 16 - COMANCHE District: I001 - CACHE

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	3,159.29	3,315.36	
High Year	<b>2023</b>		
Weighted ADM	3,315.36		
		1,971.90	=
			<u>6,537,558.38 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,558,590.78</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>292,451.13</u>	x .75	=
School Land			219,338.35
Gross Production			299,430.84
Motor Vehicle Collections			2,678.20
R.E.A. Tax			956,484.98
TOTAL CHARGEABLES		TOTAL	=
			<u>3,175,485.28 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>3,362,073.10 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,528.38</u>	x	<u>57.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					<b>TOTAL</b>	=
						<u>121,093.55 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,315.36</u>	=	<u>311,080.23</u>
			(Weighted ADM)		
B. 99,463,355.40	Adjusted District Assessed Valuation / 1000			=	<u>99,463.36</u>
C. Step A (-) Step B				=	<u>211,616.87</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>4,232,337.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>7,715,504.05 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>2,803,510.26</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>7,715,504.05 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 16 - COMANCHE District: I002 - INDIAHOMA**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2022</b>	361.20	342.69	
Weighted ADM	361.20			
				1,971.90 =
				<u>712,250.28 (1)</u>
				<b>SUBTRACT CHARGEABLE INCOME</b>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment				=	<u>109,274.07</u>
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy		<u>28,768.01</u>	x .75	=	21,576.01
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 =	<u>340,359.13 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=	<u>371,891.15 (3)</u>
	Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

72.98	x	128.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL =	<u>12,984.60 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>361.20</u>		=	<u>33,891.40</u>
		(Weighted ADM)			
B. 6,286,492.37	Adjusted District Assessed Valuation / 1000			=	<u>6,286.49</u>
C. Step A (-) Step B				=	<u>27,604.91</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>552,098.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>936,973.95 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>417,814.39</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>936,973.95 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 16 - COMANCHE District: I003 - STERLING**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	550.64	552.69	
Weighted ADM	552.69		
		1,971.90 =	1,089,849.41 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	207,829.74
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	52,328.66 x .75	=	39,246.50
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 =	558,002.63 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<b>531,846.78 (3)</b>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

203.52	x	81.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 22,914.32 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	552.69	=	51,858.90
		(Weighted ADM)		
B. 11,688,088.62	Adjusted District Assessed Valuation / 1000		=	11,688.09
C. Step A (-) Step B			=	40,170.81
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>803,416.20 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,358,177.30 (6)</b>
FY 2022 Class Size Penalty for Kindergarten & 1st Grade				7,778.26
<b>Total Adjustments</b>			<b>7,778.26 (7)</b>	
<b>Paid to Date</b>			<b>604,027.56</b>	
<b>Recoupments</b>			<b>0.00</b>	
<b>Adjustment To Paid To Date</b>			<b>0.00</b>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>				<b>1,350,399.04 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 16 - COMANCHE District: I004 - GERONIMO**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	551.98	573.02	
Weighted ADM	573.02			
	x Foundation Aid Factor		1,971.90	=
				<u>1,129,938.14</u> (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>283,510.72</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>46,757.36</u> x .75	=	35,068.02
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	= <u>582,143.70</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>547,794.44</u> (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>174.45</u>	x	<u>84.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>20,368.78</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>573.02</u>		=	<u>53,766.47</u>
		(Weighted ADM)			
B. 16,917,434.17	Adjusted District Assessed Valuation / 1000			=	<u>16,917.43</u>
C. Step A (-) Step B				=	<u>36,849.04</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>736,980.80</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,305,144.02</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 546,864.90

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 1,305,144.02 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 16 - COMANCHE District: I008 - LAWTON**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	22,715.55	23,540.29	
Weighted ADM	23,540.29			
			1,971.90	=
				<u>46,419,097.85 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>7,167,625.81</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>1,924,302.90</u>	x .75	=
School Land				<u>1,969,484.23</u>
Gross Production				<u>17,620.19</u>
Motor Vehicle Collections				<u>6,291,128.87</u>
R.E.A. Tax				<u>52,545.16</u>
TOTAL CHARGEABLES			TOTAL	=
				<u>16,941,631.44 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=
				<u>29,477,466.41 (3)</u>
	Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,935.00</u>	x	<u>33.00</u>	x	<u>1.39</u>				
ADH		Per Capita		Transp. Factor			TOTAL	=
								<u>180,498.45 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>23,540.29</u>		=	<u>2,208,785.41</u>
			(Weighted ADM)			
B. 457,410,708.82	Adjusted District Assessed Valuation / 1000				=	<u>457,410.71</u>
C. Step A (-) Step B					=	<u>1,751,374.70</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>35,027,494.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>64,685,458.86 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>27,674,901.16</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>64,685,458.86 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 16 - COMANCHE District: 1009 - FLETCHER**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	798.88	778.34	
		1,971.90 =	1,575,311.47 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	272,780.67
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	72,626.58 x .75 =	54,469.94
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 =	709,016.88 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>866,294.59 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

222.13	x	68.00	x	1.39	TOTAL =	20,995.73 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	798.88	=	74,958.91
		(Weighted ADM)		
B. 16,700,749.94	Adjusted District Assessed Valuation / 1000		=	16,700.75
C. Step A (-) Step B			=	58,258.16
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,165,163.20 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>2,052,453.52 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	921,944.75
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,052,453.52 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 16 - COMANCHE District: I016 - ELGIN**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	3,647.82	3,777.42	
High Year	<b>2023</b>		
Weighted ADM	<u>3,777.42</u>		x Foundation Aid Factor
		<u>1,971.90</u>	= <u>7,448,694.50</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,442,649.48</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>341,579.33</u>	x .75	= 256,184.50
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>3,298,483.98</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>4,150,210.52</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,654.77</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>75,904.30</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,777.42</u>		=	<u>354,435.32</u>
			(Weighted ADM)			
B. 86,179,777.64	Adjusted District Assessed Valuation / 1000				=	<u>86,179.78</u>
C. Step A (-) Step B					=	<u>268,255.54</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>5,365,110.80</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>9,591,225.62</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>4,125,154.92</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>9,591,225.62</u> (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 16 - COMANCHE District: I132 - CHATTANOOGA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	479.99	511.27	
High Year	<b>2023</b>		
Weighted ADM	511.27		
		x Foundation Aid Factor	
		1,971.90	=
			<u>1,008,173.31 (1)</u>
			<b>SUBTRACT CHARGEABLE INCOME</b>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>177,255.20</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>34,776.65</u>	x .75	=
School Land			26,082.49
Gross Production			35,533.79
Motor Vehicle Collections			318.26
R.E.A. Tax			113,499.23
TOTAL CHARGEABLES		TOTAL	=
			<u>624,725.31 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>383,448.00 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>154.76</u>	x	<u>130.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>27,965.13 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>511.27</u>		=	<u>47,972.46</u>
			(Weighted ADM)			
B. 10,454,465.34	Adjusted District Assessed Valuation / 1000				=	<u>10,454.47</u>
C. Step A (-) Step B					=	<u>37,517.99</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>750,359.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,161,772.93 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>465,111.96</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>1,161,772.93 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 16 - COMANCHE District: T001 - COMANCHE ACADEMY

	2022		2023	
		Full	1st 9 Weeks	
Weighted ADM	85.13		105.61	
High Year	<b>2023</b>			
Weighted ADM	105.61	x Foundation Aid Factor	1,971.90	= 208,252.36 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(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)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 208,252.36 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)				
0.00	x	33.00	x	1.39
ADH		Per Capita	Transp. Factor	
				<b>TOTAL = 0.00 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	105.61		= 9,909.39
		(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000			= 0.00
C. Step A (-) Step B				= 9,909.39
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		= 198,187.80 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				= 406,440.16 (6)

Total Adjustments	0.00	(7)
Paid to Date	145,485.73	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	<b>406,440.16</b>	<b>(8)</b>
(Amount 6 + 7)		

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 17 - COTTON District: I001 - WALTERS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	931.86	986.45	
Weighted ADM	986.45		
		1,971.90 =	1,945,180.76 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>302,701.31</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>96,825.70</u> x .75 =	72,619.28
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>1,015,258.21</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<u>929,922.55</u> (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>146.92</u>	x	<u>114.00</u>	x	<u>1.39</u>	TOTAL =	<u>23,280.94</u> (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>986.45</u>	=	<u>92,558.60</u>
		(Weighted ADM)		
B. 18,422,384.85	Adjusted District Assessed Valuation / 1000		=	<u>18,422.38</u>
C. Step A (-) Step B			=	<u>74,136.22</u>
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<u>1,482,724.40</u> (5)
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>2,435,927.89</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>987,363.63</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,435,927.89</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 17 - COTTON District: I101 - TEMPLE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	401.88	371.52	
Weighted ADM	401.88		
		1,971.90 =	792,467.17 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	152,432.52
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	31,147.95 x .75	=	23,360.96
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 =	368,019.37 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	424,447.80 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

61.24	x	161.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	13,704.90 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	401.88	=	37,708.40
		(Weighted ADM)		
B. 9,162,943.98	Adjusted District Assessed Valuation / 1000		=	9,162.94
C. Step A (-) Step B			=	28,545.46
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>570,909.20 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<b>1,009,061.90 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	443,917.21
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	1,009,061.90 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 17 - COTTON District: I333 - BIG PASTURE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	381.62	397.62	
Weighted ADM			
2023			
Weighted ADM	397.62		x Foundation Aid Factor
		1,971.90	=
			<u>784,066.88 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>155,608.39</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>30,990.80</u>	x .75	=
School Land			<u>28,677.21</u>
Gross Production			<u>3,731.22</u>
Motor Vehicle Collections			<u>91,608.12</u>
R.E.A. Tax			<u>102,241.43</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>405,109.47 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>378,957.41 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>133.46</u>	x	<u>123.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>22,817.66 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>397.62</u>	=	<u>37,308.68</u>
			(Weighted ADM)		
B. 9,479,242.95	Adjusted District Assessed Valuation / 1000			=	<u>9,479.24</u>
C. Step A (-) Step B				=	<u>27,829.44</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>556,588.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>958,363.87 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 400,720.02

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 958,363.87 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 18 - CRAIG District: C001 - WHITE OAK

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			71.32		97.91	
High Year	<b>2023</b>					
Weighted ADM	97.91	x	Foundation Aid Factor		1,971.90	= 193,068.73 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			155,447.00
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy			7,519.95	x .75	= 5,639.96
School Land					3,833.40
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax					45,805.09
TOTAL CHARGEABLES				TOTAL	= 210,725.45 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])			= 0.00 (3)
	Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

41.08	x	161.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 9,193.29 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	97.91		= 9,186.90
			(Weighted ADM)		
B. 8,425,311.85	Adjusted District Assessed Valuation / 1000				= 8,425.31
C. Step A (-) Step B					= 761.59
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			= 15,231.80 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			= 24,425.09 (6)

Total Adjustments		0.00	(7)
Paid to Date		3,375.05	
Recoupments		0.00	
Adjustment To Paid To Date		0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		24,425.09 (8)

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**FOUNDATION AID**

**County: 18 - CRAIG District: I006 - KETCHUM**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			924.14		978.56	
High Year	<b>2023</b>					
Weighted ADM	978.56	x	Foundation Aid Factor		1,971.90	=
						1,929,622.46 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			1,277,748.69		
2021-2022 Collections (July 2021 through June 2022)							
75% of County 4-Mill Levy			169,914.89	x .75	=	127,436.17	
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	=	1,811,462.11 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])				=	118,160.35 (3)
	Zero if Less Than Zero						

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

503.31	x	44.00	x	1.39			
					<b>TOTAL</b>	=	
ADH		Per Capita		Transp. Factor			30,782.44 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	978.56		=	91,818.28
			(Weighted ADM)			
B. 78,106,197.18	Adjusted District Assessed Valuation / 1000				=	78,106.20
C. Step A (-) Step B					=	13,712.08
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	274,241.60 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	423,184.39 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>155,998.00</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>423,184.39 (8)</b>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 18 - CRAIG District: I017 - WELCH**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			716.03		735.78	
High Year	<b>2023</b>					
Weighted ADM	<u>735.78</u>	x	Foundation Aid Factor		<u>1,971.90</u>	= <u>1,450,884.58</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>250,028.06</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>86,138.82</u>	x .75	= 64,604.12
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	= <u>628,442.41</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>822,442.17</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>175.90</u>	x	<u>119.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>29,095.62</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>735.78</u>		=	<u>69,038.24</u>
			(Weighted ADM)			
B. 15,968,069.27	Adjusted District Assessed Valuation / 1000				=	<u>15,968.07</u>
C. Step A (-) Step B					=	<u>53,070.17</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,061,403.40</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>1,912,941.19</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>814,292.97</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,912,941.19</u> (8)



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**FOUNDATION AID**

**County: 18 - CRAIG District: I020 - BLUEJACKET**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	370.74		355.50	
High Year	<b>2022</b>			
Weighted ADM	370.74	x Foundation Aid Factor	1,971.90	= 731,062.21 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>155,811.55</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>61,879.63</u>	x .75	= 46,409.72
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>512,601.13 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>218,461.08 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>147.67</u>	x	<u>117.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>24,015.57 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>370.74</u>		=	<u>34,786.53</u>
			(Weighted ADM)			
B. 9,170,779.82	Adjusted District Assessed Valuation / 1000				=	<u>9,170.78</u>
C. Step A (-) Step B					=	<u>25,615.75</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>512,315.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>754,791.65 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>338,970.35</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>754,791.65 (8)</u>

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**FOUNDATION AID**

**County: 18 - CRAIG District: I065 - VINITA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	2,236.69		2,301.84	
High Year	<b>2023</b>			
Weighted ADM	2,301.84	x Foundation Aid Factor	1,971.90	= 4,538,998.30 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 908,422.14
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	365,487.12	x .75		= 274,115.34
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	= 2,068,692.56 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 2,470,305.74 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

713.10	x	73.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 72,358.26 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	2,301.84		= 215,981.65
			(Weighted ADM)		
B. 56,371,471.72	Adjusted District Assessed Valuation / 1000				= 56,371.47
C. Step A (-) Step B					= 159,610.18
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			= 3,192,203.60 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			= 5,734,867.60 (6)

Total Adjustments		<b>0.00</b>	(7)
Paid to Date		<b>2,455,472.46</b>	
Recoupments		<b>0.00</b>	
Adjustment To Paid To Date		<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<b>5,734,867.60</b> (8)

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**FOUNDATION AID**

County: 19 - CREEK District: C008 - LONE STAR

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,251.73	1,314.18	
Weighted ADM	1,314.18		
		1,971.90	=
			<u>2,591,431.54 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>335,118.40</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>171,725.32</u>	x .75	=
School Land			<u>128,793.99</u>
Gross Production			<u>130,650.80</u>
Motor Vehicle Collections			<u>0.00</u>
R.E.A. Tax			<u>0.00</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>595,838.47 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,995,593.07 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

826.20	x	33.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>37,897.79 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,314.18</u>	=	<u>123,309.51</u>
		(Weighted ADM)		
B. 20,434,048.86	Adjusted District Assessed Valuation / 1000		=	<u>20,434.05</u>
C. Step A (-) Step B			=	<u>102,875.46</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>2,057,509.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>4,091,000.06 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,726,143.31</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,091,000.06 (8)</u>

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**FOUNDATION AID**

**County: 19 - CREEK District: C012 - GYPSY**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		81.90		88.46	
High Year	<b>2023</b>				
Weighted ADM	88.46	x	Foundation Aid Factor	1,971.90	= 174,434.27 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	104,390.97
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	11,132.72	x .75	= 8,349.54
School Land			8,325.32
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			52,372.17
TOTAL CHARGEABLES		TOTAL	= 173,438.00 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 996.27 (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

47.10	x	95.00	x	1.39		<b>TOTAL</b>	=	6,219.56 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	88.46		=	8,300.20
			(Weighted ADM)			
B. 6,428,015.47	Adjusted District Assessed Valuation / 1000				=	6,428.02
C. Step A (-) Step B					=	1,872.18
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>37,443.60 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>44,659.43 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>23,605.81</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<u>44,659.43</u>	(8)
	(Amount 6 + 7)	

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**FOUNDATION AID**

**County: 19 - CREEK District: C034 - PRETTY WATER**

2022	2023
Full	1st 9 Weeks
420.97	486.61

High Year **2023**  
 Weighted ADM 486.61 x Foundation Aid Factor 1,971.90 = 959,546.26 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 192,045.75

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 48,282.24 x .75 = 36,211.68

School Land 36,610.27

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 12,864.60

TOTAL CHARGEABLES TOTAL = 277,732.30 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 681,813.96 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>278.43</u>	x	<u>33.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>12,771.58</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 486.61 = 45,658.62  
 (Weighted ADM)

B. 11,438,103.07 Adjusted District Assessed Valuation / 1000 = 11,438.10

C. Step A (-) Step B = 34,220.52

Step C x 20 Mills = **SALARY INCENTIVE AID** = 684,410.40 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 1,378,995.94 (6)

Total Adjustments 0.00 (7)

Paid to Date 514,136.14

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,378,995.94 (8)

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**FOUNDATION AID**

**County: 19 - CREEK District: C035 - ALLEN-BOWDEN**

2022	2023
Full	1st 9 Weeks
495.55	507.99

High Year **2023**  
 Weighted ADM 507.99 x Foundation Aid Factor 1,971.90 = 1,001,705.48 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 430,283.09

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 49,633.98 x .75 = 37,225.49

School Land 38,230.92

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 175.22

TOTAL CHARGEABLES **TOTAL** = 505,914.72 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 495,790.76 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>219.34</u>	x	<u>33.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>10,061.13 (4)</u>
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 507.99 = 47,664.70  
 (Weighted ADM)

B. 26,709,068.51 Adjusted District Assessed Valuation / 1000 = 26,709.07

C. Step A (-) Step B = 20,955.63

Step C x 20 Mills = **SALARY INCENTIVE AID** = 419,112.60 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 924,964.49 (6)

Total Adjustments 0.00 (7)

Paid to Date 410,473.22

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 924,964.49 (8)

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 19 - CREEK District: 1002 - BRISTOW**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,859.40	2,843.98	
High Year	<b>2022</b>		
Weighted ADM	2,859.40		x Foundation Aid Factor
		1,971.90	=
			<u>5,638,450.86 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>950,859.88</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>335,010.59</u>	x .75	=
School Land			<u>251,257.94</u>
Gross Production			<u>254,146.76</u>
Motor Vehicle Collections			<u>104,573.40</u>
R.E.A. Tax			<u>811,855.51</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>2,637,647.21 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>3,000,803.65 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,173.15</u>	x	<u>62.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>101,102.07 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,859.40</u>		=	<u>268,297.50</u>
			(Weighted ADM)			
B. 59,428,742.70	Adjusted District Assessed Valuation / 1000				=	<u>59,428.74</u>
C. Step A (-) Step B					=	<u>208,868.76</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>4,177,375.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>7,279,280.92 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>3,311,629.37</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>7,279,280.92 (8)</u>

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 19 - CREEK District: I003 - MANNFORD**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,421.70	2,470.52	
High Year	<b>2023</b>		
Weighted ADM	2,470.52		
		1,971.90	=
			<u>4,871,618.39 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>802,751.43</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>282,838.63</u>	x .75	=
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>2,166,869.19 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>2,704,749.20 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,135.21</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>52,072.08 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,470.52</u>		=	<u>231,808.89</u>
			(Weighted ADM)			
B. 49,934,609.80	Adjusted District Assessed Valuation / 1000				=	<u>49,934.61</u>
C. Step A (-) Step B					=	<u>181,874.28</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,637,485.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>6,394,306.88 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>2,815,239.30</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>6,394,306.88 (8)</u>



**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 19 - CREEK District: I005 - MOUNDS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,012.61	1,013.55	
High Year	<b>2023</b>		
Weighted ADM	1,013.55		x Foundation Aid Factor
		1,971.90	=
			<u>1,998,619.25 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>382,871.53</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>118,931.87</u>	x .75	= 89,198.90
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>927,508.18 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,071,111.07 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>470.11</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>21,563.95 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,013.55</u>		=	<u>95,101.40</u>
			(Weighted ADM)			
B. 23,682,152.39	Adjusted District Assessed Valuation / 1000				=	<u>23,682.15</u>
C. Step A (-) Step B					=	<u>71,419.25</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,428,385.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>2,521,060.02 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 1,144,843.74

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 2,521,060.02 (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 19 - CREEK District: I017 - OLIVE**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		453.39		409.31	
High Year	<b>2022</b>				
Weighted ADM	453.39	x	Foundation Aid Factor	1,971.90	= 894,039.74 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>269,169.06</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>50,444.88</u>	x .75	= 37,833.66
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>659,969.70</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>234,070.04</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>200.37</u>	x	<u>84.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>23,395.20</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>453.39</u>		=	<u>42,541.58</u>
			(Weighted ADM)			
B. 16,432,787.78	Adjusted District Assessed Valuation / 1000				=	<u>16,432.79</u>
C. Step A (-) Step B					=	<u>26,108.79</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>522,175.80</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>779,641.04</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>390,044.54</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>779,641.04</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 19 - CREEK District: I018 - KIEFER**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,351.80	1,393.14	
Weighted ADM	1,393.14	1,971.90	=
			<u>2,747,132.77 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>615,765.04</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>173,932.43</u>	x .75	=
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>1,360,705.09 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,386,427.68 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>745.94</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>34,216.27 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,393.14</u>		=	<u>130,718.33</u>
			(Weighted ADM)			
B. 38,898,612.47	Adjusted District Assessed Valuation / 1000				=	<u>38,898.61</u>
C. Step A (-) Step B					=	<u>91,819.72</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,836,394.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>3,257,038.35 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>1,423,476.78</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,257,038.35 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 19 - CREEK District: I020 - OILTON**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	512.94		471.33	
High Year	<b>2022</b>			
Weighted ADM	512.94	x Foundation Aid Factor	1,971.90	= 1,011,466.39 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 114,509.25
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		50,225.13 x .75		= 37,668.85
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	= 398,563.36 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 612,903.03 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

122.20	x	86.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 14,607.79 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	512.94		= 48,129.16
		(Weighted ADM)		
B. 7,144,483.25	Adjusted District Assessed Valuation / 1000			= 7,144.48
C. Step A (-) Step B				= 40,984.68
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		= 819,693.60 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				= 1,447,204.42 (6)
FY 2022 Class Size Penalty for Kindergarten & 1st Grade				19,567.94
<b>Total Adjustments</b>				<b>19,567.94 (7)</b>
<b>Paid to Date</b>				<b>636,877.57</b>
<b>Recoupments</b>				<b>0.00</b>
<b>Adjustment To Paid To Date</b>				<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>				<b>1,427,636.48 (8)</b>

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 19 - CREEK District: I021 - DEPEW**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		605.62		622.69	
High Year	<b>2023</b>				
Weighted ADM	<u>622.69</u>	x	Foundation Aid Factor	<u>1,971.90</u>	= <u>1,227,882.41</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>576,591.32</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>70,407.68</u>	x .75	= 52,805.76
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>965,774.00</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>262,108.41</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>276.73</u>	x	<u>88.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>33,849.61</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>622.69</u>		=	<u>58,427.00</u>
			(Weighted ADM)			
B. 37,032,198.08	Adjusted District Assessed Valuation / 1000				=	<u>37,032.20</u>
C. Step A (-) Step B					=	<u>21,394.80</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>427,896.00</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>723,854.02</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>339,992.94</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>723,854.02</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 19 - CREEK District: I031 - KELLYVILLE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,238.27	1,307.17	
High Year	<b>2023</b>		
Weighted ADM	1,307.17		x Foundation Aid Factor
		1,971.90	=
			<u>2,577,608.52 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>745,634.31</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>153,860.18</u>	x .75	=
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	=
			<u>1,537,154.40 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,040,454.12 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>556.56</u>	x	<u>66.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>51,058.81 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,307.17</u>		=	<u>122,651.76</u>
			(Weighted ADM)			
B. 46,169,307.35	Adjusted District Assessed Valuation / 1000				=	<u>46,169.31</u>
C. Step A (-) Step B					=	<u>76,482.45</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,529,649.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>2,621,161.93 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>1,111,936.46</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>2,621,161.93 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 19 - CREEK District: I033 - SAPULPA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	5,793.21		5,897.51	
High Year		<b>2023</b>		
Weighted ADM		5,897.51		
		x Foundation Aid Factor		
			1,971.90	=
				<u>11,629,299.97</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>3,277,578.94</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>694,278.87</u>	x .75	=
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>6,222,766.16</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>5,406,533.81</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,693.97</u>	x	<u>33.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>123,572.40</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>5,897.51</u>	=	<u>553,363.36</u>
			(Weighted ADM)		
B. 207,704,622.48	Adjusted District Assessed Valuation / 1000			=	<u>207,704.62</u>
C. Step A (-) Step B				=	<u>345,658.74</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>6,913,174.80</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>12,443,281.01</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>5,629,684.25</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>12,443,281.01</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 19 - CREEK District: 1039 - DRUMRIGHT

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	762.11	816.16	
Weighted ADM	816.16		
		1,971.90 =	1,609,385.90 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	406,412.67
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	81,705.61 x .75 =	61,279.21
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 =	773,942.34 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>835,443.56 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

270.86	x	70.00	x	1.39	TOTAL =	26,354.68 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	816.16	=	76,580.29
		(Weighted ADM)		
B. 25,914,637.42	Adjusted District Assessed Valuation / 1000		=	25,914.64
C. Step A (-) Step B			=	50,665.65
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>1,013,313.00 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>1,875,111.24 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	764,751.47
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,875,111.24 (8)</b>



**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

County: 20 - CUSTER District: 1005 - ARAPAHO-BUTLER

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	935.39	949.97	
High Year	<b>2023</b>		
Weighted ADM	949.97		x Foundation Aid Factor
		1,971.90	=
			<u>1,873,245.84 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>541,682.87</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>127,269.84</u>	x .75	=
			<u>95,452.38</u>
School Land			<u>73,012.62</u>
Gross Production			<u>262,862.49</u>
Motor Vehicle Collections			<u>233,217.02</u>
R.E.A. Tax			<u>200,721.05</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,406,948.43 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>466,297.41 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>274.43</u>	x	<u>101.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>38,527.23 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>949.97</u>		=	<u>89,135.69</u>
			(Weighted ADM)			
B. 33,644,898.70	Adjusted District Assessed Valuation / 1000				=	<u>33,644.90</u>
C. Step A (-) Step B					=	<u>55,490.79</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,109,815.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,614,640.44 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>688,694.16</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,614,640.44 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 20 - CUSTER District: I007 - THOMAS-FAY-CUSTER UNIFIED DIST**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	938.40	943.94	
High Year	<b>2023</b>		
Weighted ADM	943.94	x Foundation Aid Factor	1,969.92 = 1,859,486.28 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	1,791,382.65
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	126,354.80 x .75 =	94,766.10
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 =	2,656,115.94 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	0.00 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

204.62	x	150.00	x	1.39	TOTAL =	42,663.27 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.71	Incentive Factor x	943.94	=	88,456.62
		(Weighted ADM)		
B. 108,466,111.26	Adjusted District Assessed Valuation / 1000		=	108,466.11
C. Step A (-) Step B			=	(20,009.49)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>42,663.27 (6)</b>

Total Adjustments	<b>0.00 (7)</b>
Paid to Date	<b>86,814.31</b>
Recoupments	<b>0.00</b>
Adjustment To Paid To Date	<b>44,151.04</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>86,814.31 (8)</b>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 20 - CUSTER District: I026 - WEATHERFORD**

	2022	2023
	Full	1st 9 Weeks
	3,524.62	3,672.10

High Year **2023**  
 Weighted ADM 3,672.10 x Foundation Aid Factor 1,971.90 = 7,241,013.99 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 2,250,457.37

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>562,283.76</u> x .75	=	421,712.82
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 = 5,317,314.45 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 1,923,699.54 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,542.02</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>70,732.46</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 3,672.10 = 344,553.14  
 (Weighted ADM)

B. 142,192,851.63 Adjusted District Assessed Valuation / 1000 = 142,192.85

C. Step A (-) Step B = 202,360.29

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,047,205.80 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 6,041,637.80 (6)

Total Adjustments 0.00 (7)

Paid to Date 2,497,708.59

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) = 6,041,637.80 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 20 - CUSTER District: I099 - CLINTON**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	3,505.67		3,466.22	
High Year	<b>2022</b>			
Weighted ADM	3,505.67	x Foundation Aid Factor	1,971.90	= 6,912,830.67 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,279,948.12</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>529,157.98</u>	x .75	= 396,868.49
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>4,147,087.96</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,765,742.71</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>671.01</u>	x	<u>62.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>57,827.64</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,505.67</u>		=	<u>328,937.02</u>
			(Weighted ADM)			
B. 80,514,782.25	Adjusted District Assessed Valuation / 1000				=	<u>80,514.78</u>
C. Step A (-) Step B					=	<u>248,422.24</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>4,968,444.80</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>7,792,015.15</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>3,496,199.65</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>7,792,015.15</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 21 - DELAWARE District: C006 - CLEORA

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	267.87		301.44	
High Year		<b>2023</b>		
Weighted ADM		301.44		
		x Foundation Aid Factor		
			1,971.90	=
				<u>594,409.54</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>907,736.32</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>44,476.99</u>	x .75	=
School Land			<u>21,639.57</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			40,145.97
TOTAL CHARGEABLES		TOTAL	=
			<u>1,002,879.60</u> (2)
<b>FOUNDATION AID TOTAL</b>		(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>160.60</u>	x	<u>62.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor			
					TOTAL	=	<u>13,840.51</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>301.44</u>	=	<u>28,284.12</u>
			(Weighted ADM)		
B. 54,130,058.56	Adjusted District Assessed Valuation / 1000			=	<u>54,130.06</u>
C. Step A (-) Step B				=	<u>(25,845.94)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>0.00</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>13,840.51</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>5,942.75</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<u>13,840.51</u>	(8)
	(Amount 6 + 7)	

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 21 - DELAWARE District: C014 - LEACH**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	297.21	316.98	
Weighted ADM	316.98		
		1,971.90 =	625,052.86 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	128,648.25
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	44,631.77 x .75 =	33,473.83
School Land		21,881.45
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		22,872.96
TOTAL CHARGEABLES	TOTAL =	206,876.49 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>418,176.37 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

160.63	x	59.00	x	1.39	TOTAL =	13,173.27 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	316.98	=	29,742.23
		(Weighted ADM)		
B. 7,239,631.37	Adjusted District Assessed Valuation / 1000		=	7,239.63
C. Step A (-) Step B			=	22,502.60
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>450,052.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>881,401.64 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	360,033.55
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>881,401.64 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 21 - DELAWARE District: C030 - KENWOOD**

2022	2023
Full	1st 9 Weeks
128.80	126.74

High Year **2022**  
 Weighted ADM 128.80 x Foundation Aid Factor 1,971.90 = 253,980.72 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 16,984.31

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 21,392.83 x .75 = 16,044.62

School Land 10,730.79

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 10,379.61

TOTAL CHARGEABLES TOTAL = 54,139.33 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 199,841.39 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>44.94</u>	x	<u>88.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>5,497.06</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 128.80 = 12,085.30  
 (Weighted ADM)

B. 988,034.28 Adjusted District Assessed Valuation / 1000 = 988.03

C. Step A (-) Step B = 11,097.27

Step C x 20 Mills = **SALARY INCENTIVE AID** = 221,945.40 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 427,283.85 (6)

Total Adjustments 0.00 (7)

Paid to Date 190,073.81

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 427,283.85 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 21 - DELAWARE District: C034 - MOSELEY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	336.02	337.66	
Weighted ADM	337.66		
		1,971.90 =	665,831.75 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	211,382.30
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	51,485.17 x .75	=	38,613.88
School Land			25,141.39
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			30,935.77
TOTAL CHARGEABLES		TOTAL =	306,073.34 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<b>359,758.41 (3)</b>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

164.71	x	51.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	11,676.29 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	337.66	=	31,682.64
		(Weighted ADM)		
B. 12,624,277.80	Adjusted District Assessed Valuation / 1000		=	12,624.28
C. Step A (-) Step B			=	19,058.36
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>381,167.20 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>752,601.90 (6)</b>
FY 2022 Class Size Penalty for Kindergarten & 1st Grade		18,735.11		
<b>Total Adjustments</b>		<b>18,735.11 (7)</b>		
<b>Paid to Date</b>		<b>331,294.28</b>		
<b>Recoupments</b>		<b>0.00</b>		
<b>Adjustment To Paid To Date</b>		<b>0.00</b>		
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>				<b>733,866.79 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 21 - DELAWARE District: I001 - JAY**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	2,750.75		2,843.41	
High Year		<b>2023</b>		
Weighted ADM		2,843.41		
		x Foundation Aid Factor		
			1,971.90	=
				<u>5,606,920.18</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,191,314.53</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>439,544.70</u>	x .75	=
School Land			329,658.53
Gross Production			215,399.51
Motor Vehicle Collections			0.00
R.E.A. Tax			688,050.89
TOTAL CHARGEABLES			343,164.29
		TOTAL	=
			<u>2,767,587.75</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>2,839,332.43</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,323.49</u>	x	<u>64.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>117,737.67</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,843.41</u>		=	<u>266,797.16</u>
			(Weighted ADM)			
B. 72,047,000.33	Adjusted District Assessed Valuation / 1000				=	<u>72,047.00</u>
C. Step A (-) Step B					=	<u>194,750.16</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,895,003.20</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>6,852,073.30</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>2,939,403.28</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>6,852,073.30</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 21 - DELAWARE District: I002 - GROVE

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	4,040.86	4,077.66	
Weighted ADM	4,077.66	4,077.66	
2023			
Weighted ADM	4,077.66	1,971.90	= 8,040,737.75 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 4,393,206.70
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	707,619.93	x .75	= 530,714.95
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	= 6,683,067.06 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 1,357,670.69 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

2,043.80	x	37.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 105,112.63 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	4,077.66		=	382,606.84
			(Weighted ADM)			
B. 267,878,457.59	Adjusted District Assessed Valuation / 1000				=	267,878.46
C. Step A (-) Step B					=	114,728.38
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>2,294,567.60 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>3,757,350.92 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	1,808,673.73	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<b>3,757,350.92 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 21 - DELAWARE District: I003 - KANSAS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,479.23	1,472.59	
		1,971.90 =	2,916,893.64 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	285,851.84
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	239,738.43 x .75	=	179,803.82
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 =	1,086,509.68 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	1,830,383.96 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

612.31	x	64.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	54,471.10 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,479.23	=	138,796.15
		(Weighted ADM)		
B. 17,042,163.17	Adjusted District Assessed Valuation / 1000		=	17,042.16
C. Step A (-) Step B			=	121,753.99
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>2,435,079.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>4,319,934.86 (6)</b>

2021 Maintenance of Effort Penalty assessed in FY2023 51,986.50

Total Adjustments 51,986.50 (7)

Paid to Date 1,907,564.42

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 4,267,948.36 (8)**

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 21 - DELAWARE District: I004 - COLCORD**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,137.79	1,246.26	
Weighted ADM	1,246.26			
	x Foundation Aid Factor		1,971.90	=
				<u>2,457,500.09 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>251,161.72</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>198,628.85</u>	x .75	=
School Land			148,971.64
Gross Production			96,914.95
Motor Vehicle Collections			0.00
R.E.A. Tax			309,528.55
TOTAL CHARGEABLES			94,087.80
		TOTAL	=
			<u>900,664.66 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,556,835.43 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>536.81</u>	x	<u>59.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>44,023.79 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,246.26</u>		=	<u>116,936.58</u>
			(Weighted ADM)			
B. 14,157,932.61	Adjusted District Assessed Valuation / 1000				=	<u>14,157.93</u>
C. Step A (-) Step B					=	<u>102,778.65</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,055,573.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>3,656,432.22 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>1,434,069.88</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,656,432.22 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 21 - DELAWARE District: I005 - OAKS-MISSION**

	2022		2023	
Weighted ADM		Full	1st 9 Weeks	
		371.84	281.86	
High Year	<b>2022</b>			
Weighted ADM	371.84	x Foundation Aid Factor	1,971.90	= 733,231.30 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>121,049.62</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>55,653.07</u>	x .75	= 41,739.80
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	= <u>312,757.32 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>420,473.98 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>106.22</u>	x	<u>92.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>13,583.41 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>371.84</u>		=	<u>34,889.75</u>
			(Weighted ADM)			
B. 7,464,310.09	Adjusted District Assessed Valuation / 1000				=	<u>7,464.31</u>
C. Step A (-) Step B					=	<u>27,425.44</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>548,508.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>982,566.19 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>441,036.95</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>982,566.19 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 22 - DEWEY District: I005 - VICI**

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			617.54	617.05
High Year	<b>2022</b>			
Weighted ADM	617.54	x Foundation Aid Factor	1,971.90	= 1,217,727.13 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>623,148.22</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>241,427.78</u>	x .75	= 181,070.84
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>1,895,038.37 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>154.98</u>	x	<u>136.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>29,297.42 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>617.54</u>		=	<u>57,943.78</u>
			(Weighted ADM)			
B. 36,726,359.99	Adjusted District Assessed Valuation / 1000				=	<u>36,726.36</u>
C. Step A (-) Step B					=	<u>21,217.42</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>424,348.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>453,645.82 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>140,320.41</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>453,645.82 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 22 - DEWEY District: I008 - SEILING**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	823.92		830.30	
High Year	<b>2023</b>			
Weighted ADM	830.30	x Foundation Aid Factor	1,971.90	= 1,637,268.57 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,129,600.25</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>346,865.00</u>	x .75	= 260,148.75
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	= <u>3,006,075.40</u> (2)
<b>FOUNDATION AID TOTAL</b>	(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>135.32</u>	x	<u>147.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>27,649.94</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>830.30</u>		=	<u>77,907.05</u>
		(Weighted ADM)			
B. 69,711,353.86	Adjusted District Assessed Valuation / 1000			=	<u>69,711.35</u>
C. Step A (-) Step B				=	<u>8,195.70</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>163,914.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>191,563.94</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>13,139.37</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>191,563.94</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 22 - DEWEY District: I010 - TALOGA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	266.41		289.52	
High Year	<b>2023</b>			
Weighted ADM	289.52	x Foundation Aid Factor	1,971.90	= 570,904.49 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>558,918.82</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>79,700.05</u>	x .75	= 59,775.04
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	= <u>1,050,757.43 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>63.04</u>	x	<u>167.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>14,633.48 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>289.52</u>		=	<u>27,165.66</u>
			(Weighted ADM)			
B. 34,565,171.05	Adjusted District Assessed Valuation / 1000				=	<u>34,565.17</u>
C. Step A (-) Step B					=	<u>(7,399.51)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>0.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>14,633.48 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>6,526.57</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>14,633.48 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 23 - ELLIS District: I002 - FARGO**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			502.73		544.04	
High Year	<b>2023</b>					
Weighted ADM	544.04	x	Foundation Aid Factor		1,971.90	=
						1,072,792.48 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			661,044.70		
2021-2022 Collections (July 2021 through June 2022)							
75% of County 4-Mill Levy			157,535.07	x .75	=	118,151.30	
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	=	1,819,466.17 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])				=	0.00 (3)
	Zero if Less Than Zero						

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

153.89	x	147.00	x	1.39			
					TOTAL	=	31,444.34 (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	544.04		=	51,047.27
			(Weighted ADM)			
B. 38,314,923.43	Adjusted District Assessed Valuation / 1000				=	38,314.92
C. Step A (-) Step B					=	12,732.35
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	254,647.00 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	286,091.34 (6)

Total Adjustments		<b>0.00</b>	(7)
Paid to Date		<b>121,984.03</b>	
Recoupments		<b>0.00</b>	
Adjustment To Paid To Date		<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<b>286,091.34 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 23 - ELLIS District: I003 - ARNETT**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		358.96		367.01	
High Year	<b>2023</b>				
Weighted ADM	367.01	x	Foundation Aid Factor	1,971.90	= 723,707.02 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>402,059.63</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>110,888.38</u>	x .75	= 83,166.29
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>1,250,498.56</u> (2)
<b>FOUNDATION AID TOTAL</b>	(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>74.89</u>	x	<u>167.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>17,384.22</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>367.01</u>		=	<u>34,436.55</u>
			(Weighted ADM)			
B. 22,714,903.53	Adjusted District Assessed Valuation / 1000				=	<u>22,714.90</u>
C. Step A (-) Step B					=	<u>11,721.65</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>234,433.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>251,817.22</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>7,392.53</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>251,817.22</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 23 - ELLIS District: 1042 - SHATTUCK**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			737.34		765.92	
High Year	<b>2023</b>					
Weighted ADM	765.92	x	Foundation Aid Factor		1,971.90	=
						1,510,317.65 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			498,208.20
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy	254,914.01	x .75	=		191,185.51
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	=	2,218,446.83 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=	0.00 (3)
	Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

121.03	x	152.00	x	1.39		
					<b>TOTAL</b>	=
ADH		Per Capita		Transp. Factor		25,571.22 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	765.92		=	71,866.27
			(Weighted ADM)			
B. 29,990,143.70	Adjusted District Assessed Valuation / 1000				=	29,990.14
C. Step A (-) Step B					=	41,876.13
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>837,522.60</b>	(5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	<b>863,093.82</b>	(6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>367,353.12</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>863,093.82 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 24 - GARFIELD District: I001 - WAUKOMIS

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	611.04		632.28	
High Year		<b>2023</b>		
Weighted ADM		632.28		
		x Foundation Aid Factor		
			1,971.90	=
				<u>1,246,792.93</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>366,176.11</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>111,439.55</u>	x .75	=
School Land			83,579.66
Gross Production			60,384.46
Motor Vehicle Collections			42,722.93
R.E.A. Tax			192,886.99
TOTAL CHARGEABLES		TOTAL	=
			<u>746,138.51</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>500,654.42</u> (3)
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

143.01	x	88.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					<b>TOTAL</b>	=
						<u>17,492.98</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>632.28</u>	=	<u>59,326.83</u>
			(Weighted ADM)		
B. 20,734,773.94	Adjusted District Assessed Valuation / 1000			=	<u>20,734.77</u>
C. Step A (-) Step B				=	<u>38,592.06</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>771,841.20</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,289,988.60</u> (6)

2021 Excess Cost Penalty assessed in FY2023			752.58	
	<b>Total Adjustments</b>		<u>752.58</u>	(7)
	<b>Paid to Date</b>		<u>706,811.88</u>	
	<b>Recoupments</b>		<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>		<u>0.00</u>	
	<b>TOTAL NET STATE AID (Amount 6 + 7)</b>			<u>1,289,236.02</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 24 - GARFIELD District: I018 - KREMLIN-HILLSDALE

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			460.76	453.62
High Year	<b>2022</b>			
Weighted ADM	460.76	x Foundation Aid Factor	1,971.90	= 908,572.64 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>578,515.47</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>86,352.37</u>	x .75	= 64,764.28
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	= <u>877,704.97 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>30,867.67 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>229.14</u>	x	<u>88.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>28,028.40 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>460.76</u>		=	<u>43,233.11</u>
			(Weighted ADM)			
B. 32,460,964.21	Adjusted District Assessed Valuation / 1000				=	<u>32,460.96</u>
C. Step A (-) Step B					=	<u>10,772.15</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>215,443.00 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<u>274,339.07 (6)</u>

2021 Maintenance of Effort Penalty assessed in FY2023 10,130.37

<b>Total Adjustments</b>	<u>10,130.37 (7)</u>
<b>Paid to Date</b>	<u>154,060.27</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>264,208.70 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 24 - GARFIELD District: I042 - CHISHOLM**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		1,736.04	1,694.15	
High Year	<b>2022</b>			
Weighted ADM	<u>1,736.04</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>3,423,297.28</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 1,380,451.04

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>323,300.69</u>	x .75	=	242,475.52
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 =	<u>2,481,770.25</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=	<u>941,527.03</u> (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>833.31</u>	x	<u>35.00</u>	x	<u>1.39</u>	TOTAL =	<u>40,540.53</u> (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,736.04</u>	=	<u>162,892.63</u>
		(Weighted ADM)		
B. 80,861,158.65	Adjusted District Assessed Valuation / 1000		=	<u>80,861.16</u>
C. Step A (-) Step B			=	<u>82,031.47</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>1,640,629.40</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>2,622,696.96</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 1,134,621.66

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 2,622,696.96 (8)**

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 24 - GARFIELD District: I047 - GARBER

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	730.07	740.25	
High Year	<b>2023</b>		
Weighted ADM	740.25		x Foundation Aid Factor
		1,971.90	=
			<u>1,459,698.98 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>813,105.05</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>113,789.07</u>	x .75	= 85,341.80
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>1,218,250.31 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>241,448.67 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

