2022 - 2023

FOUNDATION AID				County: 01 - ADAIR	District: C019 - PEAVINE
			2022		
	Weighted ADM		Full		
			170.72		
High Year	2022				
Weighted ADM	170.72	x Foundation A	id Factor	1,952.73 =	333,370.07 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11% - I	Down to 11%)				
Adjusted Valuation *plus ir	ncreased millage beca	use of personal pr	operty tax adjustment	t =	57,696.71
2021-2022 Collections (July 202 2022)	21 through June			-	
75% of County 4-Mill Lev	vy		10,499.3	<u>30</u> x .75 =	7,874.48
School Land					15,808.12
Gross Production	_				0.00
Motor Vehicle Collection R.E.A. Tax	S				0.00 32,566.05
TOTAL CHARGEABLES	3			TOTAL	
		(Amount [4] Loop	A ====================================	= -	113,945.36 (2)
FOUNDATION AID TO		(Amount [1] Less	Amount (2))	= _	219,424.71 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportati	on Factor)			
86.77	73.00 x	1.39		TOTAL =	8,804.55 (4)
ADH	Per Capita	Transp. Factor	<del></del>	-	
SALARY INCENTIVE A	ID				
A. 92.01	Incentive Factor x	170.72		=	15,707.95
		(Weighted ADM	1)		
B. 3,387,945.57	Adjusted District Ass	essed Valuation /	1000	= -	3,387.95
C. Step A (-) Step B				= _	12,320.00
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	<b>246,400.00</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	· 5)	= _	<b>474,629.26</b> (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjust	ment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	474,629.26 (8)

2022 - 2023

FOUNDATION AID	County: 01 - ADAIR District: C022 - MARYETTA
	2022
Weighted ADM	Full
1	054.77
High Year 2022	
Weighted ADM 1,054.77 x Foundation Aid Factor	1,952.73 =2,059,681.02 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax	djustment = 70,512.91
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$64,814.02 \times .75 = 48,610.52$
School Land	97,423.53
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax	35,721.68
TOTAL CHARGEABLES	TOTAL = $252,268.64$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]	= 1,807,412.38 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
588.08 x 33.00 x 1.39	<b>TOTAL</b> = $26,975.23$ (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 1,054.77	= 97,049.39
(Weighted ADM)	
B. 4,281,293.83 Adjusted District Assessed Valuation / 1000	= 4,281.29
C. Step A (-) Step B	= 92,768.10
Step C x 20 Mills = SALARY INCENTIVE A	<b>1,855,362.00</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 3,689,749.61 (6)
Total A	djustments 0.00 (7)
	aid to Date 0.00
R	coupments 0.00
Adjustment To I	aid To Date 0.00
TOTAL NET STATE AID (Amo	nt 6 + 7) 3,689,749.61 (8)

2022 - 2023

High Year Weighted ADM	Weighted ADM		2022		
High Year					
			Full 295.01		
Weighted ADM	2022				
Weighted ADIVI	295.01	x Foundation	Aid Factor	1,952.73	576,074.88 (1)
		CHARGEABLE ICOME			
(Valuations: Up to 11% - Do					
Adjusted Valuation *plus inc	creased millage be	ecause of personal p	roperty tax adjustment	:	= 25,634.59
2021-2022 Collections (July 2021 2022)	I through June				
75% of County 4-Mill Levy	/		17,245.03	3 x .75	= 12,933.77
School Land					25,902.49
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	13,239.94
				TOTAL	= 77,710.79 (2)
FOUNDATION AID TO	TAL	(Amount [1] Les	s Amount [2])	:	498,364.09 (3)
	Zero if Less Than	Zero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transport	tation Factor)			
136.13 x	53.00	x 1.39		TOTAL	= 10,028.70 (4)
ADH	Per Capita	Transp. Facto	or		
SALARY INCENTIVE AID	)				
A. 92.01	Incentive Factor	x 295.01		:	= 27,143.87
		(Weighted ADI	M)		
B. 1,469,030.85	Adjusted District A	Assessed Valuation	/ 1000	:	= 1,469.03
C. Step A (-) Step B				:	= 25,674.84
Step C x 20 Mills =		SALARY INC	ENTIVE AID	:	<b>513,496.80</b> (5)
TOTAL B	SASIC STATE A	ID (Amount 3 + 4	+ 5)	:	<b>1,021,889.59</b> (6)
			Total Adjustments	s 0.00	(7)
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjus	stment To Paid To Date	e 0.00	
	TOTAL NE	T STATE AID	(Amount 6 + 7)		1,021,889.59 (8)

2022 - 2023

FOUNDATION AID				County: 01 - ADAIR	District: C028 - ZION
			2022		
	Weighted ADM		Full		
			530.09		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE OME	aid Factor _	1,952.73 =	1,035,122.65 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment	_	66,030.68
2021-2022 Collections (July 2 2022)	021 through June			=	00,030.00
75% of County 4-Mill Lo	evy		30,843.56	x .75 =	23,132.67
School Land					46,443.67
Gross Production					0.00
Motor Vehicle Collectio	ns				0.00
R.E.A. Tax					19,431.42
TOTAL CHARGEABLE				TOTAL =	155,038.44 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	880,084.21 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Po	er Capita x Transportat	ion Factor)			
286.65	x 33.00 x	1.39		TOTAL =	13,148.64 (4)
ADH	Per Capita	Transp. Facto	r		· ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	530.09		=	48,773.58
		(Weighted ADN	<u>//)</u>		
B. 3,775,339.32	Adjusted District Ass	sessed Valuation /	1000	=	3,775.34
C. Step A (-) Step B				=	44,998.24
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>899,964.80</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>1,793,197.65</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,793,197.65 (8)

2022 - 2023

FOUNDATION AID			Count	y: 01 - ADAIR	District: C029	- DAHLONEGAH
			2022			
	Weighted ADM		Full			
			305.99			
High Year	2022		MESSES	4 050 7	<b></b>	507.545.05.(4)
Weighted ADM	305.99 SUBTRACT CI		iid Factor	1,952.7	<u>3</u> =	597,515.85 (1)
(Valuations: Up to 11%	% - Down to 11%)					
Adjusted Valuation *plu	ıs increased millage becau	ise of personal pr	roperty tax adjustment		=	50,642.74
2021-2022 Collections (July 2022)	2021 through June					<i>,</i>
75% of County 4-Mill	Levy		17,429.93	3 x .75	=	13,072.45
School Land						26,314.28
Gross Production	Vanada					0.00
Motor Vehicle Collect R.E.A. Tax	lions					0.00 27,428.36
TOTAL CHARGEABI	LES			TOTAL		
FOUNDATION AID		(Amount [1] Less	s Amount [2])		=	117,457.83 (2)
TOURDATION AID	Zero if Less Than Zer		7 (mount [2])		=	480,058.02 (3)
		10				
TRANSPORTATION						
(Average Daily Haul x	Per Capita x Transportation	on Factor)				
144.90	x 75.00 x	1.39		TOTAL	=	15,105.83 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	305.99			=	28,154.14
		(Weighted ADM	<b>1</b> )			
B. 3,067,397.89	Adjusted District Asse	essed Valuation /	1000		=	3,067.40
C. Step A (-) Step B					=	25,086.74
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>501,734.80</b> (5)
тоти	AL BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)		=	<b>996,898.65</b> (6)
			Total Adjustments	s 0.0	<b>0</b> (7)	
			Paid to Date	-	_	
			Recoupments	-	_	
		Adjust	tment To Paid To Date	e 0.0	0	
	TOTAL NET S	TATE AID	(Amount 6 + 7)			996,898.65 (8)
					<del></del>	

2022 - 2023

Full	FOUNDATION AID				County: 01 - ADAIR	District: I004 - WATTS
High Year				2022		
High Year   1402   442.34   x   Foundation Aid Factor   1,952.73   x   863,770.59   x   1   1,952.73   x   863,770.59   x   1   1,952.73   x   863,770.59   x   1   1,952.73   x   1,952		Weighted ADM		Full		
Note				442.34		
SUBTRACT CHARGEABLE   NCOME	•					4.1
Name	Weighted ADM			Aid Factor	1,952.73 =	863,770.59 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 116,733.55						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   26,383.70 x.75   19,787.78   39,683.27   75% of County 4-Mill Levy   26,383.70 x.75   19,787.78   39,683.27   126,761.84   126,76	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage becau	se of personal pr	roperty tax adjustment	=	116,733.55
School Land         39,683.27           Gross Production         0.00           Motor Vehicle Collections         126,761.84           R.E.A. Tax         46,106.54           TOTAL CHARGEABLES         TOTAL         349,072.98 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 514,697.61 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           199.01         x 66.00         x 1.39         TOTAL         = 17,431.52 (4)           ADLARY INCENTIVE AID         = 40,699.70           B. 7,241,535.10         Adjusted District Assessed Valuation / 1000         = 7,241.54           C. Step A (·) Step B         = 33,458.16           Step C x 20 Mills         = SALARY INCENTIVE AID         = 669,163.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 669,163.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,201,292.33 (6)		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		26,383.70	x .75 =	19,787.78
Motor Vehicle Collections   126,761.84     R.E.A. Tax						
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES   TOTAL   =   349,072.98   (2)		ions				126,761.84
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 514,697.61 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  190.01						46,106.54
Step C x 20 Mills   Step	TOTAL CHARGEABL	ES				349,072.98 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  190.01	FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	=	514,697.61 (3)
Average Daily Haul x Per Capita x Transportation Factor     190.01		Zero if Less Than Zero	0			
190.01	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 442.34	(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
ADH   Per Capita   Transp. Factor	190.01	x 66.00 x	1.39		TOTAL	17 431 52 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	11,101.02
A. 92.01	SALADY INCENTIVE					
No.   Color   Color			440.04			40,000,70
B. 7,241,535.10 Adjusted District Assessed Valuation / 1000 = 7,241.54  C. Step A (-) Step B = 33,458.16  Step C x 20 Mills = SALARY INCENTIVE AID = 669,163.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,201,292.33 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	incentive Factor x		<u>//)</u>	=	40,699.70
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 669,163.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,201,292.33 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted Abit	··· <i>/</i>		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 669,163.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00	B. 7,241,535.10	Adjusted District Asse	ssed Valuation /	1000	=	7,241.54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,201,292.33 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	33,458.16
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>669,163.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,201,292.33</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,201,292.33 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		1,201,292.33 (8)

2022 - 2023

FOUNDATION AID			C	county: 01 - ADAIR	District: I011 - WESTVILLE
			2022		
	Weighted ADM		Full		
			1,785.35		
High Year	2022				
Weighted ADM	1,785.35	x Foundation A	aid Factor	1,952.73 =	3,486,306.51 (1)
	SUBTRACT C	HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	t =	476,631.06
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		98,953.9	<u>93</u> x .75 =	74,215.45
School Land					149,365.58
Gross Production					0.00
Motor Vehicle Collect	ions				477,267.40
R.E.A. Tax					205,062.11
TOTAL CHARGEABL	ES			TOTAL =	1,382,541.60 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,103,764.91 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
662.14	x 70.00 x	1.39		TOTAL =	64,426.22 (4)
ADH	Per Capita	Transp. Factor	r	_	<u> </u>
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	1,785.35 (Weighted ADM	<u> </u>	=	164,270.05
		(vveignted ADIV	и)		
B. 29,243,855.42	Adjusted District Ass	essed Valuation /	1000	=	29,243.86
C. Step A (-) Step B				=	135,026.19
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,700,523.80</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>4,868,714.93</b> (6)
			Total Adjustmen	ts <u>0.00</u> (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjus	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,868,714.93 (8)

2022 - 2023

FOUNDATION AID				County: 01 - ADAIR	District: I025 - STILWELL
			2022		
	Weighted ADM		Full		
			2,360.42		
High Year	2022				
Weighted ADM	2,360.42	x Foundation A	aid Factor	1,952.73 =	4,609,262.95 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	roperty tax adjustmen	t =	578,188.79
2021-2022 Collections (July 20 2022)	21 through June				3.3,7333
75% of County 4-Mill Le	vy		128,707.	<u>77</u> x .75 =	96,530.83
School Land					193,505.34
Gross Production					0.00
Motor Vehicle Collection	ns				618,099.61
R.E.A. Tax					103,954.27
TOTAL CHARGEABLES	3			TOTAL =	1,590,278.84 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	3,018,984.11 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transporta	tion Factor)			
1,050.70	x 57.00	( 1.39		TOTAL =	83,246.96 (4)
ADH	Per Capita	Transp. Factor	r		(1)
SALARY INCENTIVE A					
A. 92.01	Incentive Factor x	2,360.42		_	247 482 24
A. 92.01	incentive Factor X	(Weighted ADM	<u>//)</u>	= .	217,182.24
		(Wolgined / Div	,		
B. 36,733,722.28	Adjusted District As	sessed Valuation /	1000	= .	36,733.72
C. Step A (-) Step B				= .	180,448.52
·	=	SALARY INCE		= .	<b>3,608,970.40</b> (5)
TOTAL	BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	= .	<b>6,711,201.47</b> (6)
			Total Adjustmen		
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		_	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	6,711,201.47 (8)

2022 - 2023

FOUNDATION AID			Count	y: 01 - ADAIR	District: 1030	- CAVE SPRINGS
			2022			
	Weighted ADM		Full			
			313.05			
High Year	2022					
Weighted ADM		Foundation A	Aid Factor	1,952.7	<u> </u>	611,302.13 (1)
	SUBTRACT CH INCO					
(Valuations: Up to 119	% - Down to 11%)					
Adjusted Valuation *pl	us increased millage becau	se of personal p	roperty tax adjustment		=	38,816.27
2021-2022 Collections (Jul 2022)	y 2021 through June					
75% of County 4-Mil	I Levy		16,844.40	<u>6</u> x .75	=	12,633.35
School Land						25,199.63
Gross Production						0.00
Motor Vehicle Collec	tions					80,459.56
R.E.A. Tax				TOTAL		16,622.71
TOTAL CHARGEAB				TOTAL	=	173,731.52 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])		=	437,570.61 (3)
	Zero if Less Than Zero	0				
TRANSPORTATION	:					
(Average Daily Haul x	Per Capita x Transportation	n Factor)				
148.36	x 95.00 x	1.39		TOTAL	=	19,590.94 (4)
ADH	Per Capita	Transp. Facto	r			(1)
SALARY INCENTIVI	E AID					
A. 92.01	Incentive Factor x	313.05			_	28,803.73
A. 92.01	incentive ractor x	(Weighted ADN	<u></u>		=	20,003.73
B. 2,327,114.76	Adjusted District Asse	ssed Valuation /	1000		=	2,327.11
C. Step A (-) Step B					=	26,476.62
Step C x 20 Mills		SALARY INCE			=	<b>529,532.40</b> (5)
тот	AL BASIC STATE AID	(Amount 3 + 4 -	+ 5)		=	<b>986,693.95</b> (6)
			Total Adjustments	s 0.0	<b>0</b> (7)	
			Paid to Date		_	
			Recoupments		_	
		Adjus	tment To Paid To Date	e 0.0	0	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		_	986,693.95 (8)
			,		•	

2022 - 2023

FOUNDATION AID			County	: 02 - ALFALFA	District: I001	- BURLINGTON
			2022			
	Weighted ADM		Full			
			311.19			
High Year	2022					
Weighted ADM	311.19	x Foundation A	Aid Factor	1,952.73	=	607,670.05 (1)
		CHARGEABLE COME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment		=	797,451.33
2021-2022 Collections (July 2022)	2021 through June					,
75% of County 4-Mill	Levy		96,933.13	3 x .75	=	72,699.85
School Land						19,900.09
Gross Production						325,119.15
Motor Vehicle Collect	ions					63,567.94
R.E.A. Tax	F.C.			TOTAL		283,967.66
TOTAL CHARGEABL					=	1,562,706.02 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	0.00 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportat	tion Factor)				
90.60	x 163.00 >	1.39		TOTAL	=	20,527.24 (4)
ADH	Per Capita	Transp. Facto	r			(',
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	311.19			=	28,632.59
		(Weighted ADN	<u>M)</u>			
B. 44,155,666.09	Adjusted District As	sessed Valuation /	1000		=	44,155.67
C. Step A (-) Step B					=	(15,523.08)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		=	<b>0.00</b> (5)
	L BASIC STATE AID	) (Amount 3 + 4	+ 5)		=	20,527.24 (6)
			Total Adjustments	s 0.00	(7)	
				- 0.00		
			Paid to Date	e <u>0.00</u>		
			Paid to Date			
		Adjus		s 0.00		

2022 - 2023

FOUNDATION AID			Cour	nty: 02 - ALFALFA	District: I046 - CHEROKEE
			2022		
	Weighted ADM		Full		
			739.76		
High Year	2022				
Weighted ADM	739.76 SUBTRACT CI		id Factor	1,952.73 =	1,444,551.54 (1)
(Valuations: Up to 11% - [					
Adjusted Valuation *plus ir		use of personal pr	roperty tax adjustment		570 405 04
2021-2022 Collections (July 202 2022)			. , ,	=	570,435.94
75% of County 4-Mill Lev	vy		311,146.9	3 x .75 =	233,360.20
School Land				_	63,827.06
Gross Production					1,043,250.57
Motor Vehicle Collection	S				203,876.08
R.E.A. Tax					166,598.35
TOTAL CHARGEABLES	3			TOTAL =	2,281,348.20 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportation	on Factor)			
104.19 x	130.00 x	1.39		TOTAL =	18,827.13 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	ID				
A. 92.01	Incentive Factor x	739.76		=	68,065.32
		(Weighted ADM	<b>1</b> )		
B. 30,020,241.28	Adjusted District Asse	essed Valuation /	1000	=	30,020.24
C. Step A (-) Step B				=	38,045.08
Step C x 20 Mills =	:	SALARY INCE	NTIVE AID	=	<b>760,901.60</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>779,728.73</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		779,728.73 (8)

2022 - 2023

FOUNDATION AID			County	: 02 - ALFALFA	District: I093 - TIMBERLAKE
			2022		
	Weighted ADM		Full		
			587.79		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73	= 1,147,795.17 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pr	operty tax adjustment	:	= 999,128.20
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		187,533.30	<u>x</u> .75	= 140,649.98
School Land					38,708.91
Gross Production					631,021.56
Motor Vehicle Collection	ons				123,679.98
R.E.A. Tax	-0			TOTAL	203,901.03
TOTAL CHARGEABLE					2,137,089.66 (2)
FOUNDATION AID 1	TOTAL (A	Amount [1] Less	Amount [2])	:	= 0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
210.52	x 139.00 x	1.39		TOTAL	= 40,674.57 (4)
ADH	Per Capita	Transp. Factor	•		· ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	587.79		:	= 54,082.56
	_	(Weighted ADM	1)		
B. 56,559,988.66	Adjusted District Asses	sed Valuation /	1000	:	= 56,559.99
C. Step A (-) Step B				:	= (2,477.43)
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	:	<b>0.00</b> (5)
TOTAL	L BASIC STATE AID (A	Amount 3 + 4 +	- 5)	:	<b>40,674.57</b> (6)
			Total Adjustments	0.00	(7)
			Paid to Date	0.00	
			Recoupments	0.00	
		_	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		40,674.57 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 03 - ATOKA	District: C021 - HARMONY
			2022		
	Weighted ADM		Full		
			434.97		
High Year	2022				
Weighted ADM	434.97	x Foundation A	aid Factor	1,952.73 =	849,378.97 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	123,893.15
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		41,884.0	<u>06</u> x .75 =	31,413.05
School Land					34,002.03
Gross Production					0.00
Motor Vehicle Collect	ons				0.00
R.E.A. Tax					116,149.57
TOTAL CHARGEABL	ES			TOTAL =	305,457.80 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	543,921.17 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
209.10	x 81.00 x	1.39		TOTAL	22 542 57 (4)
ADH	Per Capita	Transp. Factor	r	=	23,542.57 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	434.97		=	40,021.59
		(Weighted ADN	Л)		
B. 7,545,259.11	Adjusted District Ass	essed Valuation /	1000	=	7,545.26
C. Step A (-) Step B				=	32,476.33
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>649,526.60</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,216,990.34</b> (6)
			Total Adjustment	ts <u>0.00</u> (7)	
			Paid to Dat	te 0.00	
			Recoupment	ts 0.00	
		Adjus	tment To Paid To Dat	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,216,990.34 (8)

2022 - 2023

20	
	22
Weighted ADM Fu	II
522	46
High Year 2022	
Weighted ADM522.46 x Foundation Aid Factor  SUBTRACT CHARGEABLE	1,952.73 = 1,020,223.32 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax adj	stment = 178,854.32
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$7,728.05 \times .75 = 35,796.04$
School Land	38,923.35
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax	120,566.26
TOTAL CHARGEABLES	TOTAL = $374,139.97$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 646,083.35 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
214.12 x 95.00 x 1.39	<b>TOTAL</b> = 28,274.55 (4)
ADH Per Capita Transp. Factor	·``
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 522.46	= 48,071.54
(Weighted ADM)	
B. 10,558,106.48 Adjusted District Assessed Valuation / 1000	= 10,558.11
C. Step A (-) Step B	= 37,513.43
Step C x 20 Mills = SALARY INCENTIVE AID	= 750,268.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,424,626.50 (6)
Total Adju	stments (7)
Pai	to Date 0.00
Reco	upments0.00_
Adjustment To Paid	To Date
TOTAL NET STATE AID (Amount	<b>5 + 7)</b>

2022 - 2023

FOUNDATION AID			Coun	ty: 03 - ATOKA	District: I007	- STRINGTOWN
			2022			
	Weighted ADM		Full			
			445.42			
High Year	2022					
Weighted ADM	445.42	x Foundation A	id Factor	1,952.73	=	869,785.00 (1)
		CHARGEABLE COME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment		=	119,010.15
2021-2022 Collections (July 2 2022)	2021 through June					<u> </u>
75% of County 4-Mill L	evy		42,217.12	2 x .75	=	31,662.84
School Land						34,359.12
Gross Production						28,822.54
Motor Vehicle Collection	ons					109,762.33
R.E.A. Tax						65,369.93
TOTAL CHARGEABLE	<b>ES</b>			TOTAL	=	388,986.91 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])		=	480,798.09 (3)
	Zero if Less Than Z	'ero				
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transporta	tion Factor)				
209.37	x 92.00	x 1.39		TOTAL	=	26,774.24 (4)
ADH	Per Capita	Transp. Facto	r			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	445.42			=	40,983.09
		(Weighted ADN	<u>//)</u>			
B. 7,470,884.03	Adjusted District As	sessed Valuation /	1000		=	7,470.88
C. Step A (-) Step B					=	33,512.21
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>670,244.20</b> (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 -	<b>+</b> 5)		=	<b>1,177,816.53</b> (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
	TOTAL NET	_	Recoupments tment To Paid To Date			

2022 - 2023

FOUNDATION AID				County: 03 - ATOKA	District: I015 - ATOKA
			2022		
	Weighted ADM		Full		
			1,814.28		
High Year	2022				
Weighted ADM	1,814.28	x Foundation A	Aid Factor	1,952.73 =	3,542,798.98 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustment	=	538,637.77
2021-2022 Collections (July 2022)	2021 through June				· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill	Levy		154,499.67	_ x .75 =	115,874.75
School Land					125,977.77
Gross Production					105,555.24
Motor Vehicle Collect	ions				402,489.22
R.E.A. Tax					84,980.77
TOTAL CHARGEABL	ES			TOTAL =	1,373,515.52 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,169,283.46 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
743.05	x 86.00 x	1.39		TOTAL =	88,824.20 (4)
ADH	Per Capita	Transp. Facto	r	_	. ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,814.28		=	166,931.90
, u o <u>z.</u> o.		(Weighted ADN	<u>//)</u>	_	
B. 34,065,551.61	Adjusted District Ass	essed Valuation /	1000	=	34,065.55
C. Step A (-) Step B				=	132,866.35
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,657,327.00</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>4,915,434.66</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,915,434.66 (8)

2022 - 2023

FOUNDATION AID				County: 03 - ATOKA	District: I019 - TUSHKA
			2022		
	Weighted ADM		Full		
			905.66		
High Year	2022				
Weighted ADM	905.66 SUBTRACT CH		id Factor	1,952.73 =	1,768,509.45 (1)
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus		ise of personal pr	roperty tax adjustment	=	252,612.40
2021-2022 Collections (July 2 2022)	021 through June			_	202,012.40
75% of County 4-Mill L	evy		84,108.0	<u>6</u> x .75 =	63,081.05
School Land					68,391.50
Gross Production					57,410.66
Motor Vehicle Collection	ons				218,466.16
R.E.A. Tax					61,979.06
TOTAL CHARGEABLE	S			TOTAL =	721,940.83 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	1,046,568.62 (3)
	Zero if Less Than Zer	·o		_	(-)
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	on Factor)			
420.71	x 53.00 x	1.39		TOTAL	00 000 74 (4)
ADH	Per Capita	Transp. Factor	<u></u>	= _	30,993.71 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	905.66		= _	83,329.78
		(Weighted ADM	<b>1</b> )		
B. 15,719,502.38	Adjusted District Asse	essed Valuation /	1000	= _	15,719.50
C. Step A (-) Step B				= _	67,610.28
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,352,205.60</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>2,429,767.93</b> (6)
			Total Adjustment	o.00 (7)	
			Paid to Dat	e 0.00	
			Recoupment	o.00	
		Adjust	tment To Paid To Dat	e 0.00	
		, tajuot	illiciti 101 ala 10 Dat	0.00	

2022 - 2023

FOUNDATION AID				County: 03 - ATOKA	District: I026 - CANEY
			2022		
	Weighted ADM		Full		
			472.36		
High Year	2022				
Weighted ADM	472.36	x Foundation A	Aid Factor	1,952.73 =	922,391.54 (1)
	SUBTRACT C INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becar	use of personal p	roperty tax adjustment	=	200,516.01
2021-2022 Collections (July 2022)	2021 through June				<del> </del>
75% of County 4-Mill	Levy		48,867.53	<u>3</u> x .75 =	36,650.65
School Land					39,762.85
Gross Production					33,386.87
Motor Vehicle Collect	ons				127,013.24
R.E.A. Tax					43,153.05
TOTAL CHARGEABL	ES			TOTAL =	480,482.67 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	441,908.87 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
239.53	x 77.00 x	1.39		TOTAL =	25,636.90 (4)
ADH	Per Capita	Transp. Facto	r		23,030.30 (4)
CALABY INCENTIVE	AID				
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	472.36		=	43,461.84
		(Weighted ADN	Л)		
B. 12,278,996.21	Adjusted District Ass	essed Valuation /	1000	=	12,279.00
C. Step A (-) Step B				=	31,182.84
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>623,656.80</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,091,202.57</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		1,091,202.57 (8)

2022 - 2023

FOUNDATION AID			C	County: 04 - BEAVER	District: I022 - BEAVER
			2022		
	Weighted ADM		Full		
			594.82		
High Year	2022				
Weighted ADM		x Foundation A	Aid Factor	1,952.73 =	1,161,522.86 (1)
	SUBTRACT C				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	use of personal p	roperty tax adjustment	=	314,193.89
2021-2022 Collections (July 2 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill L	_evy		292,697.93	<u>3</u> x .75 =	219,523.45
School Land					42,190.75
Gross Production					164,185.47
Motor Vehicle Collection	ons				134,785.62
R.E.A. Tax					113,919.30
TOTAL CHARGEABL	ES			TOTAL =	988,798.48 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	172,724.38 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
28.10	x 167.00 x	1.39		TOTAL =	6,522.85 (4)
ADH	Per Capita	Transp. Facto	r	_	, , ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	594.82		=	54,729.39
		(Weighted ADN	<i>M</i> )	_	
B. 20,205,395.14	Adjusted District Ass	essed Valuation /	1000	= _	20,205.40
C. Step A (-) Step B				= _	34,523.99
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>690,479.80</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>869,727.03</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	_	869,727.03 (8)

2022 - 2023

FOUNDATION AID			County: 04 - BEAVER	District: I075 - BALKO
		2022		
	Weighted ADM	Full		
		354.42		
High Year	2022			
Weighted ADM	354.42 x Founda	ation Aid Factor	1,952.73 =	692,086.57 (1)
	INCOME	DLE		
(Valuations: Up to 11%				
Adjusted Valuation *plus	increased millage because of person	onal property tax adjustment	t =	1,374,069.16
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill I	evy	149,129.9	<u>98</u> x .75 =	111,847.49
School Land				21,544.65
Gross Production				83,868.49
Motor Vehicle Collecti	ons			68,826.52
R.E.A. Tax				235,201.22
TOTAL CHARGEABL	ES		TOTAL =	1,895,357.53 (2)
FOUNDATION AID	TOTAL (Amount [1	] Less Amount [2])	=	0.00 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
125.72	x 167.00 x 1.3	9	TOTAL =	29,183.38 (4)
ADH	Per Capita Transp.		_	( /
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 354.	42	=	32,610.18
	(Weighte		_	, , , , , , , , , , , , , , , , , , ,
B. 90,162,018.12	Adjusted District Assessed Value	ation / 1000	=	90,162.02
C. Step A (-) Step B			=	(57,551.84)
Step C x 20 Mills	= SALARY	INCENTIVE AID	=	<b>0.00</b> (5)
	L BASIC STATE AID (Amount 3	3 + 4 + 5)	=	29,183.38 (6)
		Total Adjustmen	ts (7)	
		Paid to Da	te 0.00	
		Recoupmen	ts 0.00	
		Adjustment To Paid To Da	te 0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		29,183.38 (8)

2022 - 2023

FOUNDATION AID				County: 04 - BEAVER	District: I123 - FORGAN
			2022		
	Weighted ADM		Full		
			304.27		
High Year	2022				
Weighted ADM	304.27 SUBTRACT CH	x Foundation A	Aid Factor	1,952.73 =	594,157.16 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	se of personal p	roperty tax adjustmer	nt =	336,376.62
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		130,001	.63 x .75 =	97,501.22
School Land					18,621.82
Gross Production					72,396.45
Motor Vehicle Collect	ions				59,494.64
R.E.A. Tax					89,520.84
TOTAL CHARGEABL	ES			TOTAL =	673,911.59 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	0		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
25.16	x 167.00 x	1.39		TOTAL =	5,840.39 (4)
ADH	Per Capita	Transp. Facto	r	_	( )
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	304.27		=	27,995.88
71. 02.01	mochave radion x	(Weighted ADN	<u>M)</u>		27,000.00
B. 22,425,107.72	Adjusted District Asse	essed Valuation /	1000	=	22,425.11
C. Step A (-) Step B				_	5,570.77
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	<b>111,415.40</b> (5)
	AL BASIC STATE AID				117,255.79 (6)
		`	•	_	, , , , , , , , , , , , , , , , , , ,
			Total Adjustme	nts <b>0.00</b> (7)	
			Paid to D	ate 0.00	
			Recoupme	nts 0.00	
		Adjus	tment To Paid To D	ate 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		117,255.79 (8)
				_	

2022 - 2023

Full	FOUNDATION AID				County: 04	BEAVER	District: I128 - TURPIN
High Year				2022			
High Year   10.982   10.982   x   Foundation Aid Factor   1.952.73   1.952.73   1.853.624.98   (1)   1.853.624.9		Weighted ADM		Full			
Note				810.98			
Companies	•						
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\$\$\$ 387,207.37\$   \$	Weighted ADM			Aid Factor	1,952	2.73 =	1,583,624.98 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment							
1	(Valuations: Up to 11%	- Down to 11%)					
75% of County 4-Mill Levy	Adjusted Valuation *plus	increased millage becau	ise of personal pr	roperty tax adjustment		=	387,207.37
School Land   S9,879.71   Gross Production   232,443.75   Motor Vehicle Collections   191,329.17   Motor Vehicle Collections   191,329.17   R.E.A. Tax   152,808.93   TOTAL CHARGEABLES   TOTAL     1,340,249.16   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 243,375.82   (3)   Zero if Less Than Zero   Ze		2021 through June					
Motor Vehicle Collections	75% of County 4-Mill L	_evy		422,106.9	97 x .75	=	316,580.23
Motor Vehicle Collections   191,329.17     R.E.A. Tax							
R.E.A. Tax	Gross Production						
TOTAL CHARGEABLES		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 243,375.82 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  302.04					TOTAL		152,808.93
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES			TOTAL	=	1,340,249.16 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  302.04	FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])		=	243,375.82 (3)
Average Daily Haul x Per Capita x Transportation Factor     302.04		Zero if Less Than Zer	0				
302.04   x   108.00   x   1.39   TOTAL   = 45,342.24 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:						
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 810.98	(Average Daily Haul x F	Per Capita x Transportation	on Factor)				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 810.98	302.04	x 108.00 x	1.39		TOTAL	=	45,342.24 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r			, ` ` `
No. 25,445,965.87   Adjusted District Assessed Valuation / 1000   =   25,445.97	SALARY INCENTIVE	AID					
B. 25,445,965.87 Adjusted District Assessed Valuation / 1000 = 25,445.97  C. Step A (-) Step B = 49,172.30  Step C x 20 Mills = SALARY INCENTIVE AID = 983,446.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,272,164.06 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	810.98			=	74,618.27
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 983,446.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,272,164.06 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		-	(Weighted ADN	<u>//)</u>			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 983,446.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 25,445,965.87	Adjusted District Asse	essed Valuation /	1000		=	25,445.97
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,272,164.06 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	49,172.30
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>983,446.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	<b>1,272,164.06</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	ts	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	te (	0.00	
				Recoupment	ts	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,272,164.06 (8)			Adjust	tment To Paid To Dat	te (	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)			1,272,164.06 (8)

2022 - 2023

<b>FOUNDATION AID</b>			Cou	nty: 05 - BECKHAM	District: I002 - MERRITT
			2022		
	Weighted ADM		Full		
	3		1,313.69		
High Year	2022				
Weighted ADM	1,313.69	x Foundation A	id Factor	1,952.73 =	2,565,281.87 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i		ause of personal pr	operty tax adjustment	=	678,329.79
2021-2022 Collections (July 20 2022)	021 through June				070,329.79
75% of County 4-Mill Le	evy		219,141.05	x .75 =	164,355.79
School Land				-	125,777.60
Gross Production					173,176.48
Motor Vehicle Collection	ns				401,723.73
R.E.A. Tax					169,081.13
TOTAL CHARGEABLE	S			TOTAL =	1,712,444.52 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	_	852,837.35 (3)
	Zero if Less Than Z	Čero			002,007.00 (0)
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
769.21	x 73.00	x 1.39		TOTAL	70.054.74.(4)
ADH	Per Capita	Transp. Factor	 r	= _	78,051.74 (4)
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	1,313.69		=	120,872.62
		(Weighted ADM	1)	_	
B. 42,130,641.20	Adjusted District As	sessed Valuation /	1000	= _	42,130.64
C. Step A (-) Step B				= _	78,741.98
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,574,839.60</b> (5)
TOTAL	BASIC STATE All	O (Amount 3 + 4 +	- 5)	=	<b>2,505,728.69</b> (6)
	2021 Maintenance of assessed in FY2023	Effort Penalty		53,533.52	
			Total Adjustments	<b>53,533.52</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,452,195.17 (8)

2022 - 2023

Note	FOUNDATION AID			Cou	unty: 05 - BECKHAM	District: I006 - ELK CITY
High Year 2022 Weighted ADM 2,258.89 x Foundation Aid Factor 1,952.73 = 6,363,732.27 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 1,480.010.46  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 516,541.32 x.75 = 387,405.99 School Land 299,316.91 Gross Production Motor Vehicle Collections = 406,702.38 R.E.A. Tax 49,361.06 TOTAL CHARGEABLE = TOTAL = 3,5665,491.9 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,797,183.08 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 1,279.16 x 33.00 x 1.39 TOTAL = 58,675.07 (4) ADH Per Capita x Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,258.89 Town Factor = 299,850.47  ADH Per Capita   Motor Vehicle ADM)  B. 92,164,929.51 Adjusted District Assessed Valuation / 1000 = 9,2164.93 Step C x 20 Mills = SALARY INCENTIVE AID = 4,153,710.80 (5) TOTAL BASIC STATE AID (Amount 3+4+5) = 0.00  Recoupments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00  Recoupments 0.00				2022		
High Year   2022   3,258.89   x Foundation Aid Factor   1,952.73   6,363,732.27   (1)		Weighted ADM		Full		
No elighted ADM   3,258.89   x   Foundation Aid Factor   1,952.73   6,363,732.27 (1)				3,258.89		
Companies	-					
Name	Weighted ADM			aid Factor	1,952.73 =	6,363,732.27 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Paragraph   Factor   Facto	(Valuations: Up to 11%	- Down to 11%)				
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Lev	Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	1,480,010.46
School Land   Gross Production   406,702,38     Motor Vehicle Collections   946,752,39     R.E.A. Tax   49,361,06     TOTAL CHARGEABLES   TOTAL   3,566,549,19 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 2,797,183,08 (3)     TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     1,279,16		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill L	Levy		516,541.3	<u>2</u> x .75 =	387,405.99
Motor Vehicle Collections   946,752.39     R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,797,183.08 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,279.16					TOTAL	49,361.06
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   1,279.16   x   33.00   x   1.39   TOTAL   58,675.07 (4)   ADH   Per Capita   Transp. Factor						3,566,549.19 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,279.16	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	2,797,183.08 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  1,279.16		Zero if Less Than Ze	ero			
1,279.16	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,258.89 = 299,850.47  (Weighted ADM)  B. 92,164,929.51 Adjusted District Assessed Valuation / 1000 = 92,164.93  C. Step A (-) Step B = 207,685.54  Step C x 20 Mills = SALARY INCENTIVE AID = 4,153,710.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,009,568.95 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 3,258.89 (Weighted ADM)         = 299,850.47           B. 92,164,929.51         Adjusted District Assessed Valuation / 1000         = 92,164.93           C. Step A (·) Step B         = 207,685.54           Step C x 20 Mills         = SALARY INCENTIVE AID         = 4,153,710.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 7,009,568.95 (6)    Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  0.00	1,279.16	x 33.00 x	1.39		TOTAL =	58.675.07 (4)
A. 92.01 Incentive Factor x 3,258.89 = 299,850.47    Weighted ADM    Weighted ADM	ADH	Per Capita	Transp. Facto	r	_	, ,
No. 92,164,929.51   Adjusted District Assessed Valuation / 1000   = 92,164.93	SALARY INCENTIVE	AID				
B. 92,164,929.51 Adjusted District Assessed Valuation / 1000 = 92,164.93  C. Step A (-) Step B = 207,685.54  Step C x 20 Mills = SALARY INCENTIVE AID = 4,153,710.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,009,568.95 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	3,258.89		=	299,850.47
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 4,153,710.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,009,568.95 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 4,153,710.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 92,164,929.51	Adjusted District Ass	sessed Valuation /	1000	= _	92,164.93
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,009,568.95 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	207,685.54
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>4,153,710.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>7,009,568.95</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 7,009,568.95 (8)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	7,009,568.95 (8)

2022 - 2023

FOUNDATION AID				County: 05 - BECKHAN	District: I031 - SAYRE
			2022		
Wei	ghted ADM		Full		
			1,105.01		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	2,157,786.18 (1)
	SUBTRACT CI INCO				
(Valuations: Up to 11% - Down	to 11%)				
Adjusted Valuation *plus increase	sed millage becau	use of personal pr	operty tax adjustmer	nt =	1,166,980.56
2021-2022 Collections (July 2021 thro 2022)	ugh June			_	.,,
75% of County 4-Mill Levy			171,499	.51 x .75 =	128,624.63
School Land					98,131.72
Gross Production					134,760.88
Motor Vehicle Collections					313,518.17
R.E.A. Tax					127,926.02
TOTAL CHARGEABLES				TOTAL =	1,969,941.98 (2)
FOUNDATION AID TOTAL		(Amount [1] Less	Amount [2])	=	187,844.20 (3)
Zero	if Less Than Ze	ro		_	
TRANSPORTATION:					
(Average Daily Haul x Per Capi	ta x Transportation	on Factor)			
404.22 x	90.00 x	1.39		TOTAL =	50,567.92 (4)
ADH I	Per Capita	Transp. Factor	r	_	· · ·
SALARY INCENTIVE AID					
A. 92.01 Ince	ntive Factor x	1,105.01		=	101,671.97
	,	(Weighted ADM	1)	_	
B. 71,065,442.42 Adju	sted District Ass	essed Valuation /	1000	= _	71,065.44
C. Step A (-) Step B				=	30,606.53
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>612,130.60</b> (5)
TOTAL BAS	IC STATE AID	(Amount 3 + 4 +	- 5)	= _	<b>850,542.72</b> (6)
			Total Adjustme	nts 0.00 (7)	
			Paid to D	ate 0.00	
			Recoupme	nts 0.00	
		Adjust	tment To Paid To D	ate 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	_	850,542.72 (8)

2022 - 2023

FOUNDATION AID				County: 05 - BECKHAM	District: I051 - ERICK
			2022		
	Weighted ADM		Full		
			451.92		
High Year	2022				
Weighted ADM		Foundation Aid	Factor	1,952.73 =	882,477.74 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pro	perty tax adjustmen	t =	210,575.15
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	_evy		58,144.3	<u>30</u> x .75 =	43,608.23
School Land					33,201.98
Gross Production					45,662.44
Motor Vehicle Collection	ons				106,058.26
R.E.A. Tax					47,770.91
TOTAL CHARGEABLE	ES			TOTAL =	486,876.97 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less A	Amount [2])	=	395,600.77 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transportation	Factor)			
55.35	x 167.00 x	1.39		TOTAL	12,848.40 (4)
ADH	Per Capita	Transp. Factor	_		12,010.10 (1)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	451.92		=	41,581.16
71. 02.01	_	(Weighted ADM)	_		41,001.10
D 10 110 E11 25					
B. 12,448,514.35	Adjusted District Assess	sed Valuation / 1	000	=	12,448.51
	Adjusted District Assess	sed Valuation / 1	000	=	
C. Step A (-) Step B				=	29,132.65
C. Step A (-) Step B Step C x 20 Mills		ALARY INCEN	ITIVE AID		29,132.65 <b>582,653.00</b> (5)
C. Step A (-) Step B Step C x 20 Mills	= SA	ALARY INCEN	ITIVE AID	=	29,132.65
C. Step A (-) Step B Step C x 20 Mills	= SA	ALARY INCEN	ITIVE AID	=	29,132.65 <b>582,653.00</b> (5)
C. Step A (-) Step B Step C x 20 Mills	= SA	ALARY INCEN	ITIVE AID	= = ets(7)	29,132.65 <b>582,653.00</b> (5)
C. Step A (-) Step B Step C x 20 Mills	= SA	ALARY INCEN	ITIVE AID 5) Total Adjustmen	= = tts0.00 (7)	29,132.65 <b>582,653.00</b> (5)
C. Step A (-) Step B Step C x 20 Mills	= SA	ALARY INCEN Amount 3 + 4 + 5	ITIVE AID 5) Total Adjustmen Paid to Da	= = tts	29,132.65 <b>582,653.00</b> (5)

2022 - 2023

Full	FOUNDATION AID				County: 06 - BLAINE	District: I009 - OKEENE
High Year 2022 Weighted ADM 2668.72 x Foundation Ald Factor 1.952.73 = 1.305,829.61 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation **plus increased millage because of personal property tax adjustment = 442,242.95  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 189, 189,123.17 x.75 = 141,842.38 School Land 47,448.91 Gross Production 1916 (July 2021 through June 2022)  8				2022		
High Year   2022   X   Foundation Aid Factor   1,952.73   1,305,829.61 (1)		Weighted ADM		Full		
Main				668.72		
SUBTRACT CHARGEABLE   NCOME	•					
National Content	Weighted ADM			Aid Factor	1,952.73 =	1,305,829.61 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 189, 189, 123.17 x.75 = 141,842.38 School Land 47,448.91 Gross Production 16,87,953.56 Motor Vehicle Collections 116,87,953.56 Motor Vehicle Collections 151,575.48 R.E.A. Tax 224,263.77 TOTAL CHARGEABLES TOTAL 26,995,327.05 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,695,327.05 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.000 (3) Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  4. 92.01   Incentive Factor x 668.72   = 61,528.93  B. 26,204,677.02   Adjusted District Assessed Valuation / 1000   = 26,204.68 C. Step A (-) Step B   = 35,324.25  Step C x 20 Mills   = SALARY INCENTIVE AID   = 706,485.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 727,748.53 (6)  Total Adjustments   0.000 (7) Paid to Date	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 189,123.17 x.75 = 141,842.38 School Land 47,448.91 Gross Production 1,687,953.56 Motor Vehicle Collections 15,687,953.56 Motor Vehicle Collections 15,675.48 R.E.A. Tax 224,263.77 TOTAL CHARGEABLES TOTAL 2695,327.05 (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)  105.50 x 145.00 x 1.39 TOTAL 21,263.53 (4) ADH Per Capita x Transportation Factor x 668.72 = 61,528.93 (4) ADH Per Capita x Transportation Factor x 668.72 = 61,528.93 (4) Standard Date of College B Step C x 20 Mills = SALARY INCENTIVE AID = 26,204.68 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 70,000 (7) Paid to Date 0.000 (Recoupments 0.000 (Adjustment To Paid To Date 0.000 (Recoupments 0.000 (Reco	Adjusted Valuation *plu	us increased millage becau	use of personal p	roperty tax adjustment	=	442,242.95
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       =       2,695,327.05 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       =       0.000 (3)         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         105.50       x 145.00       x 1.39       TOTAL       =       21,263.53 (4)         ADH       Per Capita       Transp. Factor       =       61,528.93         SALARY INCENTIVE AID         B. 26,204,677.02       Adjusted District Assessed Valuation / 1000       =       26,204.68         C. Step A (·) Step B       =       35,324.25         SALARY INCENTIVE AID       =       706,485.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       706,485.00 (5)         Fotal Adjustments       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00		2021 through June			_	<u>,                                      </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		189,123.1	<u>17</u> x .75 =	141,842.38
Motor Vehicle Collections   151,575.48     R.E.A. Tax						47,448.91
R.E.A. Tax  TOTAL CHARGEABLES  TOTAL = 2,695,327.05 (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)  105.50 x 145.00 x 1.39 TOTAL = 21,263.53 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 668.72 (Weighted ADM)  B. 26,204,677.02 Adjusted District Assessed Valuation / 1000 = 26,204.68  C. Step A (·) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 706,485.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Gross Production					1,687,953.56
TOTAL CHARGEABLES   TOTAL   = 2,695,327.05 (2)	Motor Vehicle Collec	tions				151,575.48
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,595,327.05 (2)						224,263.77
Sero if Less Than Zero   TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)    105.50	TOTAL CHARGEAB	LES				2,695,327.05 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  105.50	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         105.50       x       145.00       x       1.39       TOTAL       =       21,263.53 (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       668.72 (Weighted ADM)       =       61,528.93         B. 26,204,677.02       Adjusted District Assessed Valuation / 1000       =       26,204.68         C. Step A (-) Step B       =       35,324.25         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       706,485.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       727,748.53 (6)		Zero if Less Than Zer	ro		_	
105.50	TRANSPORTATION	:				
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 668.72 (Weighted ADM)         = 61,528.93           B. 26,204,677.02         Adjusted District Assessed Valuation / 1000         = 26,204.68           C. Step A (-) Step B         = 35,324.25           Step C x 20 Mills         = SALARY INCENTIVE AID         = 706,485.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 727,748.53 (6)           Fotal Adjustments Date Date Date Date Date Date Date Date	105.50	x 145.00 x	1.39		TOTAL =	21.263.53 (4)
A. 92.01 Incentive Factor x 668.72 = 61,528.93  B. 26,204,677.02 Adjusted District Assessed Valuation / 1000 = 26,204.68  C. Step A (-) Step B = 35,324.25  Step C x 20 Mills = SALARY INCENTIVE AID = 706,485.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 727,748.53 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r	_	(`,
A. 92.01 Incentive Factor x 668.72 = 61,528.93  B. 26,204,677.02 Adjusted District Assessed Valuation / 1000 = 26,204.68  C. Step A (-) Step B = 35,324.25  Step C x 20 Mills = SALARY INCENTIVE AID = 706,485.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 727,748.53 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	CALADY INCENTIVE					
Weighted ADM    B. 26,204,677.02   Adjusted District Assessed Valuation / 1000   =   26,204.68     C. Step A (-) Step B   =   35,324.25     Step C x 20 Mills   =   SALARY INCENTIVE AID   =   706,485.00 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   727,748.53 (6)     Total Adjustments   0.00 (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00						
B. 26,204,677.02 Adjusted District Assessed Valuation / 1000 = 26,204.68  C. Step A (-) Step B = 35,324.25  Step C x 20 Mills = SALARY INCENTIVE AID = 706,485.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 727,748.53 (6)  Total Adjustments	A. 92.01	Incentive Factor x		<u></u>	= _	61,528.93
C. Step A (-) Step B = 35,324.25  Step C x 20 Mills = SALARY INCENTIVE AID = 706,485.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 727,748.53 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(weighted ADI	vi)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 706,485.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 26,204,677.02	Adjusted District Asse	essed Valuation /	1000	= _	26,204.68
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 727,748.53 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	35,324.25
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>706,485.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>727,748.53</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	te 0.00	
				Recoupment	ts 0.00	
<b>TOTAL NET STATE AID</b> (Amount 6 + 7) 727,748.53 (8)			Adjus	tment To Paid To Da	te 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	727,748.53 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 06 - BLAINE	District: I042 - WATONGA
			2022		
	Weighted ADM		Full		
			1,182.65		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	2,309,396.13 (1)
	SUBTRACT C				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	use of personal pr	roperty tax adjustment	=	1,414,969.59
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		410,278.5	<u>4</u> x .75 =	307,708.91
School Land					103,892.28
Gross Production					3,690,002.87
Motor Vehicle Collection	ons				331,932.68
R.E.A. Tax TOTAL CHARGEABLE	:0			TOTAL	218,186.09
				=	6,066,692.42 (2)
FOUNDATION AID 1		(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	on Factor)			
339.44	x 88.00 x	1.39		TOTAL =	41,520.30 (4)
ADH	Per Capita	Transp. Factor	r		(,,
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	1,182.65		=	108,815.63
71. 02.01	moditate radior x	(Weighted ADM	<u>//)</u>	_	100,010.00
B. 84,124,232.53	Adjusted District Ass	essed Valuation /	1000	=	84,124.23
C. Step A (-) Step B				=	24,691.40
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>493,828.00</b> (5)
	BASIC STATE AID			=	<b>535,348.30</b> (6)
		•	,		
			Total Adjustments	s 0.00 (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		535,348.30 (8)

2022 - 2023

FOUNDATION AID				County: 06 - BLAINE	District: I080 - GEARY
			2022		
	Weighted ADM		Full		
			616.76		
High Year	2022				
Weighted ADM	SUBTRACT C	x Foundation A	id Factor	1,952.73 =	1,204,365.75 (1)
	INC				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	1,150,317.53
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		176,947.59	<u>9</u> x .75 =	132,710.69
School Land					44,259.09
Gross Production					1,572,207.34
Motor Vehicle Collection	ns				141,404.53
R.E.A. Tax					127,130.47
TOTAL CHARGEABLE	:S			TOTAL =	3,168,029.65 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
78.40	x 167.00 x	1.39		TOTAL =	18,198.99 (4)
ADH	Per Capita	Transp. Facto	r	_	· ,
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	616.76		=	56,748.09
		(Weighted ADN	<u>//)</u>	_	<u> </u>
B. 64,517,578.34	Adjusted District Ass	essed Valuation /	1000	=	64,517.58
C. Step A (-) Step B				=	(7,769.49)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	· 5)	=	<b>18,198.99</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		18,198.99 (8)

2022 - 2023

FOUNDATION AID				County: 06 - BLAINE	District: I105 - CANTON
			2022		
	Weighted ADM		Full		
			709.32		
High Year	2022				
Weighted ADM	709.32 SUBTRACT CH		aid Factor	1,952.73 =	1,385,110.44 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	ise of personal pr	roperty tax adjustment	=	1,101,309.60
2021-2022 Collections (July 2 2022)	2021 through June			_	, , , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill L	_evy		192,131.0	<u>08</u> x .75 =	144,098.31
School Land					48,066.98
Gross Production					1,707,644.63
Motor Vehicle Collection	ons				153,569.04
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL	185,843.95
				= _	3,340,532.51 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	0.00 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
307.37	x 92.00 x	1.39		TOTAL	39,306.48 (4)
ADH	Per Capita	Transp. Facto	r	_	( )
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	709.32		=	65,264.53
	-	(Weighted ADN	<u>//)</u>	_	
B. 65,649,610.13	Adjusted District Asse	essed Valuation /	1000	= _	65,649.61
C. Step A (-) Step B				=	(385.08)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>39,306.48</b> (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		_	tment To Paid To Da	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	39,306.48 (8)

2022 - 2023

FOUNDATION AID				County: 07 - BRYAN	District: I001 - SILO
			2022		
	Weighted ADM		Full		
			1,820.83		
High Year	2022				
Weighted ADM	1,820.83	x Foundation A	id Factor	1,952.73 =	3,555,589.37 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	1,119,992.08
2021-2022 Collections (July 2022)	2021 through June				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
75% of County 4-Mill	_evy		223,693.94 x	.75 =	167,770.46
School Land					144,211.25
Gross Production					5,114.21
Motor Vehicle Collecti	ons				460,668.44
R.E.A. Tax					149,886.45
TOTAL CHARGEABL	ES			TOTAL =	2,047,642.89 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,507,946.48 (3)
	Zero if Less Than Z	ero			· ` '
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
968.28	x 46.00	( 1.39		TOTAL	C4 O44 DO (4)
ADH	Per Capita	Transp. Factor	r	=	61,911.82 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x			=	167,534.57
		(Weighted ADM	1)		
B. 68,880,201.75	Adjusted District As	sessed Valuation /	1000	=	68,880.20
C. Step A (-) Step B				=	98,654.37
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,973,087.40</b> (5)
ТОТА	L BASIC STATE AID	) (Amount 3 + 4 +	- 5)	=	<b>3,542,945.70</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,542,945.70 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 07 - BRYAN	District: I002 - ROCK CREEK
			2022		
	Weighted ADM		Full		
			927.01		
High Year	2022				
Weighted ADM	927.01	x Foundation A	id Factor	1,952.73	= 1,810,200.24 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment		= 459,466.78
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		105,371.08	3_ x .75	= 79,028.31
School Land					68,170.35
Gross Production					2,417.82
Motor Vehicle Collection	ons				217,760.68
R.E.A. Tax					182,613.36
TOTAL CHARGEABL	ES			TOTAL	= 1,009,457.30 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		= 800,742.94 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
419.11	x 86.00	x 1.39		TOTAL	= 50,100.41 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	927.01			= 85,294.19
		(Weighted ADN	<u>//)</u>		<u> </u>
B. 28,137,907.14	Adjusted District As	sessed Valuation /	1000		= 28,137.91
C. Step A (-) Step B					= 57,156.28
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= <b>1,143,125.60</b> (5)
ТОТА	L BASIC STATE AID	O (Amount 3 + 4 +	+ 5)		= 1,993,968.95 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	Recoupments tment To Paid To Date		

2022 - 2023

SUBTRACT CHARGEABLE   INCOME	FOUNDATION AID				County: 07 - BRYAN	District: I003 - ACHILLE
High Year   2022   S53.89   x Foundation Aid Factor   1,952.73     1,081,597.62				2022		
High Year   2022   S53.89   X Foundation Ald Factor   1,952.73   1,081,597.62   1,081,597.62   1,081,597.62   1,081,597.62   1,081,597.62   1,081,597.62   1,081,597.62   1,081,597.62   1,081,597.62   1,081,597.62   1,081,597.62   1,081,597.62   1,081,597.63		Weighted ADM		Full		
Neighted ADM				553.89		
SUBTRACT CHARGEABLE   INCOME	_					
NCOME   (Valuations: Up to 11% - Down to 11%)	Weighted ADM			Aid Factor	1,952.73 =	1,081,597.62 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Lev						
## S52,763.88  ## S62,763.88  ## S62,763.88  ## S62,763.89  ## S62,763.88  ## S62,763.89  ## S62,763.88  ## S62	(Valuations: Up to 11%	5 - Down to 11%)				
77,058.49   x.75   57,793.87   57,793.87   57,793.87   58,000   Land   46,904.26   46,90	Adjusted Valuation *plu	s increased millage becaus	e of personal p	roperty tax adjustment	=	552,763.58
School Land   46,904.26		2021 through June			_	,
Motor Vehicle Collections	75% of County 4-Mill	Levy		77,058.4	19 x .75 =	57,793.87
Motor Vehicle Collections   149,856.19     R.E.A. Tax	School Land					46,904.26
R.E.A. Tax	Gross Production					1,660.98
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				149,856.19
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 953,747.96 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  226.71	R.E.A. Tax					154,769.08
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	ES				963,747.96 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  226.71 x 90.00 x 1.39 TOTAL = 28,361.42 (4.4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 553.89	FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	117,849.66 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         226.71       x       90.00       x       1.39       TOTAL       =       28,361.42       (4         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x		Zero if Less Than Zero			_	
226.71   x   90.00   x   1.39   TOTAL   = 28,361.42 (4)   ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 553.89 (Weighted ADM)         = 50,963.42           B. 33,849,576.35         Adjusted District Assessed Valuation / 1000         = 33,849.58           C. Step A (-) Step B         = 17,113.84           Step C x 20 Mills         = SALARY INCENTIVE AID         = 342,276.80 (5,70.20)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 488,487.88 (6,70.20)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date         0.00	226.71	x 90.00 x	1.39		TOTAL _	28 361 42 (4)
A. 92.01 Incentive Factor x 553.89 = 50,963.42    B. 33,849,576.35   Adjusted District Assessed Valuation / 1000   = 33,849.58   C. Step A (-) Step B   = 17,113.84   Step C x 20 Mills = SALARY INCENTIVE AID   = 342,276.80 (5)   TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 488,487.88 (6)    Total Adjustments   0.00 (7)   Paid to Date   0.00 (7)   Recoupments   0.00 (7)   Adjustment To Paid To Date   0.00	ADH	Per Capita	Transp. Facto	r		20,001.42
A. 92.01 Incentive Factor x 553.89 = 50,963.42    B. 33,849,576.35   Adjusted District Assessed Valuation / 1000   = 33,849.58   C. Step A (-) Step B   = 17,113.84   Step C x 20 Mills = SALARY INCENTIVE AID   = 342,276.80 (5)   TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 488,487.88 (6)    Total Adjustments   0.00 (7)   Paid to Date   0.00 (7)   Recoupments   0.00 (7)   Adjustment To Paid To Date   0.00	CALADY INCENTIVE	: AID				
(Weighted ADM)  B. 33,849,576.35						
B. 33,849,576.35 Adjusted District Assessed Valuation / 1000 = 33,849.58  C. Step A (-) Step B = 17,113.84  Step C x 20 Mills = SALARY INCENTIVE AID = 342,276.80 (5  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 488,487.88 (6)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	_		<u></u>	= _	50,963.42
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 342,276.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 488,487.88 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(vveignted ADIV	vi)		
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 342,276.80 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date Adjustment To Paid To Date       0.00	B. 33,849,576.35	Adjusted District Asses	sed Valuation /	1000	= _	33,849.58
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 488,487.88 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	17,113.84
Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= S	ALARY INCE	ENTIVE AID	= _	<b>342,276.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (	Amount 3 + 4 +	+ 5)	= _	<b>488,487.88</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00 Adjustment To Paid To Date 0.00				Total Adjustment	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	te 0.00	
				Recoupment	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 488.487.88 (8			Adjus	tment To Paid To Da	te 0.00	
100,101.00 (0)		TOTAL NET ST	ATE AID	(Amount 6 + 7)		488,487.88 (8)

2022 - 2023

Full   Full   1,344.46	FOUNDATION AID				County: 07 - BRYAN	District: I004 - COLBERT
High Year 2022 Weighted ADM 2,344.46 x Foundation Aid Factor 3,1952.73 = 2,625.367.38 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 380.565.64  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 176,937.13 x.75 = 132,702.85 School Land 177,523.48 Gross Production 176				2022		
High Year   1,344.46   x   Foundation Aid Factor   1,952.73   2,625,367.38   (1)		Weighted ADM		Full		
1,344.46   x Foundation Aid Factor   1,952.73   2,625,367.38 (1)				1,344.46		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment	•					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuations 'plus increased millage because of personal property tax adjustment   \$\$\$\$ 380,565.64\$	Weighted ADM			Aid Factor	1,952.73 =	2,625,367.38 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 380,565.64 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 176,937.13 x.75 = 132,702.85 School Land 107,523.48 Gross Production 3,807.47 Motor Vehicle Collections 343,552.32 R.E.A. Tax 48,289.19 TOTAL CHARGEABLES TOTAL = 1,016,420.95 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,608,946.43 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 539.44 x 44.00 x 1.39 TOTAL = 32,992.15 (4) ADH Per Capita Transportation Factor X (Weighted ADM)  A. 92.01 Incentive Factor x 1,344.48 (Weighted ADM)  B. 24,025,608.73 Adjusted District Assessed Valuation / 1000 = 24,025.61 C. Step A (·) Step B = 99,678.15 Step C x 20 Mills = SALARY INCENTIVE AID = 1,993,563.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,635,501.58 (6)  Total Adjustments 0.00 Recoupments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Valuations: Up to 11%	- Down to 11%)				
2021-2022 Collections (July) 2021 through June 2022)   75% of County 4-Mill Lev   176,937.13 x.75   132,702.85   107,523.48   107,523	Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustmen	t =	380,565.64
School Land   107,523.48     Gross Production   3,807.47     Motor Vehicle Collections   343,532.32     R.E.A. Tax   48,289.19     TOTAL CHARGEABLES   TOTAL   1,016,420.95   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,608,946.43   (3)     Zero if Less Than Zero     TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     539.44   x		2021 through June			-	· · · · · · · · · · · · · · · · · · ·
Signate	75% of County 4-Mill	Levy		176,937.	<u>13</u> x .75 =	132,702.85
Motor Vehicle Collections   343,532.32   R.E.A. Tax   48,289.19   TOTAL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2])   = 1,608,946.43   (3)   (2)   (2)   (2)   (3)   (4)   (						
R.E.A. Tax	Gross Production					3,807.47
TOTAL CHARGEABLES   TOTAL   =   1,016,420.95   (2)		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,608,946.43 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  539.44						48,289.19
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				1,016,420.95 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  539.44	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,608,946.43 (3)
Average Daily Haul x Per Capita x Transportation Factor)		Zero if Less Than Zo	ero			
Total   Say	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,344.46	(Average Daily Haul x I	Per Capita x Transportat	ion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID         = 123,703.76           A. 92.01         Incentive Factor x 1,344.46 (Weighted ADM)         = 123,703.76           B. 24,025,608.73         Adjusted District Assessed Valuation / 1000         = 24,025.61           C. Step A (-) Step B         = 99,678.15           Step C x 20 Mills         = 1,993,563.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 3,635,501.58 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	539.44	x 44.00 x	1.39		TOTAL =	32 992 15 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	-	(.)
No. 24,025,608.73   Adjusted District Assessed Valuation / 1000   = 24,025.61	SALARY INCENTIVE	AID				
No. 24,025,608.73   Adjusted District Assessed Valuation / 1000   = 24,025.61			1 344 46		_	123 703 76
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,993,563.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,635,501.58 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	71. 02.01	moditive radioi - X		<u>//)</u>		120,700.70
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,993,563.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,635,501.58 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	B. 24.025.608.73	Adjusted District As	sessed Valuation /	1000	=	24.025.61
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,993,563.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00		•			-	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,635,501.58 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00			SALADVINCE	ENTIVE AID	-	
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					-	
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	1012	E BAGIO GTATE AID	(Alliount 3 + 4 +	<del>,</del> 3)	= -	3,033,301.36
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustmer	onts (7)	
Adjustment To Paid To Date 0.00				Paid to Da	ate 0.00	
				Recoupmer	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,635,501.58 (8)			Adjus	tment To Paid To Da	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		3,635,501.58 (8)

2022 - 2023

FOUNDATION AID				County: 07 - BRYAN	District: I005 - CADDO
			2022		
	Weighted ADM		Full		
			884.59		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	1,727,365.43 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal pr	roperty tax adjustment	=	405,670.10
2021-2022 Collections (July 2 2022)	021 through June			_	
75% of County 4-Mill L	evy		116,440.70	<u>x</u> .75 =	87,330.53
School Land					76,367.17
Gross Production					2,709.42
Motor Vehicle Collection	ns				243,935.13
R.E.A. Tax					89,479.63
TOTAL CHARGEABLE	:S			TOTAL =	905,491.98 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	821,873.45 (3)
	Zero if Less Than Zer	0		_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	n Factor)			
475.01	x 70.00 x	1.39		TOTAL	46 249 47 (4)
ADH	Per Capita	Transp. Factor	r	=	46,218.47 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	884.59		=	81,391.13
		(Weighted ADN	<b>1</b> )		
B. 24,997,258.25	Adjusted District Asse	ssed Valuation /	1000	=	24,997.26
C. Step A (-) Step B				=	56,393.87
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,127,877.40</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,995,969.32</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID			Coun	ty: 07 - BRYAN	District: I040 - BENNINGTON
			2022		
	Weighted ADM		Full		
			606.08		
High Year	2022				
Weighted ADM	606.08	x Foundation A	Aid Factor	1,952.73	= 1,183,510.60 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment		= 796,793.15
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		71,639.67	7_ x .75	= 53,729.75
School Land					45,057.88
Gross Production					1,596.96
Motor Vehicle Collection	ons				143,942.87
R.E.A. Tax					79,379.02
TOTAL CHARGEABL	ES			TOTAL	= 1,120,499.63 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		= 63,010.97 (3)
	Zero if Less Than Z	ero			``
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
206.73		x 1.39		TOTAL	
ADH	Per Capita	Transp. Facto	r		= 26,436.63 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	606.08			= 55,765.42
		(Weighted ADN	M)		
B. 49,737,400.27	Adjusted District As	sessed Valuation /	1000		= 49,737.40
C. Step A (-) Step B					= 6,028.02
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		= <b>120,560.40</b> (5)
TOTA	L BASIC STATE AID	) (Amount 3 + 4 -	+ 5)		<b>210,008.00</b> (6)
			Total Adjustments	0.00	(7)
			Paid to Date	0.00	
			Paid to Date Recoupments		
		Adjus		0.00	

2022 - 2023

FOUNDATION AID				County: 07 - BRYAN	District: I048 - CALERA
			2022		
	Weighted ADM		Full		
			1,448.82		
High Year	2022				
Weighted ADM	1,448.82	x Foundation A	Aid Factor	1,952.73 =	2,829,154.28 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	662,783.73
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		179,671.1	<u>6</u> x .75 =	134,753.37
School Land					124,245.94
Gross Production					4,413.57
Motor Vehicle Collect	ions				396,814.14
R.E.A. Tax					45,606.30
TOTAL CHARGEABL	.ES			TOTAL =	1,368,617.05 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,460,537.23 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
723.97	x 33.00 x	1.39		TOTAL =	33,208.50 (4)
ADH	Per Capita	Transp. Factor	r	_	(1)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,448.82		_	133,305.93
A. 92.01	incentive ractor x	(Weighted ADN	<u>//)</u>	= _	133,303.93
D 40 045 504 40	Adicated District Ass				40.045.50
B. 42,215,524.42	Adjusted District Ass	essed valuation/	1000	= _	42,215.52
C. Step A (-) Step B				= _	91,090.41
Step C x 20 Mills	=	SALARY INCE		= _	<b>1,821,808.20</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>3,315,553.93</b> (6)
			Total Adjustment	s <b>0.00</b> (7)	
			Paid to Dat		
			Recoupment		
		Adjus	tment To Paid To Dat	e 0.00	
	TOTAL NET	_	(Amount 6 + 7)		3,315,553.93 (8)
			,	_	` ` `

2022 - 2023

Full	FOUNDATION AID				County: 07 - BRYAN	District: I072 - DURANT
Figh   Year   2022   SUBTRACT CHARGEABLE   SUBTRACT CHARGEABLE   NCOME   NCO				2022		
High Year   1,187,187,187,187,187,187,187,187,187,18		Weighted ADM		Full		
Neighted ADM				6,187.08		
Continue	High Year	2022				
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\$\$\$ 2,486,415.75\$   \$\$\$\$\$ 2021-2022 Collections (July 2021 through June 2021-2022) Collections (July 2021 through June 2021-2022)   \$	Weighted ADM			aid Factor	1,952.73 =	12,081,696.73 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2,245,415,75   1,250,21   1,250	(Valuations: Up to 11%	- Down to 11%)				
2021   2022   2012   1 through June   2022	Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	2,486,415.75
School Land         520,856.44           Gross Production         18,441.27           Motor Vehicle Collections         1,664,138.92           R.E.A. Tax         42,900.71           TOTAL CHARGEABLES         TOTAL         = 5,378,995.08         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 6,702,701.65         (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           2,679.05         x 33.00         x 1.39         TOTAL         = 122,888.02         (4)           ADH         Per Capita         Transp. Factor         = 122,888.02         (4)           SALARY INCENTIVE AID         = 569,273.23           (Weighted ADM)         = 160,517.48           C. Step A (·) Step B         = 408,755.75           Step C x 20 Mills         = SALARY INCENTIVE AID         = 8,175,115.00         (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 15,000,704.67         (6)           Paid to Date         0.00           Recoupments         0.00           Recoupments         0.00		2021 through June			_	<u> </u>
Result	75% of County 4-Mill	Levy		861,655.9	<u>8</u> x .75 =	646,241.99
Motor Vehicle Collections   1,664,138.92   R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,378,995.08 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,679.05 x 33.00 x 1.39 TOTAL = 122,888.02 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 6,187.08 (Weighted ADM)  B. 160,517,479.25 Adjusted District Assessed Valuation / 1000 = 160,517.48  C. Step A (·) Step B = 408,755.75  Step C x 20 Mills = SALARY INCENTIVE AID = 8,175,115.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,000,704.67 (6)   Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		EQ			TOTAL	42,900.71
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						5,378,995.08 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,679.05	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	6,702,701.65 (3)
Average Daily Haul x Per Capita x Transportation Factor)   2,679.05   x   33.00   x   1.39   TOTAL   = 122,888.02 (4)   ADH   Per Capita   Transp. Factor		Zero if Less Than Z	ero			
2,679.05   x   33.00   x   1.39   TOTAL   = 122,888.02 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 6,187.08 = 569,273.23  (Weighted ADM)  B. 160,517,479.25 Adjusted District Assessed Valuation / 1000 = 160,517.48  C. Step A (·) Step B = 408,755.75  Step C x 20 Mills = SALARY INCENTIVE AID = 8,175,115.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,000,704.67 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x I	Per Capita x Transportat	tion Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 6,187.08	2,679.05	x 33.00 >	1.39		TOTAL =	122,888.02 (4)
A. 92.01 Incentive Factor x 6,187.08 = 569,273.23  B. 160,517,479.25 Adjusted District Assessed Valuation / 1000 = 160,517.48  C. Step A (-) Step B = 408,755.75  Step C x 20 Mills = SALARY INCENTIVE AID = 8,175,115.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,000,704.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r	_	
No.   No.	SALARY INCENTIVE	AID				
B. 160,517,479.25 Adjusted District Assessed Valuation / 1000 = 160,517.48  C. Step A (-) Step B = 408,755.75  Step C x 20 Mills = SALARY INCENTIVE AID = 8,175,115.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,000,704.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	6,187.08		=	569,273.23
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 8,175,115.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,000,704.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 8,175,115.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 160,517,479.25	Adjusted District As	sessed Valuation /	1000	= _	160,517.48
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,000,704.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	408,755.75
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>8,175,115.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	= _	<b>15,000,704.67</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	.s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.00	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 15,000,704.67 (8)			Adjus	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	15,000,704.67 (8)