255.05	x	90.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	= <u>31,906.76 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>740.25</u>		=	<u>69,457.66</u>
			(Weighted ADM)			
B. 48,829,203.72	Adjusted District Assessed Valuation / 1000				=	<u>48,829.20</u>
C. Step A (-) Step B					=	<u>20,628.46</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>412,569.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>685,924.63 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>193,907.34</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>685,924.63 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 24 - GARFIELD District: I056 - PIONEER-PLEASANT VALE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	807.67	796.79	
High Year	<b>2022</b>		
Weighted ADM	807.67		x Foundation Aid Factor
		1,971.90	=
			<u>1,592,644.47 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,320,933.03</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>130,305.45</u>	x .75	=
School Land			97,729.09
Gross Production			71,006.02
Motor Vehicle Collections			50,165.14
R.E.A. Tax			226,857.05
TOTAL CHARGEABLES		TOTAL	=
			<u>1,773,805.43 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>431.87</u>	x	<u>70.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>42,020.95 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>807.67</u>		=	<u>75,783.68</u>
			(Weighted ADM)			
B. 82,249,877.45	Adjusted District Assessed Valuation / 1000				=	<u>82,249.88</u>
C. Step A (-) Step B					=	<u>(6,466.20)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>0.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>42,020.95 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>29,812.89</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>42,020.95 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 24 - GARFIELD District: I057 - ENID**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	12,423.13	12,468.34	
High Year	<b>2023</b>		
Weighted ADM	12,468.34		x Foundation Aid Factor
		1,971.90	=
			<u>24,586,319.65 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>5,023,022.76</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>2,046,349.72</u>	x .75	=
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>12,004,877.28 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>12,581,442.37 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,087.92</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>141,642.89 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>12,468.34</u>		=	<u>1,169,904.34</u>
			(Weighted ADM)			
B. 297,925,430.41	Adjusted District Assessed Valuation / 1000				=	<u>297,925.43</u>
C. Step A (-) Step B					=	<u>871,978.91</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>17,439,578.20 (5)</u>
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>30,162,663.46 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>13,329,748.67</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>30,162,663.46 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 24 - GARFIELD District: 1085 - DRUMMOND**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	587.51	599.65	
Weighted ADM	599.65	x Foundation Aid Factor		1,971.90 =
				<u>1,182,449.84 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>387,379.97</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>101,669.02</u>	x .75	= 76,251.77
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	= <u>737,931.15 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>444,518.69 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>296.55</u>	x	<u>70.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>28,854.32 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>599.65</u>	=	<u>56,265.16</u>
			(Weighted ADM)		
B. 22,469,737.24	Adjusted District Assessed Valuation / 1000			=	<u>22,469.74</u>
C. Step A (-) Step B				=	<u>33,795.42</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>675,908.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,149,281.41 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 523,593.37

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 1,149,281.41 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 24 - GARFIELD District: 1094 - COVINGTON-DOUGLAS**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	590.02		554.08	
High Year	<b>2022</b>			
Weighted ADM	590.02	x Foundation Aid Factor	1,971.90	= 1,163,460.44 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>797,008.18</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>108,772.60</u>	x .75	= 81,579.45
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	= <u>1,142,427.31</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>21,033.13</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>133.53</u>	x	<u>141.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>26,170.54</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>590.02</u>		=	<u>55,361.58</u>
			(Weighted ADM)			
B. 47,280,481.35	Adjusted District Assessed Valuation / 1000				=	<u>47,280.48</u>
C. Step A (-) Step B					=	<u>8,081.10</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>161,622.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>208,825.67</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>47,737.14</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>208,825.67</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 25 - GARVIN District: C016 - WHITEBEAD**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	564.29	563.23	
Weighted ADM	564.29	563.23	
		1,971.90 =	1,112,723.45 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	229,157.31
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	108,792.55 x .75	=	81,594.41
School Land			54,317.91
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			12,759.20
TOTAL CHARGEABLES		TOTAL =	377,828.83 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<b>734,894.62 (3)</b>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

299.77	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	13,750.45 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	564.29	=	52,947.33
		(Weighted ADM)		
B. 14,313,386.07	Adjusted District Assessed Valuation / 1000		=	14,313.39
C. Step A (-) Step B			=	38,633.94
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>772,678.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,521,323.87 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	688,524.92
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,521,323.87 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 25 - GARVIN District: 1002 - STRATFORD**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,095.28	1,087.76	
High Year	<b>2022</b>		
Weighted ADM	1,095.28		x Foundation Aid Factor
		1,971.90	=
			<u>2,159,782.63 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>315,825.32</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>187,347.71</u>	x .75	=
School Land			140,510.78
Gross Production			93,403.30
Motor Vehicle Collections			906,181.23
R.E.A. Tax			298,375.65
TOTAL CHARGEABLES		TOTAL	=
			<u>1,878,077.46 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>281,705.17 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>366.02</u>	x	<u>81.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>41,210.19 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,095.28</u>		=	<u>102,770.12</u>
			(Weighted ADM)			
B. 19,162,642.99	Adjusted District Assessed Valuation / 1000				=	<u>19,162.64</u>
C. Step A (-) Step B					=	<u>83,607.48</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,672,149.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,995,064.96 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>894,294.37</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>1,995,064.96 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 25 - GARVIN District: I005 - PAOLI**

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			372.24	301.59
High Year	<b>2022</b>			
Weighted ADM	<u>372.24</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>734,020.06</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>165,720.87</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>63,500.56</u>	x .75	= 47,625.42
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>726,341.99</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>7,678.07</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>102.20</u>	x	<u>84.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>11,932.87</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>372.24</u>		=	<u>34,927.28</u>
			(Weighted ADM)			
B. 10,430,168.76	Adjusted District Assessed Valuation / 1000				=	<u>10,430.17</u>
C. Step A (-) Step B					=	<u>24,497.11</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>489,942.20</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>509,553.14</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>230,855.04</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>509,553.14</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 25 - GARVIN District: I007 - MAYSVILLE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	530.33		529.13	
High Year	<b>2022</b>			
Weighted ADM	530.33	x Foundation Aid Factor	1,971.90	= 1,045,757.73 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>284,220.46</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>88,894.59</u>	x .75	= 66,670.94
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	= <u>1,123,465.07 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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)

202.01	x	79.00	x	1.39		<b>TOTAL</b>	=	<u>22,182.72 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>530.33</u>		=	<u>49,760.86</u>
			(Weighted ADM)			
B. 17,744,998.63	Adjusted District Assessed Valuation / 1000				=	<u>17,745.00</u>
C. Step A (-) Step B					=	<u>32,015.86</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>640,317.20 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<u>662,499.92 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>313,439.35</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>662,499.92 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 25 - GARVIN District: I009 - LINDSAY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,821.54	1,884.88	
Weighted ADM	1,884.88	1,971.90	=
			<u>3,716,794.87 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,824,993.21</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>359,881.94</u>	x .75	= 269,911.46
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>4,902,945.46 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>783.58</u>	x	<u>66.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>71,885.63 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,884.88</u>	=	<u>176,858.29</u>
		(Weighted ADM)		
B. 113,259,244.60	Adjusted District Assessed Valuation / 1000		=	<u>113,259.24</u>
C. Step A (-) Step B			=	<u>63,599.05</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>1,271,981.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>1,343,866.63 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>566,610.96</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<u>1,343,866.63 (8)</u>
	(Amount 6 + 7)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 25 - GARVIN District: I018 - PAULS VALLEY**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	2,241.14	2,481.19	
Weighted ADM	2,481.19			
	x Foundation Aid Factor		1,971.90	=
				<u>4,892,658.56 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>780,719.47</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>368,213.65</u>	x .75	=
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	=
			<u>3,647,035.94 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,245,622.62 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>988.31</u>	x	<u>33.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>45,333.78 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,481.19</u>		=	<u>232,810.06</u>
			(Weighted ADM)			
B. 50,110,363.67	Adjusted District Assessed Valuation / 1000				=	<u>50,110.36</u>
C. Step A (-) Step B					=	<u>182,699.70</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,653,994.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>4,944,950.40 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 1,851,521.43

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 4,944,950.40 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 25 - GARVIN District: I038 - WYNNEWOOD

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,043.95	1,059.81	
Weighted ADM	1,059.81		
		1,969.92	=
			<u>2,087,740.92 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,551,451.61</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>203,152.49</u>	x .75	=
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	=
			<u>3,251,650.83 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>320.25</u>	x	<u>84.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>37,392.39 (4)</u>

**SALARY INCENTIVE AID**

A. 93.71	Incentive Factor x	<u>1,059.81</u>		=	<u>99,314.80</u>
		(Weighted ADM)			
B. 96,912,301.93	Adjusted District Assessed Valuation / 1000			=	<u>96,912.30</u>
C. Step A (-) Step B				=	<u>2,402.50</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>48,050.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>85,442.39 (6)</u>

	Total Adjustments	<u>0.00 (7)</u>
	Paid to Date	<u>142,002.18</u>
	Recoupments	<u>0.00</u>
	Adjustment To Paid To Date	<u>56,559.79</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>142,002.18 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 25 - GARVIN District: I072 - ELMORE CITY-PERNELL

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	955.90	930.32	
		1,971.90 =	1,884,939.21 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	903,412.87
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	153,116.87 x .75	=	114,837.65
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 =	2,398,057.80 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

327.12	x	90.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	40,922.71 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	955.90	=	89,692.10
		(Weighted ADM)		
B. 55,325,929.72	Adjusted District Assessed Valuation / 1000		=	55,325.93
C. Step A (-) Step B			=	34,366.17
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>687,323.40 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>728,246.11 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	308,205.82
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>728,246.11 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 26 - GRADY District: C037 - FRIEND**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	345.22		351.03	
High Year		<b>2023</b>		
Weighted ADM		351.03		
		x Foundation Aid Factor		
			1,971.90	=
				<u>692,196.06</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>398,642.41</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>75,370.79</u>	x .75	=
School Land			<u>36,900.66</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			21,558.95
TOTAL CHARGEABLES		TOTAL	=
			<u>513,630.11</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>178,565.95</u> (3)
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>199.76</u>	x	<u>55.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>15,271.65</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>351.03</u>	=	<u>32,937.14</u>
			(Weighted ADM)		
B. 24,058,081.50	Adjusted District Assessed Valuation / 1000			=	<u>24,058.08</u>
C. Step A (-) Step B				=	<u>8,879.06</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>177,581.20</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	<u>371,418.80</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>181,405.36</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>371,418.80</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 26 - GRADY District: C096 - MIDDLEBERG**

	2022		2023	
	Full		1st 9 Weeks	
	354.15		408.93	
High Year		<b>2023</b>		
Weighted ADM	408.93	x	Foundation Aid Factor	1,971.90 =
				806,369.07 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 539,798.25
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	66,409.28	x	.75	= 49,806.96
School Land				32,312.71
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				63,093.19
TOTAL CHARGEABLES			TOTAL	= 685,011.11 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 121,357.96 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

236.73	x	64.00	x	1.39		
					<b>TOTAL</b>	= 21,059.50 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	408.93		=	38,369.90
			(Weighted ADM)			
B. 32,616,208.32	Adjusted District Assessed Valuation / 1000				=	32,616.21
C. Step A (-) Step B					=	5,753.69
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	115,073.80 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	257,491.26 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>60,999.39</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>257,491.26 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 26 - GRADY District: C131 - PIONEER**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	630.65		592.88	
High Year	<b>2022</b>			
Weighted ADM	630.65	x Foundation Aid Factor	1,971.90	= 1,243,578.74 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>199,265.32</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>118,393.07</u>	x .75	= 88,794.80
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>428,194.31 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>815,384.43 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>298.00</u>	x	<u>46.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>19,054.12 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>630.65</u>		=	<u>59,173.89</u>
		(Weighted ADM)			
B. 11,758,855.03	Adjusted District Assessed Valuation / 1000			=	<u>11,758.86</u>
C. Step A (-) Step B				=	<u>47,415.03</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>948,300.60 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<u>1,782,739.15 (6)</u>

FY 2022 Class Size Penalty for Kindergarten & 1st Grade 11,104.80

<b>Total Adjustments</b>	<u>11,104.80 (7)</u>
<b>Paid to Date</b>	<u>799,374.38</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>1,771,634.35 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 26 - GRADY District: I001 - CHICKASHA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	3,828.25	3,911.01	
High Year	<b>2023</b>		
Weighted ADM	3,911.01		
		x Foundation Aid Factor	
		1,971.90	=
			<u>7,712,120.62 (1)</u>
			<b>SUBTRACT CHARGEABLE INCOME</b>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,918,519.21</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>614,204.76</u>	x .75	=
School Land			460,653.57
Gross Production			301,037.49
Motor Vehicle Collections			4,618,502.18
R.E.A. Tax			961,719.81
TOTAL CHARGEABLES		TOTAL	=
			<u>8,278,151.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>1,035.75</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					<b>TOTAL</b>	=
						<u>47,509.85 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,911.01</u>		=	<u>366,970.07</u>
			(Weighted ADM)			
B. 121,579,164.22	Adjusted District Assessed Valuation / 1000				=	<u>121,579.16</u>
C. Step A (-) Step B					=	<u>245,390.91</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>4,907,818.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>4,955,328.05 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>2,221,457.88</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>4,955,328.05 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 26 - GRADY District: I002 - MINCO**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		844.32		884.52	
High Year	<b>2023</b>				
Weighted ADM	884.52	x	Foundation Aid Factor	1,969.92	= 1,742,433.64 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,069,315.26
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	161,083.10	x .75	= 120,812.33
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	= 2,826,757.39 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

295.82	x	79.00	x	1.39		<b>TOTAL</b>	=	32,483.99 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.71	Incentive Factor	x	884.52		=	82,888.37
			(Weighted ADM)			
B. 66,423,772.36	Adjusted District Assessed Valuation / 1000				=	66,423.77
C. Step A (-) Step B					=	16,464.60
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	329,292.00 (5)
<b>TOTAL BASIC STATE AID</b>		(Amount 3 + 4 + 5)			=	361,775.99 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>363,979.80</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>2,203.81</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>363,979.80 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 26 - GRADY District: I051 - NINNEKAH

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	779.60		783.91	
High Year		<b>2023</b>		
Weighted ADM		783.91		
		x Foundation Aid Factor		
			1,971.90	=
				<u>1,545,792.13 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				=
				<u>609,324.10</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>158,974.64</u>	x .75	=
				<u>119,230.98</u>
School Land				<u>77,642.20</u>
Gross Production				<u>1,192,852.90</u>
Motor Vehicle Collections				<u>248,013.61</u>
R.E.A. Tax				<u>96,030.69</u>
TOTAL CHARGEABLES			TOTAL	=
				<u>2,343,094.48 (2)</u>
<b>FOUNDATION AID TOTAL</b>		(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)

417.99	x	66.00	x	1.39			
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		TOTAL	=
							<u>38,346.40 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>783.91</u>	=	<u>73,554.28</u>
			(Weighted ADM)		
B. 37,221,997.38	Adjusted District Assessed Valuation / 1000			=	<u>37,222.00</u>
C. Step A (-) Step B				=	<u>36,332.28</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>726,645.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>764,992.00 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>372,127.36</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>764,992.00 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 26 - GRADY District: I056 - ALEX**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	527.64		569.14	
High Year		<b>2023</b>		
Weighted ADM		569.14		
		x Foundation Aid Factor		
			1,971.90	=
				<u>1,122,287.17 (1)</u>
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,743,080.29</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>89,580.59</u>	x .75	=
School Land			67,185.44
Gross Production			44,010.69
Motor Vehicle Collections			674,573.21
R.E.A. Tax			140,611.21
TOTAL CHARGEABLES			171,396.44
		TOTAL	=
			<u>2,840,857.28 (2)</u>
<b>FOUNDATION AID TOTAL</b>		(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>221.42</u>	x	<u>90.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>27,699.64 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>569.14</u>	=	<u>53,402.41</u>
			(Weighted ADM)		
B. 107,122,260.18	Adjusted District Assessed Valuation / 1000			=	<u>107,122.26</u>
C. Step A (-) Step B				=	<u>(53,719.85)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>0.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>27,699.64 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>11,651.94</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>27,699.64 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 26 - GRADY District: I068 - RUSH SPRINGS**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	783.60	792.03	
Weighted ADM	792.03			
				1,971.90 =
				<u>1,561,803.96 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>950,839.99</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>138,836.49</u>	x .75	= 104,127.37
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	= <u>2,632,457.20 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>289.86</u>	x	<u>86.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>34,649.86 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>792.03</u>		=	<u>74,316.17</u>
		(Weighted ADM)			
B. 59,168,636.38	Adjusted District Assessed Valuation / 1000			=	<u>59,168.64</u>
C. Step A (-) Step B				=	<u>15,147.53</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>302,950.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>337,600.46 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>145,424.24</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>337,600.46</u>	(8)

### State Aid Calculation Sheet

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 26 - GRADY District: I095 - BRIDGE CREEK

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2,745.44	2,835.03	
Weighted ADM	2,835.03		
		1,971.90	=
			5,590,395.66 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,086,782.47
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	528,694.00	x .75	=
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	=
			6,726,802.97 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,545.36	x	33.00	x	1.39		<b>TOTAL</b>	=	
ADH		Per Capita		Transp. Factor				70,885.66 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	2,835.03		=	266,010.86
			(Weighted ADM)			
B. 66,119,045.45	Adjusted District Assessed Valuation / 1000				=	66,119.05
C. Step A (-) Step B					=	199,891.81
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	3,997,836.20 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	4,068,721.86 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>1,761,864.66</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>4,068,721.86 (8)</b>

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 26 - GRADY District: I097 - TUTTLE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,935.97	2,974.67	
High Year	<b>2023</b>		
Weighted ADM	2,974.67		x Foundation Aid Factor
		1,971.90	=
			<u>5,865,751.77 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,280,749.46</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>571,848.46</u>	x .75	=
School Land			428,886.35
Gross Production			279,982.08
Motor Vehicle Collections			4,297,263.90
R.E.A. Tax			894,423.63
TOTAL CHARGEABLES		TOTAL	=
			<u>8,395,944.43 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>1,322.87</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>60,680.05 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,974.67</u>		=	<u>279,113.29</u>
			(Weighted ADM)			
B. 140,353,813.21	Adjusted District Assessed Valuation / 1000				=	<u>140,353.81</u>
C. Step A (-) Step B					=	<u>138,759.48</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,775,189.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>2,835,869.65 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,287,363.85</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,835,869.65 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 26 - GRADY District: 1099 - VERDEN**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	518.55		598.40	
High Year		<b>2023</b>		
Weighted ADM	598.40	x Foundation Aid Factor	1,971.90	= 1,179,984.96 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>193,912.58</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>89,561.86</u>	x .75	= 67,171.40
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>1,338,045.43 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>254.10</u>	x	<u>79.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>27,902.72 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>598.40</u>		=	<u>56,147.87</u>
			(Weighted ADM)			
B. 11,568,356.74	Adjusted District Assessed Valuation / 1000				=	<u>11,568.36</u>
C. Step A (-) Step B					=	<u>44,579.51</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>891,590.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>919,492.92 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>344,746.50</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>919,492.92 (8)</u>

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**FOUNDATION AID**

**County: 26 - GRADY District: 1128 - AMBER-POCASSET**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	685.96	692.96	
High Year	<b>2023</b>		
Weighted ADM	692.96		
	x Foundation Aid Factor	1,971.90	=
			<u>1,366,447.82 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,168,994.91</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>136,769.88</u>	x .75	=
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	=
			<u>2,857,449.80 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>374.21</u>	x	<u>84.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>43,692.76 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>692.96</u>		=	<u>65,020.44</u>
			(Weighted ADM)			
B. 72,160,179.45	Adjusted District Assessed Valuation / 1000				=	<u>72,160.18</u>
C. Step A (-) Step B					=	<u>(7,139.74)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>0.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>43,692.76 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>20,507.14</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>43,692.76 (8)</u>

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**FOUNDATION AID**

**County: 27 - GRANT District: I054 - MEDFORD**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	627.87		647.28	
High Year		<b>2023</b>		
Weighted ADM		647.28		
		x Foundation Aid Factor		
			1,971.90	=
				<u>1,276,371.43 (1)</u>
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,767,405.64</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>352,839.44</u>	x .75	=
School Land			264,629.58
Gross Production			42,262.80
Motor Vehicle Collections			109,289.09
R.E.A. Tax			134,992.52
TOTAL CHARGEABLES		TOTAL	=
			<u>2,609,734.75 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>133.05</u>	x	<u>167.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		<b>TOTAL</b>	=
							<u>30,884.90 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>647.28</u>		=	<u>60,734.28</u>
			(Weighted ADM)			
B. 115,143,882.92	Adjusted District Assessed Valuation / 1000				=	<u>115,143.88</u>
C. Step A (-) Step B					=	<u>(54,409.60)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>0.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>30,884.90 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>14,247.09</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>30,884.90 (8)</u>



**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 27 - GRANT District: I090 - POND CREEK-HUNTER**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	693.93	673.92	
		1,969.92	=
			<u>1,366,986.59 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>898,417.33</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>425,998.80</u>	x .75	=
School Land			<u>50,388.24</u>
Gross Production			<u>130,262.99</u>
Motor Vehicle Collections			<u>160,951.81</u>
R.E.A. Tax			<u>62,280.97</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,621,800.44 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>105.47</u>	x	<u>141.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>20,671.07 (4)</u>

**SALARY INCENTIVE AID**

A. 93.71	Incentive Factor	x	<u>693.93</u>		=	<u>65,028.18</u>
			(Weighted ADM)			
B. 54,604,787.92	Adjusted District Assessed Valuation / 1000				=	<u>54,604.79</u>
C. Step A (-) Step B					=	<u>10,423.39</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>208,467.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>229,138.87 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>407,575.35</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>178,436.48</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)
	<u>407,575.35 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

County: 27 - GRANT District: I095 - DEER CREEK-LAMONT

	2022		2023	
	288.70	Full	286.12	1st 9 Weeks
High Year	<b>2022</b>			
Weighted ADM	288.70	x Foundation Aid Factor	1,971.90	= 569,287.53 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 623,748.17
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		177,629.10 x .75		= 133,221.83
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	= 995,903.36 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

90.89	x	158.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 19,961.26 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	288.70			
			(Weighted ADM)			= 27,088.72
B. 40,478,978.40	Adjusted District Assessed Valuation / 1000					= 40,478.98
C. Step A (-) Step B						= (13,390.26)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>				= 0.00 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>						= 19,961.26 (6)

Total Adjustments		0.00	(7)
Paid to Date		9,151.56	
Recoupments		0.00	
Adjustment To Paid To Date		0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		19,961.26 (8)

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**FOUNDATION AID**

**County: 28 - GREER District: I001 - MANGUM**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,272.01	1,263.81	
		1,971.90 =	2,508,276.52 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	283,623.86
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	88,485.63 x .75	=	66,364.22
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 =	895,674.15 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	1,612,602.37 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

113.68	x	167.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	26,388.54 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,272.01	=	119,352.70
		(Weighted ADM)		
B. 16,333,613.90	Adjusted District Assessed Valuation / 1000		=	16,333.61
C. Step A (-) Step B			=	103,019.09
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>2,060,381.80 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>3,699,372.71 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	1,642,385.74
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)
	3,699,372.71 (8)

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**FOUNDATION AID**

**County: 28 - GREER District: I003 - GRANITE**

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			475.07	460.41
High Year	<b>2022</b>			
Weighted ADM	<u>475.07</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>936,790.53</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>165,256.10</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>29,683.74</u>	x .75	= 22,262.81
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>434,851.57</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>501,938.96</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>120.14</u>	x	<u>121.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>20,206.35</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>475.07</u>		=	<u>44,575.82</u>
			(Weighted ADM)			
B. 9,624,700.11	Adjusted District Assessed Valuation / 1000				=	<u>9,624.70</u>
C. Step A (-) Step B					=	<u>34,951.12</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>699,022.40</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>1,221,167.71</u> (6)

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>550,085.72</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,221,167.71</u>	(8)

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**FOUNDATION AID**

County: 29 - HARMON District: I066 - HOLLIS

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,014.05	1,029.54	
High Year	<b>2023</b>		
Weighted ADM	1,029.54		x Foundation Aid Factor
		1,971.90	=
			<u>2,030,149.93 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>347,764.32</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>92,505.34</u>	x .75	=
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>913,063.43 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,117,086.50 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>119.89</u>	x	<u>167.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>27,830.07 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,029.54</u>		=	<u>96,601.74</u>
			(Weighted ADM)			
B. 20,946,987.95	Adjusted District Assessed Valuation / 1000				=	<u>20,946.99</u>
C. Step A (-) Step B					=	<u>75,654.75</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,513,095.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>2,658,011.57 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,147,907.30</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,658,011.57 (8)</u>

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 30 - HARPER District: 1001 - LAVERNE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	905.97	918.35	
Weighted ADM	918.35	918.35	
	x Foundation Aid Factor		
		1,971.90	= 1,810,894.37 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		= 672,023.48
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	156,198.02 x .75	= 117,148.52
School Land		69,489.70
Gross Production		139,336.41
Motor Vehicle Collections		221,990.47
R.E.A. Tax		285,103.63
TOTAL CHARGEABLES	TOTAL	= 1,505,092.21 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	= 305,802.16 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

163.30	x	167.00	x	1.39	<b>TOTAL</b>	= 37,906.83 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	918.35	= 86,168.78
		(Weighted ADM)	
B. 39,637,968.64	Adjusted District Assessed Valuation / 1000		= 39,637.97
C. Step A (-) Step B			= 46,530.81
Step C x 20 Mills	<b>SALARY INCENTIVE AID</b>		= 930,616.20 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			= 1,274,325.19 (6)

Total Adjustments	0.00	(7)
Paid to Date	647,992.64	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	1,274,325.19 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 30 - HARPER District: 1004 - BUFFALO**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	582.34	609.31	
Weighted ADM	609.31		
		1,971.90 =	1,201,498.39 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	335,499.01
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	100,989.34 x .75	=	75,742.01
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 =	868,597.25 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	332,901.14 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

54.95	x	167.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL =	12,755.54 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	609.31	=	57,171.56
		(Weighted ADM)		
B. 20,247,375.09	Adjusted District Assessed Valuation / 1000		=	20,247.38
C. Step A (-) Step B			=	36,924.18
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>738,483.60 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,084,140.28 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	437,808.29
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,084,140.28 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 31 - HASKELL District: C010 - WHITEFIELD**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	351.24	352.73	
Weighted ADM	352.73		
		1,971.90 =	695,548.29 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	56,640.09
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	24,882.58 x .75 =	18,661.94
School Land		29,492.86
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		31,084.36
TOTAL CHARGEABLES	TOTAL =	135,879.25 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>559,669.04 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

191.22	x	55.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL =	14,618.77 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	352.73	=	33,096.66
		(Weighted ADM)		
B. 3,560,030.76	Adjusted District Assessed Valuation / 1000		=	3,560.03
C. Step A (-) Step B			=	29,536.63
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>590,732.60 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,165,020.41 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	517,062.48
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,165,020.41 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 31 - HASKELL District: I013 - KINTA**

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			299.02	282.08
High Year	<b>2022</b>			
Weighted ADM	299.02	x Foundation Aid Factor	1,971.90	= 589,637.54 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>142,713.87</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>24,133.49</u>	x .75	= 18,100.12
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>340,150.25 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>249,487.29 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>140.62</u>	x	<u>95.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>18,568.87 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>299.02</u>		=	<u>28,057.05</u>
			(Weighted ADM)			
B. 9,009,713.87	Adjusted District Assessed Valuation / 1000				=	<u>9,009.71</u>
C. Step A (-) Step B					=	<u>19,047.34</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>380,946.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>649,002.96 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>288,045.91</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>649,002.96 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 31 - HASKELL District: I020 - STIGLER**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,005.76	2,020.60	
High Year	<b>2023</b>		
Weighted ADM	2,020.60		x Foundation Aid Factor
		1,971.90	=
			<u>3,984,421.14 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>621,964.72</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>151,904.74</u>	x .75	=
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>1,821,473.16 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>2,162,947.98 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>773.92</u>	x	<u>73.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>78,529.66 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,020.60</u>		=	<u>189,592.90</u>
			(Weighted ADM)			
B. 39,092,691.44	Adjusted District Assessed Valuation / 1000				=	<u>39,092.69</u>
C. Step A (-) Step B					=	<u>150,500.21</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,010,004.20 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<u>5,251,481.84 (6)</u>

FY 2022 Class Size Penalty for Kindergarten & 1st Grade 8,038.64

Total Adjustments 8,038.64 (7)

Paid to Date 2,304,991.86

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 5,243,443.20 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 31 - HASKELL District: I037 - MCCURTAIN**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	447.99		447.93	
High Year	<b>2022</b>			
Weighted ADM	447.99	x Foundation Aid Factor	1,971.90	= 883,391.48 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 108,027.74
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		27,767.77 x .75		= 20,825.83
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	= 319,197.03 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 564,194.45 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

135.80	x	92.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 17,366.10 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	447.99	=	42,034.90
			(Weighted ADM)		
B. 6,775,755.27	Adjusted District Assessed Valuation / 1000			=	6,775.76
C. Step A (-) Step B				=	35,259.14
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>705,182.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<b>1,286,743.35 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>570,338.70</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,286,743.35 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 31 - HASKELL District: 1043 - KEOTA**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			719.12		732.20	
High Year	<b>2023</b>					
Weighted ADM	<u>732.20</u>	x	Foundation Aid Factor		<u>1,971.90</u>	= <u>1,443,825.18</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>203,598.52</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>52,406.41</u>	x .75	= 39,304.81
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>621,027.35</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>822,797.83</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>307.68</u>	x	<u>81.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>34,641.69</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>732.20</u>		=	<u>68,702.33</u>
			(Weighted ADM)			
B. 12,208,314.98	Adjusted District Assessed Valuation / 1000				=	<u>12,208.31</u>
C. Step A (-) Step B					=	<u>56,494.02</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,129,880.40</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,987,319.92</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>873,947.07</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,987,319.92</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 32 - HUGHES District: I001 - MOSS**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		441.78		452.94	
High Year	<b>2023</b>				
Weighted ADM	452.94	x	Foundation Aid Factor	1,971.90	= 893,152.39 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>592,288.88</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>87,428.76</u>	x .75	= 65,571.57
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>1,249,315.96 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>242.82</u>	x	<u>88.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>29,701.74 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>452.94</u>		=	<u>42,499.36</u>
			(Weighted ADM)			
B. 36,674,233.92	Adjusted District Assessed Valuation / 1000				=	<u>36,674.23</u>
C. Step A (-) Step B					=	<u>5,825.13</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>116,502.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>		(Amount 3 + 4 + 5)			=	<u>146,204.34 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>63,245.02</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>146,204.34 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 32 - HUGHES District: I005 - WETUMKA

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	736.87	748.32	
Weighted ADM	748.32		
		1,971.90 =	1,475,612.21 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	355,458.92
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	136,640.63 x .75 =	102,480.47
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 =	1,360,233.23 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	115,378.98 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

207.55	x	90.00	x	1.39	TOTAL =	25,964.51 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	748.32	=	70,214.87
		(Weighted ADM)		
B. 21,602,381.39	Adjusted District Assessed Valuation / 1000		=	21,602.38
C. Step A (-) Step B			=	48,612.49
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>972,249.80 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>1,113,593.29 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	510,835.47
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	<u>1,113,593.29 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 32 - HUGHES District: I035 - HOLDENVILLE

	2022	2023
Weighted ADM	Full	1st 9 Weeks
	1,873.48	1,824.37

High Year **2022**  
 Weighted ADM 1,873.48 x Foundation Aid Factor 1,971.90 = 3,694,315.21 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 800,795.39

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>330,721.71</u> x .75	=	248,041.28
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 = 3,086,983.67 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 607,331.54 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>655.60</u>	x	<u>64.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>58,322.18</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 1,873.48 = 175,788.63  
 (Weighted ADM)

B. 46,557,871.35 Adjusted District Assessed Valuation / 1000 = 46,557.87

C. Step A (-) Step B = 129,230.76

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,584,615.20 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 3,250,268.92 (6)

Total Adjustments 0.00 (7)

Paid to Date 1,443,419.51

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) = 3,250,268.92 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 32 - HUGHES District: I048 - CALVIN

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		344.84		374.52	
High Year	<b>2023</b>				
Weighted ADM	374.52	x	Foundation Aid Factor	1,971.90	= 738,515.99 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>615,580.65</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>61,361.95</u>	x .75	= 46,021.46
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>1,079,757.34</u> (2)
<b>FOUNDATION AID TOTAL</b>	(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>105.58</u>	x	<u>121.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>17,757.50</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>374.52</u>		=	<u>35,141.21</u>
			(Weighted ADM)			
B. 37,155,121.28	Adjusted District Assessed Valuation / 1000				=	<u>37,155.12</u>
C. Step A (-) Step B					=	<u>(2,013.91)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>0.00</u> (5)
<b>TOTAL BASIC STATE AID</b>		(Amount 3 + 4 + 5)			=	<u>17,757.50</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>8,310.12</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>17,757.50</u> (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 32 - HUGHES District: 1054 - STUART**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	427.59	407.05	
		1,971.90 =	843,164.72 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	648,796.48
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	75,521.36 x .75	=	56,641.02
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 =	1,181,687.52 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

180.27	x	101.00	x	1.39		
					<b>TOTAL</b>	= 25,308.11 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	427.59	=	40,120.77
		(Weighted ADM)		
B. 39,953,073.80	Adjusted District Assessed Valuation / 1000		=	39,953.07
C. Step A (-) Step B			=	167.70
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>3,354.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>28,662.11 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>19,074.15</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>28,662.11 (8)</b>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 32 - HUGHES District: I056 - GRAHAM-DUSTIN**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		263.51	288.29	
High Year	<b>2023</b>			
Weighted ADM	<u>288.29</u>	x	Foundation Aid Factor	<u>1,971.90</u> = <u>568,479.05</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>169,387.82</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>42,575.70</u>	x .75	= 31,931.78
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	= <u>419,974.61</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>148,504.44</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>72.94</u>	x	<u>145.00</u>	x	<u>1.39</u>	TOTAL	=	<u>14,701.06</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>288.29</u>	=	<u>27,050.25</u>
		(Weighted ADM)		
B. 9,994,145.97	Adjusted District Assessed Valuation / 1000		=	<u>9,994.15</u>
C. Step A (-) Step B			=	<u>17,056.10</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>341,122.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>504,327.50</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>191,166.49</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>504,327.50</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 33 - JACKSON District: 1001 - NAVAJO**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	684.30		659.78	
High Year	<b>2022</b>			
Weighted ADM	684.30	x Foundation Aid Factor	1,971.90	= 1,349,371.17 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>222,392.83</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>70,099.91</u>	x .75	= 52,574.93
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>597,516.20 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>751,854.97 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>411.79</u>	x	<u>77.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>44,073.88 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>684.30</u>		=	<u>64,207.87</u>
		(Weighted ADM)			
B. 13,884,808.90	Adjusted District Assessed Valuation / 1000			=	<u>13,884.81</u>
C. Step A (-) Step B				=	<u>50,323.06</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,006,461.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>1,802,390.05 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>807,392.69</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,802,390.05 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 33 - JACKSON District: I014 - DUKE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	262.90		260.73	
High Year	<b>2022</b>			
Weighted ADM	262.90	x Foundation Aid Factor	1,971.90	= 518,412.51 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>219,098.78</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>24,505.84</u>	x .75	= 18,379.38
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>446,313.99 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>72,098.52 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>80.74</u>	x	<u>139.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>15,599.78 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>262.90</u>		=	<u>24,667.91</u>
			(Weighted ADM)			
B. 14,240,670.61	Adjusted District Assessed Valuation / 1000				=	<u>14,240.67</u>
C. Step A (-) Step B					=	<u>10,427.24</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>208,544.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>296,243.10 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>140,994.27</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>296,243.10 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 33 - JACKSON District: I018 - ALTUS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	5,533.35	5,606.99	
High Year	<b>2023</b>		
Weighted ADM	5,606.99		x Foundation Aid Factor
		1,971.90	=
			<u>11,056,423.58 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,796,944.60</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>527,676.80</u>	x .75	=
School Land			395,757.60
Gross Production			495,766.12
Motor Vehicle Collections			13,701.39
R.E.A. Tax			1,583,620.99
TOTAL CHARGEABLES		TOTAL	=
			<u>4,428,939.21 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>6,627,484.37 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,089.13</u>	x	<u>42.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>121,963.41 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>5,606.99</u>		=	<u>526,103.87</u>
			(Weighted ADM)			
B. 115,857,163.28	Adjusted District Assessed Valuation / 1000				=	<u>115,857.16</u>
C. Step A (-) Step B					=	<u>410,246.71</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>8,204,934.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>14,954,381.98 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>6,573,774.03</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>14,954,381.98 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 33 - JACKSON District: 1040 - OLUSTEE-ELDORADO**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	431.85	434.96	
High Year	<b>2023</b>		
Weighted ADM	434.96		
	x Foundation Aid Factor	1,971.90	= 857,697.62 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 214,103.74
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	27,616.18	x .75	= 20,712.14
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	= 493,628.34 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 364,069.28 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

84.06	x	167.00	x	1.39		
					<b>TOTAL</b>	= 19,512.85 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	434.96	=	40,812.30
		(Weighted ADM)		
B. 13,598,604.78	Adjusted District Assessed Valuation / 1000		=	13,598.60
C. Step A (-) Step B			=	27,213.70
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>544,274.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>927,856.13 (6)</b>

2021 Maintenance of Effort Penalty assessed in FY2023 11,109.18

<b>Total Adjustments</b>	<b>11,109.18 (7)</b>
<b>Paid to Date</b>	<b>397,465.70</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>916,746.95 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 33 - JACKSON District: I054 - BLAIR**

	2022		2023	
Weighted ADM	429.27	Full	372.50	1st 9 Weeks
High Year	<b>2022</b>			
Weighted ADM	429.27	x Foundation Aid Factor	1,971.90	= 846,477.51 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 134,465.41
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	38,803.85	x .75		= 29,102.89
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	= 330,075.25 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 516,402.26 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

87.65	x	90.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 10,965.02 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	429.27		= 40,278.40
		(Weighted ADM)		
B. 8,382,924.59	Adjusted District Assessed Valuation / 1000			= 8,382.92
C. Step A (-) Step B				= 31,895.48
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		= 637,909.60 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				= 1,165,276.88 (6)
2021 Excess Cost Penalty assessed in FY2023				456.78
<b>Total Adjustments</b>				<u>456.78 (7)</u>
<b>Paid to Date</b>				<u>523,761.21</u>
<b>Recoupments</b>				<u>0.00</u>
<b>Adjustment To Paid To Date</b>				<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>				<u>1,164,820.10 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 34 - JEFFERSON District: C003 - TERRAL**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	94.31	70.86	
Weighted ADM	94.31	70.86	
	x Foundation Aid Factor		
		1,971.90	= 185,969.89 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 104,843.85
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	8,251.55	x .75	= 6,188.66
School Land			6,116.76
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			21,405.20
TOTAL CHARGEABLES		TOTAL	= 138,554.47 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 47,415.42 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

13.58	x	167.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL	= 3,152.33 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	94.31		= 8,849.11
			(Weighted ADM)		
B. 6,416,392.14	Adjusted District Assessed Valuation / 1000				= 6,416.39
C. Step A (-) Step B					= 2,432.72
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			= 48,654.40 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					= 99,222.15 (6)

Total Adjustments	0.00	(7)
Paid to Date	58,717.60	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	99,222.15 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 34 - JEFFERSON District: 1001 - RYAN**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	464.22		452.72	
High Year	<b>2022</b>			
Weighted ADM	464.22	x Foundation Aid Factor	1,971.90	= 915,395.42 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 130,435.26
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	45,132.15	x .75		= 33,849.11
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	= 412,482.83 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 502,912.59 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

118.98	x	150.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 24,807.33 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	464.22		=	43,557.76
			(Weighted ADM)			
B. 7,895,596.74	Adjusted District Assessed Valuation / 1000				=	7,895.60
C. Step A (-) Step B					=	35,662.16
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>713,243.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>1,240,963.12 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>555,816.49</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	<b>1,240,963.12 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 34 - JEFFERSON District: I014 - RINGLING**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	827.90	825.27	
Weighted ADM	827.90	825.27	
		1,971.90 =	1,632,536.01 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	354,176.60
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	72,732.70 x .75 =	54,549.53
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 =	793,673.36 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>838,862.65 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

337.36	x	95.00	x	1.39	TOTAL =	44,548.39 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	827.90	=	77,681.86
		(Weighted ADM)		
B. 19,929,396.49	Adjusted District Assessed Valuation / 1000		=	19,929.40
C. Step A (-) Step B			=	57,752.46
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>1,155,049.20 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>2,038,460.24 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	934,078.91
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,038,460.24 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 34 - JEFFERSON District: 1023 - WAURIKA

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	909.60		896.13	
High Year	<b>2022</b>			
Weighted ADM	909.60	x Foundation Aid Factor	1,971.90	= 1,793,640.24 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>366,274.94</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>86,721.91</u>	x .75	= 65,041.43
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	= <u>872,474.32 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>921,165.92 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>333.54</u>	x	<u>92.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>42,653.10 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>909.60</u>		=	<u>85,347.77</u>
			(Weighted ADM)			
B. 22,042,506.99	Adjusted District Assessed Valuation / 1000				=	<u>22,042.51</u>
C. Step A (-) Step B					=	<u>63,305.26</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,266,105.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>2,229,924.22 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>1,022,408.29</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,229,924.22 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 35 - JOHNSTON District: C007 - MANNSVILLE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	195.76	164.26	
		1,971.90 =	386,019.14 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>158,443.46</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>37,649.69</u> x .75	= 28,237.27
School Land		14,026.66
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		25,883.77
TOTAL CHARGEABLES	TOTAL	= <u>226,591.16</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	= <u>159,427.98</u> (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>28.24</u>	x	<u>125.00</u>	x	<u>1.39</u>	TOTAL	=	<u>4,906.70</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>195.76</u>	=	<u>18,368.16</u>
		(Weighted ADM)		
B. 9,390,452.82	Adjusted District Assessed Valuation / 1000		=	<u>9,390.45</u>
C. Step A (-) Step B			=	<u>8,977.71</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>179,554.20</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>343,888.88</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>160,544.09</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>343,888.88</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 35 - JOHNSTON District: C010 - RAVIA

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	197.82	198.47	
Weighted ADM	198.47		
		1,971.90 =	391,362.99 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	202,889.29
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	37,408.77 x .75 =	28,056.58
School Land		13,932.53
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		15,149.93
TOTAL CHARGEABLES	TOTAL =	260,028.33 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>131,334.66 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

75.33	x	88.00	x	1.39	TOTAL =	9,214.37 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	198.47	=	18,622.44
		(Weighted ADM)		
B. 12,849,226.41	Adjusted District Assessed Valuation / 1000		=	12,849.23
C. Step A (-) Step B			=	5,773.21
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>115,464.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>256,013.23 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	114,748.61
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>256,013.23 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 35 - JOHNSTON District: 1002 - MILL CREEK**

2022	2023
Full	1st 9 Weeks
351.71	365.19

High Year **2023**  
 Weighted ADM 365.19 x Foundation Aid Factor 1,971.90 = 720,118.16 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 876,947.66

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 65,055.40 x .75 = 48,791.55

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 = 1,126,764.02 (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>143.89</u>	x	<u>103.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>20,600.73</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 365.19 = 34,265.78  
 (Weighted ADM)

B. 55,710,940.29 Adjusted District Assessed Valuation / 1000 = 55,710.94

C. Step A (-) Step B = (21,445.16)

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

**TOTAL BASIC STATE AID (Amount 3 + 4 + 5)** = 20,600.73 (6)

2021 Excess Cost Penalty assessed in FY2023 13,772.53

**Total Adjustments** 13,772.53 (7)

**Paid to Date** 3,085.44

**Recoupments** 0.00

**Adjustment To Paid To Date** 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 6,828.20 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 35 - JOHNSTON District: I020 - TISHOMINGO**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,438.03	1,437.49	
		1,971.90 =	2,835,651.36 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	823,798.61
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	334,380.59 x .75 =	250,785.44
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 =	1,965,496.59 (2)
<b>FOUNDATION AID TOTAL</b> (Amount [1] Less Amount [2])	=	<b>870,154.77 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

466.37	x	86.00	x	1.39	TOTAL =	55,749.87 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,438.03	=	134,930.35
		(Weighted ADM)		
B. 49,447,695.45	Adjusted District Assessed Valuation / 1000		=	49,447.70
C. Step A (-) Step B			=	85,482.65
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>1,709,653.00 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>2,635,557.64 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,159,680.91</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	<u>2,635,557.64</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 35 - JOHNSTON District: I029 - MILBURN**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	368.00		342.76	
High Year	<b>2022</b>			
Weighted ADM	368.00	x Foundation Aid Factor	1,971.90	= 725,659.20 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>255,629.31</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>82,784.53</u>	x .75	= 62,088.40
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>541,702.08 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>183,957.12 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>142.12</u>	x	<u>81.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>16,001.29 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>368.00</u>		=	<u>34,529.44</u>
			(Weighted ADM)			
B. 15,081,375.07	Adjusted District Assessed Valuation / 1000				=	<u>15,081.38</u>
C. Step A (-) Step B					=	<u>19,448.06</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>388,961.20 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<u>588,919.61 (6)</u>

2021 Maintenance of Effort Penalty assessed in FY2023 4,682.28

<b>Total Adjustments</b>	<u>4,682.28 (7)</u>
<b>Paid to Date</b>	<u>259,524.30</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>584,237.33 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 35 - JOHNSTON District: I035 - COLEMAN**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	346.82	407.73	
Weighted ADM	407.73		
		1,971.90 =	804,002.79 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	174,311.04
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	65,419.45 x .75	=	49,064.59
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 =	411,379.94 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<b>392,622.85 (3)</b>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

198.36	x	73.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	20,127.59 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	407.73	=	38,257.31
		(Weighted ADM)		
B. 10,906,800.82	Adjusted District Assessed Valuation / 1000		=	10,906.80
C. Step A (-) Step B			=	27,350.51
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>547,010.20 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>959,760.64 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>316,854.35</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>959,760.64 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 35 - JOHNSTON District: I037 - WAPANUCKA**