2022 - 2023

FOUNDATION AID		Count	y: 08 - CADDO	District: I011	- HYDRO-EAKLY
		2022			
	Weighted ADM	Full			
		768.37			
High Year	2022			_	
Weighted ADM	SUBTRACT CHARGEA	dation Aid Factor	1,952.73	3 =	1,500,419.15 (1)
	INCOME	ADLE			
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage because of per	sonal property tax adjustment		=	452,214.32
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	Levy	78,999.3	31 x .75	=	59,249.48
School Land					69,641.98
Gross Production					130,730.18
Motor Vehicle Collection	ons				222,458.76
R.E.A. Tax					111,374.41
TOTAL CHARGEABL	ES		TOTAL	=	1,045,669.13 (2)
FOUNDATION AID	TOTAL (Amount	1] Less Amount [2])		=	454,750.02 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Factor)				
295.73	x 88.00 x 1	39	TOTAL	=	36,173.69 (4)
ADH	Per Capita Transp	. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x 76	3.37		=	70,697.72
	(Weight	ed ADM)			
B. 27,242,996.81	Adjusted District Assessed Val	uation / 1000		=	27,243.00
C. Step A (-) Step B				=	43,454.72
Step C x 20 Mills	= SALAR	/ INCENTIVE AID		=	<b>869,094.40</b> (5)
ТОТА	L BASIC STATE AID (Amount	3 + 4 + 5)		=	<b>1,360,018.11</b> (6)
		Total Adjustment	ts 0.00	<b>0</b> (7)	
		Paid to Dat	te 0.00	0	
		Recoupment	ts 0.00	0	
				_	
		Adjustment To Paid To Dat	te 0.00	0	

2022 - 2023

Full   139370   14957   1495	FOUNDATION AID			County: 08	- CADDO District	: I012 - LOOKEBA SICKLES
High Year 2022 Weighted ADM 2033 70 x Foundation Aid Factor 1.952.73 = 663.342.36 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 164.390.34  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 39.808.51 x.75 = 29.856.38 35.065.26 Gross Production				2022		
High Year   1902   1905   1		Weighted ADM		Full		
Note   1,952,71   1,952,72   1,952,73   1,952,73   1,952,73   1,952,74   1				339.70		
SUBTRACT CHARGEABLE   INCOME	•					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$	Weighted ADM			id Factor	1,952.73 =	663,342.38 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
100   100	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 39,808.51 x.75 = 29,856.38 School Land 35,065.26 Gross Production 66,814.29 Motor Vehicle Collections 112,011.04 R.E.A. Tax 97,277.24 TOTAL CHARGEABLES TOTAL 500,414.55 (2) TOTAL CHARGEABLES TOTAL 500,414.55 (2) TOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 158,927.83 (3) TOTAL 500.414.55 (2) TOUNDATION AID TOTAL 500.414.55 (2) TOUNDATION AID TOTAL 500.414.55 (2) TOUNDATION	Adjusted Valuation *plus	s increased millage because	e of personal pr	operty tax adjustment	=	164,390.34
School Land   35,065.26   Gross Production   65,814.29   Motor Vehicle Collections   112,011.04   R.E.A. Tax   97,277.24   TOTAL CHARGEABLES   TOTAL   504,414.55 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 158,927.83 (3)   TOTAL   TOT		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	_evy		39,808.5	<u>1</u> x .75 =	29,856.38
Motor Vehicle Collections R.E.A. Tax  TOTAL CHARGEABLES						
R.E.A. Tax	Gross Production					65,814.29
TOTAL CHARGEABLES   TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 158,927.83 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  173.53						97,277.24
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   173.53	TOTAL CHARGEABL	ES				504,414.55 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  173.53	FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	158,927.83 (3)
(Average Daily Haul x Per Capita x Transportation Factor)    173.53		Zero if Less Than Zero				
173.53   x   88.00   x   1.39   TOTAL   = 21,226.19 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 339.70	(Average Daily Haul x F	Per Capita x Transportation	Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 339.70	173.53	x 88.00 x	1.39		TOTAL	21,226.19 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	•		
No.	SALARY INCENTIVE	AID				
B. 9,921,512.14 Adjusted District Assessed Valuation / 1000 = 9,921.51  C. Step A (-) Step B = 21,334.29  Step C x 20 Mills = SALARY INCENTIVE AID = 426,685.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 606,839.82 (6)  Total Adjustments	A. 92.01	Incentive Factor x	339.70		=	31,255.80
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 426,685.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 606,839.82 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADM	1)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 426,685.80 (5)         426,685.80 (6)       Total Adjustments O.00 (7)         Paid to Date Recoupments Adjustment To Paid To Date O.00       0.00	B. 9,921,512.14	Adjusted District Assess	sed Valuation /	1000	=	9,921.51
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 606,839.82 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	21,334.29
Total Adjustments	Step C x 20 Mills	= <b>S</b> A	ALARY INCE	NTIVE AID	=	<b>426,685.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID (A	Amount 3 + 4 +	- 5)	=	<b>606,839.82</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s <u>0.00</u>	
TOTAL NET STATE AID (Amount 6 + 7) 606,839.82 (8)			Adjust	ment To Paid To Date	e0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		606,839.82 (8)

2022 - 2023

Full	FOUNDATION AID			Cou	unty: 08 - CADDO	District: I020 - ANADARKO
Fligh Year   2022   2036.53   x   Foundation Aid Factor   1,952.73   4,507,935.79   (1)				2022		
High Year   2022   2,308.53   x   Foundation Aid Factor   1,952.73   4,507,935.79   (1)		Weighted ADM		Full		
Note   1,985.7				2,308.53		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation   Plus increased miliage because of personal property tax adjustment   \$688,772.13   \$688,772.13   \$2021-2022 Collections (July 2021 through June 2022)   \$75% of County 4-Mill Levy   \$250,563.75   \$187,922.81   \$2022.22.85   \$412,647.25   \$2022.22.85   \$412,647.25   \$2022.22.85   \$412,647.25   \$412,64	-					
National	Weighted ADM			id Factor	1,952.73 =	4,507,935.79 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### State   St	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 250,563.75 x.75 = 187,922.81   School Land 220,222.85   Gross Production 412,647.52   Motor Vehicle Collections 703,575.72   R.E.A. Tax 335,791.20   TOTAL CHARGEABLES 703,5791.20    FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,448,932.23    FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,059,003.56    Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  985.01	Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	588,772.13
School Land   Cross Production		2021 through June				
Gross Production       412,647.52         Motor Vehicle Collections       703,575.72         R.E.A. Tax       335,791.20         TOTAL CHARGEABLES       TOTAL       = 2,448,932.23 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 2,059,003.56 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         985.01       x       40.00       x       1.39       TOTAL       = 54,766.56 (4)         ADH       Per Capita       Transp. Factor       TOTAL       = 212,407.85         SALARY INCENTIVE AID       = 212,407.85         B. 37,814,523.14       Adjusted District Assessed Valuation / 1000       = 37,814.52         C. Step A (-) Step B       = 174,593.33         Step C x 20 Mills       = SALARY INCENTIVE AID       = 3,491,866.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 0.00         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00	75% of County 4-Mill L	_evy		250,563.7	<u>5</u> x .75 =	187,922.81
Motor Vehicle Collections   R.E.A. Tax   335,791,20     R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   = 2,448,932,23   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 2,059,003,56   (3)     Zero if Less Than Zero   Zero if Less Than						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES   TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,488,932.23 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  985.01					TOTAL	335,791.20
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABLE	ES				2,448,932.23 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  985.01	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,059,003.56 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  985.01		Zero if Less Than Ze	ro			
985.01   x   40.00   x   1.39   TOTAL   = 54,766.56 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,308.53 = 212,407.85  (Weighted ADM)  B. 37,814,523.14 Adjusted District Assessed Valuation / 1000 = 37,814.52  C. Step A (-) Step B = 174,593.33  Step C x 20 Mills = SALARY INCENTIVE AID = 3,491,866.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,605,636.72 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 2,308.53 (Weighted ADM)         = 212,407.85           B. 37,814,523.14         Adjusted District Assessed Valuation / 1000         = 37,814.52           C. Step A (·) Step B         = 174,593.33           Step C x 20 Mills         = SALARY INCENTIVE AID         = 3,491,866.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 5,605,636.72 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	985.01	x 40.00 x	1.39		TOTAL	54.766.56 (4)
A. 92.01 Incentive Factor x 2,308.53	ADH	Per Capita	Transp. Facto	r		
No. 37,814,523.14   Adjusted District Assessed Valuation / 1000   = 37,814.52	SALARY INCENTIVE	AID				
No. 37,814,523.14   Adjusted District Assessed Valuation / 1000   = 37,814.52	A. 92.01	Incentive Factor x	2,308.53		=	212,407.85
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 3,491,866.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,605,636.72 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 3,491,866.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 37,814,523.14	Adjusted District Ass	essed Valuation /	1000	=	37,814.52
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,605,636.72 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	174,593.33
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>3,491,866.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>5,605,636.72</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	s <u>0.00</u> (7	)
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 5,605,636.72 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		5,605,636.72 (8)

2022 - 2023

Full   S80.09   Nation   Full   S80.09   Nation   Natio	FOUNDATION AID		County	/: 08 - CADDO	District: I033 - CARNEGIE
High Year			2022		
High Year   2022   880.09   x   Foundation Aid Factor   1.952.73   1.718.578.15		Weighted ADM	Full		
Note			880.09		
SUBTRACT CHARGEABLE   INCOME	-				
NICOMS	Weighted ADM			1,952.73 =	1,718,578.15 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			-E		
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   90.660.92 x.75   = 67.995.69   79.968.28	(Valuations: Up to 11%	5 - Down to 11%)			
75% of County 4-Mill Levy 90,660.92 x.75 = 67,995.69 School Land 79,868.28 Gross Production 149,932.15 Motor Vehicle Collections 255,124.09 R.E.A. Tax 147,536.98 TOTAL CHARGEABLES TOTAL AGRICAN STOTAL CHARGEABLES 10,010,832.43 (2) TOTAL TITLE AGRICAN STORM S	Adjusted Valuation *plu	s increased millage because of person	al property tax adjustment	=	310,375.24
School Land         79,868.28           Gross Production         149,932.15           Motor Vehicle Collections         255,124.09           R.E.A. Tax         147,536.98           TOTAL CHARGEABLES         TOTAL         = 1,010,832.43         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 707,745.72         (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           197.20         x 97.00         x 1.39         TOTAL         = 26,588.48         (4)           ADH         Per Capita         Transp. Factor         TOTAL         = 80,977.08         = 80,977.08           SALARY INCENTIVE AID         = 19,232.99         = 61,744.09         = 61,74		2021 through June			<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy	90,660.92 x .7	'5 =	67,995.69
Motor Vehicle Collections   147,536,98   1					
R.E.A. Tax	Gross Production				
TOTAL CHARGEABLES		ions			255,124.09
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 707,745.72 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  197.20 x 97.00 x 1.39 TOTAL = 26,588.48 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 880.09 (Weighted ADM)  B. 19,232,991.55 Adjusted District Assessed Valuation / 1000 = 19,232.99  C. Step A (·) Step B = 61,744.09  Step C x 20 Mills = SALARY INCENTIVE AID = 1,234,881.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,969,216.00 (6)  Adjustment To Paid to Date Recoupments 0.00  Adjustment To Paid to Date 0.00					147,536.98
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     197.20	TOTAL CHARGEABI	LES			1,010,832.43 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  197.20	FOUNDATION AID	TOTAL (Amount [1]	Less Amount [2])	=	707,745.72 (3)
Average Daily Haul x Per Capita x Transportation Factor)   197.20		Zero if Less Than Zero			
197.20	TRANSPORTATION:				
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 880.09 (Weighted ADM)         = 80,977.08           B. 19,232,991.55         Adjusted District Assessed Valuation / 1000         = 19,232.99           C. Step A (-) Step B         = 61,744.09           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,234,881.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,969,216.00 (6)           Total Adjustments	197.20	x 97.00 x 1.39		TOTAL =	26,588.48 (4)
A. 92.01	ADH	Per Capita Transp. Fa	actor		
(Weighted ADM)         B. 19,232,991.55       Adjusted District Assessed Valuation / 1000       =       19,232.99         C. Step A (-) Step B       =       61,744.09         Step C x 20 Mills       =       1,234,881.80 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,969,216.00 (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  0.00	SALARY INCENTIVE	AID			
(Weighted ADM)         B. 19,232,991.55       Adjusted District Assessed Valuation / 1000       =       19,232.99         C. Step A (-) Step B       =       61,744.09         Step C x 20 Mills       =       1,234,881.80 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,969,216.00 (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  0.00	A. 92.01	Incentive Factor x 880.09	9	=	80.977.08
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,234,881.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,969,216.00 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,234,881.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 19,232,991.55	Adjusted District Assessed Valuati	on / 1000	=	19,232.99
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,969,216.00 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B			=	61,744.09
Total Adjustments	Step C x 20 Mills	= SALARY II	ICENTIVE AID	=	<b>1,234,881.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	AL BASIC STATE AID (Amount 3	+ 4 + 5)	=	<b>1,969,216.00</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00			Paid to Date	0.00	
			Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,969,216.00 (8)		Ac	ljustment To Paid To Date	0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		1,969,216.00 (8)

2022 - 2023

FOUNDATION AID			County: (	08 - CADDO	District: I056	BOONE-APACHE
			2022			
	Weighted ADM		Full			
			847.69			
High Year	2022					
Weighted ADM	847.69 SUBTRACT (	x Foundation A	aid Factor	1,952	.73 =	1,655,309.69 (1)
		OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment		=	161,635.53
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy		89,999.88	3 x .75	=	67,499.91
School Land						79,122.43
Gross Production						148,282.39
Motor Vehicle Collecti	ons					252,779.31
R.E.A. Tax						91,584.06
TOTAL CHARGEABL	ES			TOTAL	=	800,903.63 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	854,406.06 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)				
308.31	x 81.00 x	1.39		TOTAL	=	34,712.62 (4)
ADH	Per Capita	Transp. Facto	r			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	847.69			=	77,995.96
		(Weighted ADN	<u>//)</u>			
B. 20,896,932.52	Adjusted District Ass	sessed Valuation /	1000		=	20,896.93
C. Step A (-) Step B					=	57,099.03
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>1,141,980.60</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	<b>2,031,099.28</b> (6)
			<b>Total Adjustments</b>	. 0	.00 (7)	
				_		
			Paid to Date	= 0	.00	
			Paid to Date		.00	
		Adjus		<u> </u>		

2022 - 2023

FOUNDATION AID				County: 08 -	CADDO	District: I064 - CYRIL
			2022			
	Weighted ADM		Full			
			588.31			
High Year	2022					
Weighted ADM	588.31	x Foundation A	id Factor	1,952.73	-=	1,148,810.59 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage beca	ause of personal pr	operty tax adjustment		=	151,680.85
2021-2022 Collections (July 2 2022)	2021 through June					
75% of County 4-Mill L	_evy		61,199.82	x .75	=	45,899.87
School Land						54,029.76
Gross Production						101,602.90
Motor Vehicle Collection	ons					172,561.13
R.E.A. Tax						102,582.68
TOTAL CHARGEABL	ES			TOTAL	=	628,357.19 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	520,453.40 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)				
197.79	x 70.00	x 1.39		TOTAL	=	19,244.97 (4)
ADH	Per Capita	Transp. Factor	 r			(1)
SALARY INCENTIVE	AID					
		500.24				54.420.40
A. 92.01	Incentive Factor x	588.31(Weighted ADM	<u>//</u>		=	54,130.40
		(Weighted Abiv	1)			
B. 9,711,023.22	Adjusted District As	sessed Valuation /	1000		=	9,711.02
C. Step A (-) Step B					=	44,419.38
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>888,387.60</b> (5)
TOTA	L BASIC STATE AID	O (Amount 3 + 4 +	- 5)		=	<b>1,428,085.97</b> (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	0.00	<u>.</u>	
			Recoupments	0.00	_	
		Adjust	tment To Paid To Date	0.00	_	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,428,085.97 (8)
						·

2022 - 2023

FOUNDATION AID			Coun	ty: 08 - CADDO	District: I086	GRACEMONT
			2022			
	Weighted ADM		Full			
			227.74			
High Year	2022					
Weighted ADM		Foundation A	id Factor	1,952.73	=	444,714.73 (1)
	SUBTRACT CH INCO					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage becau	se of personal pr	operty tax adjustment		=	85,811.49
2021-2022 Collections (July 2 2022)	2021 through June					
75% of County 4-Mill L	_evy		22,778.07	x .75 :	=	17,083.55
School Land						20,113.77
Gross Production						37,874.39
Motor Vehicle Collection	ons					64,232.01
R.E.A. Tax						56,359.13
TOTAL CHARGEABL	ES			TOTAL	=	281,474.34 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	;	=	163,240.39 (3)
	Zero if Less Than Zer	0				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)				
53.43	x 136.00 x	1.39		TOTAL	=	10,100.41 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	227.74		;	=	20,954.36
	-	(Weighted ADM	1)			
B. 5,065,613.30		137.1. 2. 7	4000		_	5,065.61
	Adjusted District Asse	ssed Valuation /	1000	:	=	
C. Step A (-) Step B	Adjusted District Asse	ssed Valuation /	1000		= =	15,888.75
		SALARY INCE		:		15,888.75
Step C x 20 Mills		SALARY INCE	NTIVE AID	:	=	
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	:	=	15,888.75 <b>317,775.00</b> (5)
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	:	=	15,888.75 <b>317,775.00</b> (5)
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	5 <u>0.00</u> (	=	15,888.75 <b>317,775.00</b> (5)
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID 5) Total Adjustments	0.00 (c)	=	15,888.75 <b>317,775.00</b> (5)
Step C x 20 Mills	= :	SALARY INCE (Amount 3 + 4 +	NTIVE AID  5)  Total Adjustments  Paid to Date	0.00 (c)	=	15,888.75 <b>317,775.00</b> (5)

2022 - 2023

Full   Sabs	FOUNDATION AID				County: 08 - CADDO	District: I160 - CEMENT
High Year   2022   2032   20				2022		
High Year   2022   751,898.69   1   1   1   1   1   1   1   1   1		Weighted ADM		Full		
Neighted ADM   385.05   x Foundation Aid Factor   1,952.73   = 751,898.69 (1)				385.05		
Companies	-					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 123,228.29	Weighted ADM			Aid Factor	1,952.73 =	751,898.69 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 36,129.47 x.75 = 27,097.10   School Land 31,830.18   Gross Production 59,783.69   Motor Vehicle Collections 101,670.81   R.E.A. Tax 56,742.43   TOTAL CHARGEABLES TOTAL 400,352.50   FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 351,546.19   Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  173.90 x 79.00 x 1.39 TOTAL 1   ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 385.05   (Weighted ADM)  B. 7,760.402.13 Adjusted District Assessed Valuation / 1000 = 7,760.40   Step C x 20 Mills = SALARY INCENTIVE AID = 27,668.05   Step C x 20 Mills = SALARY INCENTIVE AID = 553,361.00 (5)   TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 924,003.15 (6)   Paid to Date Recoupments 0.00   Re	Adjusted Valuation *plu	s increased millage becaus	se of personal pr	roperty tax adjustment	=	123,228.29
School Land   31,830.18   Gross Production   59,783.69   Motor Vehicle Collections   101,670.81   59,783.69   Motor Vehicle Collections   101,670.81   F.L.A. Tax   56,742.43   TOTAL CHARGEABLES   TOTAL   400,352.50 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 351,546.19 (3)   2   2   2   2   2   2   2   2   2		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		36,129.4	<u>17</u> x .75 =	27,097.10
Motor Vehicle Collections   R.E.A. Tax   56,742.43   101,670.81   R.E.A. Tax   56,742.43   107AL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2])   = 351,546.19   (3)   (3)   (3)   (4						31,830.18
R.E.A. Tax	Gross Production					59,783.69
TOTAL CHARGEABLES   TOTAL   =   400,352.50   (2)	Motor Vehicle Collect	ions				101,670.81
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 351,546.19 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  173.90						56,742.43
Satisfies   Sati	TOTAL CHARGEABL	.ES				400,352.50 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  173.90	FOUNDATION AID	TOTAL (	Amount [1] Less	s Amount [2])	=	351,546.19 (3)
Average Daily Haul x Per Capita x Transportation Factor)   173.90		Zero if Less Than Zero	)		_	
173.90   x   79.00   x   1.39   TOTAL   = 19,095.96   (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 385.05	(Average Daily Haul x	Per Capita x Transportation	n Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 385.05 (Weighted ADM)         = 35,428.45           B. 7,760,402.13         Adjusted District Assessed Valuation / 1000         = 7,760.40           C. Step A (-) Step B         = 27,668.05           Step C x 20 Mills         = SALARY INCENTIVE AID         = 553,361.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 924,003.15 (6)           Total Adjustments Paid to Date Recoupments 0.00           Adjustment To Paid To Date 0.00	173.90	x 79.00 x	1.39		TOTAL _	19 095 96 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		10,000.00
A. 92.01	CALADY INCENTIVE	AID				
No.						
B. 7,760,402.13 Adjusted District Assessed Valuation / 1000 = 7,760.40  C. Step A (-) Step B = 27,668.05  Step C x 20 Mills = SALARY INCENTIVE AID = 553,361.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 924,003.15 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x _		4)	= _	35,428.45
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 553,361.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 924,003.15 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(vveignted ADIV	л)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 553,361.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 7,760,402.13	Adjusted District Asse	ssed Valuation /	1000	= _	7,760.40
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 924,003.15 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	27,668.05
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>553,361.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>924,003.15</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	te 0.00	
				Recoupment	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 924,003.15 (8)			Adjust	tment To Paid To Da	te 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	924,003.15 (8)

2022 - 2023

4	22
Weighted ADM	II
·	3.34
High Year 2022	
Weighted ADM1,163.34 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,952.73 =2,271,688.92 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	stment = 703,214.74
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	<u>1,722.45</u> x .75 = 91,291.84
School Land	107,224.04
Gross Production	201,264.51
Motor Vehicle Collections	342,509.99
R.E.A. Tax	114,810.34
TOTAL CHARGEABLES	TOTAL = $1,560,315.46$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 711,373.46 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
399.01 x 81.00 x 1.39	TOTAL = 44,924.54 (4)
ADH Per Capita Transp. Factor	(')
SALARY INCENTIVE AID	
	407.000.04
A. 92.01 Incentive Factor x 1,163.34 (Weighted ADM)	= 107,038.91
(Horginsa Albin)	
B. 44,364,138.28 Adjusted District Assessed Valuation / 1000	= 44,364.14
C. Step A (-) Step B	= 62,674.77
Step C x 20 Mills = SALARY INCENTIVE AID	= <u>1,253,495.40</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 2,009,793.40 (6)
Total Ac	0.00 (7)
P	d to Date0.00
Red	upments 0.00
Adjustment To Pa	To Date
TOTAL NET STATE AID (Amoun	<b>6 + 7)</b> 2,009,793.40 (8)

2022 - 2023

FOUNDATION AID		County: 08 - C	ADDO District: I167 - FO	RT COBB-BROXTON
		2022		
	Weighted ADM	Full		
		518.40		
High Year	2022			
Weighted ADM		dation Aid Factor	1,952.73 =	1,012,295.23 (1)
	SUBTRACT CHARGE/ INCOME	ARLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of per	sonal property tax adjustment	t =	181,236.77
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	Levy	51,503.1	18 x .75 =	38,627.39
School Land				45,226.13
Gross Production				84,646.70
Motor Vehicle Collection	ons			144,504.69
R.E.A. Tax TOTAL CHARGEABLI	EQ.		TOTAL	219,815.48
			=	714,057.16 (2)
FOUNDATION AID	·	[1] Less Amount [2])	=	298,238.07 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)	)		
183.81	x 92.00 x 1	.39	TOTAL =	23,505.62 (4)
ADH	Per Capita Transp	o. Factor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 51	8.40	=	47,697.98
	(Weight	ted ADM)		
B. 11,146,172.74	Adjusted District Assessed Val	uation / 1000	=	11,146.17
C. Step A (-) Step B			=	36,551.81
Step C x 20 Mills	= SALAR	Y INCENTIVE AID	=	<b>731,036.20</b> (5)
TOTA	L BASIC STATE AID (Amoun	t 3 + 4 + 5)	=	<b>1,052,779.89</b> (6)
		Total Adjustmen	ts <u>0.00</u> (7)	
		Paid to Da	te 0.00	
		Recoupmen	ts 0.00	
		Adjustment To Paid To Da	te 0.00	
	TOTAL NET STATE A	ID (Amount 6 + 7)		1,052,779.89 (8)

2022 - 2023

FOUNDATION AID			Count	y: 08 - CADDO	District: I168	- BINGER-ONEY
			2022			
	Weighted ADM		Full			
			569.20			
High Year	2022					
Weighted ADM	SUBTRACT CH		ud Factor	1,952.73	.=	1,111,493.92 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage becaus	se of personal pr	roperty tax adjustment		=	374,361.97
2021-2022 Collections (July 2022)	2021 through June					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
75% of County 4-Mill	Levy		56,924.87	7_ x .75	=	42,693.65
School Land						50,163.99
Gross Production						94,176.50
Motor Vehicle Collecti	ons					160,238.40
R.E.A. Tax	F0			TOTAL		164,157.06
TOTAL CHARGEABL	ES			TOTAL	=	885,791.57 (2)
FOUNDATION AID	TOTAL (	Amount [1] Less	s Amount [2])		=	225,702.35 (3)
	Zero if Less Than Zero	0				
TRANSPORTATION:						
(Average Daily Haul x I	Per Capita x Transportation	n Factor)				
216.05	x 90.00 x	1.39		TOTAL	=	27,027.86 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	569.20			=	52,372.09
	_	(Weighted ADM	<u>//)</u>			
B. 23,426,906.87	Adjusted District Asse	ssed Valuation /	1000		=	23,426.91
C. Step A (-) Step B					=	28,945.18
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>578,903.60</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)		=	<b>831,633.81</b> (6)
			<b>-</b>		(7)	
			Total Adjustments	-	•	
			Paid to Date	e 0.00	<u>-</u>	
			Recoupments	s 0.00		
			tment To Paid To Date	9 0.00	•	
	TOTAL NET S	FATE AID	(Amount 6 + 7)			831,633.81 (8)

2022 - 2023

FOUNDATION AID			Count	y: 09 - CANADIAN	District: C029 - RIVERSIDE
			2022		
	Weighted ADM		Full		
			279.46		
High Year	2022				
Weighted ADM	279.46 SUBTRACT CI		id Factor	1,952.73 =	545,709.93 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becau	use of personal pr	roperty tax adjustment	=	496,307.19
2021-2022 Collections (July 2022)	021 through June				
75% of County 4-Mill Le	evy		36,870.1	11 x .75 =	27,652.58
School Land					21,813.41
Gross Production					0.00
Motor Vehicle Collectio R.E.A. Tax	ns				0.00 16,116.05
TOTAL CHARGEABLE	S			TOTAL	,
FOUNDATION AID T		(Amount [1] Less	s Amount [2])	=	561,889.23 (2)
1 OUNDATION AID 1	Zero if Less Than Ze	,	7 (modific [2])	=	0.00 (3)
	Zeio ii Less Than Zei	10			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	on Factor)			
129.29	x 68.00 x	1.39		TOTAL =	12,220.49 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	279.46		=	25,713.11
		(Weighted ADN	<b>1</b> )		
B. 30,999,824.58	Adjusted District Asse	essed Valuation /	1000	=	30,999.82
C. Step A (-) Step B				=	(5,286.71)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>12,220.49</b> (6)
			Total Adjustment	ts <b>0.00</b> (7	)
			Paid to Da	te 0.00	
			Recoupment		
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		12,220.49 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 09 - CANADIAN	District: C031 - BANNER
			2022		
	Weighted ADM		Full		
			434.60		
High Year	2022				(1)
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE OME	id Factor	1,952.73 =	848,656.46 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		use of personal pr	roperty tax adjustment	=	1,050,578.26
2021-2022 Collections (July 2 2022)	2021 through June			-	,,000,010.20
75% of County 4-Mill L	Levy		70,360.28	<u>8</u> x .75 =	52,770.21
School Land					41,741.43
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax	T.C.			TOTAL	11,542.14
TOTAL CHARGEABL				= _	1,156,632.04 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
255.55	x 55.00 x	1.39		TOTAL =	19,536.80 (4)
ADH	Per Capita	Transp. Factor	r	-	(.)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	434.60		=	39,987.55
		(Weighted ADN	<u>//)</u>	-	· · · · · · · · · · · · · · · · · · ·
B. 65,172,348.35	Adjusted District Ass	essed Valuation /	1000	= _	65,172.35
C. Step A (-) Step B				= _	(25,184.80)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= -	<b>19,536.80</b> (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date	e 0.00	
			Recoupments	s <u>0.00</u>	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	19,536.80 (8)

2022 - 2023

FOUNDATION AID			County: 09	9 - CANADIAN	District: C07	0 - DARLINGTON
			2022			
	Weighted ADM		Full			
			411.00			
High Year	2022			4 050 70		200 570 00 (4)
Weighted ADM	SUBTRACT CI		lid Factor	1,952.73		802,572.03 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage becau	use of personal pr	roperty tax adjustment		=	448,731.68
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		61,445.56	x .75	=	46,084.17
School Land						36,030.68
Gross Production						0.00
Motor Vehicle Collect	ions					0.00
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL		37,518.09
				TOTAL	=	568,364.62 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	234,207.41 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation	on Factor)				
233.96	x 68.00 x	1.39		TOTAL	=	22,113.90 (4)
ADH	Per Capita	Transp. Facto	r			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	411.00			=	37,816.11
		(Weighted ADN	<u>//)</u>			
B. 26,950,851.54	Adjusted District Asse	essed Valuation /	1000		=	26,950.85
C. Step A (-) Step B					=	10,865.26
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>217,305.20</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	<b>473,626.51</b> (6)
			Total Adjustments	0.00	(7)	
			-	)	_	
			Paid to Date  Recoupments	)	_	
		Adius	•		-	
	TOTAL NET S	_	tment To Paid To Date	0.00	_	472 626 E4 (9)
	TOTALNETS	TATE AID	(Amount 6 + 7)			473,626.51 (8)

2022 - 2023

FOUNDATION AID			County	: 09 - CANADIAN	District: C162 - MAPLE
			2022		
	Weighted ADM		Full		
			308.43		
High Year	2022				
Weighted ADM		undation Aid Factor		1,952.73 =	602,280.51 (1)
	SUBTRACT CHARGINCOME	iEABLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because of	personal property tax	c adjustment	=	1,052,987.58
2021-2022 Collections (July 2 2022)	2021 through June			_	,,002,001.00
75% of County 4-Mill L	Levy		49,541.05 x .7	′5 =	37,155.79
School Land					29,069.94
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax				TOTAL	81,155.20
TOTAL CHARGEABLI				TOTAL =	1,200,368.51 (2)
FOUNDATION AID	TOTAL (Amou	ınt [1] Less Amount	[2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fac	tor)			
170.71	x 86.00 x	1.39		TOTAL =	20,406.67 (4)
ADH	Per Capita Tra	nsp. Factor			20,400.07 (4)
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	308.43		= _	28,378.64
	(We	ghted ADM)			
B. 62,013,402.89	Adjusted District Assessed	Valuation / 1000		=	62,013.40
C. Step A (-) Step B				=	(33,634.76)
Step C x 20 Mills	= SALA	ARY INCENTIVE A	AID	=	<b>0.00</b> (5)
TOTA	L BASIC STATE AID (Amo	unt 3 + 4 + 5)		=	<b>20,406.67</b> (6)
		Total	Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
		F	Recoupments	0.00	
		A discount to the	D : I = D :	0.00	
		Adjustment To	Paid To Date	0.00	

2022 - 2023

FOUNDATION AID			Count	ty: 09 - CANADIAN	District: I022 - PIEDMONT
			2022		
	Weighted ADM		Full		
			7,086.66		
High Year	2022				
Weighted ADM	7,086.66	x Foundation A	id Factor	1,952.73 =	13,838,333.58 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	3,813,516.89
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		1,166,898.0	<u>6</u> x .75 =	875,173.55
School Land					687,755.36
Gross Production					2,141,839.95
Motor Vehicle Collection	ons				2,196,806.65
R.E.A. Tax					27,991.95
TOTAL CHARGEABLE	ES .			TOTAL =	9,743,084.35 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	4,095,249.23 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
4,080.71	x 33.00 >	1.39		TOTAL =	187,182.17 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	7,086.66		=	652,043.59
		(Weighted ADM	<u>//)</u>		
B. 225,006,702.16	Adjusted District As	sessed Valuation /	1000	=	225,006.70
C. Step A (-) Step B				=	427,036.89
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>8,540,737.80</b> (5)
TOTAL	BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>12,823,169.20</b> (6)
				(=)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		12,823,169.20 (8)

2022 - 2023

Note	FOUNDATION AID			County: 09 - CANADIAN	District: I027 - YUKON
High Year 2022 Weighted ADM 14,963.31 x Foundation Ald Factor SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 8,103,053.92  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 2021 through June 2022-35			2022		
High Year   14,963.31   x   Foundation Aid Factor   1,952.73   29,219,304.34   1)		Weighted ADM	Full		
Neighted ADM			14,963.31		
Companies	=				
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$8,103,053,92     2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   \$2,200,238,03 \times   \$7.5   \$1,650,178,52     75% of County 4-Mill Levy   \$2,200,238,03 \times   \$7.5   \$1,650,178,52     75% of County 4-Mill Levy   \$2,200,238,03 \times   \$7.5   \$1,650,178,52     75% of County 4-Mill Levy   \$2,200,238,03 \times   \$7.5   \$1,650,178,52     75% of County 4-Mill Levy   \$2,200,238,03 \times   \$7.5   \$1,650,178,52     75% of County 4-Mill Levy   \$1,000,224,35     75% of County 4-Mill Levy 4-Mill Levy 4-Mill Levy 4-Mill Levy 4-Mill Levy 4-Mill Levy	Weighted ADM	<u> </u>		1,952.73 =	29,219,304.34 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			ABLE		
### Step C x 20 Mills   St					
75% of County 4-Mill Levy 2,200,238.03 x.75 = 1,650,178.52 School Land 1,300,224.35 Gross Production 4,043,905.98 Motor Vehicle Collections 4,153,522.54 R.E.A. Tax 3,136.94 TOTAL CHARGEABLES TOTAL 1,950,022.25 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 9,960,282.09 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 5.498.21 x 33.00 x 1.39 TOTAL 2,5498.21 x 33.00 x 1.39 TOTAL 3 252,202.89 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 14,963.31 = 1,376,774.15 (Weighted ADM)  B. 490,202.899.02 Adjusted District Assessed Valuation / 1000 = 490,202.90 C. Step A (-) Step B = 886,571.25 Step C x 20 Mills = SALARY INCENTIVE AID = 17,731,425.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 27,943,909.98 (6)	Adjusted Valuation *plus	increased millage because of per-	sonal property tax adjustme	nt =	8,103,053.92
School Land   1,300,224.35   4,043,905.98   Motor Vehicle Collections   4,043,905.98   Motor Vehicle Collections   4,043,905.98   Motor Vehicle Collections   4,153,522.54   R.E.A. Tax   8,136.94   TOTAL CHARGEABLES   TOTAL   19,259,022.25 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   9,960,282.09 (3)   Zero if Less Than Zero   Z		021 through June			
Motor Vehicle Collections	75% of County 4-Mill L	evy	2,200,238	3.03 x .75 =	1,650,178.52
Motor Vehicle Collections       4,153,522.54         R.E.A. Tax       8,136.94         TOTAL CHARGEABLES       TOTAL       =       19,259,022.25       (2)         FOUNDATION AID TOTAL       (Amount [1] Less Amount [2])       =       9,960,282.09       (3)         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         5,498.21       x       33.00       x       1.39       TOTAL       =       252,202.89       (4)         ADH       Per Capita       Transp. Factor       =       1,376,774.15         SALARY INCENTIVE AID       =       1,376,774.15         B. 490,202,899.02       Adjusted District Assessed Valuation / 1000       =       490,202.90         C. Step A (·) Step B       =       886,571.25         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       17,731,425.00       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       27,943,909.98       (6)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00					
R.E.A. Tax					
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Amount [1] Less Amount [2])  Earo if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  5,498.21		ns			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 9,960,282.09 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  5,498.21 x 33.00 x 1.39 TOTAL = 252,202.89 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 14,963.31 (Weighted ADM)  B. 490,202,899.02 Adjusted District Assessed Valuation / 1000 = 490,202.90  C. Step A (·) Step B = 886,571.25  Step C x 20 Mills = SALARY INCENTIVE AID = 17,731,425.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 27,943,909.98 (6)  Total Adjustments 0.00 (7)  Paid to Date Recoupments 0.00  Adjustment To Paid To Date 0.00  Adjustment To Paid To Date 0.00				T0T41	8,136.94
Sero if Less Than Zero   Sero if Less Than Zero   Sero if Less Than Zero	TOTAL CHARGEABLE	S			19,259,022.25 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  5,498.21	FOUNDATION AID T	<b>TOTAL</b> (Amount	[1] Less Amount [2])	=	9,960,282.09 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  5,498.21		Zero if Less Than Zero			
Total   Salary   Nation   Salary   Total   Salary   Total   Salary   Sala	TRANSPORTATION:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 14,963.31	(Average Daily Haul x P	er Capita x Transportation Factor)			
A. 92.01   Incentive Factor x	5,498.21	x 33.00 x 1	.39	TOTAL =	252,202.89 (4)
A. 92.01   Incentive Factor x   14,963.31   =   1,376,774.15     B. 490,202,899.02   Adjusted District Assessed Valuation / 1000   =   490,202.90     C. Step A (-) Step B   =   886,571.25     Step C x 20 Mills   =   SALARY INCENTIVE AID   =   17,731,425.00 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   27,943,909.98 (6)      Total Adjustments   0.00 (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00	ADH	Per Capita Transp			
No.	SALARY INCENTIVE	AID			
B. 490,202,899.02 Adjusted District Assessed Valuation / 1000 = 490,202.90  C. Step A (-) Step B = 886,571.25  Step C x 20 Mills = SALARY INCENTIVE AID = 17,731,425.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 27,943,909.98 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x 14,9	63.31	=	1,376,774.15
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 17,731,425.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 27,943,909.98 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(Weight	red ADM)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 17,731,425.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 490,202,899.02	Adjusted District Assessed Val	uation / 1000	=	490,202.90
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 27,943,909.98 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B			=	886,571.25
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALAR	Y INCENTIVE AID	=	<b>17,731,425.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTAL	BASIC STATE AID (Amount	t 3 + 4 + 5)	=	<b>27,943,909.98</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustme	ents 0.00 (7)	
Adjustment To Paid To Date 0.00			Paid to D	Pate 0.00	
			Recoupme	ents 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 27,943,909.98 (8)			-	oate 0.00	
		TOTAL NET STATE A	ID (Amount 6 + 7)		27,943,909.98 (8)

2022 - 2023

Weighted ADM  Weighted ADM  Full 4,934.65  High Year  Weighted ADM  4,934.65  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])	$= \frac{1,362,605.87}{27 \times .75} = \frac{515,832.95}{407,297.67}$	1)
High Year  Weighted ADM  4,934.65  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])	=	1)
High Year  Weighted ADM  4,934.65  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])	=	[1)
Weighted ADM  4,934.65  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])	=	(1)
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 687,777.  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	(1)
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 687,777.  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	$= \frac{1,362,605.87}{27 \times .75} = \frac{515,832.95}{407,297.67}$	
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 687,777.  School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	$= \frac{1,362,605.87}{27 \times .75} = \frac{515,832.95}{407,297.67}$	
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 687,777. School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	$= \frac{1,362,605.87}{27 \times .75} = \frac{515,832.95}{407,297.67}$	
75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	407,297.67	
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	407,297.67	
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		
R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	1,265,194.22	
TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	1,301,212.54	
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	25,608.90 TOTAL	
	= 4,877,752.15 (	2)
Zero if Less Than Zero	= 4,758,286.94	3)
2010 II 2033 THAIT 2010		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
2,039.89 x 40.00 x 1.39	TOTAL = 113,417.88 (	4)
ADH Per Capita Transp. Factor		,
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x 4,934.65	= 454,037.15	
(Weighted ADM)		
B. 85,109,673.15 Adjusted District Assessed Valuation / 1000	= 85,109.67	
C. Step A (-) Step B	= 368,927.48	
Step C x 20 Mills = SALARY INCENTIVE AID	=	5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 12,250,254.42	6)
Total Adjustmer	ots 0.00 (7)	
Paid to Da	0.00	
Recoupmer	nts	
Adjustment To Paid To Da	ate 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		

2022 - 2023

FOUNDATION AID			Count	y: 09 - CANADIAN	District: I057 - UNION CITY
			2022		
	Weighted ADM		Full		
			509.54		
High Year	2022				
Weighted ADM	SUBTRACT C		id Factor	1,952.73 =	994,994.04 (1)
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	use of personal pr	roperty tax adjustment	=	469,877.26
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		77,239.8	<u>85</u> x .75 =	57,929.89
School Land					45,700.06
Gross Production					142,050.35
Motor Vehicle Collection	ons				145,993.47
R.E.A. Tax					84,470.84
TOTAL CHARGEABLE	ES .			TOTAL =	946,021.87 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	48,972.17 (3)
	Zero if Less Than Ze	ro			``
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	on Factor)			
188.87	x 81.00 x	1.39		TOTAL =	21,264.87 (4)
ADH	Per Capita	Transp. Facto	r		.,
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	509.54		=	46,882.78
	•	(Weighted ADN	<u>//)</u>		
B. 29,058,581.26	Adjusted District Asse	essed Valuation /	1000	=	29,058.58
C. Step A (-) Step B				=	17,824.20
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>356,484.00</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>426,721.04</b> (6)
			Total Adjustment	o.oo (7	)
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		426,721.04 (8)

2022 - 2023

FOUNDATION AID			Count	y: 09 - CANADIAN	District: I069 - MUSTANG
			2022		
	Weighted ADM		Full		
			19,840.92		
High Year	2022				
Weighted ADM	19,840.92	x Foundation A	Aid Factor	1,952.73 =	38,743,959.71 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	10,081,727.67
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		2,996,879.13	x .75 =	2,247,659.35
School Land					1,771,552.69
Gross Production					5,508,994.55
Motor Vehicle Collect	ions				5,659,224.42
R.E.A. Tax					176,366.31
TOTAL CHARGEABL	-ES			TOTAL =	25,445,524.99 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	13,298,434.72 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
8,198.42	x 33.00 x	1.39		TOTAL =	376,061.53 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	19,840.92		=	1,825,563.05
		(Weighted ADN	<b>M</b> )		
B. 615,321,421.55	Adjusted District Ass	sessed Valuation /	1000	= .	615,321.42
C. Step A (-) Step B				= .	1,210,241.63
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>24,204,832.60</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= .	<b>37,879,328.85</b> (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		37,879,328.85 (8)

2022 - 2023

Full	FOUNDATION AID			Coun	ty: 09 - CANADIAN	District: I076 - CALUMET
High Year   2022   2014   2015   2015   2016   20				2022		
High Year   1,952.73   x   Foundation Aid Factor   1,952.73   x   916,435.72   (1)		Weighted ADM		Full		
Neighted ADM   469.31   x   Foundation Aid Factor   1,952.73   = 916,435.72 (1)				469.31		
Companies	•					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 1,445,732.76	Weighted ADM			id Factor	1,952.73 =	916,435.72 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1,445,73.76   1,445,73.76	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 74,565.90 x.75 = 55,924.43 School Land 43,925.18 Gross Production 136,793.90 Motor Vehicle Collections 140,304.46 R.E.A. Tax 96,182.09 TOTAL CHARGEABLES TOTAL 1,918,862.82 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  43,925.18 TOTAL = 1,918,862.82 (2) TOTAL CHARGEABLES TOTAL = 0.00 (3) TOTAL CHARGEABLES TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  ADH Per Capita Transportation Factor	Adjusted Valuation *plu	s increased millage because	e of personal pr	roperty tax adjustment	=	1,445,732.76
School Land       43,925.18         Gross Production       136,793.90         Motor Vehicle Collections       140,304.46         R.E.A. Tax       96,182.09         TOTAL CHARGEABLES       TOTAL       =       1,918,862.82       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       =       0.00       (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         141.26       x 90.00       x 1.39       TOTAL       =       17,671.63       (4)         ADH       Per Capita       Transp. Factor       =       43,181.21         SALARY INCENTIVE AID       =       43,181.21         M. 92.01       Incentive Factor x 469.31 (Weighted ADM)       =       43,181.21         B. 88,315,990.14       Adjusted District Assessed Valuation / 1000       =       88,315.99         C. Step A (·) Step B       =       (45,134.78)         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       0.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       17,671.63 (6)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		74,565.90	<u>0</u> x .75 =	55,924.43
Motor Vehicle Collections   144,304,46     R.E.A. Tax						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES   TOTAL		ions				
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)  141.26		F0			TOTAL	96,182.09
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						1,918,862.82 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  141.26	FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor     141.26		Zero if Less Than Zero				
141.26	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 469.31	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH   Per Capita   Transp. Factor	141.26	x 90.00 x	1.39		TOTAL =	17.671.63 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r		( )
A. 92.01	SALARY INCENTIVE	AID				
No. 88,315,990.14   Adjusted District Assessed Valuation / 1000   = 88,315.99			460 31		_	<i>4</i> 3 181 21
B. 88,315,990.14 Adjusted District Assessed Valuation / 1000 = 88,315.99  C. Step A (-) Step B = (45,134.78)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,671.63 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 32.01	_		<u>//)</u>		40,101.21
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,671.63 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	B. 88.315.990.14				=	88.315.99
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 0.00 (5)           Total Adjustments Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date         0.00		<b>,</b>				
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,671.63 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00			AL ADVINO	NITIVE AID	=	
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	1012	AL BASIC STATE AID (A	Amount 3 + 4 +	F 5)	= .	17,6/1.63 (6)
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 17,671.63 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		17,671.63 (8)

2022 - 2023

Full	FOUNDATION AID				County: 10 - CARTER	District: C072 - ZANEIS
High Year   2022   2014   2015   2017   20				2022		
High Year   1967   2022   496.66   x Foundation Aid Factor   1,952.73   969,842.88   1)		Weighted ADM		Full		
Note				496.66		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment	=					
Name	Weighted ADM			Aid Factor	1,952.73 =	969,842.88 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment = 137,493.97 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
17,493,97   2022 Collections (July 2021 through June 2022)   2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   79,234.07 x.75   59,425.55   59,425.55   46,349.22   67css Production   0.00   Motor Vehicle Collections   0.00   Motor Vehicle Collections   0.00   Motor Vehicle Collections   0.00   R.E.A. Tax   31,672.40   TOTAL CHARGEABLES   TOTAL   274,941.14 (2)   694,901.74 (3)   694,901.74 (3)   694	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy 79,234.07 x.75 = 59,425.55 School Land 46,349.22 Gross Production 0.00 Motor Vehicle Collections 31,672.40 TOTAL CHARGEABLES TOTAL 2cro if Less Than Zero  **TRANSPORTATION**  TRANSPORTATION**  Apply 1	Adjusted Valuation *plu	s increased millage becau	use of personal p	roperty tax adjustmer	nt =	137,493.97
School Land   46,349.22		2021 through June			_	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		79,234.	<u>.07</u> x .75 =	59,425.55
Motor Vehicle Collections   R.E.A. Tax   31,672.40     R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   = 274,941.14   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 694,901.74   (3)     Zero if Less Than Zero						46,349.22
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES   TOTAL   =   274,941.14   (2)	Motor Vehicle Collect	ions				0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 694,901.74 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  284.91						31,672.40
Sero if Less Than Zero   TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				274,941.14 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  284.91	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	694,901.74 (3)
Average Daily Haul x Per Capita x Transportation Factor     284.91		Zero if Less Than Ze	ro		_	
284.91	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 496.66 (Weighted ADM)         = 45,697.69           B. 8,373,566.91         Adjusted District Assessed Valuation / 1000         = 8,373.57           C. Step A (-) Step B         = 37,324.12           Step C x 20 Mills         = 746,482.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,465,937.68 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00 (7)	284.91	x 62.00 x	1.39		TOTAL	24 552 54 (4)
SALARY INCENTIVE AID	ADH	Per Capita	Transp. Facto	ur	= _	24,553.54 (4)
A. 92.01						
No.   No.	SALARY INCENTIVE	AID				
B. 8,373,566.91 Adjusted District Assessed Valuation / 1000 = 8,373.57  C. Step A (-) Step B = 37,324.12  Step C x 20 Mills = SALARY INCENTIVE AID = 746,482.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,465,937.68 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x			= _	45,697.69
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 746,482.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,465,937.68 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	M)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 746,482.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 8,373,566.91	Adjusted District Asse	essed Valuation /	1000	= _	8,373.57
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,465,937.68 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	37,324.12
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>746,482.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,465,937.68</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustmer	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Da	ate 0.00	
				Recoupmer	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,465,937.68 (8)			Adjus	tment To Paid To Da	ate 0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		1,465,937.68 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 10 - CARTER	District: I019 - ARDMORE
			2022		
	Weighted ADM		Full		
			4,276.74		
High Year	2022				
Weighted ADM	4,276.74	x Foundation A	Aid Factor	1,952.73 =	8,351,318.50 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	2,763,990.44
2021-2022 Collections (July 2022)	2021 through June				,,
75% of County 4-Mill	Levy		678,502.1	<u>5</u> x .75 =	508,876.61
School Land					397,189.99
Gross Production					1,051,125.50
Motor Vehicle Collecti	ons				1,268,853.00
R.E.A. Tax	F0			TOTAL	4,088.37
TOTAL CHARGEABL	ES			TOTAL =	5,994,123.91 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,357,194.59 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	tion Factor)			
1,426.82	x 33.00	1.39		TOTAL =	65,448.23 (4)
ADH	Per Capita	Transp. Facto	r		, ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	4,276.74		=	393,502.85
		(Weighted ADN	<u>//)</u>		
B. 174,604,576.21	Adjusted District As	sessed Valuation /	1000	=	174,604.58
C. Step A (-) Step B				=	218,898.27
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>4,377,965.40</b> (5)
TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>6,800,608.22</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjus	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,800,608.22 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 10 - CARTER	District: I021 - SPRINGER
			2022		
	Weighted ADM		Full		
			426.21		
High Year	2022				(.)
Weighted ADM		x Foundation ACHARGEABLE COME	vid Factor	1,952.73 =	832,273.05 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal p	roperty tax adjustment	=	651,763.59
2021-2022 Collections (July 2 2022)	2021 through June			_	001,700.00
75% of County 4-Mill L	Levy		52,220.1	2 x .75 =	39,165.09
School Land					30,562.62
Gross Production					80,911.74
Motor Vehicle Collection	ons				97,631.39
R.E.A. Tax					18,881.04
TOTAL CHARGEABL	ES			TOTAL =	918,915.47 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			` /
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
148.43	x 90.00 >			TOTAL =	18,568.59 (4)
ADH	Per Capita	Transp. Facto	r	=	10,300.39 (4)
SALARY INCENTIVE	AID.				
A. 92.01	Incentive Factor x	426.21 (Weighted ADN	4)	=	39,215.58
		(Weighted ADN	vi)		
B. 40,633,640.05	Adjusted District Ass	sessed Valuation /	1000	=	40,633.64
C. Step A (-) Step B				=	(1,418.06)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
ТОТА	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>18,568.59</b> (6)
			Total Adjustment	.s <u>0.00</u> (7)	
			Paid to Dat	e 0.00	
			Faiu to Dat		
			Recoupment		
		Adjus		s 0.00	

2022 - 2023

FOUNDATION AID			Cou	inty: 10 - CARTER	District: I027 - PLAINVIEW
			2022		
	Weighted ADM		Full		
			2,531.16		
High Year	2022				
Weighted ADM	2,531.16	x Foundation A	Aid Factor	1,952.73 =	4,942,672.07 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	1,357,891.23
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		383,855.6	<u>5</u> x .75 =	287,891.74
School Land					224,630.83
Gross Production					594,813.28
Motor Vehicle Collect	ions				717,563.58
R.E.A. Tax					8,455.81
TOTAL CHARGEABL	ES			TOTAL =	3,191,246.47 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,751,425.60 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
1,395.79	x 33.00 x	1.39		TOTAL =	64,024.89 (4)
ADH	Per Capita	Transp. Factor	r		` ' '
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,531.16		=	232,892.03
		(Weighted ADN	<i>M</i> )		, , , , , , , , , , , , , , , , , , ,
B. 85,942,483.05	Adjusted District As	sessed Valuation /	1000	=	85,942.48
C. Step A (-) Step B				=	146,949.55
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,938,991.00</b> (5)
TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>4,754,441.49</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	4,754,441.49 (8)

2022 - 2023

Weighted ADM  High Year  2022  Weighted ADM  2,167.43  X Foundation Aid Factor SUBTRACT CHARGEABLE	2022 Full 2,167.43 ctor	1,952.73	= 4,232,405.58	
High Year 2022 Weighted ADM 2,167.43 x Foundation Aid Far	2,167.43	1,952.73	= 4,232,405.58	
Weighted ADM 2,167.43 x Foundation Aid Far	,	1,952.73	= 4,232,405.58	
Weighted ADM 2,167.43 x Foundation Aid Far	ctor	1,952.73	= 4,232,405.58	
<u> </u>	ctor	1,952.73	= 4,232,405.58	
				(1)
INCOME				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal propert	y tax adjustment	:	= 813,487.53	
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	359,549.77	x .75	= 269,662.33	
School Land			210,416.16	
Gross Production			557,131.36	
Motor Vehicle Collections			672,160.46	
R.E.A. Tax		TOTAL	32,843.30	
TOTAL CHARGEABLES		TOTAL	2,555,701.14	(2)
FOUNDATION AID TOTAL (Amount [1] Less Amo	unt [2])	:	1,676,704.44	(3)
Zero if Less Than Zero				
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transportation Factor)				
1,053.02 x 44.00 x 1.39		TOTAL	= 64,402.70	(4)
ADH Per Capita Transp. Factor				
SALARY INCENTIVE AID				
A. 92.01 Incentive Factor x 2,167.43		:	= 199,425.23	
(Weighted ADM)				
B. 48,400,039.99 Adjusted District Assessed Valuation / 1000		:	= 48,400.04	
C. Step A (-) Step B		:	= 151,025.19	
Step C x 20 Mills = SALARY INCENTIV	/E AID	:	3,020,503.80	(5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		:	4,761,610.94	(6)
To	otal Adjustments	0.00	(7)	
	Paid to Date	0.00		
	Recoupments	0.00		
	To Paid To Date	0.00		
TOTAL NET STATE AID (A	Amount 6 + 7)		4,761,610.94	(8)

2022 - 2023

FOUNDATION AID				County: 10 - CARTER	District: I043 - WILSON
			2022		
	Weighted ADM		Full		
			778.00		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE OME	ild Factor	1,952.73 =	1,519,223.94 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	,	ause of personal pr	roperty tax adjustmen	t =	364,820.20
2021-2022 Collections (July 2 2022)	2021 through June			_	331,020.20
75% of County 4-Mill L	evy		109,877.	<u>67</u> x .75 =	82,408.25
School Land					64,267.63
Gross Production					170,327.98
Motor Vehicle Collection	ons				205,281.72
R.E.A. Tax	- C			TOTAL	32,360.36
TOTAL CHARGEABLE				=	919,466.14 (2)
FOUNDATION AID T	TOTAL	(Amount [1] Less	Amount [2])	= _	599,757.80 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
345.23	x 68.00 x	1.39		TOTAL =	32,631.14 (4)
ADH	Per Capita	Transp. Factor	r	_	· · ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	778.00		=	71,583.78
		(Weighted ADN	<u>//)</u>	_	
B. 21,414,946.91	Adjusted District Ass	sessed Valuation /	1000	= _	21,414.95
C. Step A (-) Step B				= _	50,168.83
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,003,376.60</b> (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>1,635,765.54</b> (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	nte 0.00	
			Recoupmen	ots 0.00	
		Adjust	tment To Paid To Da	nte 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,635,765.54 (8)

2022 - 2023

FOUNDATION AID			Cor	unty: 10 - CARTER	District: I055 - HEALDTON
			2022		
	Weighted ADM		Full		
			804.34		
High Year	2022			4 050 70	4 570 050 05 (4)
Weighted ADM		x Foundation ASHARGEABLE OME	Aid Factor	1,952.73 =	1,570,658.85 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	359,068.02
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		126,725.8	<u>80</u> x .75 =	95,044.35
School Land					74,135.04
Gross Production					196,419.82
Motor Vehicle Collect	ions				236,806.03
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	15,212.11
				TOTAL =	976,685.37 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	593,973.48 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	ion Factor)			
324.29	x 73.00 x	1.39		TOTAL =	32,905.71 (4)
ADH	Per Capita	Transp. Factor	r		.,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	804.34		=	74,007.32
		(Weighted ADN	<u>M)</u>		
B. 21,454,998.59	Adjusted District Ass	sessed Valuation /	1000	=	21,455.00
C. Step A (-) Step B				=	52,552.32
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,051,046.40</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,677,925.59</b> (6)
			Total Adjustment	te 0.00 (7)	
				<del></del> · ·	
			Paid to Dat		
		٨ ما:	Recoupment		
	TOTAL NET	_	tment To Paid To Dat	te 0.00	4 077 005 50 (0)
	TOTAL NET	SIATE AID	(Amount 6 + 7)		1,677,925.59 (8)

2022 - 2023

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (    Zero if Less Than Zero	FOUNDATION AID				County: 10 - CARTE	R District: I074 - FOX
High Year   2022   SUBTRACT CHARGEABLE   INCOME				2022		
High Year   2022   341.5.6   x   Foundation Aid Factor   1,952.73   = 665.021.73 (   SUBTRACT CHARGEABLE INCOME		Weighted ADM		Full		
Weighted ADM				340.56		
SUBTRACT CHARGEABLE   INCOME	•					
National Common	Weighted ADM			Aid Factor	1,952.73 =	665,021.73 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 591,511.73  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   54,606.22 x.75   = 40,954.67   32,018.84	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 54,606.22 x .75 = 40,954.67 School Land 32,018.84 Gross Production 84,490.22 Motor Vehicle Collections 102,312.02 R.E.A. Tax 6,802.67 TOTAL CHARGEABLES TOTAL 856,090.15 ( FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  179.58 x 90.00 x 1.39 TOTAL = 22,465.46 (  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 340.56 (Weighted ADM)  B. 36,521,304.24 Adjusted District Assessed Valuation / 1000 = 36,521.30 C. Step A (·) Step B = (5,186.37) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 ( TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *pl	us increased millage becau	use of personal p	roperty tax adjustment	=	591,511.73
School Land   32,018,84		/ 2021 through June				<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		54,606.22	x .75 =	40,954.67
Motor Vehicle Collections   102,312.02						
R.E.A. Tax	Gross Production					84,490.22
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  179.58		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  179.58						6,802.67
Zero if Less Than Zero   TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)   179.58	TOTAL CHARGEAB	LES				858,090.15 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  179.58	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         179.58       x       90.00       x       1.39       TOTAL       =       22,465.46 (         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       340.56 (Weighted ADM)       =       31,334.93         B. 36,521,304.24       Adjusted District Assessed Valuation / 1000       =       36,521.30         C. Step A (-) Step B       =       (5,186.37)         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       0.00 (         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       22,465.46 (     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00		Zero if Less Than Ze	ro			
179.58	TRANSPORTATION	:				
ADH   Per Capita   Transp. Factor     =   22,465.46 (	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 340.56 (Weighted ADM)         = 31,334.93           B. 36,521,304.24         Adjusted District Assessed Valuation / 1000         = 36,521.30           C. Step A (-) Step B         = (5,186.37)           Step C x 20 Mills         = SALARY INCENTIVE AID         = 0.00 (7)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 22,465.46 (7)           Paid to Date Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date         0.00	179.58	x 90.00 x	1.39		TOTAL _	22 465 46 (4)
A. 92.01 Incentive Factor x 340.56 = 31,334.93  B. 36,521,304.24 Adjusted District Assessed Valuation / 1000 = 36,521.30  C. Step A (-) Step B = (5,186.37)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (7)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r		22,400.40
A. 92.01 Incentive Factor x 340.56 = 31,334.93  B. 36,521,304.24 Adjusted District Assessed Valuation / 1000 = 36,521.30  C. Step A (-) Step B = (5,186.37)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (7)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	CALADVINCENTIVE	E AID				
No.   Color   Color						
B. 36,521,304.24 Adjusted District Assessed Valuation / 1000 = 36,521.30  C. Step A (-) Step B = (5,186.37)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x		<u> </u>	=	31,334.93
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(weighted ADI	vi)		
Step C x 20 Mills = SALARY INCENTIVE AID       = 0.00 (         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 22,465.46 (         Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date       0.00	B. 36,521,304.24	Adjusted District Ass	essed Valuation /	1000	=	36,521.30
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (  Total Adjustments	C. Step A (-) Step B				=	(5,186.37)
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>0.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOT	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>22,465.46</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 22 465 46 (			Adjus	tment To Paid To Date	0.00	
(100.10)		TOTAL NET S	STATE AID	(Amount 6 + 7)		22,465.46 (8)

2022 - 2023

	County: 10 - CARTER District: 1077 - DICKSON
2	22
Weighted ADM	II
2,0	4.17
High Year 2022	
Weighted ADM 2,044.17 x Foundation Aid Factor	1,952.73 =3,991,712.08 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	ustment = 848,092.54
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$0,709.75 \times .75 = 255,532.31$
School Land	199,232.54
Gross Production	528,252.94
Motor Vehicle Collections	636,358.78
R.E.A. Tax	19,659.66
TOTAL CHARGEABLES	TOTAL = $2,487,128.77$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=1,504,583.31_(3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
1,206.16 x 53.00 x 1.39	TOTAL = 88,857.81 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 2,044.17	= 188,084.08
(Weighted ADM)	
B. 49,307,705.70 Adjusted District Assessed Valuation / 1000	= 49,307.71
C. Step A (-) Step B	= 138,776.37
Step C x 20 Mills = SALARY INCENTIVE AID	<b>2,775,527.40</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 4,368,968.52 (6)
Total Ac	stments(7)
P	to Date 0.00
Rec	upments 0.00
Adjustment To Pa	To Date
TOTAL NET STATE AID (Amour	<b>6 + 7)</b> 4,368,968.52 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 11 - CHEROKEE	District: C010 - LOWREY
			2022		
	Weighted ADM		Full		
			212.43		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73 =	414,818.43 (1)
	SUBTRACT CH INCOI				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becaus	e of personal pr	operty tax adjustment	=	96,498.71
2021-2022 Collections (July 2 2022)	2021 through June			-	
75% of County 4-Mill L	_evy		15,319.68	<u>8</u> x .75 =	11,489.76
School Land					16,843.83
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLI	EC			TOTAL	93,037.51
				= _	217,869.81 (2)
FOUNDATION AID	TOTAL (/	Amount [1] Less	Amount [2])	= _	196,948.62 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
102.60	x 84.00 x	1.39		TOTAL =	11,979.58 (4)
ADH	Per Capita	Transp. Factor	r	_	· · ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	212.43		=	19,545.68
	_	(Weighted ADM	1)	-	
B. 5,927,439.41	Adjusted District Asses	ssed Valuation /	1000	= _	5,927.44
C. Step A (-) Step B				= _	13,618.24
Step C x 20 Mills	= 8	SALARY INCE	NTIVE AID	=	<b>272,364.80</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4 +	- 5)	= _	<b>481,293.00</b> (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Total Adjustments		
				e 0.00	
		Adjust	Paid to Date	e 0.00 s 0.00	

2022 - 2023

FOUNDATION AID			_	11 - CHEROKEE	District: C014 - NORWOOD
			2022		
	Weighted ADM		Full 259.87		
High Year	2022		259.67		
Weighted ADM		Foundation A	id Factor	1,952.73 =	507,455.95 (1)
-	SUBTRACT CH				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becaus	e of personal pr	operty tax adjustment	=	108,613.43
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	Levy		19,485.09	9 x .75 =	14,613.82
School Land					21,327.93
Gross Production					0.00
Motor Vehicle Collecti R.E.A. Tax	ons				0.00 38,618.36
TOTAL CHARGEABL	FS			TOTAL	,
		A	A (FOI)	=	183,173.54 (2)
FOUNDATION AID	•	Amount [1] Less	Amount (2))	=	324,282.41 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
118.75	x 68.00 x	1.39		TOTAL =	11,224.25 (4)
ADH	Per Capita	Transp. Factor	 r		, , ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	259.87		=	23,910.64
	_	(Weighted ADM	1)		
B. 6,861,239.93	Adjusted District Asses	ssed Valuation /	1000	=	6,861.24
C. Step A (-) Step B				=	17,049.40
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	<b>340,988.00</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4 +	- 5)	=	<b>676,494.66</b> (6)
			Total Adjustments	s <u>0.00</u> (7	)
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	676,494.66 (8)

2022 - 2023

FOUNDATION AID			County	: 11 - CHEROKEE	District: C021 - WOODALL
			2022		
	Weighted ADM		Full		
LPak Wasa	0000		724.05		
High Year Weighted ADM	<b>2022</b> 724.05 x	Foundation A	id Factor	1,952.73 =	1,413,874.16 (1)
Weighted ADM	SUBTRACT CHA	ARGEABLE	iiu i acioi	1,302.73	1,410,074.10
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becaus	e of personal pr	roperty tax adjustment	=	94,333.63
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		52,255.2	4 x .75 =	39,191.43
School Land					57,512.78
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax	F0			TOTAL	30,416.65
TOTAL CHARGEABL				TOTAL =	221,454.49 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	1,192,419.67 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation	Factor)			
340.99	x 33.00 x	1.39		TOTAL =	15,641.21 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	724.05		=	66,619.84
	_	(Weighted ADM	<u>//)</u>		
B. 5,955,406.02	Adjusted District Asses	sed Valuation /	1000	=	5,955.41
C. Step A (-) Step B				=	60,664.43
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>1,213,288.60</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4 +	<b>+</b> 5)	=	<b>2,421,349.48</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	2,421,349.48 (8)

2022 - 2023

FOUNDATION AID		County: 11	- CHEROKEE	District: C026	- SHADY GROVE
		2022			
	Weighted ADM	Full 253.93			
High Year	2022				
Weighted ADM	253.93 x Found	dation Aid Factor	1,952.7	73 =	495,856.73 (1)
	SUBTRACT CHARGEA INCOME	ABLE			
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage because of per	sonal property tax adjustment	t	=	59,827.04
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy	20,901.9	98 x .75	=	15,676.49
School Land					22,830.66
Gross Production					0.00
Motor Vehicle Collect	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	EQ		TOTAL		39,756.08
			TOTAL	=	138,090.27 (2)
FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2])		=	357,766.46 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Factor)				
113.87	x 62.00 x 1	39	TOTAL	=	9,813.32 (4)
ADH	Per Capita Transp	. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x 25	3.93		=	23,364.10
	(Weight	red ADM)			
B. 3,686,201.13	Adjusted District Assessed Val	uation / 1000		=	3,686.20
C. Step A (-) Step B				=	19,677.90
Step C x 20 Mills	= SALAR	Y INCENTIVE AID		=	<b>393,558.00</b> (5)
TOTA	L BASIC STATE AID (Amount	t 3 + 4 + 5)		=	<b>761,137.78</b> (6)
		Total Adjustment	ts 0.0	<b>00</b> (7)	
		Paid to Date	te 0.0	00	
		Recoupment	ts 0.0	00	
		Adjustment To Paid To Da	te 0.0	00	
	TOTAL NET STATE A	ID (Amount 6 + 7)			761,137.78 (8)

2022 - 2023

FOUNDATION AID			Cou	unty: 11 - CHEROKEE	District: C031 - PEGGS
			2022		
	Weighted ADM		Full		
			363.87		
High Year	2022				
Weighted ADM	363.87	x Foundation A  CHARGEABLE	id Factor	1,952.73 =	710,539.87 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	92,576.44
2021-2022 Collections (July 2022)	2021 through June			_	, , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill	Levy		28,224.1	<u>2</u> x .75 =	21,168.09
School Land					30,781.13
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax				T0T41	88,563.60
TOTAL CHARGEABL	ES			TOTAL = _	233,089.26 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	477,450.61 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
138.40	x 84.00 x	1.39		TOTAL =	16,159.58 (4)
ADH	Per Capita	Transp. Factor	r		(1)
SALARY INCENTIVE					
		000.07			00.470.00
A. 92.01	Incentive Factor x	363.87 (Weighted ADM	4)	= -	33,479.68
		(Weighted Abiv	(1)		
B. 5,732,287.26	Adjusted District Ass	sessed Valuation /	1000	= _	5,732.29
C. Step A (-) Step B				= _	27,747.39
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>554,947.80</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>1,048,557.99</b> (6)
				(-)	
			Total Adjustment		
			Paid to Date		
			Recoupment		
		_	tment To Paid To Dat	e 0.00	
	TOTAL NET	SIAIE AID	(Amount 6 + 7)	_	1,048,557.99 (8)