2022	2023
Full	1st 9 Weeks
441.96	414.66

High Year	<b>2022</b>		
Weighted ADM	441.96	x Foundation Aid Factor	1,971.90 = 871,500.92 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	279,034.99
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	92,201.20 x .75	=	69,150.90
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 =	602,120.08 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	269,380.84 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

127.92	x	101.00	x	1.39		<b>TOTAL</b>	=	17,958.69 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	441.96	=	41,469.11
		(Weighted ADM)		
B. 16,703,686.38	Adjusted District Assessed Valuation / 1000		=	16,703.69
C. Step A (-) Step B			=	24,765.42
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	495,308.40 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	782,647.93 (6)

2021 Excess Cost Penalty assessed in FY2023	47,556.04
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Total Adjustments 47,556.04 (7)

Paid to Date 327,843.36

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 735,091.89 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 36 - KAY District: C027 - PECKHAM**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		197.02		223.43	
High Year	<b>2023</b>				
Weighted ADM	223.43	x	Foundation Aid Factor	1,971.90	= 440,581.62 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	682,332.52
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	35,388.64	x .75	= 26,541.48
School Land			15,849.94
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			74,990.95
TOTAL CHARGEABLES		TOTAL	= 799,714.89 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

118.99	x	90.00	x	1.39		<b>TOTAL</b>	=	14,885.65 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	223.43		=	20,964.44
			(Weighted ADM)			
B. 42,779,468.47	Adjusted District Assessed Valuation / 1000				=	42,779.47
C. Step A (-) Step B					=	(21,815.03)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<b>14,885.65 (6)</b>

2021 Maintenance of Effort Penalty assessed in FY2023 5,377.49

<b>Total Adjustments</b>	<b>5,377.49 (7)</b>
<b>Paid to Date</b>	<b>3,688.06</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>9,508.16 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 36 - KAY District: C050 - KILDARE**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		174.06		178.84	
High Year	<b>2023</b>				
Weighted ADM	178.84	x	Foundation Aid Factor	1,971.90	= 352,654.60 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	705,914.25
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	32,887.12	x .75	= 24,665.34
School Land			14,975.34
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			58,354.61
TOTAL CHARGEABLES		TOTAL	= 803,909.54 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

92.06	x	101.00	x	1.39		<b>TOTAL</b>	=	12,924.30 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	178.84		=	16,780.56
			(Weighted ADM)			
B. 42,834,602.37	Adjusted District Assessed Valuation / 1000				=	42,834.60
C. Step A (-) Step B					=	(26,054.04)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<b>12,924.30 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>5,727.49</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>12,924.30 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 36 - KAY District: I045 - BLACKWELL**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,844.89	1,855.12	
Weighted ADM	1,855.12	1,971.90	=
			<u>3,658,111.13 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>693,168.48</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>357,638.14</u>	x .75	=
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>1,760,602.87 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,897,508.26 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

548.19	x	62.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>47,243.01 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,855.12</u>	=	<u>174,065.91</u>
		(Weighted ADM)		
B. 43,053,943.08	Adjusted District Assessed Valuation / 1000		=	<u>43,053.94</u>
C. Step A (-) Step B			=	<u>131,011.97</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>2,620,239.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>4,564,990.67 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>2,037,429.49</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,564,990.67 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 36 - KAY District: 1071 - PONCA CITY**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		7,087.73		7,428.02	
High Year	<b>2023</b>				
Weighted ADM	<u>7,428.02</u>	x	Foundation Aid Factor	<u>1,971.90</u>	= <u>14,647,312.64</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>4,975,567.37</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>1,418,238.58</u>	x .75	= 1,063,678.94
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>8,992,292.73</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>5,655,019.91</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,877.46</u>	x	<u>53.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>138,312.48</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>7,428.02</u>		=	<u>696,971.12</u>
			(Weighted ADM)			
B. 315,045,729.21	Adjusted District Assessed Valuation / 1000				=	<u>315,045.73</u>
C. Step A (-) Step B					=	<u>381,925.39</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>7,638,507.80</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>13,431,840.19</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>5,758,595.62</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>13,431,840.19</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 36 - KAY District: I087 - TONKAWA**

	2022	2023	
	Full	1st 9 Weeks	
Weighted ADM	1,226.78	1,290.98	
High Year	<b>2023</b>		
Weighted ADM	1,290.98		
	x Foundation Aid Factor	1,971.90	=
			<u>2,545,683.46</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>521,372.19</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>253,266.11</u>	x .75	=
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>1,303,728.63</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,241,954.83</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

269.92	x	84.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>31,515.86</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,290.98</u>	=	<u>121,132.65</u>
		(Weighted ADM)		
B. 32,781,963.07	Adjusted District Assessed Valuation / 1000		=	<u>32,781.96</u>
C. Step A (-) Step B			=	<u>88,350.69</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>1,767,013.80</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>3,040,484.49</u> (6)

FY 2022 Class Size Penalty for Kindergarten & 1st Grade 39,135.88

	<b>Total Adjustments</b>	<u>39,135.88</u>	(7)
	<b>Paid to Date</b>	<u>1,189,071.36</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
	<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>3,001,348.61</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 36 - KAY District: I125 - NEWKIRK**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,275.55	1,324.75	
Weighted ADM	1,324.75	1,971.90	=
			<u>2,612,274.53 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>1,082,020.92</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>239,370.10</u>	x .75	= 179,527.58
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>1,928,057.73 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>684,216.80 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

473.45	x	92.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	= <u>60,544.79 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,324.75</u>		=	<u>124,301.29</u>
		(Weighted ADM)			
B. 66,476,185.73	Adjusted District Assessed Valuation / 1000			=	<u>66,476.19</u>
C. Step A (-) Step B				=	<u>57,825.10</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,156,502.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>1,901,263.59 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 659,595.79

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,901,263.59 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 37 - KINGFISHER District: I002 - DOVER

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	299.59		317.58	
High Year		<b>2023</b>		
Weighted ADM		317.58		
		x Foundation Aid Factor		
			1,971.90	=
				<u>626,236.00</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>994,526.29</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>101,771.60</u>	x .75	=
School Land			<u>76,328.70</u>
Gross Production			<u>24,274.66</u>
Motor Vehicle Collections			<u>655,674.05</u>
R.E.A. Tax			<u>77,521.81</u>
TOTAL CHARGEABLES			<u>157,422.09</u>
		TOTAL	=
			<u>1,985,747.60</u> (2)
<b>FOUNDATION AID TOTAL</b>		(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>92.47</u>	x	<u>114.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>14,652.80</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>317.58</u>	=	<u>29,798.53</u>
			(Weighted ADM)		
B. 62,196,766.00	Adjusted District Assessed Valuation / 1000			=	<u>62,196.77</u>
C. Step A (-) Step B				=	<u>(32,398.24)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>0.00</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	<u>14,652.80</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>5,952.42</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>14,652.80</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 37 - KINGFISHER District: I003 - LOMEGA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	447.04		439.71	
High Year	<b>2022</b>			
Weighted ADM	447.04	x Foundation Aid Factor	1,971.90	= 881,518.18 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,059,011.69
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	136,733.94	x .75	= 102,550.46
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	= 2,348,081.96 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

186.54	x	108.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 28,003.38 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	447.04	=	41,945.76
			(Weighted ADM)		
B. 65,477,144.15	Adjusted District Assessed Valuation / 1000			=	65,477.14
C. Step A (-) Step B				=	(23,531.38)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<b>28,003.38 (6)</b>

Total Adjustments	<b>0.00 (7)</b>
Paid to Date	<b>12,685.75</b>
Recoupments	<b>0.00</b>
Adjustment To Paid To Date	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>28,003.38 (8)</b>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 37 - KINGFISHER District: I007 - KINGFISHER**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	2,112.76		2,098.32	
High Year	<b>2022</b>			
Weighted ADM	2,112.76	x Foundation Aid Factor	1,971.90	= 4,166,151.44 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,972,456.11
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	872,793.88	x .75	= 654,595.41
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	= 9,428,167.39 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

478.37	x	79.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 52,529.81 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	2,112.76		= 198,240.27
		(Weighted ADM)		
B. 122,971,078.96	Adjusted District Assessed Valuation / 1000			= 122,971.08
C. Step A (-) Step B				= 75,269.19
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		= 1,505,383.80 (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			= 1,557,913.61 (6)

Total Adjustments	0.00	(7)
Paid to Date	698,281.40	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	1,557,913.61 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 37 - KINGFISHER District: I016 - HENNESSEY**

2022	2023
Full	1st 9 Weeks
1,357.17	1,424.47

High Year **2023**  
 Weighted ADM 1,424.47 x Foundation Aid Factor 1,971.90 = 2,808,912.39 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 1,194,639.18

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 530,919.04 x .75 = 398,189.28

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 = 5,771,727.24 (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>405.90</u>	x	<u>88.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>49,649.69</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 1,424.47 = 133,658.02  
 (Weighted ADM)

B. 74,944,771.82 Adjusted District Assessed Valuation / 1000 = 74,944.77

C. Step A (-) Step B = 58,713.25

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,174,265.00 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 1,223,914.69 (6)

Total Adjustments 0.00 (7)

Paid to Date 378,374.25

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,223,914.69 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 37 - KINGFISHER District: I089 - CASHION

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,070.80	1,092.73	
Weighted ADM	1,092.73	1,971.90	=
			2,154,754.29 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 1,794,949.78
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	399,459.70		= 299,594.78
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	= 5,236,769.35 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

512.37	x	64.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL	= 45,580.44 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,092.73	=	102,530.86
		(Weighted ADM)		
B. 116,190,526.07	Adjusted District Assessed Valuation / 1000		=	116,190.53
C. Step A (-) Step B			=	(13,659.67)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>45,580.44 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	20,128.09
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>45,580.44 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 37 - KINGFISHER District: I105 - OKARCHE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	570.63	632.22	
Weighted ADM	632.22		
		1,971.90 =	1,246,674.62 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	2,097,298.82
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	245,820.65 x .75 =	184,365.49
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 =	4,240,405.47 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	0.00 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

203.41	x	92.00	x	1.39	TOTAL =	26,012.07 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	632.22	=	59,321.20
		(Weighted ADM)		
B. 129,542,855.02	Adjusted District Assessed Valuation / 1000		=	129,542.86
C. Step A (-) Step B			=	(70,221.66)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>26,012.07 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	10,204.63
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>26,012.07 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 38 - KIOWA District: I001 - HOBART**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,128.06	1,175.31	
High Year	<b>2023</b>		
Weighted ADM	1,175.31		x Foundation Aid Factor
		1,971.90	=
			<u>2,317,593.79 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>383,625.03</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>179,310.90</u>	x .75	=
School Land			134,483.18
Gross Production			103,796.65
Motor Vehicle Collections			13,600.36
R.E.A. Tax			331,585.65
TOTAL CHARGEABLES		TOTAL	=
			<u>1,060,405.03 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,257,188.76 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>147.07</u>	x	<u>95.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>19,420.59 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,175.31</u>		=	<u>110,279.34</u>
			(Weighted ADM)			
B. 23,549,725.66	Adjusted District Assessed Valuation / 1000				=	<u>23,549.73</u>
C. Step A (-) Step B					=	<u>86,729.61</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,734,592.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>3,011,201.55 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,139,371.47</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,011,201.55 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 38 - KIOWA District: I002 - LONE WOLF

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	212.12		179.99	
High Year	<b>2022</b>			
Weighted ADM	212.12	x Foundation Aid Factor	1,971.90	= 418,279.43 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>130,466.98</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>28,784.90</u>	x .75	= 21,588.68
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	= <u>285,769.75 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>132,509.68 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>55.37</u>	x	<u>161.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>12,391.25 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>212.12</u>		=	<u>19,903.22</u>
			(Weighted ADM)			
B. 7,860,680.10	Adjusted District Assessed Valuation / 1000				=	<u>7,860.68</u>
C. Step A (-) Step B					=	<u>12,042.54</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>240,850.80 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<u>385,751.73 (6)</u>

2021 Maintenance of Effort Penalty assessed in FY2023 42.00

<b>Total Adjustments</b>	<u>42.00 (7)</u>
<b>Paid to Date</b>	<u>171,530.84</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>385,709.73 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 38 - KIOWA District: I003 - MOUNTAIN VIEW-GOTEBO

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	606.68	629.97	
High Year	<b>2023</b>		
Weighted ADM	629.97	x Foundation Aid Factor	1,971.90 = 1,242,237.84 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	558,298.17
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	60,991.69 x .75 =	45,743.77
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 =	917,804.36 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>324,433.48 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

105.81	x	167.00	x	1.39	TOTAL =	24,561.68 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	629.97	=	59,110.09
		(Weighted ADM)		
B. 33,558,264.14	Adjusted District Assessed Valuation / 1000		=	33,558.26
C. Step A (-) Step B			=	25,551.83
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>511,036.60 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>860,031.76 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>421,974.37</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>860,031.76 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 38 - KIOWA District: I004 - SNYDER**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		904.24		899.64	
High Year	<b>2022</b>				
Weighted ADM	904.24	x	Foundation Aid Factor	1,971.90	= 1,783,070.86 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>476,673.16</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>119,873.71</u>	x .75	= 89,905.28
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>1,036,022.76 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>747,048.10 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>219.10</u>	x	<u>143.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>43,550.51 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>904.24</u>		=	<u>84,844.84</u>
			(Weighted ADM)			
B. 28,577,868.44	Adjusted District Assessed Valuation / 1000				=	<u>28,577.87</u>
C. Step A (-) Step B					=	<u>56,266.97</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,125,339.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,915,938.01 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>852,272.23</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,915,938.01 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 39 - LATIMER District: C004 - PANOLA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	113.84	136.09	
Weighted ADM	136.09		
		1,971.90 =	268,355.87 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	160,684.66
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	12,154.59 x .75 =	9,115.94
School Land		10,115.72
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		56,184.32
TOTAL CHARGEABLES	TOTAL =	236,100.64 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>32,255.23 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

55.85	x	145.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL =	11,256.57 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	136.09	=	12,769.32
		(Weighted ADM)		
B. 9,924,932.44	Adjusted District Assessed Valuation / 1000		=	9,924.93
C. Step A (-) Step B			=	2,844.39
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>56,887.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>100,399.60 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	17,186.66
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>100,399.60 (8)</b>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 39 - LATIMER District: 1001 - WILBURTON

Table with columns for 2022 and 2023. Rows include Weighted ADM (Full vs 1st 9 Weeks), High Year 2023 Weighted ADM, and Foundation Aid Factor calculation resulting in 2,827,389.10 (1). Includes 'SUBTRACT CHARGEABLE INCOME' header.

Table of 2021-2022 Collections (July 2021 through June 2022). Rows include 75% of County 4-Mill Levy, School Land, Gross Production, Motor Vehicle Collections, R.E.A. Tax, and TOTAL CHARGEABLES (1,763,842.23 (2)). Includes 'FOUNDATION AID TOTAL' (Amount [1] Less Amount [2]) = 1,063,546.87 (3). Note: Zero if Less Than Zero.

TRANSPORTATION:

Table for Transportation calculation: (Average Daily Haul x Per Capita x Transportation Factor). Values: 682.41 (ADH) x 68.00 (Per Capita) x 1.39 (Transp. Factor) = 64,501.39 (4).

SALARY INCENTIVE AID

Table for Salary Incentive Aid calculations. Rows include: A. 93.83 Incentive Factor x 1,433.84 (Weighted ADM) = 134,537.21; B. 30,184,629.31 Adjusted District Assessed Valuation / 1000 = 30,184.63; C. Step A (-) Step B = 104,352.58; Step C x 20 Mills = SALARY INCENTIVE AID = 2,087,051.60 (5); TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,215,099.86 (6).

Summary table for adjustments: Total Adjustments 0.00 (7); Paid to Date 1,402,768.32; Recoupments 0.00; Adjustment To Paid To Date 0.00; TOTAL NET STATE AID (Amount 6 + 7) = 3,215,099.86 (8).

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 39 - LATIMER District: I002 - RED OAK**

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
High Year	<b>2022</b>			
Weighted ADM	548.78	x Foundation Aid Factor	548.78	535.78
				1,971.90 =
				<u>1,082,139.28 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>245,926.14</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>60,737.09</u>	x .75	= 45,552.82
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>758,640.23 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>323,499.05 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>240.87</u>	x	<u>86.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>28,793.60 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>548.78</u>		=	<u>51,492.03</u>
		(Weighted ADM)			
B. 15,759,021.44	Adjusted District Assessed Valuation / 1000			=	<u>15,759.02</u>
C. Step A (-) Step B				=	<u>35,733.01</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>714,660.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,066,952.85 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>489,719.34</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>1,066,952.85 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 39 - LATIMER District: I003 - BUFFALO VALLEY

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	294.92	396.96	
Weighted ADM	396.96		
		1,971.90	=
			782,765.42 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	149,126.30
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	22,733.98	x .75	= 17,050.49
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	= 360,062.08 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 422,703.34 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

190.66	x	92.00	x	1.39		
					TOTAL	= 24,381.60 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	396.96	=	37,246.76
		(Weighted ADM)		
B. 9,143,243.50	Adjusted District Assessed Valuation / 1000		=	9,143.24
C. Step A (-) Step B			=	28,103.52
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>562,070.40 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,009,155.34 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	287,133.31	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<b>1,009,155.34 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: C004 - SHADY POINT**

2022	2023
Full	1st 9 Weeks
227.43	299.42

High Year	<b>2023</b>		
Weighted ADM	299.42	x Foundation Aid Factor	1,971.90 = 590,426.30 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	107,325.87
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	19,066.25 x .75	=	14,299.69
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School Land		=	20,985.62
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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		=	4,152.45
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TOTAL CHARGEABLES		TOTAL =	146,763.63 (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	443,662.67 (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

86.45	x	33.00	x	1.39		TOTAL =	3,965.46 (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	299.42	=	28,094.58
		(Weighted ADM)		

B. 6,662,065.00	Adjusted District Assessed Valuation / 1000	=	6,662.07
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C. Step A (-) Step B		=	21,432.51
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	428,650.20 (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<b>876,278.33 (6)</b>
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Total Adjustments	0.00 (7)
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Paid to Date	274,956.85
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	=	<b>876,278.33 (8)</b>
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: C011 - MONROE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	194.90	213.31	
Weighted ADM	213.31		
			1,971.90 =
			420,625.99 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 100,901.64
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	17,552.16		x .75 = 13,164.12
School Land			19,340.65
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			21,752.73
TOTAL CHARGEABLES			TOTAL = 155,159.14 (2)
<b>FOUNDATION AID TOTAL</b>			(Amount [1] Less Amount [2]) = 265,466.85 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

65.41	x	92.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 8,364.63 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	213.31			
			(Weighted ADM)			= 20,014.88
B. 6,031,180.00	Adjusted District Assessed Valuation / 1000					= 6,031.18
C. Step A (-) Step B						= 13,983.70
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>				= 279,674.00 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>						= 553,505.48 (6)

2021 Maintenance of Effort Penalty assessed in FY2023 7,204.57

<b>Total Adjustments</b>	<u>7,204.57</u>	(7)
<b>Paid to Date</b>	<u>213,425.45</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>		<u>546,300.91</u> (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: C014 - HODGEN**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	454.53		467.57	
High Year		<b>2023</b>		
Weighted ADM		467.57		
		x Foundation Aid Factor		
			1,971.90	=
				<u>922,001.28</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>82,200.22</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>35,692.12</u>	x .75	=
School Land			<u>39,037.27</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			22,180.10
TOTAL CHARGEABLES		TOTAL	=
			<u>170,186.68</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>751,814.60</u> (3)
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>238.39</u>	x	<u>88.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>29,159.86</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>467.57</u>		=	<u>43,872.09</u>
			(Weighted ADM)			
B. 4,936,950.00	Adjusted District Assessed Valuation / 1000				=	<u>4,936.95</u>
C. Step A (-) Step B					=	<u>38,935.14</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>778,702.80</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,559,677.26</u> (6)

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>670,523.30</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>1,559,677.26</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: C039 - FANSHAWE**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	163.34	166.22	
Weighted ADM	166.22			
	x Foundation Aid Factor		1,971.90	=
				<u>327,769.22</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>93,714.88</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>15,532.39</u>	x .75	=
School Land			<u>17,033.40</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			11,123.24
TOTAL CHARGEABLES		TOTAL	=
			<u>133,520.81</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>194,248.41</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>68.12</u>	x	<u>106.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>10,036.80</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>166.22</u>	=	<u>15,596.42</u>
			(Weighted ADM)		
B. 5,597,174.77	Adjusted District Assessed Valuation / 1000			=	<u>5,597.17</u>
C. Step A (-) Step B				=	<u>9,999.25</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>199,985.00</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	<u>404,270.21</u> (6)

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>175,407.68</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>404,270.21</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: I002 - SPIRO**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,782.54	1,791.30	
Weighted ADM	1,791.30	1,971.90	=
<b>SUBTRACT CHARGEABLE INCOME</b>			
Foundation Aid Factor			=
			<u>3,532,264.47 (1)</u>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>761,196.70</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>139,802.34</u>	x .75	=
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>1,638,737.14 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,893,527.33 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

869.12	x	53.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
						<b>TOTAL</b>
						=
						<u>64,028.07 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,791.30</u>		=	<u>168,077.68</u>
			(Weighted ADM)			
B. 47,694,029.00	Adjusted District Assessed Valuation / 1000				=	<u>47,694.03</u>
C. Step A (-) Step B					=	<u>120,383.65</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,407,673.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>			(Amount 3 + 4 + 5)		=	<u>4,365,228.40 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,916,181.90</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,365,228.40 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: I003 - HEAVENER**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,502.76	1,512.61	
Weighted ADM	1,512.61			
				1,971.90 =
				<u>2,982,715.66 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>395,409.50</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>115,872.73</u>	x .75 =	86,904.55
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 =	<u>1,085,053.77 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=	<u>1,897,661.89 (3)</u>
	Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

679.89	x	79.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL =	<u>74,658.72 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,512.61</u>	=	<u>141,928.20</u>
		(Weighted ADM)		
B. 24,962,721.00	Adjusted District Assessed Valuation / 1000		=	<u>24,962.72</u>
C. Step A (-) Step B			=	<u>116,965.48</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>2,339,309.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>4,311,630.21 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,898,907.37</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<u>4,311,630.21</u>	(8)
	(Amount 6 + 7)	

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 40 - LE FLORE District: I007 - POCOLA

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,187.58	1,241.24	
High Year	<b>2023</b>		
Weighted ADM	1,241.24		x Foundation Aid Factor
		1,971.90	=
			<u>2,447,601.16 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>342,873.79</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>98,263.03</u>	x .75	=
			73,697.27
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>963,932.88 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>1,483,668.28 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>561.97</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>25,777.56 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,241.24</u>		=	<u>116,465.55</u>
			(Weighted ADM)			
B. 21,687,147.00	Adjusted District Assessed Valuation / 1000				=	<u>21,687.15</u>
C. Step A (-) Step B					=	<u>94,778.40</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,895,568.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>3,405,013.84 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,417,200.60</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,405,013.84 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 40 - LE FLORE District: I016 - LE FLORE

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	433.82		430.52	
High Year	<b>2022</b>			
Weighted ADM	433.82	x Foundation Aid Factor	1,971.90	= 855,449.66 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>125,517.10</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>32,677.76</u>	x .75	= 24,508.32
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	= <u>351,830.74 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>503,618.92 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>212.37</u>	x	<u>92.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>27,157.88 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>433.82</u>		=	<u>40,705.33</u>
			(Weighted ADM)			
B. 7,496,631.19	Adjusted District Assessed Valuation / 1000				=	<u>7,496.63</u>
C. Step A (-) Step B					=	<u>33,208.70</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>664,174.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,194,950.80 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>534,894.53</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,194,950.80 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: I017 - CAMERON**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		474.44	520.15	
High Year	<b>2023</b>			
Weighted ADM	520.15	x Foundation Aid Factor	1,971.90	= 1,025,683.79 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 288,539.43
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		34,301.44	x .75	= 25,726.08
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	= 511,148.04 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			= 514,535.75 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

234.19	x	73.00	x	1.39		
					TOTAL	= 23,763.26 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	520.15	=	48,805.67
			(Weighted ADM)		
B. 17,236,525.00	Adjusted District Assessed Valuation / 1000			=	17,236.53
C. Step A (-) Step B				=	31,569.14
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>631,382.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<b>1,169,681.81 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>439,327.59</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>1,169,681.81 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: I020 - PANAMA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,217.68	1,192.73	
High Year	<b>2022</b>		
Weighted ADM	1,217.68		x Foundation Aid Factor
		1,971.90	=
			<u>2,401,143.19 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>601,920.57</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>94,373.19</u>	x .75	=
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	=
			<u>1,160,010.60 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,241,132.59 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>535.28</u>	x	<u>57.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>42,410.23 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,217.68</u>		=	<u>114,254.91</u>
			(Weighted ADM)			
B. 38,024,041.00	Adjusted District Assessed Valuation / 1000				=	<u>38,024.04</u>
C. Step A (-) Step B					=	<u>76,230.87</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,524,617.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>2,808,160.22 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,231,561.61</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,808,160.22 (8)</u>



**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: I026 - BOKOSHE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	271.50		266.04	
High Year	<b>2022</b>			
Weighted ADM	271.50	x Foundation Aid Factor	1,971.90	= 535,370.85 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>131,491.62</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>22,014.85</u>	x .75	= 16,511.14
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	= <u>272,307.63 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>263,063.22 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>77.93</u>	x	<u>90.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>9,749.04 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>271.50</u>		=	<u>25,474.85</u>
			(Weighted ADM)			
B. 8,032,475.00	Adjusted District Assessed Valuation / 1000				=	<u>8,032.48</u>
C. Step A (-) Step B					=	<u>17,442.37</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>348,847.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>621,659.66 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>275,461.70</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>621,659.66 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: 1029 - POTEAU**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	3,529.65	3,567.69	
High Year	<b>2023</b>		
Weighted ADM	3,567.69		x Foundation Aid Factor
		1,971.90	=
			<u>7,035,127.91 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,175,910.30</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>292,350.89</u>	x .75	=
School Land			219,263.17
Gross Production			321,774.31
Motor Vehicle Collections			65,401.77
R.E.A. Tax			1,027,939.23
TOTAL CHARGEABLES		TOTAL	=
			<u>2,851,976.48 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>4,183,151.43 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,700.21</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>77,988.63 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,567.69</u>		=	<u>334,756.35</u>
			(Weighted ADM)			
B. 74,189,924.00	Adjusted District Assessed Valuation / 1000				=	<u>74,189.92</u>
C. Step A (-) Step B					=	<u>260,566.43</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>5,211,328.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>9,472,468.66 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>4,143,054.00</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>9,472,468.66 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 40 - LE FLORE District: I049 - WISTER

Table with columns for 2022 and 2023, rows for Weighted ADM, High Year, and Foundation Aid Factor. Includes 'SUBTRACT CHARGEABLE INCOME' label.

Table showing various chargeables: Adjusted Valuation, 2021-2022 Collections, 75% of County 4-Mill Levy, School Land, Gross Production, Motor Vehicle Collections, R.E.A. Tax, and TOTAL CHARGEABLES.

TRANSPORTATION:

Table for transportation calculation with columns for ADH, Per Capita, and Transp. Factor, leading to a TOTAL value.

SALARY INCENTIVE AID

Table for salary incentive aid calculations, including rows A, B, C, and a final row for 'TOTAL BASIC STATE AID'.

Summary table for net state aid, including rows for Total Adjustments, Paid to Date, Recoupments, and TOTAL NET STATE AID.

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 40 - LE FLORE District: I052 - TALIHINA

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	840.39	957.33	
Weighted ADM	957.33		
		1,971.90 =	1,887,759.03 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	146,153.77
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	69,208.73 x .75 =	51,906.55
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 =	552,528.23 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>1,335,230.80 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

352.32	x	79.00	x	1.39	TOTAL =	38,688.26 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	957.33	=	89,826.27
		(Weighted ADM)		
B. 9,162,821.23	Adjusted District Assessed Valuation / 1000	=	9,162.82	
C. Step A (-) Step B		=	80,663.45	
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,613,269.00 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	<b>2,987,188.06 (6)</b>	

Total Adjustments	0.00 (7)
Paid to Date	1,129,760.24
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>2,987,188.06 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: I062 - WHITESBORO**

2022	2023
Full	1st 9 Weeks
516.47	480.84

High Year	<b>2022</b>		
Weighted ADM	516.47	x Foundation Aid Factor	1,971.90 = 1,018,427.19 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>90,024.58</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>27,521.55</u> x .75	=	20,641.16
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School Land			30,189.06
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Gross Production			6,138.00
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Motor Vehicle Collections			96,425.50
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R.E.A. Tax			38,191.06
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TOTAL CHARGEABLES		TOTAL	= <u>281,609.36</u> (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>736,817.83</u> (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>158.36</u>	x	<u>132.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>29,055.89</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>516.47</u>	=	<u>48,460.38</u>
			(Weighted ADM)		

B. 5,496,006.00	Adjusted District Assessed Valuation / 1000	=	<u>5,496.01</u>
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C. Step A (-) Step B	=	<u>42,964.37</u>
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>859,287.40</u> (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<u>1,625,161.12</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>723,915.66</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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<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	=	<u>1,625,161.12</u> (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: I067 - HOWE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,030.36	1,084.05	
High Year	<b>2023</b>		
Weighted ADM	1,084.05		x Foundation Aid Factor
		1,971.90	=
			<u>2,137,638.20 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>149,472.21</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>87,558.00</u>	x .75	=
School Land			<u>96,311.44</u>
Gross Production			<u>19,579.66</u>
Motor Vehicle Collections			<u>307,642.07</u>
R.E.A. Tax			<u>18,164.10</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>656,837.98 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,480,800.22 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>560.24</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>25,698.21 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,084.05</u>		=	<u>101,716.41</u>
			(Weighted ADM)			
B. 9,142,031.00	Adjusted District Assessed Valuation / 1000				=	<u>9,142.03</u>
C. Step A (-) Step B					=	<u>92,574.38</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,851,487.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>3,357,986.03 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>1,401,746.95</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>3,357,986.03 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 40 - LE FLORE District: I091 - ARKOMA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	604.57	613.53	
Weighted ADM	613.53		
		1,971.90 =	1,209,819.81 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	105,422.14
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	52,711.17 x .75 =	39,533.38
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 =	399,737.29 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>810,082.52 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

33.87	x	35.00	x	1.39	TOTAL =	1,647.78 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	613.53	=	57,567.52
		(Weighted ADM)		
B. 6,642,857.00	Adjusted District Assessed Valuation / 1000		=	6,642.86
C. Step A (-) Step B			=	50,924.66
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,018,493.20 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,830,223.50 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	798,123.94
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,830,223.50 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 41 - LINCOLN District: C005 - WHITE ROCK**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	235.09		264.76	
High Year		<b>2023</b>		
Weighted ADM		264.76		
		x Foundation Aid Factor		
			1,971.90	=
				<u>522,080.24</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>151,948.13</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>46,230.81</u>	x .75	=
School Land			<u>17,707.07</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			70,758.52
TOTAL CHARGEABLES		TOTAL	=
			<u>275,086.83</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>246,993.41</u> (3)
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>135.55</u>	x	<u>77.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>14,507.92</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>264.76</u>	=	<u>24,842.43</u>
			(Weighted ADM)		
B. 9,071,530.04	Adjusted District Assessed Valuation / 1000			=	<u>9,071.53</u>
C. Step A (-) Step B				=	<u>15,770.90</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>315,418.00</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	<u>576,919.33</u> (6)

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>211,973.49</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>576,919.33</u>	(8)



### State Aid Calculation Sheet

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 41 - LINCOLN District: I001 - CHANDLER

	2022		2023
	Full		1st 9 Weeks
	1,756.42		1,740.73

High Year	<b>2022</b>			
Weighted ADM	1,756.42	x	Foundation Aid Factor	
				1,971.90 =
				<u>3,463,484.60 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>854,967.81</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>436,482.06</u> x .75	=	327,361.55
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School Land		=	169,961.39
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Gross Production		=	115,082.01
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Motor Vehicle Collections		=	542,920.25
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R.E.A. Tax		=	76,842.93
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TOTAL CHARGEABLES		TOTAL	=	<u>2,087,135.94 (2)</u>
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>1,376,348.66 (3)</u>
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>984.48</u>	x	<u>40.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>54,737.09 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,756.42</u>	=	<u>164,804.89</u>
		(Weighted ADM)		

B. 52,484,212.05	Adjusted District Assessed Valuation / 1000	=	<u>52,484.21</u>
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C. Step A (-) Step B		=	<u>112,320.68</u>
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Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>	=	<u>2,246,413.60 (5)</u>
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<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>3,677,499.35 (6)</u>
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Total Adjustments	<u>0.00 (7)</u>
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Paid to Date	<u>1,670,013.66</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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<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	=	<u>3,677,499.35 (8)</u>
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 41 - LINCOLN District: I003 - DAVENPORT**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	611.53	626.61	
Weighted ADM	626.61		
		1,971.90 =	1,235,612.26 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	297,941.58
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	142,407.96 x .75	=	106,805.97
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 =	709,846.17 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<b>525,766.09 (3)</b>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

192.54	x	79.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	21,142.82 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	626.61	=	58,794.82
		(Weighted ADM)		
B. 18,668,018.70	Adjusted District Assessed Valuation / 1000		=	18,668.02
C. Step A (-) Step B			=	40,126.80
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>802,536.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,349,444.91 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>577,423.65</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>1,349,444.91 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 41 - LINCOLN District: I004 - WELLSTON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	817.10	831.46	
Weighted ADM	831.46		
		1,971.90 =	1,639,555.97 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>343,351.00</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>200,817.17</u> x .75 =	150,612.88
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 =	<u>975,096.55 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<u>664,459.42 (3)</u>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>395.75</u>	x	<u>68.00</u>	x	<u>1.39</u>	TOTAL =	<u>37,406.29 (4)</u>
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>831.46</u>	=	<u>78,015.89</u>
		(Weighted ADM)		
B. 21,314,455.07	Adjusted District Assessed Valuation / 1000		=	<u>21,314.46</u>
C. Step A (-) Step B			=	<u>56,701.43</u>
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<u>1,134,028.60 (5)</u>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,835,894.31 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>802,529.48</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>1,835,894.31 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 41 - LINCOLN District: I054 - STROUD**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,299.53	1,360.99	
Weighted ADM	1,360.99	1,971.90	=
			2,683,736.18 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 4,747,937.67
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	315,641.29	x .75	= 236,730.97
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	= 5,716,746.17 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

416.90	x	79.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL	= 45,779.79 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,360.99	=	127,701.69
		(Weighted ADM)		
B. 299,743,540.03	Adjusted District Assessed Valuation / 1000		=	299,743.54
C. Step A (-) Step B			=	(172,041.85)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>45,779.79 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>21,207.35</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<u>45,779.79</u>	(8)
	(Amount 6 + 7)	

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 41 - LINCOLN District: I095 - MEEKER**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,147.12	1,208.72	
Weighted ADM	1,208.72			
	x Foundation Aid Factor		1,971.90	=
				<u>2,383,474.97 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>454,990.48</u>	
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	<u>262,498.34</u>	x .75	=	
School Land			196,873.76	
Gross Production			102,952.99	
Motor Vehicle Collections			69,452.77	
R.E.A. Tax			328,945.79	
TOTAL CHARGEABLES			116,971.75	
		TOTAL	=	
			<u>1,270,187.54 (2)</u>	
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=	
			<u>1,113,287.43 (3)</u>	
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>564.17</u>	x	<u>73.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>57,246.33 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,208.72</u>		=	<u>113,414.20</u>
		(Weighted ADM)			
B. 27,514,289.10	Adjusted District Assessed Valuation / 1000			=	<u>27,514.29</u>
C. Step A (-) Step B				=	<u>85,899.91</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,717,998.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>2,888,531.96 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,210,385.74</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,888,531.96 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 41 - LINCOLN District: I103 - PRAGUE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,590.10	1,660.45	
Weighted ADM	1,660.45	1,971.90	=
			<u>3,274,241.36 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>670,759.33</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>369,416.97</u>	x .75	=
School Land			<u>144,383.74</u>
Gross Production			<u>97,576.24</u>
Motor Vehicle Collections			<u>461,270.46</u>
R.E.A. Tax			<u>214,935.73</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,865,988.23 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,408,253.13 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>671.05</u>	x	<u>62.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>57,831.09 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,660.45</u>		=	<u>155,800.02</u>
		(Weighted ADM)			
B. 40,772,736.42	Adjusted District Assessed Valuation / 1000			=	<u>40,772.74</u>
C. Step A (-) Step B				=	<u>115,027.28</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>2,300,545.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>3,766,629.82 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,610,562.02</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,766,629.82 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 41 - LINCOLN District: I105 - CARNEY**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			412.32		437.21	
High Year	<b>2023</b>					
Weighted ADM	437.21	x	Foundation Aid Factor		1,971.90	=
						862,134.40 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			123,437.37	
2021-2022 Collections (July 2021 through June 2022)						
75% of County 4-Mill Levy			88,580.80	x .75	=	66,435.60
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	=	436,087.43 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])			=	426,046.97 (3)
	Zero if Less Than Zero					

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

138.07	x	77.00	x	1.39		<b>TOTAL</b>	=		
ADH		Per Capita		Transp. Factor					14,777.63 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	437.21		=	41,023.41
			(Weighted ADM)			
B. 7,512,925.67	Adjusted District Assessed Valuation / 1000				=	7,512.93
C. Step A (-) Step B					=	33,510.48
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	670,209.60 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	1,111,034.20 (6)

Total Adjustments		<b>0.00</b>	(7)
Paid to Date		<b>453,490.04</b>	
Recoupments		<b>0.00</b>	
Adjustment To Paid To Date		<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<b>1,111,034.20 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 41 - LINCOLN District: I134 - AGRA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	581.99		570.26	
High Year	<b>2022</b>			
Weighted ADM	581.99	x Foundation Aid Factor	1,971.90	= 1,147,626.08 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>204,405.53</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>127,076.67</u>	x .75	= 95,307.50
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>567,022.56</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>580,603.52</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>249.15</u>	x	<u>64.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>22,164.38</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>581.99</u>		=	<u>54,608.12</u>
			(Weighted ADM)			
B. 12,087,848.92	Adjusted District Assessed Valuation / 1000				=	<u>12,087.85</u>
C. Step A (-) Step B					=	<u>42,520.27</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>850,405.40</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,453,173.30</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>629,844.14</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,453,173.30</u> (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 42 - LOGAN District: I001 - GUTHRIE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	5,113.72	5,404.68	
High Year	<b>2023</b>		
Weighted ADM	5,404.68		
		1,971.90	=
			<u>10,657,488.49 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,976,870.87</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>796,716.99</u>	x .75	=
School Land			<u>411,733.42</u>
Gross Production			<u>606,987.14</u>
Motor Vehicle Collections			<u>1,316,091.52</u>
R.E.A. Tax			<u>103,403.25</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>6,012,623.94 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>4,644,864.55 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,087.22</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>95,740.78 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>5,404.68</u>		=	<u>507,121.12</u>
		(Weighted ADM)			
B. 187,933,767.04	Adjusted District Assessed Valuation / 1000			=	<u>187,933.77</u>
C. Step A (-) Step B				=	<u>319,187.35</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>6,383,747.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>11,124,352.33 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>4,612,020.92</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>11,124,352.33 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 42 - LOGAN District: 1002 - CRESCENT**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			959.41		969.37	
High Year	<b>2023</b>					
Weighted ADM	969.37	x	Foundation Aid Factor		1,971.90	=
						1,911,500.70 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			541,681.42		
2021-2022 Collections (July 2021 through June 2022)							
75% of County 4-Mill Levy			168,294.52	x .75	=	126,220.89	
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	=	1,275,984.85 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])				=	635,515.85 (3)
	Zero if Less Than Zero						

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

454.83	x	73.00	x	1.39			
					TOTAL	=	
ADH		Per Capita		Transp. Factor			46,151.60 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	969.37		=	90,955.99
			(Weighted ADM)			
B. 33,938,161.63	Adjusted District Assessed Valuation / 1000				=	33,938.16
C. Step A (-) Step B					=	57,017.83
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	1,140,356.60 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	1,822,024.05 (6)

Total Adjustments		<b>0.00</b>	(7)
Paid to Date		<b>837,368.03</b>	
Recoupments		<b>0.00</b>	
Adjustment To Paid To Date		<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<b>1,822,024.05 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 42 - LOGAN District: I003 - MULHALL-ORLANDO**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	450.14	460.43	
High Year	<b>2023</b>		
Weighted ADM	460.43		
		x Foundation Aid Factor	
			1,971.90 =
			<u>907,921.92 (1)</u>
			<b>SUBTRACT CHARGEABLE INCOME</b>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>496,864.85</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>63,694.52</u>	x .75	=
School Land			47,770.89
Gross Production			32,362.08
Motor Vehicle Collections			48,097.51
R.E.A. Tax			103,388.07
TOTAL CHARGEABLES		TOTAL	=
			<u>919,774.50 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>194.83</u>	x	<u>106.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					<b>TOTAL</b>	=
						<u>28,706.25 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>460.43</u>		=	<u>43,202.15</u>
			(Weighted ADM)			
B. 30,428,506.76	Adjusted District Assessed Valuation / 1000				=	<u>30,428.51</u>
C. Step A (-) Step B					=	<u>12,773.64</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>255,472.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>284,179.05 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>152,762.28</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>284,179.05 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 42 - LOGAN District: I014 - COYLE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	559.03		629.69	
High Year		<b>2023</b>		
Weighted ADM		629.69		
		x Foundation Aid Factor		
			1,971.90	=
				<u>1,241,685.71</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>468,498.46</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>81,017.00</u>	x .75	=
School Land			60,762.75
Gross Production			41,389.78
Motor Vehicle Collections			61,352.56
R.E.A. Tax			132,252.59
TOTAL CHARGEABLES		TOTAL	=
			<u>1,018,195.61</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>223,490.10</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>229.78</u>	x	<u>92.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					<b>TOTAL</b>	=
						<u>29,384.27</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>629.69</u>	=	<u>59,083.81</u>
			(Weighted ADM)		
B. 27,710,807.40	Adjusted District Assessed Valuation / 1000			=	<u>27,710.81</u>
C. Step A (-) Step B				=	<u>31,373.00</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>627,460.00</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	<u>880,334.37</u> (6)

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>283,244.68</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>880,334.37</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 43 - LOVE District: C003 - GREENVILLE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	112.32		99.19	
High Year	<b>2022</b>			
Weighted ADM	112.32	x Foundation Aid Factor	1,969.92	= 221,261.41 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>191,865.95</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>16,517.90</u>	x .75	= 12,388.43
School Land			9,507.82
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			33,744.33
TOTAL CHARGEABLES		TOTAL	= <u>247,506.53</u> (2)
<b>FOUNDATION AID TOTAL</b>	(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>42.75</u>	x	<u>99.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>5,882.83</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.71	Incentive Factor	x	<u>112.32</u>		=	<u>10,525.51</u>
			(Weighted ADM)			
B. 11,763,700.33	Adjusted District Assessed Valuation / 1000				=	<u>11,763.70</u>
C. Step A (-) Step B					=	<u>(1,238.19)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>0.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>5,882.83</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>19,917.01</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>14,034.18</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	= <u>19,917.01</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 43 - LOVE District: I004 - THACKERVILLE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	504.87	524.75	
High Year	<b>2023</b>		
Weighted ADM	524.75		
	x	Foundation Aid Factor	
		1,971.90	=
			<u>1,034,754.53 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>673,709.98</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>74,526.34</u>	x .75	=
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	=
			<u>1,178,783.24 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>227.48</u>	x	<u>68.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>21,501.41 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>524.75</u>		=	<u>49,237.29</u>
			(Weighted ADM)			
B. 41,535,756.92	Adjusted District Assessed Valuation / 1000				=	<u>41,535.76</u>
C. Step A (-) Step B					=	<u>7,701.53</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>154,030.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>175,532.01 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>69,923.11</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>175,532.01 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 43 - LOVE District: 1005 - TURNER**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			621.38		646.04	
High Year	<b>2023</b>					
Weighted ADM	<u>646.04</u>	x	Foundation Aid Factor		<u>1,971.90</u>	= <u>1,273,926.28</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>464,903.22</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>80,684.91</u>	x .75	= 60,513.68
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	= <u>1,196,810.82</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>77,115.46</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>275.77</u>	x	<u>92.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>35,265.47</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>646.04</u>		=	<u>60,617.93</u>
			(Weighted ADM)			
B. 27,315,112.93	Adjusted District Assessed Valuation / 1000				=	<u>27,315.11</u>
C. Step A (-) Step B					=	<u>33,302.82</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>666,056.40</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>778,437.33</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>368,656.76</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>778,437.33</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 43 - LOVE District: I016 - MARIETTA**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	1,899.17		1,891.32	
High Year	<b>2022</b>			
Weighted ADM	1,899.17	x Foundation Aid Factor	1,971.90	= 3,744,973.32 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>643,870.59</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>293,211.55</u>	x .75	= 219,908.66
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>2,483,245.38 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,261,727.94 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>892.31</u>	x	<u>59.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>73,178.34 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,899.17</u>		=	<u>178,199.12</u>
		(Weighted ADM)			
B. 41,010,865.38	Adjusted District Assessed Valuation / 1000			=	<u>41,010.87</u>
C. Step A (-) Step B				=	<u>137,188.25</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>2,743,765.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>4,078,671.28 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>1,921,030.70</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,078,671.28 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 44 - MAJOR District: I001 - RINGWOOD**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	563.37	581.29	
High Year	<b>2023</b>		
Weighted ADM	581.29		
	x Foundation Aid Factor	1,971.90	=
			<u>1,146,245.75 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>389,724.94</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>143,843.69</u>	x .75	=
School Land			<u>55,593.29</u>
Gross Production			<u>467,958.19</u>
Motor Vehicle Collections			<u>177,585.03</u>
R.E.A. Tax			<u>102,273.54</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,301,017.76 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>213.19</u>	x	<u>86.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>25,484.73 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>581.29</u>		=	<u>54,542.44</u>
			(Weighted ADM)			
B. 22,717,864.83	Adjusted District Assessed Valuation / 1000				=	<u>22,717.86</u>
C. Step A (-) Step B					=	<u>31,824.58</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>636,491.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>661,976.33 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>285,455.31</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>661,976.33 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 44 - MAJOR District: 1004 - ALINE-CLEO

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	250.75		222.41	
High Year	<b>2022</b>			
Weighted ADM	250.75	x Foundation Aid Factor	1,971.90	= 494,453.93 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 770,087.35
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	43,831.94	x .75		= 32,873.96
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	= 1,189,975.42 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

72.00	x	158.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 15,812.64 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	250.75		= 23,527.87
			(Weighted ADM)		
B. 42,511,616.86	Adjusted District Assessed Valuation / 1000				= 42,511.62
C. Step A (-) Step B					= (18,983.75)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			= 0.00 (5)
<b>TOTAL BASIC STATE AID</b>			(Amount 3 + 4 + 5)		= 15,812.64 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>8,131.94</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>15,812.64 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 44 - MAJOR District: I084 - FAIRVIEW**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,335.39	1,378.70	
High Year	<b>2023</b>		
Weighted ADM	1,378.70		x Foundation Aid Factor
		1,971.90	=
			<u>2,718,658.53 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>795,896.04</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>286,411.27</u>	x .75	=
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>2,643,447.71 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>75,210.82 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

299.30	x	99.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>41,186.67 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,378.70</u>		=	<u>129,363.42</u>
			(Weighted ADM)			
B. 47,400,984.92	Adjusted District Assessed Valuation / 1000				=	<u>47,400.98</u>
C. Step A (-) Step B					=	<u>81,962.44</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,639,248.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,755,646.29 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>740,050.55</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,755,646.29 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 44 - MAJOR District: 1092 - CIMARRON

Table with columns for 2022 and 2023, rows for Weighted ADM, Full, 1st 9 Weeks, High Year, and Weighted ADM. Includes calculation: 299.29 x Foundation Aid Factor = 1,971.90 = 590,169.95 (1). Subtotal: SUBTRACT CHARGEABLE INCOME.