2022 - 2023

Weighted ADM   Full   877.95	FOUNDATION AID			-	CHEROKEE	District: C034	- GRAND VIEW
High Year   2022   877.95   x   Foundation Aid Factor   1,952.73   1,714,399.30 (1)				2022			
High Year   2022   877.95   x Foundation Aid Factor   1,952.73   1,714,399.30   (1)		Weighted ADM					
Note	High Year	2022		011.95			
National Content	=		undation Aid Facto	r	1,952.73	=	1,714,399.30 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 274,149,99 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 68,254.71 x.75 = 51,191.03 School Land 75,200.55 Gross Production 0.00 Motor Vehicle Collections 54,480.62 TOTAL CHARGEABLES 70TAL = 455,022.19 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,259,377.11 (3)  758ADH 2670 1			EABLE	_			
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   68,254.71   x .75   = 51,191.03   School Land   75,200.55   Gross Production   0.00   Motor Vehicle Collections   0.00   Motor Vehicle Collections   0.00   R.E.A. Tax   54,480.62   TOTAL CHARGEABLES   TOTAL   455,002.19   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,259,377.11   (3)   Zero if Less Than Zero	(Valuations: Up to 11%	% - Down to 11%)					
75% of County 4-Mill Levy 68,254.71 x.75 = 51,191.03 School Land 75,200.55 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 54,480.62 TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,259,377.11 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  436.22 x 33.00 x 1.39 TOTAL = 20,009.41 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 877.95 = 80,780.18  F. (Weighted ADM)  B. 17,373,256.48 Adjusted District Assessed Valuation / 1000 = 17,373.26  C. Step A (·) Step B = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,547,524.92 (6)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,547,524.92 (6)  Adjustment To Paid To Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00  Recoupments 0.000	Adjusted Valuation *plu	us increased millage because of p	personal property to	ax adjustment		=	274,149.99
School Land         75,200.55           Gross Production         0.00           Motor Vehicle Collections         50.00           R.E.A. Tax         54,480.62           TOTAL CHARGEABLES         TOTAL         465,022.19 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 1,259,377.11 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           436.22         x 33.00         x 1.39         TOTAL         = 20,009.41 (4)           ADIARY INCENTIVE AID         = 80,780.18           A. 92.01         Incentive Factor x 877.95 (Weighted ADM)         = 80,780.18           B. 17,373,256.48         Adjusted District Assessed Valuation / 1000         = 17,373.26           C. Step A (·) Step B         = 63,406.92           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,268,138.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,547,524.92 (6)           Paid to Date Date Date Date Date Date Date Date		2021 through June					
Gross Production		Levy		68,254.71 x	.75	=	
Motor Vehicle Collections							
R.E.A. Tax							
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  436.22		tions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,259,377.11 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  436.22		IFS			TOTAL		
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)				(01)	TOTAL	=	455,022.19 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  436.22	FOUNDATION AID	·	int [1] Less Amount	[[2])		=	1,259,377.11 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         436.22       x       33.00       x       1.39       TOTAL       =       20,009.41       (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor       x       877.95 (Weighted ADM)       =       80,780.18         B. 17,373,256.48       Adjusted District Assessed Valuation / 1000       =       17,373.26         C. Step A (-) Step B       =       63,406.92         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       1,268,138.40       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       2,547,524.92       (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00		Zero if Less Than Zero					
A36.22   x   33.00   x   1.39   TOTAL   =   20,009.41   (4)	TRANSPORTATION	:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 877.95 (Weighted ADM)  B. 17,373,256.48 Adjusted District Assessed Valuation / 1000 = 17,373.26  C. Step A (-) Step B = 63,406.92  Step C x 20 Mills = SALARY INCENTIVE AID = 1,268,138.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,547,524.92 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation Fact	or)				
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 877.95 (Weighted ADM)         = 80,780.18           B. 17,373,256.48         Adjusted District Assessed Valuation / 1000         = 17,373.26           C. Step A (-) Step B         = 63,406.92           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,268,138.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,547,524.92 (6)           Total Adjustments	436.22	x 33.00 x	1.39		TOTAL	=	20.009.41 (4)
A. 92.01   Incentive Factor x   877.95   = 80,780.18     B. 17,373,256.48   Adjusted District Assessed Valuation / 1000   = 17,373.26     C. Step A (-) Step B   = 63,406.92     Step C x 20 Mills   = SALARY INCENTIVE AID   = 1,268,138.40 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 2,547,524.92 (6)     Total Adjustments   0.00 (7)     Paid to Date   0.00 (8)     Recoupments   0.00 (7)     Adjustment To Paid To Date   0.00 (7)     Adjustment To Paid To Date   0.00 (7)     Adjustment To Paid To Date   0.00 (7) (7)     Adjustment To Paid To Date   0.00 (7) (7) (7) (7) (7) (7) (7) (7) (7) (7)	ADH	Per Capita Trai					(,
No.   No.	SALARY INCENTIVE	AID					
B. 17,373,256.48 Adjusted District Assessed Valuation / 1000 = 17,373.26  C. Step A (-) Step B = 63,406.92  Step C x 20 Mills = SALARY INCENTIVE AID = 1,268,138.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,547,524.92 (6)  Total Adjustments	A. 92.01	Incentive Factor x	877.95			=	80,780.18
C. Step A (-) Step B = 63,406.92 Step C x 20 Mills = SALARY INCENTIVE AID = 1,268,138.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,547,524.92 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Wei	ghted ADM)				
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,268,138.40 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date       0.00	B. 17,373,256.48	Adjusted District Assessed	Valuation / 1000			=	17,373.26
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,547,524.92 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	63,406.92
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALA	RY INCENTIVE	AID		=	<b>1,268,138.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Amo	unt 3 + 4 + 5)			=	<b>2,547,524.92</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00			Tota	l Adjustments	0.00	(7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	i,	
· · · · · · · · · · · · · · · · · · ·				Recoupments	0.00		
<b>TOTAL NET STATE AID</b> (Amount 6 + 7) 2,547,524.92 (8)			Adjustment To	Paid To Date	0.00		
		TOTAL NET STATE	AID (Am	ount 6 + 7)			2,547,524.92 (8)

2022 - 2023

Full	FOUNDATION AID			Cour	nty: 11 - CHEROKEE	District: C044 - BRIGGS
High Year   2022   Subtract CHARGEABLE   National Property Isas adjustment   1,952.73   1,362,048.70   (1)				2022		
High Year   Mode   M		Weighted ADM		Full		
Neighted ADM   697.51   x Foundation Aid Factor   1,952.73   1,362,048.70   (1)				697.51		
Companies	-					
Valuations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 166,562.90     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 166,562.90     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 166,562.90     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 166,562.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,562.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,562.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,562.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,562.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,562.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,951.00     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,952.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,952.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,952.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,952.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,952.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,952.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,952.90     Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 166,952.90     Adjustment Valuation *plus increased millage because of personal pro	Weighted ADM			Aid Factor	1,952.73 =	1,362,048.70 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 165,552.90.  2021-2022 Collections (July 2021 through June 2021)  75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   58,206.96 x.75	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy 58,206.96 x.75 = 43,655.22   School Land 63,931.80   Gross Production 0.00   Motor Vehicle Collections 50,000   R.E.A. Tax 51,655.96   TOTAL CHARGEABLES TOTAL 324,795.88 (2)   FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,037,252.82 (3)    **TRANSPORTATION**  **TRANSPORTATION**  **TRANSPORTATION**  **TANSPORTATION**  **TOTAL**  **APER Capita x Transportation Factor)*  **APER Capita x Transportation Factor)*  **ADH Per Capita x Transp. Factor  **SALARY INCENTIVE AID**  **A. 92.01   Incentive Factor x 697.51	Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustment	=	165,552.90
School Land         63,931.80           Gross Production         0.00           Motor Vehicle Collections         0.00           R.E.A. Tax         51,665.96           TOTAL CHARGEABLES         TOTAL         = 324,795.88         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 1,037,252.82         (3)           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)         378.58         x 57.00         x 1.39         TOTAL         = 29,994.89         (4)           ADH         Per Capita         Transp. Factor         = 64,177.90         = 64,177.90           SALARY INCENTIVE AID         = 64,177.90         = 53,817.89           B. 10,360,006.49         Adjusted District Assessed Valuation / 1000         = 10,360.01         = 53,817.89           SEED C x 20 Mills         = SALARY INCENTIVE AID         = 1,076,357.80         (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,143,605.51         (6)           Paid to Date         0.00         (7)           Paid to Date         0.00         (7)           Paid to Date         0.00         (8)           P		2021 through June			_	<u>,                                      </u>
Motor Vehicle Collections   0.00     Motor Vehicle Collections   0.00     R.E.A. Tax   51,655.96     TOTAL CHARGEABLES   TOTAL   324,795.88   2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,037,252.82   3)     Zero if Less Than Zero     TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     378.58   x   57.00   x   1.39   TOTAL   = 29,994.89   4)     ADH   Per Capita   Transp. Factor   = 64,177.90     ADH   Per Capita   (Weighted ADM)   = 64,177.90     B. 10,360,006.49   Adjusted District Assessed Valuation / 1000   = 10,360.01     C. Step A (·) Step B   = 5ALARY INCENTIVE AID   = 1,076,357.80   (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 2,143,605.51   (6)     Foundation   Factor   Paid to Date   0.00     Recoupments   0.00   Adjustment To Paid To Date   0.00     Adjustment To Paid To Date   0.00   (7)   (10,000   10,0	75% of County 4-Mill	Levy		58,206.9	<u>6</u> x .75 =	43,655.22
Motor Vehicle Collections   State						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   324,795.88   (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,24,795.88 (2)		EC			TOTAL	51,655.96
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)     378.58						324,795.88 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  378.58	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,037,252.82 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  378.58		Zero if Less Than Ze	ero			
378.58   x   57.00   x   1.39   TOTAL   = 29,994.89   (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 697.51 = 64,177.90  B. 10,360,006.49 Adjusted District Assessed Valuation / 1000 = 10,360.01  C. Step A (-) Step B = 53,817.89  Step C x 20 Mills = SALARY INCENTIVE AID = 1,076,357.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,143,605.51 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID         = 64,177.90           B. 10,360,006.49         Adjusted District Assessed Valuation / 1000         = 10,360.01           C. Step A (·) Step B         = 53,817.89           Step C x 20 Mills         = 1,076,357.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,143,605.51 (6)           Total Adjustments           Paid to Date         0.00           Recoupments         0.00           Adjustment To Paid To Date         0.00	378.58	x 57.00 x	1.39		TOTAL =	29,994.89 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	· · · · · · · · · · · · · · · · · · ·
No. 10,360,006.49   Adjusted District Assessed Valuation / 1000   = 10,360.01	SALARY INCENTIVE	AID			. —	
B. 10,360,006.49 Adjusted District Assessed Valuation / 1000 = 10,360.01  C. Step A (-) Step B = 53,817.89  Step C x 20 Mills = SALARY INCENTIVE AID = 1,076,357.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,143,605.51 (6)  Total Adjustments	A. 92.01	Incentive Factor x	697.51		=	64,177.90
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,076,357.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,143,605.51 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	M)	_	· · · · · · · · · · · · · · · · · · ·
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,076,357.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 10,360,006.49	Adjusted District Ass	essed Valuation /	1000	= _	10,360.01
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,143,605.51 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	53,817.89
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,076,357.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>2,143,605.51</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s	
TOTAL NET STATE AID (Amount 6 + 7) 2,143,605.51 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,143,605.51 (8)

2022 - 2023

FOUNDATION AID			County:	11 - CHEROKEE	District: C066 - TENKILLER
			2022		
	Weighted ADM		Full		
			387.27		
High Year	2022				
Weighted ADM	387.27 SUBTRACT C	x Foundation A HARGEABLE OME	id Factor	1,952.73 =	756,233.75 (1)
(Valuations: Up to 11%					
	s increased millage beca	use of personal pr	roperty tax adjustment	_	88,384.91
2021-2022 Collections (July 2022)	2021 through June			=	00,304.91
75% of County 4-Mill	Levy		34,272.6	<u>5</u> x .75 =	25,704.49
School Land					37,371.43
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax	=0				60,857.16
TOTAL CHARGEABL	ES			TOTAL =	212,317.99 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	543,915.76 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
196.62	x 68.00 x	1.39		TOTAL	18,584.52 (4)
ADH	Per Capita	Transp. Factor	r		(.)
SALARY INCENTIVE	AID			. —	
A. 92.01	Incentive Factor x	387.27 (Weighted ADM	4)	=	35,632.71
		(Weighted ADI)	vi)		
B. 5,449,131.34	Adjusted District Ass	essed Valuation /	1000	=	5,449.13
C. Step A (-) Step B				=	30,183.58
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>603,671.60</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,166,171.88</b> (6)
			Total Adjustments	s 0.00 (7	7)
			Paid to Date		,
			Recoupments		
		Adine	tment To Paid To Date		
	TOTAL NET	_	(Amount 6 + 7)	0.00	1,166,171.88 (8)
			( another tri		1,100,171.00

2022 - 2023

Valuations: Up to 11% - Down to 11%	ROKEE District: I006 - KEYS	County: 11 - CHERO		FOUNDATION AID
1,209.36   High Year   2022   Weighted ADM   1,209.36   x Foundation Aid Factor   1,952.73   = 2,3   SUBTRACT CHARGEABLE INCOME		2022		
High Year   1,209,36		Full	eighted ADM	
Velighted ADM		1,209.36		
(Valuations: Up to 11% - Down to 11%)				-
(Valuations: Up to 11% - Down to 11%)	= 2,361,553.55 (1)	factor 1,952.73 =		Weighted ADM
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 6 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 95,937.12 x .75 = 5 School Land 1 Gross Production Motor Vehicle Collections R.E.A. Tax 7 TOTAL CHARGEABLES TOTAL = 1,3 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,0 Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 657.00 x 55.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 1,209.36 (Weighted ADM)  B. 39,274,830.85 Adjusted District Assessed Valuation / 1000 = 1 Step C x 20 Mills = SALARY INCENTIVE AID = 1,4 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,5				
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 95,937.12 x.75 = 11			n to 11%)	(Valuations: Up to 11% -
2022)   75% of County 4-Mill Levy   95,937.12 x.75   =   School Land   11     Gross Production   Motor Vehicle Collections   3     R.E.A. Tax   17     TOTAL CHARGEABLES   TOTAL   =   1,30     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   =   1,00     Zero if Less Than Zero                       TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)	= 610,723.62	erty tax adjustment =	ased millage because of personal prop	Adjusted Valuation *plus i
School Land   Gross Production   Motor Vehicle Collections   33	· · · · · · · · · · · · · · · · · · ·		rough June	
Motor Vehicle Collections   33	= 71,952.84	95,937.12 x .75 =		75% of County 4-Mill Le
Motor Vehicle Collections   R.E.A. Tax   TOTAL   TOTAL CHARGEABLES   TOTAL   TOTAL   CHARGEABLES   TOTAL   TOTAL   (Amount [1] Less Amount [2])   = 1,00	104,378.18			
R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  657.00	0.00			Gross Production
TOTAL CHARGEABLES	333,385.38			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,3  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  657.00 x 55.00 x 1.39 TOTAL = 2  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,209.36	182,640.87	TOTAL		
Zero if Less Than Zero   Zero if Less Than Zero if Less Than Zero   Z	= 1,303,080.89 (2)	=		
TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         657.00       x       55.00       x       1.39       TOTAL       =       1         ADH       Per Capita       Transp. Factor       Transp. Factor       Total Adjustments       =       1         SALARY INCENTIVE AID       =       1       1       1       1         B. 39,274,830.85       Adjusted District Assessed Valuation / 1000       =       =       1         C. Step A (-) Step B       =       =       1,43         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       1,43         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       2,5	= 1,058,472.66 (3)	nount [2]) =	L (Amount [1] Less Ar	FOUNDATION AID TO
(Average Daily Haul x Per Capita x Transportation Factor)       657.00 x 55.00 x 1.39 TOTAL       =         ADH       Per Capita Transp. Factor       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x 1,209.36 (Weighted ADM)       =         B. 39,274,830.85       Adjusted District Assessed Valuation / 1000       =         C. Step A (-) Step B       =         Step C x 20 Mills       =       1,44         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       2,55			ro if Less Than Zero	
Total   Form   Factor   Form   Factor   Form   Factor				TRANSPORTATION:
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,209.36			pita x Transportation Factor)	(Average Daily Haul x Pe
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 1,209.36 (Weighted ADM)         = 1           B. 39,274,830.85         Adjusted District Assessed Valuation / 1000         =           C. Step A (-) Step B         =           Step C x 20 Mills = SALARY INCENTIVE AID         =           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =           Total Adjustments         0.00 (7)	= 50,227.65 (4)	TOTAL =	55.00 x 1.39	657.00
A. 92.01   Incentive Factor x			Per Capita Transp. Factor	ADH
(Weighted ADM)         B. 39,274,830.85       Adjusted District Assessed Valuation / 1000       =         C. Step A (-) Step B       =         Step C x 20 Mills       =       SALARY INCENTIVE AID       =         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       2,5				SALARY INCENTIVE A
(Weighted ADM)         B. 39,274,830.85       Adjusted District Assessed Valuation / 1000       =         C. Step A (-) Step B       =         Step C x 20 Mills       =       SALARY INCENTIVE AID       =         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       2,5	= 111,273.21	=	centive Factor x 1,209.36	A. 92.01
C. Step A (-) Step B =				
Step C x 20 Mills = SALARY INCENTIVE AID         = 1,43           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,50           Total Adjustments         0.00 (7)	= 39,274.83	00 =	justed District Assessed Valuation / 10	B. 39,274,830.85
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,5	= 71,998.38	=		C. Step A (-) Step B
Total Adjustments 0.00 (7)	= 1,439,967.60 (5)	IVE AID =	SALARY INCENT	Step C x 20 Mills
	<b>2,548,667.91</b> (6)	=	SIC STATE AID (Amount 3 + 4 + 5)	TOTAL
Paid to Date0.00	(7)	Total Adjustments(7)		
		Paid to Date 0.00		
Recoupments 0.00		Recoupments 0.00		
Adjustment To Paid To Date 0.00		nt To Paid To Date 0.00	Adjustmo	
TOTAL NET STATE AID (Amount 6 + 7) 2,50	2,548,667.91 (8)	(Amount 6 + 7)	TOTAL NET STATE AID	

2022 - 2023

FOUNDATION AID	County: 11 - CHEROKEE District: I016 - HULBERT
	2022
Weighted ADM	Full
	42.61
High Year 2022	
Weighted ADM 942.61 x Foundation Aid Factor	1,952.73 =1,840,662.83 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property t	edjustment = 266,290.77
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$72,930.05 \times .75 = 54,697.54$
School Land	79,559.74
Gross Production	0.00
Motor Vehicle Collections	254,141.78
R.E.A. Tax	108,190.48
TOTAL CHARGEABLES	TOTAL = $\frac{762,880.31}{}$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amoun	) =1,077,782.52_(3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
496.44 x 59.00 x 1.39	<b>TOTAL</b> = 40,713.04 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 942.61	= 86,729.55
(Weighted ADM)	
B. 16,843,186.18 Adjusted District Assessed Valuation / 1000	= 16,843.19
C. Step A (-) Step B	= 69,886.36
Step C x 20 Mills = SALARY INCENTIVE	D = 1,397,727.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= <b>2,516,222.76</b> (6)
Tota	djustments(7)
	raid to Date 0.00
	coupments 0.00
Adjustment T	aid To Date

2022 - 2023

Neighted ADM	FOUNDATION AID			County:	11 - CHEROKEE	District: I035 - TAHLEQUAH
Figh Year   1,952.75   x   Foundation Aid Factor   1,952.73   11,637,431.13   (1)				2022		
High Year   2022   5.895.87   x Foundation Aid Factor   1.952.73   11.637,431.13 (1)   SUBTRACT CHARGEABLE   1.000ME   1.950.74   1.952.73   11.637,431.13 (1)   SUBTRACT CHARGEABLE   1.000ME   1.950.74   1.952.73   11.637,431.13 (1)   Subtract Charge Ball   1.000ME   1.950.74   1.952.73   1.952.		Weighted ADM		Full		
Neighted ADM				5,959.57		
Cyaluations: Up to 11% - Down to 11%)   Adjusted Valuation   Plus increased milliage because of personal property tax adjustment	-		Foundation A	id Factor	1.052.72	44 627 424 42 (4)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	Weighted ADM	SUBTRACT CH	ARGEABLE	iiu Facioi	1,932.73	=(11,037,431.13_(1)
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy	(Valuations: Up to 11%	- Down to 11%)				
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Lev	Adjusted Valuation *plus	increased millage becaus	se of personal pr	roperty tax adjustment	=	= 1,729,157.93
School Land		2021 through June				
Motor Vehicle Collections		evy		468,659.40	0 x .75 =	
Motor Vehicle Collections   1,636,322.50     R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,632.43		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,256,846.18 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,632.43 x 57.00 x 1.39 TOTAL = 208,567.43 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 5,959.57 (Weighted ADM)  B. 111,630,595.75 Adjusted District Assessed Valuation / 1000 = 111,630.60  C. Step A (·) Step B = 436,709.44  Step C x 20 Mills = SALARY INCENTIVE AID = 8,734,188.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,199,602.41 (6)  Adjustment To Paid to Date		=0			TOTAL	151,392.50
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)   2,632.43   x   57.00   x   1.39   TOTAL   = 208,567.43 (4)   ADH					TOTAL	4,380,584.95 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,632.43	FOUNDATION AID	TOTAL (	Amount [1] Less	s Amount [2])	=	7,256,846.18 (3)
CAVERAGE Daily Haul x Per Capita x Transportation Factor   2,632.43   x   57.00   x   1.39   TOTAL   = 208,567.43 (4)		Zero if Less Than Zero	)			
2,632.43   x   57.00   x   1.39   TOTAL   = 208,567.43   (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 5,959.57 = 548,340.04  B. 111,630,595.75 Adjusted District Assessed Valuation / 1000 = 111,630.60  C. Step A (-) Step B = 436,709.44  Step C x 20 Mills = SALARY INCENTIVE AID = 8,734,188.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,199,602.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x P	er Capita x Transportation	Factor)			
SALARY INCENTIVE AID	2,632.43	x 57.00 x	1.39		TOTAL	= 208,567.43 (4)
A. 92.01   Incentive Factor x   5,959.57   = 548,340.04     B. 111,630,595.75   Adjusted District Assessed Valuation / 1000   = 111,630.60     C. Step A (-) Step B   = 436,709.44     Step C x 20 Mills = SALARY INCENTIVE AID   = 8,734,188.80 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 16,199,602.41 (6)     Total Adjustments   0.00 (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00	ADH	Per Capita	Transp. Factor			
No.	SALARY INCENTIVE	AID				
B. 111,630,595.75 Adjusted District Assessed Valuation / 1000 = 111,630.60  C. Step A (-) Step B = 436,709.44  Step C x 20 Mills = SALARY INCENTIVE AID = 8,734,188.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,199,602.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	5,959.57		=	548,340.04
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 8,734,188.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,199,602.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADM	<b>1</b> )		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 8,734,188.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 111,630,595.75	Adjusted District Asses	ssed Valuation /	1000	=	=111,630.60
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,199,602.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	= 436,709.44
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	<b>8,734,188.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID(	Amount 3 + 4 +	+ 5)	=	<b>16,199,602.41</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s <u>0.00</u> (	(7)
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 16,199,602.41 (8)			_	tment To Paid To Date	e <u>0.00</u>	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		16,199,602.41 (8)

# Oklahoma State Department of Education

### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID	County: 11 -	CHEROKEE District: T001	- CHEROKEE IN	MMERSION CHARTER SCH
		2022		
	Weighted ADM	Full 150.67		
High Year	2022			
Weighted ADM		ation Aid Factor	1,952.73 =	294,217.83 (1)
	SUBTRACT CHARGEA INCOME	BLE		
(Valuations: Up to 11%				
Adjusted Valuation *plu	s increased millage because of pers	onal property tax adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill	Levy	0.00 x	.75 =	0.00
School Land				0.00
Gross Production				0.00
Motor Vehicle Collect	ions			0.00
R.E.A. Tax TOTAL CHARGEABL	FC.		TOTAL	0.00
			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (Amount [	1] Less Amount [2])	=	294,217.83 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)			
0.00	x 0.00 x 1.3	39	TOTAL =	0.00 (4)
ADH	Per Capita Transp.	Factor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 150	.67	=	13,863.15
	(Weighte	ed ADM)		
B. 0.00	Adjusted District Assessed Valu	ation / 1000	=	0.00
C. Step A (-) Step B			=	13,863.15
Step C x 20 Mills	= SALARY	INCENTIVE AID	=	<b>277,263.00</b> (5)
TOTA	AL BASIC STATE AID (Amount	3 + 4 + 5)	=	<b>571,480.83</b> (6)
		Total Adjustments	<b>0.00</b> (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
		Adjustment To Paid To Date _	0.00	
	TOTAL NET STATE AI	D (Amount 6 + 7)		571,480.83 (8)

2022 - 2023

Weighted ADM Full 601.79  High Year 2022 Weighted ADM 601.79 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)	1,952.73 =1,175,133.39 ( ent =144,600.11
High Year Weighted ADM  601.79  Control  Control	ent
High Year  Weighted ADM  601.79  SUBTRACT CHARGEABLE INCOME	ent
Weighted ADM 601.79 x Foundation Aid Factor  SUBTRACT CHARGEABLE  INCOME	ent
SUBTRACT CHARGEABLE INCOME	ent
INCOME	ent =144,600.11_
(Valuations: Up to 11% - Down to 11%)	ent =144,600.11
	ent =144,600.11
Adjusted Valuation *plus increased millage because of personal property tax adjustm	
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy 48,04	$19.30 \times .75 = 36,036.98$
School Land	43,572.46
Gross Production	0.00
Motor Vehicle Collections	139,254.43
R.E.A. Tax TOTAL CHARGEABLES	97,198.94 TOTAL
	= 460,662.92 (:
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 714,470.47 (
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
195.77 x 95.00 x 1.39	TOTAL = 25,851.43 (
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 601.79	= 55,370.70
(Weighted ADM)	
B. 8,639,654.28 Adjusted District Assessed Valuation / 1000	= 8,639.65
C. Step A (-) Step B	= 46,731.05
Step C x 20 Mills = SALARY INCENTIVE AID	= 934,621.00 (
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,674,942.90
Total Adjustm	nents 0.00 (7)
Paid to	Date0.00
Recoupm	ents 0.00
Adjustment To Paid To	Date0.00
TOTAL NET STATE AID (Amount 6 + 1	1,674,942.90 (

2022 - 2023

Neighted ADM   S70.57   S70.	FOUNDATION AID			-	- CHOCTAW	District: I002	- FORT TOWSON
High Year   2022   S70.57   x   Foundation Aid Factor   1,952.73   1,114,169.16 (1)   SUBTRACT CHARGEABLE INCOME				2022			
High Year   2022   570.57   x   Foundation Aid Factor   1,962.73   1,114,169.16   (1)		Weighted ADM					
Note	High Voor	2022		5/0.5/			
SUBTRACT CHARGEABLE   NCOME	-		Foundation Aid	d Factor	1.952.7	'3 =	1.114.169.16 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 376,781.88   2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev		SUBTRACT CH	ARGEABLE	-	.,002	<u> </u>	(')
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   52,165.32 x .75	(Valuations: Up to 11%	% - Down to 11%)					
75% of County 4-Mill Levy 52,165.32 x.75 = 39,123.99 School Land 46,802.53 Gross Production 0.00 Motor Vehicle Collections 149,523.16 R.E.A. Tax 205,557.70 TOTAL CHARGEABLES TOTAL 205,557.70 TOTAL CHARGEABLES TOTAL 206,537.90 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Amount [1] Less Amount [2]) = 296,379.90 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  235.21 x 92.00 x 1.39 TOTAL = 30,078.65 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 570.57 = 52,498.15  (Weighted ADM)  B. 23,998,846.17 Adjusted District Assessed Valuation / 1000 = 23,998.85  C. Step A (·) Step B = 3ALARY INCENTIVE AID = 569,986.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 896,444.55 (6)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 896,444.55 (6)	Adjusted Valuation *plu	is increased millage becaus	e of personal pro	perty tax adjustment		=	376,781.88
School Land       46,802.53         Gross Production       0.00         Motor Vehicle Collections       149,523.16         R.E.A. Tax       205,557.70         TOTAL CHARGEABLES       TOTAL       817,789.26 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 296,379.90 (3)         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         235.21 x 92.00 x 1.39       TOTAL = 30,078.65 (4)         ADAM Per Capita Transp. Factor         SALARY INCENTIVE AID         B. 23.998,846.17 Adjusted District Assessed Valuation / 1000       = 52,498.15         C. Step A (·) Step B       = 28,499.30         Step C x 20 Mills = SALARY INCENTIVE AID       = 269,986.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 69,986.00 (5)         Total Adjustments		2021 through June					
Motor Vehicle Collections		Levy		52,165.32	x .75	=	
Motor Vehicle Collections   149,523.16     R.E.A. Tax							
R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  235.21 x 92.00 x 1.39 TOTAL = 30,078.65 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 570.57 (Weighted ADM)  B. 23,998,846.17 Adjusted District Assessed Valuation / 1000 = 23,998.85  C. Step A (·) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 26,998.600 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00  Adjustment To Paid To Date 0.00							
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  235.21 x 92.00 x 1.39 TOTAL = 30,078.65 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 570.57 (Weighted ADM)  B. 23,998,846.17 Adjusted District Assessed Valuation / 1000 = 23,998.85  C. Step A (·) Step B = 28,499.30  Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5) = 569,986.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 896,444.55 (6)		tions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 296,379.90 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  235.21		FS			TOTAL		
Zero if Less Than Zero			No. 2004 [41]	A ( [O])	TOTAL	=	817,789.26 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  235.21 x 92.00 x 1.39 TOTAL = 30,078.65 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 570.57	FOUNDATION AID	·		Amount [2])		=	296,379.90 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         235.21       x       92.00       x       1.39       TOTAL       =       30,078.65 (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor       x       570.57 (Weighted ADM)       =       52,498.15         B. 23,998,846.17       Adjusted District Assessed Valuation / 1000       =       23,998.85         C. Step A (-) Step B       =       28,499.30         SALARY INCENTIVE AID       =       569,986.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       896,444.55 (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00		Zero if Less Than Zero					
235.21	TRANSPORTATION	:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 570.57	(Average Daily Haul x	Per Capita x Transportation	Factor)				
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x         570.57 (Weighted ADM)         =         52,498.15           B. 23,998,846.17         Adjusted District Assessed Valuation / 1000         =         23,998.85           C. Step A (-) Step B         =         28,499.30           Step C x 20 Mills         =         569,986.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         896,444.55 (6)           Total Adjustments         0.00 (7)           Paid to Date         0.00           Recoupments         0.00           Adjustment To Paid To Date         0.00	235.21	x 92.00 x	1.39		TOTAL	=	30.078.65 (4)
A. 92.01   Incentive Factor x   570.57   = 52,498.15     B. 23,998,846.17   Adjusted District Assessed Valuation / 1000   = 23,998.85     C. Step A (-) Step B   = 28,499.30     Step C x 20 Mills   = SALARY INCENTIVE AID   = 569,986.00 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 896,444.55 (6)     Total Adjustments   0.00 (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00	ADH	Per Capita	Transp. Factor				.,
Weighted ADM    B. 23,998,846.17   Adjusted District Assessed Valuation / 1000   =   23,998.85     C. Step A (-) Step B   =   28,499.30     Step C x 20 Mills   =   SALARY INCENTIVE AID   =   569,986.00   (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   896,444.55   (6)     Faid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00	SALARY INCENTIVE	: AID					
B. 23,998,846.17 Adjusted District Assessed Valuation / 1000 = 23,998.85  C. Step A (-) Step B = 28,499.30  Step C x 20 Mills = SALARY INCENTIVE AID = 569,986.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 896,444.55 (6)  Total Adjustments	A. 92.01	Incentive Factor x	570.57			=	52,498.15
C. Step A (-) Step B = 28,499.30  Step C x 20 Mills = SALARY INCENTIVE AID = 569,986.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 896,444.55 (6)  Total Adjustments		_	(Weighted ADM)	)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 569,986.00 (5) (6)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 23,998,846.17	Adjusted District Asses	sed Valuation / 1	000		=	23,998.85
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 896,444.55 (6)  Total Adjustments	C. Step A (-) Step B					=	28,499.30
Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= \$	ALARY INCEN	NTIVE AID		=	<b>569,986.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (	Amount 3 + 4 +	5)		=	<b>896,444.55</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	0.0	<u>00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.0	00	
· · · · · · · · · · · · · · · · · · ·				Recoupments	0.0	00	
<b>TOTAL NET STATE AID</b> (Amount 6 + 7) 896,444.55 (8)			Adjustn	ment To Paid To Date	0.0	0	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)			896,444.55 (8)

2022 - 2023

FOUNDATION AID		Co	ounty: 12 - CHOCTAW	District: I004 - SOPER
		2022		
	Weighted ADM	Full		
		590.38		
High Year	2022			
Weighted ADM	590.38 x Foundation		1,952.73 =	1,152,852.74 (1)
	SUBTRACT CHARGEABL INCOME	E		
(Valuations: Up to 11%	5 - Down to 11%)			
Adjusted Valuation *plu	s increased millage because of persona	l property tax adjustment	=	108,644.83
2021-2022 Collections (July 2022)	2021 through June		_	
75% of County 4-Mill	Levy	57,636.60	_ x .75 =	43,227.45
School Land				51,709.12
Gross Production				0.00
Motor Vehicle Collect	ions			165,178.89
R.E.A. Tax				76,029.65
TOTAL CHARGEABL	LES		TOTAL =	444,789.94 (2)
FOUNDATION AID	TOTAL (Amount [1] L	ess Amount [2])	=	708,062.80 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)			
301.83	x 81.00 x 1.39		TOTAL =	33,983.04 (4)
ADH	Per Capita Transp. Fa	ctor		(1)
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 590.38 (Weighted A	-DM)	=	54,320.86
	(weighted F	(DIVI)		
B. 6,233,956.51	Adjusted District Assessed Valuation	on / 1000	=	6,233.96
C. Step A (-) Step B			=	48,086.90
Step C x 20 Mills	= SALARY IN	CENTIVE AID	=	<b>961,738.00</b> (5)
TOTA	AL BASIC STATE AID (Amount 3 +	4 + 5)	=	<b>1,703,783.84</b> (6)
		Total Adjustments	<b>0.00</b> (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Ad	justment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		1,703,783.84 (8)

2022 - 2023

FOUNDATION AID				County: 12 - CHOCTAW	District: I039 - HUGO
			2022		
	Weighted ADM		Full		
			1,997.41		
High Year	2022				
Weighted ADM	1,997.41	x Foundation A	aid Factor	1,952.73 =	3,900,402.43 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustmen	= =	681,402.79
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		181,064.	<u>40</u> x .75 =	135,798.30
School Land					163,127.82
Gross Production					0.00
Motor Vehicle Collect	ions				521,196.24
R.E.A. Tax					180,128.23
TOTAL CHARGEABL	.ES			TOTAL =	1,681,653.38 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,218,749.05 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
784.46	x 73.00 x	1.39		TOTAL =	79,599.16 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,997.41		_	183,781.69
A. 92.01	incentive ractor x	(Weighted ADN	<u>//)</u>	=	105,701.09
D 42 200 200 07	Adjusted District As				42 200 00
B. 43,208,800.97	Adjusted District Ass	sessed valuation /	1000	=	43,208.80
C. Step A (-) Step B				=	140,572.89
Step C x 20 Mills	=	SALARY INCE		=	<b>2,811,457.80</b> (5)
TOTA	AL BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>5,109,806.01</b> (6)
			Total Adjustmer	nts 0.00 (7)	
			Paid to Da		
			Recoupmer		
		Adjus	tment To Paid To Da	ate 0.00	
	TOTAL NET	_	(Amount 6 + 7)		5,109,806.01 (8)
			,		. , (-)

2022 - 2023

FOUNDATION AID			-	13 - CIMARRON	District: I002 - BOISE CITY
			2022		
	Weighted ADM		Full		
High Year	2022		638.38		
Weighted ADM		oundation Aid Factor		1,952.73 =	1,246,583.78 (1)
g	SUBTRACT CHARG			.,,6626	.,,(.)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because of	personal property ta	x adjustment	=	965,068.54
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		231,828.63	x .75 =	173,871.47
School Land					45,927.89
Gross Production					29,584.59
Motor Vehicle Collect	ons				146,715.03
R.E.A. Tax TOTAL CHARGEABL	F.C.			TOTAL	323,978.80
				TOTAL =	1,685,146.32 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amount	[2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fac	etor)			
80.09	x 167.00 x	1.39		TOTAL =	18,591.29 (4)
ADH	Per Capita Tra	insp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	638.38		=	58,737.34
	(We	ighted ADM)			
B. 55,863,044.10	Adjusted District Assessed	Valuation / 1000		=	55,863.04
C. Step A (-) Step B				=	2,874.30
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	<b>57,486.00</b> (5)
TOTA	L BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	<b>76,077.29</b> (6)
		Total	Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
		1	Recoupments	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STATI	E AID (Am	ount 6 + 7)		76,077.29 (8)

2022 - 2023

FOUNDATION AID			С	ounty: 13 - CIMARROI	N District: I010 - FELT
			2022		
	Weighted ADM		Full		
			199.36		
High Year	2022				
Weighted ADM	199.36 x F	oundation Aid Fact	or	1,952.73 =	389,296.25 (1)
	INCOME				
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage because o	f personal property	tax adjustment	=	88,472.61
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		56,855.97	x .75 =	42,641.98
School Land					11,196.35
Gross Production					7,188.51
Motor Vehicle Collect	ions				35,776.10
R.E.A. Tax					75,369.17
TOTAL CHARGEABI	ES			TOTAL =	260,644.72 (2)
FOUNDATION AID	TOTAL (Ame	ount [1] Less Amou	nt [2])	=	128,651.53 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fa	ctor)			
69.56	x 167.00 x	1.39		TOTAL =	16,146.96 (4)
ADH	Per Capita Ti	ansp. Factor			(1)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	199.36			10 242 11
A. 92.01		eighted ADM)		=	18,343.11
B 5 004 000 47					5 004 00
B. 5,061,362.17	Adjusted District Assessed	d Valuation / 1000		=	5,061.36
C. Step A (-) Step B				=	13,281.75
Step C x 20 Mills		ARY INCENTIVE	AID	=	<b>265,635.00</b> (5)
TOTA	AL BASIC STATE AID (Am	ount 3 + 4 + 5)		=	<b>410,433.49</b> (6)
		Tot	al Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment 1	To Paid To Date	0.00	
	TOTAL NET STAT	-	mount 6 + 7)		410,433.49 (8)
	<b>3</b>	(/	,		(0)

2022 - 2023

FOUNDATION AID			-	CLEVELAND	District: C016 - ROBIN HILL
			2022		
	Weighted ADM		Full 568.01		
High Year	2022				
Weighted ADM		Foundation Aid Factor	or	1,952.73 =	1,109,170.17 (1)
	SUBTRACT CHAR INCOME				
(Valuations: Up to 11%	,				
Adjusted Valuation *plu	s increased millage because of	of personal property	tax adjustment	=	152,283.77
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		93,836.31 x	.75 =	70,377.23
School Land					56,019.76
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					40,519.74
TOTAL CHARGEABI	ES			TOTAL =	319,200.50 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amour	nt [2])	=	789,969.67 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fa	actor)			
345.00	x 33.00 x	1.39		TOTAL =	15,825.15 (4)
ADH	Per Capita T	ransp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	568.01		=	52,262.60
	(V	/eighted ADM)			
B. 9,240,519.94	Adjusted District Assesse	d Valuation / 1000		=	9,240.52
C. Step A (-) Step B				=	43,022.08
Step C x 20 Mills	= SAI	LARY INCENTIVE	AID	=	<b>860,441.60</b> (5)
ТОТА	L BASIC STATE AID (An	nount 3 + 4 + 5)		=	<b>1,666,236.42</b> (6)
		Tot	al Adjustments	0.00 (7	7)
		100			,
			Paid to Date	0.00	
		Adjustment 7	o Paid To Date	0.00	
	TOTAL NET STA	_		0.00	1 666 006 40 (0)
	TOTAL NET STA	IL AID (AI	mount 6 + 7)		1,666,236.42 (8)

2022 - 2023

Full   Sa	FOUNDATION AID			Cou	inty: 14 - CLEVELAN	D District: I002 - MOORE
High Year   2022   2004   2032   2004   2032   2004   2004   2005   20				2022		
High Year   2022   38.377.77   x   Foundation Aid Factor   1.952.73   74.941.422.81 (1)   1.952.73   75.941.422.81 (1)   1.952.73   75.941.422.81 (1)   1.952.73   75.941.660.02   75.941.6		Weighted ADM		Full		
Neighted ADM   38,377.77   x Foundation Aid Factor   1,952.73   x 74,941,422.81 (1)				38,377.77		
Companies	High Year	2022				
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 20,123,590,61	Weighted ADM			Aid Factor	1,952.73 =	74,941,422.81 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   5,941,660.02 x.75   = 4,466,245.02   3,558,277.58   67,354.36   67	(Valuations: Up to 11%	- Down to 11%)				
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Lev   5,941,660.02 x .75   = 4,456,245.02   3,558,277.58   67,354.36   3,558,277.58   67,354.36   3,558,277.58   67,354.36   67,354.3	Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	20,123,590.61
School Land   3,558,277.58     Gross Production   67,354.36     Motor Vehicle Collections   11,367,162.84     R.E.A. Tax   464,061.87     TOTAL CHARGEABLES   TOTAL   40,036,692.28 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   34,904,730.53 (3)     Zero if Less Than Zero     TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     8,997.89		2021 through June			-	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill L	_evy		5,941,660.0	<u>2</u> x .75 =	4,456,245.02
Motor Vehicle Collections   R.E.A. Tax   A64,061.87						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES   TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 34,904,730.53 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  8,997.89 x 33.00 x 1.39 TOTAL = 412,733.21 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 38,377.77 (Weighted ADM)  B. 1,250,655,743.13 Adjusted District Assessed Valuation / 1000 = 1,250,655.74  C. Step A (·) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 45,609,657.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 80,927,121.34 (6)  Adjustment To Paid to Date 0.00  Adjustment To Paid To Date 0.00					TOTAL	464,061.87
Sample   S						40,036,692.28 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  8,997.89	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	34,904,730.53 (3)
Average Daily Haul x Per Capita x Transportation Factor     8,997.89		Zero if Less Than Ze	ero			
Recoupments	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 38,377.77 = 3,531,138.62  B. 1,250,655,743.13 Adjusted District Assessed Valuation / 1000 = 1,250,655.74  C. Step A (-) Step B = 2,280,482.88  Step C x 20 Mills = SALARY INCENTIVE AID = 45,609,657.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 80,927,121.34 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 38,377.77 = 3,531,138.62  B. 1,250,655,743.13 Adjusted District Assessed Valuation / 1000 = 1,250,655.74  C. Step A (-) Step B = 2,280,482.88  Step C x 20 Mills = SALARY INCENTIVE AID = 45,609,657.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 80,927,121.34 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	8,997.89	x 33.00 x	1.39		TOTAL =	412,733.21 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r	-	
(Weighted ADM)  B. 1,250,655,743.13	SALARY INCENTIVE	AID				
B. 1,250,655,743.13 Adjusted District Assessed Valuation / 1000 = 1,250,655.74  C. Step A (-) Step B = 2,280,482.88  Step C x 20 Mills = SALARY INCENTIVE AID = 45,609,657.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 80,927,121.34 (6)  Total Adjustments	A. 92.01	Incentive Factor x	38,377.77		=	3,531,138.62
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 45,609,657.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 80,927,121.34 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	-	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 45,609,657.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 1,250,655,743.13	Adjusted District Ass	essed Valuation /	1000	= _	1,250,655.74
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 80,927,121.34 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	2,280,482.88
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>45,609,657.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>80,927,121.34</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 80,927,121.34 (8)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	-	80,927,121.34 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 14 - CLEVELAND	District: I029 - NORMAN
			2022		
	Weighted ADM		Full		
			25,595.43		
High Year	2022				
Weighted ADM	25,595.43 × SUBTRACT CH.	Foundation A	aid Factor	1,952.73 =	49,980,964.02 (1)
	INCOL				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage becaus	e of personal pr	roperty tax adjustment	= _	16,757,205.76
2021-2022 Collections (July 2022)	2021 through June				_
75% of County 4-Mill I	_evy		3,605,478.0	<u>07</u> x .75 =	2,704,108.55
School Land					2,167,888.47
Gross Production					40,940.80
Motor Vehicle Collecti R.E.A. Tax	ons				6,926,840.19
TOTAL CHARGEABL	FS			TOTAL	416,807.08
		A	([0] +	= _	29,013,790.85 (2)
FOUNDATION AID	·	Amount [1] Less	s Amount [2])	= _	20,967,173.17 (3)
	Zero if Less Than Zero	1			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
10,638.60	x 33.00 x	1.39		TOTAL =	487,992.58 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	25,595.43		= _	2,355,035.51
		(Weighted ADM	<i>(</i> 1)		
B. 1,056,259,472.19	Adjusted District Asses	ssed Valuation /	1000	= _	1,056,259.47
C. Step A (-) Step B				= _	1,298,776.04
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	= _	<b>25,975,520.80</b> (5)
ТОТА	L BASIC STATE AID (	Amount 3 + 4 +	<b>+</b> 5)	= _	<b>47,430,686.55</b> (6)
			Total Adjustment	es <u>0.00</u> (7)	
			Paid to Dat	te 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	47,430,686.55 (8)

2022 - 2023

SUBTRACT CHARGEABLE   INCOME   INCOME	FOUNDATION AID			Cou	unty: 14 - CLEVELAN	D District: I040 - NOBLE
High Year   2022				2022		
High Year   2022   4.868.77   x Foundation Aid Factor   1,952.73   9,507,393,242		Weighted ADM		Full		
Valuations: Up to 11% - Down to 111%				4,868.77		
CValuations: Up to 11% - Down to 11%)   Adjusted Valuation "plus increased millage because of personal property tax adjustment	=					
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased miliage because of personal property tax adjustment = 1,437,078.16 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 697,384.03 x.75 = 523,038.02 School Land 416,410.21 Gross Production 7,895.63 Motor Vehicle Collections 1,330,056.94 R.E.A. Tax 403,988.22 TOTAL CHARGEABLES TOTAL = 4,118,467.18 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,388,926.06 Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,526.65 x 33.00 x 1.39 TOTAL = 115,897.44 ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 4,868.77 = 447,975.53 (Weighted ADM)  B. 90,667,391.70 Adjusted District Assessed Valuation / 1000 = 90,667.36 C. Step A (·) Step B = 367,308.14 Step C x 20 Mills = SALARY INCENTIVE AID = 7,146,162.86 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,650,986.36	Weighted ADM			Aid Factor	1,952.73 =	9,507,393.24 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,437,078.16.  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 697,384.03 x .75 = 523,038.02						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 697,384.03 x.75 = 523,038.02	(Valuations: Up to 11%	- Down to 11%)				
2021   2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   697,384.03 x.75   523,038.02     School Land   416,410.21     Gross Production   7,895.63     Motor Vehicle Collections   1,330,056.94     R.E.A. Tax   403,988.22     TOTAL CHARGEABLES   TOTAL   4,118,467.18     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 5,388,926.06     Zero if Less Than Zero     TRANSPORTATION:   (Amount [1] Less Amount [2])   = 15,388,926.06     Zero if Less Than Zero   (Amount [1] Less Amount [2])   = 115,897.44     ADH   Per Capita   Transportation Factor     A. 92.01   Incentive Factor   4,868.77   = 447,975.52     C. Step A (-) Step B   = 357,308.14     Step C x 20 Mills   = SALARY INCENTIVE AID   = 7,146,162.80     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 12,650,986.30     Total Adjustments   0.00 (7)   Paid to Date   0.00	Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	1,437,078.16
School Land   416,410,21		2021 through June			_	· · ·
Motor Vehicle Collections	75% of County 4-Mill	_evy		697,384.03	<u>3</u> x .75 =	523,038.02
Motor Vehicle Collections						416,410.21
R.E.A. Tax						
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,526.65		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,388,926.06  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,526.65 x 33.00 x 1.39 TOTAL = 115,897.44  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,868.77 (Weighted ADM)  B. 90,667,391.70 Adjusted District Assessed Valuation / 1000 = 90,667.39  C. Step A (-) Step B = 357,308.14  Step C x 20 Mills = SALARY INCENTIVE AID = 7,146,162.80  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,650,986.30		ES			TOTAL	403,988.22
Zero if Less Than Zero   Zero if Less Than Zero if Less Than Zero   Z						4,118,467.18 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,526.65	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	5,388,926.06 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         2,526.65       x       33.00       x       1.39       TOTAL       =       115,897.44         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         B. 90.667,391.70       Adjusted District Assessed Valuation / 1000       =       90,667.38         C. Step A (-) Step B       =       357,308.14         SALARY INCENTIVE AID       =       7,146,162.80         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       12,650,986.30		Zero if Less Than Z	ero			
2,526.65   x   33.00   x   1.39   TOTAL   = 115,897.44     ADH	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,868.77 = 447,975.53  (Weighted ADM)  B. 90,667,391.70 Adjusted District Assessed Valuation / 1000 = 90,667.39  C. Step A (-) Step B = 357,308.14  Step C x 20 Mills = SALARY INCENTIVE AID = 7,146,162.80  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,650,986.30	(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,868.77	2,526.65	x 33.00 >	1.39		TOTAL =	115,897.44 (4)
A. 92.01 Incentive Factor x 4,868.77 = 447,975.53  B. 90,667,391.70 Adjusted District Assessed Valuation / 1000 = 90,667.39  C. Step A (-) Step B = 357,308.14  Step C x 20 Mills = SALARY INCENTIVE AID = 7,146,162.80  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,650,986.30  Total Adjustments 0.00 (7)  Paid to Date 0.00	ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
(Weighted ADM)  B. 90,667,391.70 Adjusted District Assessed Valuation / 1000 = 90,667.39  C. Step A (-) Step B = 357,308.14  Step C x 20 Mills = SALARY INCENTIVE AID = 7,146,162.80  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,650,986.30  Total Adjustments 0.00 (7)  Paid to Date 0.00	SALARY INCENTIVE	AID			. —	
B. 90,667,391.70 Adjusted District Assessed Valuation / 1000 = 90,667.39  C. Step A (-) Step B = 357,308.14  Step C x 20 Mills = SALARY INCENTIVE AID = 7,146,162.80  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,650,986.30  Total Adjustments 0.00 (7)  Paid to Date 0.00	A. 92.01	Incentive Factor x	4,868.77		=	447,975.53
C. Step A (-) Step B = 357,308.14 Step C x 20 Mills = SALARY INCENTIVE AID = 7,146,162.80  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,650,986.30  Total Adjustments 0.00 (7) Paid to Date 0.00				<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID       = 7,146,162.80         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 12,650,986.30         Total Adjustments Paid to Date 0.00       0.00	B. 90,667,391.70	Adjusted District As	sessed Valuation /	1000	= _	90,667.39
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,650,986.30  Total Adjustments 0.00 (7) Paid to Date 0.00	C. Step A (-) Step B				= _	357,308.14
Total Adjustments 0.00 (7) Paid to Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>7,146,162.80</b> (5)
Paid to Date 0.00	TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= _	<b>12,650,986.30</b> (6)
Paid to Date 0.00						
				Total Adjustments	s <u>0.00</u> (7)	
Recoupments 0.00				Paid to Date	e 0.00	
· <u>——</u>				Recoupments	s <u>0.00</u>	
Adjustment To Paid To Date 0.00			Adjust	tment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 12,650,986.30		TOTAL NET	STATE AID	(Amount 6 + 7)	_	12,650,986.30 (8)

2022 - 2023

Full	FOUNDATION AID		County: 1	4 - CLEVELAND	District: I057 - LEXINGTON
High Year   2022   2002   20			2022		
High Year   1,802.7   x   Foundation Aid Factor   1,952.73   3,129,757.53   1,		Weighted ADM	Full		
1,802.76   x Foundation Aid Factor   1,952.73   3,129,757.53   (1)			1,602.76		
SUBTRACT CHARGEABLE   NCOME   NCOME	-				(.)
Adjusted Valuation* plus increased millage because of personal property tax adjustment = 395,734.97 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev	Weighted ADM	SUBTRACT CHARGEA		1,952.73 =	3,129,757.53 (1)
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy	(Valuations: Up to 11%	5 - Down to 11%)			
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage because of perso	onal property tax adjustment	=	395,734.97
School Land   145,504.39   Cross Production   2,753.35     Motor Vehicle Collections   464,836.75   R.E.A. Tax   181,026.11     TOTAL CHARGEABLES   TOTAL   1,371,989.09   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,767,768.44   (3)     Zero if Less Than Zero		2021 through June			
Motor Vehicle Collections	75% of County 4-Mill	Levy	242,844.69	x .75 =	182,133.52
Motor Vehicle Collections   A64,836.75   R.E.A. Tax   181,026.11   TOTAL CHARGEABLES   TOTAL   A1,371,989.09   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   Early   A1,757,768.44   (3)   Early   A1,757,768.44   (3)   Early   Early					
R.E.A. Tax	Gross Production				2,753.35
TOTAL CHARGEABLES		ions			464,836.75
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,371,989.09 (2)    Zero if Less Than Zero					181,026.11
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	LES		TOTAL =	1,371,989.09 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  635.38	FOUNDATION AID	TOTAL (Amount [1	] Less Amount [2])	=	1,757,768.44 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         635.38       x       55.00       x       1.39       TOTAL       =       48,574.80       (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       1,602.76 (Weighted ADM)       =       147,469.95         B. 23,911,478.60       Adjusted District Assessed Valuation / 1000       =       23,911.48         C. Step A (-) Step B       =       123,558.47         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       2,471,169.40       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       4,277,512.64       (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00		Zero if Less Than Zero			
ADH   Per Capita   Transp. Factor   ToTAL   = 48,574.80 (4)	TRANSPORTATION:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,602.76	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x (Weighted ADM)         1,602.76 (Weighted ADM)         = 147,469.95           B. 23,911,478.60         Adjusted District Assessed Valuation / 1000         = 23,911.48           C. Step A (-) Step B         = 123,558.47           Step C x 20 Mills         = SALARY INCENTIVE AID         = 2,471,169.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 4,277,512.64 (6)           Total Adjustments Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date         0.00	635.38	x 55.00 x 1.3	9	TOTAL =	48 574 80 (4)
A. 92.01	ADH	Per Capita Transp.	Factor		10,07 1.00 (1)
No.   Color   Color	SALARY INCENTIVE	AID			
No.   Color   Color	A. 92.01	Incentive Factor x 1.602	2.76	=	147.469.95
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 2,471,169.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,277,512.64 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					,
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,471,169.40 (5)         4,277,512.64 (6)     Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	B. 23,911,478.60	Adjusted District Assessed Value	ation / 1000	=	23,911.48
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,277,512.64 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B			=	123,558.47
Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALARY	INCENTIVE AID	=	<b>2,471,169.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Amount 3	3 + 4 + 5)	=	<b>4,277,512.64</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustments	0.00 (7	)
Adjustment To Paid To Date 0.00			Paid to Date	0.00	
			Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,277,512.64 (8)			Adjustment To Paid To Date	0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		4,277,512.64 (8)

2022 - 2023

FOUNDATION AID			County:	14 - CLEVELAND	District: I070 - LITTLE AXE
			2022		
	Weighted ADM		Full		
			1,838.49		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	1,952.73 =	3,590,074.58 (1)
(Valuations: Up to 11%					
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment	_	460,093.30
2021-2022 Collections (July 2 2022)	2021 through June			=	400,093.30
75% of County 4-Mill L	evy		283,296.60	x .75 =	212,472.45
School Land					170,389.56
Gross Production					3,216.98
Motor Vehicle Collection	ons				544,440.82
R.E.A. Tax					201,274.62
TOTAL CHARGEABLE	ES .			TOTAL =	1,591,887.73 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,998,186.85 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
1,071.15	x 33.00	x 1.39		TOTAL =	49,133.65 (4)
ADH	Per Capita	Transp. Factor	r		· ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,838.49		=	169,159.46
		(Weighted ADM	<u>//)</u>		
B. 29,324,146.17	Adjusted District As	sessed Valuation /	1000	=	29,324.15
C. Step A (-) Step B				=	139,835.31
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,796,706.20</b> (5)
TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>4,844,026.70</b> (6)
			Total Adjustments		
			Paid to Date	0.00	
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,844,026.70 (8)

2022 - 2023

FOUNDATION AID			Count	y: 15 - COAL	District: C004	- COTTONWOOD
			2022			
	Weighted ADM		Full			
			308.09			
High Year	2022					
Weighted ADM	308.09	x Foundation A	id Factor	1,952.	73 =	601,616.59 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	operty tax adjustment		=	98,268.06
2021-2022 Collections (July 2022)	2021 through June					· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill	Levy		78,702.50	x .75	=	59,026.88
School Land						23,607.51
Gross Production						0.00
Motor Vehicle Collect	ions					0.00
R.E.A. Tax	EQ			TOTAL		16,154.09
TOTAL CHARGEABL				TOTAL	=	197,056.54 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	404,560.05 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportat	ion Factor)				
121.41	x 70.00 x	1.39		TOTAL	=	11,813.19 (4)
ADH	Per Capita	Transp. Factor	r			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	308.09			=	28,347.36
		(Weighted ADN	1)			
B. 6,043,545.82	Adjusted District Ass	sessed Valuation /	1000		=	6,043.55
C. Step A (-) Step B						22,303.81
o. Glop / ( ) Glop B					=	,000.0.
	=	SALARY INCE	NTIVE AID		=	
Step C x 20 Mills	= .L BASIC STATE AID	SALARY INCE  (Amount 3 + 4 +				446,076.20 (5) 862,449.44 (6)
Step C x 20 Mills					=	<b>446,076.20</b> (5)
Step C x 20 Mills				s0.	=	<b>446,076.20</b> (5)
Step C x 20 Mills			- 5)	-	= = = 00 (7)	<b>446,076.20</b> (5)
Step C x 20 Mills			- 5) Total Adjustments	0.0	= = 00 (7)	<b>446,076.20</b> (5)
Step C x 20 Mills		) (Amount 3 + 4 +	- 5) Total Adjustments Paid to Date	9 0.0 6 0.0	= = 00 (7) 00 00	<b>446,076.20</b> (5)

2022 - 2023

FOUNDATION AID				County: 15 - COAL	District: I001 - COALGATE
			2022		
	Weighted ADM		Full		
			1,387.58		
High Year	2022				
Weighted ADM	1,387.58	x Foundation A	aid Factor	1,952.73 =	2,709,569.09 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	roperty tax adjustmer	et =	1,527,428.42
2021-2022 Collections (July 20 2022)	21 through June				
75% of County 4-Mill Le	vy		311,292.	<u>47</u> x .75 =	233,469.35
School Land					94,496.64
Gross Production					1,065,121.59
Motor Vehicle Collection	ns				301,850.29
R.E.A. Tax	_				252,971.98
TOTAL CHARGEABLES	5			TOTAL =	3,475,338.27 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
505.91	x 92.00 x	1.39		TOTAL =	64,695.77 (4)
ADH	Per Capita	Transp. Factor	r		(//
SALARY INCENTIVE A	ID				
A. 92.01	Incentive Factor x	1,387.58		=	127,671.24
		(Weighted ADM	<u>//)</u>		, , , , , , , , , , , , , , , , , , ,
B. 98,108,198.90	Adjusted District Ass	sessed Valuation /	1000	=	98,108.20
C. Step A (-) Step B				=	29,563.04
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>591,260.80</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>655,956.57</b> (6)
			Total Adjustmer	0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupmer	nts 0.00	
		Adjust	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		655,956.57 (8)

2022 - 2023

Full	FOUNDATION AID				County: 15 - COAL	District: I002 - TUPELO
High Year 2022 Weighted ADM 2549_24 x Foundation Aid Factor 1,952.73 = 1,072.517.43 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 281.208.69  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 112,000.99 x.75 = 84,300.74 34,077.42 Gross Production				2022		
High Year   2022		Weighted ADM		Full		
Note				549.24		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 281,208.69     2021-2022 Collections (July 2021 through June   2022)   34,007.42	-					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 281,208.69	Weighted ADM			Aid Factor	1,952.73 =	1,072,517.43 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   112,400.99 x.75   = 84,300.74   34,007.42	(Valuations: Up to 11%	5 - Down to 11%)				
112,400.99 x .75   = 84,300.74   34,077 .42   34,077 .4	Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustment	=	281,208.69
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         = 1,009,659.56 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 62,857.87 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           166.97         x 90.00         x 1.39         TOTAL         = 20,887.95 (4)           ADH         Per Capita         Transp. Factor         = 50,535.57           SALARY INCENTIVE AID         = 50,535.57           B. 17,367,575.91         Adjusted District Assessed Valuation / 1000         = 17,367.58           C. Step A (·) Step B         = 33,167.99           Step C x 20 Mills         = SALARY INCENTIVE AID         = 663,359.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 747,105.62 (6)		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		112,400.99	x .75 =	84,300.74
Motor Vehicle Collections   109,857.07   R.E.A. Tax						34,077.42
R.E.A. Tax	Gross Production					383,985.70
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				108,857.07
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 62,857.87 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  166.97						117,229.94
Salary Incentive Factor   Salary Incentive ADM   Step C x 20 Mills   Salary Incentive AID   Step A (-) Step B   Salary Incentive AID	TOTAL CHARGEABL	ES				1,009,659.56 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  166.97	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	62,857.87 (3)
Adjustment   Capita x Transportation   Factor   Factor		Zero if Less Than Ze	ero		_	
166.97	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH   Per Capita   Transp. Factor	166.97	x 90.00 x	1.39		TOTAL _	20 887 95 (4)
A. 92.01   Incentive Factor x	ADH	Per Capita	Transp. Facto	r	_	20,007.00
A. 92.01   Incentive Factor x	SALADY INCENTIVE	AID				
No.   Color   Color			540.04			50 505 57
B. 17,367,575.91 Adjusted District Assessed Valuation / 1000 = 17,367.58  C. Step A (-) Step B = 33,167.99  Step C x 20 Mills = SALARY INCENTIVE AID = 663,359.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 747,105.62 (6)  Total Adjustments	A. 92.01	Incentive Factor x		4)	= _	50,535.57
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 663,359.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 747,105.62 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADI	vi)		
Step C x 20 Mills       =       SALARY INCENTIVE AID       =       663,359.80       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       747,105.62       (6)         Total Adjustments       0.00       (7)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00	B. 17,367,575.91	Adjusted District Ass	essed Valuation /	1000	= _	17,367.58
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 747,105.62 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	33,167.99
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	<b>663,359.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>747,105.62</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				<b>Total Adjustments</b>	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 747,105.62 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		747,105.62 (8)

2022 - 2023

FOUNDATION AID			County: 16 - Co	OMANCHE	District: C048	- FLOWER MOUND
			2022			
	Weighted ADM		Full			
High Year	2022		555.60			
Weighted ADM		<ul> <li>Foundation A</li> </ul>	id Factor	1 95	2.73 =	1,084,936.79 (1)
Wolginou / DW	SUBTRACT CH	IARGEABLE	ila i dotoi	1,50		1,004,000.70 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustment		=	212,234.06
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	_evy		50,517.68	3 x .75	=	37,888.26
School Land						49,866.07
Gross Production						0.00
Motor Vehicle Collecti	ons					0.00
R.E.A. Tax						402.01
TOTAL CHARGEABL	ES			TOTAL	=	300,390.40 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	Amount [2])		=	784,546.39 (3)
	Zero if Less Than Zero	0				
TRANSPORTATION:						
(Average Daily Haul x I	Per Capita x Transportatio	n Factor)				
327.38	x 33.00 x	1.39		TOTAL	=	15,016.92 (4)
ADH	Per Capita	Transp. Factor	 r			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	555.60			=	51,120.76
	_	(Weighted ADM	<u>//)</u>			
B. 13,648,492.50	Adjusted District Asse	ssed Valuation /	1000		=	13,648.49
C. Step A (-) Step B					=	37,472.27
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID		=	<b>749,445.40</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)		=	<b>1,549,008.71</b> (6)
			Total Adjustments	<u> </u>	<b>0.00</b> (7)	
			Paid to Date	<u> </u>	0.00	
			Recoupments		0.00	
		Adjust	tment To Paid To Date	9	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)			1,549,008.71 (8)

2022 - 2023

Weighted ADM  93  High Year  2022  Weighted ADM  937.16  x Foundation Aid Factor  SUBTRACT CHARGEABLE	7.16  1,952.73 = 1,830,020.45 (1)
High Year 2022 Weighted ADM 937.16 x Foundation Aid Factor SUBTRACT CHARGEABLE	7.16
High Year 2022 Weighted ADM 937.16 x Foundation Aid Factor SUBTRACT CHARGEABLE	
Weighted ADM 937.16 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,952.73 = 1,830,020.45 (1)
SUBTRACT CHARGEABLE	1,952.73 = 1,830,020.45 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	justment = 233,091.98
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$78,376.13 \times .75 = 58,782.10$
School Land	77,925.02
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax	354.56
TOTAL CHARGEABLES	TOTAL = $370,153.66$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=1,459,866.79_(3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
491.67 x 33.00 x 1.39	<b>TOTAL</b> = 22,552.90 (4)
ADH Per Capita Transp. Factor	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 937.16	= 86,228.09
(Weighted ADM)	
B. 15,096,630.72 Adjusted District Assessed Valuation / 1000	= 15,096.63
C. Step A (-) Step B	= 71,131.46
Step C x 20 Mills = SALARY INCENTIVE AID	= <b>1,422,629.20</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 2,905,048.89 (6)
Total Ad	justments(7)
P	id to Date 0.00
Red	oupments 0.00
Adjustment To Pa	d To Date
TOTAL NET STATE AID (Amoun	2,905,048.89 (8)

2022 - 2023

FOUNDATION AID			Cou	unty: 16 - COMANCH	IE District: I001 - CACHE
			2022		
	Weighted ADM		Full		
			3,159.29		
High Year	2022				
Weighted ADM	3,159.29	x Foundation A	Aid Factor	1,952.73 =	6,169,240.36 (1)
	SUBTRACT C	HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	1,874,489.07
2021-2022 Collections (July 2022)	2021 through June			-	· · ·
75% of County 4-Mill	Levy		302,253.36	<u>6</u> x .75 =	226,690.02
School Land					299,430.84
Gross Production					2,678.20
Motor Vehicle Collect	ons				956,484.98
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL	138,962.13
				= _	3,498,735.24 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	2,670,505.12 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
1,500.45	x 59.00 x	1.39		TOTAL =	123,051.90 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	3,159.29		=	290,686.27
		(Weighted ADN	<i>M</i> )	_	
B. 119,622,786.75	Adjusted District Ass	essed Valuation /	1000	= _	119,622.79
C. Step A (-) Step B				= _	171,063.48
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>3,421,269.60</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>6,214,826.62</b> (6)
			Total Adjustments	0.00 (7)	
			Total Adjustments		
			Paid to Date		
		A ما:	Recoupments		
	TOTAL NET	_	tment To Paid To Date	e <u>0.00</u>	6.044.000.00 (0)
	TOTALNET	AIVIE VID	(Amount 6 + 7)	_	6,214,826.62 (8)

2022 - 2023

FOUNDATION AID			County	: 16 - COMANCHE	District: I002 - INDIAHOMA
			2022		
	Weighted ADM		Full		
			361.20		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	705,326.08 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becau	ise of personal pr	roperty tax adjustment	=	104,877.55
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		29,723.3	<u>7</u> x .75 =	22,292.53
School Land					29,437.29
Gross Production					263.40
Motor Vehicle Collection	ns				94,030.88
R.E.A. Tax					85,777.48
TOTAL CHARGEABLE	S			TOTAL =	336,679.13 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	368,646.95 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportatio	on Factor)			
85.15	x 119.00 x	1.39		TOTAL =	14,084.66 (4)
ADH	Per Capita	Transp. Factor	r		``
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	361.20		=	33,234.01
	-	(Weighted ADM	<u>//)</u>		
B. 6,033,643.58	Adjusted District Asse	essed Valuation /	1000	=	6,033.64
C. Step A (-) Step B				=	27,200.37
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>544,007.40</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>926,739.01</b> (6)
			Total Adjustment	os 0.00 (7)	)
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		926,739.01 (8)

2022 - 2023

FOUNDATION AID			County	: 16 - COMANCHE	District: I003 - STERLING
			2022		
	Weighted ADM		Full		
			550.64		
High Year	2022				
Weighted ADM		Foundation A	Aid Factor	1,952.73 =	1,075,251.25 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	e of personal pr	roperty tax adjustment	=	193,215.82
2021-2022 Collections (July 2 2022)	021 through June			,	
75% of County 4-Mill L	evy		54,017.29	<u>9</u> x .75 =	40,512.97
School Land					53,450.28
Gross Production					478.88
Motor Vehicle Collection	ons				170,724.72
R.E.A. Tax					86,272.51
TOTAL CHARGEABLE	S			TOTAL =	544,655.18 (2)
FOUNDATION AID T	TOTAL (A	Amount [1] Less	s Amount [2])	=	530,596.07 (3)
	Zero if Less Than Zero	1			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
174.19	x 86.00 x	1.39		TOTAL =	20,822.67 (4)
ADH	Per Capita	Transp. Factor	r		· · ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	550.64		=	50,664.39
	_	(Weighted ADN	<i>M</i> )		
B. 10,864,670.30	Adjusted District Asses	ssed Valuation /	1000	=	10,864.67
C. Step A (-) Step B				=	39,799.72
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>795,994.40</b> (5)
TOTAL	BASIC STATE AID (	Amount 3 + 4 +	+ 5)	=	<b>1,347,413.14</b> (6)
	FY 2022 Class Size Pena Kindergarten & 1st Grade			7,778.26	
			Total Adjustments	<b>7,778.26</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,339,634.88 (8)

2022 - 2023

Weighted ADM Full 551.98  High Year Weighted ADM  551.98  X Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME   (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	1,952.73 = = 75 =	1,077,867.91 (1) 274,885.04 36,229.49
High Year  Weighted ADM  551.98  x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	=	274,885.04 36,229.49
High Year  Weighted ADM  551.98 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME   (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	=	274,885.04 36,229.49
Weighted ADM  551.98 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 48,305.99 x .7  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	=	274,885.04 36,229.49
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 48,305.99 x .7  School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	=	274,885.04 36,229.49
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 48,305.99 x .7  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		36,229.49
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		36,229.49
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)		36,229.49
75% of County 4-Mill Levy  School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	75 =	
School Land Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	75 =	
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		47 007 40
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		47,837.10
R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		428.07
TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		152,804.21
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL	62,495.58
Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL =	574,679.49 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	=	503,188.42 (3)
(Average Daily Haul x Per Capita x Transportation Factor)		
192.95 x 81.00 x 1.39		
	TOTAL =	21,724.24 (4)
ADH Per Capita Transp. Factor		(,)
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x 551.98	=	50,787.68
(Weighted ADM)		
B. 16,403,300.74 Adjusted District Assessed Valuation / 1000	=	16,403.30
C. Step A (-) Step B	=	34,384.38
Step C x 20 Mills = SALARY INCENTIVE AID	=	<b>687,687.60</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<b>1,212,600.26</b> (6)
Total Adjustments	<b>0.00</b> (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	0.00	1,212,600.26 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 16 - COMANCHE	District: I008 - LAWTON
			2022		
	Weighted ADM		Full		
			22,715.55		
High Year	2022				(1)
Weighted ADM	22,715.55 SUBTRACT CH	Foundation A	Aid Factor	1,952.73 =	44,357,335.95 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becaus	se of personal p	roperty tax adjustment	=	6,663,865.46
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	_evy		1,988,418.96	<u>6</u> x .75 =	1,491,314.22
School Land					1,969,484.23
Gross Production					17,620.19
Motor Vehicle Collecti	ons				6,291,128.87
R.E.A. Tax					52,545.16
TOTAL CHARGEABL	ES			TOTAL = _	16,485,958.13 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	= _	27,871,377.82 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
4,866.76	x 33.00 x	1.39		TOTAL =	223,238.28 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	22,715.55		=	2,090,057.76
	_	(Weighted ADN	<u>M)</u>	_	
B. 425,262,632.89	Adjusted District Asse	ssed Valuation /	1000	= _	425,262.63
C. Step A (-) Step B				= _	1,664,795.13
Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	=	<b>33,295,902.60</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>61,390,518.70</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s <u>0.00</u>	
		Adjus	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	61,390,518.70 (8)

2022 - 2023

FOUNDATION AID			County	: 16 - COMANCHE	District: I009 - FLETCHER
			2022		
	Weighted ADM		Full		
			798.88		
High Year	2022				
Weighted ADM	798.88	x Foundation A	id Factor	1,952.73 =	1,559,996.94 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	256,118.16
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		74,896.55	5 x .75 =	56,172.41
School Land					74,039.65
Gross Production					664.16
Motor Vehicle Collection	ons				236,473.30
R.E.A. Tax					70,589.16
TOTAL CHARGEABLI	ES			TOTAL =	694,056.84 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	=	865,940.10 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
239.26	x 68.00	x 1.39		TOTAL =	22,614.86 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	798.88		=	73,504.95
		(Weighted ADN	<u>//)</u>		
B. 15,686,523.21	Adjusted District As	sessed Valuation /	1000	=	15,686.52
C. Step A (-) Step B				=	57,818.43
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,156,368.60</b> (5)
TOTA	L BASIC STATE AID	O (Amount 3 + 4 +	<b>+</b> 5)	=	<b>2,044,923.56</b> (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s <u>0.00</u>	
		Adjus	Recoupments tment To Paid To Date		

2022 - 2023

FOUNDATION AID			C	County: 16 - COMANCHE	District: I016 - ELGIN
			2022		
	Weighted ADM		Full		
			3,647.82		
High Year	2022				
Weighted ADM	3,647.82	x Foundation A	Aid Factor	1,952.73 =	7,123,207.55 (1)
	SUBTRACT C	HARGEABLE OME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	t =	1,319,295.58
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	_evy		353,122.	15 x .75 =	264,841.61
School Land					349,914.60
Gross Production					3,128.62
Motor Vehicle Collecti	ons				1,117,767.45
R.E.A. Tax				T0741	128,839.33
TOTAL CHARGEABL	ES			TOTAL =	3,183,787.19 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	3,939,420.36 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
1,603.35	x 33.00 x	1.39		TOTAL =	73,545.66 (4)
ADH	Per Capita	Transp. Factor	r	_	· · ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	3,647.82		=	335,635.92
		(Weighted ADN	M)		
B. 78,810,966.66	Adjusted District Ass	essed Valuation /	1000	=	78,810.97
C. Step A (-) Step B				=	256,824.95
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>5,136,499.00</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>9,149,465.02</b> (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		9,149,465.02 (8)

2022 - 2023

Part	FOUNDATION AID		County: 16	- COMANCHE	District: I132	- CHATTANOOGA
High Year			2022			
Fligh Year   1902   1905   1		Weighted ADM	Full			
Noting   N			479.99			
Companies	-					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuations *plus increased millage because of personal property tax adjustment   = 169,014.02	Weighted ADM			1,952.	<u>/3</u> =	937,290.87 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 169,014.02 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev 35,533.79 75% of County 4-Mill Lev 35,533.79 School Land 55,533.79 School Land 55,533.79 Gross Production 318.26 Motor Vehicle Collections 1113,499.23 R.E.A. Tax 272,036.34 TOTAL CHARGEABLES 70TAL = 617,330.33 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 319,960.54 (3) 2ero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  150.06 x 132.00 x 1.39 TOTAL = 27,533.01 (4) ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 479.99 = 44,163.88 (Weighted ADM)  B. 9,974,886.97 Adjusted District Assessed Valuation / 1000 = 9,974.89 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 10,000  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,000 Recoupments 0.000 Adjustment To Paid to Date 0.000 Recoupments 0.000		INCOME				
2021-2022 Collections (July 2021 through June   2022)   2022 Collections   2022 Collec						
75% of County 4-Mill Levy 35,904.92 x.75 = 26,928.69 School Land 35,533.79 Gross Production 318.26 Motor Vehicle Collections 113,499.23 R.E.A. Tax 272,036.34 TOTAL CHARGEABLES TOTAL 617,330.33 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 319,960.54 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  150.06 x 132.00 x 1.39 TOTAL 27,533.01 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 479.99 = 44,163.88 (Weighted ADM)  B. 9,974,886.97 Adjusted District Assessed Valuation / 1000 = 9,974.89 Step C x 20 Mills = SALARY INCENTIVE AID = 683,779.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,031,273.35 (6)	Adjusted Valuation *plus	increased millage because of pers	onal property tax adjustment		=	169,014.02
School Land   35,533.79   Gross Production   318.26   Motor Vehicle Collections   113,499.23   R.E.A. Tax   272,036.34   TOTAL CHARGEABLES   TOTAL   617,330.33 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 319,960.54 (3)   27,533.01 (3)		2021 through June				
Motor Vehicle Collections		evy	35,904.9	<u>92</u> x .75	=	
Motor Vehicle Collections   113,499.23     R.E.A. Tax   272,036.34     TOTAL CHARGEABLES   TOTAL   617,330.33   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   319,960.54   (3)     Zero if Less Than Zero   275,533.01   (4)     TRANSPORTATION:						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 319,960.54 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  150.06						272,036.34
Sample   S	TOTAL CHARGEABL	ES .		TOTAL	=	617,330.33 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  150.06	FOUNDATION AID	TOTAL (Amount [	1] Less Amount [2])		=	319,960.54 (3)
Average Daily Haul x Per Capita x Transportation Factor)   150.06		Zero if Less Than Zero				
150.06	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x F	Per Capita x Transportation Factor)				
SALARY INCENTIVE AID	150.06	x 132.00 x 1.3	39	TOTAL	=	27,533.01 (4)
SALARY INCENTIVE AID  A. 92.01	ADH	Per Capita Transp.				
No.   No.	SALARY INCENTIVE	AID				
B. 9,974,886.97 Adjusted District Assessed Valuation / 1000 = 9,974.89  C. Step A (-) Step B = 34,188.99  Step C x 20 Mills = SALARY INCENTIVE AID = 683,779.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,031,273.35 (6)   Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x 479	.99		=	44,163.88
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 683,779.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,031,273.35 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(Weighte	ed ADM)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 683,779.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 9,974,886.97	Adjusted District Assessed Valu	uation / 1000		=	9,974.89
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,031,273.35 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	34,188.99
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALARY	INCENTIVE AID		=	<b>683,779.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (Amount	3 + 4 + 5)		=	<b>1,031,273.35</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustment	ts 0.0	<b>00</b> (7)	
Adjustment To Paid To Date 0.00			Paid to Dat	te 0.0	00	
			Recoupment	ts 0.0	00	
TOTAL NET STATE AID (Amount 6 + 7) 1,031,273.35 (8)			Adjustment To Paid To Dat	te 0.0	00	
		TOTAL NET STATE AI	D (Amount 6 + 7)			1,031,273.35 (8)

# Oklahoma State Department of Education

### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

V					
V			2022		
	Veighted ADM		Full		
			85.13		
High Year	2022			4 050 70	400 005 00 (4)
Weighted ADM		x Foundation A	aid Factor	1,952.73 =	166,235.90 (1)
		COME			
(Valuations: Up to 11% - Dov					
Adjusted Valuation *plus incre		cause of personal pl	roperty tax adjustment	=	0.00
2021-2022 Collections (July 2021 t 2022)	through June				
75% of County 4-Mill Levy			0.00	_ x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLES				TOTAL =	0.00 (2)
FOUNDATION AID TOTA	AL	(Amount [1] Less	Amount [2])	=	166,235.90 (3)
Z	ero if Less Than	Zero			
TRANSPORTATION:					
(Average Daily Haul x Per C	apita x Transporta	ation Factor)			
0.00 x	33.00	x 1.39		TOTAL	0.00 (4)
ADH	Per Capita	Transp. Facto	r	=	0.00 (4)
OALARY INCENTIVE AIR					
SALARY INCENTIVE AID					
A. 92.01 Ir	ncentive Factor		4)	=	7,832.81
		(Weighted ADN	/1)		
B. 0.00 A	djusted District A	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	7,832.81
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>156,656.20</b> (5)
TOTAL BA	ASIC STATE A	D (Amount 3 + 4 +	<b>+</b> 5)	=	<b>322,892.10</b> (6)
			<b>Total Adjustments</b>	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		322,892.10 (8)

2022 - 2023

<b>FOUNDATION AID</b>			Co	ounty: 17 - COTTON	District: I001 - WALTERS
			2022		
	Weighted ADM		Full		
			931.86		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73 =	1,819,670.98 (1)
	SUBTRACT CH INCOI				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage becaus	se of personal pr	operty tax adjustment	=	295,605.90
2021-2022 Collections (July 20 2022)	21 through June			-	
75% of County 4-Mill Le	vy		96,358.38	8 x .75 =	72,268.79
School Land					90,021.94
Gross Production					11,667.90
Motor Vehicle Collection	ns				287,622.31
R.E.A. Tax				TOT41	250,625.47
TOTAL CHARGEABLES				TOTAL =	1,007,812.31 (2)
FOUNDATION AID TO	OTAL (A	Amount [1] Less	Amount [2])	=	811,858.67 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	r Factor)			
137.87	x 119.00 x	1.39		TOTAL =	22,805.08 (4)
ADH	Per Capita	Transp. Factor		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SALARY INCENTIVE A					
A. 92.01	Incentive Factor x	931.86		_	85,740.44
A. 92.01	Incentive Factor X	(Weighted ADM	1)	= -	05,740.44
B. 17,990,671.46	Adjusted District Asses			=	17,990.67
	Adjusted District Asset	ssca valuation/	1000	-	
C. Step A (-) Step B	_			= -	67,749.77
·		SALARY INCE		= -	<b>1,354,995.40</b> (5)
IOIAL	BASIC STATE AID (	Amount 3 + 4 +	· 5)	= -	<b>2,189,659.15</b> (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	ment To Paid To Date	e 0.00	

2022 - 2023

Weighted ADM Full 401.88  High Year Weighted ADM  401.88  X Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 30,971.90 X.7 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 72.45 X 154.00 X 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 401.88	1,952.73 = = 5 = TOTAL = =	784,763.13 (1)  154,305.85  23,228.93 28,720.19 3,747.64 91,733.13 68,024.93 369,760.67 (2) 415,002.46 (3)
High Year Weighted ADM  401.88	= 5 =	23,228.93 28,720.19 3,747.64 91,733.13 68,024.93 369,760.67 (2)
High Year Weighted ADM 401.88 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 30,971.90 x .7 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor	= 5 =	23,228.93 28,720.19 3,747.64 91,733.13 68,024.93 369,760.67 (2)
Weighted ADM  401.88 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 30,971.90 x .7  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor	= 5 =	23,228.93 28,720.19 3,747.64 91,733.13 68,024.93 369,760.67 (2)
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor	= 5 =	23,228.93 28,720.19 3,747.64 91,733.13 68,024.93 369,760.67 (2)
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Awerage Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor	TOTAL =	23,228.93 28,720.19 3,747.64 91,733.13 68,024.93 369,760.67 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45  ADH  Per Capita  Transp. Factor	TOTAL =	23,228.93 28,720.19 3,747.64 91,733.13 68,024.93 369,760.67 (2)
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 30,971.90 x .7 School Land Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor	TOTAL =	23,228.93 28,720.19 3,747.64 91,733.13 68,024.93 369,760.67 (2)
75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor	TOTAL =	23,228.93 28,720.19 3,747.64 91,733.13 68,024.93 369,760.67 (2)
School Land Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	TOTAL =	28,720.19 3,747.64 91,733.13 68,024.93 369,760.67 (2)
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	= _	3,747.64 91,733.13 68,024.93 369,760.67 (2)
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	= _	91,733.13 68,024.93 369,760.67 (2)
R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	= _	68,024.93 369,760.67 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	= _	369,760.67 (2)
FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45	= _	
Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	=	415,002.46 (3)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  72.45 x 154.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	_	
(Average Daily Haul x Per Capita x Transportation Factor)  72.45		
72.45         x         154.00         x         1.39           ADH         Per Capita         Transp. Factor    SALARY INCENTIVE AID		
72.45         x         154.00         x         1.39           ADH         Per Capita         Transp. Factor    SALARY INCENTIVE AID		
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	TOTAL	4= === (n)
SALARY INCENTIVE AID	=	15,508.65 (4)
A. 92.01 Incentive Factor x 401.88		
	=	36,976.98
(Weighted ADM)		
B. 9,275,053.04 Adjusted District Assessed Valuation / 1000	=	9,275.05
C. Step A (-) Step B	=	27,701.93
Step C x 20 Mills = SALARY INCENTIVE AID	=	<b>554,038.60</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<b>984,549.71</b> (6)
Total Adjustments	<b>0.00</b> (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)		984,549.71 (8)

2022 - 2023

FOUNDATION AID			County	17 - COTTON	District: I333 -	BIG PASTURE
			2022			
	Weighted ADM		Full			
			381.62			
High Year	2022					
Weighted ADM	381.62 × SUBTRACT CHA INCOM		Factor	1,952.73	=	745,200.82 (1)
(Valuations: Up to 11%	% - Down to 11%)					
•	is increased millage because	of personal prop	erty tax adjustment		=	149,434.53
2021-2022 Collections (July 2022)	2021 through June					140,404.00
75% of County 4-Mill	Levy		30,826.59	x .75	=	23,119.94
School Land						28,677.21
Gross Production						3,731.22
Motor Vehicle Collect	tions					91,608.12
R.E.A. Tax						102,241.43
TOTAL CHARGEAB	LES			TOTAL	=	398,812.45 (2)
FOUNDATION AID	TOTAL (Ar	nount [1] Less A	mount [2])		=	346,388.37 (3)
	Zero if Less Than Zero					
TRANSPORTATION	:					
(Average Daily Haul x	Per Capita x Transportation F	actor)				
124.08	x 128.00 x	1.39		TOTAL	=	22,076.31 (4)
ADH	Per Capita	Transp. Factor	_			
SALARY INCENTIVE	E AID					
A. 92.01	Incentive Factor x	381.62	_		=	35,112.86
	(1	Weighted ADM)				
B. 9,103,424.34	Adjusted District Assess	ed Valuation / 10	000		=	9,103.42
C. Step A (-) Step B					=	26,009.44
Step C x 20 Mills	= SA	LARY INCEN	TIVE AID		=	<b>520,188.80</b> (5)
тоти	AL BASIC STATE AID (A	mount 3 + 4 + 5	)		=	<b>888,653.48</b> (6)
			Total Adjustments	0.00	(7)	
			Paid to Date		. ,	
			Recoupments	0.00		
		Adjustm	ent To Paid To Date	0.00		
	TOTAL NET STA	TE AID	(Amount 6 + 7)		_	888,653.48 (8)

2022 - 2023

FOUNDATION AID			County	: 18 - CRAIG	District: C001 - WHITE OAK
			2022		
	Weighted ADM		Full		
			71.32		
High Year	2022				
Weighted ADM		oundation Aid Factor		1,952.73 =	139,268.70 (1)
	SUBTRACT CHARGINCOME	SEABLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because of	personal property ta	ax adjustment	=	154,726.75
2021-2022 Collections (July 2 2022)	021 through June				<u> </u>
75% of County 4-Mill L	evy		7,499.06 x .	75 =	5,624.30
School Land					3,833.40
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					45,805.09
TOTAL CHARGEABLE	ES .			TOTAL =	209,989.54 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amount	[2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation Fac	ctor)			
32.31	x 167.00 x	1.39		TOTAL =	7,500.12 (4)
ADH	Per Capita Tra	ansp. Factor			· ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	71.32		=	6,562.15
	(We	eighted ADM)			
B. 8,386,273.50	Adjusted District Assessed	Valuation / 1000		=	8,386.27
C. Step A (-) Step B				=	(1,824.12)
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	<b>0.00</b> (5)
TOTAL	BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	<b>7,500.12</b> (6)
		Tota	I A diverture unte	0.00 /	71
		iota	I Adjustments	0.00	")
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment To		0.00	
	TOTAL NET STAT	E AID (Am	ount 6 + 7)		7,500.12 (8)

2022 - 2023

FOUNDATION AID				County: 18 - CRAIG	District: I006 - KETCHUM
			2022		
	Weighted ADM		Full		
			924.14		
High Year	2022				
Weighted ADM	924.14 SUBTRACT CH	x Foundation A	id Factor	1,952.73 =	1,804,595.90 (1)
	INCC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	ise of personal pr	roperty tax adjustment	t =	1,197,075.14
2021-2022 Collections (July 2 2022)	2021 through June			-	
75% of County 4-Mill L	_evy		168,694.8	85 x .75 =	126,521.14
School Land					84,787.97
Gross Production					586.07
Motor Vehicle Collection	ons				270,874.37
R.E.A. Tax					50,028.84
TOTAL CHARGEABL	ES			TOTAL =	1,729,873.53 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	74,722.37 (3)
	Zero if Less Than Zer	·0		-	, , ,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
488.05	x 44.00 x	1.39		TOTAL =	29,849.14 (4)
ADH	Per Capita	Transp. Factor	r	-	(`,
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	924.14		=	85,030.12
71. 02.01	moonavo radior x	(Weighted ADM	<u>//)</u>		
B. 73,147,842.94	Adjusted District Asse	essed Valuation /	1000	=	73,147.84
C. Step A (-) Step B				=	11,882.28
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>237,645.60</b> (5)
	L BASIC STATE AID			=	342,217.11 (6)
					_
			Total Adjustmen	ts <u>0.00</u> (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	

2022 - 2023

FOUNDATION AID				County: 18 - CRAIG	District: I017 - WELCH
			2022		
	Weighted ADM		Full		
			716.03		
High Year	2022				
Weighted ADM	SUBTRACT CHARGE	oundation Aid Fac	tor	1,952.73 =	1,398,213.26 (1)
	INCOME	JEADLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because of	personal property	tax adjustment	=	246,511.74
2021-2022 Collections (July 2022)	2021 through June				, , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill	Levy		85,407.10	x .75 =	64,055.33
School Land					42,706.78
Gross Production					296.13
Motor Vehicle Collect	ions				136,405.86
R.E.A. Tax					134,401.46
TOTAL CHARGEABL	ES			TOTAL =	624,377.30 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amou	ınt [2])	=	773,835.96 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fac	ctor)			
178.29	x 119.00 x	1.39		TOTAL =	29,490.95 (4)
ADH	Per Capita Tra	ansp. Factor		_	( )
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	716.03			CE 994 02
A. 92.01		eighted ADM)		= —	65,881.92
B. 15,743,473.46	Adjusted District Assessed	Valuation / 1000		=	15,743.47
C. Step A (-) Step B				= _	50,138.45
Step C x 20 Mills		ARY INCENTIV	E AID	=	<b>1,002,769.00</b> (5)
TOTA	AL BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	<b>1,806,095.91</b> (6)
		To	tal Adjustments	<b>0.00</b> (7)	
		10	-		
			Paid to Date Recoupments	0.00	
		Adjustment	•		
	TOTAL NET STAT	-	To Paid To Date	0.00	4 000 005 04 (0)
	IOIAL NEI SIAII	LAID (A	mount 6 + 7)		1,806,095.91 (8)

2022 - 2023

FOUNDATION AID			County	: 18 - CRAIG	District: I020 -	BLUEJACKET
			2022			
	Weighted ADM		Full			
			370.74			
High Year	2022					
Weighted ADM	SUBTRACT CHAR	oundation Aid Fact GEABLE	tor	1,952.73	=	723,955.12 (1)
	INCOME					
(Valuations: Up to 11%	,	f noroonal property	tay adjustment			
	s increased millage because o	r personal property	tax adjustment		=	148,405.43
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		61,390.28 x	.75	=	46,042.71
School Land						30,768.03
Gross Production						213.00
Motor Vehicle Collect	ions					98,283.20
R.E.A. Tax						181,115.63
TOTAL CHARGEABL	ES			TOTAL	=	504,828.00 (2)
FOUNDATION AID	TOTAL (Amo	ount [1] Less Amou	nt [2])		=	219,127.12 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation Fa	ctor)				
162.32	x 110.00 x	1.39		TOTAL		24 010 72 (4)
ADH	Per Capita Tr	ansp. Factor			=	24,818.73 (4)
OALABY INCENTIVE						
SALARY INCENTIVE						
A. 92.01	Incentive Factor x	370.74			=	34,111.79
	(VV	eighted ADM)				
B. 8,734,869.14	Adjusted District Assessed	d Valuation / 1000			=	8,734.87
C. Step A (-) Step B					=	25,376.92
Step C x 20 Mills	= SAL	ARY INCENTIV	E AID		=	<b>507,538.40</b> (5)
TOTA	L BASIC STATE AID (Am	ount 3 + 4 + 5)			=	<b>751,484.25</b> (6)
		То	tal Adjustments	0.00	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjustment	To Paid To Date	0.00		
	TOTAL NET STAT	E AID (A	mount 6 + 7)			751,484.25 (8)

2022 - 2023

Full	FOUNDATION AID				County: 18 - CRAIG	District: I065 - VINITA
High Year 2022 Weighted ADM 2_2.236.69 x Foundation Aid Factor 1,952.73 = 4,367,651.66 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 869,071.11  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 363,125.82 x.75 = 272,344.37  75% of County 4-Mill Levy 118,021.79  Gross Production   18,021.79  Gross Production   18,021.79  Gross Production   19,021.79  R.E.A. Tax 117,094.44  TOTAL CHARGEABLES TOTAL = 2,027,570.56 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,340,081.10 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  657.84 x 75.00 x 1.39 TOTAL = 68,579.82 (4)  ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,236.69 = 205,797.85  (Weighted ADM)  B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54  C. Step A (-) Step B = SALARY INCENTIVE AID = 151,1859.31  Step C x 20 Mills = SALARY INCENTIVE AID = 3,037,186.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,445,847.12 (6)  Adjustment To Paid to Date 0.00  Recoupments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				2022		
High Year   2022   2,236.69   x   Foundation Aid Factor   1,952.73   4,367,651.66   (1)		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%)   Valuations   Val				2,236.69		
SUBTRACT CHARGEABLE   NCOME	=					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$869,071.11   \$1201-1202 Collections (July 2021 through June 2022) \$1201-1202 Collections (July 2022) \$1201-1202 Collections (	Weighted ADM			id Factor	1,952.73 =	4,367,651.66 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$						
### Section   10   2021   10   2021   10   2021   10   2022   10	(Valuations: Up to 11%	- Down to 11%)				
2021-2022 Collections (July) 2021 through June 2022) 75% of County 4-Mill Lev	Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	869.071.11
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       = 2,027,570.56       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 2,340,081.10       (3)         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         657.84       x 75.00       x 1.39       TOTAL       = 68,579.82       (4)         ADAM       Per Capita       Transp. Factor       = 205,797.85       (4)         SALARY INCENTIVE AID       = 205,797.85       = 205,797.85       (5)         B. 53,938,544.11       Adjusted District Assessed Valuation / 1000       = 53,938.54         C. Step A (·) Step B       = 151,859.31       151,859.31         Step C x 20 Mills       = SALARY INCENTIVE AID       = 3,037,186.20       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 5,445,847.12       (6)         Paid to Date       0.00       (7)         Paid to Date       0.00       (7)         Paid to Date       0.00       (7) </td <td></td> <td>2021 through June</td> <td></td> <td></td> <td></td> <td></td>		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		363,125.82	x .75 =	272,344.37
Motor Vehicle Collections   S84,775.92   R.E.A. Tax   117,094,44   TOTAL CHARGEABLES   CAMOUNT [1] Less Amount [2])   = 2,340,081,10   3   2,340,081,10   3   2,340,081,10   3   2,340,081,10   3   2,340,081,10   3   3   3   3   3   3   3   3   3						183,021.79
R.E.A. Tax	Gross Production					1,262.93
TOTAL CHARGEABLES         TOTAL = 2,027,570.56 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 2,340,081.10 (3)           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           657.84 x 75.00 x 1.39 ToTAL = 68,579.82 (4)           ADH         Per Capita Transp. Factor           SALARY INCENTIVE AID         = 205,797.85           Megipted ADM)           B. 53,938,544.11 Adjusted District Assessed Valuation / 1000         = 53,938.54           C. Step A (·) Step B         = SALARY INCENTIVE AID         = 151,859.31           Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5)         = 5,445,847.12 (6)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 5,445,847.12 (6)           Paid to Date Oate O.00         0.00           Recoupments O.00           Adjustment To Paid To Date O.00	Motor Vehicle Collect	ions				584,775.92
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,340,081.10 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  657.84						117,094.44
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES				2,027,570.56 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  657.84	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,340,081.10 (3)
Average Daily Haul x Per Capita x Transportation Factor     657.84		Zero if Less Than Ze	ero			
TOTAL	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,236.69 = 205,797.85 (Weighted ADM)  B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54  C. Step A (-) Step B = 151,859.31  Step C x 20 Mills = SALARY INCENTIVE AID = 3,037,186.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,445,847.12 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 2,236.69 (Weighted ADM)         = 205,797.85           B. 53,938,544.11         Adjusted District Assessed Valuation / 1000         = 53,938.54           C. Step A (-) Step B         = 151,859.31           Step C x 20 Mills         = 3,037,186.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 5,445,847.12 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	657.84	x 75.00 x	1.39		TOTAL _	68 579 82 <i>(4</i> )
A. 92.01 Incentive Factor x 2,236.69 (Weighted ADM)  B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54  C. Step A (-) Step B = 151,859.31  Step C x 20 Mills = SALARY INCENTIVE AID = 3,037,186.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,445,847.12 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r		00,073.02
A. 92.01 Incentive Factor x 2,236.69 (Weighted ADM)  B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54  C. Step A (-) Step B = 151,859.31  Step C x 20 Mills = SALARY INCENTIVE AID = 3,037,186.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,445,847.12 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	CALADY INCENTIVE	AID				
No.   Color						
B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54  C. Step A (-) Step B = 151,859.31  Step C x 20 Mills = SALARY INCENTIVE AID = 3,037,186.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,445,847.12 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x		4)	=	205,797.85
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 3,037,186.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,445,847.12 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADI	//)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 3,037,186.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 53,938,544.11	Adjusted District Ass	sessed Valuation /	1000	=	53,938.54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,445,847.12 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	151,859.31
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>3,037,186.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>5,445,847.12</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				<b>Total Adjustments</b>	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 5,445,847.12 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		5,445,847.12 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 19 - CREEK	District: C008 - LONE STAR
			2022		
	Weighted ADM		Full		
			1,251.73		
High Year	2022				
Weighted ADM	1,251.73	x Foundation A	id Factor	1,952.73 =	2,444,290.72 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	=	312,171.39
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	Levy		171,652.47	x .75 =	128,739.35
School Land					130,650.80
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					1,275.28
TOTAL CHARGEABLE	ES			TOTAL =	572,836.82 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	1,871,453.90 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transportati	on Factor)			
777.47	x 33.00 x	1.39		TOTAL	35,662.55 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,251.73		=	115,171.68
71. 02.01	moonave ractor x	(Weighted ADM	1)		110,111.00
B. 19,034,840.88	Adjusted District Ass	essed Valuation /	1000	=	19,034.84
C. Step A (-) Step B					96,136.84
				=	
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	
Step C x 20 Mills	= L BASIC STATE AID				1,922,736.80 (5) 3,829,853.25 (6)
				=	<b>1,922,736.80</b> (5)
				=	1,922,736.80 (5) 3,829,853.25 (6)
			- 5)	0.00 (7	1,922,736.80 (5) 3,829,853.25 (6)
			Total Adjustments	0.00 (7	1,922,736.80 (5) 3,829,853.25 (6)
		(Amount 3 + 4 +	Total Adjustments Paid to Date	0.00 (7 0.00 0.00	1,922,736.80 (5) 3,829,853.25 (6)

2022 - 2023

FOUNDATION AID				County: 19 - CREEK	District: C012 - GYPSY
			2022		
	Weighted ADM		Full		
			81.90		
High Year	2022				4-2-2-2-40
Weighted ADM	SUBTRACT CH.		id Factor	1,952.73 =	159,928.59 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage becaus	e of personal pr	operty tax adjustment	=	87,555.38
2021-2022 Collections (July 2022)	2021 through June			_	01,000.00
75% of County 4-Mill	Levy		11,110.20	<u>0</u> x .75 =	8,332.65
School Land					8,325.32
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax	F0			TOTAL	52,372.17
TOTAL CHARGEABL				TOTAL =	156,585.52 (2)
FOUNDATION AID	TOTAL (/	Amount [1] Less	Amount [2])	=	3,343.07 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
39.60	x 106.00 x	1.39		TOTAL =	5,834.66 (4)
ADH	Per Capita	Transp. Factor	<del></del>	_	(1)
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	81.90		_	7,535.62
A. 92.01	_	(Weighted ADM	1)	= _	7,555.02
B. 5,391,340.94	Adjusted District Asses	ssed Valuation /	1000	=	5,391.34
C. Step A (-) Step B				=	2,144.28
	c	ALADVINCE	NITIVE AID		
Step C x 20 Mills	= S L BASIC STATE AID(	Amount 3 + 4 +			<b>42,885.60</b> (5) <b>52,063.33</b> (6)
1014	LEBASIC STATE AID (	Alliount 3 + 4 +	. 3)	=	<b>32,063.33</b> (0)
			Total Adjustments	s (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	ment To Paid To Date	e 0.00	

2022 - 2023

Weighted ADM	FOUNDATION AID			County: 19	- CREEK	District: C034	- PRETTY WATER
High Year   2022   2014   20,97   x   Foundation Aid Factor   1,952.73   222,040.75 (1)   3   2   2   2   2   2   2   2   2   2		Mariable d ADM					
High Year   2022   420.97   x   Foundation Aid Factor   1.952.73   = 822.040.75 (1)		vveignted ADIVI					
SUBTRACT CHARGEABLE   NCOME	High Year	2022					
National	Weighted ADM	420.97 x F	oundation Aid Facto	or	1,952	.73 =	822,040.75 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			GEABLE				
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy	(Valuations: Up to 11%	- Down to 11%)					
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage because o	f personal property t	tax adjustment		=	174,219.66
School Land         36,610.27           Gross Production         0.00           Motor Vehicle Collections         0.00           R.E.A. Tax         12,864.60           TOTAL CHARGEABLES         TOTAL         = 259,879.48 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 562,161.27 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           2444.11 x 33.00 x 1.39         TOTAL = 11,197.33 (4)           ADIARY INCENTIVE AID         = 38,733.45           A. 92.01 Incentive Factor x 420.97 (Weighted ADM)         = 38,733.45           B. 10,376,394.13 Adjusted District Assessed Valuation / 1000         = 10,376.39           C. Step A (·) Step B         = 28,357.06           SALARY INCENTIVE AID         = 567,141.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,140,499.80 (6)           Fotal Adjustments 0.00 (7)           Paid to Date 0.00           Adjustments 0.00		2021 through June					
Motor Vehicle Collections		Levy		48,246.60 x	.75	=	
Motor Vehicle Collections   12,864.60							
R.E.A. Tax		iono					
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  244.11		ions					
Cambination		.ES			TOTAL		
Sero if Less Than Zero   Sero if Less Than Zero   Sero if Less Than Zero	FOUNDATION AID	TOTAL (Ame	ount [1] Less Amour	) t [2])		=	259,879.48 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  244.11	TOUNDATION AID		Junt [1] E033 Amour	II [2])		=	562,161.27 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  244.11							
244.11   x   33.00   x   1.39   TOTAL   = 11,197.33 (4)	TRANSPORTATION:						
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 420.97	(Average Daily Haul x	Per Capita x Transportation Fa	ctor)				
SALARY INCENTIVE AID         A. 92.01       Incentive Factor x 420.97 (Weighted ADM)       = 38,733.45         B. 10,376,394.13       Adjusted District Assessed Valuation / 1000       = 10,376.39         C. Step A (-) Step B       = 28,357.06         Step C x 20 Mills       = 567,141.20 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,140,499.80 (6)         Total Adjustments 0.00 (7)         Paid to Date 0.00       0.00         Recoupments 0.00       0.00         Adjustment To Paid To Date 0.00       0.00	244.11	x 33.00 x	1.39		TOTAL	=	11,197.33 (4)
A. 92.01 Incentive Factor x 420.97 = 38,733.45  B. 10,376,394.13 Adjusted District Assessed Valuation / 1000 = 10,376.39  C. Step A (-) Step B = 28,357.06  Step C x 20 Mills = SALARY INCENTIVE AID = 567,141.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,140,499.80 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita Ti					
No.   Color   Color	SALARY INCENTIVE	AID					
B. 10,376,394.13 Adjusted District Assessed Valuation / 1000 = 10,376.39  C. Step A (-) Step B = 28,357.06  Step C x 20 Mills = SALARY INCENTIVE AID = 567,141.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,140,499.80 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	420.97			=	38,733.45
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 567,141.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,140,499.80 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(W	eighted ADM)				
Step C x 20 Mills         =         \$567,141.20         (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         1,140,499.80         (6)           Total Adjustments	B. 10,376,394.13	Adjusted District Assessed	d Valuation / 1000			=	10,376.39
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,140,499.80 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	28,357.06
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SAL	ARY INCENTIVE	AID		=	<b>567,141.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Am	ount 3 + 4 + 5)			=	<b>1,140,499.80</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00			Tot	al Adjustments	0	(7)	
Adjustment To Paid To Date 0.00				Paid to Date	0	.00	
				Recoupments	0	.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,140,499.80 (8)			Adjustment T	o Paid To Date	0	.00	
		TOTAL NET STAT	E AID (Ar	mount 6 + 7)			1,140,499.80 (8)

2022 - 2023

Full   495.55   Full   495.55   X   Foundation Aid Factor   1,952.73   967,675.35   1   1,952.73   967,675.35   96	FOUNDATION AID			_	9 - CREEK	District: C035	- ALLEN-BOWDEN
High Year 2022 Weighted ADM 2495.55 x Foundation Aid Factor 1,952.73 = 967,675.35 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 403,172.03  2021-2022 Collections (July 2021 through June 2027)  75% of County 4-Mill Levy 49,670.61 x.75 = 37,252.96 School Land 50,000 R.E.A. Tax 30,000 R.E.A. Tax 175.22 TOTAL CHARGEABLES TOTAL 4 476.831.13 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 488,844.22 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 208.15 x 33.00 x 1.39 TOTAL 4 9,555 = 9,547.84 (4)  ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 495.55 (Weighted ADM)  B. 25,026.196.86 Adjusted District Assessed Valuation / 1000 = 25,026.20  C. Step A (·) Step B S SALARY INCENTIVE AID = 411,387.20 (5)  Step C x 20 Mills = SALARY INCENTIVE AID = 411,387.20 (5)  Paid to Date 0.000  Recoupments 0.000  Adjustment To Paid to Date 0.000  Recoupments 0.000				2022			
High Year   495.55   x   Foundation Aid Factor   1,952.75   967,675.35   1,0		Weighted ADM					
Note	High Year	2022		493.33			
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\$\$\$ \$\$\$\$\$ \$\$\$\$\$ \$\$\$\$\$ \$\$\$\$\$\$\$\$\$\$\$\$	-		Foundation A	id Factor	1,95	2.73 =	967,675.35 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment							
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   49,670.61 x.75   37,252.96   38,230.92   3	(Valuations: Up to 11%	- Down to 11%)					
75% of County 4-Mill Levy	Adjusted Valuation *plus	s increased millage because	e of personal pr	operty tax adjustment		=	403,172.03
School Land         38,230.92           Gross Production         0.00           Motor Vehicle Collections         10.00           R.E.A. Tax         175.22           TOTAL CHARGEABLES         TOTAL         478,831.13 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 488,844.22 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           208.15         x 33.00         x 1.39         TOTAL         = 9,547.84 (4)           ADAM         Per Capita x Transp. Factor           SALARY INCENTIVE AID         = 45,595.56           B. 25,026,196.86         Adjusted District Assessed Valuation / 1000         = 25,026.20           C. Step A (·) Step B         = 20,569.36           Step C x 20 Mills         = SALARY INCENTIVE AID         = 411,387.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 909,779.26 (8)		2021 through June					
Motor Vehicle Collections		_evy		49,670.61	_ x .75	=	
Motor Vehicle Collections   175,22   1707AL   175,22   1707AL CHARGEABLES   1707AL   175,22   1707AL CHARGEABLES   1707AL   170							
R.E.A. Tax							
TOTAL CHARGEABLES		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 488,841.22 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  208.15		FS			TOTAL		
Salary Incentive Factor x				A ( [O] )	TOTAL	=	478,831.13 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  208.15	FOUNDATION AID	•	amount [1] Less	Amount [2])		=	488,844.22 (3)
Average Daily Haul x Per Capita x Transportation Factor)   208.15   x   33.00   x   1.39   TOTAL   = 9,547.84 (4)   ADH   Per Capita   Transp. Factor		Zero if Less Than Zero					
208.15   x   33.00   x   1.39   TOTAL   = 9,547.84 (4)	TRANSPORTATION:						
ADH   Per Capita   Transp. Factor	(Average Daily Haul x I	Per Capita x Transportation	Factor)				
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 495.55 (Weighted ADM)         = 45,595.56           B. 25,026,196.86         Adjusted District Assessed Valuation / 1000         = 25,026.20           C. Step A (-) Step B         = 20,569.36           Step C x 20 Mills         = SALARY INCENTIVE AID         = 411,387.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 909,779.26 (6)           Total Adjustments Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date         0.00	208.15	x 33.00 x	1.39		TOTAL	=	9.547.84 (4)
A. 92.01 Incentive Factor x 495.55 (Weighted ADM) = 45,595.56 (Weighted ADM)  B. 25,026,196.86 Adjusted District Assessed Valuation / 1000 = 25,026.20  C. Step A (-) Step B = 20,569.36  Step C x 20 Mills = SALARY INCENTIVE AID = 411,387.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 909,779.26 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor				(·)
No. 25,026,196.86   Adjusted District Assessed Valuation / 1000   =   25,026.20	SALARY INCENTIVE	AID					
B. 25,026,196.86 Adjusted District Assessed Valuation / 1000 = 25,026.20 C. Step A (-) Step B = 20,569.36 Step C x 20 Mills = SALARY INCENTIVE AID = 411,387.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 909,779.26 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	495.55			=	45,595.56
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 411,387.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 909,779.26 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		_	(Weighted ADM	1)			<u> </u>
Step C x 20 Mills       =       SALARY INCENTIVE AID       =       411,387.20       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       909,779.26       (6)         Paid to Date       0.00       (7)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00	B. 25,026,196.86	Adjusted District Asses	sed Valuation /	1000		=	25,026.20
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 909,779.26 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	20,569.36
Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= S	ALARY INCE	NTIVE AID		=	<b>411,387.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	- 5)		=	<b>909,779.26</b> (6)		
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments		<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date		0.00	
				Recoupments		0.00	
TOTAL NET STATE AID (Amount 6 + 7) 909,779.26 (8)			Adjust	ment To Paid To Date		0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)			909,779.26 (8)

2022 - 2023

FOUNDATION AID				County: 19 - CREEK	District: I002 - BRISTOW
			2022		
	Weighted ADM		Full		
			2,859.40		
High Year	2022				
Weighted ADM	2,859.40	x Foundation A	Aid Factor	1,952.73 =	5,583,636.16 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustmen	t =	852,297.91
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	Levy		334,778.	<u>20</u> x .75 =	251,083.65
School Land					254,146.76
Gross Production					104,573.40
Motor Vehicle Collection	ons				811,855.51
R.E.A. Tax				T074	264,953.72
TOTAL CHARGEABL	≣S			TOTAL = _	2,538,910.95 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	3,044,725.21 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
1,209.12	x 62.00 x	1.39		TOTAL =	104,201.96 (4)
ADH	Per Capita	Transp. Facto	r	-	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,859.40		=	263,093.39
		(Weighted ADN	M)	_	
B. 53,268,619.57	Adjusted District Ass	sessed Valuation /	1000	= _	53,268.62
C. Step A (-) Step B				= _	209,824.77
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	<b>4,196,495.40</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>7,345,422.57</b> (6)
			Total Adjustmen	onts 0.00 (7)	
			Paid to Da	nte 0.00	
			Recoupmen	0.00	
		_	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	7,345,422.57 (8)

2022 - 2023

SUBTRACT CHARGEABLE   NCOME   NCOME	FOUNDATION AID			Co	unty: 19 - CREEK	District: I003 - MANNFORD
High Year   2022   Weighted ADM   2,421.70   x   Foundation Aid Factor   1,952.73   4,728,926.24   (1)   SUBTRACT CHARGEABLE   INCOME				2022		
High Year   2022   2,421.70   x   Foundation Aid Factor   1,952.73   = 4,728,926.24   (1)		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%				2,421.70		
SUBTRACT CHARGEABLE   NCOME   NCOME	High Year	2022				
NCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation * (Up to 11% - Down to 11%)   Adjusted Valuation * (Up to 11% - Down to 11%)   Adjusted Valuation * (Up to 11% - Down to 11%)   Adjusted Valuation * (Up to 11% - Down to 11%)   Adjusted Valuation * (Up to 11% - Down to 11%)   Adjusted Valuation * (Up to 11% - Down to 11%)   Adjustment	Weighted ADM			aid Factor	1,952.73 =	4,728,926.24 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 725,069,84   2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 282,612.50 x.75 = 211,959.38 School Land 214,324,55 Gross Production 88,227.02 Motor Vehicle Collections 684,617.83 R.E.A. Tax 164,819.39 TOTAL CHARGEABLES TOTAL 2,089,018.01 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,639,908.23 (3) Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,087.68 x 33.00 x 1.39 TOTAL 4 49,891.88 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 2,421.70 (Weighted ADM)  B. 45,088,676.58 Adjusted District Assessed Valuation / 1000 = 45,088.68 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5) = 5,244,438.91 (6) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,244,438.91 (6)	(Valuations: Up to 11%	- Down to 11%)				
2021   2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   282,612.50 x.75   = 211,959.38     School Land   214,324.55   670ss Production   88,227.02     Motor Vehicle Collections   684,617.83     R.E.A. Tax   164,819.39     TOTAL CHARGEABLES   TOTAL   = 2,089,018.01     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 2,639,908.23     TOTAL CHARGEABLES   TOTAL   = 2,089,018.01     FOUNDATION ID TOTAL   (Amount [1] Less Amount [2])   = 2,639,908.23     TOTAL Service   2,089,018.01     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 5,244,438.91     Total Adjustments   2,000     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 6,244,438.91     Total Adjustments   2,000     Paid to Date   2,000     Total Basic State   2,089,018.01     Total Adjustments   2,000     Total Basic State   2,089,018.01     Total Adjustments   2,000     Total Basic State   2,089,018.01     Total Adjustments   2,000     Total Basic State   3,090     Total Basic State   3,0	Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	725,069.84
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   2,089,018.01   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 2,639,908.23   (3)     Zero if Less Than Zero		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill L	evy		282,612.50	<u>0</u> x .75 =	211,959.38
Motor Vehicle Collections   R.E.A. Tax   164,819.39     TOTAL CHARGEABLES   TOTAL   2,089,018.01 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 2,639,908.23 (3)     Zero if Less Than Zero     TRANSPORTATION:						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,639,908.23 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,087.68 x 33.00 x 1.39 TOTAL = 49,891.88 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,421.70 = 222,820.62  (Weighted ADM)  B. 45,088,676.58 Adjusted District Assessed Valuation / 1000 = 45,088.68  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 3,554,638.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,244,438.91 (6)		=0			TOTAL	164,819.39
Zero if Less Than Zero   TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)    1,087.68						2,089,018.01 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,087.68	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,639,908.23 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         1,087.68       x       33.00       x       1.39       TOTAL       =       49,891.88 (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor       x       2,421.70 (Weighted ADM)       =       222,820.62         B. 45,088,676.58       Adjusted District Assessed Valuation / 1000       =       45,088.68         C. Step A (-) Step B       =       177,731.94         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       3,554,638.80 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       6,244,438.91 (6)		Zero if Less Than Ze	ero			
1,087.68       x       33.00       x       1.39       TOTAL       =       49,891.88 (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor       x       2,421.70 (Weighted ADM)       =       222,820.62         B. 45,088,676.58       Adjusted District Assessed Valuation / 1000       =       45,088.68         C. Step A (-) Step B       =       177,731.94         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       3,554,638.80 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       6,244,438.91 (6)	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x F	er Capita x Transportat	ion Factor)			
ADH   Per Capita   Transp. Factor	1,087.68	x 33.00 x	1.39		TOTAL =	49,891.88 (4)
A. 92.01 Incentive Factor x 2,421.70 = 222,820.62  B. 45,088,676.58 Adjusted District Assessed Valuation / 1000 = 45,088.68  C. Step A (-) Step B = 177,731.94  Step C x 20 Mills = SALARY INCENTIVE AID = 3,554,638.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,244,438.91 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00	ADH	Per Capita	Transp. Facto	r		``
(Weighted ADM)         B. 45,088,676.58       Adjusted District Assessed Valuation / 1000       =       45,088.68         C. Step A (-) Step B       =       177,731.94         Step C x 20 Mills       =       3,554,638.80 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       6,244,438.91 (6)	SALARY INCENTIVE	AID				
B. 45,088,676.58 Adjusted District Assessed Valuation / 1000 = 45,088.68  C. Step A (-) Step B = 177,731.94  Step C x 20 Mills = SALARY INCENTIVE AID = 3,554,638.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,244,438.91 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00	A. 92.01	Incentive Factor x	2,421.70		=	222,820.62
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 3,554,638.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,244,438.91 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID = 3,554,638.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,244,438.91 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00	B. 45,088,676.58	Adjusted District Ass	sessed Valuation /	1000	=	45,088.68
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,244,438.91 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00	C. Step A (-) Step B				=	177,731.94
Total Adjustments 0.00 (7) Paid to Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>3,554,638.80</b> (5)
Paid to Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>6,244,438.91</b> (6)
Paid to Date 0.00						
				Total Adjustments	s <u>0.00</u> (7	)
Recoupments 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
Adjustment To Paid To Date0.00			Adjust	tment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 6,244,438.91 (8)		TOTAL NET	STATE AID	(Amount 6 + 7)		6,244,438.91 (8)

2022 - 2023

Full   Full   1,012.61   Full   Fu	FOUNDATION AID				County: 19 - CREEK	District: I005 - MOUNDS
High Year   2022				2022		
High Year   1,012.61   x   Foundation Aid Factor   1,952.73   1,977,353.93 (1)		Weighted ADM		Full		
1,012.61   x Foundation Aid Factor   1,952.73   1,977,353.93 (1)				1,012.61		
Companies	•					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation's Up to 11% - Down to 11%   Adjusted Valuation's Up to 11% - Down to 11%   Adjusted District Assessed Valuation's plus increased millage because of personal property tax adjustment   = 347,911.07	Weighted ADM			id Factor	1,952.73 =	1,977,353.93 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 347,911.07 2021 2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 118,792.36 x.75 = 89,094.27	(Valuations: Up to 11%	- Down to 11%)				
2021-2022 Collections (July) 2021 through June 2022)   75% of County 4-Mill Lev   118,792.36 x.75   89,094.27   89,761.15   37,008.51   89,761.15   37,008.51   89,761.15   37,008.51   89,761.15   37,008.51   89,761.15	Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustment	=	347,911.07
School Land         89,761.15           Gross Production         37,008.51           Motor Vehicle Collections         286,882.60           R.E.A. Tax         41,985.49           TOTAL CHARGEABLES         TOTAL         892,443.09         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 1,084,910.84         (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           470.70         x 33.00         x 1.39         TOTAL         = 21,591.01         (4)           ADH         Per Capita         Transp. Factor         = 93,170.25         = 93,170.25           SALARY INCENTIVE AID         = 93,170.25         = 93,170.25         = 21,534.01         = 21,		2021 through June			_	, <u>, , , , , , , , , , , , , , , , , , </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		118,792.3	<u>36</u> x .75 =	89,094.27
Motor Vehicle Collections   R.E.A. Tax						
R.E.A. Tax	Gross Production					37,008.51
TOTAL CHARGEABLES   TOTAL   =   892,443.09   (2)		ions				286,682.60
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,084,910.84 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  470.70 x 33.00 x 1.39 TOTAL = 21,591.01 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,012.61 (Weighted ADM)  B. 21,534,013.70 Adjusted District Assessed Valuation / 1000 = 21,534.01  C. Step A (·) Step B = 71,636.24  Step C x 20 Mills = SALARY INCENTIVE AID = 1,432,724.80 [5]  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,539,226.65 [6]						41,985.49
TRANSPORTATION:    Archive   Archi	TOTAL CHARGEABL	.ES				892,443.09 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  470.70	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,084,910.84 (3)
Average Daily Haul x Per Capita x Transportation Factor)   470.70		Zero if Less Than Ze	ero			
A70.70	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH   Per Capita   Transp. Factor	470.70	x 33.00 x	1.39		TOTAL =	21,591.01 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	. ,
No. 21,534,013.70   Adjusted District Assessed Valuation / 1000   =   21,534.01	SALARY INCENTIVE	AID				
No. 21,534,013.70   Adjusted District Assessed Valuation / 1000   =   21,534.01	A. 92.01	Incentive Factor x	1,012.61		=	93,170.25
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,432,724.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,539,226.65 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				<u>//)</u>	_	<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,432,724.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 21,534,013.70	Adjusted District Ass	sessed Valuation /	1000	= _	21,534.01
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,539,226.65 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	71,636.24
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>1,432,724.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>2,539,226.65</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustmen	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Da	te 0.00	
				Recoupmen	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,539,226.65 (8)			Adjus	tment To Paid To Da	te 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,539,226.65 (8)

2022 - 2023

Full	FOUNDATION AID				County: 19 - CREEK	District: I017 - OLIVE
High Year   2022   2002   20				2022		
High Year   1902   1905   19		Weighted ADM		Full		
Note				453.39		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   220,140,54	•					
Cyaluations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,952.73 =	885,348.25 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   50,409.12 x.75	(Valuations: Up to 11%	- Down to 11%)				
2012   2012   2012   2012   2012   2012   2012   2013	Adjusted Valuation *plus	s increased millage becau	use of personal p	roperty tax adjustment	=	220,140.54
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       610,914.36 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 274,433.89 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         218.62       x 81.00       x 1.39       TOTAL       = 24,614.43 (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID       = 41,716.41         A. 92.01       Incentive Factor x 453.39 (Weighted ADM)       = 41,716.41         B. 13,439,593.65       Adjusted District Assessed Valuation / 1000       = 13,439.59         C. Step A (·) Step B       = 28,276.82         Step C x 20 Mills       = SALARY INCENTIVE AID       = 565,536.40 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 644,584.72 (6)		2021 through June				
Signatur   Signatur	75% of County 4-Mill	Levy		50,409.12	x .75 =	37,806.84
Motor Vehicle Collections   122,225.73   R.E.A. Tax   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.22   176,734.23   1						
R.E.A. Tax	Gross Production					15,744.74
TOTAL CHARGEABLES   TOTAL   =   610,914.36   (2)		ons				122,225.73
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 274,433.89 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  218.62 x 81.00 x 1.39 TOTAL = 24,614.43 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 453.39 (Weighted ADM)  B. 13,439,593.65 Adjusted District Assessed Valuation / 1000 = 13,439.59  C. Step A (·) Step B = 28,276.82  Step C x 20 Mills = SALARY INCENTIVE AID = 565,536.40 [5]  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 864,584.72 [6]						176,734.22
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)   218.62	TOTAL CHARGEABL	ES				610,914.36 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  218.62	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	274,433.89 (3)
Average Daily Haul x Per Capita x Transportation Factor     218.62		Zero if Less Than Ze	ro			
218.62   x   81.00   x   1.39   TOTAL   = 24,614.43   (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 453.39	(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 453.39	218.62	x 81.00 x	1.39		TOTAL	24 64 4 42 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	=	24,014.43 (4)
A. 92.01						
No.   No.	SALARY INCENTIVE	AID				
B. 13,439,593.65 Adjusted District Assessed Valuation / 1000 = 13,439.59 C. Step A (-) Step B = 28,276.82 Step C x 20 Mills = SALARY INCENTIVE AID = 565,536.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 864,584.72 (6)  Total Adjustments	A. 92.01	Incentive Factor x			=	41,716.41
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 565,536.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 864,584.72 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	М)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 565,536.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 13,439,593.65	Adjusted District Asse	essed Valuation /	1000	=	13,439.59
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 864,584.72 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	28,276.82
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>565,536.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>864,584.72</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 864,584.72 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		864,584.72 (8)

2022 - 2023

FOUNDATION AID				County: 19 - CREEK	District: I018 - KIEFER
			2022		
	Weighted ADM		Full		
			1,351.80		
High Year	2022				
Weighted ADM	1,351.80	x Foundation A	Aid Factor	1,952.73 =	2,639,700.41 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal p	roperty tax adjustment	=	553,851.57
2021-2022 Collections (July 2 2022)	2021 through June			_	<del></del> _
75% of County 4-Mill L	evy		173,830.82	2 x .75 =	130,373.12
School Land					132,103.82
Gross Production					54,331.68
Motor Vehicle Collection	ons				422,015.12
R.E.A. Tax	-0			TOTAL	6,040.11
TOTAL CHARGEABLI				TOTAL =	1,298,715.42 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,340,984.99 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportat	ion Factor)			
609.58	x 33.00 x	1.39		TOTAL =	27,961.43 (4)
ADH	Per Capita	Transp. Facto	r	_	21,001.10 (1)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,351.80		=	124,379.12
		(Weighted ADN	<u>//)</u>		
B. 34,987,464.70	Adjusted District Ass	sessed Valuation /	1000	=	34,987.46
C. Step A (-) Step B				=	89,391.66
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,787,833.20</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>3,156,779.62</b> (6)
			Total Adjustments		
			Paid to Date	-	
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,156,779.62 (8)

2022 - 2023

FOUNDATION AID				County: 19 - CREEK	District: I020 - OILTON
			2022		
	Weighted ADM		Full		
			512.94		
High Year	2022				
Weighted ADM	512.94	x Foundation Aid Factor	or	1,952.73 =	1,001,633.33 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal property	tax adjustment	=	109,093.25
2021-2022 Collections (July 2 2022)	021 through June				.33,333.23
75% of County 4-Mill L	evy		50,171.05	5 x .75 =	37,628.29
School Land				-	37,945.71
Gross Production					15,638.63
Motor Vehicle Collection	ns				121,197.11
R.E.A. Tax					71,603.81
TOTAL CHARGEABLE	S			TOTAL =	393,106.80 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less Amour	nt [2])	=	608,526.53 (3)
	Zero if Less Than Z	ero		_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
136.52	x 84.00	1.39		TOTAL =	15,940.08 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	512.94		=	47,195.61
		(Weighted ADM)			
B. 6,799,727.95	Adjusted District As	sessed Valuation / 1000		=	6,799.73
C. Step A (-) Step B				=	40,395.88
Step C x 20 Mills	=	SALARY INCENTIVE	AID	=	<b>807,917.60</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 + 5)		=	<b>1,432,384.21</b> (6)
	FY 2022 Class Size P Kindergarten & 1st Gr			19,567.94	
		Tot	al Adjustments	19,567.94 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment 1	o Paid To Date	0.00	
		STATE AID (Ar			

2022 - 2023

FOUNDATION AID				County: 19 - CREEK	District: I021 - DEPEW
			2022		
	Weighted ADM		Full		
			605.62		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73 =	1,182,612.34 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	e of personal pr	operty tax adjustment	=	520,410.90
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		70,364.40	<u>)</u> x .75 =	52,773.30
School Land					53,458.01
Gross Production					21,988.98
Motor Vehicle Collection	ons				170,773.39
R.E.A. Tax					90,156.54
TOTAL CHARGEABLE	ES			TOTAL =	909,561.12 (2)
FOUNDATION AID 1	TOTAL (/	Amount [1] Less	Amount [2])	=	273,051.22 (3)
	Zero if Less Than Zero				(=)
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
274.63	x 88.00 x	1.39		TOTAL	
ADH	Per Capita	Transp. Factor		=	33,592.74 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	605.62		=	55,723.10
		(Weighted ADM	1)		
B. 33,423,949.62	Adjusted District Asses	sed Valuation /	1000	=	33,423.95
C. Step A (-) Step B				=	22,299.15
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>445,983.00</b> (5)
TOTAL	L BASIC STATE AID (	Amount 3 + 4 +	- 5)	=	<b>752,626.96</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		752,626.96 (8)

2022 - 2023

Part	FOUNDATION AID			Cou	unty: 19 - CREEK	District: I031 - KELLYVILLE
High Year 2022 Weighted ADM 1_238.27 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 664.921.22  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 153.803.05 x.75 = 115.362.29 School Land 117.124.94 Gross Production Motor Vehicle Collections   48.122.35 Motor Vehicle Collections   48.122.35 Motor Vehicle Collections   7374.194.72 R.E.A. Tax 136.676.94 TOTAL CHARGEABLES TOTAL   1,456.398.46 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 961.608.52 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  \$525.10				2022		
High Year   2022   1,239.27   x Foundation Aid Factor   1,952.73   2,418,006.98   (1)   SUBTRACT CHARGEABLE		Weighted ADM		Full		
Note   1,238.27   x   Foundation Aid Factor   1,952.73   2,418,006.98   (1)				1,238.27		
Companies	•					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$ 664,921.22	Weighted ADM			Aid Factor	1,952.73 =	2,418,006.98 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
153,803.05   175   175,805.22	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 153,803.05 x.75 = 115,352.29 School Land 117,124.94 Gross Production 48,128.35 Motor Vehicle Collections 374,194.72 R.E.A. Tax 136,676.94 TOTAL CHARGEABLES TOTAL 136,676.94 TOTAL CHARGEABLES TOTAL 14,663.98.46 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 961,608.52 (3) Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  525.10	Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	664,921.22
School Land   117,124.94   Gross Production   48,128.35   Motor Vehicle Collections   374,194.72   R.E.A. Tax   136,676.94   TOTAL CHARGEABLES   TOTAL   1,456,398.46   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   961,608.52   (3)   270   70   70   70   70   70   70   7		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill L	_evy		153,803.0	<u>5</u> x .75 =	115,352.29
Motor Vehicle Collections   R.E.A. Tax   136,676.94   1,456,398.46   20   20   20   20   20   20   20   2						117,124.94
R.E.A. Tax	Gross Production					48,128.35
TOTAL CHARGEABLES   TOTAL		ons				374,194.72
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 961,608.52 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  525.10 x 66.00 x 1.39 TOTAL = 48,172.67 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,238.27 (Weighted ADM)  B. 41,171,592.57 Adjusted District Assessed Valuation / 1000 = 41,171.59  C. Step A (·) Step B = 72,761.63  Step C x 20 Mills = SALARY INCENTIVE AID = 1,455,232.60 [5]  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,465,013.79 [6]  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						136,676.94
Sero if Less Than Zero   Factor   TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				1,456,398.46 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  525.10	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	961,608.52 (3)
(Average Daily Haul x Per Capita x Transportation Factor)    525.10		Zero if Less Than Ze	ero			
Total   Factor   Total   Factor   Total   Factor   Total   Factor   Facto	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,238.27	(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,238.27	525.10	x 66.00 x	1.39		TOTAL =	48,172.67 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		``
No. 41,171,592.57   Adjusted District Assessed Valuation / 1000   =   41,171.59	SALARY INCENTIVE	AID				
B. 41,171,592.57 Adjusted District Assessed Valuation / 1000 = 41,171.59  C. Step A (-) Step B = 72,761.63  Step C x 20 Mills = SALARY INCENTIVE AID = 1,455,232.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,465,013.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	1,238.27		=	113,933.22
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,455,232.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,465,013.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,455,232.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00	B. 41,171,592.57	Adjusted District Ass	sessed Valuation /	1000	=	41,171.59
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,465,013.79 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	72,761.63
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,455,232.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>2,465,013.79</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s <u>0.00</u> (7	7)
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,465,013.79 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		2,465,013.79 (8)

2022 - 2023

FOUNDATION AID				County: 19 - CREEK	District: I033 - SAPULPA
			2022		
	Weighted ADM		Full		
			5,793.21		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	11,312,574.96 (1)
	SUBTRACT C				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becar	use of personal pr	operty tax adjustmen	t =	2,941,111.53
2021-2022 Collections (July 2022)	021 through June			-	
75% of County 4-Mill Le	evy		693,758.	<u>63</u> x .75 =	520,318.97
School Land					526,381.72
Gross Production					216,640.24
Motor Vehicle Collectio	ns				1,681,456.11
R.E.A. Tax					0.00
TOTAL CHARGEABLE	S			TOTAL =	5,885,908.57 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	5,426,666.39 (3)
	Zero if Less Than Ze	ro		-	
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	on Factor)			
2,678.38	x 33.00 x	1.39		TOTAL =	122,857.29 (4)
ADH	Per Capita	Transp. Factor	r	-	.,
SALARY INCENTIVE A					
A. 92.01	Incentive Factor x	5,793.21		=	533,033.25
		(Weighted ADM	1)	-	
B. 186,382,226.24	Adjusted District Ass	essed Valuation /	1000	= _	186,382.23
C. Step A (-) Step B				= _	346,651.02
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>6,933,020.40</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	<b>12,482,544.08</b> (6)
			Total Adjustmen	ots 0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	uts 0.00	
		Adjust	ment To Paid To Da	nte 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		12,482,544.08 (8)

2022 - 2023

					District: I039 - DRUMRIGHT
			2022		
We	eighted ADM		Full		
			762.11		
High Year	2022				
Weighted ADM	762.11	x Foundation A	id Factor	1,952.73 =	1,488,195.06 (1)
	SUBTRACT C	HARGEABLE OME			
(Valuations: Up to 11% - Down	n to 11%)				
Adjusted Valuation *plus increa	ased millage beca	use of personal pr	operty tax adjustment	=	375,634.17
2021-2022 Collections (July 2021 the 2022)	rough June				
75% of County 4-Mill Levy			81,705.07	x .75 =	61,278.80
School Land					62,440.14
Gross Production					25,618.67
Motor Vehicle Collections					199,513.90
R.E.A. Tax					18,677.75
TOTAL CHARGEABLES				TOTAL =	743,163.43 (2)
FOUNDATION AID TOTA	L	(Amount [1] Less	Amount [2])	=	745,031.63 (3)
Ze	ro if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per Cap	oita x Transportati	on Factor)			
281.76 x	70.00 x	1.39		TOTAL	27,415.25 (4)
ADH	Per Capita	Transp. Factor	<del></del>		(1)
SALARY INCENTIVE AID					
	entive Factor x	762.11		_	70,121.74
A. 92.01	entive ractor x	(Weighted ADM	1)	=	10,121.74
D 00 054 000 05			•		20.054.22
	justed District Ass	essed Valuation /	1000	=	23,954.99
C. Step A (-) Step B				=	46,166.75
Step C x 20 Mills =		SALARY INCE		=	<b>923,335.00</b> (5)
TOTAL BAS	SIC STATE AID	(Amount 3 + 4 +	- 5)	=	<b>1,695,781.88</b> (6)
			Total Adjustments	0.00 (7	7)
			Paid to Date	0.00	
			Recoupments		
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,695,781.88 (8)

2022 - 2023

FOUNDATION AID			County: 20 -	CUSTER	District: 1005	- ARAPAHO-BUTLER
			2022			
	Weighted ADM		Full			
			935.39			
High Year	2022					
Weighted ADM	935.39 SUBTRACT C	x Foundation A  CHARGEABLE	id Factor	1,9	52.73 =	1,826,564.11 (1)
		OME				
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	roperty tax adjustment		=	532,375.60
2021-2022 Collections (July 20 2022)	21 through June					
75% of County 4-Mill Le	vy		129,205.16	6 x .75	=	96,903.87
School Land						73,012.62
Gross Production						262,862.49
Motor Vehicle Collection	ns					233,217.02
R.E.A. Tax	_					200,721.05
TOTAL CHARGEABLES	5			TOTA	=	1,399,092.65 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])		=	427,471.46 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)				
279.72	x 99.00 x	1.39		ТОТА	L =	38,492.27 (4)
ADH	Per Capita	Transp. Factor	<u></u> r			
SALARY INCENTIVE A	ID					
A. 92.01	Incentive Factor x	935.39			=	86,065.23
		(Weighted ADM	<u>//)</u>			
B. 33,066,807.56	Adjusted District Ass	sessed Valuation /	1000		=	33,066.81
C. Step A (-) Step B					=	52,998.42
Step C x 20 Mills :	=	SALARY INCE	NTIVE AID		=	<b>1,059,968.40</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	<b>1,525,932.13</b> (6)
			Total Adjustments	s	<b>0.00</b> (7)	
			Paid to Date	e	0.00	
			Recoupments	s	0.00	
		Adjust	tment To Paid To Date	e	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,525,932.13 (8)

# Oklahoma State Department of Education

### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID		County: 20	- CUSTER Distri	ct: I007 - THOMAS-F	AY-CUSTER UNIFIED DIST
			2022		
	Weighted ADM		Full 938.40		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73 =	1,832,441.83 (1)
	SUBTRACT CH INCOI				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becaus	se of personal pr	operty tax adjustment	t =	1,309,124.41
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		128,235.8	84 x .75 =	96,176.88
School Land					72,469.32
Gross Production					261,018.09
Motor Vehicle Collect	ions				231,474.14
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	205,005.64
			4 (101)	=	2,175,268.48 (2)
FOUNDATION AID	•	Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
194.67	x 152.00 x	1.39		TOTAL =	41,129.88 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	938.40		=	86,342.18
		(Weighted ADM	1)		
B. 78,884,022.33	Adjusted District Asses	ssed Valuation /	1000	=	78,884.02
C. Step A (-) Step B				=	7,458.16
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	<b>149,163.20</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4 +	- 5)	=	<b>190,293.08</b> (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		190,293.08 (8)

2022 - 2023

FOUNDATION AID			County:	20 - CUSTER	District: I026	- WEATHERFORD
			2022			
	Weighted ADM		Full			
			3,524.62			
High Year	2022	Farmalation A	id Factor	4.050	70	0.000.004.04.(4)
Weighted ADM		x Foundation ACHARGEABLE OME	nd Factor	1,952.	<u> </u>	6,882,631.21 (1)
(Valuations: Up to 11%						
	s increased millage beca	ause of personal pr	roperty tax adjustment			0.400.075.77
2021-2022 Collections (July 2022)	2021 through June				=	2,133,675.77
75% of County 4-Mill	Levy		572,748.80	) x .75	=	429,561.60
School Land						323,444.33
Gross Production						1,159,183.48
Motor Vehicle Collect	ions					1,033,497.43
R.E.A. Tax						129,019.02
TOTAL CHARGEABL	ES			TOTAL	=	5,208,381.63 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	1,674,249.58 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportat	ion Factor)				
1,515.65	x 33.00 x	1.39		TOTAL	=	69,522.87 (4)
ADH	Per Capita	Transp. Facto				
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	3,524.62			=	324,300.29
		(Weighted ADN	<i>M</i> )			
B. 134,813,397.46	Adjusted District Ass	sessed Valuation /	1000		=	134,813.40
C. Step A (-) Step B					=	189,486.89
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>3,789,737.80</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	<b>5,533,510.25</b> (6)
			Total Adjustments	s0.0	<b>00</b> (7)	
			Paid to Date	90.0	00	
			Recoupments	s <u>0.</u> 0	00	
		Adjus	tment To Paid To Date	90.0	00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			5,533,510.25 (8)

2022 - 2023

FOUNDATION AID				County: 20 - CUSTER	District: I099 - CLINTON
			2022		
	Weighted ADM		Full		
			3,505.67		
High Year	2022				
Weighted ADM		Foundation Aid	l Factor	1,952.73 =	6,845,626.98 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal pro	perty tax adjustmer	t =	1,208,052.13
2021-2022 Collections (July 20 2022)	021 through June			_	<u> </u>
75% of County 4-Mill Le	evy		538,186.	<u>55</u> x .75 =	403,639.91
School Land					304,016.12
Gross Production					1,091,815.45
Motor Vehicle Collectio	ns				971,268.79
R.E.A. Tax					103,170.99
TOTAL CHARGEABLE				TOTAL = _	4,081,963.39 (2)
FOUNDATION AID T	<b>OTAL</b> (A	mount [1] Less A	Amount [2])	=	2,763,663.59 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	Factor)			
667.76	x 62.00 x	1.39		TOTAL =	57,547.56 (4)
ADH	Per Capita	Transp. Factor	_	_	
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	3,505.67		=	322,556.70
	(	Weighted ADM)	_	_	
B. 75,993,738.08	Adjusted District Assess	sed Valuation / 1	000	= _	75,993.74
C. Step A (-) Step B				= _	246,562.96
Step C x 20 Mills	= SA	ALARY INCEN	ITIVE AID	= _	<b>4,931,259.20</b> (5)
TOTAL	BASIC STATE AID (A	mount 3 + 4 + 5	5)	= _	<b>7,752,470.35</b> (6)
			Total Adjustmer	0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupmer	nts 0.00	
		Adjustn	nent To Paid To Da	ate 0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		7,752,470.35 (8)