Table for chargeables including Adjusted Valuation, 2021-2022 Collections, 75% of County 4-Mill Levy, School Land, Gross Production, Motor Vehicle Collections, R.E.A. Tax, and TOTAL CHARGEABLES. Includes calculation: 75,879.20 x .75 = 56,909.40. Total: 1,607,944.86 (2). Foundation Aid Total: (Amount [1] Less Amount [2]) = 0.00 (3). Zero if Less Than Zero.

TRANSPORTATION:

Table for transportation calculation: (Average Daily Haul x Per Capita x Transportation Factor). Calculation: 106.28 x 119.00 x 1.39 = 17,579.77 (4). Labels: ADH, Per Capita, Transp. Factor.

SALARY INCENTIVE AID

Table for salary incentive aid calculations: A. 93.83 Incentive Factor x 299.29 (Weighted ADM) = 28,082.38; B. 66,122,596.38 Adjusted District Assessed Valuation / 1000 = 66,122.60; C. Step A (-) Step B = (38,040.22); Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5); TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,579.77 (6).

Summary table for adjustments: Total Adjustments 0.00 (7); Paid to Date 7,055.27; Recoupments 0.00; Adjustment To Paid To Date 0.00; TOTAL NET STATE AID (Amount 6 + 7) = 17,579.77 (8).

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 45 - MARSHALL District: I002 - MADILL

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2,998.92	3,047.49	
Weighted ADM	3,047.49	1,971.90	=
			6,009,345.53 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,209,302.57
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	392,720.78	x .75	= 294,540.59
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	= 3,320,733.15 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 2,688,612.38 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,310.81	x	59.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 107,499.53 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	3,047.49	=	285,945.99
		(Weighted ADM)		
B. 75,205,383.81	Adjusted District Assessed Valuation / 1000		=	75,205.38
C. Step A (-) Step B			=	210,740.61
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>4,214,812.20 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<b>7,010,924.11 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	3,094,001.78
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	7,010,924.11 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 45 - MARSHALL District: I003 - KINGSTON**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	2,677.14	2,859.71	
Weighted ADM	<u>2,859.71</u>			
	x Foundation Aid Factor		1,971.90	=
				<u>5,639,062.15</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,549,919.86</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>252,832.13</u>	x .75	=
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 =
			<u>2,983,378.65</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>2,655,683.50</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,172.35</u>	x	<u>53.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>86,367.02</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,859.71</u>		=	<u>268,326.59</u>
			(Weighted ADM)			
B. 95,321,024.62	Adjusted District Assessed Valuation / 1000				=	<u>95,321.02</u>
C. Step A (-) Step B					=	<u>173,005.57</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,460,111.40</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>6,202,161.92</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>2,577,658.90</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>6,202,161.92</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 46 - MAYES District: C035 - WICKLIFFE

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	170.39		191.27	
High Year		<b>2023</b>		
Weighted ADM		191.27		
		x Foundation Aid Factor		
			1,971.90	=
				<u>377,165.31</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>44,929.12</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>55,556.11</u>	x .75	=
School Land			<u>12,738.58</u>
Gross Production			<u>0.00</u>
Motor Vehicle Collections			<u>0.00</u>
R.E.A. Tax			<u>16,135.46</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>115,470.24</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>261,695.07</u> (3)
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>85.07</u>	x	<u>66.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>7,804.32</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>191.27</u>		=	<u>17,946.86</u>
		(Weighted ADM)			
B. 2,729,594.44	Adjusted District Assessed Valuation / 1000			=	<u>2,729.59</u>
C. Step A (-) Step B				=	<u>15,217.27</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>304,345.40</u> (5)
		<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)		=	<u>573,844.79</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>227,914.57</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>573,844.79</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 46 - MAYES District: C043 - OSAGE**

	2022		2023	
	Weighted ADM	Full	1st 9 Weeks	
		248.51	227.32	
High Year	<b>2022</b>			
Weighted ADM	248.51	x Foundation Aid Factor	1,969.92	= 489,544.82 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 401,295.47
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		88,266.73 x .75		= 66,200.05
School Land				20,799.13
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				26,534.90
TOTAL CHARGEABLES			TOTAL	= 514,829.55 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

71.02	x	84.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 8,292.30 (4)

**SALARY INCENTIVE AID**

A. 93.71	Incentive Factor x	248.51		= 23,287.87
		(Weighted ADM)		
B. 23,986,579.06	Adjusted District Assessed Valuation / 1000			= 23,986.58
C. Step A (-) Step B				= (698.71)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		= 0.00 (5)
<b>TOTAL BASIC STATE AID</b>		(Amount 3 + 4 + 5)		= 8,292.30 (6)

Total Adjustments	0.00	(7)
Paid to Date	16,473.95	
Recoupments	0.00	
Adjustment To Paid To Date	8,181.65	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	16,473.95 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 46 - MAYES District: I001 - PRYOR**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	4,246.40		4,620.00	
High Year	<b>2023</b>			
Weighted ADM	4,620.00	x Foundation Aid Factor	1,971.90	= 9,110,178.00 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>14,400,603.78</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>1,653,094.30</u>	x .75	= 1,239,820.73
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>17,369,386.41</u> (2)
<b>FOUNDATION AID TOTAL</b>	(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>1,647.86</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>75,587.34</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>4,620.00</u>		=	<u>433,494.60</u>
			(Weighted ADM)			
B. 912,007,839.30	Adjusted District Assessed Valuation / 1000				=	<u>912,007.84</u>
C. Step A (-) Step B					=	<u>(478,513.24)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>0.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>75,587.34</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>31,631.24</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>75,587.34</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 46 - MAYES District: I002 - ADAIR**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,788.43	1,847.45	
Weighted ADM	1,847.45	1,971.90	=
			<u>3,642,986.66 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>714,126.27</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>638,775.45</u>	x .75	=
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>1,938,585.83 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,704,400.83 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>897.58</u>	x	<u>57.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>71,115.26 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,847.45</u>		=	<u>173,346.23</u>
		(Weighted ADM)			
B. 41,350,681.50	Adjusted District Assessed Valuation / 1000			=	<u>41,350.68</u>
C. Step A (-) Step B				=	<u>131,995.55</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>2,639,911.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>4,415,427.09 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,936,973.96</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,415,427.09 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 46 - MAYES District: I016 - SALINA**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,285.00	1,334.25	
Weighted ADM	1,334.25			
				1,971.90 =
				<u>2,631,007.58</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>417,250.80</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>481,040.03</u>	x .75 =	360,780.02
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>1,304,710.77</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=	<u>1,326,296.81</u> (3)
	Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

623.97	x	55.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL =	<u>47,702.51</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,334.25</u>	=	<u>125,192.68</u>
		(Weighted ADM)		
B. 25,788,059.54	Adjusted District Assessed Valuation / 1000		=	<u>25,788.06</u>
C. Step A (-) Step B			=	<u>99,404.62</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>1,988,092.40</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>3,362,091.72</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>1,449,914.84</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<u>3,362,091.72</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 46 - MAYES District: I017 - LOCUST GROVE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2,083.15	2,051.79	
Weighted ADM	2,083.15	1,971.90	= 4,107,763.49 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	703,263.63
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	833,341.03 x .75	=	625,005.77
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 =	2,225,300.26 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<b>1,882,463.23 (3)</b>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

957.16	x	55.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	73,174.88 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	2,083.15	=	195,461.96
		(Weighted ADM)		
B. 42,621,086.30	Adjusted District Assessed Valuation / 1000		=	42,621.09
C. Step A (-) Step B			=	152,840.87
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>3,056,817.40 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<b>5,012,455.51 (6)</b>

Total Adjustments 0.00 (7)

Paid to Date 2,297,664.72

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 5,012,455.51 (8)**

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 46 - MAYES District: I032 - CHOUTEAU-MAZIE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,414.35	1,410.60	
		1,971.90 =	2,788,956.77 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	966,961.12
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	494,642.85 x .75 =	370,982.14
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 =	5,643,681.58 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	0.00 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

632.57	x	62.00	x	1.39	TOTAL =	54,514.88 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,414.35	=	132,708.46
		(Weighted ADM)		
B. 60,108,625.76	Adjusted District Assessed Valuation / 1000		=	60,108.63
C. Step A (-) Step B			=	72,599.83
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>1,451,996.60 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>1,506,511.48 (6)</b>

2021 Maintenance of Effort Penalty assessed in FY2023 16,264.30

Total Adjustments 16,264.30 (7)

Paid to Date 695,038.01

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 1,490,247.18 (8)**

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 47 - MCCLAIN District: I001 - NEWCASTLE

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	3,750.96		3,836.38	
High Year		<b>2023</b>		
Weighted ADM		3,836.38		
		x Foundation Aid Factor		
			1,971.90	=
				<u>7,564,957.72</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,479,261.31</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>458,848.47</u>	x .75	=
School Land			344,136.35
Gross Production			350,508.08
Motor Vehicle Collections			1,102,890.40
R.E.A. Tax			1,119,595.22
TOTAL CHARGEABLES			253,754.31
		TOTAL	=
			<u>5,650,145.67</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>1,914,812.05</u> (3)
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,166.67</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>99,385.15</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,836.38</u>		=	<u>359,967.54</u>
			(Weighted ADM)			
B. 154,405,883.26	Adjusted District Assessed Valuation / 1000				=	<u>154,405.88</u>
C. Step A (-) Step B					=	<u>205,561.66</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>4,111,233.20</u> (5)
		<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)			=	<u>6,125,430.40</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>2,803,375.49</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<u>6,125,430.40</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 47 - MCCLAIN District: I002 - DIBBLE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,146.22	1,199.38	
Weighted ADM	1,199.38	1,971.90	=
			<u>2,365,057.42 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>565,977.30</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>130,833.42</u>	x .75	= 98,125.07
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>1,520,484.79 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>844,572.63 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>655.58</u>	x	<u>48.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>43,740.30 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,199.38</u>	=	<u>112,537.83</u>
		(Weighted ADM)		
B. 34,743,044.18	Adjusted District Assessed Valuation / 1000		=	<u>34,743.04</u>
C. Step A (-) Step B			=	<u>77,794.79</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>1,555,895.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>2,444,208.73 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,085,722.29</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,444,208.73 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 47 - MCCLAIN District: I005 - WASHINGTON**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,695.58	1,749.81	
Weighted ADM	1,749.81			
				1,971.90 =
				<u>3,450,450.34 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>703,628.85</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>206,271.54</u>	x .75	=
School Land				154,703.66
Gross Production				157,491.64
Motor Vehicle Collections				495,602.57
R.E.A. Tax				503,052.35
TOTAL CHARGEABLES				245,178.40
			TOTAL	=
				<u>2,259,657.47 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=
				<u>1,190,792.87 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>828.77</u>	x	<u>42.00</u>	x	<u>1.39</u>				
ADH		Per Capita		Transp. Factor				
						<b>TOTAL</b>	=	<u>48,383.59 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,749.81</u>		=	<u>164,184.67</u>
			(Weighted ADM)			
B. 43,649,432.19	Adjusted District Assessed Valuation / 1000				=	<u>43,649.43</u>
C. Step A (-) Step B					=	<u>120,535.24</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,410,704.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>3,649,881.26 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 1,522,029.89

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 3,649,881.26 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 47 - MCCLAIN District: I010 - WAYNE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	805.37		873.42	
High Year		<b>2023</b>		
Weighted ADM		873.42		
		x Foundation Aid Factor		
			1,971.90	=
				<u>1,722,296.90</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>490,825.31</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>87,333.79</u>	x .75	=
School Land			65,500.34
Gross Production			67,035.69
Motor Vehicle Collections			210,727.50
R.E.A. Tax			214,161.89
TOTAL CHARGEABLES			93,268.93
		TOTAL	=
			<u>1,141,519.66</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>580,777.24</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>354.61</u>	x	<u>86.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>42,390.08</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>873.42</u>		=	<u>81,953.00</u>
		(Weighted ADM)			
B. 30,292,018.25	Adjusted District Assessed Valuation / 1000			=	<u>30,292.02</u>
C. Step A (-) Step B				=	<u>51,660.98</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,033,219.60</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,656,386.92</u> (6)

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>655,212.97</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>1,656,386.92</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 47 - MCCLAIN District: I015 - PURCELL**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,299.48	2,410.61	
High Year	<b>2023</b>		
Weighted ADM	2,410.61		
	x Foundation Aid Factor	1,971.90	=
			<u>4,753,481.86 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>915,710.55</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>272,780.02</u>	x .75	= 204,585.02
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>2,695,430.65 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,058,051.21 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

877.08	x	33.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	= <u>40,231.66 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,410.61</u>		=	<u>226,187.54</u>
			(Weighted ADM)			
B. 58,066,617.24	Adjusted District Assessed Valuation / 1000				=	<u>58,066.62</u>
C. Step A (-) Step B					=	<u>168,120.92</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,362,418.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>5,460,701.27 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 2,290,548.81

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 5,460,701.27 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 47 - MCCLAIN District: I029 - BLANCHARD**

		2022	2023		
Weighted ADM		Full	1st 9 Weeks		
		3,142.48	3,312.93		
High Year	<b>2023</b>				
Weighted ADM	3,312.93	x	Foundation Aid Factor	1,971.90	= 6,532,766.67 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 1,491,066.92

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>385,852.05</u>	x .75	=	289,389.04
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 =	<u>4,172,143.79 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=	<u>2,360,622.88 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,575.64</u>	x	<u>33.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>72,274.61 (4)</u>
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,312.93</u>	=	<u>310,852.22</u>
			(Weighted ADM)		
B. 92,010,351.13	Adjusted District Assessed Valuation / 1000			=	<u>92,010.35</u>
C. Step A (-) Step B				=	<u>218,841.87</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>4,376,837.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>6,809,734.89 (6)</u>

**Total Adjustments** 0.00 (7)

**Paid to Date** 2,851,345.07

**Recoupments** 0.00

**Adjustment To Paid To Date** 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 6,809,734.89 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 48 - MCCURTAIN District: C001 - FOREST GROVE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	262.20	285.59	
Weighted ADM	285.59		
		1,971.90	=
			<u>563,154.92 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>137,018.69</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>24,086.12</u>	x .75	=
School Land			<u>18,305.29</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			51,590.05
TOTAL CHARGEABLES		TOTAL	=
			<u>224,978.62 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>338,176.30 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>141.16</u>	x	<u>73.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>14,323.51 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>285.59</u>		=	<u>26,796.91</u>
			(Weighted ADM)			
B. 8,628,381.00	Adjusted District Assessed Valuation / 1000				=	<u>8,628.38</u>
C. Step A (-) Step B					=	<u>18,168.53</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>363,370.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>715,870.41 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>270,102.47</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>715,870.41 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 48 - MCCURTAIN District: C009 - LUKFATA**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	592.24	622.60	
Weighted ADM	622.60			1,971.90 =
				1,227,704.94 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	131,933.63
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	74,305.33 x .75	=	55,729.00
School Land			55,428.37
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			35,763.40
TOTAL CHARGEABLES		TOTAL =	278,854.40 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<b>948,850.54 (3)</b>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

345.87	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	15,865.06 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	622.60		=	58,418.56
		(Weighted ADM)			
B. 8,403,416.00	Adjusted District Assessed Valuation / 1000			=	8,403.42
C. Step A (-) Step B				=	50,015.14
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>1,000,302.80 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>1,965,018.40 (6)</b>

Total Adjustments 0.00 (7)

Paid to Date 820,000.08

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 1,965,018.40 (8)**

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 48 - MCCURTAIN District: C023 - GLOVER**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	152.40	138.49	
		1,971.90 =	300,517.56 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	41,637.26
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	13,599.28 x .75 =	10,199.46
School Land		12,517.51
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		17,389.35
TOTAL CHARGEABLES	TOTAL =	81,743.58 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>218,773.98 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

65.99	x	81.00	x	1.39	TOTAL =	7,429.81 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	152.40	=	14,299.69
		(Weighted ADM)		
B. 2,621,994.00	Adjusted District Assessed Valuation / 1000		=	2,621.99
C. Step A (-) Step B			=	11,677.70
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>233,554.00 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>459,757.79 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	203,715.53
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>459,757.79 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 48 - MCCURTAIN District: C037 - DENISON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	494.65	534.10	
High Year	<b>2023</b>		
Weighted ADM	534.10	x Foundation Aid Factor	1,971.90 = 1,053,191.79 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	134,604.58
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	60,841.95 x .75 =	45,631.46
School Land		45,052.68
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		43,774.92
TOTAL CHARGEABLES	TOTAL =	269,063.64 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>784,128.15 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

230.54	x	44.00	x	1.39	TOTAL =	14,099.83 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	534.10	=	50,114.60
		(Weighted ADM)		
B. 8,497,764.00	Adjusted District Assessed Valuation / 1000		=	8,497.76
C. Step A (-) Step B			=	41,616.84
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>832,336.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,630,564.78 (6)</b>

Total Adjustments	<b>0.00 (7)</b>
Paid to Date	<b>652,793.55</b>
Recoupments	<b>0.00</b>
Adjustment To Paid To Date	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,630,564.78 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 48 - MCCURTAIN District: C072 - HOLLY CREEK**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	395.95	410.05	
Weighted ADM	410.05		
		1,971.90 =	808,577.60 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	60,237.69
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	45,101.74 x .75	=	33,826.31
School Land			33,988.67
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			34,238.27
TOTAL CHARGEABLES		TOTAL =	162,290.94 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<b>646,286.66 (3)</b>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

196.33	x	57.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	15,555.23 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	410.05	=	38,474.99
		(Weighted ADM)		
B. 3,648,558.00	Adjusted District Assessed Valuation / 1000		=	3,648.56
C. Step A (-) Step B			=	34,826.43
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>696,528.60 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,358,370.49 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>577,542.47</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>1,358,370.49 (8)</u>



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**FOUNDATION AID**

County: 48 - MCCURTAIN District: I005 - IDABEL

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	2,091.71	2,133.01	
Weighted ADM	2,133.01			
	x Foundation Aid Factor		1,971.90	=
				<u>4,206,082.42</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>503,142.36</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>237,308.85</u> x .75	=	177,981.64
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	= <u>1,503,231.16</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,702,851.26</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>588.14</u>	x	<u>75.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>61,313.60</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>2,133.01</u>		=	<u>200,140.33</u>
		(Weighted ADM)			
B. 32,190,810.00	Adjusted District Assessed Valuation / 1000			=	<u>32,190.81</u>
C. Step A (-) Step B				=	<u>167,949.52</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>3,358,990.40</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>6,123,155.26</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>2,648,532.13</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<u>6,123,155.26</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 48 - MCCURTAIN District: I006 - HAWORTH**

	2022	2023
Weighted ADM	Full	1st 9 Weeks
	1,102.71	1,048.70

High Year **2022**  
 Weighted ADM 1,102.71 x Foundation Aid Factor 1,971.90 = 2,174,433.85 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 149,689.79

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 98,273.48 x .75 = 73,705.11  
 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 = 646,131.59 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 1,528,302.26 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

456.08 x 88.00 x 1.39 TOTAL = 55,787.71 (4)  
 ADH Per Capita Transp. Factor

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 1,102.71 = 103,467.28  
(Weighted ADM)

B. 9,223,031.00 Adjusted District Assessed Valuation / 1000 = 9,223.03

C. Step A (-) Step B = 94,244.25

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,884,885.00 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 3,468,974.97 (6)

Total Adjustments 0.00 (7)

Paid to Date 1,541,106.13

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) = 3,468,974.97 (8)

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**FOUNDATION AID**

**County: 48 - MCCURTAIN District: I011 - VALLIANT**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,491.14	1,497.63	
Weighted ADM	1,497.63	1,971.90	=
			<u>2,953,176.60 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>1,643,217.02</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>171,023.61</u>	x .75	= 128,267.71
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	= <u>2,487,407.21 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>465,769.39 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>696.57</u>	x	<u>64.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>61,966.87 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,497.63</u>		=	<u>140,522.62</u>
			(Weighted ADM)			
B. 108,532,138.00	Adjusted District Assessed Valuation / 1000				=	<u>108,532.14</u>
C. Step A (-) Step B					=	<u>31,990.48</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>639,809.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,167,545.86 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 818,985.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,167,545.86 (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 48 - MCCURTAIN District: I013 - EAGLETOWN**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			442.94		405.81	
High Year	<b>2022</b>					
Weighted ADM	442.94	x	Foundation Aid Factor		1,971.90	= 873,433.39 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>124,689.45</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>31,168.61</u>	x .75	= 23,376.46
School Land			27,571.65
Gross Production			0.00
Motor Vehicle Collections			88,042.81
R.E.A. Tax			29,385.78
TOTAL CHARGEABLES		TOTAL	= <u>293,066.15 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>580,367.24 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>137.61</u>	x	<u>145.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>27,735.30 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>442.94</u>		=	<u>41,561.06</u>
			(Weighted ADM)			
B. 8,028,941.00	Adjusted District Assessed Valuation / 1000				=	<u>8,028.94</u>
C. Step A (-) Step B					=	<u>33,532.12</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>670,642.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,278,744.94 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>563,423.85</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,278,744.94 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 48 - MCCURTAIN District: I014 - SMITHVILLE**

2022	2023
Full	1st 9 Weeks
635.76	630.77

High Year **2022**  
 Weighted ADM 635.76 x Foundation Aid Factor 1,971.90 = 1,253,655.14 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 156,961.20

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 51,068.80 x .75 = 38,301.60

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 = 437,441.59 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 816,213.55 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>255.36</u>	x	<u>123.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>43,658.90</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 635.76 = 59,653.36  
 (Weighted ADM)

B. 10,096,006.40 Adjusted District Assessed Valuation / 1000 = 10,096.01

C. Step A (-) Step B = 49,557.35

Step C x 20 Mills = **SALARY INCENTIVE AID** = 991,147.00 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 1,851,019.45 (6)

Total Adjustments 0.00 (7)

Paid to Date 822,504.79

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,851,019.45 (8)

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 48 - MCCURTAIN District: I039 - WRIGHT CITY**

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			814.52	783.44
High Year	<b>2022</b>			
Weighted ADM	814.52	x Foundation Aid Factor	1,971.90	= 1,606,151.99 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>82,191.28</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>93,997.59</u>	x .75	= 70,498.19
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	= <u>485,179.32 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,120,972.67 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>316.83</u>	x	<u>86.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>37,873.86 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>814.52</u>		=	<u>76,426.41</u>
			(Weighted ADM)			
B. 5,316,383.00	Adjusted District Assessed Valuation / 1000				=	<u>5,316.38</u>
C. Step A (-) Step B					=	<u>71,110.03</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,422,200.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>2,581,047.13 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>1,149,156.50</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,581,047.13 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 48 - MCCURTAIN District: I071 - BATTIEST**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	550.53		546.58	
High Year	<b>2022</b>			
Weighted ADM	550.53	x Foundation Aid Factor	1,971.90	= 1,085,590.11 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>402,910.68</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>46,101.24</u>	x .75	= 34,575.93
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	= <u>675,197.74 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>410,392.37 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>203.86</u>	x	<u>139.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>39,387.79 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>550.53</u>		=	<u>51,656.23</u>
			(Weighted ADM)			
B. 25,697,623.77	Adjusted District Assessed Valuation / 1000				=	<u>25,697.62</u>
C. Step A (-) Step B					=	<u>25,958.61</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>519,172.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>968,952.36 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>529,245.11</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>968,952.36 (8)</u>

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 48 - MCCURTAIN District: I074 - BROKEN BOW**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,673.78	2,676.15	
High Year	<b>2023</b>		
Weighted ADM	2,676.15		x Foundation Aid Factor
		1,971.90	=
			<u>5,277,100.19 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,130,553.68</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>303,636.00</u>	x .75	=
			<u>227,727.00</u>
School Land			<u>226,519.72</u>
Gross Production			<u>0.00</u>
Motor Vehicle Collections			<u>723,666.57</u>
R.E.A. Tax			<u>184,158.24</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>3,492,625.21 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,784,474.98 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,046.98</u>	x	<u>70.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>101,871.15 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,676.15</u>		=	<u>251,103.15</u>
			(Weighted ADM)			
B. 137,810,717.00	Adjusted District Assessed Valuation / 1000				=	<u>137,810.72</u>
C. Step A (-) Step B					=	<u>113,292.43</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,265,848.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>4,152,194.73 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>2,321,452.22</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,152,194.73 (8)</u>



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Statewide Report

**FOUNDATION AID**

County: 49 - MCINTOSH District: C003 - RYAL

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	111.02		137.38	
High Year		<b>2023</b>		
Weighted ADM	137.38	x	Foundation Aid Factor	1,971.90 = 270,899.62 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>14,534.51</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>12,921.86</u>	x .75	= 9,691.40
School Land			9,098.73
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	= <u>33,324.64 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>237,574.98 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>65.82</u>	x	<u>70.00</u>	x	<u>1.39</u>	TOTAL	=	<u>6,404.29 (4)</u>
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>137.38</u>	=	<u>12,890.37</u>
			(Weighted ADM)		
B. 852,463.72	Adjusted District Assessed Valuation / 1000			=	<u>852.46</u>
C. Step A (-) Step B				=	<u>12,037.91</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>240,758.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>484,737.47 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>170,666.78</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>484,737.47 (8)</u>

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 49 - MCINTOSH District: C016 - STIDHAM**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	183.18	191.68	
Weighted ADM	191.68			
	x Foundation Aid Factor		1,971.90	=
				<u>377,973.79 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>42,895.92</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>19,354.30</u>	x .75	=
School Land			<u>14,515.73</u>
Gross Production			<u>13,551.30</u>
Motor Vehicle Collections			<u>0.00</u>
R.E.A. Tax			<u>0.00</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>100,895.93 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>277,077.86 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>88.16</u>	x	<u>90.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>11,028.82 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>191.68</u>		=	<u>17,985.33</u>
		(Weighted ADM)			
B. 2,459,628.72	Adjusted District Assessed Valuation / 1000			=	<u>2,459.63</u>
C. Step A (-) Step B				=	<u>15,525.70</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>310,514.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>598,620.68 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>255,676.77</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>598,620.68 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 49 - MCINTOSH District: I001 - EUFAULA**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,996.08	2,065.10	
Weighted ADM	<u>2,065.10</u>			
	x Foundation Aid Factor		<u>1,971.90</u>	=
				<u>4,072,170.69</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>971,421.88</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>234,114.44</u>	x .75	=
School Land			175,585.83
Gross Production			164,808.40
Motor Vehicle Collections			126,110.44
R.E.A. Tax			526,500.43
TOTAL CHARGEABLES			147,992.63
		TOTAL	=
			<u>2,112,419.61</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,959,751.08</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,075.56</u>	x	<u>59.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>88,206.68</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,065.10</u>		=	<u>193,768.33</u>
			(Weighted ADM)			
B. 63,120,329.84	Adjusted District Assessed Valuation / 1000				=	<u>63,120.33</u>
C. Step A (-) Step B					=	<u>130,648.00</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,612,960.00</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>4,660,917.76</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>2,014,376.99</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,660,917.76</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 49 - MCINTOSH District: I019 - CHECOTAH**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	2,410.69		2,361.60	
High Year	<b>2022</b>			
Weighted ADM	2,410.69	x Foundation Aid Factor	1,971.90	= 4,753,639.61 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,193,480.25</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>279,648.39</u>	x .75	= 209,736.29
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	= <u>2,616,443.93</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,137,195.68</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,015.19</u>	x	<u>70.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>98,777.99</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,410.69</u>		=	<u>226,195.04</u>
			(Weighted ADM)			
B. 76,014,802.18	Adjusted District Assessed Valuation / 1000				=	<u>76,014.80</u>
C. Step A (-) Step B					=	<u>150,180.24</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,003,604.80</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>5,239,578.47</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>2,372,579.10</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>5,239,578.47</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 49 - MCINTOSH District: 1027 - MIDWAY

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	447.12	440.64	
		1,971.90	=
			881,675.93 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	156,600.14
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	49,047.15	x .75	= 36,785.36
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	= 402,221.17 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 479,454.76 (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

182.23	x	88.00	x	1.39		
					TOTAL	= 22,290.37 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	447.12		=	41,953.27
			(Weighted ADM)			
B. 9,659,127.35	Adjusted District Assessed Valuation / 1000				=	9,659.13
C. Step A (-) Step B					=	32,294.14
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>645,882.80 (5)</b>
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>1,147,627.93 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	512,692.18	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<b>1,147,627.93 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 49 - MCINTOSH District: I064 - HANNA

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	130.07		112.34	
High Year	<b>2022</b>			
Weighted ADM	130.07	x Foundation Aid Factor	1,971.90	= 256,485.03 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>97,247.74</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>15,701.88</u>	x .75	= 11,776.41
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	= <u>259,189.23 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>27.36</u>	x	<u>167.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>6,351.08 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>130.07</u>		=	<u>12,204.47</u>
		(Weighted ADM)			
B. 5,771,379.36	Adjusted District Assessed Valuation / 1000			=	<u>5,771.38</u>
C. Step A (-) Step B				=	<u>6,433.09</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>128,661.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>135,012.88 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>61,507.71</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>135,012.88 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 50 - MURRAY District: 1001 - SULPHUR

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2,319.55	2,481.21	
Weighted ADM			
2023			
Weighted ADM	2,481.21		x Foundation Aid Factor
		1,971.90	=
			<u>4,892,698.00 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,137,119.90</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>331,962.15</u>	x .75	=
School Land			248,971.61
Gross Production			219,455.26
Motor Vehicle Collections			29,178.53
R.E.A. Tax			701,129.88
TOTAL CHARGEABLES		TOTAL	=
			<u>2,410,204.27 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>2,482,493.73 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

611.40	x	66.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>56,089.84 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,481.21</u>	=	<u>232,811.93</u>
			(Weighted ADM)		
B. 70,540,936.78	Adjusted District Assessed Valuation / 1000			=	<u>70,540.94</u>
C. Step A (-) Step B				=	<u>162,270.99</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>3,245,419.80 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<u>5,784,003.37 (6)</u>

FY 2022 Class Size Penalty for Kindergarten & 1st Grade 23,536.57

Total Adjustments 23,536.57 (7)

Paid to Date 2,561,293.39

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 5,760,466.80 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 50 - MURRAY District: I010 - DAVIS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,442.60	1,423.45	
		1,971.90 =	2,844,662.94 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,207,048.11
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	199,870.86 x .75	=	149,903.15
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 =	1,948,254.43 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	896,408.51 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

549.29	x	79.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	60,317.53 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,442.60	=	135,359.16
		(Weighted ADM)		
B. 74,854,584.79	Adjusted District Assessed Valuation / 1000		=	74,854.58
C. Step A (-) Step B			=	60,504.58
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,210,091.60 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>2,166,817.64 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	963,501.39
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,166,817.64 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 51 - MUSKOGEE District: C009 - WAINWRIGHT**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	117.72		142.94	
High Year	<b>2023</b>			
Weighted ADM	142.94	x Foundation Aid Factor	1,971.90	= 281,863.39 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>96,829.98</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>17,253.45</u>	x .75	= 12,940.09
School Land			12,350.63
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			15,541.06
TOTAL CHARGEABLES		TOTAL	= <u>137,661.76 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>144,201.63 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>43.50</u>	x	<u>112.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>6,772.08 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>142.94</u>		=	<u>13,412.06</u>
			(Weighted ADM)			
B. 5,695,881.30	Adjusted District Assessed Valuation / 1000				=	<u>5,695.88</u>
C. Step A (-) Step B					=	<u>7,716.18</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>154,323.60 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<u>305,297.31 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>94,013.94</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>305,297.31 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 51 - MUSKOGEE District: I002 - HASKELL**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,117.82	1,190.15	
High Year			
Weighted ADM	1,190.15		
		1,971.90	=
			2,346,856.79 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 554,779.43
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	147,305.49	x .75	= 110,479.12
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	= 1,177,940.39 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 1,168,916.40 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

519.28	x	70.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 50,525.94 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,190.15		=	111,671.77
		(Weighted ADM)			
B. 34,603,220.35	Adjusted District Assessed Valuation / 1000			=	34,603.22
C. Step A (-) Step B				=	77,068.55
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>1,541,371.00 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>2,760,813.34 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	1,172,674.33	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>2,760,813.34 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 51 - MUSKOGEE District: I003 - FORT GIBSON**

2022	2023
Full	1st 9 Weeks
2,777.45	2,856.89

High Year **2023**  
 Weighted ADM 2,856.89 x Foundation Aid Factor 1,971.90 = 5,633,501.39 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 1,875,321.39

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>372,878.93</u> x .75	=	279,659.20
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 =	<u>3,313,659.30</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>2,319,842.09</u> (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,395.17</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL =	<u>63,996.45</u> (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>2,856.89</u>	=	<u>268,061.99</u>
		(Weighted ADM)		
B. 123,365,962.37	Adjusted District Assessed Valuation / 1000		=	<u>123,365.96</u>
C. Step A (-) Step B			=	<u>144,696.03</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>2,893,920.60</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>5,277,759.14</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 2,164,093.65

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 5,277,759.14 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 51 - MUSKOGEE District: I006 - WEBBERS FALLS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	536.53	533.55	
Weighted ADM	536.53		
		1,971.90	=
			1,057,983.51 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	145,714.75
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	59,802.12	x .75	= 44,851.59
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	= 451,471.04 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 606,512.47 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

258.54	x	75.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 26,952.80 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	536.53		=	50,342.61
			(Weighted ADM)			
B. 9,056,230.50	Adjusted District Assessed Valuation / 1000				=	9,056.23
C. Step A (-) Step B					=	41,286.38
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>825,727.60 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>1,459,192.87 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	651,512.53	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	1,459,192.87 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 51 - MUSKOGEE District: I008 - OKTAHA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,239.48	1,255.06	
High Year	<b>2023</b>		
Weighted ADM	1,255.06		x Foundation Aid Factor
		1,971.90	=
			<u>2,474,852.81 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>230,156.55</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>141,574.95</u>	x .75	= 106,181.21
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	= <u>832,919.78 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,641,933.03 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

618.61	x	59.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		<b>TOTAL = <u>50,732.21 (4)</u></b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,255.06</u>	=	<u>117,762.28</u>
		(Weighted ADM)		
B. 13,798,354.37	Adjusted District Assessed Valuation / 1000		=	<u>13,798.35</u>
C. Step A (-) Step B			=	<u>103,963.93</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>2,079,278.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>3,771,943.84 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,681,288.97</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,771,943.84 (8)</u>

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 51 - MUSKOGEE District: I020 - MUSKOGEE**

	2022	2023
	Full	1st 9 Weeks
	7,981.99	7,861.23

High Year **2022**  
 Weighted ADM 7,981.99 x Foundation Aid Factor 1,971.90 = 15,739,686.08 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 4,520,851.13

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 951,585.86 x .75 = 713,689.40

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 = 8,209,848.62 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 7,529,837.46 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,239.80</u>	x	<u>33.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>148,609.63</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 7,981.99 = 748,950.12  
 (Weighted ADM)

B. 293,561,761.72 Adjusted District Assessed Valuation / 1000 = 293,561.76

C. Step A (-) Step B = 455,388.36

Step C x 20 Mills = **SALARY INCENTIVE AID** = 9,107,767.20 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 16,786,214.29 (6)

Total Adjustments 0.00 (7)

Paid to Date 7,586,892.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) = 16,786,214.29 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 51 - MUSKOGEE District: I029 - HILLDALE

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	3,152.25	3,240.89	
Weighted ADM	3,240.89			
	x Foundation Aid Factor		1,971.90	=
				<u>6,390,710.99</u> (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>846,629.56</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>408,547.43</u>	x .75	=
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>2,394,062.29</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=
				<u>3,996,648.70</u> (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,843.49</u>	x	<u>33.00</u>	x	<u>1.39</u>				
ADH		Per Capita		Transp. Factor			TOTAL	=
								<u>84,560.89</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,240.89</u>		=	<u>304,092.71</u>
			(Weighted ADM)			
B. 53,822,604.20	Adjusted District Assessed Valuation / 1000				=	<u>53,822.60</u>
C. Step A (-) Step B					=	<u>250,270.11</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>5,005,402.20</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>9,086,611.79</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 3,915,476.93

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 9,086,611.79 (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 51 - MUSKOGEE District: I046 - BRAGGS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	251.63	232.45	
		1,971.90 =	496,189.20 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	116,975.87
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	25,147.47 x .75	=	18,860.60
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 =	232,852.86 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	263,336.34 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

92.60	x	92.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 11,841.69 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	251.63	=	23,610.44
		(Weighted ADM)		
B. 7,513,234.30	Adjusted District Assessed Valuation / 1000		=	7,513.23
C. Step A (-) Step B			=	16,097.21
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>321,944.20 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>597,122.23 (6)</b>
2021 Excess Cost Penalty assessed in FY2023				8,365.18
<b>Total Adjustments</b>			<b>8,365.18 (7)</b>	
<b>Paid to Date</b>			<b>265,393.68</b>	
<b>Recoupments</b>			<b>0.00</b>	
<b>Adjustment To Paid To Date</b>			<b>0.00</b>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>				<b>588,757.05 (8)</b>



**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 51 - MUSKOGEE District: I074 - WARNER**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,262.95	1,330.00	
Weighted ADM	1,330.00			
	x Foundation Aid Factor		1,971.90	=
				<u>2,622,627.00</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>258,978.63</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>170,393.47</u>	x .75	=
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	=
				<u>931,001.94</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=
				<u>1,691,625.06</u> (3)
	Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>567.94</u>	x	<u>53.00</u>	x	<u>1.39</u>				
ADH		Per Capita		Transp. Factor			TOTAL	=
								<u>41,840.14</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,330.00</u>		=	<u>124,793.90</u>
			(Weighted ADM)			
B. 16,269,774.60	Adjusted District Assessed Valuation / 1000				=	<u>16,269.77</u>
C. Step A (-) Step B					=	<u>108,524.13</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,170,482.60</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>3,903,947.80</u> (6)

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>1,614,327.19</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<u>3,903,947.80</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

County: 51 - MUSKOGEE District: I088 - PORUM

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			748.01	702.24
High Year	<b>2022</b>			
Weighted ADM	748.01	x Foundation Aid Factor	1,971.90	= 1,475,000.92 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>171,562.34</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>95,154.12</u>	x .75	= 71,365.59
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	= <u>559,354.70 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>915,646.22 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>312.66</u>	x	<u>75.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>32,594.81 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>748.01</u>		=	<u>70,185.78</u>
			(Weighted ADM)			
B. 10,616,481.61	Adjusted District Assessed Valuation / 1000				=	<u>10,616.48</u>
C. Step A (-) Step B					=	<u>59,569.30</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,191,386.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>2,139,627.03 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>953,047.78</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>2,139,627.03 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 52 - NOBLE District: 1001 - PERRY**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	1,514.60		1,522.33	
High Year	<b>2023</b>			
Weighted ADM	1,522.33	x Foundation Aid Factor	1,971.90	= 3,001,882.53 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 1,110,183.43

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	566,731.06	x .75	=	425,048.30
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 =	2,525,184.02 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=	<b>476,698.51 (3)</b>
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

428.53	x	84.00	x	1.39		<b>TOTAL</b>	=	50,035.16 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	1,522.33	=	142,840.22
			(Weighted ADM)		
B. 67,776,766.17	Adjusted District Assessed Valuation / 1000			=	67,776.77
C. Step A (-) Step B				=	75,063.45
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>1,501,269.00 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<b>2,028,002.67 (6)</b>

Total Adjustments	<b>0.00 (7)</b>
Paid to Date	<b>902,297.55</b>
Recoupments	<b>0.00</b>
Adjustment To Paid To Date	<b>0.00</b>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	<b>2,028,002.67 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 52 - NOBLE District: I002 - BILLINGS

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	127.02		135.07	
High Year		<b>2023</b>		
Weighted ADM	135.07	x	Foundation Aid Factor	1,971.90 =
				<u>266,344.53 (1)</u>
				<b>SUBTRACT CHARGEABLE INCOME</b>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>531,385.27</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>42,587.84</u>	x .75	= 31,940.88
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	= <u>710,662.35 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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)

2.00	x	167.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		<b>TOTAL = <u>464.26 (4)</u></b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>135.07</u>		=	<u>12,673.62</u>
		(Weighted ADM)			
B. 32,853,291.04	Adjusted District Assessed Valuation / 1000			=	<u>32,853.29</u>
C. Step A (-) Step B				=	<u>(20,179.67)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>0.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>464.26 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>285.17</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<u>464.26 (8)</u>
	(Amount 6 + 7)

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 52 - NOBLE District: I004 - FRONTIER**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			746.24		726.75	
High Year	<b>2022</b>					
Weighted ADM	746.24	x	Foundation Aid Factor		1,971.90	= 1,471,510.66 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			1,910,881.73
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy			201,462.28	x .75	= 151,096.71
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	= 2,434,158.68 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])			= 0.00 (3)
	Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

305.95	x	92.00	x	1.39		<b>TOTAL</b>	=	39,124.89 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	746.24		=	70,019.70
			(Weighted ADM)			
B. 124,718,152.40	Adjusted District Assessed Valuation / 1000				=	124,718.15
C. Step A (-) Step B					=	(54,698.45)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<b>39,124.89 (6)</b>

Total Adjustments		<b>0.00 (7)</b>
Paid to Date	<b>18,185.11</b>	
Recoupments	<b>0.00</b>	
Adjustment To Paid To Date	<b>0.00</b>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>		<b>39,124.89 (8)</b>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 52 - NOBLE District: 1006 - MORRISON**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			914.79		946.63	
High Year	<b>2023</b>					
Weighted ADM	<u>946.63</u>	x	Foundation Aid Factor		<u>1,971.90</u>	= <u>1,866,659.70</u> (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>650,828.77</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>344,851.53</u>	x .75	= 258,638.65
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>1,454,976.72</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>411,682.98</u> (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>484.71</u>	x	<u>73.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>49,183.52</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>946.63</u>		=	<u>88,822.29</u>
			(Weighted ADM)			
B. 39,044,351.33	Adjusted District Assessed Valuation / 1000				=	<u>39,044.35</u>
C. Step A (-) Step B					=	<u>49,777.94</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>995,558.80</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,456,425.30</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>575,795.68</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,456,425.30</u> (8)

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 53 - NOWATA District: I003 - OKLAHOMA UNION**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,145.86	1,113.15	
		1,971.90 =	2,259,521.33 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	383,537.44
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	114,279.01 x .75 =	85,709.26
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 =	1,069,789.95 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>1,189,731.38 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

584.02	x	86.00	x	1.39	TOTAL =	69,813.75 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,145.86	=	107,516.04
		(Weighted ADM)		
B. 22,710,443.54	Adjusted District Assessed Valuation / 1000		=	22,710.44
C. Step A (-) Step B			=	84,805.60
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>1,696,112.00 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>2,955,657.13 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	1,322,882.81
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	<u>2,955,657.13 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 53 - NOWATA District: I040 - NOWATA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,159.60	1,215.21	
High Year			
Weighted ADM	<u>2023</u> 1,215.21		x Foundation Aid Factor
		1,971.90	= <u>2,396,272.60</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>587,918.65</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>133,003.39</u>	x .75	= 99,752.54
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>1,239,742.18</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,156,530.42</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

396.69	x	84.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	= <u>46,317.52</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,215.21</u>		=	<u>114,023.15</u>
		(Weighted ADM)			
B. 35,395,463.83	Adjusted District Assessed Valuation / 1000			=	<u>35,395.46</u>
C. Step A (-) Step B				=	<u>78,627.69</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,572,553.80</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>2,775,401.74</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 1,179,601.05

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 2,775,401.74 (8)



**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 53 - NOWATA District: I051 - SOUTH COFFEYVILLE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	417.44	429.12	
Weighted ADM	429.12		
		1,971.90 =	846,181.73 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	230,526.42
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	41,963.39 x .75	=	31,472.54
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 =	440,224.57 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<b>405,957.16 (3)</b>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

125.39	x	84.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL =	14,640.54 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	429.12	=	40,264.33
		(Weighted ADM)		
B. 13,648,692.89	Adjusted District Assessed Valuation / 1000		=	13,648.69
C. Step A (-) Step B			=	26,615.64
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>532,312.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>952,910.50 (6)</b>

Total Adjustments	<b>0.00 (7)</b>
Paid to Date	<b>419,212.31</b>
Recoupments	<b>0.00</b>
Adjustment To Paid To Date	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>952,910.50 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 54 - OKFUSKEE District: C029 - BEARDEN**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	236.07	237.56	
Weighted ADM	237.56		
		1,971.90 =	468,444.56 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	107,986.15
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	25,398.32	x .75 =	19,048.74
School Land			21,448.09
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			81,632.20
TOTAL CHARGEABLES		TOTAL =	230,115.18 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2]) =	<b>238,329.38 (3)</b>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

119.88	x	88.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL =	14,663.72 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	237.56	=	22,290.25
		(Weighted ADM)		
B. 6,087,156.09	Adjusted District Assessed Valuation / 1000		=	6,087.16
C. Step A (-) Step B			=	16,203.09
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>324,061.80 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>577,054.90 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>264,055.54</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>577,054.90 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 54 - OKFUSKEE District: I002 - MASON

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	444.14		438.51	
High Year	<b>2022</b>			
Weighted ADM	444.14	x Foundation Aid Factor	1,971.90	= 875,799.67 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 140,901.38
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	41,272.77	x .75		= 30,954.58
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	= 424,314.86 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 451,484.81 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

242.32	x	84.00	x	1.39		<b>TOTAL</b>	=	28,293.28 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	444.14		=	41,673.66
			(Weighted ADM)			
B. 7,411,961.13	Adjusted District Assessed Valuation / 1000				=	7,411.96
C. Step A (-) Step B					=	34,261.70
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	685,234.00 (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	1,165,012.09 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>524,302.20</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>1,165,012.09 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 54 - OKFUSKEE District: I014 - PADEN

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	397.95		388.28	
High Year	<b>2022</b>			
Weighted ADM	397.95	x Foundation Aid Factor	1,971.90	= 784,717.61 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>360,898.41</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>40,582.95</u>	x .75	= 30,437.21
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>645,169.71 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>139,547.90 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>146.04</u>	x	<u>90.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>18,269.60 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>397.95</u>		=	<u>37,339.65</u>
			(Weighted ADM)			
B. 20,945,112.65	Adjusted District Assessed Valuation / 1000				=	<u>20,945.11</u>
C. Step A (-) Step B					=	<u>16,394.54</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>327,890.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>485,708.30 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>299,199.78</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>485,708.30 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 54 - OKFUSKEE District: I026 - OKEMAH

Table with columns for 2022 and 2023. Rows include Weighted ADM (Full and 1st 9 Weeks), High Year, and Weighted ADM calculations resulting in 2,577,943.75 (1).