2022 - 2023

Weighted ADM	LAWARE	District: C006 - CLEORA
High Year   2022   Weighted ADM   267.87   x   Foundation Aid Factor   1.9		
High Year   2022		
Weighted ADM 267.87 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 45,005.96 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45 x 64.00 x 1.39 TOTA  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 267.87 (Weighted ADM)  B. 51,119,487.43 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 45,005.96 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)  148.45 x 64.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 267.87 (Weighted ADM)  B. 51,119,487.43 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 45,005.96 x.75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45 x 64.00 x 1.39 TOTA  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 267.87 (Weighted ADM)  B. 51,119,487.43 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5)	52.73 =	523,077.79 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy		
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 45,005.96 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45 x 64.00 x 1.39 TOTA  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 267.87 (Weighted ADM)  B. 51,119,487.43 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		
75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45	=	857,248.57
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45		<u> </u>
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45	=	33,754.47
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45		21,639.57
R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45  ADH  Per Capita  Transp. Factor  SALARY INCENTIVE AID  A. 92.01  Incentive Factor x  267.87  (Weighted ADM)  B. 51,119,487.43  Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills =  SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		0.00
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45		0.00
FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45		40,145.97
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45	= .	952,788.58 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  148.45	= .	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  148.45		
TOTA  ADH  Per Capita  Transp. Factor  SALARY INCENTIVE AID  A. 92.01  Incentive Factor x  (Weighted ADM)  B. 51,119,487.43  Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills =  SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 267.87 (Weighted ADM)  B. 51,119,487.43 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		
SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 267.87 (Weighted ADM)  B. 51,119,487.43 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	L =	13,206.11 (4)
A. 92.01 Incentive Factor x 267.87 (Weighted ADM)  B. 51,119,487.43 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		( )
(Weighted ADM)  B. 51,119,487.43 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		
(Weighted ADM)  B. 51,119,487.43 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	24,646.72
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		
Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	51,119.49
Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	(26,472.77)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= .	0.00 (5)
Total Adjustments	=	13,206.11 (6)
Total Adjustments	•	· · · · · · · · · · · · · · · · · · ·
	<b>0.00</b> (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	_	13,206.11 (8)

2022 - 2023

FOUNDATION AID			Cor	unty: 21 - DELAWARE	District: C014 - LEACH
			2022		
	Weighted ADM		Full		
			297.21		
High Year	2022				
Weighted ADM	297.21	x Foundation A	id Factor	1,952.73 =	580,370.88 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage beca	use of personal pr	operty tax adjustment	=	123,431.81
2021-2022 Collections (July 20 2022)	21 through June			_	
75% of County 4-Mill Le	vy		45,274.8	33 x .75 =	33,956.12
School Land					21,881.45
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax				T0T41	22,872.96
TOTAL CHARGEABLES	5			TOTAL = _	202,142.34 (2)
FOUNDATION AID TO	DTAL	(Amount [1] Less	Amount [2])	= _	378,228.54 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
151.35	x 59.00 x	1.39		TOTAL =	12,412.21 (4)
ADH	Per Capita	Transp. Factor	r	_	, ( . /
SALARY INCENTIVE A					
		007.04			07.040.00
A. 92.01	Incentive Factor x	297.21 (Weighted ADM	1)	= -	27,346.29
		(Weighted Abiv	1)		
B. 6,946,078.37	Adjusted District Ass	sessed Valuation /	1000	= _	6,946.08
C. Step A (-) Step B				= _	20,400.21
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	= _	<b>408,004.20</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	<b>798,644.95</b> (6)
			Total Adjustment		
			Paid to Dat	te 0.00	
			Recoupment	ts 0.00	
			ment To Paid To Dat	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	798,644.95 (8)

2022 - 2023

FOUNDATION AID			_	21 - DELAWARE	District: C030 - KENWOOD
	W : 14 14 DM		2022		
	Weighted ADM		Full 128.80		
High Year	2022		0.00		
Weighted ADM	128.80	x Foundation A	id Factor	1,952.73 =	251,511.62 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	15,588.83
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		21,864.53	3 x .75 =	16,398.40
School Land					10,730.79
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	ns				0.00 10,379.61
TOTAL CHARGEABLE	S			TOTAL	
		(Amount [4] Loop	/[2] terrore A	=	53,097.63 (2)
FOUNDATION AID T		(Amount [1] Less	S Amount [2])	=	198,413.99 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	ion Factor)			
34.97	x 92.00 x	1.39		TOTAL =	4,471.96 (4)
ADH	Per Capita	Transp. Facto	 r		, ,
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	128.80		=	11,850.89
		(Weighted ADN	<u>//)</u>		
B. 906,854.31	Adjusted District Ass	sessed Valuation /	1000	=	906.85
C. Step A (-) Step B				=	10,944.04
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>218,880.80</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>421,766.75</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		421,766.75 (8)

2022 - 2023

FOUNDATION AID			County	: 21 - DELAWARE	District: C034 - MOSELEY
			2022		
	Weighted ADM		Full 336.02		
High Year	2022				
Weighted ADM	336.02 x	Foundation Aid	d Factor	1,952.73 =	656,156.33 (1)
	SUBTRACT CHAP				
(Valuations: Up to 11%	Down to 11%)				
Adjusted Valuation *plus	increased millage because of	of personal pro	perty tax adjustment	=	199,520.27
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		52,159.60	x .75 =	39,119.70
School Land					25,141.39
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax	.0			TOTAL	30,935.77
TOTAL CHARGEABLE				TOTAL =	294,717.13 (2)
FOUNDATION AID T	<b>OTAL</b> (Am	ount [1] Less	Amount [2])	=	361,439.20 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation Fa	actor)			
161.04	x 53.00 x	1.39		TOTAL =	11,863.82 (4)
ADH	Per Capita T	ransp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	336.02	_	=	30,917.20
	(V	Veighted ADM)	)		
B. 11,915,927.42	Adjusted District Assesse	ed Valuation / 1	1000	=	11,915.93
C. Step A (-) Step B				=	19,001.27
Step C x 20 Mills	= SA	LARY INCE	NTIVE AID	=	<b>380,025.40</b> (5)
TOTAL	BASIC STATE AID (An	nount 3 + 4 +	5)	=	<b>753,328.42</b> (6)
	FY 2022 Class Size Penalty Kindergarten & 1st Grade	for		18,735.11	
			Total Adjustments	18,735.11 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustr	nent To Paid To Date	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		734,593.31 (8)

2022 - 2023

FOUNDATION AID				County: 21 - DELAWAR	RE District: I001 - JAY
			2022		
	Weighted ADM		Full		
			2,750.75		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE COME	ild Factor	1,952.73 =	5,371,472.05 (1)
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	1,108,205.06
2021-2022 Collections (July 2 2022)	021 through June				1,100,200.00
75% of County 4-Mill L	evy		445,814.1	<u>3</u> x .75 =	334,360.60
School Land					215,399.51
Gross Production					0.00
Motor Vehicle Collection	ns				688,050.89
R.E.A. Tax	:0			TOTAL	343,164.29
TOTAL CHARGEABLE				=	2,689,180.35 (2)
FOUNDATION AID T		(Amount [1] Less	s Amount [2])	=	2,682,291.70 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
1,331.71	x 62.00	1.39		TOTAL =	114,766.77 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,750.75		=	253,096.51
		(Weighted ADM	<u>//)</u>		
B. 67,010,620.77	Adjusted District As	sessed Valuation /	1000	=	67,010.62
C. Step A (-) Step B				=	186,085.89
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>3,721,717.80</b> (5)
TOTAL	BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>6,518,776.27</b> (6)
			Total Adjustment	o.00 (7)	
			Paid to Dat	e 0.00	
			Recoupment	s <u>0.00</u>	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,518,776.27 (8)

2022 - 2023

Note	FOUNDATION AID			Cor	unty: 21 - DELAWAR	RE District: I002 - GROVE
High Year   2022   7,890,708.55   (1)				2022		
High Year   1,040,886   x   Foundation Aid Factor   1,952,73   1,952,73   1,950,708.55   1,950		Weighted ADM		Full		
Neighted ADM				4,040.86		
Continue	=					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 4,117,035.31	Weighted ADM			Aid Factor	1,952.73 =	7,890,708.55 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   718.941.95 x.75   = 539.206.46   348.593.87   349.593.87   349.5	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	4,117,035.31
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 CHARGEABLES   TOTAL   6,415,387.18 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,475,321.37 (3)   Zero if Less Than Zero   TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)   1,965.85   x   40.00   x   1.39   TOTAL   = 109,301.26 (4)   ADH   Per Capita   Transp. Factor   10,965.81   (Weighted ADM)		2021 through June			-	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		718,941.9	5 x .75 =	539,206.46
Motor Vehicle Collections   R.E.A. Tax   296,834.96   R.E.A. Tax   296,834.96   TOTAL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2]   = 1,475,321.37   (3)   (2)   = 1,475,321.37   (3)   (3)   (4)   (						
R.E.A. Tax						
TOTAL CHARGEABLES FOUNDATION AID TOTAL FOUNDATION AID TOTAL    Caro if Less Than Zero		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,475,321.37 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,965.85		EQ			TOTAL	296,834.96
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						6,415,387.18 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,965.85	FOUNDATION AID			s Amount [2])	= _	1,475,321.37 (3)
Average Daily Haul x Per Capita x Transportation Factor     1,965.85		Zero if Less Than Z	ero			
1,965.85   x   40.00   x   1.39   TOTAL   = 109,301.26 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,040.86	(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,040.86	1,965.85	x 40.00	1.39		TOTAL =	109,301.26 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r	-	· · · · · · · · · · · · · · · · · · ·
No. 251,038,738.39   Adjusted District Assessed Valuation / 1000   =   251,038.74	SALARY INCENTIVE	AID				
B. 251,038,738.39 Adjusted District Assessed Valuation / 1000 = 251,038.74  C. Step A (-) Step B = 120,760.79  Step C x 20 Mills = SALARY INCENTIVE AID = 2,415,215.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,999,838.43 (6)   Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	4,040.86		=	371,799.53
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 2,415,215.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,999,838.43 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	-	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,415,215.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 251,038,738.39	Adjusted District As	sessed Valuation /	1000	= _	251,038.74
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,999,838.43 (6)  Total Adjustments	C. Step A (-) Step B				= _	120,760.79
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,415,215.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>3,999,838.43</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,999,838.43 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,999,838.43 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 21 - DELAWARE	District: 1003 - KANSAS
			2022		
	Weighted ADM		Full		
	· ·		1,479.23		
High Year	2022				
Weighted ADM	1,479.23	x Foundation	Aid Factor	1,952.73 =	2,888,536.80 (1)
		CHARGEABLE	<b>E</b>		
(Valuations: Up to 11%	- Down to 11%)				
		cause of personal	property tax adjustment		262 274 12
2021-2022 Collections (July 2022)	2021 through June			= -	262,274.12
75% of County 4-Mill I	Levy		243,322.77	7 x .75 =	182,492.08
School Land				_	117,728.76
Gross Production					0.00
Motor Vehicle Collecti	ons				376,088.28
R.E.A. Tax					127,036.98
TOTAL CHARGEABL	ES			TOTAL =	1,065,620.22 (2)
FOUNDATION AID	TOTAL	(Amount [1] Le	ess Amount [2])	_	
	Zero if Less Than	Zero		= -	1,822,916.58 (3)
	2010 11 2033 111011	2010			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transport	tation Factor)			
582.38	x 64.00	x 1.39		TOTAL = _	51,808.52 (4)
ADH	Per Capita	Transp. Fac	etor		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor	x1,479.23		= _	136,103.95
		(Weighted A	DM)		
B. 15,645,029.48	Adjusted District A	Assessed Valuation	n / 1000	= _	15,645.03
C. Step A (-) Step B				= _	120,458.92
Step C x 20 Mills	=	SALARY INC	CENTIVE AID	=	<b>2,409,178.40</b> (5)
TOTA	L BASIC STATE A	ID (Amount 3 +	4 + 5)	= -	<b>4,283,903.50</b> (6)
	2021 Maintenance of assessed in FY2023			51,986.50	
			Total Adjustments	<b>51,986.50</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s <u>0.00</u>	
		Adjı	Recoupments ustment To Paid To Date		

2022 - 2023

Weighted ADM Full 1,137. High Year 2022	
1,137.	79
	79
High Year 2022	
Weighted ADM1,137.79 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,952.73 = 2,221,796.67 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax adjus-	tment = 247,055.55
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy 201	<u>176.68</u> x .75 = 150,882.51
School Land	96,914.95
Gross Production	0.00
Motor Vehicle Collections	309,528.55
R.E.A. Tax TOTAL CHARGEABLES	94,087.80 TOTAL
	= 898,469.36 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 1,323,327.31 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
496.52 x 62.00 x 1.39	<b>TOTAL</b> = 42,790.09 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 1,137.79	= 104,688.06
(Weighted ADM)	
B. 13,926,468.50 Adjusted District Assessed Valuation / 1000	= 13,926.47
C. Step A (-) Step B	= 90,761.59
Step C x 20 Mills = SALARY INCENTIVE AID	<b>= 1,815,231.80</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 3,181,349.20 (6)
Total Adjus	ments (7)
Paid	o Date
Recou	oments 0.00
Adjustment To Paid	o Date
TOTAL NET STATE AID (Amount 6	<b>.</b> 3,181,349.20 (8)

2022 - 2023

FOUNDATION AID	County: 21 - E	ELAWARE	District: 1005	OAKS-MISSION
	2022			
Weighted ADM	Full			
	371.84			
High Year 2022				
Weighted ADM 371.84 x Foundation Aid Face SUBTRACT CHARGEABLE	ctor _	1,952.73	<u> </u>	726,103.12 (1)
INCOME				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of personal propert	y tax adjustment		=	114,646.41
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy	56,271.91 x	.75	=	42,203.93
School Land				27,013.21
Gross Production				0.00
Motor Vehicle Collections				86,259.49
R.E.A. Tax		TOTAL		36,695.20
TOTAL CHARGEABLES		TOTAL	=	306,818.24 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amo	unt [2])		=	419,284.88 (3)
Zero if Less Than Zero				
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transportation Factor)				
131.82 x 88.00 x 1.39		TOTAL	=	16,124.22 (4)
ADH Per Capita Transp. Factor				
SALARY INCENTIVE AID				
A. 92.01 Incentive Factor x 371.84			=	34,213.00
(Weighted ADM)				
B. 7,068,782.36 Adjusted District Assessed Valuation / 1000			=	7,068.78
C. Step A (-) Step B			=	27,144.22
Step C x 20 Mills = SALARY INCENTIV	'E AID		=	<b>542,884.40</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	<b>978,293.50</b> (6)
Т	otal Adjustments _	0.00	<u>)</u> (7)	
	Paid to Date	0.00	)	
	Recoupments	0.00	<u>)</u>	
Adjustment	To Paid To Date _	0.00	)	
TOTAL NET STATE AID (A	Amount 6 + 7)			978,293.50 (8)

2022 - 2023

FOUNDATION AID				County: 22 - I	DEWEY	District: I005 - VICI
			2022			
	Weighted ADM		Full			
			617.54			
High Year	2022					
Weighted ADM	SUBTRACT CHARG	oundation Aid Fac	ctor _	1,952.73 =		1,205,888.88 (1)
	INCOME	DEADLE				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage because of	personal property	y tax adjustment	=		724,645.13
2021-2022 Collections (July 2022)	2021 through June					<u> </u>
75% of County 4-Mill	Levy	_	272,156.51	x .75 =		204,117.38
School Land						45,048.86
Gross Production						745,077.98
Motor Vehicle Collect	ions					143,914.46
R.E.A. Tax	F0			TOTAL		156,778.01
TOTAL CHARGEABI				TOTAL =		2,019,581.82 (2)
FOUNDATION AID	TOTAL (Amou	unt [1] Less Amo	unt [2])	=		0.00 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation Fac	tor)				
150.14	x 141.00 x	1.39		TOTAL		29,425.94 (4)
ADH	Per Capita Tra	nsp. Factor				( //
SALARY INCENTIVE	AID					
A. 92.01		617.54		_		56,819.86
A. 92.01		ighted ADM)		=		30,619.60
B. 42,786,454.18	Adjusted District Assessed	Valuation / 1000		=		42,786.45
C. Step A (-) Step B				=		14,033.41
Step C x 20 Mills		ARY INCENTIV	E AID	=		<b>280,668.20</b> (5)
ТОТА	AL BASIC STATE AID (Amo	unt 3 + 4 + 5)		=	-	<b>310,094.14</b> (6)
		To	otal Adjustments	<b>0.00</b> (7)	)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjustment	To Paid To Date	0.00		
	TOTAL NET STATE	-	- Amount 6 + 7)	_		310,094.14 (8)
			-		•	

2022 - 2023

FOUNDATION AID				County: 22 - DEWEY	District: I008 - SEILING
			2022		
	Weighted ADM		Full		
			823.92		
High Year	2022				
Weighted ADM	SUBTRACT CH	Foundation A	Aid Factor	1,952.73 =	1,608,893.30 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becaus	se of personal pr	roperty tax adjustment	=	1,523,966.10
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		391,661.3	<u>s5</u> x .75 =	293,746.01
School Land					64,780.18
Gross Production					1,071,030.90
Motor Vehicle Collect	ions				206,954.57
R.E.A. Tax					273,560.75
TOTAL CHARGEABL	.ES			TOTAL =	3,434,038.51 (2)
FOUNDATION AID	TOTAL (	Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zero	)		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	n Factor)			
148.98	x 141.00 x	1.39		TOTAL =	29,198.59 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	823.92		=	75,808.88
	_	(Weighted ADN	M)	_	<u> </u>
B. 94,024,686.81	Adjusted District Asses	ssed Valuation /	1000	= _	94,024.69
C. Step A (-) Step B				=	(18,215.81)
Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	=	<b>0.00</b> (5)
	L BASIC STATE AID (	Amount 3 + 4 +	+ 5)	= _	<b>29,198.59</b> (6)
					_
			Total Adjustment	os(7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		29,198.59 (8)

2022 - 2023

FOUNDATION AID				County: 22 - DEWEY	District: I010 - TALOGA
			2022		
	Weighted ADM		Full		
			266.41		
High Year	2022				
Weighted ADM	266.41 SUBTRACT CI	x Foundation A	aid Factor	1,952.73 =	520,226.80 (1)
	INCO				
(Valuations: Up to 119	% - Down to 11%)				
Adjusted Valuation *pl	us increased millage becau	ise of personal pi	roperty tax adjustment	=	867,611.71
2021-2022 Collections (July 2022)	y 2021 through June			_	
75% of County 4-Mill	Levy		87,970.4	18 x .75 =	65,977.86
School Land					14,705.44
Gross Production					244,346.00
Motor Vehicle Collec	tions				46,961.58
R.E.A. Tax					126,050.55
TOTAL CHARGEAB	LES			TOTAL =	1,365,653.14 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	ro		_	
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
62.48	x 167.00 x	1.39		TOTAL =	14,503.48 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	E AID				
A. 92.01	Incentive Factor x	266.41		=	24,512.38
		(Weighted ADN	<u>//)</u>	_	· · · · · · · · · · · · · · · · · · ·
B. 53,655,641.00	Adjusted District Asse	essed Valuation /	1000	= _	53,655.64
C. Step A (-) Step B				=	(29,143.26)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
TOT	AL BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>14,503.48</b> (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupment	ts 0.00	
		Adjus	tment To Paid To Da	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		14,503.48 (8)

2022 - 2023

FOUNDATION AID	County: 23 - ELLIS District: 1002 - FARGO
	22
Weighted ADM	II
	73
High Year 2022	
Weighted ADM 502.73 x Foundation Aid Factor	1,952.73 =981,695.95 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax	stment = 592,287.99
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$7,991.80 \times .75 = 118,493.85$
School Land	34,082.35
Gross Production	780,410.02
Motor Vehicle Collections	108,885.93
R.E.A. Tax	116,891.87 TOTAL
TOTAL CHARGEABLES	=
FOUNDATION AID TOTAL (Amount [1] Less Amount	= 0.00 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
148.12 x 150.00 x 1.39	<b>TOTAL</b> = 30,883.02 (4)
ADH Per Capita Transp. Factor	(/
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 502.73	= 46,256.19
(Weighted ADM)	
B. 34,316,937.84 Adjusted District Assessed Valuation / 1000	=34,316.94
C. Step A (-) Step B	= 11,939.25
Step C x 20 Mills = SALARY INCENTIVE A	= 238,785.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 269,668.02 (6)
Total	stments (7)
	I to Date 0.00
F	upments 0.00
Adjustment To	To Date
TOTAL NET STATE AID (Amo	<b>6 + 7)</b> 269,668.02 (8)

2022 - 2023

FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  70.77	FOUNDATION AID				County: 23 - ELLIS	District: I003 - ARNETT
High Year   2022   SubTRACT CHARGEABLE   INCOME				2022		
High Year   2022   358.96   x   Foundation Aid Factor   1,952.73   = 700,951.96   (1)		Weighted ADM		Full		
Neighted ADM   358.96   x   Foundation Aid Factor   1,952.73   = 700,951.96   (1)				358.96		
SUBTRACT CHARGEABLE   INCOME	•					
NCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 790,183.85     2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy	Weighted ADM			Aid Factor	1,952.73 =	700,951.96 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 799.183.85  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Lev						
Section   Sect	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy School Land 23,987.10  School Land 23,987.10  Gross Production 549,288.05  Motor Vehicle Collections 76,633.12  R.E.A. Tax 115,564.37  TOTAL CHARGEABLES TOTAL 115,564.37  TOTAL CHARGEABLES TOTAL 115,564.37  TOTAL CHARGEABLES TOTAL 15,643.77  TOTAL CHARGEABLES TOTAL 15,643.77  TOTAL CHARGEABLES TOTAL 15,643.77  TOTAL CHARGEABLES TOTAL 16,470.01  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  70.77 x 167.00 x 1.39 TOTAL 16,427.84 (4)  ADH Per Capita Transp. Factor 16,427.84 (4)  ADH Per Capita Transp. Factor 17,470.77  ADI Incentive Factor 17,470.79  A. 92.01 Incentive Factor 17,470.79  B. 44,920,027.57 Adjusted District Assessed Valuation / 1000	Adjusted Valuation *plu	us increased millage becau	use of personal p	roperty tax adjustment	=	790,183.85
School Land   Cross Production   S49,288.05		/ 2021 through June			_	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		110,970.99	_ x .75 =	83,228.24
Motor Vehicle Collections   76,633.12						
R.E.A. Tax TOTAL CHARGEABLES TOTAL = 1,636,684.73 (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)  70.77	Gross Production					549,288.05
TOTAL CHARGEABLES		tions				
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)  70.77						115,364.37
Zero if Less Than Zero   TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)   70.77	TOTAL CHARGEAB	LES				1,638,684.73 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  70.77	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         70.77       x       167.00       x       1.39       TOTAL       =       16,427.84 (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       358.96 (Weighted ADM)       =       33,027.91         B. 44,920,027.57       Adjusted District Assessed Valuation / 1000       =       44,920.03         C. Step A (-) Step B       =       (11,892.12)         SALARY INCENTIVE AID       =       0.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       16,427.84 (6)     Total Adjustments  O.00  Recoupments  Adjustment To Paid To Date  0.00		Zero if Less Than Ze	ro		_	
TOTAL   TOTA	TRANSPORTATION	:				
TOTAL   TOTA	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 358.96 (Weighted ADM)         = 33,027.91           B. 44,920,027.57         Adjusted District Assessed Valuation / 1000         = 44,920.03           C. Step A (-) Step B         = (11,892.12)           Step C x 20 Mills         = SALARY INCENTIVE AID         = 0.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 16,427.84 (6)           Total Adjustments Paid to Date 0.00 (7)           Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00					TOTAL	40,407,04 (4)
SALARY INCENTIVE AID         A. 92.01       Incentive Factor x (Weighted ADM)       = 33,027.91         B. 44,920,027.57       Adjusted District Assessed Valuation / 1000       = 44,920.03         C. Step A (-) Step B       = (11,892.12)         Step C x 20 Mills       = SALARY INCENTIVE AID       = 0.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 16,427.84 (6)         Total Adjustments	ADH	Per Capita	Transp. Facto	<u>r</u>	= _	16,427.84 (4)
A. 92.01						
No.   No.	SALARY INCENTIVE	AID				
B. 44,920,027.57 Adjusted District Assessed Valuation / 1000 = 44,920.03  C. Step A (-) Step B = (11,892.12)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,427.84 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x			= _	33,027.91
C. Step A (-) Step B = (11,892.12)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,427.84 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	М)		
Step C x 20 Mills =         SALARY INCENTIVE AID         =         0.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         16,427.84 (6)    Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  0.00	B. 44,920,027.57	Adjusted District Asse	essed Valuation /	1000	= _	44,920.03
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,427.84 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	(11,892.12)
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>16,427.84</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 16,427.84 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)	_	16,427.84 (8)

2022 - 2023

Full   Full   737.34   X   X   X   X   X   X   X   X   X	FOUNDATION AID				County: 23 - ELLIS	District: I042 - SHATTUCK
High Year 2022  Weighted ADM 2737.34 x Foundation Aid Factor 3U552.73 = 1,439.825.94 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 471.128.86  2021-2022 Collections (July 2021 through June   2022) 75% of County 4-Mill Levy   254.594.44 x.75   = 190.945.83 School Land   54.795.95 Gross Production   176.025.13 R.E.A. Tax   126.866.46 Motor Vehicle Collections   176.025.13 R.E.A. Tax   42.365.58 TOTAL CHARGEABLES   TOTAL   = 2,191.127.81 (2)  FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  115.78   x 154.00   x 1.39   TOTAL   = 24.783.87 (4)  ADH   Per Capita   Transp. Factor  SALARY INCENTIVE AID  A. 92.01   Incentive Factor   x 737.34   (Weighted ADM)  B. 28,368,059.94   Adjusted District Assessed Valuation / 1000   = 28,368.06  C. Step A ( ) Step B   SALARY INCENTIVE AID   = 39,474.59  Step C x 20 Mills   = SALARY INCENTIVE AID   = 789,491.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 9,000 (7)  Paid to Date   0.000 (7)  Paid to Date				2022		
High Year   1,439,825,94   1,000   1,952,73   1,952,73   1,439,825,94   1,000   1,952,73   1,952,73   1,439,825,94   1,000   1,952,73   1,952		Weighted ADM		Full		
Note				737.34		
SUBTRACT CHARGEABLE   NCOME   NCOME	•					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\$\$\$ 471,128.86   \$\$\$\$\$ 2021-2022 Collections (July 2021 through June 2021-2022) Collections (July 2021 through June 2022) 2021-2022 Collections (July 2021 through June 2022) 2022 Collections (July 2021 through June 2022) 2022   \$	Weighted ADM			ctor	1,952.73 =	1,439,825.94 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			JEABLE			
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   254,594.44 x.75   = 190,945.83   54,796.95	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage because of	personal propert	y tax adjustment	=	471,128.86
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         = 2,191,127,81 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 0.00 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           115.78         x 154.00 x 1.39         TOTAL = 24,783.87 (4)           ADH Per Capita x Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 737.34 (Weighted ADM)         = 67,842.65           C. Step A (·) Step B         = 39,474.59           Step C x 20 Mills = SALARY INCENTIVE AID         = 789,491.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 814,275.67 (6)		2021 through June				
1,256,866.46   Motor Vehicle Collections	75% of County 4-Mill	Levy	_	254,594.4	14 x .75 =	190,945.83
Motor Vehicle Collections   175,025,13     R.E.A. Tax						54,795.95
R.E.A. Tax	Gross Production					1,256,866.46
TOTAL CHARGEABLES   TOTAL   =   2,191,127.81   (2)	Motor Vehicle Collect	ions				175,025.13
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)  115.78 x 154.00 x 1.39 TOTAL = 24,783.87 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 737.34 (Weighted ADM)  B. 28,368,059.94 Adjusted District Assessed Valuation / 1000 = 28,368.06  C. Step A (·) Step B = 39,474.59  Step C x 20 Mills = SALARY INCENTIVE AID = 789,491.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 814,275.67 (6)   Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	R.E.A. Tax					42,365.58
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES				2,191,127.81 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  115.78	FOUNDATION AID	TOTAL (Amo	unt [1] Less Amo	unt [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor)   115.78		Zero if Less Than Zero				
115.78	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 737.34 = 67,842.65  (Weighted ADM)  B. 28,368,059.94 Adjusted District Assessed Valuation / 1000 = 28,368.06  C. Step A (-) Step B = 39,474.59  Step C x 20 Mills = SALARY INCENTIVE AID = 789,491.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 814,275.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation Fa	ctor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 737.34	115.78	x 154.00 x	1.39		TOTAL =	24.783.87 (4)
A. 92.01	ADH	Per Capita Tra	ansp. Factor			(,)
A. 92.01	SALADY INCENTIVE	\n\n				
No. 28,368,059.94   Adjusted District Assessed Valuation / 1000   = 28,368.06			707.04			07.040.05
B. 28,368,059.94 Adjusted District Assessed Valuation / 1000 = 28,368.06  C. Step A (-) Step B = 39,474.59  Step C x 20 Mills = SALARY INCENTIVE AID = 789,491.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 814,275.67 (6)  Total Adjustments	A. 92.01				=	67,842.65
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 789,491.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 814,275.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(***	orgritod / (DIVI)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 789,491.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00	B. 28,368,059.94	Adjusted District Assessed	Valuation / 1000		=	28,368.06
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 814,275.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	39,474.59
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SAL	ARY INCENTIV	/E AID	=	<b>789,491.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Am	ount 3 + 4 + 5)		=	<b>814,275.67</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00			To	otal Adjustmen	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Da	te 0.00	
				Recoupmen	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 814,275.67 (8)			Adjustment	t To Paid To Da	te 0.00	
		TOTAL NET STAT	E AID (A	Amount 6 + 7)		814,275.67 (8)

2022 - 2023

FOUNDATION AID			County	: 24 - GARFIELD	District: I001 - WAUKOMIS
			2022		
\	Weighted ADM		Full		
	Ü		611.04		
High Year	2022				
Weighted ADM	611.04	x Foundation A	id Factor	1,952.73 =	1,193,196.14 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - Do	wn to 11%)				
Adjusted Valuation *plus incr		ause of personal pr	operty tax adjustment	=	179,522.48
2021-2022 Collections (July 2021 2022)	through June			=	179,322.46
75% of County 4-Mill Levy			118,441.66	x .75 =	88,831.25
School Land				•	60,384.46
Gross Production					42,722.93
Motor Vehicle Collections					192,886.99
R.E.A. Tax					388.36
TOTAL CHARGEABLES				TOTAL =	564,736.47 (2)
FOUNDATION AID TOT	'AL	(Amount [1] Less	Amount [2])		
	zero if Less Than Z		1 3/	=	628,459.67 (3)
	Leio II Less Thair 2	-610			
TRANSPORTATION:					
(Average Daily Haul x Per C	apita x Transporta	tion Factor)			
158.28 x	86.00	x 1.39		TOTAL =	18,920.79 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE AID					
A. 92.01	ncentive Factor x	611.04		=	56,221.79
		(Weighted ADM	1)		
B. 10,165,486.11	Adjusted District As	ssessed Valuation /	1000	=	10,165.49
C. Step A (-) Step B				=	46,056.30
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>921,126.00</b> (5)
	ASIC STATE AII	D (Amount 3 + 4 +		=	<b>1,568,506.46</b> (6)
	21 Excess Cost Pe 2023	nalty assessed in		752.58	
			Total Adjustments	<b>752.58</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID			County: 24 - GAF	RFIELD District: I	018 - KREMLIN-HILLSDALE
			2022		
	Weighted ADM		Full		
			460.76		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73 =	899,739.87 (1)
	SUBTRACT CHA				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal p	roperty tax adjustment	=	528,737.63
2021-2022 Collections (July 2022)	021 through June				
75% of County 4-Mill Le	evy		91,210.55	<u>5</u> x .75 =	68,407.91
School Land					43,967.93
Gross Production					31,136.79
Motor Vehicle Collectio	ns				140,430.91
R.E.A. Tax					18,889.59
TOTAL CHARGEABLE	S			TOTAL =	831,570.76 (2)
FOUNDATION AID T	OTAL (A	Amount [1] Less	s Amount [2])	=	68,169.11 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	Factor)			
232.01	x 86.00 x	1.39		TOTAL =	27,734.48 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	460.76		=	42,394.53
		(Weighted ADN	<i>(</i> 1)		
B. 29,676,191.33	Adjusted District Asses	sed Valuation /	1000	=	29,676.19
C. Step A (-) Step B				=	12,718.34
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>254,366.80</b> (5)
TOTAL	BASIC STATE AID (A	Amount 3 + 4 +	+ 5)	=	<b>350,270.39</b> (6)
	2021 Maintenance of Efforassessed in FY2023	ort Penalty		10,130.37	
			Total Adjustments	10,130.37 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		340,140.02 (8)

2022 - 2023

20	
	22
Weighted ADM F	ıll
	3.04
High Year 2022	
Weighted ADM 1,736.04 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,952.73 =3,390,017.39 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax ad	= 1,379,664.39
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy 3	$\frac{12,983.48}{2}$ x .75 = 257,237.61
School Land	174,832.77
Gross Production	123,699.14
Motor Vehicle Collections	558,469.40
R.E.A. Tax	1,842.38
TOTAL CHARGEABLES	TOTAL = $2,495,745.69$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 894,271.70 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
829.68 x 35.00 x 1.39	TOTAL = 40,363.93 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 1,736.04	= 159,733.04
(Weighted ADM)	
B. 80,813,267.66 Adjusted District Assessed Valuation / 1000	=80,813.27
C. Step A (-) Step B	= 78,919.77
Step C x 20 Mills = SALARY INCENTIVE AID	=
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 2,513,031.03 (6)
Total Adj	0.00 (7)
Pa	d to Date0.00
Reco	upments 0.00
Adjustment To Pai	To Date 0.00
TOTAL NET STATE AID (Amount	<b>6 + 7)</b> 2,513,031.03 (8)

2022 - 2023

FOUNDATION AID			Cou	ınty: 24 - GARFIELD	District: I047 - GARBER
			2022		
	Weighted ADM		Full		
			730.07		
High Year	2022				
Weighted ADM	730.07	x Foundation A	id Factor	1,952.73 =	1,425,629.59 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	893,777.60
2021-2022 Collections (July 20 2022)	021 through June				<u> </u>
75% of County 4-Mill Le	evy		120,271.65	<u>5</u> x .75 =	90,203.74
School Land					60,926.04
Gross Production					43,138.53
Motor Vehicle Collection	ns				194,598.34
R.E.A. Tax				TOTAL	21,140.55
TOTAL CHARGEABLE	S			TOTAL =	1,303,784.80 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	= _	121,844.79 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)			
262.66	x 90.00 x	1.39		TOTAL =	32,858.77 (4)
ADH	Per Capita	Transp. Factor	r	_	<u> </u>
SALARY INCENTIVE A					
A. 92.01	Incentive Factor x	730.07		=	67,173.74
71. 02.01	moonave radior x	(Weighted ADN	<u>//)</u>		07,170.74
B. 53,539,235.05	Adjusted District Ass	essed Valuation /	1000	=	53,539.24
C. Step A (-) Step B				_	13,634.50
	=	SALARY INCE	NTIVE AID	=	<b>272,690.00</b> (5)
	BASIC STATE AID				<b>427,393.56</b> (6)
			,	_	, , ,
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID		Cor	unty: 24 - GARFIELD	District: 1056 -	PIONEER-PLEASANT VALE
			2022		
	Weighted ADM		Full		
			807.67		
High Year	2022	- I ( )		4.050.70	4.577.404.44.(4)
Weighted ADM	SUBTRACT CHA		id Factor	1,952.73 =	1,577,161.44 (1)
	INCOM	IE.			
(Valuations: Up to 11%	- Down to 11%) s increased millage because	of poroonal pr	concerts tox adjustment		
	_	or personar pr	operty tax adjustment	=	1,176,488.51
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		139,093.15	x .75 =	104,319.86
School Land					71,006.02
Gross Production					50,165.14
Motor Vehicle Collecti	ons				226,857.05
R.E.A. Tax					7,115.10
TOTAL CHARGEABL	ES			TOTAL =	1,635,951.68 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
440.20	x 70.00 x	1.39		TOTAL	42,831.46 (4)
ADH	Per Capita	Transp. Factor			(')
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	807.67		=	74,313.72
		Weighted ADM	1)		
B. 73,255,822.46	Adjusted District Assess	sed Valuation /	1000	=	73,255.82
C. Step A (-) Step B				=	1,057.90
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	=	<b>21,158.00</b> (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	- 5)	=	<b>63,989.46</b> (6)
			Total Adjustments	0.00 (7	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)		63,989.46 (8)

2022 - 2023

FOUNDATION AID				County: 24 - GARFI	ELD District: I057 - ENID
			2022		
	Weighted ADM		Full		
			12,423.13		
High Year	2022				
Weighted ADM	12,423.13	x Foundation A	id Factor	1,952.73 =	24,259,018.64 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	roperty tax adjustment	=	4,855,292.72
2021-2022 Collections (July 20 2022)	021 through June			-	· · ·
75% of County 4-Mill Le	evy		2,176,280.7	<u>2</u> x .75 =	1,632,210.54
School Land					1,111,275.61
Gross Production					785,798.89
Motor Vehicle Collection	ns				3,550,017.73
R.E.A. Tax					0.00
TOTAL CHARGEABLE	S			TOTAL =	11,934,595.49 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	12,324,423.15 (3)
	Zero if Less Than Z	ero		_	
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
2,964.51	x 33.00 x	1.39		TOTAL =	135,982.07 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	12,423.13		=	1,143,052.19
		(Weighted ADM	<u>//)</u>	_	
B. 287,977,029.93	Adjusted District As	sessed Valuation /	1000	= _	287,977.03
C. Step A (-) Step B				= _	855,075.16
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>17,101,503.20</b> (5)
TOTAL	BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= _	<b>29,561,908.42</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	29,561,908.42 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 24 - GARFIELD	District: I085 - DRUMMOND
			2022		
	Weighted ADM		Full		
			587.51		
High Year	2022				
Weighted ADM	587.51	x Foundation A	id Factor	1,952.73 =	1,147,248.40 (1)
		HARGEABLE OME			
(Valuations: Up to 11% - D	own to 11%)				
Adjusted Valuation *plus inc	creased millage beca	use of personal pr	roperty tax adjustme	nt =	343,491.21
2021-2022 Collections (July 202 2022)	1 through June				
75% of County 4-Mill Lev	у		107,618	3.76 x .75 =	80,714.07
School Land					54,615.46
Gross Production					38,667.18
Motor Vehicle Collections	i				174,444.08
R.E.A. Tax					6,572.69
TOTAL CHARGEABLES				TOTAL =	698,504.69 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	s Amount [2])	=	448,743.71 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportat	ion Factor)			
287.22 x	73.00 x	1.39		TOTAL =	29,144.21 (4)
ADH	Per Capita	Transp. Factor	r		``
SALARY INCENTIVE AII					
A. 92.01	Incentive Factor x	587.51		=	54,056.80
		(Weighted ADM	1)		
B. 19,915,452.10	Adjusted District Ass	sessed Valuation /	1000	=	19,915.45
C. Step A (-) Step B				=	34,141.35
Step C x 20 Mills =		SALARY INCE	ENTIVE AID	=	<b>682,827.00</b> (5)
TOTAL E	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>1,160,714.92</b> (6)
			Total Adjustme	ents 0.00 (7	7)
			Paid to D	oate 0.00	
			Recoupme	ents 0.00	
		Adjust	tment To Paid To D	oate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,160,714.92 (8)

# Oklahoma State Department of Education

### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

Weighted ADM Full 590.03  High Year 2022 Weighted ADM 590.02 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjust 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax	21,952.73 =1,152,149.75 (1)
High Year  Weighted ADM  590.02 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjust  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections	tment = 1,952.73 = 1,152,149.75 (1)  tment = 851,386.47  5,584.56 x .75 = 85,938.42 40,996.17 29,014.08 130,949.67 62,879.76 TOTAL = 1,201,164.57 (2)
High Year  Weighted ADM  590.02 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjust 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections	tment = 1,952.73 = 1,152,149.75 (1)  tment = 851,386.47  5,584.56 x .75 = 85,938.42 40,996.17 29,014.08 130,949.67 62,879.76 TOTAL = 1,201,164.57 (2)
Weighted ADM  590.02 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjust  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections	tment = 851,386.47 5,584.56 x .75 = 85,938.42 40,996.17 29,014.08 130,949.67 62,879.76 TOTAL = 1,201,164.57 (2)
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjust 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 114, School Land  Gross Production  Motor Vehicle Collections	tment = 851,386.47 5,584.56 x .75 = 85,938.42 40,996.17 29,014.08 130,949.67 62,879.76 TOTAL = 1,201,164.57 (2)
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjust 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections	= 851,386.47 = 85,938.42 40,996.17 29,014.08 130,949.67 62,879.76 TOTAL = 1,201,164.57 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjust 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections	= 851,386.47 = 85,938.42 40,996.17 29,014.08 130,949.67 62,879.76 TOTAL = 1,201,164.57 (2)
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections	= 851,386.47 = 85,938.42 40,996.17 29,014.08 130,949.67 62,879.76 TOTAL = 1,201,164.57 (2)
2022) 75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections	TOTAL = 40,996.17 29,014.08 130,949.67 62,879.76 1,201,164.57 (2)
School Land Gross Production Motor Vehicle Collections	TOTAL = 40,996.17 29,014.08 130,949.67 62,879.76 1,201,164.57 (2)
Gross Production  Motor Vehicle Collections	29,014.08 130,949.67 62,879.76 TOTAL = 1,201,164.57 (2)
Motor Vehicle Collections	
	TOTAL = $\frac{62,879.76}{1,201,164.57}$ (2)
D F A Toy	TOTAL = $1,201,164.57$ (2)
K.E.A. Tax	= 1,201,164.57 (2)
TOTAL CHARGEABLES	= 0.00 (3)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	3.33 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
143.93 x 136.00 x 1.39	TOTAL = 27,208.53 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 590.02	= 54,287.74
(Weighted ADM)	
B. 50,426,644.98 Adjusted District Assessed Valuation / 1000	= 50,426.64
C. Step A (-) Step B	=3,861.10
Step C x 20 Mills = SALARY INCENTIVE AID	= 77,222.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 104,430.53 (6)
Total Adjust	tments 0.00 (7)
Paid t	to Date
Recoup	oments
Adjustment To Paid T	o Date0.00
TOTAL NET STATE AID (Amount 6	+ 7) 104,430.53 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 25 - GARVIN	District: C016 - WHITEBEAD
			2022		
	Weighted ADM		Full		
			564.29		
High Year	2022				
Weighted ADM		x Foundation A HARGEABLE OME	ald Factor	1,952.73	= 1,101,906.01 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	:	= 213,282.33
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		107,946.99	9 x .75 =	= 80,960.24
School Land					54,317.91
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	12,759.20
		(A	A (FOI)		= 361,319.68 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	:	= 740,586.33 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
322.32	x 33.00 x	1.39		TOTAL	= 14,784.82 (4)
ADH	Per Capita	Transp. Facto	r		(/
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	564.29		:	= 51,920.32
		(Weighted ADN	<u>//)</u>		
B. 13,321,819.39	Adjusted District Ass	sessed Valuation /	1000	:	= 13,321.82
C. Step A (-) Step B				:	= 38,598.50
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	:	<b>771,970.00</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	:	= <b>1,527,341.15</b> (6)
					( <del>-</del> )
			Total Adjustments	,	(1)
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		_	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,527,341.15 (8)

2022 - 2023

FOUNDATION AID			Count	y: 25 - GARVIN	District: I002 - STRATFORD
			2022		
	Weighted ADM		Full		
			1,095.28		
High Year	2022				
Weighted ADM	1,095.28 SUBTRACT C	x Foundation A	Aid Factor	1,952.73 =	2,138,786.11 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	294,793.98
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		185,270.79	x .75 =	138,953.09
School Land					93,403.30
Gross Production					906,181.23
Motor Vehicle Collecti	ons				298,375.65
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL	123,781.18
				TOTAL =	1,855,488.43 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	283,297.68 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
363.56	x 81.00 x	1.39		TOTAL =	40,933.22 (4)
ADH	Per Capita	Transp. Factor	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,095.28		=	100,776.71
		(Weighted ADN	<u>//)</u>		
B. 17,885,627.51	Adjusted District Ass	essed Valuation /	1000	=	17,885.63
C. Step A (-) Step B				=	82,891.08
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,657,821.60</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,982,052.50</b> (6)
			Total Adjustments	0.00 (7	<i>'</i> )
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,982,052.50 (8)

2022 - 2023

Full   Full   State   Full   State	FOUNDATION AID				County: 25 - GARVIN	District: I005 - PAOLI
High Year 2022 Weighted ADM 2022   x Foundation Aid Factor   1,952.73   726.884.22 (1)  SUBTRACT CHARGEABLE   1,000 ME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment   = 156.984.25   2021-2022 Collections (July 2021 through June   2022) 75% of County 4-Mill Levy   62,752.18 x.75   = 47,064.14   School Land   31,644.89   Gross Production   31,644.89   Gross Production   101,085.06   R.E.A. Tax   73,139.79   TOTAL CHARGEABLE   717,044.09 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 9,840.13 (3)   Zero if Less Than Zero   271,044.09 (2)   FOUNDATION   277,00   x 1.39   TOTAL   = 14,062.67 (4)   ADH   Per Capita   Transportation Factor    SALARY INCENTIVE AID   A 92.01   Incentive Factor   372.24   (Weighted ADM)   = 34,249.80   Step C x 20 Mills   = SALARY INCENTIVE AID   = 24,366.89   Step C x 20 Mills   = SALARY INCENTIVE AID   = 487,317.80 (5)   FOUNDATION LEASE   511,220.80 (8)   FOUNDATION   511,220.80 (8)   = 54,366.89   Step C x 20 Mills   = SALARY INCENTIVE AID   = 487,317.80 (5)   FOUNDATION LEASE   511,220.80 (8)   FOUNDATION LEASE   511,220.80 (8)   FOUNDATION   511,220.80 (8)				2022		
High Year   2022   Xeighted ADM   3T2.24   Xe Foundation Aid Factor   1,952.73   726,884.22   (1)   1,952.73   (1)   1		Weighted ADM		Full		
Neighted ADM   372.24   x Foundation Aid Factor   1,952.73   c 726,884.22 (1)				372.24		
SUBTRACT CHARGEABLE   INCOME	=					
Valuations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 156,984.25     2021-2022 Collections (July 2021 through June 2021-2022 Collections (July 2021 through June 2022)     75% of County 4-Mill Levy	Weighted ADM			id Factor	1,952.73 =	726,884.22 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   2022 Collections (July 2021 through June 2022)   2022 Collections (July 2021 through June 2022)   2022 Collections (July 2021 through June 2022)   2024   20	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 62,752.18 x .75 = 47,064.14 s School Land 31,644.89 Gross Production 307,125.96 Motor Vehicle Collections 1010,085.06 R.E.A. Tax 73,139.79 TOTAL CHARGEABLES TOTAL 73,139.79 TOTAL CHARGEABLES TOTAL 73,139.79 TOTAL CHARGEABLES TOTAL 74,009 (2) TOUTAL CHARGEABLES TOTAL 75,009 TOTAL CHARGEABLES TOTAL 75,009 TOTAL CHARGEABLES TOTAL 75,009 TOTAL CHARGEABLES TRAIN Zero  ***TRANSPORTATION**  ***TOTAL Bergita x Transportation* Factor*)  ***TRANSPORTATION**  ***TOTAL Bergita x Transportation**  *	Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	156,984.25
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   717,044.09 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   9,840.13 (3)   Zero if Less Than Zero		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill I	_evy		62,752.18	x .75 =	47,064.14
Motor Vehicle Collections R.E.A. Tax  TOTAL CHARGEABLES TOTAL = 9,840.13 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  131.39 x 77.00 x 1.39 TOTAL = 14,062.67 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 372.24 = 34,249.80  (Weighted ADM)  B. 9,883,912.31 Adjusted District Assessed Valuation / 1000 = 9,883.91  C. Step A (·) Step B = 24,365.89  Step C x 20 Mills = SALARY INCENTIVE AID = 487,317.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 511,220.60 (6)  Adjustment To Paid To Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
R.E.A. Tax	Gross Production					307,125.96
TOTAL CHARGEABLES   TOTAL		ons				101,085.06
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 9,840.13 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  131.39						73,139.79
Sero if Less Than Zero   Factor   Sero if Less Than Zero	TOTAL CHARGEABL	ES				717,044.09 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  131.39	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	9,840.13 (3)
(Average Daily Haul x Per Capita x Transportation Factor)    131.39		Zero if Less Than Z	ero			
131.39   x   77.00   x   1.39   TOTAL   = 14,062.67 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 372.24 = 34,249.80  B. 9,883,912.31 Adjusted District Assessed Valuation / 1000 = 9,883.91  C. Step A (-) Step B = 24,365.89  Step C x 20 Mills = SALARY INCENTIVE AID = 487,317.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 511,220.60 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 372.24	131.39	x 77.00	1.39		TOTAL =	14,062.67 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r		· · · · · · · · · · · · · · · · · · ·
A. 92.01	SALARY INCENTIVE	AID				
No.			372 24		=	34 249 80
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 487,317.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 511,220.60 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	7.1. <b>02</b> .10.			<u>//)</u>		0.,2.0.00
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 487,317.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 9,883,912.31	Adjusted District As	sessed Valuation /	1000	=	9,883.91
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 487,317.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	C. Step A (-) Step B				=	24,365.89
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 511,220.60 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		=	SALARY INCE	NTIVE AID		
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 511,220.60 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		511,220.60 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 25 - GARVIN	District: I007 - MAYSVILLE
			2022		
	Weighted ADM		Full		
			530.33		
High Year	2022				
Weighted ADM	530.33 SUBTRACT CH	x Foundation A	id Factor	1,952.73 =	1,035,591.30 (1)
	INCO				
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	ise of personal pr	roperty tax adjustment	=	240,342.65
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		88,129.9	<u>97</u> x .75 =	66,097.48
School Land					44,368.59
Gross Production					429,942.98
Motor Vehicle Collect	ions				141,753.58
R.E.A. Tax					156,508.52
TOTAL CHARGEABL	ES			TOTAL =	1,079,013.80 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
164.17	x 84.00 x	1.39		TOTAL =	19,168.49 (4)
ADH	Per Capita	Transp. Facto	r		(,,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	530.33		=	48,795.66
7 02.01	-	(Weighted ADN	<u>//)</u>		10,700.00
B. 15,001,739.27	Adjusted District Asse	essed Valuation /	1000	=	15,001.74
C. Step A (-) Step B				=	33,793.92
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>675,878.40</b> (5)
	AL BASIC STATE AID			=	<b>695,046.89</b> (6)
			Total Adjustment	ts <b>0.00</b> (7)	
			Paid to Dat	te 0.00	
			Recoupment	0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		695,046.89 (8)

2022 - 2023

FOUNDATION AID				County: 25 - GARVIN	District: I009 - LINDSAY
			2022		
	Weighted ADM		Full		
			1,821.54		
High Year	2022				
Weighted ADM	1,821.54	x Foundation A	aid Factor	1,952.73 =	3,556,975.80 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustmen	t =	1,749,214.81
2021-2022 Collections (July 2022)	2021 through June			_	.,,
75% of County 4-Mill	Levy		355,820.	<u>45</u> x .75 =	266,865.34
School Land					179,412.01
Gross Production					1,740,771.36
Motor Vehicle Collect	ions				573,123.82
R.E.A. Tax					314,733.60
TOTAL CHARGEABL	ES			TOTAL =	4,824,120.94 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
793.60	x 66.00 x	1.39		TOTAL =	72,804.86 (4)
ADH	Per Capita	Transp. Facto	r		72,004.00 (4)
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	1,821.54		= _	167,599.90
		(Weighted ADN	Л)		
B. 108,538,378.46	Adjusted District Ass	sessed Valuation /	1000	= _	108,538.38
C. Step A (-) Step B				= _	59,061.52
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,181,230.40</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,254,035.26</b> (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupmer	nts 0.00	
		Adjus	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,254,035.26 (8)

2022 - 2023

Neighted ADM   Full   2,241,14   2,241,14   2,241,14   2,241,14   2,241,14   3,241,14	FOUNDATION AID			County:	25 - GARVIN	District: I018	- PAULS VALLEY
Pligh Year   2022   2,241.14   x   Foundation Aid Factor   1,952.73   4,376,341.31 (1)   3   3   4,376,341.31 (1)   3   3   4,376,341.31 (1)   3   3   4,376,341.31 (1)   3   3   4,376,341.31 (1)   3   3   4,376,341.31 (1)   3   3   4,376,341.31 (1)   3   3   4,376,341.31 (1)   3   3   4,376,341.31 (1)   3   3   3   3   3   3   3   3   3				2022			
High Year   2022   2,241.14   x   Foundation Aid Factor   1,952.73   4,376,341.31   (1)		Weighted ADM		Full			
Valuations: Up to 11% - Down to 11%)   Adjusted Valuation   Valuations   Up to 11% - Down to 11%)   Adjusted Valuation   Vuluations   Up to 11% - Down to 11%)   Adjusted Valuation   Vuluations   Up to 11% - Down to 11%)   Adjusted Valuation   Vulus   Increased miliage because of personal property tax adjustment   = 690,456.84				2,241.14			
Companies	=						
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$	Weighted ADM			actor	1,952.7	3 =	4,376,341.31 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment							
Section   10   10   10   10   10   10   10   1							
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage because	of personal proper	ty tax adjustment		=	690,456.84
School Land       183,563.57         Gross Production       1,780,981.74         Motor Vehicle Collections       586,388.43         R.E.A. Tax       39,222.49         TOTAL CHARGEABLES       TOTAL       = 3,553,691.11 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 822,650.20 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         942.96       x 33.00 x 1.39       TOTAL = 43,253.58 (4)         ADH       Per Capita Transp. Factor       = 43,253.58 (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x 2,241.14 (Weighted ADM)       = 206,207.29         B. 44,316,870.66       Adjusted District Assessed Valuation / 1000       = 44,316.87         C. Step A (·) Step B       = 161,890.42         Step C x 20 Mills = SALARY INCENTIVE AID       = 3,237,808.40 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 4,103,712.18 (6)		2021 through June					
1,780,981.74   Motor Vehicle Collections		Levy	-	364,104.05	x .75	=	
Motor Vehicle Collections   S86,388.43   R.E.A. Tax   39,222.49   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   S3,553,891.11   (2)   S2   S2   S2   S3,553,891.11   (2)   S2   S2   S3,553,891.11   (2)   S3   S2   S3,553,891.11   (2)   S3   S2   S3   S3   S3   S3   S3   S3							•
R.E.A. Tax							
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Acro if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  942.96		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 82,650.20 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  942.96		TC			TOTAL		39,222.49
Sero if Less Than Zero   Sero if Less Than Zero   Sero if Less Than Zero					TOTAL	=	3,553,691.11 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  942.96	FOUNDATION AID	TOTAL (Am	nount [1] Less Am	ount [2])		=	822,650.20 (3)
Average Daily Haul x Per Capita x Transportation Factor     942.96		Zero if Less Than Zero					
942.96   x   33.00   x   1.39   TOTAL   =   43,253.58 (4)	TRANSPORTATION:						
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,241.14 = 206,207.29  B. 44,316,870.66 Adjusted District Assessed Valuation / 1000 = 44,316.87  C. Step A (-) Step B = 161,890.42  Step C x 20 Mills = SALARY INCENTIVE AID = 3,237,808.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,103,712.18 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation F	actor)				
SALARY INCENTIVE AID	942.96	x 33.00 x	1.39		TOTAL	=	43,253.58 (4)
SALARY INCENTIVE AID  A. 92.01	ADH	Per Capita T					
No.   No.	SALARY INCENTIVE	AID					
B. 44,316,870.66 Adjusted District Assessed Valuation / 1000 = 44,316.87  C. Step A (-) Step B = 161,890.42  Step C x 20 Mills = SALARY INCENTIVE AID = 3,237,808.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,103,712.18 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	2,241.14			=	206,207.29
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 3,237,808.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,103,712.18 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(V	Veighted ADM)				
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 3,237,808.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 44,316,870.66	Adjusted District Assesse	ed Valuation / 1000	0		=	44,316.87
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,103,712.18 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	161,890.42
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SA	LARY INCENTI	VE AID		=	<b>3,237,808.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (Ar	mount 3 + 4 + 5)			=	<b>4,103,712.18</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00			٦	Total Adjustments	0.0	<u>0</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.0	0	
				Recoupments	0.0	0	
TOTAL NET STATE AID (Amount 6 + 7) 4,103,712.18 (8)			_	nt To Paid To Date	0.0	0	
		TOTAL NET STA	TE AID	(Amount 6 + 7)			4,103,712.18 (8)

2022 - 2023

Full   Full   1,043.95   x Foundation Aid Factor   1,952.73   2,038,552.48   (1)   2,043.95   x Foundation Aid Factor   1,952.73   2,038,552.48   (1)   3,043.95   x Foundation Aid Factor   1,952.73   2,038,552.48   (1)   3,043.95   x Foundation Aid Factor   1,952.73   2,038,552.48   (1)   2,043.95   x Foundation Aid Factor   1,962.73   x Foundation Aid Factor	FOUNDATION AID		Count	y: 25 - GARVIN	District: I038 -	WYNNEWOOD
High Year 2022 Weighted ADM 1,043.95 x Foundation Aid Factor 1,952.73 = 2,038,552.48 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 1,316,192.70  2021-2022 Collections (July 2021 through June 2022)  2021-2022 Collections (July 2021 through June 2023)  75% of County 4-Mill Lavy 2021 through June 2023, 531.12  Gross Production			2022			
High Year   1,043.95   x   Foundation Aid Factor   1,952.73   2,038,552.48   (1)		Weighted ADM	Full			
No signited ADM			1,043.95			
SUBTRACT CHARGEABLE   NCOME   NCOME	=					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 1,316,192.70	Weighted ADM			1,952.73	.=	2,038,552.48 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			LL			
1,316,192.70   1,2021 collections (July 2021 through June 2022)   200,867.14 x.75   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   150,650.36   1,278.72   1,278						
75% of County 4-Mill Levy 200,867.14 x .75 = 150,650.36 School Land 101,278.72 Gross Production 982,656.01 Motor Vehicle Collections 223,531.12 R.E.A. Tax 140,369.00 TOTAL CHARGEABLES TOTAL ARROUNT [1] Less Amount [2]) = 0.00 (3) TOTAL CHARGEABLES TOTAL Transportation Factor)  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  303.83 x 84.00 x 1.39 TOTAL 303.83 x 84.00 x 1.39 TOTAL 303.83 TOTAL 303.83 (William)  ADH Per Capita Transp. Factor Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,043.95 = 96,053.84 (William)  B. 82,195,726.90 Adjusted District Assessed Valuation / 1000 = 82,195.73 (William)  C. Step A (-) Step B = 13,858.11 Step C x 20 Mills = SALARY INCENTIVE AID = 277,162.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 312,637.39 (6) Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00 (7)	Adjusted Valuation *plus	increased millage because of persor	nal property tax adjustment		=	1,316,192.70
School Land   101,278.72   382,656.01   382,656.01   323,531.12   32		2021 through June				
Motor Vehicle Collections		Levy	200,867.14	4 x .75	=	
Motor Vehicle Collections   140,369,00   R.E.A. Tax   140,369,00   TOTAL CHARGEABLES   TOTAL   = 3,014,677,91   (2)   EOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 0,00   (3)   (2)   (Average Daily Haul x Per Capita x Transportation Factor)   (Average Daily Haul x Per Capita x Transportation Factor)   (Applied ADM)   = 35,475,19   (4)   (Applied ADM)   = 96,053,84   (Applied ADM)   (Applied ADM)   = 96,053,84   (Applied ADM)   (Applied ADM)   = 13,858,11   (Applied ADM)   (Appl						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,014,677.91 (2)		=S		TOTAL		
Salary Incentive Factor   Salary Incentive Factor				TOTAL	= ;	3,014,677.91 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  303.83	FOUNDATION AID	, , , ,	Less Amount [2])		=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor		Zero if Less Than Zero				
303.83   x   84.00   x   1.39   TOTAL   =   35,475.19   (4)	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x F	Per Capita x Transportation Factor)				
SALARY INCENTIVE AID         A. 92.01       Incentive Factor x (Weighted ADM)       1,043.95 (Weighted ADM)       = 96,053.84         B. 82,195,726.90       Adjusted District Assessed Valuation / 1000       = 82,195.73         C. Step A (-) Step B       = 13,858.11         Step C x 20 Mills       = 277,162.20 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 312,637.39 (6)         Total Adjustments 0.00 (7)         Paid to Date Recoupments 0.00       Adjustment To Paid To Date 0.00	303.83	x 84.00 x 1.39		TOTAL	=	35,475.19 (4)
SALARY INCENTIVE AID  A. 92.01	ADH	Per Capita Transp. F				
No.   Color   Color	SALARY INCENTIVE	AID				
B. 82,195,726.90 Adjusted District Assessed Valuation / 1000 = 82,195.73  C. Step A (-) Step B = 13,858.11  Step C x 20 Mills = SALARY INCENTIVE AID = 277,162.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 312,637.39 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x 1,043.	95		=	96,053.84
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 277,162.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 312,637.39 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(Weighted	ADM)			
Step C x 20 Mills       =       SALARY INCENTIVE AID       =       277,162.20       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       312,637.39       (6)         Total Adjustments       0.00       (7)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00	B. 82,195,726.90	Adjusted District Assessed Valuation	tion / 1000		=	82,195.73
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 312,637.39 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	13,858.11
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALARY I	NCENTIVE AID		=	<b>277,162.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (Amount 3	+ 4 + 5)		=	<b>312,637.39</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustments	s 0.00	(7)	
Adjustment To Paid To Date 0.00			Paid to Date	e 0.00		
			Recoupments	s 0.00		
TOTAL NET STATE AID (Amount 6 + 7) 312,637.39 (8)		A	djustment To Paid To Date	e 0.00		
		TOTAL NET STATE AID	(Amount 6 + 7)			312,637.39 (8)

2022 - 2023

FOUNDATION AID			County: 25 - GAR\	/IN District: I072	- ELMORE CITY-PERNELL
			2022		
	Weighted ADM		Full		
			955.90		
High Year	2022				
Weighted ADM	955.90 SUBTRACT C		id Factor _	1,952.73 =	1,866,614.61 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus		use of personal pr	roperty tax adjustment	=	911,404.63
2021-2022 Collections (July 20 2022)	021 through June				311,404.00
75% of County 4-Mill Le	evy		151,210.75	x .75 =	113,408.06
School Land					76,295.15
Gross Production					740,673.60
Motor Vehicle Collection	ns				243,706.71
R.E.A. Tax	_				319,131.82
TOTAL CHARGEABLE	S			TOTAL =	2,404,619.97 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	on Factor)			
312.75	x 90.00 x	1.39		TOTAL =	39,125.03 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	955.90		=	87,952.36
		(Weighted ADN	<b>1</b> )		
B. 55,797,353.28	Adjusted District Ass	essed Valuation /	1000	=	55,797.35
C. Step A (-) Step B				=	32,155.01
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>643,100.20</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>682,225.23</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		682,225.23 (8)

2022 - 2023

Weighted ADM Fu 345.  High Year  Weighted ADM  345.22  Weighted ADM  345.22  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjusted.	1,952.73 =674,121.45 (1)
High Year  Weighted ADM  345.22 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)	22
High Year  Weighted ADM  345.22  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)	1,952.73 =674,121.45 (1)
Weighted ADM  345.22 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)	stment
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)	stment
INCOME (Valuations: Up to 11% - Down to 11%)	stment =363,079.22
· · · · · · · · · · · · · · · · · · ·	stment = <u>363,079.22</u>
Adjusted Valuation *plus increased millage because of personal property tax adju	stment = <u>363,079.22</u>
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy 8	4,349.42 x .75 = 63,262.07
School Land	36,900.66
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax	21,558.95
TOTAL CHARGEABLES	TOTAL = $484,800.90$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 189,320.55 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
197.58 x 55.00 x 1.39	TOTAL = 15,104.99 (4)
ADH Per Capita Transp. Factor	
OALARY INCENTIVE AIR	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 345.22	= 31,763.69
(Weighted ADM)	
B. 21,911,841.64 Adjusted District Assessed Valuation / 1000	= 21,911.84
C. Step A (-) Step B	= 9,851.85
Step C x 20 Mills = SALARY INCENTIVE AID	= 197,037.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 401,462.54 (6)
Total Adju	stments (7)
Paid	to Date 0.00
Reco	ipments 0.00
Adjustment To Paid	To Date
TOTAL NET STATE AID (Amount	<b>6 + 7)</b> 401,462.54 (8)

2022 - 2023

FOUNDATION AID			Count	y: 26 - GRADY	District: C096	MIDDLEBERG
			2022			
	Weighted ADM		Full			
			354.15			
High Year	2022					
Weighted ADM	354.15	x Foundation A	Aid Factor	1,952.73	<u> </u>	691,559.33 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment		=	488,093.18
2021-2022 Collections (July 2 2022)	2021 through June					
75% of County 4-Mill L	evy		73,691.23	3 x .75	=	55,268.42
School Land						32,312.71
Gross Production						0.00
Motor Vehicle Collection	ons					0.00
R.E.A. Tax						63,093.19
TOTAL CHARGEABLI	ES			TOTAL	=	638,767.50 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	52,791.83 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)				
209.21	x 66.00 x	1.39		TOTAL	=	19,192.93 (4)
ADH	Per Capita	Transp. Facto	r			( /
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	354.15			=	32,585.34
		(Weighted ADN	<u>//)</u>			
B. 29,492,035.15	Adjusted District Ass	sessed Valuation /	1000		=	29,492.04
C. Step A (-) Step B					=	3,093.30
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>61,866.00</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	<b>133,850.76</b> (6)
			Total Adjustments	s 0.00	(7)	
					- ` ′	
			Paid to Date	-	_	
				0.00	- - -	
		Adjus	Paid to Date	e 0.00	- - -	

2022 - 2023

FOUNDATION AID			(	County: 26 - GRADY	District: C131 - PIONEER
			2022		
	Weighted ADM		Full		
	C		630.65		
High Year	2022				
Weighted ADM	630.65	x Foundation A	Aid Factor	1,952.73 =	1,231,489.17 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		cause of personal p	roperty tax adjustment	t	470.047.44
2021-2022 Collections (July 2 2022)	2021 through June			= .	178,047.11
75% of County 4-Mill L	.evy		131,926.5	55 x .75 =	98,944.91
School Land	-			_	57,782.16
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					82,352.03
TOTAL CHARGEABLE	ES			TOTAL =	417,126.21 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	•	
	Zero if Less Than 2		/	= .	814,362.96 (3)
	Zeio ii Less Tilaii z	2610			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	ation Factor)			
321.68	x 44.00	x 1.39		TOTAL =	19,673.95 (4)
ADH	Per Capita	Transp. Facto	or	•	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	630.65		=	58,026.11
		(Weighted ADI	M)		<u>,                                      </u>
B. 10,505,005.08	Adjusted District As	ssessed Valuation	/ 1000	=	10,505.01
C. Step A (-) Step B				=	47,521.10
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>950,422.00</b> (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4	+ 5)	=	1,784,458.91 (6)
	FY 2022 Class Size F Kindergarten & 1st G			11,104.80	
			Total Adjustmen	ts 11,104.80 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjus	stment To Paid To Da	te 0.00	

2022 - 2023

FOUNDATION AID			Co	ounty: 26 - GRADY	District: I001 - CHICKASHA
			2022		
	Weighted ADM		Full		
			3,828.25		
High Year	2022				
Weighted ADM	3,828.25	x Foundation A	Aid Factor	1,952.73 =	7,475,538.62 (1)
		HARGEABLE OME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage beca	use of personal p	roperty tax adjustment	t =	1,714,886.82
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		688,409.0	<u>07</u> x .75 =	516,306.80
School Land					301,037.49
Gross Production					4,618,502.18
Motor Vehicle Collecti	ons				961,719.81
R.E.A. Tax					17,718.74
TOTAL CHARGEABL	ES			TOTAL =	8,130,171.84 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
1,190.37	x 33.00 x	1.39		TOTAL =	54,602.27 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	3,828.25		=	352,237.28
		(Weighted ADN	M)		
B. 108,674,703.13	Adjusted District Ass	essed Valuation /	1000	=	108,674.70
C. Step A (-) Step B				=	243,562.58
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>4,871,251.60</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>4,925,853.87</b> (6)
			Total Adjustmen	o.00 (7	7)
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjus	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,925,853.87 (8)

2022 - 2023

Full   S44.32   Neighted ADM   Full   S44.32   Neighted ADM	FOUNDATION AID				County: 26 - GRADY	District: I002 - MINCO
High Year 2022 Weighted ADM 2844.32 x Foundation Aid Factor 1,952.73 = 1,648,728.99 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 628,166.74  2021-2022 Collections (July 2021 through June = 75% of County 4-Mill Levy 180,048.75 = 135,299.09				2022		
High Year   2022   844.32   x Foundation Aid Factor   1,952.73   1,648,728.99   1,048,728.99		Weighted ADM		Full		
Note				844.32		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$628,166.74     2021-2022 Collections (July 2021 through June 2022   \$75% of County 4-Mill Levy   \$180,398.78   x.75   \$135,299.09     School Land   78,904.65   78,904.65     Gross Production   \$1210,832.03     Motor Vehicle Collections   \$25,070.61     R.E.A. Tax   \$94,822.51     TOTAL CHARGEABLES   TOTAL   \$24,000,965.63 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   \$220.01     TOTAL CHARGEABLES   \$200.00 (3)     Zero if Less Than Zero   \$229.11   x	-					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$	Weighted ADM			Aid Factor	1,952.73 =	1,648,728.99 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
180,290.00   180,398.78   180	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy School Land 78,904.85 School Land 1,210,832.03 Motor Vehicle Collections 252,070.61 School Land 794,822.61 TOTAL CHARGEABLES 70TAL 252,070.61 School Land 70TAL 70TAL CHARGEABLES 70TAL 2540,095.63 (2) School Land 70TAL 70	Adjusted Valuation *plu	s increased millage becau	ise of personal pi	roperty tax adjustment	=	628,166.74
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         = 2,400,095.63 (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)           292.11 x 79.00 x 1.39         TOTAL = 32,076.60 (4)           ADH Per Capita x Transp. Factor           SALARY INCENTIVE AID           A. 92.01 Incentive Factor x 844.32 (Weighted ADM)         = 77,685.88           B. 38,965,716.93 Adjusted District Assessed Valuation / 1000         = 38,965.72           C. Step A (·) Step B         = 38,720.16           Step C x 20 Mills = SALARY INCENTIVE AID         = 774,403.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 806,479.80 (6)           Paid to Date Quote Quote Paid to Date Quote Quote Paid to Date Quote Quote Quote Paid to Date Quote Q		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		180,398.78	x .75 =	135,299.09
Motor Vehicle Collections   R.E.A. Tax   94,822.51     R.E.A. Tax   70TAL CHARGEABLES   TOTAL   2,400,095.63   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   0.00   (3)     Zero if Less Than Zero						78,904.65
R.E.A. Tax	Gross Production					1,210,832.03
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				252,070.61
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)  292.11 x 79.00 x 1.39 TOTAL = 32,076.60 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 844.32						94,822.51
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     292.11	TOTAL CHARGEABL	ES				2,400,095.63 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  292.11 x 79.00 x 1.39 TOTAL = 32,076.60 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 844.32 = 77,685.88  B. 38,965,716.93 Adjusted District Assessed Valuation / 1000 = 38,965.72  C. Step A (-) Step B = 38,720.16  Step C x 20 Mills = SALARY INCENTIVE AID = 774,403.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 806,479.80 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00  Adjustment To Paid To Date 0.00	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor     292.11		Zero if Less Than Zer	0			
292.11   x   79.00   x   1.39   TOTAL   = 32,076.60 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	n Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 844.32 (Weighted ADM)         = 77,685.88           B. 38,965,716.93         Adjusted District Assessed Valuation / 1000         = 38,965.72           C. Step A (-) Step B         = 38,720.16           Step C x 20 Mills         = 774,403.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 806,479.80 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	292.11	x 79.00 x	1.39		TOTAL _	22.076.60 (4)
A. 92.01 Incentive Factor x 844.32 = 77,685.88  B. 38,965,716.93 Adjusted District Assessed Valuation / 1000 = 38,965.72  C. Step A (-) Step B = 38,720.16  Step C x 20 Mills = SALARY INCENTIVE AID = 774,403.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 806,479.80 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r		32,070.00 (4)
A. 92.01 Incentive Factor x 844.32 = 77,685.88  B. 38,965,716.93 Adjusted District Assessed Valuation / 1000 = 38,965.72  C. Step A (-) Step B = 38,720.16  Step C x 20 Mills = SALARY INCENTIVE AID = 774,403.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 806,479.80 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
No.	SALARY INCENTIVE	AID				
B. 38,965,716.93 Adjusted District Assessed Valuation / 1000 = 38,965.72  C. Step A (-) Step B = 38,720.16  Step C x 20 Mills = SALARY INCENTIVE AID = 774,403.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 806,479.80 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x			=	77,685.88
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 774,403.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 806,479.80 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<b>Л</b> )		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 774,403.20 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date O.00       0.00	B. 38,965,716.93	Adjusted District Asse	essed Valuation /	1000	=	38,965.72
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 806,479.80 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	38,720.16
Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>774,403.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>806,479.80</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 806,479.80 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		806,479.80 (8)

2022 - 2023

FOUNDATION AID			C	county: 26 - GRADY	District: I051 - NINNEKAH
			2022		
	Weighted ADM		Full		
			779.60		
High Year	2022				
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE OME	id Factor	1,952.73 =	1,522,348.31 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustmen	t =	529,501.51
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		177,316.8	<u>84</u> x .75 =	132,987.63
School Land					77,642.20
Gross Production					1,192,852.90
Motor Vehicle Collection	ons				248,013.61
R.E.A. Tax TOTAL CHARGEABLI	=0			TOTAL	96,030.69
				=	2,277,028.54 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
404.01	x 66.00 x	1.39		TOTAL =	37,063.88 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	779.60		=	71,731.00
		(Weighted ADN	<u>//)</u>		
B. 32,345,846.46	Adjusted District Ass	essed Valuation /	1000	=	32,345.85
C. Step A (-) Step B				=	39,385.15
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>787,703.00</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>824,766.88</b> (6)
			Total Adjustmen	ts <u>0.00</u> (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		824,766.88 (8)

2022 - 2023

Full   S27.64   X   S00.00	FOUNDATION AID				County: 26 - GRADY	District: I056 - ALEX
Figh   Year   2022   SUBTRACT CHARGEABLE				2022		
High Year   1,030,338.46   1,030,3		Weighted ADM		Full		
Note				527.64		
Companies	•					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\$\$\$ 1,309,522.38\$	Weighted ADM			Aid Factor	1,952.73 =	1,030,338.46 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment   1,309,522.38						
1,309,322.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,323.38   1,309,333.38   1,30	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy School Land 44,010.59 School Land 44,010.59 Gross Production 674,573.21 Motor Vehicle Collections 140,611.21 R.E.A. Tax 171,396.44 TOTAL CHARGEABLES TOTAL 2 2,415,663.29 (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)  206.98 x 90.00 x 1.39 TOTAL 2 25,893.20 (4) ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 527.64 = 48,548.16 (wighted ADM)  B. 80,464,991.57 Adjusted District Assessed Valuation / 1000 = 80,464.99 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,893.20 (6)  Adjustment To Paid to Date 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00	Adjusted Valuation *plu	is increased millage becau	se of personal p	roperty tax adjustment	=	1,309,522.38
School Land       44,010.69         Gross Production       674,573.21         Motor Vehicle Collections       140,611.21         R.E.A. Tax       171,396.44         TOTAL CHARGEABLES       TOTAL       = 2,415,663.29 (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)         206.98       x 90.00 x 1.39       TOTAL = 25,893.20 (4)         ADH Per Capita x Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x 527.64 (Weighted ADM)       = 48,548.16         B. 80,464,991.57       Adjusted District Assessed Valuation / 1000       = 80,464.99         C. Step A (·) Step B       = (31,916.83)         Step C x 20 Mills = SALARY INCENTIVE AID       = 0.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 25,893.20 (6)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		100,732.48	x .75 =	75,549.36
Motor Vehicle Collections   140,611.21     R.E.A. Tax						44,010.69
R.E.A. Tax	Gross Production					674,573.21
TOTAL CHARGEABLES   TOTAL	Motor Vehicle Collect	tions				140,611.21
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)  206.98						171,396.44
Sample   S	TOTAL CHARGEAB	LES				2,415,663.29 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  206.98	FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor)   206.98		Zero if Less Than Zero	0			
206.98   x   90.00   x   1.39   TOTAL   = 25,893.20 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION	:				
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	n Factor)			
ADH   Per Capita   Transp. Factor	206.98	x 90.00 x	1.39		TOTAL	25 893 20 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		20,000.20 (1)
A. 92.01	SALADY INCENTIVE	: VID				
No. 80,464,991.57   Adjusted District Assessed Valuation / 1000   = 80,464.99			507.04			40.540.40
B. 80,464,991.57 Adjusted District Assessed Valuation / 1000 = 80,464.99  C. Step A (-) Step B = (31,916.83)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,893.20 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor X _		<u></u>	=	48,548.16
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,893.20 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted Abh	vi)		
Step C x 20 Mills         =         SALARY INCENTIVE AID         =         0.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         25,893.20 (6)    Total Adjustments  Paid to Date  Recoupments  0.00  Adjustment To Paid To Date  0.00	B. 80,464,991.57	Adjusted District Asse	ssed Valuation /	1000	=	80,464.99
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,893.20 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	(31,916.83)
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>0.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>25,893.20</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 25,893.20 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		25,893.20 (8)

2022 - 2023

Neighted ADM   Full   783.60   X Foundation Aid Factor   1.952.73   1.530,159.2	FOUNDATION AID			County	: 26 - GRADY	District: I068	- RUSH SPRINGS
High Year				2022			
High Year   1802   783.60   x Foundation Aid Factor   1,952.73   1,530,159.23		Weighted ADM		Full			
Neighted ADM   783.60   x Foundation Aid Factor   1,952.73   1,530,159.23   1,000				783.60			
Companies	=						
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\ \text{928,614.67} \\   2021-2022 Collections (July 2021 through June 2021-2022 Collections (July 2021 through June 2022)   \$\ \text{2022} \]   75% of County 4-Mill Levy	Weighted ADM			aid Factor	1,952.7	<u>'3</u> =	1,530,159.23 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment							
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   156,493.30 x.75   117,369.98   68,328.81							
75% of County 4-Mill Levy 156,493.30 x.75 = 117,369.88 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 TRANSPORTATION:  **TRANSPORTATION:**  **CAPICAL CHARGEABLES TRANSPORTATION TOTAL CHARGEABLES TRANSPORTATION:**  **CAPICAL CHARGEABLES TRANSPORTATION TOTAL CHARGEABLES TRANSPORTATION:**  **CAPICAL CHARGEABLES TRANSPORTATION TOTAL ADMINISTRATION TOTAL CHARGEABLES TRANSPORTATION T	Adjusted Valuation *plus	s increased millage becaus	e of personal pr	roperty tax adjustment		=	928,614.67
School Land   G8,328.81   Gross Production   1,046,589.77   Motor Vehicle Collections   218,318.40   R.E.A. Tax   244,252.86   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   2,623,474.49 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)   TOTAL CHARGEABLES   TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)   TOTAL CHARGEABLES   TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)   TOTAL CHARGEABLES   TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)   TOTAL CHARGEABLES   TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   (Amount 3 + 3 + 3 + 3 + 3 + 3 + 3 + 3 + 3 + 3		2021 through June					
Cross Production		_evy		156,493.30	0 x .75	=	
Motor Vehicle Collections   R.E.A. Tax   244,252.86   R.E.A. Tax   244,252.86   TOTAL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2])   = 0.00   (3)   (3)   (2)   (2)   (3)   (							
R.E.A. Tax							
TOTAL CHARGEABLES		ons					
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)  283.70 x 88.00 x 1.39 TOTAL = 34,702.18 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 783.60 (Weighted ADM)  B. 57,785,604.81 Adjusted District Assessed Valuation / 1000 = 57,785.60  C. Step A (·) Step B = 14,313.44  Step C x 20 Mills = SALARY INCENTIVE AID = 286,268.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 320,970.98 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		F0			TOTAL		244,252.86
Sample   S					TOTAL	=	2,623,474.49 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  283.70	FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])		=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor)   283.70		Zero if Less Than Zero					
283.70   x   88.00   x   1.39   TOTAL   = 34,702.18 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:						
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 783.60 = 72,099.04  B. 57,785,604.81 Adjusted District Assessed Valuation / 1000 = 57,785.60  C. Step A (-) Step B = 14,313.44  Step C x 20 Mills = SALARY INCENTIVE AID = 286,268.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 320,970.98 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportation	Factor)				
SALARY INCENTIVE AID	283.70	x 88.00 x	1.39		TOTAL	=	34,702.18 (4)
SALARY INCENTIVE AID  A. 92.01	ADH	Per Capita	Transp. Facto				
No. 57,785,604.81   Adjusted District Assessed Valuation / 1000   =   57,785.60	SALARY INCENTIVE	AID					
B. 57,785,604.81 Adjusted District Assessed Valuation / 1000 = 57,785.60  C. Step A (-) Step B = 14,313.44  Step C x 20 Mills = SALARY INCENTIVE AID = 286,268.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 320,970.98 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	783.60			=	72,099.04
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 286,268.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 320,970.98 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		_	(Weighted ADN	<u>//)</u>			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 286,268.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 57,785,604.81	Adjusted District Asses	sed Valuation /	1000		=	57,785.60
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 320,970.98 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	14,313.44
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= S	ALARY INCE	NTIVE AID		=	<b>286,268.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID (	Amount 3 + 4 +	<b>+</b> 5)		=	<b>320,970.98</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s 0.0	<b>00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e0.0	00	
				Recoupments	s 0.0	00	
TOTAL NET STATE AID (Amount 6 + 7) 320,970.98 (8)			Adjust	tment To Paid To Date	e0.0	00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)			320,970.98 (8)

2022 - 2023

Weighted ADM  Tull 2,745.44  High Year  Weighted ADM  2022  Weighted ADM  2,745.44  X Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81  ADH  Per Capita  Transp. Factor  SALARY INCENTIVE AID  A. 92.01  Incentive Factor x	1,952.7: : .75 TOTAL	3 = = =	5,361,103.05 (1)  997,914.86  440,928.45 257,640.76 3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2) 0.00 (3)
Weighted ADM  2,745.44  X Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81  ADH Per Capita Transp. Factor	: .75	=	997,914.86 440,928.45 257,640.76 3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2)
Weighted ADM  2,745.44 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 587,904.60 x School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor	: .75	=	997,914.86 440,928.45 257,640.76 3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2)
Weighted ADM  2,745.44 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor	: .75	=	997,914.86 440,928.45 257,640.76 3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2)
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 587,904.60 x School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor	: .75	=	997,914.86 440,928.45 257,640.76 3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2)
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 587,904.60 x School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor		=	440,928.45 257,640.76 3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81  ADH  Per Capita  Transp. Factor  SALARY INCENTIVE AID		=	440,928.45 257,640.76 3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2)
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor		=	440,928.45 257,640.76 3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2)
75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor		=	257,640.76 3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2)
School Land Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID		=	257,640.76 3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2)
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor	TOTAL		3,961,724.47 822,926.04 201,208.73 6,682,343.31 (2)
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	TOTAL		822,926.04 201,208.73 6,682,343.31 (2)
R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	TOTAL		201,208.73 6,682,343.31 (2)
TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	TOTAL		6,682,343.31 (2)
FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID	TOTAL		
Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID		=	0.00 (3)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID			
(Average Daily Haul x Per Capita x Transportation Factor)  1,518.81 x 33.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID			
1,518.81         x         33.00         x         1.39           ADH         Per Capita         Transp. Factor    SALARY INCENTIVE AID			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID			
SALARY INCENTIVE AID	TOTAL	=	69,667.81 (4)
SALARY INCENTIVE AID			
A. 92.01 Incentive Factor x2,745.44			
		=	252,607.93
(Weighted ADM)			
B. 60,712,947.53 Adjusted District Assessed Valuation / 1000		=	60,712.95
C. Step A (-) Step B		=	191,894.98
Step C x 20 Mills = SALARY INCENTIVE AID		=	<b>3,837,899.60</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<b>3,907,567.41</b> (6)
Total Adjustments _	0.0	<u>0</u> (7)	
Paid to Date _	0.0	0	
Recoupments _	0.0	0	
Adjustment To Paid To Date _	0.0	0	
TOTAL NET STATE AID (Amount 6 + 7)			3,907,567.41 (8)

2022 - 2023

FOUNDATION AID				County: 26 - GRADY	District: I097 - TUTTLE
			2022		
	Weighted ADM		Full		
			2,935.97		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	5,733,156.70 (1)
	SUBTRACT C				
(Valuations: Up to 11% - [	Down to 11%)				
Adjusted Valuation *plus in	icreased millage becau	use of personal pr	roperty tax adjustment	=	2,121,496.87
2021-2022 Collections (July 202 2022)	21 through June			_	, ,
75% of County 4-Mill Lev	/y		640,008.13	<u>3</u> x .75 =	480,006.10
School Land					279,982.08
Gross Production					4,297,263.90
Motor Vehicle Collections	S				894,423.63
R.E.A. Tax					214,639.01
TOTAL CHARGEABLES	;			TOTAL =	8,287,811.59 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro		_	
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportation	on Factor)			
1,327.42 x	33.00 x	1.39		TOTAL =	60,888.76 (4)
ADH	Per Capita	Transp. Factor	r	_	(1)
SALARY INCENTIVE A					
		0.005.07			070 400 00
A. 92.01	Incentive Factor x	2,935.97 (Weighted ADM	4)	= -	270,138.60
		(Weighted ADIV	···)		
B. 130,553,653.24	Adjusted District Ass	essed Valuation /	1000	= _	130,553.65
C. Step A (-) Step B				= _	139,584.95
Step C x 20 Mills =	:	SALARY INCE	NTIVE AID	= _	<b>2,791,699.00</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>2,852,587.76</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	_	2,852,587.76 (8)

2022 - 2023

FOUNDATION AID				County: 26 - GRADY	District: I099 - VERDEN
			2022		
	Weighted ADM		Full		
			518.55		
High Year	2022				
Weighted ADM		Foundation A	Aid Factor	1,952.73 =	1,012,588.14 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage becaus	se of personal pr	roperty tax adjustment	=	177,535.26
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	_evy		99,505.9	<u>00</u> x .75 =	74,629.43
School Land					43,617.36
Gross Production					670,869.06
Motor Vehicle Collecti	ons				139,314.60
R.E.A. Tax					223,160.43
TOTAL CHARGEABL	ES			TOTAL =	1,329,126.14 (2)
FOUNDATION AID	TOTAL (	Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
185.38	x 86.00 x	1.39		TOTAL =	22,160.33 (4)
ADH	Per Capita	Transp. Factor		_	, , ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	518.55		=	47,711.79
	_	(Weighted ADN	M)	_	
B. 10,587,230.81	Adjusted District Asses	ssed Valuation /	1000	= _	10,587.23
C. Step A (-) Step B				=	37,124.56
Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	=	<b>742,491.20</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>764,651.53</b> (6)
			Total Adjustment	0.00 (7)	
			Paid to Dat	te 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET ST	TATE AID	(Amount 6 + 7)		764,651.53 (8)
				_	

2022 - 2023

FOUNDATION AID			County: 26 -	GRADY	District: I128	- AMBER-POCASSET
			2022			
	Weighted ADM		Full			
			685.96			
High Year	2022			4.0	.50.70	4 000 404 07 (4)
Weighted ADM	SUBTRACT CHARG	undation Aid Facto	or -	1,9	952.73 =	1,339,494.67 (1)
	INCOME	LADLL				
(Valuations: Up to 11%						
Adjusted Valuation *plu	s increased millage because of p	ersonal property t	ax adjustment		=	1,036,529.81
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		154,065.67	x .75	=	115,549.25
School Land						67,280.46
Gross Production						1,030,720.94
Motor Vehicle Collect	ons					214,965.45
R.E.A. Tax	F0			TOTA		272,910.63
TOTAL CHARGEABL				IOTA	=	2,737,956.54 (2)
FOUNDATION AID	TOTAL (Amou	nt [1] Less Amoun	t [2])		=	0.00 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation Fact	or)				
390.30	x 84.00 x	1.39		TOTA	.L =	45,571.43 (4)
ADH	Per Capita Tran	nsp. Factor				
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	685.96			=	63,115.18
	(Wei	ghted ADM)				
B. 63,983,321.65	Adjusted District Assessed	/aluation / 1000			=	63,983.32
C. Step A (-) Step B					=	(868.14)
Step C x 20 Mills	= SALA	RY INCENTIVE	AID		=	<b>0.00</b> (5)
TOTA	L BASIC STATE AID (Amor	unt 3 + 4 + 5)			=	<b>45,571.43</b> (6)
		Tota	al Adjustments		<b>0.00</b> (7)	
			Paid to Date		0.00	
			Recoupments		0.00	
		Adjustment T	o Paid To Date		0.00	
	TOTAL NET STATE	AID (An	nount 6 + 7)			45,571.43 (8)

2022 - 2023

Full	FOUNDATION AID			County: 27 - GRANT	District: I054 - MEDFORD
High Year 2022 Weighted ADM 2023 SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 1,733,898.27  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 385,647.83 x.75 = 289,235.87  School Land 42,262.80 Gross Production Motor Vehicle Collections = 143,999.05  R.E.A. Tax 194,999.05  R.E.A. Tax 291,155.12  TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) = 2,800,833.67 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,800,833.67 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,000 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  136.39 x 167.00 x 1.39 TOTAL = 31,660.21 (4)  ADH Per Capita Transportation  ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 627.87 (Weighted ADM)  B. 112,968,631.77 Adjusted District Assessed Valuation / 1000 = 112,968.63  C. Step A (-) Step B = SALARY INCENTIVE AID = 6,57,770.32  Step C x 20 Mills = SALARY INCENTIVE AID = 6,57,770.32  FOUNDATE AID			2022		
High Year   2022   1,952.73   x   Foundation Aid Factor   1,952.73   x   1,226,060.59   (1)		Weighted ADM	Full		
Note			627.87		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)	-				
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 1,733,898.27   22021-2022 Collections (July 2021 through June 2022)   385,647.83 x .75   = 289,235.87   259,	Weighted ADM			1,952.73 =	1,226,060.59 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			LE		
1,73,998.27	(Valuations: Up to 11%	% - Down to 11%)			
2021-0022 Collections (July) 2021 through June   2022    75% of County 4-Mill Lev   385,647.83 x .75   289,235.87     School Land   42,262.80     Gross Production   109,289.09     Motor Vehicle Collections   134,992.52     R.E.A. Tax   291,156.12     TOTAL CHARGEABLES   TOTAL   2,600,833.67     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2 0,000     TOTAL CHARGEABLES   2600,833.67     TOTAL CHARGEABLES   2600,8	Adjusted Valuation *plu	is increased millage because of person	al property tax adjustme	nt =	1,733,898.27
School Land   42,262.80   109,289.09   Motor Vehicle Collections   134,992.52   134,992.52   134,992.52   134,992.52   134,992.52   134,992.52   134,992.52   134,992.52   134,992.52   134,992.52   134,992.52   134,992.52   134,992.52   134,992.52   134,155.12   134,14		2021 through June			,,
Motor Vehicle Collections	75% of County 4-Mill	Levy	385,647	<u>7.83</u> x .75 =	289,235.87
Motor Vehicle Collections   134,992.52   R.E.A. Tax   291,155.12   TOTAL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2]   = 0.00   (3)   (3)   (4)					42,262.80
R.E.A. Tax	Gross Production				
TOTAL CHARGEABLES	Motor Vehicle Collect	ions			134,992.52
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)  136.39					291,155.12
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     136.39	TOTAL CHARGEABI	LES			2,600,833.67 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  136.39	FOUNDATION AID	TOTAL (Amount [1]	Less Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor)   136.39		Zero if Less Than Zero		•	
136.39	TRANSPORTATION:				
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Factor)			
SALARY INCENTIVE AID	136.39	x 167.00 x 1.39		TOTAL =	31,660.21 (4)
A. 92.01	ADH	Per Capita Transp. F.	actor	•	
No.   No.	SALARY INCENTIVE	AID			
B. 112,968,631.77 Adjusted District Assessed Valuation / 1000 = 112,968.63  C. Step A (-) Step B = (55,198.31)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,660.21 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x 627.8	7	=	57,770.32
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,660.21 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(Weighted	ADM)	•	
Step C x 20 Mills         =         SALARY INCENTIVE AID         =         0.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         31,660.21 (6)    Total Adjustments  Paid to Date  Recoupments  0.00  Adjustment To Paid To Date  0.00	B. 112,968,631.77	Adjusted District Assessed Valuat	ion / 1000	=	112,968.63
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,660.21 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B			=	(55,198.31)
Total Adjustments	Step C x 20 Mills	= SALARY II	NCENTIVE AID	=	<b>0.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	AL BASIC STATE AID (Amount 3	+ 4 + 5)	=	<b>31,660.21</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustme	ents 0.00 (7)	
Adjustment To Paid To Date 0.00			Paid to D	oate 0.00	
			Recoupme	ents 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 31,660.21 (8)		Ad	ljustment To Paid To D	oate 0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		31,660.21 (8)

2022 - 2023

FOUNDATION AID		County: 27	- GRANT District: 1090	POND CREEK-HUNTER
		2022		
	Weighted ADM	Full		
		693.93		
High Year	2022			
Weighted ADM	693.93 x Foun	dation Aid Factor	1,952.73 =	1,355,057.93 (1)
	INCOME	ADLL		
(Valuations: Up to 11%				
Adjusted Valuation *plus	s increased millage because of per	rsonal property tax adjustme	ent =	444,066.70
2021-2022 Collections (July 2022)	2021 through June			_
75% of County 4-Mill I	_evy	465,60	9.83 x .75 =	349,207.37
School Land				50,388.24
Gross Production				130,262.99
Motor Vehicle Collecti	ons			160,951.81
R.E.A. Tax	F0		TOTAL	62,280.97
TOTAL CHARGEABL	ES		TOTAL =	1,197,158.08 (2)
FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2])	= _	157,899.85 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor	)		
114.44	x 136.00 x 1	.39	TOTAL =	21,633.74 (4)
ADH	Per Capita Trans	p. Factor	_	
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 69	3.93	=	63,848.50
	(Weigh	ted ADM)	_	
B. 27,705,920.32	Adjusted District Assessed Va	luation / 1000	= _	27,705.92
C. Step A (-) Step B			= _	36,142.58
Step C x 20 Mills	= SALAR	Y INCENTIVE AID	=	<b>722,851.60</b> (5)
ТОТА	L BASIC STATE AID (Amoun	t 3 + 4 + 5)	=	<b>902,385.19</b> (6)
		Total Adjustme	ents <u>0.00</u> (7)	
		Paid to I	Date 0.00	
		Recoupme	ents 0.00	
		Adjustment To Paid To I	Date 0.00	
	TOTAL NET STATE A	AID (Amount 6 + 7		902,385.19 (8)

2022 - 2023

FOUNDATION AID		County: 27 - GRA	NT District: 1095 - I	DEER CREEK-LAMONT
		2022		
	Weighted ADM	Full		
		288.70		
High Year	2022	tion Aid Footon	4.050.70	500 750 45 (4)
Weighted ADM	288.70 x Foundar SUBTRACT CHARGEAE INCOME	tion Aid Factor	1,952.73 =	563,753.15 (1)
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	s increased millage because of perso	nal property tax adjustment	=	775,894.42
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill I	_evy	194,145.74_x	.75 =	145,609.31
School Land				21,335.32
Gross Production				55,175.35
Motor Vehicle Collecti	ons			68,147.06
R.E.A. Tax	F0		TOTAL	94,275.63
TOTAL CHARGEABL			TOTAL =	1,160,437.09 (2)
FOUNDATION AID	TOTAL (Amount [1]	Less Amount [2])	=	0.00 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
92.60	x 158.00 x 1.39	)	TOTAL =	20,336.81 (4)
ADH	Per Capita Transp. F	-actor	_	· · ·
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 288.7	70	=	26,563.29
	(Weighted	I ADM)		
B. 50,351,469.58	Adjusted District Assessed Valua	tion / 1000	=	50,351.47
C. Step A (-) Step B			=	(23,788.18)
Step C x 20 Mills	= SALARY	NCENTIVE AID	=	<b>0.00</b> (5)
TOTA	L BASIC STATE AID (Amount 3	+ 4 + 5)	=	<b>20,336.81</b> (6)
		Total Adjustments	<b>0.00</b> (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	A	djustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		20,336.81 (8)
			-	

2022 - 2023

FOUNDATION AID				County: 28 - GREER	District: I001 - MANGUM
			2022		
	Weighted ADM		Full		
			1,272.01		
High Year	2022				
Weighted ADM	SUBTRACT CHA		id Factor	1,952.73 =	2,483,892.09 (1)
	INCOM	E			
(Valuations: Up to 11%	,				
	s increased millage because	of personal pro	operty tax adjustmen	t = _	279,925.50
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		87,445.	<u>02</u> x .75 =	65,583.77
School Land					102,690.95
Gross Production					963.84
Motor Vehicle Collecti	ons				328,040.55
R.E.A. Tax					113,990.73
TOTAL CHARGEABL	ES			TOTAL =	891,195.34 (2)
FOUNDATION AID	TOTAL (Ar	mount [1] Less	Amount [2])	=	1,592,696.75 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation F	-actor)			
150.38	x 156.00 x	1.39		TOTAL =	32,608.40 (4)
ADH	Per Capita	Transp. Factor	<del></del>		02,000.40 (4)
SALARY INCENTIVE	 ΔID				
A. 92.01	Incentive Factor x	1,272.01		_	117,037.64
A. 92.01		Weighted ADM	1)	= _	117,037.04
D 40 404 507 00	· ·	-	,		40.404.54
B. 16,121,507.39	Adjusted District Assess	ed valuation /	1000	= -	16,121.51
C. Step A (-) Step B				= -	100,916.13
Step C x 20 Mills		ALARY INCE		= -	<b>2,018,322.60</b> (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 +	- 5)	= _	<b>3,643,627.75</b> (6)
			Tatal Adinatos	0.00 (7)	
			Total Adjustmen		
			Paid to Da		
			Recoupmen		
		-	ment To Paid To Da	te 0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)	_	3,643,627.75 (8)

2022 - 2023

FOUNDATION AID				County: 28 - GREER	District: I003 - GRANITE
			2022		
	Weighted ADM		Full		
			475.07		
High Year	2022				
Weighted ADM	SUBTRACT C	x Foundation A	id Factor	1,952.73 =	927,683.44 (1)
	INC				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage becar	use of personal pr	roperty tax adjustment	=	153,847.10
2021-2022 Collections (July 20 2022)	21 through June			_	
75% of County 4-Mill Le	evy		29,322.8	<u>33</u> x .75 =	21,992.12
School Land					34,348.14
Gross Production					323.46
Motor Vehicle Collection	ns				109,711.76
R.E.A. Tax					102,949.30
TOTAL CHARGEABLES	S			TOTAL = _	423,171.88 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	504,511.56 (3)
	Zero if Less Than Ze	ro		_	
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	on Factor)			
124.52	x 119.00 x	1.39		TOTAL =	20,596.85 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE A	.ID				
A. 92.01	Incentive Factor x	475.07		=	43,711.19
		(Weighted ADN	<u>//)</u>	_	
B. 8,960,227.39	Adjusted District Ass	essed Valuation /	1000	= _	8,960.23
C. Step A (-) Step B				= _	34,750.96
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>695,019.20</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>1,220,127.61</b> (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	-	1,220,127.61 (8)

2022 - 2023

Full	FOUNDATION AID				County: 29 - HARMON	District: I066 - HOLLIS
High Year 2022 Weighted ADM 2007 SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 344,750.81  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 92,418.12 ×.75 = 69,313.59 School Land 796,456.2 Gross Production   1,033,22 Motor Vehicle Collections   224,390.41  R.E.A. Tax 160,850.85 TOTAL CHARGEABLES TOTAL 1 = 900,984.50 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,070,181.36 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  108.17 x 167.00 x 1.39 TOTAL = 25,109.50 (4) ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,014.05 = 93,302.74  B. 20,765,907.53 Adjusted District Assessed Valuation / 1000 = 20,765.91  SLEP X 20 Mills = SALARY INCENTIVE AID = 72,536.83  Step C x 20 Mills = SALARY INCENTIVE AID = 1,450,736.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00  Recoupments 0.00  Recoupments 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				2022		
High Year   1,014.05   x   Foundation Aid Factor   1,952.73   1,980,165.86   (1)		Weighted ADM		Full		
1,014.05   X Foundation Aid Factor   1,952.73   1,980,165.86 (1)				1,014.05		
Companies	-					
Valuations: Up to 11% - Down to 11%	Weighted ADM			r	1,952.73 =	1,980,165.86 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			EABLE			
### Standard   Standar	(Valuations: Up to 11%	- Down to 11%)				
2021   2022   2010   2010   2011   1	Adjusted Valuation *plus	increased millage because of	ersonal property ta	ax adjustment	t =	344.750.81
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         999,984.50         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 1,070,181.36         (3)           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           108.17         x 167.00         x 1.39         TOTAL         = 25,109.50         (4)           SALARY INCENTIVE AID         = 93,302.74           A. 92.01         Incentive Factor x 1,014.05 (Weighted ADM)         = 93,302.74         = 20,765.91           B. 20,765,907.53         Adjusted District Assessed Valuation / 1000         = 20,765.91         = 72,536.83           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,450,736.60         (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,546,027.46         (6)		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill L	evy		92,418.1	12 x .75 =	69,313.59
Motor Vehicle Collections   R.E.A. Tax   160,850.85   TOTAL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2])   = 1,070,181.36   (2)   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,070,181.36   (3)   (2)   (Average Daily Haul x Per Capita x Transportation Factor)   TOTAL   = 25,109.50   (4)   (April 108.17   x   167.00   x   1.39   TOTAL   = 25,109.50   (4)   (April 108.17   x   167.00   x   1.39   TOTAL   = 25,109.50   (4)   (April 108.17   x   167.00   x   1.39   TOTAL   = 25,109.50   (4)   (April 108.17   x   167.00   x   1.39   (April 108.17   x   1.014.05   (April 108.17   x						
R.E.A. Tax	Gross Production					1,033.22
TOTAL CHARGEABLES   TOTAL   =   909,984.50   (2)		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,070,181.36 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  108.17						160,850.85
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   108.17	TOTAL CHARGEABLE	ES .				909,984.50 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  108.17	FOUNDATION AID	TOTAL (Amou	nt [1] Less Amount	[2])	=	1,070,181.36 (3)
Average Daily Haul x Per Capita x Transportation Factor     108.17		Zero if Less Than Zero				
108.17   x   167.00   x   1.39   TOTAL   = 25,109.50 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x P	er Capita x Transportation Fact	or)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,014.05	108.17	x 167.00 x	1.39		TOTAL	25.109.50 (4)
A. 92.01	ADH	Per Capita Trai	nsp. Factor			20,100.00 (1)
A. 92.01	SALARY INCENTIVE	ΔID				
No. 20,765,907.53   Adjusted District Assessed Valuation / 1000   = 20,765.91			044.05			00 000 74
B. 20,765,907.53 Adjusted District Assessed Valuation / 1000 = 20,765.91  C. Step A (-) Step B = 72,536.83  Step C x 20 Mills = SALARY INCENTIVE AID = 1,450,736.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,546,027.46 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01				= —	93,302.74
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,450,736.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,546,027.46 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(****)	grited ADM)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,450,736.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00	B. 20,765,907.53	Adjusted District Assessed	/aluation / 1000		=	20,765.91
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,546,027.46 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	72,536.83
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALA	RY INCENTIVE	AID	=	<b>1,450,736.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (Amo	unt 3 + 4 + 5)		=	<b>2,546,027.46</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00			Tota	l Adjustmen	ts 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Da	te 0.00	
				Recoupmen	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,546,027.46 (8)			Adjustment To	Paid To Da	te 0.00	
		TOTAL NET STATE	AID (Am	ount 6 + 7)		2,546,027.46 (8)

2022 - 2023

Paid to Date 0	RPER District: 1001 - LA	AVERNE
No.		
High Year   2022   905.97   x   Foundation Aid Factor   1,952		
Veighted ADM		
CValuations: Up to 11% - Down to 11%		
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  158.41 x 167.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 905.97 (Weighted ADM)  B. 32,667,227.33 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	<u>'3</u> = <u>1,769,1</u>	14.80 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy		
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy		
75% of County 4-Mill Levy	= 553,93	39.66
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  158.41		
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  158.41	= 114,22	22.19
Motor Vehicle Collections R.E.A. Tax  TOTAL CHARGEABLES  TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  158.41		89.70
TOTAL CHARGEABLES   TOTAL	139,33	36.41
### TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  #### TOTAL  ANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  158.41	221,99	
FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  158.41	285,10	03.63
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  158.41	= 1,384,08	82.06 (2)
TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         158.41       x       167.00       x       1.39       TOTAL         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       905.97         (Weighted ADM)         B. 32,667,227.33       Adjusted District Assessed Valuation / 1000         C. Step A (-) Step B       SALARY INCENTIVE AID         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)     Total Adjustments Paid to Date	= 385,03	32.74 (3)
(Average Daily Haul x Per Capita x Transportation Factor)           158.41         x         167.00         x         1.39         TOTAL           ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x         905.97 (Weighted ADM)           B. 32,667,227.33         Adjusted District Assessed Valuation / 1000           C. Step A (-) Step B         Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5)           Total Adjustments           Paid to Date         0		
Total Adjustments   Total Adjustments   Total Adjustments   Paid to Date   Paid to Date   Total Adjustments   Total Adjustments   Total Adjustments   Paid to Date   Total Adjustments   Total Adjustments		
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 905.97 (Weighted ADM)  B. 32,667,227.33 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)  Total Adjustments 0  Paid to Date		
SALARY INCENTIVE AID  A. 92.01	= 36.77	71.71 (4)
A. 92.01 Incentive Factor x 905.97 (Weighted ADM)  B. 32,667,227.33 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)  Total Adjustments 0  Paid to Date 0		
A. 92.01 Incentive Factor x 905.97 (Weighted ADM)  B. 32,667,227.33 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)  Total Adjustments 0  Paid to Date 0		
(Weighted ADM)  B. 32,667,227.33 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)  Total Adjustments Paid to Date	= 83.39	58.30
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)  Total Adjustments Paid to Date		<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)  Total Adjustments 0 Paid to Date 0	= 32,66	67.23
Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)  Total Adjustments 0 Paid to Date 0	= 50,69	91.07
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)  Total Adjustments Paid to Date  0	= 1,013,82	<b>21.40</b> (5)
Paid to Date 0		<b>25.85</b> (6)
Paid to Date 0		
	<b>00</b> (7)	
Description	00	
Recoupments	00	
Adjustment To Paid To Date	00	
TOTAL NET STATE AID (Amount 6 + 7)	1,435,62	25.85 (8)

2022 - 2023

Full	FOUNDATION AID			Co	ounty: 30 - HARPER	District: I004 - BUFFALO
Fligh Year   2022				2022		
High Year   1,137,152,79   1,137,1		Weighted ADM		Full		
Transport   Tran				582.34		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$326,284,73     2021-2022 Collections (July 2021 through June 2022)   2022-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy	_					
NICOMS	Weighted ADM			id Factor	1,952.73 =	1,137,152.79 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 98.451.97 x.75 = 73,838.98 School Land 44,584.88 Gross Production 89,565.58 Motor Vehicle Collections 142,410.20 R.E.A. Tax 180,795.57 TOTAL CHARGEABLES TOTAL 857,479.94 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 279,672.85 (3) Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) \$\$54.44	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 98.451.97 x.75 = 73,838.98 School Land 44,584.88 Gross Production 88,565.58 Motor Vehicle Collections 142,410.20 R.E.A. Tax 180,795.57 TOTAL CHARGEABLES TOTAL 857,479.94 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 279,672.85 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  54.44 x 167.00 x 1.39 TOTAL 1 1 12,637.16 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 582.34 (Weighted ADM)  B. 19,691,293.01 Adjusted District Assessed Valuation / 1000 = 19,691.29 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 33,889.81  Step C x 20 Mills = SALARY INCENTIVE AID = 677,796.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 970,106.21 (8)	Adjusted Valuation *plu	s increased millage because	e of personal pr	operty tax adjustment	=	326,284.73
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       857,479.94 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 279,672.85 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         54.44       x 167.00       x 1.39       TOTAL       = 12,637.16 (4)         ADAH       Per Capita       Transp. Factor       = 53,581.10         SALARY INCENTIVE AID       = 53,581.10         B. 19,691,293.01       Adjusted District Assessed Valuation / 1000       = 19,691.29         C. Step A (·) Step B       = 33,889.81         Step C x 20 Mills       = SALARY INCENTIVE AID       = 677,796.20 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 970,106.21 (6)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00		2021 through June				<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		98,451.9	<u>97</u> x .75 =	73,838.98
Motor Vehicle Collections   142,410.20     R.E.A. Tax   180,795.57     TOTAL CHARGEABLES   TOTAL   857,479.94   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   279,672.85   (3)     Zero if Less Than Zero   279,672.85   (3)     TERNSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     54.44   x   167.00   x   1.39   TOTAL   1.2637.16   (4)     ADH   Per Capita   Transp. Factor   1.39   TOTAL   1.2637.16   (4)     ADH   Per Capita   Transp. Factor   1.39   TOTAL   1.39   1						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES		ions				•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 279,672.85 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  54.44		F.C.			TOTAL	180,795.57
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     54.44						857,479.94 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  54.44	FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	279,672.85 (3)
Average Daily Haul x Per Capita x Transportation Factor)   54.44		Zero if Less Than Zero				
Total   February   Total   February   Total   February   Total   February   Total   February   Total   February   Febru	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 582.34	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 582.34 (Weighted ADM)         = 53,581.10           B. 19,691,293.01         Adjusted District Assessed Valuation / 1000         = 19,691.29           C. Step A (-) Step B         = 33,889.81           Step C x 20 Mills         = 677,796.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 970,106.21 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	54.44	x 167.00 x	1.39		TOTAL =	12,637.16 (4)
A. 92.01 Incentive Factor x 582.34 = 53,581.10  B. 19,691,293.01 Adjusted District Assessed Valuation / 1000 = 19,691.29  C. Step A (-) Step B = 33,889.81  Step C x 20 Mills = SALARY INCENTIVE AID = 677,796.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 970,106.21 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor		-	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
(Weighted ADM)         B. 19,691,293.01       Adjusted District Assessed Valuation / 1000       =       19,691.29         C. Step A (-) Step B       =       33,889.81         Step C x 20 Mills       =       677,796.20 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       970,106.21 (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00	SALARY INCENTIVE	AID				
(Weighted ADM)         B. 19,691,293.01       Adjusted District Assessed Valuation / 1000       =       19,691.29         C. Step A (-) Step B       =       33,889.81         Step C x 20 Mills       =       677,796.20 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       970,106.21 (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00			582 34		=	53 581 10
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 677,796.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 970,106.21 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	7 02.01	_		1)		00,001.10
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 677,796.20 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date Adjustment To Paid To Date       0.00	B. 19,691,293.01	Adjusted District Assess	sed Valuation /	1000	=	19,691.29
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 677,796.20 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date Adjustment To Paid To Date       0.00	C. Step A (-) Step B				=	33,889.81
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 970,106.21 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		- S.	AL ARY INCE	NTIVE AID	-	
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					-	
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		,		,	•	, , ,
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	ts (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	te 0.00	
				Recoupment	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 970,106.21 (8)			Adjust	ment To Paid To Dat	te 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		970,106.21 (8)

2022 - 2023

	county: 31 - HASKELL District: C010 - WHITEFIELD
20	2
Weighted ADM F	
35	24
High Year 2022	
Weighted ADM 351.24 x Foundation Aid Factor  SUBTRACT CHARGEABLE	1,952.73 = 685,876.89 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax ad	stment = 53,249.62
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$4,876.64 \times .75 = 18,657.48$
School Land	29,492.86
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax	31,084.36
TOTAL CHARGEABLES	TOTAL = $132,484.32$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 553,392.57 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
190.09 x 55.00 x 1.39	TOTAL = 14,532.38 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 351.24	= 32,317.59
(Weighted ADM)	
B. 3,346,927.59 Adjusted District Assessed Valuation / 1000	= 3,346.93
C. Step A (-) Step B	= 28,970.66
Step C x 20 Mills = SALARY INCENTIVE AID	= 579,413.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,147,338.15 (6)
Total Adj	etments (7)
Pa	to Date 0.00
Reco	pments 0.00
Adjustment To Pai	To Date 0.00
TOTAL NET STATE AID (Amount	<b>+ 7)</b>

2022 - 2023

Full	FOUNDATION AID				County: 31 - HASKELL	District: I013 - KINTA
High Year   2022   x   Foundation Aid Factor   1,952.73   583,905.32   (1)				2022		
High Year   2022   299 02   x Foundation Aid Factor   1,952.73   583,905.32   1)		Weighted ADM		Full		
Note   1,952.73   1,				299.02		
Companies	-					
Cyaluations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 140,159.39     2021-2022 Collections (July 2021 through June 2022)     75% of County 4-Mill Levy   24,159.42 x.75   = 18,119.57     55% of County 4-Mill Levy   24,159.42 x.75   = 18,119.57     55% of County 4-Mill Levy   24,159.42 x.75   = 18,119.57     56% of County 4-Mill Levy   24,159.42 x.75   = 18,119.57     56% of County 4-Mill Levy   24,159.42 x.75   = 18,119.57     56% of County 4-Mill Levy   24,159.42 x.75   = 18,119.57     56% of County 4-Mill Levy   39,028.48     75% of County 4-Mill Levy   39,028.49     75% of County 4-Mill Levy   39,028     75% of County 4-Mill Levy   39,028     75% of County 4-Mill Levy   39,028     75% of County 4-Mill x Per Capita x Transportation Factor)   75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation Factor   30,086.09     75% of County 4-Mill x Per Capita x Transportation	Weighted ADM			Aid Factor	1,952.73 =	583,905.32 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 140,159.39  2021-2022 Collections (July 2021 through June 2021)  75% of County 4-Mill Levy 2021 through June 224,159.42 x.75 = 18,119.57						
2021-2022 Collections (July 2021 through June 2022)   24,159.42 x.75   = 18,119.57   25,000 County 4-Mill Levy   24,159.42 x.75   = 18,119.57   26,000 County 4-Mill Levy   24,159.42 x.75   = 19,367.93   30,367.93	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plus	increased millage becaus	e of personal pr	roperty tax adjustment	=	140,159.39
School Land		2021 through June			_	, , , , , , , , , , , , , , , , , , ,
Motor Vehicle Collections	75% of County 4-Mill I	_evy		24,159.4	12 x .75 =	18,119.57
Motor Vehicle Collections   91,928.46     R.E.A. Tax   39,264.31     TOTAL CHARGEABLES   TOTAL   337,615.22   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   246,290.10   (3)     Zero if Less Than Zero   246,290.10   (3)     TRANSPORTATION:	School Land					28,775.56
R.E.A. Tax	Gross Production					19,367.93
TOTAL CHARGEABLES	Motor Vehicle Collecti	ons				91,928.46
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 246,290.10 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  149.25	R.E.A. Tax					39,264.31
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				337,615.22 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  149.25	FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	246,290.10 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         149.25       x       92.00       x       1.39       TOTAL       =       19,086.09       (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       299.02 (Weighted ADM)       =       27,512.83         B. 8,848,446.09       Adjusted District Assessed Valuation / 1000       =       8,848.45         C. Step A (-) Step B       =       18,664.38         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       373,287.60       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       638,663.79       (6)		Zero if Less Than Zero				
149.25   x   92.00   x   1.39   TOTAL   = 19,086.09 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 299.02 = 27,512.83  (Weighted ADM)  B. 8,848,446.09 Adjusted District Assessed Valuation / 1000 = 8,848.45  C. Step A (-) Step B = 18,664.38  Step C x 20 Mills = SALARY INCENTIVE AID = 373,287.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 638,663.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportation	Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x         299.02 (Weighted ADM)         =         27,512.83           B. 8,848,446.09         Adjusted District Assessed Valuation / 1000         =         8,848.45           C. Step A (-) Step B         =         18,664.38           Step C x 20 Mills         =         373,287.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         638,663.79 (6)           Total Adjustments	149.25	x 92.00 x	1.39		TOTAL _	10 086 00 (4)
A. 92.01 Incentive Factor x 299.02 = 27,512.83  B. 8,848,446.09 Adjusted District Assessed Valuation / 1000 = 8,848.45  C. Step A (-) Step B = 18,664.38  Step C x 20 Mills = SALARY INCENTIVE AID = 373,287.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 638,663.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r		19,000.09 (4)
A. 92.01 Incentive Factor x 299.02 = 27,512.83  B. 8,848,446.09 Adjusted District Assessed Valuation / 1000 = 8,848.45  C. Step A (-) Step B = 18,664.38  Step C x 20 Mills = SALARY INCENTIVE AID = 373,287.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 638,663.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	CALABY INCENTIVE	AID				
No. 8,848,446.09   Adjusted District Assessed Valuation / 1000   =   8,848.45						
B. 8,848,446.09 Adjusted District Assessed Valuation / 1000 = 8,848.45  C. Step A (-) Step B = 18,664.38  Step C x 20 Mills = SALARY INCENTIVE AID = 373,287.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 638,663.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	_			=	27,512.83
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 373,287.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 638,663.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADIV	Л)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 373,287.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00	B. 8,848,446.09	Adjusted District Asses	sed Valuation /	1000	=	8,848.45
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 638,663.79 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	18,664.38
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>373,287.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID (	Amount 3 + 4 +	+ 5)	=	<b>638,663.79</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	te 0.00	
				Recoupment	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 638,663.79 (8)			Adjust	tment To Paid To Dat	te 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		638,663.79 (8)

2022 - 2023

FOUNDATION AID				Cou	ınty: 31 - HASKI	ELL [	District: 1020 - STIGLER
				2022			
	Weighted ADM			Full			
	3			2,005.76			
High Year	2022						
Weighted ADM	2,005.76	x Foun	dation Aid F	actor	1,952.73 =	=	3,916,707.72 (1)
	SUBTRACT	CHARGE	ABLE				
(Valuations: Up to 11%	- Down to 11%)						
Adjusted Valuation *plus	•	ecause of pe	rsonal prope	erty tax adjustment	_		606,742.84
2021-2022 Collections (July 2022)	2021 through June				=		000,742.84
75% of County 4-Mill I	Levy			152,023.69	x .75 =	=	114,017.77
School Land					•		180,885.43
Gross Production							121,786.80
Motor Vehicle Collecti	ons						577,837.41
R.E.A. Tax							205,070.24
TOTAL CHARGEABL	ES				TOTAL	=	1,806,340.49 (2)
FOUNDATION AID	TOTAL	(Amount	[1] Less An	nount [2])			
	Zero if Less Than	Zero		/	=	_	2,110,367.23 (3)
	Zelo il Less Than	2610					
TRANSPORTATION:							
(Average Daily Haul x F	Per Capita x Transpor	tation Factor	)				
807.60	x 73.00		1.39		TOTAL	=	81,947.17 (4)
ADH	Per Capita	Trans	p. Factor				
SALARY INCENTIVE	AID						
A. 92.01	Incentive Factor	x2,0	05.76		=	=	184,549.98
		(Weigh	ited ADM)				
B. 38,135,942.00	Adjusted District A	Assessed Va	luation / 100	00	=	=	38,135.94
C. Step A (-) Step B					=	=	146,414.04
Step C x 20 Mills	=	SALAR	Y INCENT	IVE AID	=	=	<b>2,928,280.80</b> (5)
TOTA	L BASIC STATE A	ID (Amour	nt 3 + 4 + 5)		=		<b>5,120,595.20</b> (6)
	FY 2022 Class Size Kindergarten & 1st (				8,038.64		
				Total Adjustments	8,038.64 (	(7)	
				Paid to Date	0.00		
				Paid to Date Recoupments	0.00		
			Adjustme				

2022 - 2023

FOUNDATION AID			County: 31 - HASKEL	L District: I037 - MCCURTAIN
			2022	
	Weighted ADM		Full	
		4	147.99	
High Year	2022			27, 222 7, (1)
Weighted ADM	SUBTRACT CHARGE	ndation Aid Factor	1,952.73	= 874,803.51 (1)
	INCOME	ADLL		
(Valuations: Up to 11%				
Adjusted Valuation *plus	increased millage because of pe	ersonal property tax a	adjustment	= 106,156.11
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	Levy		27,748.70 x .75	= 20,811.53
School Land				32,845.55
Gross Production				22,149.83
Motor Vehicle Collection	ons			104,895.20
R.E.A. Tax	-0		TOTAL	30,452.88
TOTAL CHARGEABLI			TOTAL	= 317,311.10 (2)
FOUNDATION AID	<b>FOTAL</b> (Amoun	t [1] Less Amount [2]	])	= 557,492.41 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Facto	r)		
129.78	x 92.00 x	1.39	TOTAL	= 16,596.27 (4)
ADH	Per Capita Trans	sp. Factor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 4	47.99		= 41,219.56
	(Weigh	nted ADM)		
B. 6,660,766.23	Adjusted District Assessed Va	aluation / 1000		= 6,660.77
C. Step A (-) Step B				= 34,558.79
Step C x 20 Mills	= SALAF	RY INCENTIVE AI	D	<b>691,175.80</b> (5)
TOTA	L BASIC STATE AID (Amou	nt 3 + 4 + 5)		= 1,265,264.48 (6)
		Total A	djustments 0.00	(7)
		F	Paid to Date 0.00	
		Re	coupments 0.00	
		Adjustment To P	aid To Date 0.00	
	TOTAL NET STATE	AID (Amou	int 6 + 7)	1,265,264.48 (8)

2022 - 2023

FOUNDATION AID			County: 31 - HASKELL	District: I043 - KEOTA
		2022		
Weighted ADM		Full		
		719.12		
High Year 2022				
Weighted ADM 719.12	x Foundation Ai	id Factor	1,952.73 =	1,404,247.20 (1)
	CHARGEABLE OME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage beca	ause of personal pro	operty tax adjustmen	t =	184,388.51
2021-2022 Collections (July 2021 through June 2022)			_	<u> </u>
75% of County 4-Mill Levy		52,420.	<u>05</u> x .75 =	39,315.04
School Land				62,257.10
Gross Production				41,940.40
Motor Vehicle Collections				198,860.03
R.E.A. Tax				75,066.49
TOTAL CHARGEABLES			TOTAL =	601,827.57 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	Amount [2])	=	802,419.63 (3)
Zero if Less Than Z	ero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transportat	ion Factor)			
301.95 x 81.00 >	1.39		TOTAL =	33,996.55 (4)
ADH Per Capita	Transp. Factor		_	( )
SALARY INCENTIVE AID				
A. 92.01 Incentive Factor x	719.12		=	66,166.23
	(Weighted ADM	1)	_	
B. 11,054,762.55 Adjusted District As	sessed Valuation /	1000	=	11,054.76
C. Step A (-) Step B			=	55,111.47
Step C x 20 Mills =	SALARY INCE	NTIVE AID	=	<b>1,102,229.40</b> (5)
TOTAL BASIC STATE AID	) (Amount 3 + 4 +	- 5)	=	<b>1,938,645.58</b> (6)
		Total Adjustmer	0.00 (7)	
		Paid to Da	ate 0.00	
		Recoupmer	nts 0.00	
	Adjust	ment To Paid To Da	ate 0.00	
TOTAL NET	STATE AID	(Amount 6 + 7)		1,938,645.58 (8)

# Oklahoma State Department of Education

### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

Full   High Year   2022   Weighted ADM   Full   441.78   441.78	FOUNDATION AID				County: 32 - HUGHES	District: I001 - MOSS
High Year   2022   2024   2441.78   x   Foundation Aid Factor   1,952.73   x   862,677.06 (1)   (7)   (1)				2022		
High Year   2022		Weighted ADM		Full		
Main				441.78		
SUBTRACT CHARGEABLE   NCOME	•			=		
Name	Weighted ADM			Aid Factor	1,952.73 =	862,677.06 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 567,456.68   2021-0202 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   87,179.66 x.75   65,384.75   School Land   37,952.38   37,458.31   Motor Vehicle Collections   121,232.96   R.E.A. Tax   74,811.86   TOTAL CHARGEABLES   TOTAL   1,224.296.94   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])	(Valuations: Up to 119	% - Down to 11%)				
75% of County 4-Mill Levy 87,179.66 x .75 = 65,384.75 School Land 37,952.38 Gross Production 357,458.31 Motor Vehicle Collections 121,232.96 R.E.A. Tax 74,811.86 TOTAL CHARGEABLES TOTAL 121,232.96 POUNDATION 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)  237.71 x 88.00 x 1.39 TOTAL = 29,076.69 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 441.78 = 40,648.18  [Weighted ADM]  B. 35,136,636.47 Adjusted District Assessed Valuation / 1000 = 35,136.64  C. Step A (·) Step B = SALARY INCENTIVE AID  Step C x 20 Mills = SALARY INCENTIVE AID = 110,230.80 [6]  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 139,307.49 [6]	Adjusted Valuation *pl	us increased millage beca	use of personal p	roperty tax adjustment	=	567,456.68
School Land   37,952.38		/ 2021 through June				
Motor Vehicle Collections	75% of County 4-Mil	Levy		87,179.66	<u>S</u> x .75 =	65,384.75
Motor Vehicle Collections   121,232.96     R.E.A. Tax						
R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL = 1,224,296.94 (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)  237.71	Gross Production					357,458.31
TOTAL CHARGEABLES		tions				121,232.96
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,224,295,34 (2)						74,811.86
Zero if Less Than Zero   TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)   237.71   x   88.00   x   1.39   TOTAL   = 29,076.69 (4)     ADH   Per Capita   Transp. Factor	TOTAL CHARGEAB	LES				1,224,296.94 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  237.71	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  237.71		Zero if Less Than Ze	ero			
237.71   x   88.00   x   1.39   TOTAL   =   29,076.69 (4)	TRANSPORTATION	:				
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH   Per Capita   Transp. Factor	237.71	x 88.00 x	1.39		TOTAL	29.076.69 (4)
A. 92.01 Incentive Factor x 441.78	ADH	Per Capita	Transp. Facto	r		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
A. 92.01 Incentive Factor x 441.78	SAI ARY INCENTIVE					
No.   No.			441.78		_	40 648 18
C. Step A (-) Step B = 5,511.54  Step C x 20 Mills = SALARY INCENTIVE AID = 110,230.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 139,307.49 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 02.01	meentive ractor x		<u>M)</u>		40,040.10
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 110,230.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 139,307.49 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	B. 35,136,636.47	Adjusted District Ass			=	35,136.64
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 110,230.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	C. Sten A (-) Sten B	•				5 511 54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 139,307.49 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			SALADVINCE	ENTIVE AID		
Total Adjustments						
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	101.	AL BAGIO OTATE AID	(Amount o 1 4 )	. 0,		133,307.43
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 139,307.49 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		139,307.49 (8)

2022 - 2023

Full   Full   Full   T36.87   X   Full   T36	FOUNDATION AID			Co	ounty: 32 - HUGHES	District: I005 - WETUMKA
High Year				2022		
High Year   136.87   x   Foundation Aid Factor   1,952.73   1,438,908.16   (1)		Weighted ADM		Full		
Transport   Tran				736.87		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)	-					
Valuations: Up to 11% - Down to 11% of 11%	Weighted ADM			id Factor	1,952.73 =	1,438,908.16 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$ 809,205.17						
2021-2022 Collections (July 2021 through June 2022)   2022-2022 Collections (July 2021 through July 2022 Collections (July 2021 t	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy School Land 59,348.87 School Land 59,348.87 Gross Production 558,141.77 Motor Vehicle Collections 188,600.94 R.E.A. Tax 95,202.26 TOTAL CHARGEABLES TOTAL 1,313,719.35 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 125,188.81 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  208.83 x 90.00 x 1.39 TOTAL = 26,124.63 (4) ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 736.87 = 67,799.41 (Weighted ADM)  B. 18,782,800.86 Adjusted District Assessed Valuation / 1000 = 18,782.80 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 980,332.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,131,645.64 (6)  Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid to Date 0.00 Recoupments 0.00	Adjusted Valuation *plu	s increased millage becau	use of personal pr	roperty tax adjustmen	t =	309,205.17
School Land   S9,348.87   Gross Production   S58,141.77   Motor Vehicle Collections   189,600.94   R.E.A. Tax   95,202.26   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL (Amount [1] Less Amount [2])   = 125,188.81   (3)   2   2   2   2   2   2   2   2   2		2021 through June				
Signature   Sign	75% of County 4-Mill	Levy		136,293.7	<u>78</u> x .75 =	102,220.34
Motor Vehicle Collections   189,600,94     R.E.A. Tax						
R.E.A. Tax	Gross Production					558,141.77
TOTAL CHARGEABLES		ions				189,600.94
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,313,719.35 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  208.83						95,202.26
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     208.83	TOTAL CHARGEABI	ES				1,313,719.35 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  208.83	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	125,188.81 (3)
Average Daily Haul x Per Capita x Transportation Factor     208.83		Zero if Less Than Ze	ro			
208.83   x   90.00   x   1.39   TOTAL   = 26,124.63 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 736.87 (Weighted ADM)         = 67,799.41           B. 18,782,800.86         Adjusted District Assessed Valuation / 1000         = 18,782.80           C. Step A (-) Step B         = 49,016.61           Step C x 20 Mills         = 980,332.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,131,645.64 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	208.83	x 90.00 x	1.39		TOTAL =	26,124.63 (4)
A. 92.01 Incentive Factor x 736.87 (Weighted ADM) = 67,799.41  B. 18,782,800.86 Adjusted District Assessed Valuation / 1000 = 18,782.80  C. Step A (-) Step B = 49,016.61  Step C x 20 Mills = SALARY INCENTIVE AID = 980,332.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,131,645.64 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r		· · · · · · · · · · · · · · · · · · ·
No.   No.	SALARY INCENTIVE	AID				
No.   No.	A. 92.01	Incentive Factor x	736.87		=	67,799.41
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 980,332.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,131,645.64 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				<u>//)</u>		- ,
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 980,332.20 (5)           Total Adjustments Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date Adjustment To Paid To Date         0.00	B. 18,782,800.86	Adjusted District Asse	essed Valuation /	1000	=	18,782.80
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,131,645.64 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	49,016.61
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,131,645.64 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>980,332.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,131,645.64</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustmen	ts <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Da	te	
				Recoupmen	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,131,645.64 (8)			Adjust	tment To Paid To Da	te 0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		1,131,645.64 (8)

2022 - 2023

FOUNDATION AID			County	: 32 - HUGHES	District: 1035	- HOLDENVILLE
			2022			
	Weighted ADM		Full			
			1,873.48			
High Year	2022					
Weighted ADM	1,873.48 SUBTRACT CH	x Foundation A	Aid Factor	1,952.73	=	3,658,400.60 (1)
	INCO					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustment		=	778,611.71
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy		329,901.63	3 x .75	=	247,426.22
School Land						143,662.09
Gross Production						1,350,673.44
Motor Vehicle Collecti	ons					458,964.27
R.E.A. Tax	F0			TOTAL		84,847.20
TOTAL CHARGEABL				TOTAL	=	3,064,184.93 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	594,215.67 (3)
	Zero if Less Than Zer	0				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)				
698.70	x 64.00 x	1.39		TOTAL	=	62,156.35 (4)
ADH	Per Capita	Transp. Facto	r			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	1,873.48			=	172,378.89
	-	(Weighted ADN	<u>M)</u>			
B. 45,268,122.67	Adjusted District Asse	essed Valuation /	1000		=	45,268.12
C. Step A (-) Step B					=	127,110.77
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		=	<b>2,542,215.40</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	<b>3,198,587.42</b> (6)
			Total Adjustments	s 0.00	(7)	
			Paid to Date	e 0.00	<u>-</u>	
			Recoupments	s 0.00	-	
		Adjust	tment To Paid To Date	e 0.00	-	
	TOTAL NET S	TATE AID	(Amount 6 + 7)			3,198,587.42 (8)

2022 - 2023

FOUNDATION AID			C	ounty: 32 - HUGHES	District: I048 - CALVIN
			2022		
	Weighted ADM		Full		
			344.84		
High Year	2022				
Weighted ADM	344.84 x Fo	oundation Aid Facto	or	1,952.73 =	673,379.41 (1)
	INCOME	DEADLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because of	personal property t	ax adjustment	=	556,994.92
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	_evy		61,108.26	x .75 =	45,831.20
School Land					26,574.09
Gross Production					251,853.72
Motor Vehicle Collection	ons				84,849.06
R.E.A. Tax					54,878.36
TOTAL CHARGEABL	ES			TOTAL =	1,020,981.35 (2)
FOUNDATION AID	TOTAL (Amou	unt [1] Less Amoun	t [2])	=	0.00 (3)
	Zero if Less Than Zero			_	· ` ,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fac	tor)			
116.54	x 114.00 x	1.39		TOTAL =	18,466.93 (4)
ADH	Per Capita Tra	nsp. Factor			10,400.93
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	344.84		=	31,728.73
	(vve	ighted ADM)			
B. 33,623,758.77	Adjusted District Assessed	Valuation / 1000		=	33,623.76
C. Step A (-) Step B				=	(1,895.03)
Step C x 20 Mills	= SALA	ARY INCENTIVE	AID	=	<b>0.00</b> (5)
TOTA	L BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	<b>18,466.93</b> (6)
		Tota	al Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
			Recouplifients		
		Adjustment T	o Paid To Date	0.00	

2022 - 2023

Note	FOUNDATION AID				County: 32 - HUGHES	District: I054 - STUART
High Year 2022 Weighted ADM 427.59 x Foundation Aid Factor 3USETRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 625.192.99  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 75.402.38 x.75 = 56.551.79 School Land 22.8860.13 Gross Production				2022		
High Year   Month		Weighted ADM		Full		
Note				427.59		
Companies	-					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\$\$\$ = \$	Weighted ADM			Aid Factor	1,952.73 =	834,967.82 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021   2022   Collections (July 2021 through June   2022)   75% of County 4-Mill Levy   75.402.38 x.75   = 56.551.79   32.860.13   32.86	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 75,402.38 x.75 = 56,551.79 School Land 32,860.13 Gross Production 307,589.92 Motor Vehicle Collections 105,012.41 R.E.A. Tax 30,787.66 TOTAL CHARGEABLES TOTAL 1,157,994.80 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  186.46 x 97.00 x 1.39 TOTAL = 25,140.40 (4) ADH Per Capita Transportation ADH Per Capita Transportation  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 427.59 = 39,342.56  (Weighted ADM)  B. 38,540,090.40 Adjusted District Assessed Valuation / 1000 = 38,540.09 C. Step A (-) Step B = 802.47  Step C x 20 Mills = SALARY INCENTIVE AID = 16,049.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 41,189.80 (6)  Paid to Date 0.00 Recoupments 0.00 Adjustement To Paid To Date 0.00 Recoupments 0.00	Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustmer	nt =	625,192.99
School Land   32,860.13   Gross Production   307,589.92   Motor Vehicle Collections   105,012.41   R.E.A. Tax   30,76.56   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   1,157,994.80   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 0.00   (3)   TOTAL   CHARGEABLES   TOTAL   CHARGEABLES   TOTAL   Sero if Less Than Zero   TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)   186.46   x 97.00   x 1.39   TOTAL   = 25,140.40   (4)   TOTAL   ADH   Per Capita   Transp. Factor   Transp. Factor   39,342.56   TOTAL   Sero if Less Than Zero   SALARY INCENTIVE AID   = 39,342.56   Sero A (-) Step B   Sa,540,090.40   Adjusted District Assessed Valuation / 1000   = 38,540.09   C. Step A (-) Step B   SALARY INCENTIVE AID   = 16,049.40   (5)   TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 41,189.80   (6)   Sero A (-) Step B   Salary Incentive Alpha   Dotal   Dotal		2021 through June			_	
Gross Production         307,589.92           Motor Vehicle Collections         105,012.41           R.E.A. Tax         30,787.56           TOTAL CHARGEABLES         TOTAL         = 1,157,994.80 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 0.00 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           B 386.46         x 97.00         x 1.39         TOTAL         = 25,140.40 (4)           ADH         Per Capita         Transp. Factor         = 39,342.56           SALARY INCENTIVE AID         = 39,342.56           B. 38,540,090.40         Adjusted District Assessed Valuation / 1000         = 38,540.09           C. Step A (·) Step B         = 802.47           Step C x 20 Mills         = SALARY INCENTIVE AID         = 16,049.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 0.00 (7)           Paid to Date         0.00 (7) <td>75% of County 4-Mill I</td> <td>_evy</td> <td></td> <td>75,402.</td> <td>.38 x .75 =</td> <td>56,551.79</td>	75% of County 4-Mill I	_evy		75,402.	.38 x .75 =	56,551.79
Motor Vehicle Collections       105,012.41         R.E.A. Tax       30,787.56         TOTAL CHARGEABLES       TOTAL       =       1,157,994.80       (2)         FOUNDATION AID TOTAL       (Amount [1] Less Amount [2])       =       0.00       (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         186.46       x 97.00       x 1.39       TOTAL       =       25,140.40       (4)         ADH       Per Capita       Transp. Factor       =       39,342.56         SALARY INCENTIVE AID       =       39,342.56         B. 38,540,090.40       Adjusted District Assessed Valuation / 1000       =       38,540.09         C. Step A (·) Step B       =       802.47         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       16,049.40       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       10,00       (7)         Paid to Date       0.00       (7)       41,189.80       (6)         Paid to Date       0.00       (7)       41,189.80       (6)						32,860.13
R.E.A. Tax	Gross Production					307,589.92
TOTAL CHARGEABLES   TOTAL	Motor Vehicle Collecti	ons				105,012.41
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  186.46	R.E.A. Tax					30,787.56
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   186.46   x   97.00   x   1.39   TOTAL   25,140.40 (4)   ADH   Per Capita   Transp. Factor	TOTAL CHARGEABL	ES				1,157,994.80 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  186.46	FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	=	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor)    186.46		Zero if Less Than Zero	0		_	
186.46   x   97.00   x   1.39   TOTAL   = 25,140.40 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 427.59	186.46	x 97.00 x	1.39		TOTAL =	25.140.40 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	(
A. 92.01	SALARY INCENTIVE	ΔID				
No. 38,540,090.40   Adjusted District Assessed Valuation / 1000   =   38,540.09			407.50			20.242.56
B. 38,540,090.40 Adjusted District Assessed Valuation / 1000 = 38,540.09  C. Step A (-) Step B = 802.47  Step C x 20 Mills = SALARY INCENTIVE AID = 16,049.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 41,189.80 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	incentive Factor x _		<u>//)</u>	= _	39,342.50
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 16,049.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 41,189.80 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(110.g.110.a.712.1	,		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 16,049.40 (5)         41,189.80 (6)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date O.00       0.00         Adjustment To Paid To Date O.00       0.00	B. 38,540,090.40	Adjusted District Asse	ssed Valuation /	1000	= _	38,540.09
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 41,189.80 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	802.47
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>16,049.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>41,189.80</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustmer	nts 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Da	ate 0.00	
				Recoupmer	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 41,189.80 (8)			Adjust	tment To Paid To Da	ate 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	41,189.80 (8)