SUBTRACT CHARGEABLE INCOME

Table listing various chargeable items like Adjusted Valuation, 2021-2022 Collections, 75% of County 4-Mill Levy, School Land, Gross Production, Motor Vehicle Collections, R.E.A. Tax, and TOTAL CHARGEABLES, totaling 1,168,509.67 (2). Includes FOUNDATION AID TOTAL calculation resulting in 1,409,434.08 (3).

TRANSPORTATION:

Table for Transportation calculation: (Average Daily Haul x Per Capita x Transportation Factor) resulting in 67,758.62 (4).

SALARY INCENTIVE AID

Table for Salary Incentive Aid calculations (A, B, C) resulting in 1,873,711.80 (5). Includes TOTAL BASIC STATE AID calculation resulting in 3,350,904.50 (6).

Total Adjustments 0.00 (7)

Paid to Date 1,402,281.41

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,350,904.50 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 54 - OKFUSKEE District: I031 - WELEETKA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	761.46		729.39	
High Year	<b>2022</b>			
Weighted ADM	761.46	x Foundation Aid Factor	1,971.90	= 1,501,522.97 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>301,564.56</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>74,589.63</u>	x .75	= 55,942.22
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	= <u>800,260.34</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>701,262.63</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>215.64</u>	x	<u>90.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>26,976.56</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>761.46</u>		=	<u>71,447.79</u>
			(Weighted ADM)			
B. 18,718,412.88	Adjusted District Assessed Valuation / 1000				=	<u>18,718.41</u>
C. Step A (-) Step B					=	<u>52,729.38</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,054,587.60</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,782,826.79</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>814,598.32</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,782,826.79</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: C029 - OAKDALE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	961.04	998.81	
Weighted ADM	998.81		
		1,971.90 =	1,969,553.44 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,975,884.52
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	218,441.18 x .75	=	163,830.89
School Land			100,914.17
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL =	2,240,629.58 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

435.65	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	19,983.27 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	998.81	=	93,718.34
		(Weighted ADM)		
B. 118,529,365.32	Adjusted District Assessed Valuation / 1000		=	118,529.37
C. Step A (-) Step B			=	(24,811.03)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>19,983.27 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	8,779.04
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)
	19,983.27 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: C074 - CRUTCHO**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	622.46	634.19	
Weighted ADM	634.19			
	x Foundation Aid Factor		1,971.90	=
				<u>1,250,559.26 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>255,932.76</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>83,933.65</u>	x .75	=
School Land			<u>39,490.71</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	=
			<u>358,373.71 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>892,185.55 (3)</u>

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>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>0.00 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>634.19</u>		=	<u>59,506.05</u>
			(Weighted ADM)			
B. 16,469,289.68	Adjusted District Assessed Valuation / 1000				=	<u>16,469.29</u>
C. Step A (-) Step B					=	<u>43,036.76</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>860,735.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,752,920.75 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 776,641.28

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,752,920.75 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: E003 - OKC CHARTER: HUPFELD/W VILLAGE

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	538.95	488.12	
High Year	<b>2022</b>		
Weighted ADM	538.95	x Foundation Aid Factor	1,971.90 = 1,062,755.51 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	= 1,062,755.51 (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. 93.83	Incentive Factor	x	538.95	=	50,569.68
			(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000			=	0.00
C. Step A (-) Step B				=	50,569.68
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>1,011,393.60 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<b>2,074,149.11 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	921,056.36
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>2,074,149.11 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: E012 - OKC CHARTER: KIPP REACH COLL.

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	631.73	709.93	
High Year	<b>2023</b>		
Weighted ADM	709.93		
	x Foundation Aid Factor	1,971.90	=
			<u>1,399,910.97 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>0.00</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>0.00</u>	x .75	=
School Land			<u>0.00</u>
Gross Production			<u>0.00</u>
Motor Vehicle Collections			<u>0.00</u>
R.E.A. Tax			<u>0.00</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,399,910.97 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>333.45</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>15,295.35 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>709.93</u>		=	<u>66,612.73</u>
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	<u>0.00</u>
C. Step A (-) Step B					=	<u>66,612.73</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,332,254.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>2,747,460.92 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,086,263.64</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,747,460.92 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: E026 - WESTERN GATEWAY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	274.51	423.13	
High Year	<b>2023</b>		
Weighted ADM	423.13		
	x Foundation Aid Factor	1,971.90	= 834,370.05 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 834,370.05 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

0.00	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL	= 0.00 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	423.13		=	39,702.29
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	0.00
C. Step A (-) Step B					=	39,702.29
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>794,045.80 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,628,415.85 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	469,132.96	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>1,628,415.85 (8)</b>

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 55 - OKLAHOMA District: E028 - JOHN W REX CHARTER ELEMENTARY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,035.76	1,089.55	
High Year	<b>2023</b>		
Weighted ADM	1,089.55	x Foundation Aid Factor	1,971.90 = 2,148,483.65 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 2,148,483.65 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

0.00	x	0.00	x	1.39		<b>TOTAL</b>	=	0.00 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	1,089.55		=	102,232.48
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	0.00
C. Step A (-) Step B					=	102,232.48
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	2,044,649.60 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<b>4,193,133.25 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>1,770,096.20</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>4,193,133.25 (8)</b>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: E030 - Harding Independence Charter

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,168.56	1,402.87	
High Year	<b>2023</b>		
Weighted ADM	1,402.87		
	x Foundation Aid Factor	1,971.90	=
			<u>2,766,319.35 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>0.00</u>
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	= <u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,766,319.35 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>463.24</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>21,248.82 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,402.87</u>		=	<u>131,631.29</u>
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	<u>0.00</u>
C. Step A (-) Step B					=	<u>131,631.29</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,632,625.80 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<u>5,420,193.97 (6)</u>

2021 Maintenance of Effort Penalty assessed in FY2023 34,100.00

Total Adjustments 34,100.00 (7)

Paid to Date 1,991,439.70

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 5,386,093.97 (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: G004 - ASTEC CHARTERS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,049.32	1,963.61	
High Year	<b>2022</b>		
Weighted ADM	2,049.32	x Foundation Aid Factor	1,971.90 = 4,041,054.11 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 4,041,054.11 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,007.37	x	33.00	x	1.39		<b>TOTAL</b>	=	46,208.06 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	2,049.32		=	192,287.70
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	0.00
C. Step A (-) Step B					=	192,287.70
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>3,845,754.00 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>7,933,016.17 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>3,502,253.06</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	<b>7,933,016.17 (8)</b>

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Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: G009 - DOVE SCHOOLS OF OKC

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,870.62	3,096.19	
High Year	<b>2023</b>		
Weighted ADM	3,096.19	x Foundation Aid Factor	1,971.90 = 6,105,377.06 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 6,105,377.06 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

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

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	3,096.19		=	290,515.51
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	0.00
C. Step A (-) Step B					=	290,515.51
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>5,810,310.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>11,915,687.26 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	4,905,840.75
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)
	11,915,687.26 (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: G010 - W.K Jackson Leadership Academy

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	0.00	156.03	
High Year	<b>2023</b>		
Weighted ADM	156.03		
	x Foundation Aid Factor	1,971.90	= 307,675.56 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 307,675.56 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)			
0.00	x	0.00	x
			1.39
			<b>TOTAL</b>
			= 0.00 (4)
ADH		Per Capita	Transp. Factor

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	156.03	=	14,640.29
			(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000			=	0.00
C. Step A (-) Step B				=	14,640.29
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>292,805.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<b>600,481.36 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	357,655.95
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>600,481.36 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: G011 - OKC CHARTER: HARDING FINE ARTS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	559.51	604.60	
High Year	<b>2023</b>		
Weighted ADM	604.60		
	x Foundation Aid Factor	1,971.90	= 1,192,210.74 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 1,192,210.74 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

347.10	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 15,921.48 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	604.60		=	56,729.62
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	0.00
C. Step A (-) Step B					=	56,729.62
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>1,134,592.40 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>2,342,724.62 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	963,006.25
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,342,724.62 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: G021 - OKC CHARTER SANTA FE SOUTH

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	6,474.04	6,655.13	
High Year	<b>2023</b>		
Weighted ADM	6,655.13		
	x Foundation Aid Factor	1,971.90	=
			<u>13,123,250.85 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>0.00</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>0.00</u>	x .75	=
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	=
			<u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>13,123,250.85 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,853.57</u>	x	<u>33.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>130,893.26 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>6,655.13</u>		=	<u>624,450.85</u>
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	<u>0.00</u>
C. Step A (-) Step B					=	<u>624,450.85</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>12,489,017.00 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<u>25,743,161.11 (6)</u>

2021 Maintenance of Effort Penalty assessed in FY2023 27,603.52

<b>Total Adjustments</b>	<u>27,603.52 (7)</u>
<b>Paid to Date</b>	<u>11,102,299.10</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>25,715,557.59 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: 1001 - PUTNAM CITY**

2022 2023

Weighted ADM

Full 1st 9 Weeks

30,168.75 31,875.10

High Year

**2023**

Weighted ADM 31,875.10 x Foundation Aid Factor 1,971.90 = 62,854,509.69 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 19,339,982.52

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 5,676,215.47 x .75 = 4,257,161.60

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 = 34,858,256.22 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 27,996,253.47 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>6,283.94</u>	x	<u>33.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>288,244.33</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 31,875.10 = 2,990,840.63  
(Weighted ADM)

B. 1,174,968,561.46 Adjusted District Assessed Valuation / 1000 = 1,174,968.56

C. Step A (-) Step B = 1,815,872.07

Step C x 20 Mills = **SALARY INCENTIVE AID** = 36,317,441.40 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 64,601,939.20 (6)

Total Adjustments 0.00 (7)

Paid to Date 26,370,389.43

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) = 64,601,939.20 (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: I003 - LUTHER**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,159.94	1,233.84	
Weighted ADM			
<b>2023</b>			
Weighted ADM	1,233.84		x Foundation Aid Factor
		1,971.90	=
			<u>2,433,009.10 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			=
			<u>1,742,774.22</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	246,197.20		x .75 =
			184,647.90
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	=
			<u>2,588,175.72 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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)

662.90	x	62.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>57,128.72 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,233.84</u>		=	<u>115,771.21</u>
			(Weighted ADM)			
B. 105,559,126.47	Adjusted District Assessed Valuation / 1000				=	<u>105,559.13</u>
C. Step A (-) Step B					=	<u>10,212.08</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>204,241.60 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<u>261,370.32 (6)</u>
	FY 2022 Class Size Penalty for Kindergarten & 1st Grade			27,769.52		
	<b>Total Adjustments</b>			<u>27,769.52 (7)</u>		
	<b>Paid to Date</b>			<u>57,498.21</u>		
	<b>Recoupments</b>			<u>0.00</u>		
	<b>Adjustment To Paid To Date</b>			<u>0.00</u>		
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>						<u>233,600.80 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: I004 - CHOCTAW-NICOMA PARK

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	8,291.26	8,908.44	
High Year	<b>2023</b>		
Weighted ADM	8,908.44		
		1,971.90	=
			<u>17,566,552.84 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>4,734,430.53</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>1,738,387.34</u>	x .75	=
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	=
			<u>9,506,452.57 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>8,060,100.27 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>4,271.87</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>195,950.68 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>8,908.44</u>		=	<u>835,878.93</u>
			(Weighted ADM)			
B. 279,978,150.65	Adjusted District Assessed Valuation / 1000				=	<u>279,978.15</u>
C. Step A (-) Step B					=	<u>555,900.78</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>11,118,015.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>19,374,066.55 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>7,734,107.58</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>19,374,066.55 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: I006 - DEER CREEK**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	10,202.57	10,902.29	
Weighted ADM	10,902.29			
				1,971.90 =
				<u>21,498,225.65 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>9,716,959.87</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>2,292,603.37</u>	x .75 =	1,719,452.53
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 =	<u>15,969,398.86 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=	<u>5,528,826.79 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>6,007.72</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>275,574.12 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>10,902.29</u>		=	<u>1,022,961.87</u>
			(Weighted ADM)			
B. 578,519,422.74	Adjusted District Assessed Valuation / 1000				=	<u>578,519.42</u>
C. Step A (-) Step B					=	<u>444,442.45</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>8,888,849.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>14,693,249.91 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 6,150,071.67

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 14,693,249.91 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: I007 - HARRAH**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	3,148.35	3,444.25	
High Year			
Weighted ADM	<u>3,444.25</u>		x Foundation Aid Factor
		<u>1,971.90</u>	=
			<u>6,791,716.58</u> (1)
			<b>SUBTRACT CHARGEABLE INCOME</b>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,491,003.10</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>634,323.44</u>	x .75	=
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	=
			<u>3,287,024.44</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>3,504,692.14</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,628.63</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>74,705.26</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>3,444.25</u>		=	<u>323,173.98</u>
		(Weighted ADM)			
B. 93,694,164.71	Adjusted District Assessed Valuation / 1000			=	<u>93,694.16</u>
C. Step A (-) Step B				=	<u>229,479.82</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>4,589,596.40</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>8,168,993.80</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>3,179,134.44</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>8,168,993.80</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: 1009 - JONES**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,624.04	1,694.09	
Weighted ADM	1,694.09	1,971.90	= 3,340,576.07 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 886,365.03
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	339,724.45	x .75	= 254,793.34
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	= 1,824,737.46 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 1,515,838.61 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

701.25	x	33.00	x	1.39	TOTAL	=	32,166.34 (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,694.09	=	158,956.46
		(Weighted ADM)		
B. 53,299,159.79	Adjusted District Assessed Valuation / 1000		=	53,299.16
C. Step A (-) Step B			=	105,657.30
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>2,113,146.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>3,661,150.95 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	1,570,521.07
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>3,661,150.95 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: I012 - EDMOND**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		38,516.95	40,244.76	
High Year	<b>2023</b>			
Weighted ADM	40,244.76	x Foundation Aid Factor	1,971.90	= 79,358,642.24 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	40,362,410.75
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	7,859,682.11	x .75	= 5,894,761.58
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	= 61,827,343.87 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 17,531,298.37 (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

16,749.53	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 768,300.94 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	40,244.76		=	3,776,165.83
			(Weighted ADM)			
B. 2,385,186,220.30	Adjusted District Assessed Valuation / 1000				=	2,385,186.22
C. Step A (-) Step B					=	1,390,979.61
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	27,819,592.20 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	46,119,191.51 (6)

Total Adjustments	0.00	(7)
Paid to Date	19,280,621.30	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	46,119,191.51 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: I037 - MILLWOOD**

	2022	2023
	Full	1st 9 Weeks
	1,557.29	1,589.49

High Year	<b>2023</b>			
Weighted ADM	1,589.49	x	Foundation Aid Factor	1,971.90 = 3,134,315.33 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>772,323.80</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>286,444.81</u> x .75	=	214,833.61
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	=	<u>1,554,748.69</u> (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>1,579,566.64</u> (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,042.89</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>47,837.36</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,589.49</u>	=	<u>149,141.85</u>
			(Weighted ADM)		

B. 48,757,815.61	Adjusted District Assessed Valuation / 1000	=	<u>48,757.82</u>
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C. Step A (-) Step B	=	<u>100,384.03</u>
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>2,007,680.60</u> (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<u>3,635,084.60</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>1,558,003.37</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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<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	=	<u>3,635,084.60</u> (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: I041 - WESTERN HEIGHTS**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	4,531.79	4,801.83	
Weighted ADM	4,801.83			
			1,971.90	=
				<u>9,468,728.58 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>6,483,273.25</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>714,652.48</u>	x .75	=
School Land				<u>338,497.88</u>
Gross Production				<u>27,316.79</u>
Motor Vehicle Collections				<u>1,082,458.40</u>
R.E.A. Tax				<u>0.00</u>
TOTAL CHARGEABLES			TOTAL	=
				<u>8,467,535.68 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=
				<u>1,001,192.90 (3)</u>
	Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,187.12</u>	x	<u>33.00</u>	x	<u>1.39</u>				
ADH		Per Capita		Transp. Factor			TOTAL	=
								<u>100,323.19 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>4,801.83</u>		=	<u>450,555.71</u>
			(Weighted ADM)			
B. 424,575,851.39	Adjusted District Assessed Valuation / 1000				=	<u>424,575.85</u>
C. Step A (-) Step B					=	<u>25,979.86</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>519,597.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,621,113.29 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>703,363.73</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<u>1,621,113.29 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: I052 - MIDWEST CITY-DEL CITY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	19,407.28	19,615.62	
Weighted ADM	19,615.62	19,615.62	
		1,971.90	=
			<u>38,680,041.08 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>9,817,362.00</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>3,528,612.12</u>	x .75	=
School Land			<u>2,646,459.09</u>
Gross Production			<u>1,654,003.08</u>
Motor Vehicle Collections			<u>134,175.40</u>
R.E.A. Tax			<u>5,286,900.69</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>19,608,608.08 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>19,071,433.00 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

6,191.80	x	33.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>284,017.87 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>19,615.62</u>	=	<u>1,840,533.62</u>
			(Weighted ADM)		
B. 608,389,825.01	Adjusted District Assessed Valuation / 1000			=	<u>608,389.83</u>
C. Step A (-) Step B				=	<u>1,232,143.79</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>24,642,875.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>43,998,326.67 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>19,491,650.43</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>43,998,326.67 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: I053 - CROOKED OAK

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,144.80	2,161.44	
High Year	<b>2023</b>		
Weighted ADM	2,161.44		x Foundation Aid Factor
		1,971.90	=
			<u>4,262,143.54 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>975,853.63</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>353,300.02</u>	x .75	=
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	=
			<u>1,941,020.77 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>2,321,122.77 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

947.39	x	33.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>43,456.78 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,161.44</u>	=	<u>202,807.92</u>
			(Weighted ADM)		
B. 64,754,719.99	Adjusted District Assessed Valuation / 1000			=	<u>64,754.72</u>
C. Step A (-) Step B				=	<u>138,053.20</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>2,761,064.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>5,125,643.55 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 2,288,247.89

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 5,125,643.55 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: 1088 - BETHANY

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	3,309.94		3,225.48	
High Year	<b>2022</b>			
Weighted ADM	3,309.94	x Foundation Aid Factor	1,971.90	= 6,526,870.69 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>331,672.82</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>567,754.82</u>	x .75	= 425,816.12
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	= <u>1,875,217.24</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>4,651,653.45</u> (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>		<b>TOTAL</b>	=	<u>0.00</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,309.94</u>		=	<u>310,571.67</u>
			(Weighted ADM)			
B. 20,664,973.37	Adjusted District Assessed Valuation / 1000				=	<u>20,664.97</u>
C. Step A (-) Step B					=	<u>289,906.70</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>5,798,134.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>10,449,787.45</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>4,648,158.98</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>10,449,787.45</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: I089 - OKLAHOMA CITY**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		55,402.40	56,978.72	
High Year	<b>2023</b>			
Weighted ADM	<u>56,978.72</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>112,356,337.97</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>40,045,348.06</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>8,990,351.62</u>	x .75	= 6,742,763.72
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>65,583,437.75</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>46,772,900.22</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>8,332.75</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>382,223.24</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>56,978.72</u>	=	<u>5,346,313.30</u>
			(Weighted ADM)		
B. 2,509,107,021.44	Adjusted District Assessed Valuation / 1000			=	<u>2,509,107.02</u>
C. Step A (-) Step B				=	<u>2,837,206.28</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>56,744,125.60</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>103,899,249.06</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>45,056,704.81</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>103,899,249.06</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: J001 - OKLAHOMA YOUTH ACADEMY

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	116.82	94.15	
High Year	<b>2022</b>		
Weighted ADM	116.82		
	x Foundation Aid Factor	1,971.90	= 230,357.36 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 230,357.36 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)			
0.00	x	0.00	x
			1.39
			<b>TOTAL</b>
			= 0.00 (4)
ADH	Per Capita	Transp. Factor	

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	116.82	=	10,961.22
		(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000		=	0.00
C. Step A (-) Step B			=	10,961.22
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>219,224.40 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>449,581.76 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	199,643.37
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)
	<u>449,581.76 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: J002 - ACADEMY OF SEMINOLE CHARTER

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	476.45	503.56	
High Year	<b>2023</b>		
Weighted ADM	503.56		
	x Foundation Aid Factor	1,971.90	= 992,969.96 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 992,969.96 (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. 93.83	Incentive Factor	x	503.56		=	47,249.03
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	0.00
C. Step A (-) Step B					=	47,249.03
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	944,980.60 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	1,937,950.56 (6)

2021 Excess Cost Penalty assessed in FY2023 325,470.39

<b>Total Adjustments</b>	<b>325,470.39</b>	(7)
<b>Paid to Date</b>	<b>667,783.30</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,612,480.17</b>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: J003 - LE MONDE INTERNATIONAL SCHOOL**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	459.07	551.17	
High Year	<b>2023</b>		
Weighted ADM	551.17		
	x Foundation Aid Factor	1,971.90	=
			<u>1,086,852.12 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>0.00</u>
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	= <u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,086,852.12 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>340.96</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>15,639.84 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>551.17</u>		=	<u>51,716.28</u>
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	<u>0.00</u>
C. Step A (-) Step B					=	<u>51,716.28</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,034,325.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>2,136,817.56 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>784,542.82</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>2,136,817.56 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: J004 - SOVEREIGN COMMUNITY SCHOOL**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	179.21	223.35	
High Year	<b>2023</b>		
Weighted ADM	223.35		
	x Foundation Aid Factor	1,971.90	=
			<u>440,423.87 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>0.00</u>
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	= <u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>440,423.87 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

60.12	x	33.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					<b>TOTAL</b>	= <u>2,757.70 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>223.35</u>	=	<u>20,956.93</u>
			(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000			=	<u>0.00</u>
C. Step A (-) Step B				=	<u>20,956.93</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>419,138.60 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<u>862,320.17 (6)</u>

2021 Excess Cost Penalty assessed in FY2023 141,074.69

<b>Total Adjustments</b>	<u>141,074.69 (7)</u>
<b>Paid to Date</b>	<u>243,601.25</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>721,245.48 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: Z002 - OKLAHOMA VIRTUAL CHARTER ACAD**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		5,278.24	5,203.84	
High Year	<b>2022</b>			
Weighted ADM	<u>5,278.24</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>10,408,161.46</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>0.00</u>
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	= <u>0.00</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>10,408,161.46</u> (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. 93.83	Incentive Factor x	<u>5,278.24</u>	=	<u>495,257.26</u>
		(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000		=	<u>0.00</u>
C. Step A (-) Step B			=	<u>495,257.26</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>9,905,145.20</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>20,313,306.66</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>9,020,422.47</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>20,313,306.66</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: Z003 - OKLAHOMA CONNECTIONS ACADEMY**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		2,288.49	1,938.35	
High Year	<b>2023</b>			
Weighted ADM	<u>1,938.35</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>3,822,232.37</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>0.00</u>
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	= <u>0.00</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>3,822,232.37</u> (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. 93.83	Incentive Factor	x	<u>1,938.35</u>	=	<u>181,875.38</u>
			(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000			=	<u>0.00</u>
C. Step A (-) Step B				=	<u>181,875.38</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>3,637,507.60</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>7,459,739.97</u> (6)

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>3,910,990.47</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>7,459,739.97</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: Z004 - INSIGHT SCHOOL OF OKLAHOMA

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,464.00	1,467.14	
High Year	<b>2023</b>		
Weighted ADM	1,467.14	x Foundation Aid Factor	1,971.90 = 2,893,053.37 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 2,893,053.37 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

0.00	x	0.00	x	1.39		<b>TOTAL</b>	=	0.00 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	1,467.14		=	137,661.75
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	0.00
C. Step A (-) Step B					=	137,661.75
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	2,753,235.00 (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	5,646,288.37 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>2,501,951.11</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>5,646,288.37 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: Z006 - eSCHOOL VIRTUAL CHARTER ACAD

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	673.54	895.37	
High Year	<b>2023</b>		
Weighted ADM	895.37	x Foundation Aid Factor	1,971.90 = 1,765,580.10 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 1,765,580.10 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

0.00	x	0.00	x	1.39		<b>TOTAL</b>	=	0.00 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	895.37		=	84,012.57
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	0.00
C. Step A (-) Step B					=	84,012.57
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	1,680,251.40 (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	3,445,831.50 (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>1,151,068.40</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,445,831.50</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 55 - OKLAHOMA District: Z007 - Dove Virtual Academy**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	111.37	137.53	
High Year	<b>2023</b>		
Weighted ADM	137.53		
	x Foundation Aid Factor	1,971.90	=
			<u>271,195.41 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>0.00</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>0.00</u>	x .75	=
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	=
			<u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>271,195.41 (3)</u>
	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>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>0.00 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>137.53</u>		=	<u>12,904.44</u>
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	<u>0.00</u>
C. Step A (-) Step B					=	<u>12,904.44</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>258,088.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>529,284.21 (6)</u>

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>190,329.48</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		=
		<u>529,284.21</u>	(8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 55 - OKLAHOMA District: Z014 - Epic Charter School

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	60,185.08	45,712.43	
High Year	<b>2023</b>		
Weighted ADM	45,712.43		
		1,970.03	=
			<u>90,054,858.47 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>0.00</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>0.00</u>	x .75	=
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	=
			<u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>90,054,858.47 (3)</u>
	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>			
ADH		Per Capita		Transp. Factor		<b>TOTAL</b>	=
							<u>0.00 (4)</u>

**SALARY INCENTIVE AID**

A. 93.71	Incentive Factor	x	<u>45,712.43</u>		=	<u>4,283,711.82</u>
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	<u>0.00</u>
C. Step A (-) Step B					=	<u>4,283,711.82</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>85,674,236.40 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<u>175,729,094.87 (6)</u>

Adm Cost Penalty per State Board  
12/16/21 meeting for 2nd half of  
\$9,111,727.60 penalty. FY2023  
\$4,555,863.80

Total Adjustments 4,555,863.80 (7)

Paid to Date 100,687,869.21

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 171,173,231.07 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 56 - OKMULGEE District: C011 - TWIN HILLS**

2022	2023
Full	1st 9 Weeks
581.62	598.64

High Year **2023**  
 Weighted ADM 598.64 x Foundation Aid Factor 1,971.90 = 1,180,458.22 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 245,679.64

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 40,394.77 x .75 = 30,296.08

School Land 49,797.69

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 38,381.87

TOTAL CHARGEABLES TOTAL = 364,155.28 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 816,302.94 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>313.84</u>	x	<u>73.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>31,845.34</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 598.64 = 56,170.39  
 (Weighted ADM)

B. 15,307,142.86 Adjusted District Assessed Valuation / 1000 = 15,307.14

C. Step A (-) Step B = 40,863.25

Step C x 20 Mills = **SALARY INCENTIVE AID** = 817,265.00 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 1,665,413.28 (6)

Total Adjustments 0.00 (7)

Paid to Date 718,239.48

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,665,413.28 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 56 - OKMULGEE District: I001 - OKMULGEE**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		1,838.81	1,992.17	
High Year	<b>2023</b>			
Weighted ADM	1,992.17	x Foundation Aid Factor	1,971.90	= 3,928,360.02 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,046,261.85</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>133,177.28</u>	x .75	= 99,882.96
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	= <u>1,873,902.66</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,054,457.36</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>929.83</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>42,651.30</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,992.17</u>		=	<u>186,925.31</u>
			(Weighted ADM)			
B. 68,160,381.00	Adjusted District Assessed Valuation / 1000				=	<u>68,160.38</u>
C. Step A (-) Step B					=	<u>118,764.93</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,375,298.60</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>4,472,407.26</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>1,877,003.47</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,472,407.26</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 56 - OKMULGEE District: 1002 - HENRYETTA**

	2022	2023
	Full	1st 9 Weeks
	1,765.85	1,775.30

High Year **2023**  
 Weighted ADM 1,775.30 x Foundation Aid Factor 1,971.90 = 3,500,714.07 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 531,333.08

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 126,617.00 x .75 = 94,962.75

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 = 1,308,182.51 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 2,192,531.56 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>879.79</u>	x	<u>33.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>40,355.97</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 1,775.30 = 166,576.40  
 (Weighted ADM)

B. 33,840,080.41 Adjusted District Assessed Valuation / 1000 = 33,840.08

C. Step A (-) Step B = 132,736.32

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,654,726.40 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 4,887,613.93 (6)

Total Adjustments 0.00 (7)

Paid to Date 2,155,317.91

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 4,887,613.93 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 56 - OKMULGEE District: I003 - MORRIS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,554.33	1,541.64	
		1,971.90 =	3,064,983.33 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>367,642.59</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>114,562.42</u> x .75 =	85,921.82
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>1,197,376.01 (2)</u>
<b>FOUNDATION AID TOTAL</b> (Amount [1] Less Amount [2])	=	<u>1,867,607.32 (3)</u>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>617.68</u>	x	<u>64.00</u>	x	<u>1.39</u>	TOTAL =	<u>54,948.81 (4)</u>
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,554.33</u>	=	<u>145,842.78</u>
		(Weighted ADM)		
B. 22,417,231.34	Adjusted District Assessed Valuation / 1000		=	<u>22,417.23</u>
C. Step A (-) Step B			=	<u>123,425.55</u>
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<u>2,468,511.00 (5)</u>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>4,391,067.13 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>1,953,556.57</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>4,391,067.13 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 56 - OKMULGEE District: I004 - BEGGS

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,685.18	1,731.32	
Weighted ADM	1,731.32	1,971.90	=
			3,413,989.91 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	627,148.87
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	116,752.40	x .75	= 87,564.30
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	= 1,525,080.83 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 1,888,909.08 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,022.43	x	57.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 81,007.13 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,731.32		=	162,449.76
		(Weighted ADM)			
B. 39,074,696.09	Adjusted District Assessed Valuation / 1000			=	39,074.70
C. Step A (-) Step B				=	123,375.06
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>2,467,501.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<b>4,437,417.41 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	1,907,154.10	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<b>4,437,417.41 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 56 - OKMULGEE District: 1005 - PRESTON**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	943.10	964.57	
Weighted ADM	964.57			
				1,971.90 =
				<u>1,902,035.58 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>111,342.30</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>74,567.98</u> x .75	=	55,925.99
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 =	<u>573,589.58 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>1,328,446.00 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>606.46</u>	x	<u>64.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL =	<u>53,950.68 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>964.57</u>		=	<u>90,505.60</u>
		(Weighted ADM)			
B. 7,091,866.08	Adjusted District Assessed Valuation / 1000			=	<u>7,091.87</u>
C. Step A (-) Step B				=	<u>83,413.73</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,668,274.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>3,050,671.28 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 1,316,439.77

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 3,050,671.28 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 56 - OKMULGEE District: 1006 - SCHULTER**

2022	2023
Full	1st 9 Weeks
357.47	427.08

High Year **2023**  
 Weighted ADM 427.08 x Foundation Aid Factor 1,971.90 = 842,159.05 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 71,945.04

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 17,108.74 x .75 = 12,831.56

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 = 178,392.71 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 663,766.34 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>168.37</u>	x	<u>55.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>12,871.89</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 427.08 = 40,072.92  
 (Weighted ADM)

B. 4,482,556.88 Adjusted District Assessed Valuation / 1000 = 4,482.56

C. Step A (-) Step B = 35,590.36

Step C x 20 Mills = **SALARY INCENTIVE AID** = 711,807.20 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 1,388,445.43 (6)

Total Adjustments 0.00 (7)

Paid to Date 496,926.99

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,388,445.43 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 56 - OKMULGEE District: I007 - WILSON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	518.32	532.70	
Weighted ADM	532.70		
		1,971.90 =	1,050,431.13 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	124,517.03
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	35,365.61 x .75 =	26,524.21
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 =	356,903.37 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>693,527.76 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

291.23	x	46.00	x	1.39	TOTAL =	18,621.25 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	532.70	=	49,983.24
		(Weighted ADM)		
B. 7,592,501.71	Adjusted District Assessed Valuation / 1000		=	7,592.50
C. Step A (-) Step B			=	42,390.74
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>847,814.80 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>1,559,963.81 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	676,271.78
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>1,559,963.81 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 56 - OKMULGEE District: I008 - DEWAR

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	739.67	820.85	
Weighted ADM	820.85		
		1,971.90 =	1,618,634.12 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	73,813.16
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	50,722.19 x .75 =	38,041.64
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 =	389,946.46 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>1,228,687.66 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

339.77	x	33.00	x	1.39	TOTAL =	15,585.25 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	820.85	=	77,020.36
		(Weighted ADM)		
B. 4,591,627.86	Adjusted District Assessed Valuation / 1000	=	4,591.63	
C. Step A (-) Step B		=	72,428.73	
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,448,574.60 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	<b>2,692,847.51 (6)</b>	

Total Adjustments	0.00 (7)
Paid to Date	1,057,077.33
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>2,692,847.51 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: C003 - OSAGE HILLS**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	301.73		270.30	
High Year	<b>2022</b>			
Weighted ADM	301.73	x Foundation Aid Factor	1,971.90	= 594,981.39 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>399,803.74</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>55,657.70</u>	x .75	= 41,743.28
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>476,824.69 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>118,156.70 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>71.35</u>	x	<u>75.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>7,438.24 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>301.73</u>		=	<u>28,311.33</u>
		(Weighted ADM)			
B. 25,644,884.20	Adjusted District Assessed Valuation / 1000			=	<u>25,644.88</u>
C. Step A (-) Step B				=	<u>2,666.45</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>53,329.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>178,923.94 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>72,173.08</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>178,923.94 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: C007 - BOWRING**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	146.39		143.49	
High Year	<b>2022</b>			
Weighted ADM	146.39	x Foundation Aid Factor	1,971.90	= 288,666.44 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>170,881.50</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>17,425.57</u>	x .75	= 13,069.18
School Land			8,811.28
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			73,402.69
TOTAL CHARGEABLES		TOTAL	= <u>266,164.65 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>22,501.79 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>44.40</u>	x	<u>167.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>10,306.57 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>146.39</u>		=	<u>13,735.77</u>
			(Weighted ADM)			
B. 9,456,640.83	Adjusted District Assessed Valuation / 1000				=	<u>9,456.64</u>
C. Step A (-) Step B					=	<u>4,279.13</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>85,582.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>118,390.96 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>59,980.40</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>118,390.96 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: C035 - AVANT**

	2022		2023	
	Weighted ADM	Full	1st 9 Weeks	
		139.31	130.78	
High Year	<b>2022</b>			
Weighted ADM	139.31	x Foundation Aid Factor	1,971.90	= 274,705.39 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>198,709.40</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>22,814.57</u>	x .75	= 17,110.93
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>299,173.59 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>41.52</u>	x	<u>130.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>7,502.66 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>139.31</u>		=	<u>13,071.46</u>
		(Weighted ADM)			
B. 12,143,360.83	Adjusted District Assessed Valuation / 1000			=	<u>12,143.36</u>
C. Step A (-) Step B				=	<u>928.10</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>18,562.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>26,064.66 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>16,539.97</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>26,064.66 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: C052 - ANDERSON**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	388.01		453.81	
High Year		<b>2023</b>		
Weighted ADM		453.81		
		x Foundation Aid Factor		
			1,971.90	=
				<u>894,867.94</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>441,133.46</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>61,724.69</u>	x .75	=
School Land			<u>32,583.15</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			11,815.42
TOTAL CHARGEABLES		TOTAL	=
			<u>531,825.55</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>363,042.39</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>247.17</u>	x	<u>46.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>15,804.05</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>453.81</u>		=	<u>42,580.99</u>
			(Weighted ADM)			
B. 26,211,138.50	Adjusted District Assessed Valuation / 1000				=	<u>26,211.14</u>
C. Step A (-) Step B					=	<u>16,369.85</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>327,397.00</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>706,243.44</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>226,706.22</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>706,243.44</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: C077 - MCCORD**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		446.87		501.73	
High Year	<b>2023</b>				
Weighted ADM	501.73	x	Foundation Aid Factor	1,971.90	= 989,361.39 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>199,720.31</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>91,769.68</u>	x .75	= 68,827.26
School Land			46,466.75
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	= <u>315,014.32 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>674,347.07 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>247.93</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>11,372.55 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>501.73</u>		=	<u>47,077.33</u>
			(Weighted ADM)			
B. 11,659,095.88	Adjusted District Assessed Valuation / 1000				=	<u>11,659.10</u>
C. Step A (-) Step B					=	<u>35,418.23</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>708,364.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,394,084.22 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>526,316.23</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,394,084.22 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

County: 57 - OSAGE District: I002 - PAWHUSKA

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	1,305.91		1,305.68	
High Year	<b>2022</b>			
Weighted ADM	1,305.91	x Foundation Aid Factor	1,971.90	= 2,575,123.93 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>715,058.30</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>205,695.90</u>	x .75	= 154,271.93
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	= <u>1,613,951.50</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>961,172.43</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>388.58</u>	x	<u>119.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>64,275.02</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,305.91</u>		=	<u>122,533.54</u>
		(Weighted ADM)			
B. 41,142,595.11	Adjusted District Assessed Valuation / 1000			=	<u>41,142.60</u>
C. Step A (-) Step B				=	<u>81,390.94</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,627,818.80</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>2,653,266.25</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>1,218,030.21</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,653,266.25</u> (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: I011 - SHIDLER**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		495.36		506.12	
High Year	<b>2023</b>				
Weighted ADM	<u>506.12</u>	x	Foundation Aid Factor	<u>1,971.90</u>	= <u>998,018.03</u> (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>519,555.61</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>57,414.34</u>	x .75	= 43,060.76
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	= <u>907,287.02</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>90,731.01</u> (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>136.30</u>	x	<u>163.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>30,881.49</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>506.12</u>		=	<u>47,489.24</u>
			(Weighted ADM)			
B. 30,443,696.64	Adjusted District Assessed Valuation / 1000				=	<u>30,443.70</u>
C. Step A (-) Step B					=	<u>17,045.54</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>340,910.80</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>462,523.30</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>172,472.67</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>462,523.30</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: I029 - BARNSDALL**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	633.53	694.42	
Weighted ADM	694.42		
		1,971.90 =	1,369,326.80 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	420,866.27
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	109,757.73 x .75 =	82,318.30
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 =	951,372.27 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>417,954.53 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

223.14	x	95.00	x	1.39	TOTAL =	29,465.64 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	694.42	=	65,157.43
		(Weighted ADM)		
B. 25,262,080.88	Adjusted District Assessed Valuation / 1000		=	25,262.08
C. Step A (-) Step B			=	39,895.35
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>797,907.00 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>1,245,327.17 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	470,421.89
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,245,327.17 (8)</b>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: I030 - WYNONA**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			186.71		219.19	
High Year	<b>2023</b>					
Weighted ADM	219.19	x	Foundation Aid Factor		1,971.90	=
						432,220.76 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			192,406.21		
2021-2022 Collections (July 2021 through June 2022)							
75% of County 4-Mill Levy			29,016.38	x .75	=	21,762.29	
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	=	362,008.74 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])				=	70,212.02 (3)
	Zero if Less Than Zero						

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

71.59	x	114.00	x	1.39			
					TOTAL	=	
ADH		Per Capita		Transp. Factor			11,344.15 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	219.19		=	20,566.60
			(Weighted ADM)			
B. 11,186,407.74	Adjusted District Assessed Valuation / 1000				=	11,186.41
C. Step A (-) Step B					=	9,380.19
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	187,603.80 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	269,159.97 (6)

Total Adjustments		<b>0.00</b>	(7)
Paid to Date		<b>74,613.02</b>	
Recoupments		<b>0.00</b>	
Adjustment To Paid To Date		<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<b>269,159.97 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: I038 - HOMINY**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	1,000.73		980.67	
High Year	<b>2022</b>			
Weighted ADM	1,000.73	x Foundation Aid Factor	1,971.90	= 1,973,339.49 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>441,772.97</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>167,986.88</u>	x .75	= 125,990.16
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>1,274,675.89 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>698,663.60 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>282.38</u>	x	<u>92.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>36,110.75 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,000.73</u>		=	<u>93,898.50</u>
			(Weighted ADM)			
B. 26,612,829.41	Adjusted District Assessed Valuation / 1000				=	<u>26,612.83</u>
C. Step A (-) Step B					=	<u>67,285.67</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,345,713.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>2,080,487.75 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>935,547.40</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>2,080,487.75 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: 1050 - PRUE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	495.66		519.84	
High Year	<b>2023</b>			
Weighted ADM	519.84	x Foundation Aid Factor	1,971.90	= 1,025,072.50 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>404,508.10</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>89,404.64</u> x .75	= 67,053.48
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>790,800.24</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	= <u>234,272.26</u> (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>238.99</u>	x	<u>84.00</u>	x	<u>1.39</u>	TOTAL	=	<u>27,904.47</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>519.84</u>	=	<u>48,776.59</u>
			(Weighted ADM)		
B. 24,575,218.59	Adjusted District Assessed Valuation / 1000			=	<u>24,575.22</u>
C. Step A (-) Step B				=	<u>24,201.37</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>484,027.40</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>746,204.13</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>314,553.92</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>746,204.13</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 57 - OSAGE District: 1090 - WOODLAND**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	749.87	756.04	
Weighted ADM	756.04	1,971.90	= 1,490,835.28 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	413,817.27
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	117,590.80	x .75	= 88,193.10
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	= 1,117,782.33 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 373,052.95 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

176.41	x	141.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 34,574.60 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	756.04		=	70,939.23
			(Weighted ADM)			
B. 24,820,421.34	Adjusted District Assessed Valuation / 1000				=	24,820.42
C. Step A (-) Step B					=	46,118.81
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>922,376.20 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,330,003.75 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	448,549.91	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>1,330,003.75 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 58 - OTTAWA District: C010 - TURKEY FORD**

	2022	2023
	Full	1st 9 Weeks
	168.01	179.88

High Year **2023**  
 Weighted ADM 179.88 x Foundation Aid Factor 1,971.90 = 354,705.37 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 145,353.22

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 14,451.28 x .75 = 10,838.46

School Land = 14,032.77

Gross Production = 0.00

Motor Vehicle Collections = 0.00

R.E.A. Tax = 24,175.35

TOTAL CHARGEABLES TOTAL = 194,399.80 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 160,305.57 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>93.93</u>	x	<u>79.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>10,314.45</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 179.88 = 16,878.14  
 (Weighted ADM)

B. 8,789,457.33 Adjusted District Assessed Valuation / 1000 = 8,789.46

C. Step A (-) Step B = 8,088.68

Step C x 20 Mills = **SALARY INCENTIVE AID** = 161,773.60 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 332,393.62 (6)

Total Adjustments 0.00 (7)

Paid to Date 131,694.51

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) = 332,393.62 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 58 - OTTAWA District: I001 - WYANDOTTE

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,169.00	1,210.75	
Weighted ADM	1,210.75			
				1,971.90 =
				<u>2,387,477.93 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>393,430.84</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>113,543.43</u>	x .75	= 85,157.57
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	= <u>1,066,669.57 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,320,808.36 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>664.26</u>	x	<u>57.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>52,629.32 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,210.75</u>		=	<u>113,604.67</u>
		(Weighted ADM)			
B. 23,902,238.19	Adjusted District Assessed Valuation / 1000			=	<u>23,902.24</u>
C. Step A (-) Step B				=	<u>89,702.43</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,794,048.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>3,167,486.28 (6)</u>

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>1,358,344.86</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,167,486.28</u>	(8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 58 - OTTAWA District: I014 - QUAPAW**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	899.94	917.51	
Weighted ADM	917.51		
		1,971.90 =	1,809,237.97 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	369,810.25
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	87,253.68 x .75 =	65,440.26
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 =	825,698.86 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>983,539.11 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

418.01	x	59.00	x	1.39	TOTAL =	34,281.00 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	917.51	=	86,089.96
		(Weighted ADM)		
B. 23,435,377.11	Adjusted District Assessed Valuation / 1000		=	23,435.38
C. Step A (-) Step B			=	62,654.58
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,253,091.60 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>2,270,911.71 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	984,981.31
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,270,911.71 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 58 - OTTAWA District: I018 - COMMERCE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,414.50	1,517.54	
Weighted ADM	1,517.54	1,971.90	=
			<u>2,992,437.13 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>381,753.99</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>128,931.45</u>	x .75	=
School Land			<u>124,416.03</u>
Gross Production			<u>0.00</u>
Motor Vehicle Collections			<u>397,430.95</u>
R.E.A. Tax			<u>41,671.74</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,041,971.30 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,950,465.83 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>422.98</u>	x	<u>48.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>28,221.23 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,517.54</u>		=	<u>142,390.78</u>
			(Weighted ADM)			
B. 24,534,318.09	Adjusted District Assessed Valuation / 1000				=	<u>24,534.32</u>
C. Step A (-) Step B					=	<u>117,856.46</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,357,129.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>4,335,816.26 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,757,799.33</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,335,816.26 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 58 - OTTAWA District: I023 - MIAMI**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	3,484.76		3,545.05	
High Year	<b>2023</b>			
Weighted ADM	3,545.05	x Foundation Aid Factor	1,971.90	= 6,990,484.10 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,142,245.29</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>322,873.57</u>	x .75	= 242,155.18
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>2,747,418.14 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>4,243,065.96 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,010.94</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>46,371.82 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,545.05</u>		=	<u>332,632.04</u>
			(Weighted ADM)			
B. 72,754,476.99	Adjusted District Assessed Valuation / 1000				=	<u>72,754.48</u>
C. Step A (-) Step B					=	<u>259,877.56</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>5,197,551.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>9,486,988.98 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>4,164,295.10</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>9,486,988.98 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 58 - OTTAWA District: 1026 - AFTON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	828.64	830.72	
Weighted ADM	830.72		
		1,971.90 =	1,638,096.77 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	425,491.13
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	73,577.88 x .75 =	55,183.41
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 =	840,232.55 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>797,864.22 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

259.83	x	86.00	x	1.39	TOTAL =	31,060.08 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	830.72	=	77,946.46
		(Weighted ADM)		
B. 26,409,392.89	Adjusted District Assessed Valuation / 1000		=	26,409.39
C. Step A (-) Step B			=	51,537.07
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,030,741.40 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,859,665.70 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	841,762.17
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,859,665.70 (8)</b>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 58 - OTTAWA District: I031 - FAIRLAND

Table with columns for 2022 and 2023, rows for Weighted ADM, High Year, and Foundation Aid Factor. Includes 'SUBTRACT CHARGEABLE INCOME' label.

Table for valuations and collections, including rows for 'Adjusted Valuation', '2021-2022 Collections', and 'TOTAL CHARGEABLES'.

TRANSPORTATION:

Table for transportation calculations with columns for ADH, Per Capita, and Transp. Factor, leading to a 'TOTAL' row.

SALARY INCENTIVE AID

Table for salary incentive aid calculations, including rows for Incentive Factor, Adjusted District Assessed Valuation, and 'TOTAL BASIC STATE AID'.

Summary table for adjustments and net state aid, including 'Total Adjustments', 'Paid to Date', and 'TOTAL NET STATE AID'.

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 59 - PAWNEE District: C002 - JENNINGS**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	443.27		431.98	
High Year	<b>2022</b>			
Weighted ADM	443.27	x Foundation Aid Factor	1,971.90	= 874,084.11 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>116,687.60</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>37,712.07</u>	x .75	= 28,284.05
School Land			34,580.13
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			16,598.85
TOTAL CHARGEABLES		TOTAL	= <u>196,150.63 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>677,933.48 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>199.71</u>	x	<u>48.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>13,324.65 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>443.27</u>		=	<u>41,592.02</u>
		(Weighted ADM)			
B. 7,206,509.93	Adjusted District Assessed Valuation / 1000			=	<u>7,206.51</u>
C. Step A (-) Step B				=	<u>34,385.51</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>687,710.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>1,378,968.33 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>614,490.59</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,378,968.33 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 59 - PAWNEE District: I001 - PAWNEE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,188.83	1,206.88	
High Year	<b>2023</b>		
Weighted ADM	1,206.88		
		1,971.90	=
			<u>2,379,846.67</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>468,304.37</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>97,843.68</u>	x .75	=
School Land			<u>90,441.87</u>
Gross Production			<u>45,036.70</u>
Motor Vehicle Collections			<u>288,947.65</u>
R.E.A. Tax			<u>132,299.12</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,098,412.47</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,281,434.20</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>425.39</u>	x	<u>90.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>53,216.29</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,206.88</u>	=	<u>113,241.55</u>
		(Weighted ADM)		
B. 26,398,217.08	Adjusted District Assessed Valuation / 1000		=	<u>26,398.22</u>
C. Step A (-) Step B			=	<u>86,843.33</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>1,736,866.60</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>3,071,517.09</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,330,575.66</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,071,517.09</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 59 - PAWNEE District: 1006 - CLEVELAND

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,563.44	2,654.51	
High Year	<b>2023</b>		
Weighted ADM	2,654.51		
		1,971.90 =	5,234,428.27 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 949,125.57
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	257,407.39	x .75	= 193,055.54
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	= 2,611,360.25 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 2,623,068.02 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,139.52	x	55.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL	= 87,116.30 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	2,654.51	=	249,072.67
			(Weighted ADM)		
B. 57,494,761.23	Adjusted District Assessed Valuation / 1000			=	57,494.76
C. Step A (-) Step B				=	191,577.91
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>3,831,558.20 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<b>6,541,742.52 (6)</b>

Total Adjustments 0.00 (7)

Paid to Date 2,752,106.55

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 6,541,742.52 (8)**



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 60 - PAYNE District: C104 - OAK GROVE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	263.54		271.17	
High Year	<b>2023</b>			
Weighted ADM	271.17	x Foundation Aid Factor	1,971.90	= 534,720.12 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 105,147.34
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		73,210.97 x .75		= 54,908.23
School Land				28,014.63
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				4,323.42
TOTAL CHARGEABLES			TOTAL	= 192,393.62 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 342,326.50 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

140.50	x	33.00	x	1.39		<b>TOTAL</b>	=	6,444.74 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	271.17		=	25,443.88
			(Weighted ADM)			
B. 6,574,327.52	Adjusted District Assessed Valuation / 1000				=	6,574.33
C. Step A (-) Step B					=	18,869.55
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	377,391.00 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<b>726,162.24 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>306,747.72</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>726,162.24 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 60 - PAYNE District: I003 - RIPLEY**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	714.17		732.02	
High Year	<b>2023</b>			
Weighted ADM	732.02	x Foundation Aid Factor	1,971.90	= 1,443,470.24 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>433,274.64</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>164,040.94</u>	x .75	= 123,030.71
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>924,022.57</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>519,447.67</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>357.20</u>	x	<u>66.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>32,769.53</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>732.02</u>		=	<u>68,685.44</u>
		(Weighted ADM)			
B. 25,867,142.88	Adjusted District Assessed Valuation / 1000			=	<u>25,867.14</u>
C. Step A (-) Step B				=	<u>42,818.30</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>856,366.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>1,408,583.20</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>590,323.26</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,408,583.20</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 60 - PAYNE District: I016 - STILLWATER**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	9,727.31	10,153.80	
Weighted ADM	10,153.80			
	x Foundation Aid Factor		1,971.90	=
				<u>20,022,278.22 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>8,046,833.72</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>2,156,648.69</u>	x .75	=
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	=
			<u>13,570,306.87 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>6,451,971.35 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>3,750.05</u>	x	<u>33.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>172,014.79 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>10,153.80</u>		=	<u>952,731.05</u>
			(Weighted ADM)			
B. 501,657,664.21	Adjusted District Assessed Valuation / 1000				=	<u>501,657.66</u>
C. Step A (-) Step B					=	<u>451,073.39</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>9,021,467.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>15,645,453.94 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>6,384,228.17</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>15,645,453.94 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 60 - PAYNE District: I056 - PERKINS-TRYON**

2022	2023
Full	1st 9 Weeks
2,272.61	2,350.26

High Year	<b>2023</b>		
Weighted ADM	<u>2,350.26</u>	x Foundation Aid Factor	<u>1,971.90</u> = <u>4,634,477.69</u> (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>1,245,779.36</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>611,958.88</u> x .75	=	458,969.16
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	=	<u>2,943,353.78</u> (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>1,691,123.91</u> (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>961.40</u>	x	<u>59.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>78,844.41</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,350.26</u>	=	<u>220,524.90</u>
			(Weighted ADM)		

B. 75,783,152.35	Adjusted District Assessed Valuation / 1000	=	<u>75,783.15</u>
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C. Step A (-) Step B	=	<u>144,741.75</u>
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>2,894,835.00</u> (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<u>4,664,803.32</u> (6)
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Total Adjustments	<u>0.00</u> (7)
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Paid to Date	<u>1,971,643.30</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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<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	=	<u>4,664,803.32</u> (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 60 - PAYNE District: I067 - CUSHING**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	2,517.37		2,703.59	
High Year		<b>2023</b>		
Weighted ADM		2,703.59		
		x Foundation Aid Factor		
			1,971.90	=
				<u>5,331,209.12 (1)</u>
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>5,383,230.91</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>583,105.56</u>	x .75	=
School Land			437,329.17
Gross Production			226,753.26
Motor Vehicle Collections			59,464.92
R.E.A. Tax			724,634.04
TOTAL CHARGEABLES		TOTAL	=
			<u>6,901,905.80 (2)</u>
<b>FOUNDATION AID TOTAL</b>		(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>1,245.11</u>	x	<u>33.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		<b>TOTAL</b>	=
							<u>57,113.20 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,703.59</u>	=	<u>253,677.85</u>
			(Weighted ADM)		
B. 348,803,007.72	Adjusted District Assessed Valuation / 1000			=	<u>348,803.01</u>
C. Step A (-) Step B				=	<u>(95,125.16)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>0.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>57,113.20 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>24,391.03</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>57,113.20 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 60 - PAYNE District: I101 - GLENCOE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	551.65		573.49	
High Year		<b>2023</b>		
Weighted ADM		573.49		
		x Foundation Aid Factor		
			1,971.90	=
				<u>1,130,864.93 (1)</u>
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>405,192.05</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>127,658.54</u>	x .75	=
School Land			95,743.91
Gross Production			49,195.55
Motor Vehicle Collections			12,954.90
R.E.A. Tax			157,161.21
TOTAL CHARGEABLES		TOTAL	=
			<u>765,177.48 (2)</u>
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>365,687.45 (3)</u>
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>213.70</u>	x	<u>81.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					<b>TOTAL</b>	=
						<u>24,060.48 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>573.49</u>		=	<u>53,810.57</u>
			(Weighted ADM)			
B. 24,675,285.54	Adjusted District Assessed Valuation / 1000				=	<u>24,675.29</u>
C. Step A (-) Step B					=	<u>29,135.28</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>582,705.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>972,453.53 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>363,251.14</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>972,453.53 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 60 - PAYNE District: I103 - YALE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	567.53		569.49	
High Year		<b>2023</b>		
Weighted ADM	569.49	x	Foundation Aid Factor	1,971.90 =
				1,122,977.33 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	353,204.35
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	138,720.74	x .75	104,040.56
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	841,753.96 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	281,223.37 (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

204.21	x	88.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	24,978.97 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	569.49	=	53,435.25
			(Weighted ADM)		
B. 21,017,145.53	Adjusted District Assessed Valuation / 1000			=	21,017.15
C. Step A (-) Step B				=	32,418.10
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	648,362.00 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	954,564.34 (6)

Total Adjustments	0.00 (7)
Paid to Date	404,130.64
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	954,564.34 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: C009 - KREBS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	782.08	829.47	
Weighted ADM	829.47		
		1,971.90 =	1,635,631.89 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	427,252.29
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	100,828.67 x .75 =	75,621.50
School Land		64,135.30
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		5,278.95
TOTAL CHARGEABLES	TOTAL =	572,288.04 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>1,063,343.85 (3)</b>
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. 93.83	Incentive Factor x	829.47	=	77,829.17
		(Weighted ADM)		
B. 26,820,608.29	Adjusted District Assessed Valuation / 1000		=	26,820.61
C. Step A (-) Step B			=	51,008.56
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,020,171.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>2,083,515.05 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	830,069.37
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>2,083,515.05 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: C029 - FRINK-CHAMBERS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	649.89	674.64	
Weighted ADM	674.64	1,971.90	= 1,330,322.62 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	435,361.79
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	99,064.34 x .75 =	74,298.26
School Land		62,919.43
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		13,845.20
<b>TOTAL CHARGEABLES</b>	<b>TOTAL =</b>	<b>586,424.68 (2)</b>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>743,897.94 (3)</b>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

372.52	x	33.00	x	1.39	<b>TOTAL =</b>	17,087.49 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	674.64	=	63,301.47
		(Weighted ADM)		
B. 26,857,605.56	Adjusted District Assessed Valuation / 1000		=	26,857.61
C. Step A (-) Step B			=	36,443.86
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>728,877.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>1,489,862.63 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>632,640.53</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	<b>1,489,862.63 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: C056 - TANNEHILL**

2022	2023
Full	1st 9 Weeks
228.25	271.39

High Year **2023**  
 Weighted ADM 271.39 x Foundation Aid Factor 1,971.90 = 535,153.94 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 204,677.28

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 32,182.16 x .75 = 24,136.62

School Land 20,374.05

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 20,650.03

TOTAL CHARGEABLES TOTAL = 269,837.98 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 265,315.96 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>132.45</u>	x	<u>81.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>14,912.55</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 271.39 = 25,464.52  
 (Weighted ADM)

B. 11,148,000.03 Adjusted District Assessed Valuation / 1000 = 11,148.00

C. Step A (-) Step B = 14,316.52

Step C x 20 Mills = **SALARY INCENTIVE AID** = 286,330.40 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 566,558.91 (6)

Total Adjustments 0.00 (7)

Paid to Date 190,947.75

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 566,558.91 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: C088 - HAYWOOD**

2022	2023
Full	1st 9 Weeks
242.56	228.89

High Year **2022**  
 Weighted ADM 242.56 x Foundation Aid Factor 1,971.90 = 478,304.06 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 228,757.76

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>27,760.55</u> x .75	=	20,820.41
School Land			17,487.61
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			13,403.90
TOTAL CHARGEABLES		TOTAL =	<u>280,469.68</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>197,834.38</u> (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>98.27</u>	x	<u>95.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>12,976.55</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>242.56</u>	=	<u>22,759.40</u>
		(Weighted ADM)		
B. 13,535,962.29	Adjusted District Assessed Valuation / 1000		=	<u>13,535.96</u>
C. Step A (-) Step B			=	<u>9,223.44</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>184,468.80</u> (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>395,279.73</u> (6)

2021 Maintenance of Effort Penalty assessed in FY2023 172.32

Total Adjustments 172.32 (7)

Paid to Date 199,852.45

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 395,107.41 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: E020 - CARLTON LANDING ACADEMY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	102.43	81.51	
High Year	<b>2022</b>		
Weighted ADM	102.43	x Foundation Aid Factor	1,971.90 = 201,981.72 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 201,981.72 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

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

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	102.43	=	9,611.01
			(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000			=	0.00
C. Step A (-) Step B				=	9,611.01
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	192,220.20 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	394,201.92 (6)

Total Adjustments	0.00	(7)
Paid to Date	175,051.09	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	394,201.92 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 61 - PITTSBURG District: I001 - HARTSHORNE

	2022	2023
Weighted ADM	Full	1st 9 Weeks
	1,179.30	1,258.07

High Year **2023**  
 Weighted ADM 1,258.07 x Foundation Aid Factor 1,971.90 = 2,480,788.23 (1)

SUBTRACT CHARGEABLE INCOME

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 328,214.59

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>168,214.46</u> x .75	=	126,160.85
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 = 1,211,377.76 (2)

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,269,410.47 (3)

Zero if Less Than Zero

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>564.91</u>	x	<u>64.00</u>	x	<u>1.39</u>	TOTAL	=	<u>50,254.39</u> (4)
ADH		Per Capita		Transp. Factor			

SALARY INCENTIVE AID

A. 93.83 Incentive Factor x 1,258.07 = 118,044.71  
 (Weighted ADM)

B. 20,431,092.77 Adjusted District Assessed Valuation / 1000 = 20,431.09

C. Step A (-) Step B = 97,613.62

Step C x 20 Mills = **SALARY INCENTIVE AID** = 1,952,272.40 (5)

TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,271,937.26 (6)

Total Adjustments 0.00 (7)

Paid to Date 1,311,689.09

Recoupments 0.00

Adjustment To Paid To Date 0.00

TOTAL NET STATE AID (Amount 6 + 7) 3,271,937.26 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: I002 - CANADIAN**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	806.10		784.73	
High Year	<b>2022</b>			
Weighted ADM	806.10	x Foundation Aid Factor	1,971.90	= 1,589,548.59 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 687,282.01
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	99,438.60	x .75		= 74,578.95
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	= 1,261,104.82 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 328,443.77 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

396.96	x	68.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 37,520.66 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	806.10		= 75,636.36
			(Weighted ADM)		
B. 44,056,539.06	Adjusted District Assessed Valuation / 1000				= 44,056.54
C. Step A (-) Step B					= 31,579.82
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			= 631,596.40 (5)
<b>TOTAL BASIC STATE AID</b>			(Amount 3 + 4 + 5)		= 997,560.83 (6)

Total Adjustments 0.00 (7)

Paid to Date 499,192.57

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 997,560.83 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: I011 - HAILEYVILLE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	581.30	596.84	
Weighted ADM	596.84		
		1,971.90	=
			<u>1,176,908.80 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>249,393.39</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>70,481.47</u>	x .75	=
School Land			52,861.10
Gross Production			44,685.07
Motor Vehicle Collections			99,023.37
R.E.A. Tax			142,749.17
TOTAL CHARGEABLES		TOTAL	=
			<u>684,804.44 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>492,104.36 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

209.38	x	92.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>26,775.51 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>596.84</u>		=	<u>56,001.50</u>
			(Weighted ADM)			
B. 14,898,052.00	Adjusted District Assessed Valuation / 1000				=	<u>14,898.05</u>
C. Step A (-) Step B					=	<u>41,103.45</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>822,069.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,340,948.87 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 567,755.10

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 1,340,948.87 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 61 - PITTSBURG District: I014 - KIOWA

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	633.78	640.43	
Weighted ADM	640.43	640.43	
		1,971.90 =	1,262,863.92 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,071,669.57
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	65,913.50	x .75 =	49,435.13
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 =	1,537,467.10 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

254.08	x	95.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL =	33,551.26 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	640.43	=	60,091.55
		(Weighted ADM)		
B. 65,238,987.88	Adjusted District Assessed Valuation / 1000		=	65,238.99
C. Step A (-) Step B			=	(5,147.44)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>33,551.26 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	15,035.27
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>33,551.26 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: I017 - QUINTON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	725.89	702.78	
Weighted ADM	725.89	702.78	
	x Foundation Aid Factor		
		1,971.90	=
			<u>1,431,382.49 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>312,908.37</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>94,120.02</u>	x .75	= 70,590.02
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	= <u>826,010.05 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>605,372.44 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

199.77	x	92.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	= <u>25,546.59 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>725.89</u>	=	<u>68,110.26</u>
			(Weighted ADM)		
B. 19,513,987.37	Adjusted District Assessed Valuation / 1000			=	<u>19,513.99</u>
C. Step A (-) Step B				=	<u>48,596.27</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>971,925.40 (5)</u>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<u>1,602,844.43 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>659,271.55</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,602,844.43 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: I025 - INDIANOLA**

2022	2023
Full	1st 9 Weeks
577.43	597.01

High Year	<b>2023</b>		
Weighted ADM	597.01	x Foundation Aid Factor	1,971.90 = 1,177,244.02 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>353,940.89</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>58,876.79</u> x .75	=	44,157.59
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School Land		=	37,424.20
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Gross Production		=	82,888.42
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Motor Vehicle Collections		=	119,563.87
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R.E.A. Tax		=	99,859.97
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TOTAL CHARGEABLES		TOTAL =	<u>737,834.94</u> (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>439,409.08</u> (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>236.06</u>	x	<u>92.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>30,187.35</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>597.01</u>	=	<u>56,017.45</u>
			(Weighted ADM)		

B. 20,459,010.90	Adjusted District Assessed Valuation / 1000	=	<u>20,459.01</u>
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C. Step A (-) Step B		=	<u>35,558.44</u>
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>711,168.80</u> (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<u>1,180,765.23</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>505,775.15</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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<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	=	<u>1,180,765.23</u> (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: I028 - CROWDER**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	628.87	629.96	
Weighted ADM	629.96			
	x Foundation Aid Factor		1,971.90	=
				<u>1,242,218.12 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>398,953.86</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>71,747.85</u>	x .75	=
School Land			53,810.89
Gross Production			45,569.63
Motor Vehicle Collections			100,936.30
R.E.A. Tax			145,585.54
TOTAL CHARGEABLES			96,405.85
		TOTAL	=
			<u>841,262.07 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>400,956.05 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>268.70</u>	x	<u>88.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>32,867.38 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>629.96</u>		=	<u>59,109.15</u>
			(Weighted ADM)			
B. 23,608,632.49	Adjusted District Assessed Valuation / 1000				=	<u>23,608.63</u>
C. Step A (-) Step B					=	<u>35,500.52</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>710,010.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,143,833.83 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>513,442.48</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>1,143,833.83 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: I030 - SAVANNA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	697.36		650.60	
High Year	<b>2022</b>			
Weighted ADM	697.36	x Foundation Aid Factor	1,971.90	= 1,375,124.18 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	194,227.03
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>87,409.30</u> x .75	= 65,556.98
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	= <u>661,440.27</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	= <u>713,683.91</u> (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>334.27</u>	x	<u>79.00</u>	x	<u>1.39</u>	TOTAL	=	<u>36,706.19</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>697.36</u>	=	<u>65,433.29</u>
		(Weighted ADM)		
B. 11,700,423.78	Adjusted District Assessed Valuation / 1000		=	<u>11,700.42</u>
C. Step A (-) Step B			=	<u>53,732.87</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>1,074,657.40</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>1,825,047.50</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>810,638.62</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,825,047.50</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: I063 - PITTSBURG**

2022	2023
Full	1st 9 Weeks
313.80	318.82

High Year	<b>2023</b>		
Weighted ADM	318.82	x Foundation Aid Factor	1,971.90 = 628,681.16 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	96,884.93
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	39,946.35 x .75	=	29,959.76
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	=	329,159.60 (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	299,521.56 (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

125.34	x	95.00	x	1.39	TOTAL	=	16,551.15 (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	318.82	=	29,914.88
			(Weighted ADM)		

B. 5,840,380.24	Adjusted District Assessed Valuation / 1000	=	5,840.38
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C. Step A (-) Step B	=	24,074.50
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	481,490.00 (5)
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<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	797,562.71 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	337,566.34
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	=	797,562.71 (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 61 - PITTSBURG District: I080 - MCALESTER**

	2022	2023
	Full	1st 9 Weeks
	4,917.81	5,032.03

High Year **2023**  
 Weighted ADM 5,032.03 x Foundation Aid Factor 1,971.90 = 9,922,659.96 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 1,748,464.81

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 672,670.90 x .75 = 504,503.18

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 = 4,998,364.61 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 4,924,295.35 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,148.97</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>98,573.25</u>	(4)
ADH		Per Capita		Transp. Factor					

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 5,032.03 = 472,155.37  
 (Weighted ADM)

B. 110,943,198.48 Adjusted District Assessed Valuation / 1000 = 110,943.20

C. Step A (-) Step B = 361,212.17

Step C x 20 Mills = **SALARY INCENTIVE AID** = 7,224,243.40 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 12,247,112.00 (6)

Total Adjustments 0.00 (7)

Paid to Date 5,265,225.17

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 12,247,112.00 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 62 - PONTOTOC District: I001 - ALLEN**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	933.55		874.44	
High Year	<b>2022</b>			
Weighted ADM	933.55	x Foundation Aid Factor	1,971.90	= 1,840,867.25 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>526,440.42</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>102,237.34</u>	x .75	= 76,678.01
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>1,020,129.63 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>820,737.62 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>268.77</u>	x	<u>88.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>32,875.95 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>933.55</u>		=	<u>87,595.00</u>
			(Weighted ADM)			
B. 32,895,806.46	Adjusted District Assessed Valuation / 1000				=	<u>32,895.81</u>
C. Step A (-) Step B					=	<u>54,699.19</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,093,983.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,947,597.37 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 900,833.34

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,947,597.37 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 62 - PONTOTOC District: I009 - VANOSS**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	958.76	1,004.49	
Weighted ADM	1,004.49			
	x Foundation Aid Factor		1,971.90	=
				<u>1,980,753.83 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>388,582.74</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>110,107.30</u>	x .75	=
School Land			<u>75,460.24</u>
Gross Production			<u>47,383.56</u>
Motor Vehicle Collections			<u>241,087.38</u>
R.E.A. Tax			<u>140,291.38</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>975,385.78 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,005,368.05 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>539.22</u>	x	<u>68.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>50,967.07 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,004.49</u>	=	<u>94,251.30</u>
			(Weighted ADM)		
B. 22,657,885.72	Adjusted District Assessed Valuation / 1000			=	<u>22,657.89</u>
C. Step A (-) Step B				=	<u>71,593.41</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,431,868.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>2,488,203.32 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 1,040,546.02

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 2,488,203.32 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 62 - PONTOTOC District: I016 - BYNG**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	3,014.69		2,977.92	
High Year	<b>2022</b>			
Weighted ADM	3,014.69	x Foundation Aid Factor	1,971.90	= 5,944,667.21 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,094,273.95</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>372,512.14</u>	x .75	= 279,384.11
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>2,731,733.68</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>3,212,933.53</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,616.49</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>74,148.40</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>3,014.69</u>		=	<u>282,868.36</u>
		(Weighted ADM)			
B. 70,100,829.77	Adjusted District Assessed Valuation / 1000			=	<u>70,100.83</u>
C. Step A (-) Step B				=	<u>212,767.53</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>4,255,350.60</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>7,542,432.53</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>3,409,681.29</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>7,542,432.53</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 62 - PONTOTOC District: 1019 - ADA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	4,423.61	4,689.55	
High Year	<b>2023</b>		
Weighted ADM	4,689.55		x Foundation Aid Factor
		1,971.90	=
			<u>9,247,323.65 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,792,029.18</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>528,870.04</u>	x .75	=
School Land			396,652.53
Gross Production			361,735.54
Motor Vehicle Collections			227,292.18
R.E.A. Tax			1,155,630.39
TOTAL CHARGEABLES		TOTAL	=
			<u>3,947,401.32 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>5,299,922.33 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,987.26</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>91,155.62 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>4,689.55</u>		=	<u>440,020.48</u>
			(Weighted ADM)			
B. 116,365,531.04	Adjusted District Assessed Valuation / 1000				=	<u>116,365.53</u>
C. Step A (-) Step B					=	<u>323,654.95</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>6,473,099.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>11,864,176.95 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 4,850,527.67

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 11,864,176.95 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 62 - PONTOTOC District: I024 - LATTA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,397.56	1,397.60	
High Year	<b>2023</b>		
Weighted ADM	1,397.60		x Foundation Aid Factor
		1,971.90	=
			<u>2,755,927.44 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>691,783.67</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>194,278.52</u>	x .75	=
School Land			<u>145,708.89</u>
Gross Production			<u>132,731.97</u>
Motor Vehicle Collections			<u>83,431.75</u>
R.E.A. Tax			<u>424,020.67</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,542,155.40 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,213,772.04 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>608.77</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>27,924.28 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,397.60</u>		=	<u>131,136.81</u>
		(Weighted ADM)			
B. 43,128,657.63	Adjusted District Assessed Valuation / 1000			=	<u>43,128.66</u>
C. Step A (-) Step B				=	<u>88,008.15</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,760,163.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>3,001,859.32 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,355,677.53</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,001,859.32 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 62 - PONTOTOC District: I030 - STONEWALL

2022	2023
Full	1st 9 Weeks
874.97	877.71

High Year **2023**  
 Weighted ADM 877.71 x Foundation Aid Factor 1,971.90 = 1,730,756.35 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 698,691.46

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 93,705.35 x .75 = 70,279.01

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 = 1,218,181.71 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 512,574.64 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>377.73</u>	x	<u>86.00</u>	x	<u>1.39</u>	<b>TOTAL</b>	=	<u>45,153.84</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 877.71 = 82,355.53  
 (Weighted ADM)

B. 41,563,176.50 Adjusted District Assessed Valuation / 1000 = 41,563.18

C. Step A (-) Step B = 40,792.35

Step C x 20 Mills = **SALARY INCENTIVE AID** = 815,847.00 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 1,373,575.48 (6)

Total Adjustments 0.00 (7)

Paid to Date 613,807.96

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,373,575.48 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 62 - PONTOTOC District: I037 - ROFF**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	506.76		493.37	
High Year	<b>2022</b>			
Weighted ADM	506.76	x Foundation Aid Factor	1,971.90	= 999,280.04 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>486,492.24</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>60,733.42</u>	x .75	= 45,550.07
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>807,058.18 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>192,221.86 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>139.84</u>	x	<u>106.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>20,604.03 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>506.76</u>		=	<u>47,549.29</u>
			(Weighted ADM)			
B. 28,134,258.99	Adjusted District Assessed Valuation / 1000				=	<u>28,134.26</u>
C. Step A (-) Step B					=	<u>19,415.03</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>388,300.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>601,126.49 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>310,969.12</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>601,126.49 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: C027 - GROVE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	777.21	827.03	
Weighted ADM	827.03		
		1,971.90 =	1,630,820.46 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>727,265.65</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>74,521.49</u> x .75 =	55,891.12
School Land		72,631.00
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		8,858.43
TOTAL CHARGEABLES	TOTAL =	<u>864,646.20</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<u>766,174.26</u> (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>152.94</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL =	<u>7,015.36</u> (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>827.03</u>	=	<u>77,600.22</u>
		(Weighted ADM)		
B. 46,980,985.23	Adjusted District Assessed Valuation / 1000		=	<u>46,980.99</u>
C. Step A (-) Step B			=	<u>30,619.23</u>
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<u>612,384.60</u> (5)
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,385,574.22</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>555,761.20</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,385,574.22</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: C029 - PLEASANT GROVE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	339.97	359.29	
High Year	<b>2023</b>		
Weighted ADM	359.29		
	x Foundation Aid Factor	1,971.90	=
			<u>708,483.95 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>58,024.05</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>30,858.49</u>	x .75	=
School Land			<u>23,143.87</u>
Gross Production			<u>30,353.97</u>
Motor Vehicle Collections			<u>0.00</u>
R.E.A. Tax			<u>0.00</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>111,791.48 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>596,692.47 (3)</u>
	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>			
ADH		Per Capita		Transp. Factor		<b>TOTAL</b>	=
							<u>0.00 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>359.29</u>		=	<u>33,712.18</u>
			(Weighted ADM)			
B. 3,745,903.51	Adjusted District Assessed Valuation / 1000				=	<u>3,745.90</u>
C. Step A (-) Step B					=	<u>29,966.28</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>599,325.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,196,018.07 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>499,844.15</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		=
		<u>1,196,018.07</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: C032 - SOUTH ROCK CREEK**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	590.79	663.85	
Weighted ADM	663.85	663.85	
		1,971.90	=
			1,309,045.82 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 210,999.68
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	62,878.46		x .75 = 47,158.85
School Land			61,038.49
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			16,220.14
TOTAL CHARGEABLES		TOTAL	= 335,417.16 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 973,628.66 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

336.90	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 15,453.60 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	663.85		=	62,289.05
		(Weighted ADM)			
B. 13,379,815.00	Adjusted District Assessed Valuation / 1000			=	13,379.82
C. Step A (-) Step B				=	48,909.23
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>978,184.60 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>1,967,266.86 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	768,626.46	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>1,967,266.86 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: I001 - MCLLOUD**

	2022	2023
	Full	1st 9 Weeks
	2,633.37	2,834.98

High Year **2023**  
 Weighted ADM 2,834.98 x Foundation Aid Factor 1,971.90 = 5,590,297.06 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 956,607.66

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>232,015.03</u> x .75	=	174,011.27
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 = 2,217,631.15 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 3,372,665.91 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,069.43</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>49,054.75</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 2,834.98 = 266,006.17  
 (Weighted ADM)

B. 60,253,333.82 Adjusted District Assessed Valuation / 1000 = 60,253.33

C. Step A (-) Step B = 205,752.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,115,056.80 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 7,536,777.46 (6)

Total Adjustments 0.00 (7)

Paid to Date 3,060,261.41

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 7,536,777.46 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: I002 - DALE**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,138.24	1,160.56	
Weighted ADM	1,160.56			
	x Foundation Aid Factor		1,971.90	=
				<u>2,288,508.26</u> (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>349,958.59</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>118,700.70</u>	x .75	=
School Land				89,025.53
Gross Production				115,197.41
Motor Vehicle Collections				24,625.09
R.E.A. Tax				367,991.71
TOTAL CHARGEABLES			TOTAL	=
				<u>1,003,669.79</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=
				<u>1,284,838.47</u> (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>684.58</u>	x	<u>33.00</u>	x	<u>1.39</u>				
ADH		Per Capita		Transp. Factor				
						<b>TOTAL</b>	=	<u>31,401.68</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,160.56</u>		=	<u>108,895.34</u>
			(Weighted ADM)			
B. 22,121,276.11	Adjusted District Assessed Valuation / 1000				=	<u>22,121.28</u>
C. Step A (-) Step B					=	<u>86,774.06</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,735,481.20</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>3,051,721.35</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 1,353,619.95

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 3,051,721.35 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: I003 - BETHEL**

2022                      2023

Weighted ADM

Full                      1st 9 Weeks

1,888.44                      1,911.87

High Year

**2023**

Weighted ADM

1,911.87

x Foundation Aid Factor

1,971.90 =

3,770,016.45 (1)

**SUBTRACT CHARGEABLE INCOME**

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

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

= 520,300.59

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy

175,873.26 x .75

= 131,904.95

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

= 1,483,214.03 (2)

**FOUNDATION AID TOTAL**

(Amount [1] Less Amount [2])

= 2,286,802.42 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,022.62

x

33.00

x

1.39

TOTAL

= 46,907.58 (4)

ADH

Per Capita

Transp. Factor

**SALARY INCENTIVE AID**

A. 93.83

Incentive Factor x

1,911.87

=

179,390.76

(Weighted ADM)

B. 32,993,062.11

Adjusted District Assessed Valuation / 1000

=

32,993.06

C. Step A (-) Step B

=

146,397.70

Step C x 20 Mills =

**SALARY INCENTIVE AID**

=

2,927,954.00 (5)

**TOTAL BASIC STATE AID (Amount 3 + 4 + 5)**

=

5,261,664.00 (6)

Total Adjustments 0.00 (7)

Paid to Date 2,338,726.56

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID**

(Amount 6 + 7)

=

5,261,664.00 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: I004 - MACOMB**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			435.71		421.00	
High Year	<b>2022</b>					
Weighted ADM	435.71	x	Foundation Aid Factor		1,971.90	= 859,176.55 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			182,530.36
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy			37,053.88	x .75	= 27,790.41
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	= 471,088.66 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])			= 388,087.89 (3)
	Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

210.36	x	79.00	x	1.39		<b>TOTAL</b>	=	23,099.63 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	435.71		=	40,882.67
			(Weighted ADM)			
B. 11,451,089.22	Adjusted District Assessed Valuation / 1000				=	11,451.09
C. Step A (-) Step B					=	29,431.58
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>588,631.60 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>999,819.12 (6)</b>

Total Adjustments		<b>0.00 (7)</b>
Paid to Date	<b>464,878.84</b>	
Recoupments	<b>0.00</b>	
Adjustment To Paid To Date	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>999,819.12 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 63 - POTTAWATOMIE District: I005 - EARLSBORO

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	458.90	464.90	
High Year	<b>2023</b>		
Weighted ADM	464.90		
		x Foundation Aid Factor	
		1,971.90 =	916,736.31 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	140,328.02
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	39,548.66	x .75 =	29,661.50
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 =	385,463.70 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	531,272.61 (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

197.48	x	55.00	x	1.39		
					TOTAL =	15,097.35 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	464.90	=	43,621.57
		(Weighted ADM)		
B. 8,836,776.87	Adjusted District Assessed Valuation / 1000		=	8,836.78
C. Step A (-) Step B			=	34,784.79
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>695,695.80 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<b>1,242,065.76 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	552,881.19
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	1,242,065.76 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: I010 - NORTH ROCK CREEK**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,857.92	1,849.72	
High Year	<b>2022</b>		
Weighted ADM	1,857.92		
		1,971.90	=
			<u>3,663,632.45 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>669,208.40</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>173,722.18</u>	x .75	= 130,291.64
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	= <u>1,602,505.78 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,061,126.67 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,035.56</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>47,501.14 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,857.92</u>		=	<u>174,328.63</u>
			(Weighted ADM)			
B. 44,026,868.34	Adjusted District Assessed Valuation / 1000				=	<u>44,026.87</u>
C. Step A (-) Step B					=	<u>130,301.76</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>2,606,035.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>4,714,663.01 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>2,172,706.49</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,714,663.01 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: I092 - TECUMSEH**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		3,082.37	3,156.95	
High Year	<b>2023</b>			
Weighted ADM	3,156.95	x Foundation Aid Factor	1,971.90	= 6,225,189.71 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	639,994.49
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	293,430.09	x .75	= 220,072.57
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	= 2,290,494.53 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 3,934,695.18 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,381.56	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 63,372.16 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	3,156.95		=	296,216.62
			(Weighted ADM)			
B. 40,738,032.78	Adjusted District Assessed Valuation / 1000				=	40,738.03
C. Step A (-) Step B					=	255,478.59
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>5,109,571.80 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>9,107,639.14 (6)</b>

Total Adjustments		<b>0.00 (7)</b>
Paid to Date	<b>3,976,369.84</b>	
Recoupments	<b>0.00</b>	
Adjustment To Paid To Date	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<b>9,107,639.14 (8)</b>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: I093 - SHAWNEE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	5,661.07		5,659.51	
High Year	<b>2022</b>			
Weighted ADM	5,661.07	x Foundation Aid Factor	1,971.90	= 11,163,063.93 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,092,617.73</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>514,000.95</u>	x .75	= 385,500.71
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	= <u>4,684,242.29</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>6,478,821.64</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,845.42</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>84,649.42</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>5,661.07</u>		=	<u>531,178.20</u>
			(Weighted ADM)			
B. 136,683,065.05	Adjusted District Assessed Valuation / 1000				=	<u>136,683.07</u>
C. Step A (-) Step B					=	<u>394,495.13</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>7,889,902.60</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>14,453,373.66</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>6,518,000.09</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>14,453,373.66</u> (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: I112 - ASHER**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	448.06	481.66	
Weighted ADM	481.66			
	x Foundation Aid Factor		1,971.90	=
				<u>949,785.35 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>113,765.31</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>39,852.70</u>	x .75	=
School Land			<u>29,889.53</u>
Gross Production			<u>38,811.39</u>
Motor Vehicle Collections			<u>8,284.78</u>
R.E.A. Tax			<u>123,995.80</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>352,178.44 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>597,606.91 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>207.24</u>	x	<u>73.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>21,028.64 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>481.66</u>	=	<u>45,194.16</u>
			(Weighted ADM)		
B. 7,038,984.92	Adjusted District Assessed Valuation / 1000			=	<u>7,038.98</u>
C. Step A (-) Step B				=	<u>38,155.18</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>763,103.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,381,739.15 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>569,865.29</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,381,739.15 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: I115 - WANETTE**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	226.42	252.30	
Weighted ADM	252.30			
	x Foundation Aid Factor		1,971.90	=
				<u>497,510.37 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>173,459.05</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>19,030.13</u>	x .75	=
School Land			14,272.60
Gross Production			18,555.92
Motor Vehicle Collections			3,959.10
R.E.A. Tax			59,285.46
TOTAL CHARGEABLES			90,354.58
		TOTAL	=
			<u>359,886.71 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>137,623.66 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>85.25</u>	x	<u>123.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>14,575.19 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>252.30</u>		=	<u>23,673.31</u>
			(Weighted ADM)			
B. 10,727,213.97	Adjusted District Assessed Valuation / 1000				=	<u>10,727.21</u>
C. Step A (-) Step B					=	<u>12,946.10</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>258,922.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>411,120.85 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 157,639.98

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 411,120.85 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 63 - POTTAWATOMIE District: I117 - MAUD**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	476.34	499.34	
Weighted ADM	499.34	x Foundation Aid Factor		1,971.90 = 984,648.55 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	158,562.60
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	38,844.46 x .75 =	29,133.35
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 =	452,098.44 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>532,550.11 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

115.47	x	90.00	x	1.39	TOTAL =	14,445.30 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	499.34	=	46,853.07
		(Weighted ADM)		
B. 9,669,340.51	Adjusted District Assessed Valuation / 1000		=	9,669.34
C. Step A (-) Step B			=	37,183.73
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>743,674.60 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>1,290,670.01 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	549,627.66
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>1,290,670.01 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 64 - PUSHMATAHA District: C002 - ALBION**

		2022	2023
	Weighted ADM	Full	1st 9 Weeks
High Year	<b>2022</b>	102.78	86.00
Weighted ADM	102.78		
	x Foundation Aid Factor		1,971.90 =
			<u>202,671.88 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>62,864.55</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>10,971.85</u> x .75	=	8,228.89
School Land			9,124.96
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			17,388.14
TOTAL CHARGEABLES		TOTAL =	<u>97,606.54 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>105,065.34 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>31.42</u>	x	<u>165.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL =	<u>7,206.18 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>102.78</u>	=	<u>9,643.85</u>
		(Weighted ADM)		
B. 3,949,437.27	Adjusted District Assessed Valuation / 1000		=	<u>3,949.44</u>
C. Step A (-) Step B			=	<u>5,694.41</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>113,888.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<u>226,159.72 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 67,279.56

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 226,159.72 (8)

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 64 - PUSHMATAHA District: C004 - TUSKAHOMA

	2022	2023	
	Full	1st 9 Weeks	
Weighted ADM	143.97	136.36	
High Year	<b>2022</b>		
Weighted ADM	143.97		x Foundation Aid Factor
		1,971.90	=
			= <u>283,894.44</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>78,076.92</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>11,496.78</u>	x .75	=
School Land			= <u>8,622.59</u>
Gross Production			= <u>9,610.94</u>
Motor Vehicle Collections			= <u>0.00</u>
R.E.A. Tax			= <u>0.00</u>
TOTAL CHARGEABLES		TOTAL	= <u>27,611.51</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>123,921.96</u> (2)
			= <u>159,972.48</u> (3)
	Zero if Less Than Zero		

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

<u>60.19</u>	x	<u>112.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>9,370.38</u> (4)

SALARY INCENTIVE AID

A. 93.83	Incentive Factor	x	<u>143.97</u>		
			(Weighted ADM)	=	<u>13,508.71</u>
B. 4,808,422.14	Adjusted District Assessed Valuation / 1000			=	<u>4,808.42</u>
C. Step A (-) Step B				=	<u>8,700.29</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>174,005.80</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>343,348.66</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>154,849.15</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>343,348.66</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 64 - PUSHMATAHA District: C015 - NASHOBA**

2022	2023
Full	1st 9 Weeks
139.72	118.64

High Year **2022**  
 Weighted ADM 139.72 x Foundation Aid Factor = 1,971.90 = 275,513.87 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 266,822.33

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 9,622.04 x .75 = 7,216.53

School Land 8,016.54

Gross Production 0.00

Motor Vehicle Collections 0.00

R.E.A. Tax 23,343.38

TOTAL CHARGEABLES TOTAL = 305,398.78 (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>45.41</u>	x	<u>167.00</u>	x	<u>1.39</u>	TOTAL	=	<u>10,541.02</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 139.72 = 13,109.93  
 (Weighted ADM)