2022 - 2023

FOUNDATION AID			County: 32 - I	HUGHES	District: I056 -	GRAHAM-DUSTIN
			2022			
	Weighted ADM		Full 263.51			
High Year	2022					
Weighted ADM	263.51 x	Foundation Aid Fac	ctor	1,952	2.73 =	514,563.88 (1)
	SUBTRACT CHAI					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage because	of personal property	/ tax adjustment		=	155,144.10
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy	_	45,102.09 x	.75	=	33,826.57
School Land						24,514.70
Gross Production						23,783.72
Motor Vehicle Collecti	ons					78,305.45
R.E.A. Tax	F0			TOTAL		92,051.14
TOTAL CHARGEABL	ES			TOTAL	=	407,625.68 (2)
FOUNDATION AID	TOTAL (An	nount [1] Less Amou	unt [2])		=	106,938.20 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation F	actor)				
75.80	x 143.00 x	1.39		TOTAL	=	15,066.77 (4)
ADH	Per Capita 1	ransp. Factor				
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	263.51			=	24,245.56
	(V	Veighted ADM)				
B. 9,168,455.07	Adjusted District Assesse	ed Valuation / 1000			=	9,168.46
C. Step A (-) Step B					=	15,077.10
Step C x 20 Mills	= SA	LARY INCENTIV	E AID		=	<b>301,542.00</b> (5)
ТОТА	L BASIC STATE AID (Ar	mount 3 + 4 + 5)			=	<b>423,546.97</b> (6)
		To	otal Adjustments	(	<b>0.00</b> (7)	
			Paid to Date	(	0.00	
			Recoupments	(	0.00	
		Adjustment	To Paid To Date	(	0.00	
	TOTAL NET STA	TE AID (A	Amount 6 + 7)			423,546.97 (8)

2022 - 2023

Full	FOUNDATION AID			Co	ounty: 33 - JACKSON	District: I001 - NAVAJO
High Year   2022   2032   20				2022		
High Year   1,336,253.14   1,336,253.14   1   1,336,253.14   1   1,336,253.14   1   1,336,253.14   1   1,336,253.14   1   1,336,253.14   1   1,336,253.14   1   1,336,253.14   1   1,336,253.14   1   1,336,253.14   1   1,3		Weighted ADM		Full		
Note   1,952,71				684.30		
Companies	•					
Cyaluations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 210,634.86     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 210,634.86     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 210,634.86     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 210,634.86     Adjustment to 11%   = 210	Weighted ADM			Aid Factor	1,952.73 =	1,336,253.14 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   70,653.52 x.75	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage becau	use of personal p	roperty tax adjustment	=	210,634.86
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       = 586,173.44       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 750,079.70       (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         428.10       x 75.00       x 1.39       TOTAL       = 44,629.43       (4)         ADLARY INCENTIVE AID       = 62,962.44         A. 92.01       Incentive Factor x 684.30 (Weighted ADM)       = 62,962.44         B. 13,152,178.79       Adjusted District Assessed Valuation / 1000       = 13,152.18         C. Step A (·) Step B       = 49,810.26         SALARY INCENTIVE AID       = 996,205.20 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,790,914.33 (6)          Total Adjustments		2021 through June			_	, , , , , , , , , , , , , , , , , , ,
1,826.16   Motor Vehicle Collections	75% of County 4-Mill	Levy		70,653.52	<u>2</u> x .75 =	52,990.14
Motor Vehicle Collections   R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   586,173.44   (2)		ons				,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 750,079.70 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  428.10 x 75.00 x 1.39 TOTAL = 44,629.43 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 684.30 (Weighted ADM)  B. 13,152,178.79 Adjusted District Assessed Valuation / 1000 = 13,152.18  C. Step A (·) Step B = 49,810.26  Step C x 20 Mills = SALARY INCENTIVE AID = 996,205.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,790,914.33 (6)   Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		F.C.			TOTAL	42,930.64
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						586,173.44 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  428.10	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	750,079.70 (3)
Average Daily Haul x Per Capita x Transportation Factor     428.10		Zero if Less Than Ze	ro			
A28.10   X   75.00   X   1.39   TOTAL   =   44,629.43   (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 684.30 = 62,962.44  (Weighted ADM)  B. 13,152,178.79 Adjusted District Assessed Valuation / 1000 = 13,152.18  C. Step A (-) Step B = 49,810.26  Step C x 20 Mills = SALARY INCENTIVE AID = 996,205.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,790,914.33 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x I	Per Capita x Transportation	on Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 684.30	428.10	x 75.00 x	1.39		TOTAL	44.629.43 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	(1)
No.   No.	SALARY INCENTIVE	AID				
No.   No.			684 30		=	62 962 44
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 996,205.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,790,914.33 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	7.1. <b>62</b> .0.			M)	_	02,002
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 996,205.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00	B. 13,152,178.79	Adjusted District Asse	essed Valuation /	1000	=	13,152.18
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,790,914.33 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	49,810.26
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,790,914.33 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>996,205.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					=	
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,790,914.33 (8)			Adjus	tment To Paid To Date	e0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)	_	1,790,914.33 (8)

2022 - 2023

FOUNDATION AID				County: 33 - JACKSON	District: I014 - DUKE
			2022		
,	Weighted ADM		Full		
			262.90		
High Year	2022				
Weighted ADM	262.90 SUBTRACT C	x Foundation A	id Factor	1,952.73 =	513,372.72 (1)
		OME			
(Valuations: Up to 11% - Do	own to 11%)				
Adjusted Valuation *plus inc	reased millage beca	use of personal pr	roperty tax adjustment	=	206,850.64
2021-2022 Collections (July 2021 2022)	through June				
75% of County 4-Mill Levy			24,686.2	<u>6</u> x .75 =	18,514.70
School Land					23,094.48
Gross Production					637.48
Motor Vehicle Collections					73,779.06
R.E.A. Tax					111,324.81
TOTAL CHARGEABLES				TOTAL =	434,201.17 (2)
FOUNDATION AID TOT	AL	(Amount [1] Less	Amount [2])	=	79,171.55 (3)
;	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per C	Capita x Transportati	on Factor)			
71.83 x	147.00 x	1.39		TOTAL =	14,677.02 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE AID	)				
A. 92.01	Incentive Factor x	262.90		=	24,189.43
		(Weighted ADM	<u>//)</u>		
B. 13,279,060.42	Adjusted District Ass	essed Valuation /	1000	=	13,279.06
C. Step A (-) Step B				=	10,910.37
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>218,207.40</b> (5)
TOTAL B	ASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>312,055.97</b> (6)
			Total Adjustment	o.00 (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		312,055.97 (8)

2022 - 2023

FOUNDATION AID				County: 33 - JACKSON	District: I018 - ALTUS
			2022		
	Weighted ADM		Full		
			5,533.35		
High Year	2022				
Weighted ADM	5,533.35	x Foundation A	aid Factor	1,952.73 =	10,805,138.55 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustmen	= =	1,700,937.14
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		531,268.	<u>48</u> x .75 =	398,451.36
School Land					495,766.12
Gross Production					13,701.39
Motor Vehicle Collection	ons				1,583,620.99
R.E.A. Tax					143,148.51
TOTAL CHARGEABLE	ES .			TOTAL =	4,335,625.51 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	6,469,513.04 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
1,736.92	x 51.00 x	1.39		TOTAL =	123,130.26 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	5,533.35		=	509,123.53
		(Weighted ADM	<u>//)</u>		
B. 109,667,127.09	Adjusted District As	sessed Valuation /	1000	=	109,667.13
C. Step A (-) Step B				=	399,456.40
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>7,989,128.00</b> (5)
TOTAI	L BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	=	<b>14,581,771.30</b> (6)
			Total Adjustmer		
			Paid to Da		
			Recoupmer	nts 0.00	
		_	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	14,581,771.30 (8)

2022 - 2023

1			2022		
\	Weighted ADM		Full 431.85		
High Year	2022				
Weighted ADM	431.85	K Foundation A	id Factor	1,952.73 =	843,286.45 (1)
	SUBTRACT CH				
(Valuations: Up to 11% - Do	own to 11%)				
Adjusted Valuation *plus inci	reased millage becau	se of personal pr	operty tax adjustment	=	= 212,057.86
2021-2022 Collections (July 2021 2022)	through June			-	212,007.00
75% of County 4-Mill Levy			27,839.91	x .75 =	20,879.93
School Land				_	26,137.64
Gross Production					720.34
Motor Vehicle Collections					83,514.13
R.E.A. Tax					148,440.35
TOTAL CHARGEABLES				TOTAL	491,750.25 (2)
FOUNDATION AID TOT	AL	(Amount [1] Less	Amount [2])	=	351,536.20 (3)
;	Zero if Less Than Zer	0			(0)
TRANSPORTATION:					
(Average Daily Haul x Per C	Capita x Transportatio	n Factor)			
66.47 x	167.00 x	1.39		TOTAL	= 15,429.68 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE AID					
A. 92.01	ncentive Factor x	431.85		=	39,734.52
	_	(Weighted ADM	1)		
B. 13,468,355.49	Adjusted District Asse	ssed Valuation /	1000	=	13,468.36
C. Step A (-) Step B				=	26,266.16
Step C x 20 Mills =	;	SALARY INCE	NTIVE AID	=	<b>525,323.20</b> (5)
TOTAL B	ASIC STATE AID	(Amount 3 + 4 +	- 5)	=	<b>892,289.08</b> (6)
	21 Maintenance of Ef sessed in FY2023	fort Penalty		11,109.18	
			Total Adjustments	11,109.18 (	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		881,179.90 (8)

2022 - 2023

FOUNDATION AID			(	County: 33 - JACKSON	District: I054 - BLAIR
			2022		
	Weighted ADM		Full		
	· ·		429.27		
High Year	2022				
Weighted ADM	429.27	x Foundation Ai	d Factor	1,952.73 =	838,248.41 (1)
		CHARGEABLE COME			
(Valuations: Up to 11	% - Down to 11%)				
	us increased millage bed	cause of personal pro	operty tax adjustment	=	125,516.20
2021-2022 Collections (Jul 2022)	ly 2021 through June			_	123,310.20
75% of County 4-Mil	II Levy		39,070.93	x .75 =	29,303.20
School Land				_	36,450.10
Gross Production					1,007.35
Motor Vehicle Collec	ctions				116,432.13
R.E.A. Tax					12,617.37
TOTAL CHARGEAE	BLES			TOTAL =	321,326.35 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	516,922.06 (3)
	Zero if Less Than 2	Zero		_	010,022.00
TRANSPORTATION	l:				
(Average Daily Haul >	ι Per Capita x Transport	ation Factor)			
97.28	x 88.00	x 1.39		TOTAL	
ADH	Per Capita	Transp. Factor	_	=	11,899.29 (4)
SALARY INCENTIV	E AID				
A. 92.01	Incentive Factor	x 429.27		=	39,497.13
		(Weighted ADM	)		
B. 7,822,910.63	Adjusted District A	ssessed Valuation /	1000	=	7,822.91
C. Step A (-) Step B				=	31,674.22
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>633,484.40</b> (5)
тот	AL BASIC STATE AI	D (Amount 3 + 4 +	5)	=	<b>1,162,305.75</b> (6)
	2021 Excess Cost Pe FY2023	enalty assessed in		456.78	
			Total Adjustments	456.78 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,161,848.97 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 34 - JEFFERSON	District: C003 - TERRAL
			2022		
	Weighted ADM		Full		
			94.31		
High Year	2022				
Weighted ADM	94.31 x SUBTRACT CH. INCOI		id Factor	1,952.73 =	184,161.97 (1)
(Valuations: Up to 11%	o - Down to 11%)				
	s increased millage becaus	e of personal pr	roperty tax adjustment	=	89,701.02
2021-2022 Collections (July 2022)	2021 through June			_	55,757.102
75% of County 4-Mill	Levy		8,247.92	2 x .75 =	6,185.94
School Land					6,116.76
Gross Production					0.00
Motor Vehicle Collect R.E.A. Tax	ions				0.00 21,405.20
TOTAL CHARGEABL	ES			TOTAL	
FOUNDATION AID		Amount [1] Less	Amount [2]	= _	123,408.92 (2)
FOUNDATION AID	Zero if Less Than Zero		Amount [2])	= -	60,753.05 (3)
		1			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
26.13	x 152.00 x	1.39		TOTAL =	5,520.75 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	94.31		= _	8,677.46
		(Weighted ADM	<b>1</b> )		
B. 5,489,658.29	Adjusted District Asses	ssed Valuation /	1000	= _	5,489.66
C. Step A (-) Step B				= _	3,187.80
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	= _	<b>63,756.00</b> (5)
TOTA	AL BASIC STATE AID (	Amount 3 + 4 +	+ 5)	= _	<b>130,029.80</b> (6)
			Total Adjustments	s <b>0.00</b> (7)	
			Paid to Date		
			Recoupments		
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		130,029.80 (8)
				_	

2022 - 2023

Full	FOUNDATION AID			C	County: 34 - JEFFERSOI	N District: I001 - RYAN
High Year 2022 Weighted ADM 2464.22 x Foundation Aid Factor 1,952.73 = 906.496.32 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 122.293.04  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 45.150.25 x.75 = 33.862.69 35.588.56 Gross Production 1 1,4054.73 Motor Vehicle Collections   107,334.68 R.E.A. Tax 93.210.49 TOTAL CHARGEABLES TOTAL   404.354.19 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 502.142.13 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  116.29 x 152.00 x 1.39 TOTAL   24.569.75 (4) ADH Per Capita Transportation  ADH Per Capita Transportation  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 464.22 (Weighted ADM)  B. 7.402,726.36 Adjusted District Assessed Valuation / 1000 = 7.402.73  Step C x 20 Mills = SALARY INCENTIVE AID = 9.35.310.15  Step C x 20 Mills = SALARY INCENTIVE AID = 706.203.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00  Recoupments 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00				2022		
High Year   2022   x   Foundation Aid Factor   1,952.73   906,496.32   (1)		Weighted ADM		Full		
Note				464.22		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 122,293.04     2021-2022 Collections (July 2021 through June   2022)   2021-2022 Collections (July 2021 through June   2022, 2021   2022, 2021   2022, 2021   2022, 2021   2022, 2021   2022, 2021   2022, 2021   2022, 2021   2022, 20222, 2022, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 202222, 2	=					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 122,293.04	Weighted ADM			id Factor	1,952.73 =	906,496.32 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 122,293.04  2021-0222 Collections (July 2021 through June 2021)  75% of County 4-Mill Lev						
1	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage because	e of personal pr	roperty tax adjustmen	t =	122,293.04
School Land       33,598.56         Gross Production       14,054.73         Motor Vehicle Collections       107,334.68         R.E.A. Tax       93,210.49         TOTAL CHARGEABLES       TOTAL       404,354.19 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 502,142.13 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         116.29       x 152.00       x 1.39       TOTAL       = 24,569.75 (4)         ADH       Per Capita Transp. Factor         SALARY INCENTIVE AID       = 42,712.88         B. 7,402,726.36       Adjusted District Assessed Valuation / 1000       = 7,402.73         C. Step A (·) Step B       = 35,310.15         Step C x 20 Mills       = SALARY INCENTIVE AID       = 706,203.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,232,914.88 (6)           Total Adjustments       0.00 (7)         Paid to Date       0.00         Recoupments       0.00		2021 through June			_	, , , , , , , , , , , , , , , , , , ,
Motor Vehicle Collections	75% of County 4-Mill	Levy		45,150.	<u>25</u> x .75 =	33,862.69
Motor Vehicle Collections   107,334.68     R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 502,142.13 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  116.29		F-0			TOTAL	93,210.49
Soc.   142-13   3   3   3   3   3   3   3   3   3	TOTAL CHARGEABL	ES				404,354.19 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  116.29	FOUNDATION AID	TOTAL (A	mount [1] Less	s Amount [2])	=	502,142.13 (3)
Average Daily Haul x Per Capita x Transportation Factor     116.29		Zero if Less Than Zero				
116.29	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x I	Per Capita x Transportation	Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 464.22 (Weighted ADM)         = 42,712.88           B. 7,402,726.36         Adjusted District Assessed Valuation / 1000         = 7,402.73           C. Step A (-) Step B         = 35,310.15           Step C x 20 Mills         = SALARY INCENTIVE AID         = 706,203.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,232,914.88 (6)           Total Adjustments Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date         0.00 (7)	116.29	x 152.00 x	1.39		TOTAL =	24.569.75 (4)
A. 92.01   Incentive Factor x	ADH	Per Capita	Transp. Factor	r		(:)
A. 92.01   Incentive Factor x	SALARY INCENTIVE					
No.   Color   Color			464 22		_	42 712 88
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 706,203.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,232,914.88 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	7 02.01			<u>//)</u>	_	12,112.00
Step C x 20 Mills       =       \$\frac{706,203.00}{1,232,914.88}\$ (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       \$\frac{1,232,914.88}{1,232,914.88}\$ (6)         Total Adjustments       \$\frac{0.00}{0.00}\$ (7)         Paid to Date       \$\frac{0.00}{0.00}\$         Recoupments       \$\frac{0.00}{0.00}\$         Adjustment To Paid To Date       \$\frac{0.00}{0.00}\$	B. 7,402,726.36	Adjusted District Asses	sed Valuation /	1000	=	7,402.73
Step C x 20 Mills       =       \$\frac{706,203.00}{1,232,914.88}\$ (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       \$\frac{1,232,914.88}{2,914.88}\$ (6)         Total Adjustments       0.00       (7)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00	C. Step A (-) Step B				=	35,310.15
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,232,914.88 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= S.	ALARY INCE	NTIVE AID		
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						· · · · · · · · · · · · · · · · · · ·
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustmen	ots 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Da	nte 0.00	
				Recoupmen	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,232,914.88 (8)			Adjust	tment To Paid To Da	nte 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,232,914.88 (8)

2022 - 2023

FOUNDATION AID			County	y: 34 - JEFFERSON	District: I014 - RINGLING
			2022		
	Weighted ADM		Full		
			827.90		
High Year	2022		Vid Footon	4.050.70	4 040 005 47 (4)
Weighted ADM	SUBTRACT CH	ARGEABLE	aid Factor	1,952.73 =	1,616,665.17 (1)
() / alvestion av 1 les to 440/					
(Valuations: Up to 11% Adjusted Valuation *plus	increased millage becaus	se of personal pr	roperty tax adjustment		
2021-2022 Collections (July 2 2022)	_		iopony an aujaomion	= -	318,022.58
75% of County 4-Mill L	_evy		72,746.29	9 x .75 =	54,559.72
School Land	•			_	54,080.36
Gross Production					22,652.76
Motor Vehicle Collection	ons				172,754.06
R.E.A. Tax					135,460.05
TOTAL CHARGEABL	ES			TOTAL =	757,529.53 (2)
FOUNDATION AID	TOTAL (	Amount [1] Less	s Amount [2])	=	859,135.64 (3)
	Zero if Less Than Zero	)		-	. ,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
358.82	x 95.00 x	1.39		TOTAL =	47,382.18 (4)
ADH	Per Capita	Transp. Facto		-	47,302.10 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	827.90		=	76,175.08
	_	(Weighted ADN	<u>M)</u>	-	<u> </u>
B. 17,913,544.10	Adjusted District Asses	ssed Valuation /	1000	= _	17,913.54
C. Step A (-) Step B				= _	58,261.54
Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	=	<b>1,165,230.80</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>2,071,748.62</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e0.00	
	TOTAL NET ST	TATE AID	(Amount 6 + 7)		2,071,748.62 (8)
				_	

2022 - 2023

FOUNDATION AID			Count	y: 34 - JEFFERSON	District: I023 - WAURIKA
			2022		
	Weighted ADM		Full		
			909.60		
High Year	2022				. ===
Weighted ADM	SUBTRACT CH		ald Factor	1,952.73 =	1,776,203.21 (1)
(Valuations: Up to 11%	o - Down to 11%)				
	s increased millage becau	se of personal pr	roperty tax adjustment	=	325,942.02
2021-2022 Collections (July 2022)	2021 through June				020,012.02
75% of County 4-Mill	Levy		86,675.65	<u>5</u> x .75 =	65,006.74
School Land					64,525.39
Gross Production					27,083.50
Motor Vehicle Collect	ions				206,096.91
R.E.A. Tax					143,452.15
TOTAL CHARGEABL	.ES			TOTAL =	832,106.71 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	944,096.50 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
328.76	x 92.00 x	1.39		TOTAL =	42,041.83 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	909.60		=	83,692.30
		(Weighted ADN	<b>M</b> )		
B. 19,617,050.40	Adjusted District Asse	ssed Valuation /	1000	= .	19,617.05
C. Step A (-) Step B				= .	64,075.25
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	=	<b>1,281,505.00</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= .	<b>2,267,643.33</b> (6)
			Total Adjustments	s <b>0.00</b> (7)	
			Paid to Date		
			Recoupments		
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET S	_	(Amount 6 + 7)		2,267,643.33 (8)
			,	-	. ,

2022 - 2023

Weighted ADM	FOUNDATION AID			_	- JOHNSTON	District: C007	- MANNSVILLE
High Year 2022 Weighted ADM 2195.76 x Foundation Aid Factor 1,952.73 = 382,266.42 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 148,732.97  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 37,352.91 x.75 = 28,014.68 Gross Production Motor Vehicle Collections = 0.000 R.E.A. Tax 25,883.77 TOTAL CHARGEABLES TOTAL = 216,668.08 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 165,608.34 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  47,67 x 95,00 x 1.39 TOTAL = 6,294.82 (4) ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 195.76 = 18,011.88  S. 8,815,883.46 Adjusted District Assessed Valuation / 1000 = 8,815.88 C. Step A (·) Step B = SALARY INCENTIVE AID = 9,196.00  SIEP C x 20 Mills = SALARY INCENTIVE AID = 183,920.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00  Recoupments 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00  Adjustment To Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00  Adjus				2022			
Fligh Year   195.76   x   Foundation Aid Factor   1.952.73   x   382.266.42   (1)		Weighted ADM					
Companies	High Year	2022		.000			
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuations *plus increased millage because of personal property tax adjustment   = 148,732.97	Weighted ADM	195.76	x Foundation A	id Factor	1,952.73	=	382,266.42 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment = 148,732.97 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev							_
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   37,352.91 x.75   = 28,014.68   School Land   14,026.66   Gross Production   0.00   Motor Vehicle Collections   0.00   Motor Vehicle Collections   25,883.77   TOTAL CHARGEABLES   TOTAL   = 216,658.08 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 216,658.08 (2)   165,608.34 (3)   2   2   2   2   2   2   2   2   2							
75% of County 4-Mill Levy 37,352.91 x.75 = 28,014.68 School Land 14,026.66 Gross Production 0.00 Motor Vehicle Collections 25,883.77 TOTAL CHARGEABLES TOTAL 25,883.77 TOTAL CHARGEABLES TOTAL 32,685.08 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 165,608.34 (3)	Adjusted Valuation *plu	s increased millage becau	ise of personal pr	operty tax adjustment		=	148,732.97
School Land   14,026.66   Gross Production   0.00   Motor Vehicle Collections   0.00   Motor Vehicle Collections   25,883.77   0.00   R.E.A. Tax   25,883.77   TOTAL CHARGEABLES   TOTAL   216,658.08 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 165,608.34 (3)   TOTAL CHARGEABLES   TOTAL   2 16,658.08 (2)   TOTAL CHARGEABLES   TOTAL   2 16,658.08 (2)   TOTAL CHARGEABLES   TOTAL   2 16,658.08 (2)   TOTAL CHARGEABLES   TOTAL   3 165,608.34 (3)   TOTAL CHARGEABLES   TO		2021 through June					
Motor Vehicle Collections		Levy		37,352.91	_ x .75	=	
Motor Vehicle Collections   R.E.A. Tax   25,883,77     TOTAL CHARGEABLES   TOTAL   216,658.08   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   165,608.34   (3)     Zero if Less Than Zero   160,608.34   (3)     Zero if Less Than Zero   2   165,608.34   (3)     TRANSPORTATION:   (Average Daily Haul × Per Capita x Transportation Factor)   47,67   x 95.00   x 1.39   TOTAL   6,294.82   (4)     ADH   Per Capita   Transp. Factor   195,76   (Weighted ADM)   2   18,011.88     A 92.01   Incentive Factor   195,76   (Weighted ADM)   2   8,815,88     A 92.01   Adjusted District Assessed Valuation / 1000   = 8,815,88     C. Step A (·) Step B   = 3ALARY INCENTIVE AID   = 9,196.00     Step C x 20 Mills   = SALARY INCENTIVE AID   = 183,920.00   (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 355,823.16   (6)     Recoupments   0.00   Adjustment To Paid To Date   0.00   (7)     Paid to Date   0.00   (7)   (7)     Paid to Date   0.00   (7)							
R.E.A. Tax		000					
TOTAL CHARGEABLES		OHS					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 165,608.34 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul × Per Capita x Transportation Factor)  47.67		ES			TOTAL		
TRANSPORTATION:    Average Daily Haul x Per Capita x Transportation Factor)   Average Daily Haul x Per Capita x Transportation Factor)   Average Daily Haul x Per Capita x Transportation Factor     Average Daily Haul x Per Capita x Transportation     Average Daily Haul x Ter Capita x Ter Cap	EQUINDATION AID	TOTAL	(Amount [1]   eee	Amount [2]		=	216,658.08 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  47.67 x 95.00 x 1.39 TOTAL = 6,294.82 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 195.76 = 18,011.88  (Weighted ADM)  B. 8,815,883.46 Adjusted District Assessed Valuation / 1000 = 8,815.88  C. Step A (-) Step B = 9,196.00  Step C x 20 Mills = SALARY INCENTIVE AID = 183,920.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 355,823.16 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00  Adjustment To Paid To Date 0.00	I CONDATION AID		,	Amount [2])		=	165,608.34 (3)
Average Daily Haul x Per Capita x Transportation Factor		Zero ir Less Than Zei	70				
A7.67   x   95.00   x   1.39   TOTAL   = 6,294.82 (4)	TRANSPORTATION:						
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 195.76 (Weighted ADM)  B. 8,815,883.46 Adjusted District Assessed Valuation / 1000 = 8,815.88  C. Step A (·) Step B = 9,196.00  Step C x 20 Mills = SALARY INCENTIVE AID = 183,920.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 355,823.16 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	on Factor)				
SALARY INCENTIVE AID	47.67	x 95.00 x	1.39		TOTAL	=	6,294.82 (4)
SALARY INCENTIVE AID  A. 92.01	ADH	Per Capita	Transp. Factor				
No.	SALARY INCENTIVE	AID					
B. 8,815,883.46 Adjusted District Assessed Valuation / 1000 = 8,815.88  C. Step A (-) Step B = 9,196.00  Step C x 20 Mills = SALARY INCENTIVE AID = 183,920.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 355,823.16 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	195.76			=	18,011.88
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 183,920.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 355,823.16 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADM	1)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 183,920.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00	B. 8,815,883.46	Adjusted District Asse	essed Valuation /	1000		=	8,815.88
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 355,823.16 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	9,196.00
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>183,920.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	<b>355,823.16</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	0.00	(7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00		
				Recoupments	0.00		
TOTAL NET STATE AID (Amount 6 + 7) 355,823.16 (8)			Adjust	tment To Paid To Date	0.00		
		TOTAL NET S	TATE AID	(Amount 6 + 7)			355,823.16 (8)

2022 - 2023

FOUNDATION AID			Cou	unty: 35 - JOHNSTON	District: C010 - RAVIA
			2022		
	Weighted ADM		Full		
			197.82		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	386,289.05 (1)
	SUBTRACT C				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	increased millage becau	use of personal pr	operty tax adjustment	=	198,000.25
2021-2022 Collections (July 20 2022)	021 through June			_	
75% of County 4-Mill Le	evy		37,100.49	x .75 =	27,825.37
School Land					13,932.53
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax	0			TOTAL	15,149.93
TOTAL CHARGEABLE				TOTAL =	254,908.08 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	131,380.97 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	on Factor)			
78.87	x 86.00 x	1.39		TOTAL =	9,428.12 (4)
ADH	Per Capita	Transp. Factor	<u></u>	_	(.)
SALARY INCENTIVE A					
A. 92.01	Incentive Factor x	197.82		=	18,201.42
71. 02.01	mochave ractor x	(Weighted ADM	1)	_	10,201.42
B. 12,539,597.98	Adjusted District Ass	essed Valuation /	1000	=	12,539.60
C. Step A (-) Step B				=	5,661.82
	=	SALARY INCE	NTIVE AID	=	<b>113,236.40</b> (5)
	BASIC STATE AID			=	<b>254,045.49</b> (6)
				_	· · · · · · · · · · · · · · · · · · ·
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID			County:	35 - JOHNSTON	District: 1002 - MILL CREEK
			2022		
	Weighted ADM		Full		
			351.71		
High Year	2022				
Weighted ADM		Foundation Aid Facto	r	1,952.73 =	686,794.67 (1)
	SUBTRACT CHAP				
(Valuations: Up to 119	% - Down to 11%)				
	us increased millage because of	of personal property to	ax adjustment	_	845,425.22
2021-2022 Collections (July 2022)	/ 2021 through June			=	040,420.22
75% of County 4-Mil	Levy		64,503.95	x .75 =	48,377.96
School Land				•	24,207.44
Gross Production					55,227.56
Motor Vehicle Collec	tions				77,325.86
R.E.A. Tax					44,263.95
TOTAL CHARGEAB	LES			TOTAL =	1,094,827.99 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amoun	t [2])	=	0.00 (3)
	Zero if Less Than Zero				(0)
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation F	actor)			
140.01	x 106.00 x	1.39		TOTAL	20,629.07 (4)
ADH	Per Capita T	ransp. Factor		_	20,029.07
SALARY INCENTIVI	- AID				
		254.74			22.260.84
A. 92.01	Incentive Factor x	351.71 /eighted ADM)		=	32,360.84
	(*	reignted ADIVI)			
B. 53,891,827.45	Adjusted District Assesse	d Valuation / 1000		=	53,891.83
C. Step A (-) Step B				=	(21,530.99)
Step C x 20 Mills	= SA	LARY INCENTIVE	AID	=	<b>0.00</b> (5)
TOT	AL BASIC STATE AID (Ar	nount 3 + 4 + 5)		=	<b>20,629.07</b> (6)
	2021 Excess Cost Penalty a FY2023	assessed in		13,772.53	
		Tota	al Adjustments	13,772.53 (7	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment To	o Paid To Date	0.00	
	TOTAL NET STA	-	nount 6 + 7)		6,856.54 (8)
		`	,		

2022 - 2023

FOUNDATION AID		County: 3	5 - JOHNSTON	District: I020 - TISHOMINGO
		2022		
	Weighted ADM	Full		
		1,438.03		
High Year	2022			
Weighted ADM	1,438.03 x Foundation		1,952.73 =	= 2,808,084.32 (1)
	SUBTRACT CHARGEABLE INCOME	-		
(Valuations: Up to 11%				
Adjusted Valuation *plus	increased millage because of personal	property tax adjustment	=	816,487.11
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	Levy	331,957.74	x .75	248,968.31
School Land				124,865.22
Gross Production				284,563.21
Motor Vehicle Collection R.E.A. Tax	ons			398,923.10 82,561.01
TOTAL CHARGEABL	FS		TOTAL	•
		200 Amount [0])	=	1,956,367.96 (2)
FOUNDATION AID	, , , , ,	ess Amount [2])	=	851,716.36 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
427.97	x 88.00 x 1.39		TOTAL	52,349.29 (4)
ADH	Per Capita Transp. Fac	ctor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 1,438.03	<u> </u>	=	132,313.14
	(Weighted A	DM)		
B. 49,008,829.94	Adjusted District Assessed Valuatio	n / 1000	=	49,008.83
C. Step A (-) Step B			=	83,304.31
Step C x 20 Mills	= SALARY INC	CENTIVE AID	=	<b>1,666,086.20</b> (5)
TOTA	L BASIC STATE AID (Amount 3 +	4 + 5)	=	<b>2,570,151.85</b> (6)
		Total Adjustments	0.00	7)
		Paid to Date	0.00	
		Recoupments	0.00	
	•	ustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		2,570,151.85 (8)

2022 - 2023

FOUNDATION AID			Coun	nty: 35 - JOHNSTON	District: I029 - MILBURN
			2022		
	Weighted ADM		Full		
	-		368.00		
High Year	2022				
Weighted ADM	368.00	x Foundation	Aid Factor	1,952.73 =	718,604.64 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		cause of personal p	property tax adjustment	=	251,393.77
2021-2022 Collections (July 2 2022)	2021 through June			_	231,383.77
75% of County 4-Mill L	evy		81,977.05	5 x .75 =	61,482.79
School Land				_	30,685.64
Gross Production					70,084.19
Motor Vehicle Collection	ons				98,002.50
R.E.A. Tax					25,212.04
TOTAL CHARGEABLE	ES .			TOTAL =	536,860.93 (2)
FOUNDATION AID 1	ΓΟΤΑL	(Amount [1] Les	s Amount [2])	=	181,743.71 (3)
	Zero if Less Than 2	Zero			101,740.71
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	ation Factor)			
153.88	x 81.00	x 1.39		TOTAL =	17,325.35 (4)
ADH	Per Capita	Transp. Facto	or	_	.,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor	368.00		=	33,859.68
		(Weighted ADI	M)	_	<u> </u>
B. 14,831,490.68	Adjusted District A	ssessed Valuation	/ 1000	= _	14,831.49
C. Step A (-) Step B				= _	19,028.19
Step C x 20 Mills	=	SALARY INCI	ENTIVE AID	=	<b>380,563.80</b> (5)
TOTAL	L BASIC STATE AI	D (Amount 3 + 4	+ 5)	= -	<b>579,632.86</b> (6)
	2021 Maintenance of assessed in FY2023	f Effort Penalty		4,682.28	_
			Total Adjustments	<b>4,682.28</b> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	0.00	
		۸dius	stment To Paid To Date	9 0.00	
		Aujus	stilletit 10 Faid 10 Date	0.00	

2022 - 2023

Full   Satisfies   Satisfies	FOUNDATION AID			Count	ty: 35 - JOHNSTON	District: I035 - COLEMAN
High Year 2022 Weighted ADM 2048 x Foundation Aid Factor 1,952.73 = 677,245.82 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 174,850.86  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 64,859.46 x.75 = 48,644.60 24,337.34 55,527.5  School Land 24,337.34 55,527.5  Gross Production				2022		
High Year   2022   Xe lighted ADM   346.82   Xe Foundation Aid Factor   1,952.73   677,245.82   (1)		Weighted ADM		Full		
Neighted ADM   346.82   x Foundation Aid Factor   1,952.73   c   677,245.82 (1)				346.82		
Companies	=					
Valuations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 174,850.86     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 174,850.86     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 174,850.86     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 174,850.86     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 174,850.86     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 174,850.86     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 174,850.86     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 174,850.86     Adjusted Called Valuation *plus increased millage because of personal property tax adjustment   = 184,864.86     Adjusted Called Valuation *Plus increased Valuation *Pl	Weighted ADM			Aid Factor	1,952.73 =	677,245.82 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 174,850.86  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Lev						
### Capta	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 64,859,46 x.75 = 48,644.60   School Land 24,337.34   Gross Production 55,527.52   Motor Vehicle Collections 77,740.05   R.E.A. Tax 30,399.40   TOTAL CHARGEABLES TOTAL 2   411,499.77   FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 265,746.05   TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  163.73	Adjusted Valuation *plus	s increased millage beca	use of personal p	roperty tax adjustment	=	174,850.86
School Land   Cross Production   St,527.52		2021 through June				
Science   Scie	75% of County 4-Mill	Levy		64,859.46	<u>6</u> x .75 =	48,644.60
Motor Vehicle Collections   R.E.A. Tax   30,399.40     R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   =   411,499.77   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   =   265,746.05   (3)     Zero if Less Than Zero   Zero if Less Than Z						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES   TOTAL   =   411,499.77 (2)		ons				77,740.05
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 265,746.05 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  163.73						30,399.40
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				411,499.77 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  163.73	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	265,746.05 (3)
Average Daily Haul x Per Capita x Transportation Factor     163.73		Zero if Less Than Ze	ero			
163.73   x   77.00   x   1.39   TOTAL   = 17,524.02 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 346.82 = 31,910.91  B. 10,951,780.47 Adjusted District Assessed Valuation / 1000 = 10,951.78  C. Step A (-) Step B = 20,959.13  Step C x 20 Mills = SALARY INCENTIVE AID = 419,182.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 702,452.67 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x I	Per Capita x Transportati	ion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 346.82 (Weighted ADM)         = 31,910.91           B. 10,951,780.47         Adjusted District Assessed Valuation / 1000         = 10,951.78           C. Step A (-) Step B         = 20,959.13           Step C x 20 Mills         = SALARY INCENTIVE AID         = 419,182.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 702,452.67 (6)           Total Adjustments	163.73	x 77.00 x	1.39		TOTAL	17.524.02 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		,
A. 92.01	SALARY INCENTIVE	AID			. —	
No.   No.			346.82		_	31 910 91
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 419,182.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 702,452.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	71. 02.01	moditive radior x		<u>M)</u>		01,010.01
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 419,182.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 10,951,780.47	Adjusted District Ass	sessed Valuation /	1000	=	10,951.78
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 419,182.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	C. Step A (-) Step B				=	20,959.13
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 702,452.67 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		=	SALARY INCE	ENTIVE AID	=	
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					•	
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					•	
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 702,452.67 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		702,452.67 (8)

2022 - 2023

FOUNDATION AID		County: 35	- JOHNSTON	District: 1037 - WAPANUCK
		2022		
	Weighted ADM	Full 441.96		
High Year	2022			
Weighted ADM		ation Aid Factor	1,952.73	= 863,028.55 (1
	SUBTRACT CHARGEA INCOME	BLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of pers	onal property tax adjustment		= 272,061.88
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	evy	91,519.45	x .75	= 68,639.59
School Land				34,407.82
Gross Production				78,423.57
Motor Vehicle Collection	ons			109,925.07
R.E.A. Tax				31,177.73
TOTAL CHARGEABLE	ES		TOTAL	= 594,635.66 (2
FOUNDATION AID 1	TOTAL (Amount [	1] Less Amount [2])		= 268,392.89 (3
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x P	er Capita x Transportation Factor)			
121.99	x 106.00 x 1.	39	TOTAL	=17,974.01_(4
ADH	Per Capita Transp	. Factor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 441	.96		= 40,664.74
	(Weight	ed ADM)		
B. 16,284,533.73	Adjusted District Assessed Value	uation / 1000		= 16,284.53
C. Step A (-) Step B				= 24,380.21
Step C x 20 Mills	= SALARY	INCENTIVE AID		<b>487,604.20</b> (5
TOTAL	BASIC STATE AID (Amount	3 + 4 + 5)		= <b>773,971.10</b> (6
	2021 Excess Cost Penalty assess FY2023	sed in	47,556.04	
		Total Adjustments	47,556.04	(7)
		Paid to Date	0.00	
		Recoupments	0.00	
		Adjustment To Paid To Date	0.00	

2022 - 2023

<b>FOUNDATION AID</b>				County: 36 - KAY	District: C027 - PECKHAM
			2022		
	Weighted ADM		Full		
			197.02		
High Year	2022				
Weighted ADM	197.02	x Foundation A	id Factor	1,952.73 =	384,726.86 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - D					
Adjusted Valuation *plus in		ause of personal pr	roperty tax adjustment		707.040.00
2021-2022 Collections (July 202 2022)	1 through June			=	767,016.93
75% of County 4-Mill Lev	ry		38,495.50	) x .75 =	28,871.63
School Land				_	15,849.94
Gross Production					0.00
Motor Vehicle Collections	3				0.00
R.E.A. Tax					74,990.95
TOTAL CHARGEABLES				TOTAL =	886,729.45 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero		_	0.00
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
106.14 x	92.00	x 1.39		TOTAL	42.572.40.74
ADH	Per Capita	Transp. Factor	 r	=	13,573.18 (4)
SALARY INCENTIVE AI	D				
A. 92.01	Incentive Factor x	197.02		=	18,127.81
		(Weighted ADM	1)		
B. 48,088,835.77	Adjusted District As	sessed Valuation /	1000	=	48,088.84
C. Step A (-) Step B				=	(29,961.03)
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	0.00 (5)
TOTAL E	BASIC STATE AID	O (Amount 3 + 4 +	<b>+</b> 5)	=	<b>13,573.18</b> (6)
	021 Maintenance of ssessed in FY2023	Effort Penalty		5,377.49	
			Total Adjustments	<b>5,377.49</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		A -1:			
		Adjusi	tment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID				County: 36 - KAY	District: C050 - KILDARE
			2022		
	Weighted ADM		Full		
			174.06		
High Year	2022				
Weighted ADM		x Foundation A	Aid Factor	1,952.73 =	339,892.18 (1)
	SUBTRACT CI				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	use of personal p	roperty tax adjustment	=	640,153.17
2021-2022 Collections (July 2022)	2021 through June			-	
75% of County 4-Mill I	Levy		37,147.28	3 x .75 =	27,860.46
School Land					14,975.34
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					58,354.61
TOTAL CHARGEABL	ES			TOTAL =	741,343.58 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	ro		-	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
90.66	x 101.00 x			TOTAL	40 707 70 (4)
ADH	Per Capita	Transp. Facto	<u> </u>	= -	12,727.76 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	174.06		= _	16,015.26
		(Weighted ADN	М)		
B. 38,844,246.05	Adjusted District Asse	essed Valuation /	1000	= .	38,844.25
C. Step A (-) Step B				= _	(22,828.99)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
	_				
TOTA	L BASIC STATE AID			=	<b>12,727.76</b> (6)
TOTA				= -	<b>12,727.76</b> (6)
TOTA				-	12,727.76 (6)
TOTA			+ 5)	0.00 (7)	12,727.76 (6)
TOTA			+ 5) Total Adjustments	0.00 (7)	<b>12,727.76</b> (6)
TOTA		(Amount 3 + 4 +	+ 5) Total Adjustments Paid to Date	0.00 (7) 0.00 0.00	<b>12,727.76</b> (6)

2022 - 2023

FOUNDATION AID			(	County: 36 - KAY	District: I045 - BLACKWELL
			2022		
	Weighted ADM		Full		
			1,844.89		
High Year	2022				
Weighted ADM	1,844.89	x Foundation A	id Factor	1,952.73	3,602,572.05 (1)
		HARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	use of personal pr	operty tax adjustment	: =	= 637,706.71
2021-2022 Collections (July 20 2022)	21 through June				
75% of County 4-Mill Le	vy		396,823.9	94 x .75 =	297,617.96
School Land					161,573.84
Gross Production					47,434.86
Motor Vehicle Collection	ns				516,139.75
R.E.A. Tax					74,057.33
TOTAL CHARGEABLES	3			TOTAL	1,734,530.45 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	1,868,041.60 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
556.06	x 62.00 x	1.39		TOTAL	= 47,921.25 (4)
ADH	Per Capita	Transp. Factor	 r	_	47,021.20 (4)
CALADY INCENTIVE A					
SALARY INCENTIVE A					
A. 92.01	Incentive Factor x	1,844.89 (Weighted ADM	4)	=	169,748.33
		(Weighted ADIV	1)		
B. 39,609,112.27	Adjusted District Ass	sessed Valuation /	1000	=	39,609.11
C. Step A (-) Step B				=	130,139.22
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,602,784.40</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	<b>4,518,747.25</b> (6)
			Total Adjustment		7)
			Paid to Date	te 0.00	
			Recoupment	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,518,747.25 (8)

2022 - 2023

FOUNDATION AID				County: 36 - KAY	District: I071 - PONCA CITY
			2022		
	Weighted ADM		Full		
			7,087.73		
High Year	2022				
Weighted ADM	7,087.73	x Foundation A	aid Factor	1,952.73	13,840,423.00 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	: =	4,464,394.24
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		1,589,825.3	32 x .75 =	1,192,368.99
School Land					643,630.83
Gross Production					188,645.57
Motor Vehicle Collection	ons				2,056,351.32
R.E.A. Tax					64,418.70
TOTAL CHARGEABLE	ES .			TOTAL =	8,609,809.65 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	5,230,613.35 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
1,937.21	x 53.00	1.39		TOTAL	142,714.26 (4)
ADH	Per Capita	Transp. Factor	r		(')
SALARY INCENTIVE	ΛΙD				
		7 007 70			050 440 04
A. 92.01	Incentive Factor x	7,087.73 (Weighted ADM	4)	=	652,142.04
		(Weighted Abh	<i>(1)</i>		
B. 282,669,056.19	Adjusted District As	sessed Valuation /	1000	=	282,669.06
C. Step A (-) Step B				=	369,472.98
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>7,389,459.60</b> (5)
TOTAI	L BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	=	<b>12,762,787.21</b> (6)
			<b>-</b>		71
			Total Adjustment		()
			Paid to Da		
			Recoupment		
		_	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		12,762,787.21 (8)

2022 - 2023

FOUNDATION AID				County: 36 - KAY	District: I087 - TONKAWA
			2022		
	Weighted ADM		Full		
	· ·		1,226.78		
High Year	2022				
Weighted ADM	1,226.78	x Foundatio	n Aid Factor	1,952.73 =	2,395,570.11 (1)
		- CHARGEABL ICOME	E		
(Valuations: Up to 11%	- Down to 11%)				
		ecause of persona	l property tax adjustment	_	532,597.14
2021-2022 Collections (July 2 2022)	2021 through June			=	332,397.14
75% of County 4-Mill L	_evy		281,245.54	4 x .75 =	210,934.16
School Land				_	114,461.72
Gross Production					33,599.26
Motor Vehicle Collection	ons				365,646.69
R.E.A. Tax					78,699.19
TOTAL CHARGEABLE	ES			TOTAL =	1,335,938.16 (2)
FOUNDATION AID	TOTAL	(Amount [1] L	ess Amount [2])		1,059,631.95 (3)
	Zero if Less Than	Zero		=	1,059,051.95 (5)
	2010 11 2000 111011	2010			
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transport	tation Factor)			
251.14	x 84.00	x 1.39		TOTAL =	29,323.11 (4)
ADH	Per Capita	Transp. Fa	ctor		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor	x 1,226.78	3	=	112,876.03
		(Weighted A	ADM)		
B. 33,542,992.90	Adjusted District A	Assessed Valuation	on / 1000	=	33,542.99
C. Step A (-) Step B				=	79,333.04
Step C x 20 Mills	=	SALARY IN	CENTIVE AID	=	<b>1,586,660.80</b> (5)
TOTA			>		0.075.045.00 (0)
	L BASIC STATE A	ID (Amount 3 +	4 + 5)	=	<b>2,675,615.86</b> (6)
	L BASIC STATE A FY 2022 Class Size Kindergarten & 1st C	Penalty for	4 + 5)	39,135.88	<b>2,675,615.86</b> (6)
	FY 2022 Class Size	Penalty for	4 + 5)  Total Adjustments	39,135.88	2,675,615.86 (6)
	FY 2022 Class Size	Penalty for		39,135.88 39,135.88 (7)	2,675,615.86 (6)
	FY 2022 Class Size	Penalty for	Total Adjustments	39,135.88 (7) <b>39,135.88</b> (7)	<b>2,675,615.86</b> (6)
	FY 2022 Class Size	Penalty for Grade	Total Adjustments	39,135.88 (7) 2 0.00 3 0.00	<b>2,675,615.86</b> (6)

2022 - 2023

FOUNDATION AID				County: 36 - KAY	District: I125 - NEWKIRK
			2022		
	Weighted ADM		Full		
			1,275.55		
High Year	2022				
Weighted ADM	1,275.55	x Foundation A	aid Factor	1,952.73 =	2,490,804.75 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	1,153,844.69
2021-2022 Collections (July 2022)	021 through June			_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
75% of County 4-Mill Le	evy		265,282.79	x .75 =	198,962.09
School Land					108,086.33
Gross Production					31,738.05
Motor Vehicle Collectio	ns				345,270.63
R.E.A. Tax					181,414.22
TOTAL CHARGEABLE	S			TOTAL =	2,019,316.01 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	471,488.74 (3)
	Zero if Less Than Z	ero		-	
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	tion Factor)			
446.74	x 95.00 x	1.39		TOTAL =	58,992.02 (4)
ADH	Per Capita	Transp. Factor	r	_	· ` `
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	1,275.55		=	117,363.36
		(Weighted ADN	<u>//)</u>	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
B. 70,905,742.00	Adjusted District As	sessed Valuation /	1000	= _	70,905.74
C. Step A (-) Step B				=	46,457.62
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>929,152.40</b> (5)
	BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	= _	<b>1,459,633.16</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,459,633.16 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 37 - KINGFISHE	R District: I002 - DOVER
			2022		
	Weighted ADM		Full		
			299.59		
High Year	2022				()
Weighted ADM	299.59 SUBTRACT C		id Factor	1,952.73 =	585,018.38 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus i		use of personal pr	roperty tax adjustment	t	4 0 47 000 40
2021-2022 Collections (July 20 2022)			. , ,	= -	1,647,622.16
75% of County 4-Mill Le	evy		100,169.7	78 x .75 =	75,127.34
School Land					24,274.66
Gross Production					655,674.05
Motor Vehicle Collection	ns				77,521.81
R.E.A. Tax					157,422.09
TOTAL CHARGEABLE	S			TOTAL =	2,637,642.11 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro		-	· ,
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)			
	x 125.00 x			TOTAL	40.007.50 (4)
ADH	Per Capita	Transp. Factor	<u></u>	= -	13,227.59 (4)
OALABY INCENTIVE A					
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	299.59		= _	27,565.28
		(Weighted ADM	<i>(</i> 1)		
B. 103,040,785.46	Adjusted District Ass	essed Valuation /	1000	= _	103,040.79
C. Step A (-) Step B				= _	(75,475.51)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>13,227.59</b> (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	-	13,227.59 (8)

2022 - 2023

FOUNDATION AID			Count	y: 37 - KINGFISHER	District: I003 - LOMEGA
			2022		
	Weighted ADM		Full		
			447.04		
High Year	2022				
Weighted ADM	447.04	x Foundation A	id Factor	1,952.73 =	872,948.42 (1)
	SUBTRACT C INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	operty tax adjustment	=	1,065,461.45
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		136,152.45	<u>5</u> x .75 =	102,114.34
School Land					32,885.07
Gross Production					886,008.08
Motor Vehicle Collecti	ons				105,050.53
R.E.A. Tax TOTAL CHARGEABL	FC			TOTAL	162,576.13
				= _	2,354,095.60 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	= _	0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
191.33	x 106.00 x	1.39		TOTAL =	28,190.56 (4)
ADH	Per Capita	Transp. Factor	r	_	(,,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	447.04		=	41,132.15
7.1. 02.0.	ocave i dete. A	(Weighted ADM	1)	_	,
B. 65,758,849.55	Adjusted District Ass	essed Valuation /	1000	= _	65,758.85
C. Step A (-) Step B				=	(24,626.70)
				_	(-)
Step C x 20 Mills	=	<b>SALARY INCE</b>	NTIVE AID	=	<b>0.00</b> (5)
Step C x 20 Mills TOTA	= .L BASIC STATE AID	SALARY INCE (Amount 3 + 4 +		= -	<b>0.00</b> (5) <b>28,190.56</b> (6)
				_	
				= _	
			- 5)	=	
			- 5) Total Adjustments	= 0.00 (7) 0.00 (7)	
		(Amount 3 + 4 +	Total Adjustments Paid to Date	= 0.00 (7) 0.00 0.00 0.00	

2022 - 2023

FOUNDATION AID			County: 3'	7 - KINGFISHER	District: I007 - KINGFISHER
	Weighted ADM		Full 2,112.76		
High Year	2022		2,112.10		
Weighted ADM		Foundation A	id Factor	1,952.73 =	4,125,649.83 (1)
	SUBTRACT CH INCO				· · · · · · · · · · · · · · · · · · ·
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	se of personal pr	roperty tax adjustment	=	1,920,233.28
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	Levy		872,624.57	_ x .75 =	
School Land					210,747.13
Gross Production					5,671,451.18
Motor Vehicle Collection	ons				673,318.70
R.E.A. Tax	-0			TOTAL	245,598.86
TOTAL CHARGEABL				TOTAL =	9,375,817.58 (2)
FOUNDATION AID	<b>FOTAL</b> (A	Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	r Factor)			
475.60	x 79.00 x	1.39		TOTAL	52,225.64 (4)
ADH	Per Capita	Transp. Factor	 r		(',
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,112.76		=	194,395.05
	_	(Weighted ADM	<u>//)</u>		
B. 119,715,291.93	Adjusted District Asses	ssed Valuation /	1000	=	119,715.29
C. Step A (-) Step B				=	74,679.76
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	<b>1,493,595.20</b> (5)
TOTA	L BASIC STATE AID(	Amount 3 + 4 +	+ 5)	=	<b>1,545,820.84</b> (6)
			Total Adjustments	0.00	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,545,820.84 (8)

2022 - 2023

FOUNDATION AID			County: 37	- KINGFISHER	District: I016 - HENNESSEY
	Weighted ADM		Full 1,357.17		
High Year	2022		.,		
Weighted ADM	1,357.17 x F	oundation Aid Factor	r	1,952.73 =	2,650,186.57 (1)
	SUBTRACT CHARGINCOME	GEABLE	-		
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because of	personal property ta	ax adjustment	=	1,361,667.66
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		526,242.10	x .75 =	
School Land					127,778.51
Gross Production					3,442,463.52
Motor Vehicle Collecti	ons				408,188.41
R.E.A. Tax	F.C.			TOTAL	200,468.34
TOTAL CHARGEABL				TOTAL =	5,935,248.02 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amount	[2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fac	ctor)			
392.70	x 88.00 x	1.39		TOTAL	48,035.06 (4)
ADH	Per Capita Tra	ansp. Factor			(-,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,357.17		=	124,873.21
	(We	eighted ADM)			
B. 85,423,393.09	Adjusted District Assessed	Valuation / 1000		=	85,423.39
C. Step A (-) Step B				=	39,449.82
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	<b>788,996.40</b> (5)
ТОТА	L BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	<b>837,031.46</b> (6)
		Tota	I Adjustments _	0.00	7)
			Paid to Date	0.00	
			Recoupments _	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STAT	E AID (Am	ount 6 + 7)		837,031.46 (8)

2022 - 2023

FOUNDATION AID			Count	y: 37 - KINGFISHER	District: I089 - CASHION
			2022		
	Weighted ADM		Full		
			1,070.80		
High Year	2022	Foundation A	id Faster	4.050.70	2 000 002 00 (4)
Weighted ADM	SUBTRACT CHA	RGEABLE	ila Factor	1,952.73 =	2,090,983.28 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because	e of personal pr	operty tax adjustment	=	1,775,928.33
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill I	_evy		390,397.3	5 x .75 =	292,798.01
School Land					95,897.79
Gross Production					2,586,282.65
Motor Vehicle Collecti	ons				306,307.75
R.E.A. Tax				TOTAL	153,736.60
TOTAL CHARGEABL				TOTAL = _	5,210,951.13 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	= _	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
502.80	x 64.00 x	1.39		TOTAL =	44,729.09 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,070.80		= _	98,524.31
		(Weighted ADM	1)		
B. 114,959,921.26	Adjusted District Assess	sed Valuation /	1000	= _	114,959.92
C. Step A (-) Step B				= _	(16,435.61)
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	= _	<b>0.00</b> (5)
ТОТА	L BASIC STATE AID (A	Amount 3 + 4 +	- 5)	= _	<b>44,729.09</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		44,729.09 (8)
				_	

2022 - 2023

FOUNDATION AID			County	: 37 - KINGFISHER	District: I105 - OKARCHE
			2022		
	Weighted ADM		Full		
			570.63		
High Year	2022				
Weighted ADM	570.63	x Foundation ACHARGEABLE	Aid Factor	1,952.73 =	1,114,286.32 (1)
		COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	2,085,142.50
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		242,429.50	<u>0</u> x .75 =	181,822.13
School Land					59,016.54
Gross Production					1,591,219.97
Motor Vehicle Collecti	ons				188,510.76
R.E.A. Tax					119,993.89
TOTAL CHARGEABL	ES			TOTAL =	4,225,705.79 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	lero lero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
177.33	x 92.00	x 1.39		TOTAL =	22,676.96 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	570.63		=	52,503.67
		(Weighted ADN	<u>M)</u>		
B. 128,792,000.86	Adjusted District As	sessed Valuation /	1000	= .	128,792.00
C. Step A (-) Step B				=	(76,288.33)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>0.00</b> (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	=	<b>22,676.96</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Datate Data	0.00	
			Paid to Date	0.00	
			Recoupments		
		Adjus		0.00	

2022 - 2023

FOUNDATION AID				County: 38 - KIOWA	District: I001 - HOBART
			2022		
	Weighted ADM		Full		
			1,128.06		
High Year	2022				
Weighted ADM	1,128.06	x Foundation A	Aid Factor	1,952.73 =	2,202,796.60 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	491,278.96
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		179,720.3	<u>55</u> x .75 =	134,790.26
School Land					103,796.65
Gross Production					13,600.36
Motor Vehicle Collect	ions				331,585.65
R.E.A. Tax					93,314.16
TOTAL CHARGEABL	.ES			TOTAL =	1,168,366.04 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,034,430.56 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
151.63	x 92.00 x	1.39		TOTAL	19,390.44 (4)
ADH	Per Capita	Transp. Factor	r		19,390.44 (4)
CALABY INCENTIVE	AID				
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,128.06		= _	103,792.80
		(Weighted ADN	Л)		
B. 30,158,315.60	Adjusted District Ass	sessed Valuation /	1000	= _	30,158.32
C. Step A (-) Step B				= _	73,634.48
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,472,689.60</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>2,526,510.60</b> (6)
			Total Adjustment	o.00 (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,526,510.60 (8)

2022 - 2023

FOUNDATION AID			Cou	nty: 38 - KIOWA	District: I002 - LONE WOLF
			2022		
	Weighted ADM		Full		
	3 3		212.12		
High Year	2022				
Weighted ADM	212.12	x Foundation A	id Factor	1,952.73 =	414,213.09 (1)
		CHARGEABLE COME			
(Valuations: Up to 119	% - Down to 11%)				
Adjusted Valuation *pl	us increased millage be	cause of personal pr	operty tax adjustment	=	128,132.52
2021-2022 Collections (July 2022)	y 2021 through June				120,102.02
75% of County 4-Mill	l Levy		28,819.71	x .75 =	21,614.78
School Land				_	16,526.36
Gross Production					2,171.21
Motor Vehicle Collec	tions				52,780.44
R.E.A. Tax					62,236.08
TOTAL CHARGEAB	LES			TOTAL =	283,461.39 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	130,751.70 (3)
	Zero if Less Than 2	Zero			(3)
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transporta	ation Factor)			
63.10	x 154.00	x 1.39		TOTAL	13,507.19 (4)
ADH	Per Capita	Transp. Factor	r	_	13,307.19
SALARY INCENTIVE	E AID				
A. 92.01	Incentive Factor	( 212.12		=	19,517.16
		(Weighted ADM	1)		
B. 7,720,042.95	Adjusted District A	ssessed Valuation /	1000	=	7,720.04
C. Step A (-) Step B				=	11,797.12
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>235,942.40</b> (5)
TOT	AL BASIC STATE AI	D (Amount 3 + 4 +	- 5)	=	<b>380,201.29</b> (6)
	2021 Maintenance of assessed in FY2023	Effort Penalty		42.00	
			Total Adjustments	42.00 (7	")
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		380,159.29 (8)
			,		

2022 - 2023

FOUNDATION AID			County: 38 - KIOWA	District: 1003 -	MOUNTAIN VIEW-GOTEBO
			2022		
	Weighted ADM		Full		
			606.68		
High Year	2022				
Weighted ADM	SUBTRACT CHA	Foundation A	aid Factor _	1,952.73 =	1,184,682.24 (1)
	INCOM				
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage because	e of personal p	roperty tax adjustment	=	469,038.44
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		61,109.63	x .75 =	45,832.22
School Land					35,211.99
Gross Production					4,617.77
Motor Vehicle Collection	ons				112,477.45
R.E.A. Tax					161,455.21
TOTAL CHARGEABL	ES			TOTAL =	828,633.08 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	s Amount [2])	=	356,049.16 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportation	Factor)			
104.34	x 167.00 x	1.39		TOTAL =	24,220.44 (4)
ADH	Per Capita	Transp. Facto	<u></u> r		```
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	606.68		=	55,820.63
		(Weighted ADN	<u>//)</u>		
B. 28,093,974.87	Adjusted District Assess	sed Valuation /	1000	=	28,093.97
C. Step A (-) Step B				=	27,726.66
Step C x 20 Mills	= SA	ALARY INCE	ENTIVE AID	=	<b>554,533.20</b> (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	<b>+</b> 5)	=	<b>934,802.80</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)		934,802.80 (8)

2022 - 2023

FOUNDATION AID			County: 38 - KIOWA	District: I004 - SNYDER
		2022		
Weighted ADM		Full		
		904.24		
High Year 2022				
Weighted ADM 904.24	x Foundation Aid	Factor	1,952.73 =	1,765,736.58 (1)
	T CHARGEABLE NCOME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage b	ecause of personal prop	erty tax adjustment		465 422 20
2021-2022 Collections (July 2021 through June 2022)			= _	465,132.30
75% of County 4-Mill Levy		120,157.34	x .75 =	90,118.01
School Land			-	69,434.19
Gross Production				9,096.04
Motor Vehicle Collections				221,816.91
R.E.A. Tax				169,097.18
TOTAL CHARGEABLES			TOTAL =	1,024,694.63 (2)
FOUNDATION AID TOTAL	(Amount [1] Less A	mount [2])		741,041.95 (3)
Zero if Less Tha	n Zero			741,041.00
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transpo	rtation Factor)			
209.81 x 145.00	x 1.39		TOTAL =	42,287.21 (4)
ADH Per Capita	Transp. Factor	_	_	
SALARY INCENTIVE AID				
A. 92.01 Incentive Factor	x 904.24		=	83,199.12
	(Weighted ADM)	_		
B. 27,886,140.73 Adjusted District	Assessed Valuation / 10	000	= _	27,886.14
C. Step A (-) Step B			=	55,312.98
Step C x 20 Mills =	SALARY INCEN	TIVE AID	=	<b>1,106,259.60</b> (5)
TOTAL BASIC STATE	AID (Amount 3 + 4 + 5)	)	=	<b>1,889,588.76</b> (6)
				_
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Adjustm	ent To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID			Co	unty: 39 - LATIMER	District: C004 - PANOLA
			2022		
	Weighted ADM		Full		
			113.84		
High Year	2022				
Weighted ADM		Foundation Aid	Factor	1,952.73 =	222,298.78 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because	of personal prop	perty tax adjustment	=	147,100.03
2021-2022 Collections (July 2022)	2021 through June			_	,
75% of County 4-Mill I	_evy		12,203.29	<u>0</u> x .75 =	9,152.47
School Land					10,115.72
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax				T0744	56,184.32
TOTAL CHARGEABL	ES			TOTAL = _	222,552.54 (2)
FOUNDATION AID	TOTAL (Ar	mount [1] Less A	mount [2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation F	-actor)			
46.59	x 156.00 x	1.39		TOTAL =	10,102.58 (4)
ADH	Per Capita	Transp. Factor	_	_	(.)
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	113.84		=	10,474.42
A. 32.01		Weighted ADM)	_		10,474.42
B. 9,085,857.42	Adjusted District Assess	ed Valuation / 10	000	=	9,085.86
C. Step A (-) Step B				_	1,388.56
Step C x 20 Mills	_	LARY INCEN	TIVE AID	_	<b>27,771.20</b> (5)
	= SA L BASIC STATE AID (A			= _	<b>37,873.78</b> (6)
			,		<u> </u>
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
			rtoooapmonto		
		Adjustm	ent To Paid To Date		

2022 - 2023

FOUNDATION AID			Count	y: 39 - LATIMER	District: I001 - WILBURTON
			2022		
	Weighted ADM		Full		
			1,410.76		
High Year	2022				
Weighted ADM		x Foundation A HARGEABLE	id Factor	1,952.73 =	2,754,833.37 (1)
	INC	OME			
(Valuations: Up to 11% -	,				
Adjusted Valuation *plus i	ncreased millage beca	use of personal pr	roperty tax adjustment	=	439,908.84
2021-2022 Collections (July 20 2022)	21 through June				
75% of County 4-Mill Le	evy		149,571.51	<u>1</u> x .75 =	112,178.63
School Land					123,361.02
Gross Production					553,438.73
Motor Vehicle Collection	ns				394,080.07
R.E.A. Tax					113,336.57
TOTAL CHARGEABLE	S			TOTAL =	1,736,303.86 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	1,018,529.51 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
656.30	x 70.00 x	1.39		TOTAL =	63,857.99 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	ID				
A. 92.01	Incentive Factor x	1,410.76		=	129,804.03
		(Weighted ADM	<u>//)</u>		
B. 28,399,538.06	Adjusted District Ass	sessed Valuation /	1000	=	28,399.54
C. Step A (-) Step B				=	101,404.49
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,028,089.80</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>3,110,477.30</b> (6)
			Total Adjustments		7)
			Paid to Date	0.00	
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,110,477.30 (8)

2022 - 2023

Neighted ADM		(1)
High Year   2022		(1)
High Year   2022		(1)
Subtract Chargeable INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 60,828.37 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61 x 86.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 548.78 (Weighted ADM)  B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID		(1)
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 60,828.37 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61 x 86.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 548.78 (Weighted ADM)  B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID		(1)
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 60,828.37 x.75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61 x 86.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 548.78 (Weighted ADM)  B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID	005.047.05	
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 60,828.37 x .75 School Land Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61 x 86.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 548.78 (Weighted ADM)  B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID	005.047.05	
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 60,828.37 x .75  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61 x 86.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 548.78 (Weighted ADM)  B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID	005.047.05	
75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61 x 86.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01  Incentive Factor x 548.78 (Weighted ADM)  B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID	= 225,047.35	
School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61		
Gross Production  Motor Vehicle Collections R.E.A. Tax  TOTAL CHARGEABLES  TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61	= 45,621.28	
Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61	49,924.89	
R.E.A. Tax	224,033.49	
TOTAL CHARGEABLES         TOTAL           FOUNDATION AID TOTAL         (Amount [1] Less Amount [2])           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           254.61         x         86.00         x         1.39         TOTAL           ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x         548.78           (Weighted ADM)           B. 14,423,240.13         Adjusted District Assessed Valuation / 1000           C. Step A (-) Step B         SALARY INCENTIVE AID	159,456.08	
FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61	33,746.81	
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61	= 737,829.90	(2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  254.61	= 333,789.27	(3)
(Average Daily Haul x Per Capita x Transportation Factor)  254.61		
254.61         x         86.00         x         1.39         TOTAL           ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x         548.78 (Weighted ADM)           B. 14,423,240.13         Adjusted District Assessed Valuation / 1000           C. Step A (-) Step B         SALARY INCENTIVE AID		
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 548.78 (Weighted ADM)  B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID		
SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 548.78 (Weighted ADM)  B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID	= 30,436.08	(4)
A. 92.01 Incentive Factor x 548.78 (Weighted ADM)  B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID		,
(Weighted ADM)  B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID		
B. 14,423,240.13 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID	= 50,493.25	
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID		
Step C x 20 Mills = SALARY INCENTIVE AID	= 14,423.24	
·	= 36,070.01	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 721,400.20	(5)
	= 1,085,625.55	(6)
Total Adjustments 0.0	<b>0.00</b> (7)	
Paid to Date0.0	0.00	
Recoupments 0.0	2.00	
·	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	0.00	

2022 - 2023

FOUNDATION AID		County: 39 - LATIMER	R District: I003 - BUFFALO VALLI	ΕY
		2022		
	Weighted ADM	Full		
		294.92		
High Year	2022			
Weighted ADM	294.92 x Foundation		952.73 = 575,899.13 (	(1)
	SUBTRACT CHARGEABL INCOME	.E		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of persona	al property tax adjustment	= 130,802.84	
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	Levy	22,785.64 x .75	= 17,089.23	
School Land			18,755.63	
Gross Production			84,135.46	
Motor Vehicle Collection	ons		59,920.07	
R.E.A. Tax			31,074.13	
TOTAL CHARGEABL	ΞS	TOTA	AL = 341,777.36 (	(2)
FOUNDATION AID	FOTAL (Amount [1] L	.ess Amount [2])	= 234,121.77 (	(3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
146.92	x 99.00 x 1.39	тоти	<b>AL</b> = 20,217.66 (	(4)
ADH	Per Capita Transp. Fa	actor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 294.92		= 27,135.59	
	(Weighted	ADM)		
B. 8,019,794.29	Adjusted District Assessed Valuati	on / 1000	= 8,019.79	
C. Step A (-) Step B			= 19,115.80	
Step C x 20 Mills	= SALARY IN	ICENTIVE AID	= 382,316.00	(5)
TOTA	L BASIC STATE AID (Amount 3 -	4 + 5)	= 636,655.43	(6)
		Total Adjustments	<b>0.00</b> (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Ad	justment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)	636,655.43	(8)

2022 - 2023

FOUNDATION AID			•	0 - LE FLORE	District: C004	- SHADY POINT
			2022			
	Weighted ADM		Full 227.43			
High Year	2022		221.43			
Weighted ADM		x Foundation A	aid Factor	1,952.73	3 =	444,109.38 (1)
-	SUBTRACT CH					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage becau	use of personal pr	roperty tax adjustment		=	96,463.79
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy		19,051.38	3 x .75	=	14,288.54
School Land						20,985.62
Gross Production						0.00
Motor Vehicle Collecti	ons					0.00
R.E.A. Tax	F.C.			TOTAL		4,152.45
TOTAL CHARGEABL				TOTAL	=	135,890.40 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	308,218.98 (3)
	Zero if Less Than Zer	ro				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation	on Factor)				
64.14	x 33.00 x	1.39		TOTAL	=	2,942.10 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	227.43			=	20,925.83
	-	(Weighted ADM	<u>//)</u>			
B. 5,987,820.39	Adjusted District Asse	essed Valuation /	1000		=	5,987.82
C. Step A (-) Step B					=	14,938.01
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>298,760.20</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	<b>609,921.28</b> (6)
			Total Adjustments	0.00	<u>0</u> (7)	
			Total Adjustments Paid to Date		_	
			-	0.00	)	
		Adjust	Paid to Date	0.00	<u>)</u>	