B. 16,707,722.74 Adjusted District Assessed Valuation / 1000 = 16,707.72

C. Step A (-) Step B = (3,597.79)

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

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 10,541.02 (6)

Total Adjustments 0.00 (7)

Paid to Date 5,394.24

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) = 10,541.02 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 64 - PUSHMATAHA District: I001 - RATTAN**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	917.41	934.78	
Weighted ADM	934.78		
		1,971.90 =	1,843,292.68 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	156,709.74
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	80,204.86 x .75 =	60,153.65
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 =	633,405.32 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	1,209,887.36 (3)
	Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

396.95	x	90.00	x	1.39	TOTAL =	49,658.45 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	934.78	=	87,710.41
		(Weighted ADM)		
B. 9,367,319.35	Adjusted District Assessed Valuation / 1000		=	9,367.32
C. Step A (-) Step B			=	78,343.09
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,566,861.80 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<b>2,826,407.61 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	1,231,424.99
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	<u>2,826,407.61 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 64 - PUSHMATAHA District: I010 - CLAYTON**

2022	2023
Full	1st 9 Weeks
566.30	545.42

High Year	<b>2022</b>		
Weighted ADM	566.30	x Foundation Aid Factor	1,971.90 = 1,116,686.97 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>223,042.13</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>44,816.90</u> x .75	=	33,612.68
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	=	<u>443,051.19</u> (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>673,635.78</u> (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>124.32</u>	x	<u>167.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>28,858.40</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>566.30</u>	=	<u>53,135.93</u>
			(Weighted ADM)		

B. 14,281,750.79	Adjusted District Assessed Valuation / 1000	=	<u>14,281.75</u>
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C. Step A (-) Step B	=	<u>38,854.18</u>
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>777,083.60</u> (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<u>1,479,577.78</u> (6)
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Total Adjustments	<u>0.00</u>	(7)
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Paid to Date	<u>669,194.65</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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<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	=	<u>1,479,577.78</u> (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 64 - PUSHMATAHA District: I013 - ANTLERS**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,582.52	1,615.77	
Weighted ADM	<u>1,615.77</u>			
	x Foundation Aid Factor		<u>1,971.90</u>	=
				<u>3,186,136.86</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>507,026.86</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>165,183.07</u>	x .75	=
School Land			123,887.30
Gross Production			137,775.95
Motor Vehicle Collections			24,722.22
R.E.A. Tax			440,133.67
TOTAL CHARGEABLES			181,290.79
		TOTAL	=
			<u>1,414,836.79</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,771,300.07</u> (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>770.89</u>	x	<u>81.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>86,794.51</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,615.77</u>		=	<u>151,607.70</u>
		(Weighted ADM)			
B. 31,708,996.89	Adjusted District Assessed Valuation / 1000			=	<u>31,709.00</u>
C. Step A (-) Step B				=	<u>119,898.70</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>2,397,974.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>4,256,068.58</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,860,309.20</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,256,068.58</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 64 - PUSHMATAHA District: I022 - MOYERS**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	383.94	386.94	
Weighted ADM	386.94			
	x Foundation Aid Factor		1,971.90	=
				<u>763,006.99 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>94,734.73</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>28,416.43</u>	x .75	=
School Land			<u>23,717.06</u>
Gross Production			<u>4,249.65</u>
Motor Vehicle Collections			<u>75,770.94</u>
R.E.A. Tax			<u>36,378.18</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>256,162.88 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>506,844.11 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>168.56</u>	x	<u>95.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>22,258.35 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>386.94</u>		=	<u>36,306.58</u>
			(Weighted ADM)			
B. 5,727,613.50	Adjusted District Assessed Valuation / 1000				=	<u>5,727.61</u>
C. Step A (-) Step B					=	<u>30,578.97</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>611,579.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,140,681.86 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 511,913.42

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,140,681.86 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 65 - ROGER MILLS District: I003 - LEEDEY**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	481.79	501.72	
Weighted ADM	501.72			
				1,971.90 =
				<u>989,341.67 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment				=	<u>344,287.75</u>
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy		<u>171,264.52</u>	x .75	=	128,448.39
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 =	<u>1,153,448.36 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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)

110.63	x	161.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL =	<u>24,757.89 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>501.72</u>		=	<u>47,076.39</u>
		(Weighted ADM)			
B. 20,519,100.77	Adjusted District Assessed Valuation / 1000			=	<u>20,519.10</u>
C. Step A (-) Step B				=	<u>26,557.29</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>531,145.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>555,903.69 (6)</u>

	<b>Total Adjustments</b>	<u>0.00 (7)</u>
	<b>Paid to Date</b>	<u>230,532.18</u>
	<b>Recoupments</b>	<u>0.00</u>
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>555,903.69 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 65 - ROGER MILLS District: I006 - REYDON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	274.17	286.86	
Weighted ADM	286.86		
		1,971.90 =	565,659.23 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>355,531.33</u>
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	<u>98,441.47</u> x .75	= 73,831.10
School Land		17,427.11
Gross Production		216,857.35
Motor Vehicle Collections		55,666.97
R.E.A. Tax		149,186.60
TOTAL CHARGEABLES	TOTAL	= <u>868,500.46</u> (2)
<b>FOUNDATION AID TOTAL</b>	(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)

80.57	x	165.00	x	1.39	TOTAL	=	<u>18,478.73</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>286.86</u>	=	<u>26,916.07</u>
		(Weighted ADM)		
B. 20,803,471.85	Adjusted District Assessed Valuation / 1000		=	<u>20,803.47</u>
C. Step A (-) Step B			=	<u>6,112.60</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>122,252.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>140,730.73</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>8,074.95</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>140,730.73</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 65 - ROGER MILLS District: I007 - CHEYENNE**

2022	2023
Full	1st 9 Weeks
663.90	668.45

High Year	<b>2023</b>		
Weighted ADM	668.45	x Foundation Aid Factor	1,971.90 = 1,318,116.56 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	795,925.77
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	266,168.50 x .75	=	199,626.38
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School Land		=	47,319.83
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Gross Production		=	586,505.71
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Motor Vehicle Collections		=	151,197.69
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R.E.A. Tax		=	121,840.72
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TOTAL CHARGEABLES		TOTAL	= 1,902,416.10 (2)
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<b>FOUNDATION AID TOTAL</b>	(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)

153.98	x	161.00	x	1.39		<b>TOTAL</b>	=	34,459.18 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	668.45	=	62,720.66
			(Weighted ADM)		

B. 46,984,992.53	Adjusted District Assessed Valuation / 1000	=	46,984.99
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C. Step A (-) Step B	=	15,735.67
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	314,713.40 (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<b>349,172.58 (6)</b>
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Total Adjustments	<b>0.00 (7)</b>
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Paid to Date	<b>144,922.95</b>
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Recoupments	<b>0.00</b>
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Adjustment To Paid To Date	<b>0.00</b>
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<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	=	<b>349,172.58 (8)</b>
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 65 - ROGER MILLS District: I015 - SWEETWATER**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	266.53		259.35	
High Year	<b>2022</b>			
Weighted ADM	266.53	x Foundation Aid Factor	1,971.90	= 525,570.51 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 655,452.63
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	104,284.79	x .75		= 78,213.59
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	= 1,145,776.22 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

98.40	x	139.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 19,011.86 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	266.53		= 25,008.51
		(Weighted ADM)		
B. 39,483,955.43	Adjusted District Assessed Valuation / 1000			= 39,483.96
C. Step A (-) Step B				= (14,475.45)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		= 0.00 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				= 19,011.86 (6)

<b>Total Adjustments</b>	<b>0.00</b>	(7)
<b>Paid to Date</b>	<b>8,394.45</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<b>19,011.86 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 65 - ROGER MILLS District: I066 - HAMMON**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	579.74	610.65	
Weighted ADM	610.65		
		1,971.90 =	1,204,140.74 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	575,406.98
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	193,602.71 x .75 =	145,202.03
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 =	1,397,919.44 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	0.00 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

114.38	x	145.00	x	1.39	TOTAL =	23,053.29 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	610.65	=	57,297.29
		(Weighted ADM)		
B. 35,597,532.24	Adjusted District Assessed Valuation / 1000		=	35,597.53
C. Step A (-) Step B			=	21,699.76
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>433,995.20 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>457,048.49 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	63,454.62
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>457,048.49 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 66 - ROGERS District: C009 - JUSTUS-TIAWAH**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	768.18	780.12	
Weighted ADM	780.12			
	x Foundation Aid Factor		1,971.90	=
				<u>1,538,318.63 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>664,631.61</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>145,793.68</u>	x .75	=
School Land			<u>80,904.55</u>
Gross Production			<u>0.00</u>
Motor Vehicle Collections			<u>0.00</u>
R.E.A. Tax			<u>33,037.36</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>887,918.78 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>650,399.85 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>339.35</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>15,565.98 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>780.12</u>	=	<u>73,198.66</u>
			(Weighted ADM)		
B. 40,329,587.95	Adjusted District Assessed Valuation / 1000			=	<u>40,329.59</u>
C. Step A (-) Step B				=	<u>32,869.07</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>657,381.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,323,347.23 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>590,397.61</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,323,347.23 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 66 - ROGERS District: I001 - CLAREMORE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	5,941.95	6,294.23	
Weighted ADM			
<b>2023</b>			
Weighted ADM	6,294.23		x Foundation Aid Factor
		1,971.90	=
			<u>12,411,592.14 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>3,198,164.75</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>1,031,144.57</u>	x .75	= 773,358.43
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	= <u>6,386,902.74 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>6,024,689.40 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,305.92</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>105,772.55 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>6,294.23</u>		=	<u>590,587.60</u>
			(Weighted ADM)			
B. 200,260,785.93	Adjusted District Assessed Valuation / 1000				=	<u>200,260.79</u>
C. Step A (-) Step B					=	<u>390,326.81</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>7,806,536.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>13,936,998.15 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>5,654,200.67</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>13,936,998.15 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 66 - ROGERS District: I002 - CATOOSA

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,959.22	2,966.46	
High Year	<b>2023</b>		
Weighted ADM	2,966.46	x Foundation Aid Factor	1,971.90 = 5,849,562.47 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	3,282,901.81
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	485,643.82 x .75 =	364,232.87
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 =	4,798,346.27 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	1,051,216.20 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,365.58	x	33.00	x	1.39	TOTAL =	62,639.15 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	2,966.46	=	278,342.94
		(Weighted ADM)		
B. 211,741,017.19	Adjusted District Assessed Valuation / 1000		=	211,741.02
C. Step A (-) Step B			=	66,601.92
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,332,038.40 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>2,445,893.75 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	1,223,933.47
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,445,893.75 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 66 - ROGERS District: 1003 - CHELSEA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,325.18	1,355.42	
Weighted ADM	1,355.42		
		1,971.90	=
			<u>2,672,752.70</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>602,684.88</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>206,315.79</u>	x .75	=
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>1,323,248.28</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>1,349,504.42</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>495.78</u>	x	<u>81.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>55,819.87</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,355.42</u>	=	<u>127,179.06</u>
		(Weighted ADM)		
B. 36,430,166.41	Adjusted District Assessed Valuation / 1000		=	<u>36,430.17</u>
C. Step A (-) Step B			=	<u>90,748.89</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>1,814,977.80</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>3,220,302.09</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,370,850.13</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,220,302.09</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 66 - ROGERS District: 1004 - OOLOGAH-TALALA**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		2,573.96	2,658.45	
High Year	<b>2023</b>			
Weighted ADM	<u>2,658.45</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>5,242,197.56</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,395,911.06</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>451,007.46</u>	x .75	= 338,255.60
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	= <u>3,895,335.58</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,346,861.98</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,259.24</u>	x	<u>51.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>89,267.52</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>2,658.45</u>		=	<u>249,442.36</u>
		(Weighted ADM)			
B. 155,780,953.16	Adjusted District Assessed Valuation / 1000			=	<u>155,780.95</u>
C. Step A (-) Step B				=	<u>93,661.41</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,873,228.20</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>3,309,357.70</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>1,372,745.61</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,309,357.70</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 66 - ROGERS District: I005 - INOLA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	2,109.23		2,096.14	
High Year	<b>2022</b>			
Weighted ADM	2,109.23	x Foundation Aid Factor	1,971.90	= 4,159,190.64 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>941,898.01</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>330,051.11</u>	x .75	= 247,538.33
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>1,998,563.34 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,160,627.30 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>928.00</u>	x	<u>37.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>47,727.04 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>2,109.23</u>		=	<u>197,909.05</u>
		(Weighted ADM)			
B. 57,623,283.22	Adjusted District Assessed Valuation / 1000			=	<u>57,623.28</u>
C. Step A (-) Step B				=	<u>140,285.77</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>2,805,715.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>5,014,069.74 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>2,273,902.16</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>5,014,069.74 (8)</u>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 66 - ROGERS District: I006 - SEQUOYAH

	2022	2023
Weighted ADM	Full	1st 9 Weeks
	1,890.56	1,949.77

High Year **2023**  
 Weighted ADM 1,949.77 x Foundation Aid Factor 1,971.90 = 3,844,751.46 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 837,012.06

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>338,548.54</u> x .75	=	253,911.41
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 = 1,936,159.74 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 1,908,591.72 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,069.30</u>	x	<u>33.00</u>	x	<u>1.39</u>	TOTAL	=	<u>49,048.79</u> (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 1,949.77 = 182,946.92  
 (Weighted ADM)

B. 50,150,513.08 Adjusted District Assessed Valuation / 1000 = 50,150.51

C. Step A (-) Step B = 132,796.41

Step C x 20 Mills = **SALARY INCENTIVE AID** = 2,655,928.20 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 4,613,568.71 (6)

Total Adjustments 0.00 (7)

Paid to Date 1,960,223.55

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 4,613,568.71 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 66 - ROGERS District: I007 - FOYIL**

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			739.20	733.96
High Year	<b>2022</b>			
Weighted ADM	739.20	x Foundation Aid Factor	1,971.90	= 1,457,628.48 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>246,641.16</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>123,143.48</u>	x .75	= 92,357.61
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>654,081.41 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>803,547.07 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>385.50</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>17,682.89 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>739.20</u>		=	<u>69,359.14</u>
			(Weighted ADM)			
B. 15,020,777.12	Adjusted District Assessed Valuation / 1000				=	<u>15,020.78</u>
C. Step A (-) Step B					=	<u>54,338.36</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,086,767.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,907,997.16 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>834,847.04</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,907,997.16 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 66 - ROGERS District: I008 - VERDIGRIS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,110.13	2,071.96	
High Year	<b>2022</b>		
Weighted ADM	2,110.13		x Foundation Aid Factor
		1,971.90	=
			<u>4,160,965.35 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,046,062.34</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>366,016.64</u>	x .75	=
School Land			274,512.48
Gross Production			202,737.90
Motor Vehicle Collections			694.40
R.E.A. Tax			647,613.43
TOTAL CHARGEABLES		TOTAL	=
			<u>3,187,952.84 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>973,012.51 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,070.91	x	33.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					<b>TOTAL</b>	=
						<u>49,122.64 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,110.13</u>	=	<u>197,993.50</u>
			(Weighted ADM)		
B. 130,738,807.72	Adjusted District Assessed Valuation / 1000			=	<u>130,738.81</u>
C. Step A (-) Step B				=	<u>67,254.69</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,345,093.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>2,367,228.95 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>1,120,857.71</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>2,367,228.95 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 67 - SEMINOLE District: C054 - JUSTICE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	204.88		222.81	
High Year		<b>2023</b>		
Weighted ADM		222.81		
		x Foundation Aid Factor		
			1,971.90	=
				<u>439,359.04</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>30,560.69</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>24,246.85</u>	x .75	=
School Land			<u>19,300.02</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			6,566.83
TOTAL CHARGEABLES		TOTAL	=
			<u>74,612.68</u> (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>364,746.36</u> (3)
		Zero if Less Than Zero	

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>102.61</u>	x	<u>51.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>7,274.02</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>222.81</u>	=	<u>20,906.26</u>
			(Weighted ADM)		
B. 1,682,857.22	Adjusted District Assessed Valuation / 1000			=	<u>1,682.86</u>
C. Step A (-) Step B				=	<u>19,223.40</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>384,468.00</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)	=	<u>756,488.38</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>309,163.65</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>756,488.38</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 67 - SEMINOLE District: I001 - SEMINOLE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,344.39	2,438.10	
High Year	<b>2023</b>		
Weighted ADM	2,438.10		x Foundation Aid Factor
		1,971.90	=
			<u>4,807,689.39 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>976,980.19</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>265,103.55</u>	x .75	= 198,827.66
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	= <u>2,290,902.72 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,516,786.67 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>868.58</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>39,841.76 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,438.10</u>		=	<u>228,766.92</u>
			(Weighted ADM)			
B. 60,419,306.92	Adjusted District Assessed Valuation / 1000				=	<u>60,419.31</u>
C. Step A (-) Step B					=	<u>168,347.61</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,366,952.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>		(Amount 3 + 4 + 5)			=	<u>5,923,580.63 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 2,554,898.11

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 5,923,580.63 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 67 - SEMINOLE District: I002 - WEWOKA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,150.19	1,139.00	
		1,971.90 =	2,268,059.66 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	306,085.64
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	126,086.64 x .75	=	94,564.98
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 =	926,751.43 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	1,341,308.23 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

184.62	x	59.00	x	1.39		
					<b>TOTAL</b>	= 15,140.69 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,150.19	=	107,922.33
		(Weighted ADM)		
B. 17,996,941.79	Adjusted District Assessed Valuation / 1000		=	17,996.94
C. Step A (-) Step B			=	89,925.39
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,798,507.80 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	<b>3,154,956.72 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,436,321.00</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>3,154,956.72 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 67 - SEMINOLE District: I003 - BOWLEGS**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	420.14		404.23	
High Year	<b>2022</b>			
Weighted ADM	420.14	x Foundation Aid Factor	1,971.90	= 828,474.07 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 192,887.19
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	47,174.22	x .75		= 35,380.67
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	= 458,220.80 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 370,253.27 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

203.23	x	70.00	x	1.39		<b>TOTAL</b>	=	19,774.28 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	420.14		=	39,421.74
			(Weighted ADM)			
B. 10,978,212.29	Adjusted District Assessed Valuation / 1000				=	10,978.21
C. Step A (-) Step B					=	28,443.53
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>568,870.60 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>958,898.15 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>441,083.16</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	<b>958,898.15 (8)</b>

State Aid Calculation Sheet

2022 - 2023

Statewide Report

FOUNDATION AID

County: 67 - SEMINOLE District: I004 - KONAWA

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			878.86		969.63	
High Year	<b>2023</b>					
Weighted ADM	969.63	x	Foundation Aid Factor		1,971.90	=
						1,912,013.40 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			829,537.01		
2021-2022 Collections (July 2021 through June 2022)							
75% of County 4-Mill Levy			107,814.13	x .75	=	80,860.60	
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	=	1,429,887.30 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])				=	482,126.10 (3)
	Zero if Less Than Zero						

TRANSPORTATION:

(Average Daily Haul x Per Capita x Transportation Factor)

298.15	x	86.00	x	1.39		TOTAL	=	
								35,640.85 (4)
ADH		Per Capita		Transp. Factor				

SALARY INCENTIVE AID

A. 93.83	Incentive Factor	x	969.63		=	90,980.38
			(Weighted ADM)			
B. 53,367,035.90	Adjusted District Assessed Valuation / 1000				=	53,367.04
C. Step A (-) Step B					=	37,613.34
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>752,266.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	<b>1,270,033.75 (6)</b>

Total Adjustments		<b>0.00 (7)</b>
Paid to Date	<b>433,930.33</b>	
Recoupments	<b>0.00</b>	
Adjustment To Paid To Date	<b>0.00</b>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>		<b>1,270,033.75 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 67 - SEMINOLE District: I006 - NEW LIMA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	413.89	471.32	
High Year	<b>2023</b>		
Weighted ADM	471.32		
	x Foundation Aid Factor	1,971.90	=
			<u>929,395.91 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>159,546.33</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>46,092.64</u>	x .75	=
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	=
			<u>424,829.99 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>504,565.92 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>239.95</u>	x	<u>70.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>23,347.14 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>471.32</u>		=	<u>44,223.96</u>
			(Weighted ADM)			
B. 9,070,285.81	Adjusted District Assessed Valuation / 1000				=	<u>9,070.29</u>
C. Step A (-) Step B					=	<u>35,153.67</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>703,073.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,230,986.46 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>461,979.27</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>1,230,986.46 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 67 - SEMINOLE District: I007 - VARNUM

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
High Year	<b>2022</b>		562.54	537.27
Weighted ADM	562.54	x Foundation Aid Factor	1,971.90	= 1,109,272.63 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	155,457.13
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	69,225.66 x .75	= 51,919.25
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	= 525,154.43 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	= 584,118.20 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

313.20	x	33.00	x	1.39	TOTAL	=	14,366.48 (4)
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	562.54	=	52,783.13
		(Weighted ADM)		
B. 8,481,021.69	Adjusted District Assessed Valuation / 1000		=	8,481.02
C. Step A (-) Step B			=	44,302.11
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>886,042.20 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>1,484,526.88 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	664,600.79
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>1,484,526.88 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 67 - SEMINOLE District: I010 - SASAKWA**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			386.90		402.16	
High Year	<b>2023</b>					
Weighted ADM	402.16	x	Foundation Aid Factor		1,971.90	= 793,019.30 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			137,756.37
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy			39,372.95	x .75	= 29,529.71
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	= 382,788.41 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])			= 410,230.89 (3)
	Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

194.93	x	81.00	x	1.39		<b>TOTAL</b>	=	21,947.17 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	402.16		=	37,734.67
			(Weighted ADM)			
B. 7,707,482.17	Adjusted District Assessed Valuation / 1000				=	7,707.48
C. Step A (-) Step B					=	30,027.19
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>600,543.80 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,032,721.86 (6)</b>

Total Adjustments		<b>0.00 (7)</b>
Paid to Date	<b>452,560.73</b>	
Recoupments	<b>0.00</b>	
Adjustment To Paid To Date	<b>0.00</b>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>		<b>1,032,721.86 (8)</b>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 67 - SEMINOLE District: I014 - STROTHER

2022	2023
Full	1st 9 Weeks
609.46	619.21

High Year	<b>2023</b>		
Weighted ADM	619.21	x Foundation Aid Factor	1,971.90 = 1,221,020.20 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	336,060.08
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	76,790.42 x .75	=	57,592.82
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School Land		=	59,306.40
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Gross Production		=	66,896.20
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Motor Vehicle Collections		=	189,450.05
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R.E.A. Tax		=	112,172.68
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TOTAL CHARGEABLES		TOTAL	= 821,478.23 (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	399,541.97 (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

393.74	x	70.00	x	1.39		<b>TOTAL</b>	=	38,310.90 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	619.21	=	58,100.47
			(Weighted ADM)		

B. 17,623,381.17	Adjusted District Assessed Valuation / 1000	=	17,623.38
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C. Step A (-) Step B	=	40,477.09
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	809,541.80 (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	1,247,394.67 (6)
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Total Adjustments	0.00 (7)
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Paid to Date	567,710.82
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Recoupments	0.00
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Adjustment To Paid To Date	0.00
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<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	=	1,247,394.67 (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 67 - SEMINOLE District: I015 - BUTNER

	2022	2023	
	Full	1st 9 Weeks	
Weighted ADM	333.94	352.56	
High Year		<b>2023</b>	
Weighted ADM	352.56		x Foundation Aid Factor
		1,971.90	=
			<u>695,213.06 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>453,514.73</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>35,795.77</u>	x .75	=
School Land			<u>28,132.64</u>
Gross Production			<u>31,522.19</u>
Motor Vehicle Collections			<u>89,919.53</u>
R.E.A. Tax			<u>100,295.86</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>730,231.78 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>152.14</u>	x	<u>92.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>19,455.66 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>352.56</u>		=	<u>33,080.70</u>
			(Weighted ADM)			
B. 25,155,606.57	Adjusted District Assessed Valuation / 1000				=	<u>25,155.61</u>
C. Step A (-) Step B					=	<u>7,925.09</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>158,501.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>177,957.46 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 75,969.00

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 177,957.46 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 68 - SEQUOYAH District: C001 - LIBERTY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	640.59	667.93	
Weighted ADM	667.93		
		1,971.90 =	1,317,091.17 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	184,585.59
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	42,795.96 x .75 =	32,096.97
School Land		51,867.45
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		15,432.08
TOTAL CHARGEABLES	TOTAL =	283,982.09 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>1,033,109.08 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

221.84	x	53.00	x	1.39	TOTAL =	16,342.95 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	667.93	=	62,671.87
		(Weighted ADM)		
B. 10,857,976.00	Adjusted District Assessed Valuation / 1000		=	10,857.98
C. Step A (-) Step B			=	51,813.89
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,036,277.80 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>2,085,729.83 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	890,714.88
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,085,729.83 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 68 - SEQUOYAH District: C035 - MARBLE CITY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	160.58	198.11	
High Year	<b>2023</b>		
Weighted ADM	198.11	x Foundation Aid Factor	1,971.90 = 390,653.11 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	128,277.45
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	10,131.79 x .75 =	7,598.84
School Land		12,493.45
Gross Production		0.00
Motor Vehicle Collections		0.00
R.E.A. Tax		29,130.04
TOTAL CHARGEABLES	TOTAL =	177,499.78 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	213,153.33 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

80.60	x	79.00	x	1.39	TOTAL =	8,850.69 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	198.11	=	18,588.66
		(Weighted ADM)		
B. 8,108,562.00	Adjusted District Assessed Valuation / 1000	=	8,108.56	
C. Step A (-) Step B		=	10,480.10	
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>209,602.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>431,606.02 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	137,386.79
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>431,606.02 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 68 - SEQUOYAH District: C036 - BRUSHY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	667.98	686.12	
Weighted ADM			
<b>2023</b>			
Weighted ADM	686.12		x Foundation Aid Factor
		1,971.90	=
			<u>1,352,960.03 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>81,686.99</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>47,146.75</u>	x .75	= 35,360.06
School Land			57,548.49
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			50,182.40
TOTAL CHARGEABLES		TOTAL	= <u>224,777.94 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,128,182.09 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

214.68	x	64.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	= <u>19,097.93 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>686.12</u>		=	<u>64,378.64</u>
			(Weighted ADM)			
B. 4,827,836.00	Adjusted District Assessed Valuation / 1000				=	<u>4,827.84</u>
C. Step A (-) Step B					=	<u>59,550.80</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,191,016.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>2,338,296.02 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,009,714.67</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,338,296.02 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 68 - SEQUOYAH District: C050 - BELFONTE**

2022	2023
Full	1st 9 Weeks
281.83	282.45

High Year	<b>2023</b>		
Weighted ADM	282.45	x Foundation Aid Factor	1,971.90 = 556,963.16 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	40,407.17
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	18,802.47 x .75	=	14,101.85
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School Land		=	22,848.84
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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		=	24,491.19
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TOTAL CHARGEABLES		TOTAL =	101,849.05 (2)
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<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	455,114.11 (3)
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Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

112.58	x	90.00	x	1.39		<b>TOTAL</b>	=	14,083.76 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	282.45	=	26,502.28
		(Weighted ADM)		

B. 2,423,177.75	Adjusted District Assessed Valuation / 1000	=	2,423.18
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C. Step A (-) Step B		=	24,079.10
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	481,582.00 (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<b>950,779.87</b> (6)
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Total Adjustments	<b>0.00</b> (7)
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Paid to Date	<b>422,180.39</b>
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Recoupments	<b>0.00</b>
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Adjustment To Paid To Date	<b>0.00</b>
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<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	=	<b>950,779.87</b> (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 68 - SEQUOYAH District: C068 - MOFFETT

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	626.82		613.09	
High Year	<b>2022</b>			
Weighted ADM	626.82	x Foundation Aid Factor	1,971.90	= 1,236,026.36 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	14,785.03
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	44,098.12	x .75	= 33,073.59
School Land			53,558.83
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			535.02
TOTAL CHARGEABLES		TOTAL	= 101,952.47 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 1,134,073.89 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

0.00	x	0.00	x	1.39		<b>TOTAL</b>	=	0.00 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	626.82		=	58,814.52
			(Weighted ADM)			
B. 982,394.00	Adjusted District Assessed Valuation / 1000				=	982.39
C. Step A (-) Step B					=	57,832.13
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	1,156,642.60 (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	2,290,716.49 (6)

Total Adjustments 0.00 (7)

Paid to Date 1,017,088.59

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 2,290,716.49 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 68 - SEQUOYAH District: I001 - SALLISAW**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	3,035.68	2,921.84	
High Year	<b>2022</b>		
Weighted ADM	3,035.68		x Foundation Aid Factor
		1,971.90	=
			<u>5,986,057.39 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,114,023.94</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>222,763.02</u>	x .75	=
School Land			167,072.27
Gross Production			271,112.69
Motor Vehicle Collections			6,318.65
R.E.A. Tax			866,048.39
TOTAL CHARGEABLES		TOTAL	=
			<u>2,505,115.35 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>3,480,942.04 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,511.83</u>	x	<u>51.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>107,173.63 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,035.68</u>		=	<u>284,837.85</u>
			(Weighted ADM)			
B. 69,323,207.00	Adjusted District Assessed Valuation / 1000				=	<u>69,323.21</u>
C. Step A (-) Step B					=	<u>215,514.64</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>4,310,292.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>7,898,408.47 (6)</u>

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>3,527,143.86</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		<u>7,898,408.47 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 68 - SEQUOYAH District: I002 - VIAN

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,357.68	1,396.04	
Weighted ADM	1,396.04		
		1,971.90 =	2,752,851.28 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	450,181.20
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	100,745.38 x .75	=	75,559.04
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 =	1,149,041.25 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	1,603,810.03 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

591.43	x	64.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	52,613.61 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,396.04	=	130,990.43
		(Weighted ADM)		
B. 27,720,517.00	Adjusted District Assessed Valuation / 1000		=	27,720.52
C. Step A (-) Step B			=	103,269.91
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>2,065,398.20 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>3,721,821.84 (6)</b>
2021 Maintenance of Effort Penalty assessed in FY2023		19,196.20		

Total Adjustments 19,196.20 (7)

Paid to Date 1,598,552.62

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 3,702,625.64 (8)**

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 68 - SEQUOYAH District: I003 - MULDROW**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		2,163.28	2,210.10	
High Year	<b>2023</b>			
Weighted ADM	<u>2,210.10</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>4,358,096.19</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>613,398.67</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>156,083.32</u>	x .75	= 117,062.49
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	= <u>1,585,813.02</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,772,283.17</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>929.91</u>	x	<u>57.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>73,676.77</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>2,210.10</u>		=	<u>207,373.68</u>
		(Weighted ADM)			
B. 37,470,902.00	Adjusted District Assessed Valuation / 1000			=	<u>37,470.90</u>
C. Step A (-) Step B				=	<u>169,902.78</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>3,398,055.60</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>6,244,015.54</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>2,708,643.93</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>6,244,015.54</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 68 - SEQUOYAH District: I004 - GANS**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	629.96	640.92	
Weighted ADM	640.92		
		1,971.90 =	1,263,830.15 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	130,568.74
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	46,935.60 x .75 =	35,201.70
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 =	434,530.77 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>829,299.38 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

270.17	x	59.00	x	1.39	TOTAL =	22,156.64 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	640.92	=	60,137.52
		(Weighted ADM)		
B. 7,884,586.00	Adjusted District Assessed Valuation / 1000		=	7,884.59
C. Step A (-) Step B			=	52,252.93
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,045,058.60 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>1,896,514.62 (6)</b>

2021 Maintenance of Effort Penalty assessed in FY2023	4,458.46	
2021 Excess Cost Penalty assessed in FY2023	3,184.41	
<b>Total Adjustments</b>	<b>7,642.87 (7)</b>	
<b>Paid to Date</b>	<b>822,336.90</b>	
<b>Recoupments</b>	<b>0.00</b>	
<b>Adjustment To Paid To Date</b>	<b>0.00</b>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>		<b>1,888,871.75 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 68 - SEQUOYAH District: I005 - ROLAND

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,545.64	1,704.98	
Weighted ADM	1,704.98	1,971.90	=
			3,362,050.06 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	447,965.40
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	101,381.02	x .75	= 76,035.77
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	= 1,093,266.53 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 2,268,783.53 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

845.61	x	33.00	x	1.39		
					TOTAL	= 38,788.13 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,704.98	=	159,978.27
		(Weighted ADM)		
B. 28,120,866.00	Adjusted District Assessed Valuation / 1000		=	28,120.87
C. Step A (-) Step B			=	131,857.40
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>2,637,148.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>4,944,719.66 (6)</b>

FY 2022 Class Size Penalty for Kindergarten & 1st Grade 7,006.65

Total Adjustments 7,006.65 (7)

Paid to Date 1,931,019.81

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 4,937,713.01 (8)**

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 68 - SEQUOYAH District: I006 - GORE

	2022		2023	
	Weighted ADM		Full	1st 9 Weeks
			874.81	853.61
High Year	<b>2022</b>			
Weighted ADM	874.81	x Foundation Aid Factor	1,971.90	= 1,725,037.84 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 368,008.50
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		63,577.39 x .75		= 47,683.04
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	= 826,410.17 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 898,627.67 (3)
	Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

429.19	x	55.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 32,811.58 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	874.81		= 82,083.42
		(Weighted ADM)		
B. 23,206,488.84	Adjusted District Assessed Valuation / 1000			= 23,206.49
C. Step A (-) Step B				= 58,876.93
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		= 1,177,538.60 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		= 2,108,977.85 (6)

Total Adjustments	0.00	(7)
Paid to Date	948,397.31	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	2,108,977.85 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 68 - SEQUOYAH District: 1007 - CENTRAL**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	760.84	768.54	
Weighted ADM			
2023			
Weighted ADM	768.54		x Foundation Aid Factor
		1,971.90	=
			<u>1,515,484.03 (1)</u>
			<b>SUBTRACT CHARGEABLE INCOME</b>

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>194,009.57</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>57,054.95</u>	x .75	=
School Land			<u>69,605.28</u>
Gross Production			<u>1,620.54</u>
Motor Vehicle Collections			<u>222,370.69</u>
R.E.A. Tax			<u>29,883.36</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>560,280.65 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>955,203.38 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>431.59</u>	x	<u>37.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>22,196.67 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>768.54</u>		=	<u>72,112.11</u>
			(Weighted ADM)			
B. 11,513,921.00	Adjusted District Assessed Valuation / 1000				=	<u>11,513.92</u>
C. Step A (-) Step B					=	<u>60,598.19</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,211,963.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>2,189,363.85 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>962,071.20</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>2,189,363.85 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 69 - STEPHENS District: C082 - GRANDVIEW**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	230.87		183.10	
High Year	<b>2022</b>			
Weighted ADM	230.87	x Foundation Aid Factor	1,971.90	= 455,252.55 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	95,795.49
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	27,336.79	x .75	= 20,502.59
School Land			20,600.59
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			62,968.84
TOTAL CHARGEABLES		TOTAL	= 199,867.51 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 255,385.04 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

83.38	x	86.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 9,967.25 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	230.87		=	21,662.53
			(Weighted ADM)			
B. 5,906,693.59	Adjusted District Assessed Valuation / 1000				=	5,906.69
C. Step A (-) Step B					=	15,755.84
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>315,116.80 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>580,469.09 (6)</b>

Total Adjustments 0.00 (7)

Paid to Date 255,296.41

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 580,469.09 (8)**

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 69 - STEPHENS District: I001 - DUNCAN**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	5,235.31	5,432.45	
Weighted ADM	5,432.45			
			1,971.90	=
				<u>10,712,248.16 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>2,656,282.53</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>748,654.15</u>	x .75	=
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	=
				<u>8,267,963.80 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=
				<u>2,444,284.36 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,776.30</u>	x	<u>33.00</u>	x	<u>1.39</u>				
ADH		Per Capita		Transp. Factor			TOTAL	=
								<u>81,478.88 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>5,432.45</u>		=	<u>509,726.78</u>
			(Weighted ADM)			
B. 168,974,715.62	Adjusted District Assessed Valuation / 1000				=	<u>168,974.72</u>
C. Step A (-) Step B					=	<u>340,752.06</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>6,815,041.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>9,340,804.44 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 3,793,718.89

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 9,340,804.44 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 69 - STEPHENS District: I002 - COMANCHE**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2022</b>			
Weighted ADM	1,527.97	1,527.97	1,472.73	
			1,971.90	=
				<u>3,013,004.04 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>694,100.13</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>199,145.18</u>	x .75	=
School Land				149,358.89
Gross Production				135,106.43
Motor Vehicle Collections				818,947.87
R.E.A. Tax				431,575.66
TOTAL CHARGEABLES			TOTAL	=
				<u>2,476,616.46 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=
				<u>536,387.58 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>685.58</u>	x	<u>73.00</u>	x	<u>1.39</u>				
ADH		Per Capita		Transp. Factor			<b>TOTAL</b>	=
								<u>69,565.80 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,527.97</u>		=	<u>143,369.43</u>
			(Weighted ADM)			
B. 44,279,268.76	Adjusted District Assessed Valuation / 1000				=	<u>44,279.27</u>
C. Step A (-) Step B					=	<u>99,090.16</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,981,803.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>2,587,756.58 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 1,190,379.12

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 2,587,756.58 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 69 - STEPHENS District: I003 - MARLOW**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	2,225.23	2,251.72	
High Year	<b>2023</b>		
Weighted ADM	2,251.72		x Foundation Aid Factor
		1,971.90	=
			<u>4,440,166.67 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>819,298.18</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>294,123.87</u>	x .75	=
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>3,100,490.31 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,339,676.36 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>738.95</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>33,895.64 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,251.72</u>		=	<u>211,278.89</u>
			(Weighted ADM)			
B. 51,882,966.84	Adjusted District Assessed Valuation / 1000				=	<u>51,882.97</u>
C. Step A (-) Step B					=	<u>159,395.92</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,187,918.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>4,561,490.40 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,993,500.77</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,561,490.40 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 69 - STEPHENS District: I015 - VELMA-ALMA**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	790.02	824.03	
Weighted ADM	824.03			
	x Foundation Aid Factor		1,971.90	=
				<u>1,624,904.76 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>720,721.76</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>99,471.96</u>	x .75	=
School Land			<u>74,603.97</u>
Gross Production			<u>65,272.05</u>
Motor Vehicle Collections			<u>395,067.78</u>
R.E.A. Tax			<u>208,521.13</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,852,826.44 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>332.26</u>	x	<u>90.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>41,565.73 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>824.03</u>	=	<u>77,318.73</u>
			(Weighted ADM)		
B. 45,844,668.70	Adjusted District Assessed Valuation / 1000			=	<u>45,844.67</u>
C. Step A (-) Step B				=	<u>31,474.06</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>629,481.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>671,046.93 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>309,812.51</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>671,046.93 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 69 - STEPHENS District: I021 - EMPIRE**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	813.67	838.49	
Weighted ADM	838.49		
		1,971.90 =	1,653,418.43 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	255,739.91
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	114,964.97 x .75 =	86,223.73
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 =	1,255,084.65 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>398,333.78 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

475.06	x	64.00	x	1.39	TOTAL =	42,261.34 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	838.49	=	78,675.52
		(Weighted ADM)		
B. 15,484,891.39	Adjusted District Assessed Valuation / 1000		=	15,484.89
C. Step A (-) Step B			=	63,190.63
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>1,263,812.60 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>1,704,407.72 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>720,694.54</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>1,704,407.72 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 69 - STEPHENS District: I034 - CENTRAL HIGH**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	616.70		608.12	
High Year	<b>2022</b>			
Weighted ADM	616.70	x Foundation Aid Factor	1,971.90	= 1,216,070.73 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>234,968.17</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>88,995.08</u>	x .75	= 66,746.31
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	= <u>1,031,911.50 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>184,159.23 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>356.22</u>	x	<u>68.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>33,669.91 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>616.70</u>		=	<u>57,864.96</u>
		(Weighted ADM)			
B. 14,394,772.96	Adjusted District Assessed Valuation / 1000			=	<u>14,394.77</u>
C. Step A (-) Step B				=	<u>43,470.19</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>869,403.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>1,087,232.94 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>484,070.90</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,087,232.94 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 69 - STEPHENS District: I042 - BRAY-DOYLE**

2022	2023
Full	1st 9 Weeks
556.39	542.69

High Year	<b>2022</b>		
Weighted ADM	556.39	x Foundation Aid Factor	1,971.90 = 1,097,145.44 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	<u>1,232,662.40</u>
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2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy	<u>66,336.76</u> x .75	=	49,752.57
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	=	<u>1,950,303.52</u> (2)
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<b>FOUNDATION AID TOTAL</b>	(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>238.04</u>	x	<u>95.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>31,433.18</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>556.39</u>	=	<u>52,206.07</u>
			(Weighted ADM)		

B. 77,900,292.87	Adjusted District Assessed Valuation / 1000	=	<u>77,900.29</u>
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C. Step A (-) Step B	=	<u>(25,694.22)</u>
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Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>0.00</u> (5)
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<b>TOTAL BASIC STATE AID</b> (Amount 3 + 4 + 5)	=	<u>31,433.18</u> (6)
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Total Adjustments	<u>0.00</u> (7)
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Paid to Date	<u>14,389.75</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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<b>TOTAL NET STATE AID</b> (Amount 6 + 7)	=	<u>31,433.18</u> (8)
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**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 70 - TEXAS District: C009 - OPTIMA**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	86.57		80.82	
High Year	<b>2022</b>			
Weighted ADM	<u>86.57</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>170,707.38</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>128,818.61</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>12,943.65</u>	x .75	= 9,707.74
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>170,639.11</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>68.27</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>40.37</u>	x	<u>121.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>6,789.83</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>86.57</u>		=	<u>8,122.86</u>
			(Weighted ADM)			
B. 8,106,897.89	Adjusted District Assessed Valuation / 1000				=	<u>8,106.90</u>
C. Step A (-) Step B					=	<u>15.96</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>319.20</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>7,177.30</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>2,981.29</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>7,177.30</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 70 - TEXAS District: C080 - STRAIGHT**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	71.09		67.49	
High Year	<b>2022</b>			
Weighted ADM	71.09	x Foundation Aid Factor	1,971.90	= 140,182.37 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 167,151.36
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	10,174.18	x .75		= 7,630.64
School Land				5,949.72
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				66,746.17
TOTAL CHARGEABLES			TOTAL	= 247,477.89 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

32.98	x	167.00	x	1.39		
					<b>TOTAL</b>	= 7,655.65 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	71.09		= 6,670.37
		(Weighted ADM)		
B. 10,701,111.24	Adjusted District Assessed Valuation / 1000			= 10,701.11
C. Step A (-) Step B				= (4,030.74)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		= 0.00 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				= 7,655.65 (6)

**Supplement** 38,683.86

**Total Adjustments** 0.00 (7)

**Paid to Date** 21,145.26

**Recoupments** 0.00

**Adjustment To Paid To Date** 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 46,339.51 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 70 - TEXAS District: I001 - YARBROUGH**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	268.09	288.38	
Weighted ADM	288.38		
		1,971.90 =	568,656.52 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	250,228.31
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	24,342.01 x .75 =	18,256.51
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 =	490,635.88 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>78,020.64 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

97.47	x	167.00	x	1.39	TOTAL =	22,625.71 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	288.38	=	27,058.70
		(Weighted ADM)		
B. 15,823,452.42	Adjusted District Assessed Valuation / 1000		=	15,823.45
C. Step A (-) Step B			=	11,235.25
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>224,705.00 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>325,351.35 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	124,617.51
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>325,351.35 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 70 - TEXAS District: I008 - GUYMON**

		2022		2023	
	Weighted ADM	Full		1st 9 Weeks	
		4,681.28		4,955.72	
High Year	<b>2023</b>				
Weighted ADM	<u>4,955.72</u>	x	Foundation Aid Factor	<u>1,971.90</u>	= <u>9,772,184.27</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,129,668.04</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>746,898.64</u>	x .75	= 560,173.98
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>5,448,402.08</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>4,323,782.19</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,431.64</u>	x	<u>79.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>157,208.39</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>4,955.72</u>		=	<u>464,995.21</u>
			(Weighted ADM)			
B. 134,194,583.76	Adjusted District Assessed Valuation / 1000				=	<u>134,194.58</u>
C. Step A (-) Step B					=	<u>330,800.63</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>6,616,012.60</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>11,097,003.18</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>4,638,007.98</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>11,097,003.18</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 70 - TEXAS District: I015 - HARDESTY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	178.22	186.50	
High Year	<b>2023</b>		
Weighted ADM	186.50		
	x Foundation Aid Factor	1,971.90	=
			<u>367,759.35 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>194,157.56</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>20,320.64</u>	x .75	=
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	=
			<u>369,634.80 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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)

15.39	x	167.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	=
						<u>3,572.48 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>186.50</u>		=	<u>17,499.30</u>
		(Weighted ADM)			
B. 11,985,034.39	Adjusted District Assessed Valuation / 1000			=	<u>11,985.03</u>
C. Step A (-) Step B				=	<u>5,514.27</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>110,285.40 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>113,857.88 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>48,046.18</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<u>113,857.88 (8)</u>
	(Amount 6 + 7)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 70 - TEXAS District: I023 - HOOKER**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,114.29	1,154.09	
Weighted ADM	1,154.09	1,971.90	=
			<u>2,275,750.07 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>524,519.84</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>158,346.54</u>	x .75	=
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>1,316,718.57 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>959,031.50 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>145.80</u>	x	<u>143.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>28,980.67 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,154.09</u>		=	<u>108,288.26</u>
		(Weighted ADM)			
B. 32,377,768.02	Adjusted District Assessed Valuation / 1000			=	<u>32,377.77</u>
C. Step A (-) Step B				=	<u>75,910.49</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,518,209.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>2,506,221.97 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,034,770.28</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>2,506,221.97 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 70 - TEXAS District: I053 - TYRONE**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	388.68		378.21	
High Year	<b>2022</b>			
Weighted ADM	<u>388.68</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>766,438.09</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>155,505.01</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>54,992.37</u>	x .75	= 41,244.28
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>412,599.71</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>353,838.38</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>38.62</u>	x	<u>130.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>6,978.63</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>388.68</u>		=	<u>36,469.84</u>
			(Weighted ADM)			
B. 9,694,826.33	Adjusted District Assessed Valuation / 1000				=	<u>9,694.83</u>
C. Step A (-) Step B					=	<u>26,775.01</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>535,500.20</u> (5)
		<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>896,317.21</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>400,485.56</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>896,317.21</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 70 - TEXAS District: I060 - GOODWELL**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	378.39		366.64	
High Year	<b>2022</b>			
Weighted ADM	378.39	x Foundation Aid Factor	1,971.90	= 746,147.24 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>418,402.98</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>55,647.10</u>	x .75	= 41,735.33
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	= <u>726,517.73 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>19,629.51 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>140.62</u>	x	<u>114.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>22,282.65 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>378.39</u>		=	<u>35,504.33</u>
			(Weighted ADM)			
B. 27,063,582.17	Adjusted District Assessed Valuation / 1000				=	<u>27,063.58</u>
C. Step A (-) Step B					=	<u>8,440.75</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>168,815.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>210,727.16 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>122,608.78</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>210,727.16 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 70 - TEXAS District: I061 - TEXHOMA**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	486.26		475.36	
High Year	<b>2022</b>			
Weighted ADM	486.26	x Foundation Aid Factor	1,971.90	= 958,856.09 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 292,298.67
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	61,220.32	x .75		= 45,915.24
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	= 638,890.67 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 319,965.42 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

31.96	x	167.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 7,418.87 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	486.26		=	45,625.78
			(Weighted ADM)			
B. 16,895,877.10	Adjusted District Assessed Valuation / 1000				=	16,895.88
C. Step A (-) Step B					=	28,729.90
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>574,598.00 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>901,982.29 (6)</b>

Total Adjustments	<b>0.00 (7)</b>
Paid to Date	<b>422,623.52</b>
Recoupments	<b>0.00</b>
Adjustment To Paid To Date	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>901,982.29 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 71 - TILLMAN District: C009 - DAVIDSON**

	2022		2023	
Weighted ADM	55.20	Full	53.42	1st 9 Weeks
High Year	<b>2022</b>			
Weighted ADM	55.20	x Foundation Aid Factor	1,969.92	= 108,739.58 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	92,137.95
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	5,801.15	x .75	= 4,350.86
School Land			6,256.29
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			46,221.93
TOTAL CHARGEABLES		TOTAL	= 148,967.03 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

8.95	x	167.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 2,077.56 (4)

**SALARY INCENTIVE AID**

A. 93.71	Incentive Factor x	55.20		= 5,172.79
		(Weighted ADM)		
B. 5,649,169.09	Adjusted District Assessed Valuation / 1000			= 5,649.17
C. Step A (-) Step B				= (476.38)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		= 0.00 (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			= 2,077.56 (6)

Total Adjustments 0.00 (7)

Paid to Date 2,843.70

Recoupments 0.00

Adjustment To Paid To Date 766.14

**TOTAL NET STATE AID** (Amount 6 + 7) 2,843.70 (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 71 - TILLMAN District: I008 - TIPTON

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	398.27		409.01	
High Year		<b>2023</b>		
Weighted ADM		409.01		
		x Foundation Aid Factor		
			1,971.90 =	806,526.82 (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	145,039.44
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		33,692.15 x .75	=	25,269.11
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 =	418,969.35 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=	387,557.47 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

97.79	x	132.00	x	1.39		
					<b>TOTAL</b>	= 17,942.51 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	409.01	=	38,377.41
		(Weighted ADM)		
B. 8,659,070.86	Adjusted District Assessed Valuation / 1000		=	8,659.07
C. Step A (-) Step B			=	29,718.34
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	594,366.80 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>	=	999,866.78 (6)

Total Adjustments	0.00 (7)
Paid to Date	433,147.28
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	999,866.78 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 71 - TILLMAN District: I158 - FREDERICK**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,447.86	1,383.47	
		1,971.90 =	2,855,035.13 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	396,933.15
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	115,180.14 x .75 =	86,385.11
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 =	1,143,378.08 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	1,711,657.05 (3)
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

138.34	x	152.00	x	1.39	TOTAL =	29,228.48 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,447.86	=	135,852.70
		(Weighted ADM)		
B. 24,071,143.33	Adjusted District Assessed Valuation / 1000		=	24,071.14
C. Step A (-) Step B			=	111,781.56
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>2,235,631.20 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>3,976,516.73 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	1,799,721.31
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>3,976,516.73 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 71 - TILLMAN District: I249 - GRANDFIELD**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	415.90	447.17	
Weighted ADM	447.17		
		1,971.90 =	881,774.52 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	114,898.76
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	29,333.36 x .75	=	22,000.02
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 =	335,477.59 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	546,296.93 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

99.91	x	132.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL =	18,331.49 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	447.17	=	41,957.96
		(Weighted ADM)		
B. 6,817,850.83	Adjusted District Assessed Valuation / 1000		=	6,817.85
C. Step A (-) Step B			=	35,140.11
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	702,802.20 (5)
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	1,267,430.62 (6)

Total Adjustments	0.00 (7)
Paid to Date	512,414.92
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>1,267,430.62 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: C015 - KEYSTONE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	476.46		508.35	
High Year		<b>2023</b>		
Weighted ADM		508.35		
		x Foundation Aid Factor		
			1,971.90	=
				<u>1,002,415.37 (1)</u>

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>306,382.49</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>75,268.96</u>	x .75	=
School Land			<u>40,368.15</u>
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			123,559.63
TOTAL CHARGEABLES		TOTAL	=
			<u>526,761.99 (2)</u>
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])	=
			<u>475,653.38 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>264.69</u>	x	<u>57.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>20,971.39 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>508.35</u>	=	<u>47,698.48</u>
			(Weighted ADM)		
B. 19,070,867.35	Adjusted District Assessed Valuation / 1000			=	<u>19,070.87</u>
C. Step A (-) Step B				=	<u>28,627.61</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>572,552.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,069,176.97 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 435,949.65

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7)** 1,069,176.97 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 72 - TULSA District: E004 - TULSA CHARTER: SCHL ARTS/SCI.

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	804.04	826.54	
Weighted ADM			
<b>2023</b>			
Weighted ADM	826.54		x Foundation Aid Factor
		1,971.90	=
			<u>1,629,854.23 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>0.00</u>
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	= <u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,629,854.23 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)			
0.00	x	0.00	x
			1.39
<u>ADH</u>		<u>Per Capita</u>	<u>Transp. Factor</u>
			TOTAL = <u>0.00 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>826.54</u>	=	<u>77,554.25</u>
			(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000			=	<u>0.00</u>
C. Step A (-) Step B				=	<u>77,554.25</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,551,085.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>3,180,939.23 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>1,374,090.73</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>3,180,939.23 (8)</u>

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**FOUNDATION AID**

County: 72 - TULSA District: E005 - TULSA CHARTER: KIPP TULSA

	2022		2023	
Weighted ADM		Full	1st 9 Weeks	
		872.82	843.86	
High Year	<b>2022</b>			
Weighted ADM	872.82	x Foundation Aid Factor	1,971.90	= 1,721,113.76 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 1,721,113.76 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

519.23	x	33.00	x	1.39		
					<b>TOTAL</b>	= 23,817.08 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	872.82	=	81,896.70
			(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000			=	0.00
C. Step A (-) Step B				=	81,896.70
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>1,637,934.00 (5)</b>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>3,382,864.84 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,502,033.09</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<u>3,382,864.84</u>	(8)
	(Amount 6 + 7)	

**State Aid Calculation Sheet**

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**FOUNDATION AID**

County: 72 - TULSA District: E006 - TULSA LEGACY CHARTER SCHL INC

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	866.55	894.58	
Weighted ADM	894.58		
		1,971.90	=
			<u>1,764,022.30 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>0.00</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>0.00</u>	x .75	=
School Land			<u>0.00</u>
Gross Production			<u>0.00</u>
Motor Vehicle Collections			<u>0.00</u>
R.E.A. Tax			<u>0.00</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,764,022.30 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>358.45</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>16,442.10 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>894.58</u>		=	<u>83,938.44</u>
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	<u>0.00</u>
C. Step A (-) Step B					=	<u>83,938.44</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,678,768.80 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>3,459,233.20 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,488,233.10</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,459,233.20 (8)</u>

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**FOUNDATION AID**

County: 72 - TULSA District: E017 - TULSA CHARTER: COLLEGE BOUND

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	773.41	789.86	
High Year	<b>2023</b>		
Weighted ADM	789.86		x Foundation Aid Factor
		1,971.90	=
			<u>1,557,524.93 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>0.00</u>
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	= <u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,557,524.93 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

311.32	x	33.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		
					TOTAL	= <u>14,280.25 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>789.86</u>	=	<u>74,112.56</u>
		(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000		=	<u>0.00</u>
C. Step A (-) Step B			=	<u>74,112.56</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<u>1,482,251.20 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<u>3,054,056.38 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>1,328,401.62</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <u>3,054,056.38 (8)</u>



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**FOUNDATION AID**

**County: 72 - TULSA District: E018 - TULSA CHARTER: HONOR ACADEMY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,432.58	1,938.77	
Weighted ADM	1,938.77	1,971.90	=
			<u>3,823,060.56 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= <u>0.00</u>
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	= <u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>3,823,060.56 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

776.43	x	33.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		<b>TOTAL = <u>35,614.84 (4)</u></b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>1,938.77</u>	=	<u>181,914.79</u>
			(Weighted ADM)		
B. 0.00	Adjusted District Assessed Valuation / 1000			=	<u>0.00</u>
C. Step A (-) Step B				=	<u>181,914.79</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>3,638,295.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>7,496,971.20 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>2,463,777.09</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	<u>7,496,971.20 (8)</u>
	(Amount 6 + 7)

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**FOUNDATION AID**

**County: 72 - TULSA District: E019 - TULSA CHARTER: COLLEGIATE HALL**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	340.98	486.74	
Weighted ADM	486.74		
		1,971.90	=
			959,802.61 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 959,802.61 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

118.53	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 5,436.97 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	486.74		=	45,670.81
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	0.00
C. Step A (-) Step B					=	45,670.81
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	913,416.20 (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	1,878,655.78 (6)

Total Adjustments	0.00	(7)
Paid to Date	584,303.58	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	1,878,655.78 (8)

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**FOUNDATION AID**

County: 72 - TULSA District: G001 - DEBORAH BROWN (CHARTER)

	2022		2023	
Weighted ADM		Full	1st 9 Weeks	
		341.53	339.94	
High Year	<b>2022</b>			
Weighted ADM	341.53	x Foundation Aid Factor	1,971.90	= 673,463.01 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			
(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)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 673,463.01 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

0.00	x	0.00	x	1.39		<b>TOTAL</b>	=	0.00 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	341.53		=	32,045.76
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	0.00
C. Step A (-) Step B					=	32,045.76
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	640,915.20 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>					=	1,314,378.21 (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>583,668.97</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<u>1,314,378.21</u>	(8)
	(Amount 6 + 7)	

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**FOUNDATION AID**

**County: 72 - TULSA District: G003 - DOVE SCHOOLS OF TULSA**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	1,969.45	2,095.66	
High Year	<b>2023</b>		
Weighted ADM	2,095.66		
	x Foundation Aid Factor	1,971.90	=
			<u>4,132,431.95 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>0.00</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>0.00</u>	x .75	=
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	=
			<u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>4,132,431.95 (3)</u>
	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>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>0.00 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>2,095.66</u>		=	<u>196,635.78</u>
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	<u>0.00</u>
C. Step A (-) Step B					=	<u>196,635.78</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>3,932,715.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>8,065,147.55 (6)</u>

	Total Adjustments	<u>0.00 (7)</u>
	Paid to Date	<u>3,365,756.59</u>
	Recoupments	<u>0.00</u>
	Adjustment To Paid To Date	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>8,065,147.55 (8)</u>

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**FOUNDATION AID**

County: 72 - TULSA District: G004 - SANKOFA MIDDLE SCHL (CHARTER)

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	104.42	90.13	
High Year	<b>2022</b>		
Weighted ADM	104.42		
			x Foundation Aid Factor
		1,971.90	=
			<u>205,905.80 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>0.00</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>0.00</u>	x .75	=
School Land			0.00
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	=
			<u>0.00 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>205,905.80 (3)</u>
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>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>0.00 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>104.42</u>		=	<u>9,797.73</u>
			(Weighted ADM)			
B. 0.00	Adjusted District Assessed Valuation / 1000				=	<u>0.00</u>
C. Step A (-) Step B					=	<u>9,797.73</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>195,954.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>401,860.40 (6)</u>

<b>Total Adjustments</b>	<u>0.00 (7)</u>
<b>Paid to Date</b>	<u>178,451.98</u>
<b>Recoupments</b>	<u>0.00</u>
<b>Adjustment To Paid To Date</b>	<u>0.00</u>
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)
	<u>401,860.40 (8)</u>

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**FOUNDATION AID**

**County: 72 - TULSA District: 1001 - TULSA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	54,565.66		55,792.86	
High Year	<b>2023</b>			
Weighted ADM	55,792.86	x Foundation Aid Factor	1,971.90	= 110,017,940.63 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>47,809,715.83</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>8,004,048.28</u>	x .75	= 6,003,036.21
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>72,088,850.20</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>37,929,090.43</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>13,744.53</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>630,461.59</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>55,792.86</u>		=	<u>5,235,044.05</u>
			(Weighted ADM)			
B. 2,979,071,546.25	Adjusted District Assessed Valuation / 1000				=	<u>2,979,071.55</u>
C. Step A (-) Step B					=	<u>2,255,972.50</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>45,119,450.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>83,679,002.02</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>37,015,900.17</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>83,679,002.02</u> (8)

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**FOUNDATION AID**

County: 72 - TULSA District: I002 - SAND SPRINGS

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	7,793.91	8,093.29	
Weighted ADM	8,093.29	1,971.90	=
			15,959,158.55 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	3,264,325.82
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	1,389,677.55	x .75	= 1,042,258.16
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	= 7,477,872.55 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 8,481,286.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

3,426.39	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL	= 157,168.51 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	8,093.29		=	759,393.40
			(Weighted ADM)			
B. 202,754,251.72	Adjusted District Assessed Valuation / 1000				=	202,754.25
C. Step A (-) Step B					=	556,639.15
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	11,132,783.00 (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	19,771,237.51 (6)

Total Adjustments	0.00	(7)
Paid to Date	8,437,552.50	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	19,771,237.51 (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: I003 - BROKEN ARROW**

			2022		2023	
	Weighted ADM		Full		1st 9 Weeks	
			29,449.45		30,905.73	
High Year	<b>2023</b>					
Weighted ADM	30,905.73	x Foundation Aid Factor		1,971.90	=	60,943,008.99 (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>					

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=			18,795,187.53
2021-2022 Collections (July 2021 through June 2022)					
75% of County 4-Mill Levy			5,253,227.97	x .75	= 3,939,920.98
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	= 34,438,069.65 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])			= 26,504,939.34 (3)
	Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

11,618.81	x	33.00	x	1.39		<b>TOTAL</b>	=	532,954.81 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	30,905.73		=	2,899,884.65
			(Weighted ADM)			
B. 1,151,940,565.93	Adjusted District Assessed Valuation / 1000				=	1,151,940.57
C. Step A (-) Step B					=	1,747,944.08
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>34,958,881.60 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>61,996,775.75 (6)</b>

<b>Total Adjustments</b>	<b>0.00 (7)</b>
<b>Paid to Date</b>	<b>25,894,664.80</b>
<b>Recoupments</b>	<b>0.00</b>
<b>Adjustment To Paid To Date</b>	<b>0.00</b>
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>
	<b>61,996,775.75 (8)</b>



**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: I004 - BIXBY**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	11,019.28		11,821.59	
High Year	<b>2023</b>			
Weighted ADM	11,821.59	x Foundation Aid Factor	1,971.90	= 23,310,993.32 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>9,510,077.93</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>1,868,308.67</u>	x .75	= 1,401,231.50
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>15,119,515.45 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>8,191,477.87 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>5,883.14</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>269,859.63 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>11,821.59</u>		=	<u>1,109,219.79</u>
			(Weighted ADM)			
B. 592,504,257.29	Adjusted District Assessed Valuation / 1000				=	<u>592,504.26</u>
C. Step A (-) Step B					=	<u>516,715.53</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>10,334,310.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>18,795,648.10 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>7,667,426.41</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>18,795,648.10 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: 1005 - JENKS**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	19,740.57		20,197.95	
High Year	<b>2023</b>			
Weighted ADM	20,197.95	x Foundation Aid Factor	1,971.90	= 39,828,337.61 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	15,660,679.41
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	3,436,951.62	x .75	= 2,577,713.72
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	= 25,893,580.12 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 13,934,757.49 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

9,599.84	x	33.00	x	1.39		<b>TOTAL</b>	=	440,344.66 (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	20,197.95		=	1,895,173.65
			(Weighted ADM)			
B. 954,684,260.93	Adjusted District Assessed Valuation / 1000				=	954,684.26
C. Step A (-) Step B					=	940,489.39
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>18,809,787.80 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>33,184,889.95 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>14,567,024.27</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>33,184,889.95 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: I006 - COLLINSVILLE**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	4,606.88	4,804.60	
Weighted ADM	4,804.60			
			1,971.90	=
				<u>9,474,190.74 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment			=	<u>2,052,657.59</u>
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		<u>822,016.51</u>	x .75	=
School Land				616,512.38
Gross Production				434,121.61
Motor Vehicle Collections				2,070.81
R.E.A. Tax				1,386,643.22
TOTAL CHARGEABLES			TOTAL	=
				<u>4,626,178.20 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])			=
				<u>4,848,012.54 (3)</u>
	Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

2,531.05	x	33.00	x	1.39			
					<b>TOTAL</b>	=	<u>116,099.26 (4)</u>
ADH		Per Capita		Transp. Factor			

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>4,804.60</u>		=	<u>450,815.62</u>
			(Weighted ADM)			
B. 125,080,870.68	Adjusted District Assessed Valuation / 1000				=	<u>125,080.87</u>
C. Step A (-) Step B					=	<u>325,734.75</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>6,514,695.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>11,478,806.80 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>4,883,699.86</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>11,478,806.80 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: I007 - SKIATOOK**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	3,322.98	3,458.04	
High Year	<b>2023</b>		
Weighted ADM	3,458.04		x Foundation Aid Factor
		1,971.90	=
			<u>6,818,909.08 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,742,642.66</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>633,407.50</u>	x .75	=
School Land			475,055.63
Gross Production			336,028.65
Motor Vehicle Collections			1,599.86
R.E.A. Tax			1,073,480.64
TOTAL CHARGEABLES		TOTAL	=
			<u>3,750,293.34 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>3,068,615.74 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,743.30</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>79,965.17 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>3,458.04</u>		=	<u>324,467.89</u>
			(Weighted ADM)			
B. 104,752,958.59	Adjusted District Assessed Valuation / 1000				=	<u>104,752.96</u>
C. Step A (-) Step B					=	<u>219,714.93</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>4,394,298.60 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>7,542,879.51 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>3,161,894.11</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>7,542,879.51 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: 1008 - SPERRY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	1,726.86	1,779.54	
Weighted ADM	1,779.54	1,971.90	=
			<u>3,509,074.93 (1)</u>
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>686,433.27</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>304,130.51</u>	x .75	=
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>1,929,138.89 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>1,579,936.04 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>866.75</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>39,757.82 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,779.54</u>		=	<u>166,974.24</u>
		(Weighted ADM)			
B. 41,287,663.74	Adjusted District Assessed Valuation / 1000			=	<u>41,287.66</u>
C. Step A (-) Step B				=	<u>125,686.58</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>2,513,731.60 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>4,133,425.46 (6)</u>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>1,769,382.86</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>4,133,425.46 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: I009 - UNION**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	24,483.08		24,744.89	
High Year	<b>2023</b>			
Weighted ADM	24,744.89	x Foundation Aid Factor	1,971.90	= 48,794,448.59 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>15,353,954.64</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>4,184,004.47</u>	x .75	= 3,138,003.35
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	= <u>27,814,192.77 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>20,980,255.82 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>9,453.29</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>433,622.41 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>24,744.89</u>		=	<u>2,321,813.03</u>
			(Weighted ADM)			
B. 956,632,688.00	Adjusted District Assessed Valuation / 1000				=	<u>956,632.69</u>
C. Step A (-) Step B					=	<u>1,365,180.34</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>27,303,606.80 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>48,717,485.03 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>21,618,431.48</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>48,717,485.03 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: I010 - BERRYHILL**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		1,718.83	1,777.87	
High Year	<b>2023</b>			
Weighted ADM	<u>1,777.87</u>	x	Foundation Aid Factor	<u>1,971.90</u> = <u>3,505,781.85</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>958,769.70</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>323,093.44</u>	x .75	= 242,320.08
School Land			171,186.24
Gross Production			815.44
Motor Vehicle Collections			546,850.51
R.E.A. Tax			0.00
TOTAL CHARGEABLES		TOTAL	= <u>1,919,941.97</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>1,585,839.88</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>996.22</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>45,696.61</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,777.87</u>		=	<u>166,817.54</u>
		(Weighted ADM)			
B. 59,736,430.00	Adjusted District Assessed Valuation / 1000			=	<u>59,736.43</u>
C. Step A (-) Step B				=	<u>107,081.11</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>2,141,622.20</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>3,773,158.69</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>1,595,224.78</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>3,773,158.69</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: I011 - OWASSO**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	14,116.04	14,786.29	
High Year	<b>2023</b>		
Weighted ADM	14,786.29	x Foundation Aid Factor	1,971.90 = 29,157,085.25 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	11,067,816.92
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	2,618,780.65 x .75 =	1,964,085.49
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 =	18,983,479.91 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>10,173,605.34 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

6,719.64	x	33.00	x	1.39	TOTAL =	308,229.89 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	14,786.29	=	1,387,397.59
		(Weighted ADM)		
B. 679,369,096.07	Adjusted District Assessed Valuation / 1000		=	679,369.10
C. Step A (-) Step B			=	708,028.49
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>14,160,569.80 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>24,642,405.03 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>10,215,865.21</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>24,642,405.03 (8)</u>



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 72 - TULSA District: I013 - GLENPOOL

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		4,381.18	4,539.90	
High Year	<b>2023</b>			
Weighted ADM	<u>4,539.90</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>8,952,228.81</u> (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,882,065.68</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>749,146.65</u>	x .75	= 561,859.99
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	= <u>4,155,941.27</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>4,796,287.54</u> (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,301.40</u>	x	<u>33.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>59,695.22</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>4,539.90</u>		=	<u>425,978.82</u>
			(Weighted ADM)			
B. 117,262,659.00	Adjusted District Assessed Valuation / 1000				=	<u>117,262.66</u>
C. Step A (-) Step B					=	<u>308,716.16</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>6,174,323.20</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>11,030,305.96</u> (6)

Total Adjustments 0.00 (7)

Paid to Date 4,744,318.57

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 11,030,305.96 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 72 - TULSA District: I014 - LIBERTY**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	770.96		792.94	
High Year		<b>2023</b>		
Weighted ADM		792.94		
		x Foundation Aid Factor		
			1,971.90	=
				<u>1,563,598.39</u> (1)
		<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>356,672.92</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>134,883.03</u>	x .75	=
School Land			101,162.27
Gross Production			71,645.70
Motor Vehicle Collections			340.95
R.E.A. Tax			228,889.41
TOTAL CHARGEABLES		TOTAL	=
			<u>824,615.05</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<u>738,983.34</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>441.98</u>	x	<u>37.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>22,731.03</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>792.94</u>	=	<u>74,401.56</u>
			(Weighted ADM)		
B. 21,281,308.41	Adjusted District Assessed Valuation / 1000			=	<u>21,281.31</u>
C. Step A (-) Step B				=	<u>53,120.25</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,062,405.00</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>1,824,119.37</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>787,319.33</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>1,824,119.37</u>	(8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 73 - WAGONER District: I001 - OKAY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	595.45	620.29	
High Year	<b>2023</b>		
Weighted ADM	620.29	x Foundation Aid Factor	1,971.90 = 1,223,149.85 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment			= 264,983.20
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	60,037.01	x .75	= 45,027.76
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	= 548,355.27 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 674,794.58 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

336.43	x	53.00	x	1.39		
ADH		Per Capita		Transp. Factor		TOTAL = 24,784.80 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	620.29		=	58,201.81
			(Weighted ADM)			
B. 16,387,334.56	Adjusted District Assessed Valuation / 1000				=	16,387.33
C. Step A (-) Step B					=	41,814.48
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<b>836,289.60 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<b>1,535,868.98 (6)</b>

Total Adjustments	0.00	(7)
Paid to Date	654,075.75	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<b>1,535,868.98 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 73 - WAGONER District: I017 - COWETA

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	5,047.82	5,285.92	
Weighted ADM	<u>5,285.92</u>			
	x Foundation Aid Factor		<u>1,971.90</u>	=
				<u>10,423,305.65</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,494,943.26</u>	
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	<u>563,315.54</u>	x .75	=	
School Land			422,486.66	
Gross Production			492,026.36	
Motor Vehicle Collections			1,544.55	
R.E.A. Tax			1,571,668.93	
TOTAL CHARGEABLES			125,741.20	
		TOTAL	=	
			<u>5,108,410.96</u> (2)	
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=	
			<u>5,314,894.69</u> (3)	
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>2,519.79</u>	x	<u>33.00</u>	x	<u>1.39</u>			
ADH		Per Capita		Transp. Factor		TOTAL	=
							<u>115,582.77</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>5,285.92</u>		=	<u>495,977.87</u>
			(Weighted ADM)			
B. 154,103,969.23	Adjusted District Assessed Valuation / 1000				=	<u>154,103.97</u>
C. Step A (-) Step B					=	<u>341,873.90</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>6,837,478.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>12,267,955.46</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>5,285,168.46</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>12,267,955.46</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 73 - WAGONER District: I019 - WAGONER**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		3,503.60	3,576.12	
High Year	<b>2023</b>			
Weighted ADM	<u>3,576.12</u>	x Foundation Aid Factor	<u>1,971.90</u>	= <u>7,051,751.03</u> (1)
	<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,380,867.98</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>360,166.37</u>	x .75	= 270,124.78
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	= <u>3,102,366.08</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>3,949,384.95</u> (3)
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>1,578.31</u>	x	<u>33.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>72,397.08</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>3,576.12</u>		=	<u>335,547.34</u>
		(Weighted ADM)			
B. 87,452,057.09	Adjusted District Assessed Valuation / 1000			=	<u>87,452.06</u>
C. Step A (-) Step B				=	<u>248,095.28</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>4,961,905.60</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>8,983,687.63</u> (6)

	Total Adjustments	<u>0.00</u>	(7)
	Paid to Date	<u>3,923,057.99</u>	
	Recoupments	<u>0.00</u>	
	Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)		= <u>8,983,687.63</u> (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 73 - WAGONER District: I365 - PORTER CONSOLIDATED**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	876.52	904.00	
Weighted ADM	904.00		
		1,971.90 =	1,782,597.60 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	385,788.53
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	92,780.09 x .75 =	69,585.07
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 =	865,454.42 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>917,143.18 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

454.94	x	68.00	x	1.39	TOTAL =	43,000.93 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	904.00	=	84,822.32
		(Weighted ADM)		
B. 23,004,682.92	Adjusted District Assessed Valuation / 1000		=	23,004.68
C. Step A (-) Step B			=	61,817.64
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>1,236,352.80 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)		=	<b>2,196,496.91 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	958,521.95
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7) <b>2,196,496.91 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 74 - WASHINGTON District: I004 - COPAN

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	392.93	439.17	
Weighted ADM	439.17		
		1,971.90 =	865,999.32 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	349,760.68
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	44,376.29	x .75 =	33,282.22
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 =	554,139.97 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	<b>311,859.35 (3)</b>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

58.00	x	156.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL =	12,576.72 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	439.17	=	41,207.32
		(Weighted ADM)		
B. 20,852,302.73	Adjusted District Assessed Valuation / 1000		=	20,852.30
C. Step A (-) Step B			=	20,355.02
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>407,100.40 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>731,536.47 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>252,223.34</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>	<u>731,536.47 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 74 - WASHINGTON District: I007 - DEWEY**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
High Year	<b>2023</b>	1,831.08	1,897.62	
Weighted ADM	1,897.62			
	x Foundation Aid Factor		1,971.90	=
				<u>3,741,916.88</u> (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>552,687.37</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>247,060.60</u> x .75	=	185,295.45
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>1,544,429.15</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>2,197,487.73</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>719.65</u>	x	<u>42.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	= <u>42,013.17</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,897.62</u>		=	<u>178,053.68</u>
		(Weighted ADM)			
B. 33,471,724.74	Adjusted District Assessed Valuation / 1000			=	<u>33,471.72</u>
C. Step A (-) Step B				=	<u>144,581.96</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>2,891,639.20</u> (5)
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<u>5,131,140.10</u> (6)

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>2,194,983.67</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>5,131,140.10</u> (8)



**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 74 - WASHINGTON District: I018 - CANEY VALLEY**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,176.98	1,174.81	
		1,971.90 =	2,320,886.86 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	685,309.00
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	159,423.86 x .75	=	119,567.90
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 =	1,492,138.91 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	828,747.95 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

578.02	x	75.00	x	1.39		
ADH		Per Capita		Transp. Factor		
					TOTAL =	60,258.59 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,176.98	=	110,436.03
		(Weighted ADM)		
B. 41,640,129.02	Adjusted District Assessed Valuation / 1000		=	41,640.13
C. Step A (-) Step B			=	68,795.90
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	1,375,918.00 (5)
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	2,264,924.54 (6)

Total Adjustments	0.00 (7)
Paid to Date	1,025,852.18
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,264,924.54 (8)</b>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 74 - WASHINGTON District: I030 - BARTLESVILLE**

		2022	2023	
	Weighted ADM	Full	1st 9 Weeks	
		9,120.55	9,715.64	
High Year	<b>2023</b>			
Weighted ADM	9,715.64	x Foundation Aid Factor	1,971.90	= 19,158,270.52 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	4,759,820.35
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	1,223,521.49	x .75	= 917,641.12
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	= 9,411,748.93 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 9,746,521.59 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

3,227.55	x	33.00	x	1.39		
ADH		Per Capita		Transp. Factor		TOTAL = 148,047.72 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	9,715.64	=	911,618.50
			(Weighted ADM)		
B. 288,624,832.50	Adjusted District Assessed Valuation / 1000			=	288,624.83
C. Step A (-) Step B				=	622,993.67
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<b>12,459,873.40 (5)</b>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<b>22,354,442.71 (6)</b>

Total Adjustments 0.00 (7)

Paid to Date 9,044,343.60

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID (Amount 6 + 7) 22,354,442.71 (8)**

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 75 - WASHITA District: I001 - SENTINEL

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	595.72		586.84	
High Year	<b>2022</b>			
Weighted ADM	595.72	x Foundation Aid Factor	1,971.90	= 1,174,700.27 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>282,661.90</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>76,743.25</u>	x .75	= 57,557.44
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>801,573.62 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>373,126.65 (3)</u>

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>114.57</u>	x	<u>147.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>23,410.09 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>595.72</u>		=	<u>55,896.41</u>
			(Weighted ADM)			
B. 17,266,788.08	Adjusted District Assessed Valuation / 1000				=	<u>17,266.79</u>
C. Step A (-) Step B					=	<u>38,629.62</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>772,592.40 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)				=	<u>1,169,129.14 (6)</u>

Total Adjustments 0.00 (7)

Paid to Date 400,073.11

Recoupments 0.00

Adjustment To Paid To Date 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 1,169,129.14 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 75 - WASHITA District: I010 - BURNS FLAT-DILL CITY

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	848.92	821.03	
High Year	<b>2022</b>		
Weighted ADM	848.92		x Foundation Aid Factor
		1,971.90	=
			<u>1,673,985.35 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>264,674.06</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>126,438.83</u>	x .75	=
School Land			<u>94,829.12</u>
Gross Production			<u>76,460.86</u>
Motor Vehicle Collections			<u>276,365.24</u>
R.E.A. Tax			<u>244,324.81</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,007,551.42 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		=
			<u>666,433.93 (3)</u>
	Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>265.78</u>	x	<u>84.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>31,032.47 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>848.92</u>		=	<u>79,654.16</u>
			(Weighted ADM)			
B. 16,573,203.37	Adjusted District Assessed Valuation / 1000				=	<u>16,573.20</u>
C. Step A (-) Step B					=	<u>63,080.96</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>1,261,619.20 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>1,959,085.60 (6)</u>

	<b>Total Adjustments</b>	<u>0.00</u>	(7)
	<b>Paid to Date</b>	<u>888,010.74</u>	
	<b>Recoupments</b>	<u>0.00</u>	
	<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<b>(Amount 6 + 7)</b>		<u>1,959,085.60 (8)</u>

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 75 - WASHITA District: I011 - CANUTE**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	707.77		687.96	
High Year	<b>2022</b>			
Weighted ADM	707.77	x Foundation Aid Factor	1,971.90	= 1,395,651.66 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>321,002.38</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>91,006.65</u>	x .75	= 68,254.99
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>880,733.37 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>514,918.29 (3)</u>
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>226.08</u>	x	<u>90.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>28,282.61 (4)</u>
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>707.77</u>		=	<u>66,410.06</u>
		(Weighted ADM)			
B. 20,338,158.45	Adjusted District Assessed Valuation / 1000			=	<u>20,338.16</u>
C. Step A (-) Step B				=	<u>46,071.90</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>921,438.00 (5)</u>
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>1,464,638.90 (6)</u>

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>680,145.99</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,464,638.90 (8)</u>

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

County: 75 - WASHITA District: 1078 - CORDELL

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	1,168.43	1,131.33	
		1,971.90 =	2,304,027.12 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment	=	601,270.88
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	157,616.66 x .75 =	118,212.50
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 =	1,630,517.44 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2]) =	<b>673,509.68 (3)</b>
Zero if Less Than Zero		

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

488.87	x	90.00	x	1.39	TOTAL =	61,157.64 (4)
ADH		Per Capita		Transp. Factor		

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	1,168.43	=	109,633.79
		(Weighted ADM)		
B. 36,396,878.92	Adjusted District Assessed Valuation / 1000		=	36,396.88
C. Step A (-) Step B			=	73,236.91
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>1,464,738.20 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>2,199,405.52 (6)</b>

Total Adjustments	0.00 (7)
Paid to Date	898,217.44
Recoupments	0.00
Adjustment To Paid To Date	0.00
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>2,199,405.52 (8)</b>

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Statewide Report

**FOUNDATION AID**

**County: 76 - WOODS District: I001 - ALVA**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	1,843.85		1,880.68	
High Year	<b>2023</b>			
Weighted ADM	1,880.68	x Foundation Aid Factor	1,971.90	= 3,708,512.89 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>2,024,055.81</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>689,043.71</u>	x .75	= 516,782.78
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>4,828,043.47</u> (2)
<b>FOUNDATION AID TOTAL</b>	(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)

391.08	x	125.00	x	1.39		
<u>ADH</u>		<u>Per Capita</u>		<u>Transp. Factor</u>		<b>TOTAL</b> = <u>67,950.15</u> (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,880.68</u>		=	<u>176,464.20</u>
		(Weighted ADM)			
B. 122,738,836.70	Adjusted District Assessed Valuation / 1000			=	<u>122,738.84</u>
C. Step A (-) Step B				=	<u>53,725.36</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>1,074,507.20</u> (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				=	<u>1,142,457.35</u> (6)

FY 2022 Class Size Penalty for Kindergarten & 1st Grade 19,177.99

<b>Total Adjustments</b>	<u>19,177.99</u>	(7)
<b>Paid to Date</b>	<u>484,540.47</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>1,123,279.36</u>	(8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 76 - WOODS District: I003 - WAYNOKA**

	2022		2023	
Weighted ADM	Full		1st 9 Weeks	
	464.74		470.80	
High Year	<b>2023</b>			
Weighted ADM	470.80	x Foundation Aid Factor	1,971.90	= 928,370.52 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	1,099,094.27
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	138,347.05	x .75	= 103,760.29
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	= 1,780,331.82 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

98.12	x	167.00	x	1.39		
ADH		Per Capita		Transp. Factor		
						<b>TOTAL = 22,776.60 (4)</b>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	470.80	=	44,175.16
		(Weighted ADM)		
B. 63,077,942.86	Adjusted District Assessed Valuation / 1000		=	63,077.94
C. Step A (-) Step B			=	(18,902.78)
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>	=	<b>0.00 (5)</b>
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<b>22,776.60 (6)</b>

Total Adjustments	<b>0.00 (7)</b>
Paid to Date	<b>9,688.53</b>
Recoupments	<b>0.00</b>
Adjustment To Paid To Date	<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<b>22,776.60 (8)</b>



**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 76 - WOODS District: I006 - FREEDOM**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
High Year	2022		
Weighted ADM	142.13	108.84	
		1,971.90 =	280,266.15 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	296,626.53
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	29,055.98	x .75 =	21,791.99
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 =	547,068.13 (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])	=	0.00 (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

15.21	x	167.00	x	1.39		
ADH		Per Capita		Transp. Factor	TOTAL =	3,530.70 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	142.13	=	13,336.06
		(Weighted ADM)		
B. 16,199,748.30	Adjusted District Assessed Valuation / 1000		=	16,199.75
C. Step A (-) Step B			=	(2,863.69)
Step C x 20 Mills =	<b>SALARY INCENTIVE AID</b>		=	<b>0.00 (5)</b>
	<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>		=	<b>3,530.70 (6)</b>

Total Adjustments	<u>0.00</u>	(7)
Paid to Date	<u>2,591.62</u>	
Recoupments	<u>0.00</u>	
Adjustment To Paid To Date	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	<u>3,530.70</u>	(8)
	(Amount 6 + 7)	

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Statewide Report

**FOUNDATION AID**

**County: 77 - WOODWARD District: I001 - WOODWARD**

	2022	2023
	Full	1st 9 Weeks
	3,894.89	3,985.09

High Year **2023**  
 Weighted ADM 3,985.09 x Foundation Aid Factor 1,971.90 = 7,858,198.97 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation \*plus increased millage because of personal property tax adjustment = 2,668,703.51

2021-2022 Collections (July 2021 through June 2022)

75% of County 4-Mill Levy 923,988.90 x .75 = 692,991.68

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** = 5,371,230.54 (2)

**FOUNDATION AID TOTAL** (Amount [1] Less Amount [2]) = 2,486,968.43 (3)

Zero if Less Than Zero

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

1,642.78 x 46.00 x 1.39 **TOTAL** = 105,039.35 (4)  
 ADH Per Capita Transp. Factor

**SALARY INCENTIVE AID**

A. 93.83 Incentive Factor x 3,985.09 = 373,920.99  
 (Weighted ADM)

B. 164,838,154.17 Adjusted District Assessed Valuation / 1000 = 164,838.15

C. Step A (-) Step B = 209,082.84

Step C x 20 Mills = **SALARY INCENTIVE AID** = 4,181,656.80 (5)

**TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 6,773,664.58 (6)

FY 2022 Class Size Penalty for Kindergarten & 1st Grade 13,187.71

**Total Adjustments** 13,187.71 (7)

**Paid to Date** 2,747,368.51

**Recoupments** 0.00

**Adjustment To Paid To Date** 0.00

**TOTAL NET STATE AID** (Amount 6 + 7) 6,760,476.87 (8)

**State Aid Calculation Sheet**

2022 - 2023

Statewide Report

**FOUNDATION AID**

**County: 77 - WOODWARD District: I002 - MOORELAND**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	1,085.23		1,064.18	
High Year	<b>2022</b>			
Weighted ADM	1,085.23	x Foundation Aid Factor	1,971.90	= 2,139,965.04 (1)

**SUBTRACT CHARGEABLE INCOME**

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>1,005,312.68</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>211,543.16</u>	x .75	= 158,657.37
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	= <u>1,918,304.31</u> (2)
<b>FOUNDATION AID TOTAL</b>	(Amount [1] Less Amount [2])		= <u>221,660.73</u> (3)
Zero if Less Than Zero			

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)

<u>270.40</u>	x	<u>121.00</u>	x	<u>1.39</u>		<b>TOTAL</b>	=	<u>45,478.58</u> (4)
ADH		Per Capita		Transp. Factor				

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	<u>1,085.23</u>		=	<u>101,827.13</u>
		(Weighted ADM)			
B. 58,430,384.89	Adjusted District Assessed Valuation / 1000			=	<u>58,430.38</u>
C. Step A (-) Step B				=	<u>43,396.75</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		=	<u>867,935.00</u> (5)
<b>TOTAL BASIC STATE AID</b>	(Amount 3 + 4 + 5)			=	<u>1,135,074.31</u> (6)

<b>Total Adjustments</b>	<u>0.00</u>	(7)
<b>Paid to Date</b>	<u>577,946.52</u>	
<b>Recoupments</b>	<u>0.00</u>	
<b>Adjustment To Paid To Date</b>	<u>0.00</u>	
<b>TOTAL NET STATE AID</b>	(Amount 6 + 7)	<u>1,135,074.31</u> (8)

**State Aid Calculation Sheet**

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Statewide Report

**FOUNDATION AID**

**County: 77 - WOODWARD District: I003 - SHARON-MUTUAL**

	2022	2023	
Weighted ADM	Full	1st 9 Weeks	
	460.55	465.89	
High Year	<b>2023</b>		
Weighted ADM	465.89		
	x Foundation Aid Factor	1,971.90	=
			<u>918,688.49 (1)</u>
	<b>SUBTRACT CHARGEABLE INCOME</b>		

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

Adjusted Valuation *plus increased millage because of personal property tax adjustment		=	<u>861,153.89</u>
2021-2022 Collections (July 2021 through June 2022)			
75% of County 4-Mill Levy	<u>69,321.02</u>	x .75	=
School Land			<u>28,334.97</u>
Gross Production			<u>16,799.61</u>
Motor Vehicle Collections			<u>90,560.94</u>
R.E.A. Tax			<u>157,041.86</u>
TOTAL CHARGEABLES		TOTAL	=
			<u>1,205,882.04 (2)</u>
<b>FOUNDATION AID TOTAL</b>	(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>140.60</u>	x	<u>141.00</u>	x	<u>1.39</u>		
ADH		Per Capita		Transp. Factor		
					TOTAL	=
						<u>27,556.19 (4)</u>

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor	x	<u>465.89</u>		=	<u>43,714.46</u>
			(Weighted ADM)			
B. 49,216,067.60	Adjusted District Assessed Valuation / 1000				=	<u>49,216.07</u>
C. Step A (-) Step B					=	<u>(5,501.61)</u>
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>			=	<u>0.00 (5)</u>
		<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>			=	<u>27,556.19 (6)</u>

Total Adjustments	<u>0.00 (7)</u>
Paid to Date	<u>11,739.88</u>
Recoupments	<u>0.00</u>
Adjustment To Paid To Date	<u>0.00</u>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>	<u>27,556.19 (8)</u>

**State Aid Calculation Sheet**

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**FOUNDATION AID**

**County: 77 - WOODWARD District: I005 - FORT SUPPLY**

	2022		2023	
	Full		1st 9 Weeks	
Weighted ADM	330.66		300.99	
High Year	<b>2022</b>			
Weighted ADM	330.66	x Foundation Aid Factor	1,971.90	= 652,028.45 (1)
<b>SUBTRACT CHARGEABLE INCOME</b>				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal property tax adjustment				= 403,495.91
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	46,744.08	x .75		= 35,058.06
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	= 693,626.51 (2)
<b>FOUNDATION AID TOTAL</b>		(Amount [1] Less Amount [2])		= 0.00 (3)
Zero if Less Than Zero				

**TRANSPORTATION:**

(Average Daily Haul x Per Capita x Transportation Factor)				
82.63	x	163.00	x	1.39
ADH		Per Capita		Transp. Factor
				<b>TOTAL</b> = 18,721.48 (4)

**SALARY INCENTIVE AID**

A. 93.83	Incentive Factor x	330.66		= 31,025.83
		(Weighted ADM)		
B. 25,938,558.81	Adjusted District Assessed Valuation / 1000			= 25,938.56
C. Step A (-) Step B				= 5,087.27
Step C x 20 Mills	=	<b>SALARY INCENTIVE AID</b>		= 101,745.40 (5)
<b>TOTAL BASIC STATE AID (Amount 3 + 4 + 5)</b>				= 120,466.88 (6)
2021 Excess Cost Penalty assessed in FY2023				16,132.18
<b>Total Adjustments</b>				<b>16,132.18 (7)</b>
<b>Paid to Date</b>				<b>49,955.63</b>
<b>Recoupments</b>				<b>0.00</b>
<b>Adjustment To Paid To Date</b>				<b>0.00</b>
<b>TOTAL NET STATE AID (Amount 6 + 7)</b>				<b>104,334.70 (8)</b>