2022 - 2023

FOUNDATION AID			Cou	nty: 40 - LE FLORE	District: C011 - MONROE
			2022		
	Weighted ADM		Full		
	Ü		194.90		
High Year	2022				
Weighted ADM	194.90	x Foundation	Aid Factor	1,952.73 =	380,587.08 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		cause of personal p	property tax adjustment		07 207 00
2021-2022 Collections (July 2 2022)	2021 through June			= .	97,397.80
75% of County 4-Mill L	_evy		17,521.78	8 x .75 =	13,141.34
School Land	-		-	_	19,340.65
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					21,752.73
TOTAL CHARGEABL	ES			TOTAL =	151,632.52 (2)
FOUNDATION AID	TOTAL	(Amount [1] Les	s Amount [2])		
	Zero if Less Than 2	, , , , , ,	,	= .	228,954.56 (3)
	Zelo II Less Thair.	2610			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	ation Factor)			
74.91	x 90.00	x 1.39		TOTAL =	9,371.24 (4)
ADH	Per Capita	Transp. Factor	or		(,)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor	x 194.90		=	17,932.75
		(Weighted AD	M)		,
B. 5,821,745.47	Adjusted District A	ssessed Valuation	/ 1000	=	5,821.75
C. Step A (-) Step B				=	12,111.00
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	<b>242,220.00</b> (5)
	L BASIC STATE AI			=	<b>480,545.80</b> (6)
	2021 Maintenance of assessed in FY2023			7,204.57	
			Total Adjustments	<b>7,204.57</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjus	stment To Paid To Date	e 0.00	

2022 - 2023

Neighted ADM   Full   454.53   Full   454.53	FOUNDATION AID			C	ounty: 40 - LE FLORE	District: C014 - HODGEN
High Year   2022   Weighted ADM   2454.53   x   Foundation Aid Factor   1,952.73   887,574.37 (1)   SUBTRACT CHARGEABLE INCOME				2022		
High Year   454.53		Weighted ADM		Full		
Neighted ADM				454.53		
SUBTRACT CHARGEABLE INCOME   (Valuations: Up to 11% - Down to 11%)	•					(1)
NCOME   (Valuations: Up to 11% - Down to 11%)	Weighted ADM			id Factor	1,952.73 =	887,574.37 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 80,122.14  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 35,619.22 x .75 = 26,714.42  School Land 39,037.27  Gross Production 0,000  Motor Vehicle Collections 0,000  R.E.A. Tax 22,180.10  TOTAL CHARGEABLES TOTAL = 168,053.93 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 719,520.44 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  230.23 x 88.00 x 1.39 TOTAL = 28,161.73 (4)						
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 35,619.22 x .75 = 26,714.42 School Land Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 22,180.10 TOTAL CHARGEABLES TOTAL = 168,053.93 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 719,520.44 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  230.23 x 88.00 x 1.39 TOTAL = 28,161.73 (4)	(Valuations: Up to 11%	- Down to 11%)				
2022) 75% of County 4-Mill Levy 35,619.22 x .75 = 26,714.42 School Land 39,037.27 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 22,180.10 TOTAL CHARGEABLES TOTAL = 168,053.93 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 719,520.44 (3)  Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 230.23 x 88.00 x 1.39 TOTAL = 28,161.73 (4)	Adjusted Valuation *plus	increased millage becau	use of personal pr	roperty tax adjustme	nt =	80,122.14
School Land       39,037.27         Gross Production       0.00         Motor Vehicle Collections       0.00         R.E.A. Tax       22,180.10         TOTAL CHARGEABLES       TOTAL = 168,053.93 (2)         FOUNDATION AID TOTAL       (Amount [1] Less Amount [2])       = 719,520.44 (3)         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         230.23       x 88.00       x 1.39       TOTAL = 28,161.73 (4)		021 through June				
Gross Production	75% of County 4-Mill L	evy		35,619	9.22 x .75 =	26,714.42
Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  230.23						
R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  22,180.10  168,053.93 (2)  719,520.44 (3)  719,520.44 (3)  TOTAL  230.23						
TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  230.23		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 168,053.93 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  230.23		-0			TOTAL	22,180.10
Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  230.23						168,053.93 (2)
TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         230.23       x       88.00       x       1.39       TOTAL       =       28,161.73 (4)	FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	= .	719,520.44 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  x 88.00		Zero if Less Than Ze	ro			
	TRANSPORTATION:					
= 28,161.73 (4)	(Average Daily Haul x P	er Capita x Transportation	on Factor)			
	230.23	x 88.00 x	1.39		TOTAL =	28,161.73 (4)
	ADH	Per Capita	Transp. Factor	r		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
SALARY INCENTIVE AID	SALARY INCENTIVE	AID				
A. 92.01 Incentive Factor x 454.53 = 41,821.31	A. 92.01	Incentive Factor x	454.53		=	41,821.31
(Weighted ADM)		,	(Weighted ADM	<u>//)</u>		
B. 4,812,140.68 Adjusted District Assessed Valuation / 1000 = 4,812.14	B. 4,812,140.68	Adjusted District Ass	essed Valuation /	1000	= .	4,812.14
C. Step A (-) Step B = 37,009.17	C. Step A (-) Step B				=	37,009.17
Step C x 20 Mills = SALARY INCENTIVE AID = 740,183.40 (5)	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>740,183.40</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,487,865.57 (6)	TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,487,865.57</b> (6)
Total Adjustments 0.00 (7)				Total Adjustme	ents 0.00 (7)	
Paid to Date 0.00				Paid to D	0.00	
Recoupments 0.00				Recoupme	ents 0.00	
Adjustment To Paid To Date0.00			Adjust	tment To Paid To D	Oate 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,487,865.57 (8)		TOTAL NET S	TATE AID	(Amount 6 + 7)		1,487,865.57 (8)

2022 - 2023

FOUNDATION AID			County	: 40 - LE FLORE	District: C039 - FANSHAWE
			2022		
	Weighted ADM		Full		
			163.34		
High Year	<b>2022</b> 163.34	<ul> <li>Foundation A</li> </ul>	id Factor	4.052.72	240.050.02.(4)
Weighted ADM	SUBTRACT CH	IARGEABLE	ilu Facioi	1,952.73 =	318,958.92 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	se of personal pr	operty tax adjustment	=	91,637.50
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill I	_evy		15,501.74	<u>4</u> x .75 =	11,626.31
School Land					17,033.40
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax				TOTAL	11,123.24
TOTAL CHARGEABL				TOTAL =	131,420.45 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	Amount [2])	=	187,538.47 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
76.70	x 97.00 x	1.39		TOTAL	10,341.46 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	163.34		=	15,028.91
	-	(Weighted ADM	1)		
B. 5,472,453.95	Adjusted District Asse	ssed Valuation /	1000	=	5,472.45
C. Step A (-) Step B				=	9,556.46
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	<b>191,129.20</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	<b>389,009.13</b> (6)
			Total Adjustments	s <u>0.00</u> (	7)
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		389,009.13 (8)

2022 - 2023

FOUNDATION AID				County: 40 - LE FLORE	District: I002 - SPIRO
			2022		
	Weighted ADM		Full		
			1,782.54		
High Year	2022				
Weighted ADM	1,782.54	x Foundation A	Aid Factor	1,952.73 =	3,480,819.33 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustmen	t =	751,722.27
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		139,631.0	02 x .75 =	104,723.27
School Land					153,744.31
Gross Production					31,253.58
Motor Vehicle Collect	ions				491,112.84
R.E.A. Tax					96,577.95
TOTAL CHARGEABL	.ES			TOTAL =	1,629,134.22 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,851,685.11 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
780.91	x 55.00 x	1.39		TOTAL =	59,700.57 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,782.54		=	164,011.51
A. 32.01	meentive ractor x	(Weighted ADN	<u>//)</u>		104,011.51
B. 47,100,392.58	Adjusted District Ass	sessed Valuation /	1000	=	47,100.39
C. Step A (-) Step B				=	116,911.12
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>2,338,222.40</b> (5)
	L BASIC STATE AID			=	<b>4,249,608.08</b> (6)
		•	•		· · · · · · · · · · · · · · · · · · ·
			Total Adjustmen	ots 0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjus	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,249,608.08 (8)

2022 - 2023

Neighted ADM   Full   1,502.76   Full   1,502.	FOUNDATION AID			Coun	ty: 40 - LE FLORE	District: I003 - HEAVENER
High Year   2022				2022		
High Year   1,502.76   x   Foundation Aid Factor   1,952.73   2,934,484.53   (1)		Weighted ADM		Full		
Neighted ADM				1,502.76		
SUBTRACT CHARGEABLE   NCOME	=					
NCOME	Weighted ADM			id Factor	1,952.73 =	2,934,484.53 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 384,277.63 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 115,782.70 x.75 = 86,837.03 School Land 127,561.44 Gross Production 5 25,924.18 Motor Vehicle Collections 407,533.96 R.E.A. Tax 41,720.14 TOTAL CHARGEABLES 70TAL = 1,073,854.38 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,860,630.15 (3) Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 637.32 x 81.00 x 1.39 TOTAL = 71,755.86 (4) ADH Per Capita Transportation Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 1,502.76 (Weighted ADM)  B. 24,259,951.60 Adjusted District Assessed Valuation / 1000 = 24,259.95 C. Step A (-) Step B = SALARY INCENTIVE AID = 114,009.00 Step C x 20 Mills = SALARY INCENTIVE AID = 2,280,180.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,212,566.01 (6)						
## SAMPLE STATE AND MANUAL CONTRIBUTIONS AND STATE AND STATE AND MANUAL CONTRIBUTIONS AND STATE AND STATE AND STATE AND S	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 115,782.70 x.75 = 86,837.03 School Land 127,561.44 Gross Production 25,924.18 Motor Vehicle Collections 407,533.96 R.E.A. Tax 170TAL CHARGEABLES TOTAL 1073,854.38 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,860,630.15 (3)  Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 637.32 x 81.00 x 1.39 TOTAL = 71,755.86 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 1,502.76 (Weighted ADM)  B. 24,259,951.60 Adjusted District Assessed Valuation / 1000 = 24,259.95 C. Step A (·) Step B = 114,009.00  Step C x 20 Mills = SALARY INCENTIVE AID = 2,280,180.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,212,566.01 (6)	Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	384,277.63
School Land   127,561.44		2021 through June				
Signature   Sign	75% of County 4-Mill I	_evy		115,782.70	<u>0</u> x .75 =	86,837.03
Motor Vehicle Collections       407,533.96         R.E.A. Tax       41,720.14         TOTAL CHARGEABLES       TOTAL       = 1,073,854.38 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 1,860,630.15 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         637.32 x 81.00 x 1.39 ToTAL = 71,755.86 (4)         ADH Per Capita Transp. Factor         SALARY INCENTIVE AID         A. 92.01 Incentive Factor x 1,502.76 (Weighted ADM)       = 138,268.95         C. Step A (·) Step B       = 24,259.95         SALARY INCENTIVE AID       = 24,259.95         C. Step A (·) Step B       = 114,009.00         SALARY INCENTIVE AID       = 2,280,180.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 4,212,566.01 (6)						
R.E.A. Tax	Gross Production					25,924.18
TOTAL CHARGEABLES		ons				407,533.96
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,860,630.15 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  637.32 x 81.00 x 1.39 TOTAL = 71,755.86 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,502.76 (Weighted ADM)  B. 24,259,951.60 Adjusted District Assessed Valuation / 1000 = 24,259.95  C. Step A (-) Step B = 114,009.00  Step C x 20 Mills = SALARY INCENTIVE AID = 2,280,180.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,212,566.01 (6)						41,720.14
Zero if Less Than Zero   TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)   637.32   x   81.00   x   1.39   TOTAL   =   71,755.86 (4)     ADH   Per Capita   Transp. Factor     A. 92.01   Incentive Factor   x   1,502.76   (Weighted ADM)   =   138,268.95     B. 24,259,951.60   Adjusted District Assessed Valuation / 1000   =   24,259.95     C. Step A (-) Step B   =   114,009.00     Step C x 20 Mills   =   SALARY INCENTIVE AID   =   2,280,180.00 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   4,212,566.01 (6)	TOTAL CHARGEABL	ES				1,073,854.38 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  637.32	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,860,630.15 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         637.32       x       81.00       x       1.39       TOTAL       =       71,755.86       (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor       x       1,502.76 (Weighted ADM)       =       138,268.95         B. 24,259,951.60       Adjusted District Assessed Valuation / 1000       =       24,259.95         C. Step A (-) Step B       =       114,009.00         Step C x 20 Mills       =       3,280,180.00       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       4,212,566.01       (6)		Zero if Less Than Ze	ero			
Total   Form   Factor   Form   Factor   Form   Factor   Form   Factor   Form   Factor   Fac	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,502.76 (Weighted ADM)  B. 24,259,951.60 Adjusted District Assessed Valuation / 1000 = 24,259.95  C. Step A (-) Step B = 114,009.00  Step C x 20 Mills = SALARY INCENTIVE AID = 2,280,180.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,212,566.01 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00	(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
ADH   Per Capita   Transp. Factor	637.32	x 81.00 x	1.39		TOTAL =	71,755.86 (4)
A. 92.01 Incentive Factor x 1,502.76 = 138,268.95  B. 24,259,951.60 Adjusted District Assessed Valuation / 1000 = 24,259.95  C. Step A (-) Step B = 114,009.00  Step C x 20 Mills = SALARY INCENTIVE AID = 2,280,180.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,212,566.01 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00	ADH	Per Capita	Transp. Factor	r		``
(Weighted ADM)  B. 24,259,951.60 Adjusted District Assessed Valuation / 1000 = 24,259.95  C. Step A (-) Step B = 114,009.00  Step C x 20 Mills = SALARY INCENTIVE AID = 2,280,180.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,212,566.01 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00	SALARY INCENTIVE	AID				
B. 24,259,951.60 Adjusted District Assessed Valuation / 1000 = 24,259.95  C. Step A (-) Step B = 114,009.00  Step C x 20 Mills = SALARY INCENTIVE AID = 2,280,180.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,212,566.01 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00	A. 92.01	Incentive Factor x	1,502.76		=	138,268.95
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 2,280,180.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,212,566.01 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID       = 2,280,180.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 4,212,566.01 (6)         Total Adjustments Paid to Date       0.00 (7)	B. 24,259,951.60	Adjusted District Ass	sessed Valuation /	1000	=	24,259.95
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,212,566.01 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00	C. Step A (-) Step B				=	114,009.00
Total Adjustments 0.00 (7) Paid to Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,280,180.00</b> (5)
Paid to Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>4,212,566.01</b> (6)
Paid to Date 0.00						
				Total Adjustments	s <u>0.00</u> (7)	
Recoupments 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
Adjustment To Paid To Date0.00			-	tment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,212,566.01 (8)		TOTAL NET	STATE AID	(Amount 6 + 7)		4,212,566.01 (8)

2022 - 2023

Weighted ADM Full 1,187.58  High Year 2022 Weighted ADM 1,187.58 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 98,185. School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES	= 42 x .75 =	2,319,023.09 (1)  337,618.54  73,639.07 108,149.57 21,979.05 345,517.45
High Year  Weighted ADM  1,187.58  X Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	= 42 x .75 =	73,639.07 108,149.57 21,979.05
High Year  Weighted ADM  1,187.58  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	= 42 x .75 =	73,639.07 108,149.57 21,979.05
Weighted ADM  1,187.58  x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  98,185.  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	= 42 x .75 =	73,639.07 108,149.57 21,979.05
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 98,185.  School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax	= 42 x .75 =	73,639.07 108,149.57 21,979.05
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 98,185. School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax	= 42 x .75 =	73,639.07 108,149.57 21,979.05
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	= 42 x .75 =	73,639.07 108,149.57 21,979.05
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	= 42 x .75 =	73,639.07 108,149.57 21,979.05
2022) 75% of County 4-Mill Levy 98,185. School Land Gross Production Motor Vehicle Collections R.E.A. Tax		73,639.07 108,149.57 21,979.05
School Land Gross Production Motor Vehicle Collections R.E.A. Tax		108,149.57 21,979.05
Gross Production  Motor Vehicle Collections  R.E.A. Tax	TOT!!	21,979.05
Motor Vehicle Collections R.E.A. Tax	TOT41	
R.E.A. Tax	TOT41	345,517.45
	TOTAL	74 745 75
		71,715.75
	TOTAL =	958,619.43 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	1,360,403.66 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
543.47 x 33.00 x 1.39	TOTAL	24,928.97 (4)
ADH Per Capita Transp. Factor		(:)
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x 1,187.58	=	109,269.24
(Weighted ADM)		100,200.21
B. 21,354,746.64 Adjusted District Assessed Valuation / 1000	=	21,354.75
C. Step A (-) Step B	=	87,914.49
Step C x 20 Mills = SALARY INCENTIVE AID	=	<b>1,758,289.80</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<b>3,143,622.43</b> (6)
Total Adjustmen	onts 0.00 (7)	
Paid to Da	ate 0.00	
Recoupmen	nts0.00	
Adjustment To Paid To Da	ate 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		3,143,622.43 (8)

2022 - 2023

Full   Full   433.82	FOUNDATION AID			Cou	ınty: 40 - LE FLORE	District: I016 - LE FLORE
High Year   2022   2004   2032   2005   20				2022		
High Year   1,952.73		Weighted ADM		Full		
Note				433.82		
Continue	=					
Name	Weighted ADM			Aid Factor	1,952.73 =	847,133.33 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 119,036.48   2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev						
1933-48   1933	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 32,646.86 x.75 = 24,485.15 School Land 36,094.08 Gross Production 7,334.33 Motor Vehicle Collections 115,322.48 R.E.A. Tax 115,322.48 TOTAL CHARGEABLES 70TAL 343,054.43 TOTAL CHARGEABLES 70TAL 343,054.43 TOTAL CHARGEABLES 70TAL 345,326.95 (2) EOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 501,806.38 (3) TOTAL CHARGEABLES 70TAL 70TAL CHARGEABLES 70TAL 70TAL CHARGEABLES 70TAL	Adjusted Valuation *plu	s increased millage becau	se of personal pr	roperty tax adjustment	=	119,036.48
School Land         36,094.08           Gross Production         7,334.33           Motor Vehicle Collections         115,322.48           R.E.A. Tax         43,054.43           TOTAL CHARGEABLES         TOTAL         345,326.95 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 501,806.38 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           224.08 x 92.00 x 1.39 Transp. Factor           SALARY INCENTIVE AID         = 39,915.78           A. 92.01 Incentive Factor x 433.82 (Weighted ADM)         = 39,915.78           B. 7,110,474.36 Adjusted District Assessed Valuation / 1000         = 7,110.47           C. Step A (·) Step B         = 32,805.31           Step C x 20 Mills = SALARY INCENTIVE AID         = 656,106.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,186,567.93 (6)           Paid to Date 0.00           Recoupments 0.00           Adjustment To Paid To Date 0.00		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		32,646.8	<u>66</u> x .75 =	24,485.15
Motor Vehicle Collections   115,322.48     R.E.A. Tax						
R.E.A. Tax	Gross Production					7,334.33
TOTAL CHARGEABLES   TOTAL   = 345,326.95 (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 501,806.38 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  224.08						43,054.43
Substituting   Subs	TOTAL CHARGEABL	ES				345,326.95 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  224.08	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	501,806.38 (3)
Average Daily Haul x Per Capita x Transportation Factor     224.08		Zero if Less Than Zer	0			
224.08   x   92.00   x   1.39   TOTAL   = 28,655.35   (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 433.82 = 39,915.78  B. 7,110,474.36 Adjusted District Assessed Valuation / 1000 = 7,110.47  C. Step A (-) Step B = 32,805.31  Step C x 20 Mills = SALARY INCENTIVE AID = 656,106.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,186,567.93 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x I	Per Capita x Transportatio	n Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 433.82 (Weighted ADM)         = 39,915.78           B. 7,110,474.36         Adjusted District Assessed Valuation / 1000         = 7,110.47           C. Step A (-) Step B         = 32,805.31           Step C x 20 Mills         = SALARY INCENTIVE AID         = 656,106.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,186,567.93 (6)           Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Doto           Adjustment To Paid To Date Doto         0.00	224.08	x 92.00 x	1.39		TOTAL =	28,655.35 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		· · · · · · · · · · · · · · · · · · ·
No.	SALARY INCENTIVE	AID				
B. 7,110,474.36 Adjusted District Assessed Valuation / 1000 = 7,110.47  C. Step A (-) Step B = 32,805.31  Step C x 20 Mills = SALARY INCENTIVE AID = 656,106.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,186,567.93 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	433.82		=	39,915.78
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 656,106.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,186,567.93 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		-	(Weighted ADN	M)		<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 656,106.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 7,110,474.36	Adjusted District Asse	essed Valuation /	1000	=	7,110.47
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,186,567.93 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	32,805.31
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>656,106.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,186,567.93</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	es <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.00	
				Recoupment	s <u>0.00</u>	
TOTAL NET STATE AID (Amount 6 + 7) 1,186,567.93 (8)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		1,186,567.93 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 40 - LE FLORE	District: I017 - CAMERON
			2022		
	Weighted ADM		Full		
			474.44		
High Year	2022				
Weighted ADM		Foundation Aid	I Factor	1,952.73 =	926,453.22 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage because	of personal pro	perty tax adjustment	=	285,723.87
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		34,283.50	x .75 =	25,712.63
School Land					37,823.49
Gross Production					7,685.31
Motor Vehicle Collect	iions				120,851.56
R.E.A. Tax					30,522.17
TOTAL CHARGEABI	_ES			TOTAL =	508,319.03 (2)
FOUNDATION AID	TOTAL (Ar	mount [1] Less A	Amount [2])	=	418,134.19 (3)
	Zero if Less Than Zero				
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportation F	-actor)			
231.84	x 75.00 x	1.39		TOTAL =	24,169.32 (4)
ADH	Per Capita	Transp. Factor	_		
SALARY INCENTIVE	: AID				
A. 92.01	Incentive Factor x	474.44		=	43,653.22
		Weighted ADM)	_		
B. 17,068,331.70	Adjusted District Assess	ed Valuation / 1	000	=	17,068.33
C. Step A (-) Step B				=	26,584.89
Step C x 20 Mills	= SA	LARY INCEN	ITIVE AID	=	<b>531,697.80</b> (5)
тоти	AL BASIC STATE AID (A	mount 3 + 4 + 5	5)	=	<b>974,001.31</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustn	nent To Paid To Date	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		974,001.31 (8)

2022 - 2023

FOUNDATION AID			Cou	unty: 40 - LE FLORE	District: I020 - PANAMA
			2022		
	Weighted ADM		Full		
			1,217.68		
High Year	2022				
Weighted ADM	1,217.68	x Foundation A	id Factor	1,952.73 =	2,377,800.27 (1)
	SUBTRACT C				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becar	use of personal pr	operty tax adjustment	=	608,527.69
2021-2022 Collections (July 2 2022)	021 through June			_	·
75% of County 4-Mill L	evy		94,283.05	<u>5</u> x .75 =	70,712.29
School Land					104,040.04
Gross Production					21,143.51
Motor Vehicle Collection	ons				332,391.51
R.E.A. Tax					29,735.08
TOTAL CHARGEABLE	S			TOTAL =	1,166,550.12 (2)
FOUNDATION AID 1	OTAL	(Amount [1] Less	Amount [2])	=	1,211,250.15 (3)
	Zero if Less Than Ze	ro		_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
673.58	x 51.00 x	1.39		TOTAL =	47,750.09 (4)
ADH	Per Capita	Transp. Factor	r	_	(-)
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	1,217.68		=	112,038.74
7.11 02.10	oc.iii.ro i doto. X	(Weighted ADN	1)	_	,
B. 38,441,420.75	Adjusted District Ass	essed Valuation /	1000	= _	38,441.42
C. Step A (-) Step B				=	73,597.32
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,471,946.40</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	<b>2,730,946.64</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S				

2022 - 2023

FOUNDATION AID			County:	40 - LE FLORE	District: I026 - BOKOSHE
			2022		
	Weighted ADM		Full		
			271.50		
High Year	2022				
Weighted ADM	SUBTRACT CHARGINCOME	oundation Aid Facto	or	1,952.73 =	530,166.20 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because of	personal property to	ax adjustment	=	129,848.85
2021-2022 Collections (July 2022)	2021 through June			-	
75% of County 4-Mill	Levy		21,995.38 x .	75 =	16,496.54
School Land					24,152.34
Gross Production					4,909.75
Motor Vehicle Collect	ons				77,151.08
R.E.A. Tax	50			TOTAL	18,091.70
TOTAL CHARGEABL				TOTAL =	270,650.26 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amoun	t [2])	=	259,515.94 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fac	ctor)			
82.68	x 90.00 x	1.39		TOTAL =	10,343.27 (4)
ADH	Per Capita Tra	ansp. Factor		-	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	271.50		=	24,980.72
	(We	eighted ADM)			
B. 7,932,122.78	Adjusted District Assessed	Valuation / 1000		= .	7,932.12
C. Step A (-) Step B				= .	17,048.60
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	<b>340,972.00</b> (5)
TOTA	L BASIC STATE AID (Amo	ount 3 + 4 + 5)		= .	<b>610,831.21</b> (6)
		Tota	al Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment T	o Paid To Date	0.00	
	TOTAL NET STAT	_	nount 6 + 7)		610,831.21 (8)
		•	•	-	

2022 - 2023

FOUNDATION AID			Co	ounty: 40 - LE FLORE	District: I029 - POTEAU
			2022		
	Weighted ADM		Full		
			3,529.65		
High Year	2022				
Weighted ADM	3,529.65	x Foundation A	id Factor	1,952.73 =	6,892,453.44 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	roperty tax adjustment	=	1,149,703.55
2021-2022 Collections (July 20 2022)	021 through June			_	, , , , , , , , , , , ,
75% of County 4-Mill Le	evy		292,046.1	<u>0</u> x .75 =	219,034.58
School Land					321,774.31
Gross Production					65,401.77
Motor Vehicle Collection	าร				1,027,939.23
R.E.A. Tax	6			TOTAL	41,687.70
TOTAL CHARGEABLE				TOTAL =	2,825,541.14 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	= _	4,066,912.30 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
1,708.41	x 33.00 x	1.39		TOTAL =	78,364.77 (4)
ADH	Per Capita	Transp. Factor	r	_	. ,
SALARY INCENTIVE A	AID			. —	
A. 92.01	Incentive Factor x	3,529.65		=	324,763.10
		(Weighted ADM	<u>//)</u>	_	
B. 72,536,501.63	Adjusted District Ass	sessed Valuation /	1000	= _	72,536.50
C. Step A (-) Step B				= _	252,226.60
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>5,044,532.00</b> (5)
TOTAL	BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>9,189,809.07</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s 0.00	
		_	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	9,189,809.07 (8)

2022 - 2023

FOUNDATION AID			C	County: 40 - LE FLORE	District: I049 - WISTER
			2022		
	Weighted ADM		Full		
			740.94		
High Year	2022				
Weighted ADM	740.94	x Foundation A	id Factor	1,952.73 =	1,446,855.77 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustmen	t =	168,915.67
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill I	_evy		62,611.0	<u>03</u> x .75 =	46,958.27
School Land					69,010.39
Gross Production					14,026.28
Motor Vehicle Collecti	ons				220,462.98
R.E.A. Tax					14,644.49
TOTAL CHARGEABL	ES			TOTAL =	534,018.08 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	912,837.69 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
193.59	x 90.00 x	1.39		TOTAL =	24,218.11 (4)
ADH	Per Capita	Transp. Factor	r	_	(1)
SALARY INCENTIVE					
		740.04			CO 470 00
A. 92.01	Incentive Factor x	740.94 (Weighted ADM	<u>//)</u>	= -	68,173.89
		(Worginiou / IDI)	,		
B. 10,224,919.36	Adjusted District Ass	sessed Valuation /	1000	= _	10,224.92
C. Step A (-) Step B				= _	57,948.97
Step C x 20 Mills	=	SALARY INCE		= _	<b>1,158,979.40</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>2,096,035.20</b> (6)
			Total Adinatus	0.00 (7)	
			Total Adjustmen		
			Paid to Da		
			Recoupmen		
		_	tment To Paid To Da	te 0.00	
	TOTAL NET	SIAIE AID	(Amount 6 + 7)	_	2,096,035.20 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID			Cou	unty: 40 - LE FLORE	District: I052 - TALIHINA
High Year   2022   Weighted ADM   2021   Add   2022   SUBTRACT CHARGEABLE   INCOME				2022		
High Year   2022   Weighted ADM		Weighted ADM		Full		
SUBTRACT CHARGEABLE				840.39		
CValuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy	=					
(Valuations: Up to 11% - Down to 11%)	Weighted ADM			d Factor	1,952.73 =	1,641,054.76 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 69,151.91 x .75 = School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 200.000  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  376.54 x 79.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 840.39 (Weighted ADM)  B. 8,790,499.51 Adjusted District Assessed Valuation / 1000 = 200.000  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 10.000  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10.000  Recoupments 0.000  Total Adjustments 0.000  Recoupments 0.000						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 69,151.91 x .75 = School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL = FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)  376.54 x 79.00 x 1.39 TOTAL = ADH Per Capita x Transportation Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 840.39 (Weighted ADM)  B. 8,790,499.51 Adjusted District Assessed Valuation / 1000 = Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5) = TOTAL BASIC STATE AID (Amount 3 + 4 + 5)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	(Valuations: Up to 11% -	Down to 11%)				
2022    75% of County 4-Mill Levy   69,151.91 x .75   =     School Land   Gross Production     Motor Vehicle Collections   R.E.A. Tax     TOTAL CHARGEABLES   TOTAL   =     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   =     Zero if Less Than Zero     TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)     376.54   x   79.00   x   1.39   TOTAL   =     ADH	Adjusted Valuation *plus i	ncreased millage because	e of personal pro	operty tax adjustment	=	140,210.46
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)  376.54 x 79.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 840.39 (Weighted ADM)  B. 8,790,499.51 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =  Total Adjustments 0.00 (7) Paid to Date 0.000 Recoupments 0.000		21 through June			-	
Gross Production   Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   =	75% of County 4-Mill Le	vy		69,151.9	<u>1</u> x .75 =	51,863.93
Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   =	School Land					76,290.19
R.E.A. Tax	Gross Production					15,503.32
TOTAL CHARGEABLES	Motor Vehicle Collection	IS				243,741.32
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) =	R.E.A. Tax					18,933.08
Zero if Less Than Zero	TOTAL CHARGEABLES	3				546,542.30 (2)
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   376.54	FOUNDATION AID TO	OTAL (A	Amount [1] Less	Amount [2])	=	1,094,512.46 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         376.54       x       79.00       x       1.39       TOTAL       =         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       840.39 (Weighted ADM)       =       =         B. 8,790,499.51       Adjusted District Assessed Valuation / 1000       =       =       =         C. Step A (-) Step B       =       =       =         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       =         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       =         Total Adjustments       0.00       (7)         Paid to Date       0.00       Recoupments       0.00		Zero if Less Than Zero			-	
376.54	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x Pe	r Capita x Transportation	Factor)			
ADH   Per Capita   Transp. Factor	376.54	x 79.00 x	1.39		TOTAL =	41,347.86 (4)
A. 92.01	ADH	Per Capita	Transp. Factor		-	(1)
A. 92.01   Incentive Factor x	SALARY INCENTIVE A					
(Weighted ADM)         B. 8,790,499.51       Adjusted District Assessed Valuation / 1000       =         C. Step A (-) Step B       =         Step C x 20 Mills       =       SALARY INCENTIVE AID       =         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       =         Paid to Date       0.00       (7)         Paid to Date       0.00         Recoupments       0.00			840 39		_	77,324.28
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID =  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00	71. 02.01	_		()		11,024.20
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =           Total Adjustments Paid to Date Recoupments         0.00 (7)           Recoupments         0.00	B. 8,790,499.51	Adjusted District Asses	sed Valuation /	1000	=	8,790.50
Step C x 20 Mills =   SALARY INCENTIVE AID   =	C. Step A (-) Step B				=	68,533.78
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =    Total Adjustments		= S	ALARY INCE	NTIVE AID	=	<b>1,370,675.60</b> (5)
Paid to Date 0.00  Recoupments 0.00					-	<b>2,506,535.92</b> (6)
Paid to Date 0.00  Recoupments 0.00					-	
Recoupments 0.00				Total Adjustment	s 0.00 (7)	
· ———				Paid to Date	e0.00	
Adjustment To Bold To Date 0.00				Recoupments	s 0.00	
Adjustment to Paid to Date			Adjusti	ment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		TOTAL NET ST	ATE AID	(Amount 6 + 7)		2,506,535.92 (8)

2022 - 2023

FOUNDATION AID			_	40 - LE FLORE	District: I062 - WHITESE	ORO
			2022			
	Weighted ADM		Full			
High Year	2022		516.47			
Weighted ADM		Foundation Ai	d Factor	1,952.73	= 1,008,526.4	16 (1)
<b>3</b>	SUBTRACT CHA INCOM	RGEABLE				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage because	of personal pro	operty tax adjustment		= 86,424.2	25
2021-2022 Collections (July 2022)	2021 through June					_
75% of County 4-Mill I	_evy		27,484.97	x .75	= 20,613.7	
School Land					30,189.0	
Gross Production					6,138.0	
Motor Vehicle Collecti	ons				96,425.5	
R.E.A. Tax TOTAL CHARGEABL	T.C.			TOTAL	38,191.0	)6
				TOTAL	= 277,981.6	30 (2)
FOUNDATION AID	TOTAL (Ar	mount [1] Less	Amount [2])		= 730,544.8	36 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation F	Factor)				
177.20	x 125.00 x	1.39		TOTAL	= 30,788.5	50 (4)
ADH	Per Capita	Transp. Factor	_			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	516.47	_		= 47,520.4	10
	('	Weighted ADM	)			
B. 5,276,205.65	Adjusted District Assess	ed Valuation /	1000		= 5,276.2	21
C. Step A (-) Step B					= 42,244.	19
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID		= 844,883.8	<b>30</b> (5)
ТОТА	L BASIC STATE AID (A	mount 3 + 4 +	5)		= 1,606,217.	<b>(6)</b>
			Total Adjustments	0.00	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjusti	ment To Paid To Date	0.00		
	TOTAL NET STA	ATE AID	(Amount 6 + 7)		1,606,217.	(8)

2022 - 2023

FOUNDATION AID				County: 40 - LE FLORE	District: I067 - HOWE
			2022		
	Weighted ADM		Full		
			1,030.36		
High Year	2022				
Weighted ADM	1,030.36	x Foundation A	id Factor	1,952.73 =	2,012,014.88 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal pr	operty tax adjustment	t =	141,551.87
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	_evy		87,432.2	28 x .75 =	65,574.21
School Land					96,311.44
Gross Production					19,579.66
Motor Vehicle Collection	ons				307,642.07
R.E.A. Tax					18,164.10
TOTAL CHARGEABL	ES			TOTAL =	648,823.35 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,363,191.53 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
521.68	x 33.00	x 1.39		TOTAL =	23,929.46 (4)
ADH	Per Capita	Transp. Factor	<u></u>		20,020.40
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,030.36 (Weighted ADM	4)	=	94,803.42
		(Weighted ADIV	1)		
B. 8,657,606.75	Adjusted District As	sessed Valuation /	1000	=	8,657.61
C. Step A (-) Step B				=	86,145.81
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,722,916.20</b> (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	- 5)	=	<b>3,110,037.19</b> (6)
			Total Adjustmen	ts <u>0.00</u> (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjust	ment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,110,037.19 (8)

2022 - 2023

Full	FOUNDATION AID			Co	unty: 40 - LE FLORE	District: I091 - ARKOMA
High Year   2022   2014   2024   20				2022		
High Year   2022   2041-2072   X   Foundation Aid Factor   1,952.73   1,180.561.98   (1)		Weighted ADM		Full		
Meighted ADM   604.57   x Foundation Aid Factor   1,952.73   1,180,561.88 (1)				604.57		
SUBTRACT CHARGEABLE   NCOME   NCOME	•					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuations *plus increased millage because of personal property tax adjustment   = 101,642.90	Weighted ADM			Aid Factor	1,952.73 =	1,180,561.98 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment = 101,642.90 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
101,042.50   102,002   103,002   1	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy 52,644.47 x .75 = 39,483.35   School Land 57,937.19   Gross Production 111,778.24   Motor Vehicle Collections 185,066.34   R.E.A. Tax	Adjusted Valuation *plu	s increased millage becau	ise of personal pr	roperty tax adjustment	=	101,642.90
School Land   S7,937.19     Gross Production   11,778.24     Motor Vehicle Collections   185,066.34     R.E.A. Tax   0.00     TOTAL CHARGEABLES   TOTAL   395,908.02 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 784,653.96 (3)     Zero if Less Than Zero     TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     35.13   x   33.00   x   1.39   TOTAL   = 1,611.41 (4)     ADH   Per Capita   Transp. Factor     A. 92.01   Incentive Factor   604.57   (Weighted ADM)   = 55,626.49     B. 6,404,719.52   Adjusted District Assessed Valuation / 1000   = 6,404.72     C. Step A (·) Step B   = 49,221.77     Step C x 20 Mills   = SALARY INCENTIVE AID   = 984,435.40 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 1,770,700.77 (6)     Total Adjustments   0.00 (7)     Paid to Date   0.00 (8)     Recoupments   0.00 (7)     Paid to Date   0.00 (8)     Recoupments   0.00 (9)     Recoupments   0.00 (9)     Recoupments   0.00 (9)     Adjustment To Paid To Date   0.00 (9)		2021 through June			_	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		52,644.4	<u>7</u> x .75 =	39,483.35
Motor Vehicle Collections   188,066.34     R.E.A. Tax   0.00     TOTAL CHARGEABLES   TOTAL   395,908.02   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   784,653.96   (3)     Zero if Less Than Zero   784,653.96   (3)     Zero if Less Than Zero   784,653.96   (3)     TOTAL   395,908.02   (2)     FOUNDATION   784,653.96   (3)     Zero if Less Than Zero   784,653.96   (3)     TOTAL   395,908.02   (2)     TOTAL Solid   198,908.02   (2)     Alpha   784,653.96   (3)     Alpha   Per Capita   Transportation Factor   796,000     Alpha   Per Capita   Transportation Factor   796,000     Alpha   Per Capita   Transportation Factor   796,000     Alpha   Per Capita   796,000   796,000   796,000     Alpha   Per Capita   796,000   796,000   796,000     Alpha   Per Capita   796,000						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 784,653.96 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  35.13					TOTAL	0.00
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	-ES				395,908.02 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  35.13	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	784,653.96 (3)
Average Daily Haul x Per Capita x Transportation Factor     35.13		Zero if Less Than Zer	0			
35.13   x   33.00   x   1.39   TOTAL   = 1,611.41 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 604.57	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH   Per Capita   Transp. Factor	35.13	x 33.00 x	1.39		TOTAL _	1 611 41 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		1,011.41
A. 92.01	SAI ARY INCENTIVE	AID				
No.   No.			604.57		_	55 626 40
B. 6,404,719.52 Adjusted District Assessed Valuation / 1000 = 6,404.72  C. Step A (-) Step B = 49,221.77  Step C x 20 Mills = SALARY INCENTIVE AID = 984,435.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,770,700.77 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	incentive ractor x		<u>//)</u>	= _	33,020.49
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 984,435.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,770,700.77 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	D 0 404 740 50	Adicated District Associ				0.404.70
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 984,435.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)		Adjusted District Asse	essed valuation /	1000	= -	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,770,700.77 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00					= _	
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					= _	
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>1,770,700.77</b> (6)
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	os 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		1,770,700.77 (8)

2022 - 2023

FOUNDATION AID			County	: 41 - LINCOLN	District: C005	- WHITE ROCK
			2022			
	Weighted ADM		Full			
			235.09			
High Year	2022					(1)
Weighted ADM	235.09 SUBTRACT CI	x Foundation A	id Factor	1,952.73	=	459,067.30 (1)
	INCO					
(Valuations: Up to 11%						
Adjusted Valuation *plu	s increased millage becau	ise of personal pr	roperty tax adjustment		=	142,056.62
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		46,262.83	3 x .75	=	34,697.12
School Land						17,707.07
Gross Production						0.00
Motor Vehicle Collecti	ons					0.00
R.E.A. Tax	F0			TOTAL		70,758.52
TOTAL CHARGEABL				TOTAL	=	265,219.33 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	193,847.97 (3)
	Zero if Less Than Zer	ro				
TRANSPORTATION:						
(Average Daily Haul x I	Per Capita x Transportation	on Factor)				
116.18	x 81.00 x	1.39		TOTAL	=	13,080.71 (4)
ADH	Per Capita	Transp. Facto	 r			.,
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	235.09			=	21,630.63
		(Weighted ADN	<u>//)</u>			
B. 8,480,992.25	Adjusted District Asse	essed Valuation /	1000		=	8,480.99
C. Step A (-) Step B					=	13,149.64
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>262,992.80</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)		=	<b>469,921.48</b> (6)
			Total Adjustments	s 0.00	(7)	
			Paid to Date	e 0.00	,	
			Recoupments	s 0.00	ı	
		Adjust	tment To Paid To Date	e 0.00	,	
	TOTAL NET S	TATE AID	(Amount 6 + 7)			469,921.48 (8)
						<del></del>

2022 - 2023

FOUNDATION AID			Cour	nty: 41 - LINCOLN	District: I001 - CHANDLER
			2022		
	Weighted ADM		Full		
			1,756.42		
High Year	2022				///
Weighted ADM		x Foundation ACHARGEABLE OME	id Factor	1,952.73 =	3,429,814.03 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	799,615.37
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		437,165.53	<u>3</u> x .75 =	327,874.15
School Land					169,961.39
Gross Production					115,082.01
Motor Vehicle Collect	ions				542,920.25
R.E.A. Tax	F0			TOTAL	76,842.93
TOTAL CHARGEABL	.ES			TOTAL =	2,032,296.10 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,397,517.93 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
984.47	x 40.00 x	1.39		TOTAL =	54,736.53 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,756.42		=	161,608.20
		(Weighted ADN	<i>1</i> )		
B. 49,086,271.70	Adjusted District Ass	sessed Valuation /	1000	=	49,086.27
C. Step A (-) Step B				=	112,521.93
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,250,438.60</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>3,702,693.06</b> (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date	· · ·	
			Recoupments		
		Adius	tment To Paid To Date	e 0.00	
	TOTAL NET	_	(Amount 6 + 7)		3,702,693.06 (8)
			, , , , , , , , , , , , , , , , , , , ,		(0)

2022 - 2023

Weighted ADM	= = = =	1,194,152.98 (1)  288,344.69  107,017.20 55,880.49 37,687.85 178,546.86 32,983.42 700,460.51 (2) 493,692.47 (3)
High Year  Weighted ADM  611.53	= = 	288,344.69 107,017.20 55,880.49 37,687.85 178,546.86 32,983.42 700,460.51 (2)
High Year   Meighted ADM   611.53   x   Foundation Aid Factor   1	= = 	288,344.69 107,017.20 55,880.49 37,687.85 178,546.86 32,983.42 700,460.51 (2)
Meighted ADM	= = 	288,344.69 107,017.20 55,880.49 37,687.85 178,546.86 32,983.42 700,460.51 (2)
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 144,689.60 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  205.14 x 79.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000	= = 	288,344.69 107,017.20 55,880.49 37,687.85 178,546.86 32,983.42 700,460.51 (2)
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  TOTA	= 'AL =	107,017.20 55,880.49 37,687.85 178,546.86 32,983.42 700,460.51 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  TOTA	= 'AL =	107,017.20 55,880.49 37,687.85 178,546.86 32,983.42 700,460.51 (2)
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARG	= 'AL =	107,017.20 55,880.49 37,687.85 178,546.86 32,983.42 700,460.51 (2)
75% of County 4-Mill Levy 142,689.60 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTOLL  Earn if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  205.14 x 79.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000		55,880.49 37,687.85 178,546.86 32,983.42 700,460.51 (2)
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOT  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  205.14 x 79.00 x 1.39 TOT  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000		55,880.49 37,687.85 178,546.86 32,983.42 700,460.51 (2)
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  TOTAL CHARGEABLES  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  205.14 x 79.00 x 1.39  ADH  Per Capita  Transp. Factor  SALARY INCENTIVE AID  A. 92.01  Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96  Adjusted District Assessed Valuation / 1000	=	37,687.85 178,546.86 32,983.42 700,460.51 (2)
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  205.14	=	178,546.86 32,983.42 700,460.51 (2)
R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  205.14 x 79.00 x 1.39 TOTA  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000	=	32,983.42 700,460.51 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  205.14 x 79.00 x 1.39 TOTA  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000	=	700,460.51 (2)
FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  205.14 x 79.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000	=	` ` ` `
Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  205.14	=	493,692.47 (3)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  205.14		
(Average Daily Haul x Per Capita x Transportation Factor)  205.14		
205.14         x         79.00         x         1.39         TOTAL           ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x         611.53           (Weighted ADM)           B. 18,066,709.96         Adjusted District Assessed Valuation / 1000		
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000		
A. 92.01 Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000	AL =	22,526.42 (4)
A. 92.01 Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000		(`,
A. 92.01 Incentive Factor x 611.53 (Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000		
(Weighted ADM)  B. 18,066,709.96 Adjusted District Assessed Valuation / 1000	=	56,266.88
C Sten A (-) Sten R	=	18,066.71
C. Step A (-) Step B	=	38,200.17
Step C x 20 Mills = SALARY INCENTIVE AID	=	<b>764,003.40</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<b>1,280,222.29</b> (6)
Total Adjustments	<b>0.00</b> (7)	
Paid to Date	0.00	
Recoupments		
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	0.00	

2022 - 2023

FOUNDATION AID			Cour	nty: 41 - LINCOLN	District: I004 - WELLSTON
			2022		
	Weighted ADM		Full		
			817.10		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	1,952.73 =	1,595,575.68 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	324,216.29
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		201,176.33	3 x .75 =	150,882.25
School Land					78,522.51
Gross Production					53,054.38
Motor Vehicle Collecti	ons				250,863.58
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	98,692.20
		(4)	4 (101)	=	956,231.21 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	639,344.47 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
413.03	x 68.00 x	1.39		TOTAL =	39,039.60 (4)
ADH	Per Capita	Transp. Factor	r		, ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	817.10		=	75,181.37
		(Weighted ADN	<u>/1)</u>		
B. 20,127,149.28	Adjusted District Ass	sessed Valuation /	1000	=	20,127.15
C. Step A (-) Step B				=	55,054.22
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,101,084.40</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,779,468.47</b> (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date Recoupments		
		Δdine	tment To Paid To Date		
	TOTAL NET	_	(Amount 6 + 7)	0.00	1,779,468.47 (8)
	. OTAL HET		(Alliount o + 1)		1,110,700.71

2022 - 2023

Full   Full   1,299.53   x   Foundation Aid Factor   1,995.73   x   2,537,631.22   x   7,700   x   1,995.73   x   1,995.73   x   1,995.73   x   1,952.73   x   2,537,631.22   x   7,700   x   1,952.73   x   1,952	FOUNDATION AID				County: 41 - LINCOLN	District: I054 - STROUD
High Year 2022 Weighted ADM 21,299.53 x Foundation Aid Factor 1,952.73 = 2,537,631.22 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 4,578.509.38  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 316,057.08 x.75 = 237,042.81 12,2334.29 Gross Production				2022		
High Year   1,299.53   x   Foundation Aid Factor   1,952.73   2,537,631.22   (1)		Weighted ADM		Full		
1,299.53   x   Foundation Aid Factor   1,952.73   2,537,631.22 (1)				1,299.53		
SUBTRACT CHARGEABLE   NCOME   NCOME	•					
Name	Weighted ADM			id Factor	1,952.73 =	2,537,631.22 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   316,057.08 x .75   = 237,042.81   122,334.29   122,	(Valuations: Up to 11%	5 - Down to 11%)				
2021-2022 Collections (July) 2021 through June 2022)   75% of County 4-Mill Lev   316,057.08 x.75   237,042.81     School Land   122,334.29     Gross Production   83,032.97     Motor Vehicle Collections   390,723.11     R.E.A. Tax   135,987.16     TOTAL CHARGEABLES   TOTAL   5,547,629.72     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   5,547,629.72     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   5,547,629.72     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   3   40,000     TOTAL CHARGEABLES   30,000     Adjusted District Assessed Valuation / 1000   2   289,047.30     SEALARY INCENTIVE AID   3   3   3   3     Seago,047,309.05   Adjusted District Assessed Valuation / 1000   3   289,047.30     Step C x 20 Mills   SEALARY INCENTIVE AID   3   47,127.45     Step C x 20 Mills   SEALARY INCENTIVE AID   3   47,127.45     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   3   47,127.45     Total Adjustments   30,000     Recoupments   30,000     Recoupments   30,000     Adjustent To Paid To Date   30,000     Total CHARGEABLES   3   4   4     Total Adjustment   30,000     Total CHARGEABLES   3   4     Total Adjustment To Paid To Date   30,000     Total CHARGEABLES   3   4     Total Adjustment To Paid To Date   30,000     Total CHARGEABLES   3   4     Total Adjustment To Paid To Date   30,000     Total CHARGEABLES   3   4     Total CHARGEABLES   3   4     Total CHARGEABLES   3     Total CHA	Adjusted Valuation *plu	s increased millage beca	iuse of personal pr	roperty tax adjustme	nt =	4,578,509.38
School Land         122,334.29           Gross Production         83,032.97           Motor Vehicle Collections         390,723.11           R.E.A. Tax         135,987.16           TOTAL CHARGEABLES         TOTAL         = 5,547,629.72 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 0.00 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           440.32         x 77.00 x 1.39         TOTAL = 47,127.45 (4)           ADLARY INCENTIVE AID           A. 92.01         Incentive Factor x 1.299.53 (Weighted ADM)         = 119,569.76           B. 289,047,309.05         Adjusted District Assessed Valuation / 1000         = 289,047.31           C. Step A (·) Step B         = (169,477.55)           Step C x 20 Mills = SALARY INCENTIVE AID         = 0.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 47,127.45 (6)		2021 through June			_	,,
Motor Vehicle Collections	75% of County 4-Mill	Levy		316,057	.08 x .75 =	237,042.81
Motor Vehicle Collections   R.E.A. Tax   135,987.16   R.E.A. Tax   135,987.16   TOTAL CHARGEABLES   TOTAL CHARGEABLES   (Amount [1] Less Amount [2])   = 0.00   (3)   (3)   (200 millions)   (2						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES		ions				390,723.11
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,547,629,72 (2)						135,987.16
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES				5,547,629.72 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  440.32	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
Adult   August   Au		Zero if Less Than Ze	ero		_	
Add	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,299.53 = 119,569.76  (Weighted ADM)  B. 289,047,309.05 Adjusted District Assessed Valuation / 1000 = 289,047.31  C. Step A (-) Step B = (169,477.55)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 47,127.45 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 1,299.53 (Weighted ADM)         = 119,569.76           B. 289,047,309.05         Adjusted District Assessed Valuation / 1000         = 289,047.31           C. Step A (-) Step B         = (169,477.55)           Step C x 20 Mills         = SALARY INCENTIVE AID         = 0.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 47,127.45 (6)           Total Adjustments	440.32	x 77.00 x	1.39		TOTAL	47 127 45 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r	_	,(,)
No. 289,047,309.05   Adjusted District Assessed Valuation / 1000   =   289,047.31	SALARY INCENTIVE	AID				
No. 289,047,309.05   Adjusted District Assessed Valuation / 1000   =   289,047.31	A 92.01	Incentive Factor x	1 299 53		=	119 569 76
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 47,127.45 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	7 02.01	moonavo i dotor i x		<u>//)</u>	_	110,000.10
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 0.00 (5)           Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date         0.00 (7)           Adjustment To Paid To Date         0.00	B. 289,047,309.05	Adjusted District Ass	sessed Valuation /	1000	=	289,047.31
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 0.00 (5)           Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date         0.00 (7)           Adjustment To Paid To Date         0.00	C. Step A (-) Step B				=	(169,477.55)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 47,127.45 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		=	SALARY INCE	NTIVE AID	_	
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					_	
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			•	ŕ	_	, , , , , , , , , , , , , , , , , , ,
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustme	nts 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to D	ate 0.00	
				Recoupme	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 47,127.45 (8)			Adjust	tment To Paid To D	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		47,127.45 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID				County: 41 - LINCOLN	District: I095 - MEEKER
High Year   2022				2022		
High Year   1,147.12   x   Foundation Aid Factor   1,952.73   2,240,015.64   (1)		Weighted ADM		Full		
Neighted ADM				1,147.12		
Companies	=					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   =   410,466.80   2021   2022   2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   263,010.56 x.75   =   197,257.92   205,200   205,	Weighted ADM			Aid Factor	1,952.73 =	2,240,015.64 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)  2022-2022 Collections (July 2021 through June 2022, 2024, 2027)  2022-2024 Collections (July 2021 through June 2022, 2024, 2024, 2024, 2024, 2024)  2022-2022 Collections (July 2021 through July 2022, 2024, 2	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 263,010.56 x.75 = 197,257.92 school Land 102,952.99 Gross Production 69,452.77 Motor Vehicle Collections 328,945.79 R.E.A. Tax 116,971.75 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 116,971.75 TOTAL CHARGEABLES TRAIN Zero  ***TRANSPORTATION**  ***CAPUS TRANSPORTATION**  ***CAPUS TRAIN TOTAL 11,100 TOTAL 12,100 TOTAL 13,100 TOTAL 14,100 TOTAL 14,100 TOTAL 15,100 TOTAL 15	Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustme	nt =	410,466.80
School Land   102,952.99   69,452.77   600 t Vehicle Collections   328,945.79   116,971.75   328,945.79		2021 through June			_	, <u>,                                    </u>
Gross Production   G9,452.77     Motor Vehicle Collections   328,945.79     R.E.A. Tax   116,971.75     TOTAL CHARGEABLES   TOTAL   1,226,048.02 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,013,967.62 (3)     Zero if Less Than Zero     TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     ADH   Per Capita   Transp. Factor   TOTAL   = 55,756.75 (4)     ADH   Per Capita   Transp. Factor   TOTAL   = 105,546.51     A 92.01   Incentive Factor   1,147.12   = 105,546.51     (Weighted ADM)	75% of County 4-Mill I	_evy		263,010	0.56 x .75 =	197,257.92
Motor Vehicle Collections   R.E.A. Tax   116,971.75   116,971.75   107AL CHARGEABLES   TOTAL CHARGEABLES   (Amount [1] Less Amount [2])   = 1,013,967.62   (3)   2   (2)   (4)   (						102,952.99
R.E.A. Tax	Gross Production					69,452.77
TOTAL CHARGEABLES   TOTAL   =   1,226,048.02   (2)	Motor Vehicle Collecti	ons				328,945.79
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,226,048.02 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  549.49 x 73.00 x 1.39 TOTAL = 55,756.75 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,147.12						116,971.75
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				1,226,048.02 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  549.49	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,013,967.62 (3)
(Average Daily Haul x Per Capita x Transportation Factor)    549.49		Zero if Less Than Z	ero		_	
Total   Tota	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,147.12 = 105,546.51  (Weighted ADM)  B. 24,821,310.25 Adjusted District Assessed Valuation / 1000 = 24,821.31  C. Step A (-) Step B = 80,725.20  Step C x 20 Mills = SALARY INCENTIVE AID = 1,614,504.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,684,228.37 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID         = 105,546.51           A. 92.01         Incentive Factor x 1,147.12 (Weighted ADM)         = 105,546.51           B. 24,821,310.25         Adjusted District Assessed Valuation / 1000         = 24,821.31           C. Step A (·) Step B         = 80,725.20           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,614,504.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,684,228.37 (6)           Total Adjustments	549.49	x 73.00 x	1.39		TOTAL =	55.756.75 (4)
A. 92.01 Incentive Factor x 1,147.12 = 105,546.51  B. 24,821,310.25 Adjusted District Assessed Valuation / 1000 = 24,821.31  C. Step A (-) Step B = 80,725.20  Step C x 20 Mills = SALARY INCENTIVE AID = 1,614,504.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,684,228.37 (6)   Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	r	_	( )
No. 24,821,310.25   Adjusted District Assessed Valuation / 1000   =   24,821.31	SALARY INCENTIVE	AID				
No. 24,821,310.25   Adjusted District Assessed Valuation / 1000   =   24,821.31	A. 92.01	Incentive Factor x	1,147.12		=	105,546.51
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,614,504.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,684,228.37 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				<u>M)</u>	_	,
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,614,504.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00	B. 24,821,310.25	Adjusted District As	sessed Valuation /	1000	= _	24,821.31
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,684,228.37 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	80,725.20
Total Adjustments         0.00         (7)           Paid to Date         0.00           Recoupments         0.00           Adjustment To Paid To Date         0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,614,504.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= _	<b>2,684,228.37</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustme	nts 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to D	eate 0.00	
				Recoupme	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,684,228.37 (8)			Adjust	tment To Paid To D	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,684,228.37 (8)

2022 - 2023

Note	FOUNDATION AID				County: 41 - LINCOLN	District: I103 - PRAGUE
High Year 2022  Weighted ADM 1.590.10 x Foundation Aid Factor 3.1952.73 = 3,105,035.97 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 595,981.15  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 370.068.93 x.75 = 277,551.70  School Land 143,833.74  Gross Production				2022		
High Year   2022   1,590.10   x   Foundation Aid Factor   1,952.73   3,105,035.97   (1)   SUBTRACT CHARGEABLE   NCOME   1,590.10		Weighted ADM		Full		
Neighted ADM				1,590.10		
Companies	•					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$959,981.15	Weighted ADM			Aid Factor	1,952.73 =	3,105,035.97 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   2021-2022 Collections (July 2021 through June 2022)   370,068.93 x.75   = 277,551.70   275,51.	(Valuations: Up to 11%	- Down to 11%)				
2021 2022 Collections (July) 2021 through June 2022) 75% of County 4-Mill Lev	Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustme	nt =	595,981.15
School Land		2021 through June			_	, <u>,                                    </u>
Motor Vehicle Collections	75% of County 4-Mill L	_evy		370,068	3.93 x .75 =	277,551.70
Motor Vehicle Collections   R.E.A. Tax   214,935.73   TOTAL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2])   = 1,313,336.95   (3)						
R.E.A. Tax	Gross Production					97,576.24
TOTAL CHARGEABLES   TOTAL	Motor Vehicle Collection	ons				461,270.46
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,791,699.02 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  638.51						214,935.73
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   638.51   x   64.00   x   1.39   TOTAL   =   56,801.85   (4)     ADH   Per Capita   Transp. Factor     A. 92.01   Incentive Factor   x   1,590.10   =   146,305.10     B. 36,243,128.13   Adjusted District Assessed Valuation / 1000   =   36,243.13     C. Step A (·) Step B   =   110,061.97     Step C   x 20 Mills   =   SALARY INCENTIVE AID   =   2,201,239.40   (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   3,571,378.20   (6)     Adjustment To Paid To Date   0.00     Adjustment To Paid To Date   0.00	TOTAL CHARGEABL	ES				1,791,699.02 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  638.51	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,313,336.95 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  638.51		Zero if Less Than Ze	ero		_	
Total   February   Total   February   Total   February   Total   February	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,590.10 = 146,305.10  (Weighted ADM)  B. 36,243,128.13 Adjusted District Assessed Valuation / 1000 = 36,243.13  C. Step A (-) Step B = 110,061.97  Step C x 20 Mills = SALARY INCENTIVE AID = 2,201,239.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,571,378.20 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
A. 92.01   Incentive Factor x   1,590.10     =   146,305.10     B. 36,243,128.13   Adjusted District Assessed Valuation / 1000   =   36,243.13     C. Step A (-) Step B   =   110,061.97     Step C x 20 Mills =   SALARY INCENTIVE AID   =   2,201,239.40 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   3,571,378.20 (6)      Total Adjustments   0.00 (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00	638.51	x 64.00 x	1.39		TOTAL =	56,801.85 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	
No. 36,243,128.13   Adjusted District Assessed Valuation / 1000   = 36,243.13	SALARY INCENTIVE	AID				
No. 36,243,128.13   Adjusted District Assessed Valuation / 1000   = 36,243.13	A. 92.01	Incentive Factor x	1,590.10		=	146,305.10
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 2,201,239.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,571,378.20 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				<u>M)</u>	_	<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,201,239.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 36,243,128.13	Adjusted District Ass	sessed Valuation /	1000	= _	36,243.13
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,571,378.20 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	110,061.97
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>2,201,239.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>3,571,378.20</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustme	nts 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to D	ate 0.00	
				Recoupme	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,571,378.20 (8)			Adjust	tment To Paid To D	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,571,378.20 (8)

2022 - 2023

FOUNDATION AID				County: 41 - LINCOLN	District: I105 - CARNEY
			2022		
	Weighted ADM		Full		
			412.32		
High Year	2022				
Weighted ADM	412.32	x Foundation A	id Factor	1,952.73 =	805,149.63 (1)
		HARGEABLE OME			
(Valuations: Up to 11% - [	Down to 11%)				
Adjusted Valuation *plus ir	ncreased millage beca	use of personal pr	roperty tax adjustme	nt =	117,158.24
2021-2022 Collections (July 202 2022)	21 through June			_	<u>,                                      </u>
75% of County 4-Mill Lev	vy		88,718	3.04 x .75 =	66,538.53
School Land					34,481.59
Gross Production					23,351.48
Motor Vehicle Collection	S				110,146.03
R.E.A. Tax					78,235.36
TOTAL CHARGEABLES	3			TOTAL = _	429,911.23 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	375,238.40 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x Per	r Capita x Transportati	on Factor)			
134.52 x	77.00 x	1.39		TOTAL =	14,397.68 (4)
ADH	Per Capita	Transp. Factor	<u> </u>		14,007.00 (4)
SALARY INCENTIVE A					
		440.00			27.027.56
A. 92.01	Incentive Factor x	412.32 (Weighted ADM	<u>//)</u>	= _	37,937.56
		(vvoiginiou / ibiv	,		
B. 7,130,751.06	Adjusted District Ass	essed Valuation /	1000	= _	7,130.75
C. Step A (-) Step B				= _	30,806.81
Step C x 20 Mills =		SALARY INCE		= _	<b>616,136.20</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>1,005,772.28</b> (6)
			Total Adjustme		
			Paid to D	ate 0.00	
			Recoupme	nts 0.00	
		Adjust	tment To Paid To D	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,005,772.28 (8)

2022 - 2023

Full	FOUNDATION AID				County: 41 - LINCOLN	District: I134 - AGRA
High Year   2022   S81.99   x   Foundation Aid Factor   1,952.73   1,136.469.33 (1)   SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation 'plus increased millage because of personal property tax adjustment   = 215.336.80   2021-2022 Collections (July 2021 through June   2022)   33.325.00   33.325.00   34.935.56   36.935.56   36.935.76   36.935.56   36.935.76   36.935.56   36.935.76				2022		
Fligh Year   1902   1905   1		Weighted ADM		Full		
Saling				581.99		
SUBTRACT CHARGEABLE   INCOME   INCOME	-					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuations "plus increased millage because of personal property tax adjustment   = 215,336.80	Weighted ADM			id Factor	1,952.73 =	1,136,469.33 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment = 215,336.80  2021-2022 Collections (July 2021 through June 2021)  75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 127,200.78 x .75 = 95,400.59 School Land 48,935.56 Gross Production 33,325.00 Motor Vehicle Collections 156,628.00 R.E.A. Tax 28,786.17 TOTAL CHARGEABLES 70TAL 578,046.92 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 558,422.41 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  256.90 x 62.00 x 1.39 TOTAL 256.90 ADH Per Capita 7transportation Factor)  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 581.99 = 53,548.90 (Weighted ADM)  B. 12,734,287.69 Adjusted District Assessed Valuation / 1000 = 12,734.29 C. Step A (·) Step B = 40,814.61 Step C x 20 Mills = SALARY INCENTIVE AID = 816,292.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,396,854.25 (6)  Adjustment To Paid to Date 6,000 Recoupments 0.000 Adjustment To Paid To Date 0.000	(Valuations: Up to 11%	- Down to 11%)				
2021-0202 Collections (July) 2021 through June   2021-0202   2021   20	Adjusted Valuation *plu	s increased millage becaus	e of personal pr	roperty tax adjustment	=	215,336.80
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       =       578,046.92       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       =       558,422.41       (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         256.90       x 62.00       x 1.39       TOTAL       =       22,139.64       (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID       =       53,548.90         Melighted ADM)         B. 12,734,287.69       Adjusted District Assessed Valuation / 1000       =       12,734.29         C. Step A (·) Step B       =       40,814.61         SALARY INCENTIVE AID       =       816,292.20       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,396,854.25       (6)         Paid to Date       0.00       Adjustent To Paid To Date       0.00		2021 through June			_	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		127,200.78	<u>8</u> x .75 =	95,400.59
Motor Vehicle Collections   156,262.80     R.E.A. Tax   28,786.17     TOTAL CHARGEABLES   TOTAL   578,046.92   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 558,422.41   (3)     Zero if Less Than Zero						48,935.56
R.E.A. Tax	Gross Production					33,325.00
TOTAL CHARGEABLES   TOTAL   =   578,046.92   (2)	Motor Vehicle Collect	ions				156,262.80
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 558,422.41 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  256.90						28,786.17
Sample   S	TOTAL CHARGEABL	ES				578,046.92 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  256.90	FOUNDATION AID	TOTAL (	Amount [1] Less	s Amount [2])	=	558,422.41 (3)
Average Daily Haul x Per Capita x Transportation Factor)   256.90		Zero if Less Than Zero	)			
256.90   x   62.00   x   1.39   TOTAL   = 22,139.64 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 581.99 = 53,548.90  (Weighted ADM)  B. 12,734,287.69 Adjusted District Assessed Valuation / 1000 = 12,734.29  C. Step A (·) Step B = 40,814.61  Step C x 20 Mills = SALARY INCENTIVE AID = 816,292.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,396,854.25 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportatior	Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 581.99 (Weighted ADM)         = 53,548.90           B. 12,734,287.69         Adjusted District Assessed Valuation / 1000         = 12,734.29           C. Step A (-) Step B         = 40,814.61           Step C x 20 Mills         = 816,292.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,396,854.25 (6)           Total Adjustments	256.90	x 62.00 x	1.39		TOTAL _	22 139 64 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		22,100.04
A. 92.01	CALADY INCENTIVE	AID				
No.   No.						
B. 12,734,287.69 Adjusted District Assessed Valuation / 1000 = 12,734.29  C. Step A (-) Step B = 40,814.61  Step C x 20 Mills = SALARY INCENTIVE AID = 816,292.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,396,854.25 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x		4)	=	53,548.90
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 816,292.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,396,854.25 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(weighted ADIV	71)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 816,292.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00	B. 12,734,287.69	Adjusted District Asses	sed Valuation /	1000	=	12,734.29
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,396,854.25 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	40,814.61
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= 8	ALARY INCE	NTIVE AID	=	<b>816,292.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (	Amount 3 + 4 +	+ 5)	=	<b>1,396,854.25</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,396,854.25 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,396,854.25 (8)

2022 - 2023

FOUNDATION AID				County: 42 - LOGAN	District: I001 - GUTHRIE
			2022		
	Weighted ADM		Full		
			5,113.72		
High Year	2022				
Weighted ADM	5,113.72	x Foundation A	aid Factor	1,952.73 =	9,985,714.46 (1)
		HARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	use of personal pr	roperty tax adjustment	t =	2,758,002.90
2021-2022 Collections (July 20 2022)	021 through June			_	_,
75% of County 4-Mill Le	evy		798,510.0	<u>01</u> x .75 =	598,882.51
School Land					411,733.42
Gross Production					606,987.14
Motor Vehicle Collection	าร				1,316,091.52
R.E.A. Tax	•				103,403.25
TOTAL CHARGEABLE	S			TOTAL = _	5,795,100.74 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	= _	4,190,613.72 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
1,585.49	x 48.00 x	1.39		TOTAL =	105,783.89 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	5,113.72		=	470,513.38
		(Weighted ADM	<u>//)</u>	_	
B. 174,116,344.67	Adjusted District Ass	sessed Valuation /	1000	= _	174,116.34
C. Step A (-) Step B				= _	296,397.04
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>5,927,940.80</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	10,224,338.41 (6)
			Total Adjustmen		
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		_	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	10,224,338.41 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 42 - LOGAN	District: I002 - CRESCENT
			2022		
	Weighted ADM		Full		
			959.41		
High Year	2022				
Weighted ADM	959.41 x SUBTRACT CHAP		Factor	1,952.73 =	1,873,468.69 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	of personal prop	perty tax adjustment	=	484,919.24
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill	Levy		168,296.5	<u>3</u> x .75 =	126,222.40
School Land					84,997.18
Gross Production					126,758.05
Motor Vehicle Collect	ons				271,480.44
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL	124,846.87
				TOTAL =	1,219,224.18 (2)
FOUNDATION AID	TOTAL (Am	nount [1] Less A	Amount [2])	=	654,244.51 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation F	actor)			
439.40	x 73.00 x	1.39		TOTAL =	44,585.92 (4)
ADH	Per Capita T	ransp. Factor	_		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	959.41		=	88,275.31
	(V	Veighted ADM)	_		
B. 30,406,681.45	Adjusted District Assesse	ed Valuation / 10	000	=	30,406.68
C. Step A (-) Step B				=	57,868.63
Step C x 20 Mills	= SA	LARY INCEN	ITIVE AID	=	<b>1,157,372.60</b> (5)
TOTA	L BASIC STATE AID (Ar	mount 3 + 4 + 5	5)	=	<b>1,856,203.03</b> (6)
			Total Adjustment	os 0.00 (7)	
			Paid to Dat Recoupment		
		Adiustm	nent To Paid To Dat		
	TOTAL NET STA	_	(Amount 6 + 7)	0.00	1,856,203.03 (8)
	IOIALINLI OIA	/\\	(Alliquit 0 + 1)		1,000,200.00 (0)

2022 - 2023

FOUNDATION AID			County: 42 - L	OGAN Distric	t: 1003 - MULHAI	_L-ORLANDO
			2022			
	Weighted ADM		Full			
			450.14			
High Year	2022					
Weighted ADM	SUBTRACT CHAP		Factor -	1,952.73	=	879,001.88 (1)
(Valuations: Up to 11%		-				
	s increased millage because of	of personal prop	perty tax adjustment			400 007 04
2021-2022 Collections (July 2022)	2021 through June				=	438,627.64
75% of County 4-Mill I	_evy		63,737.03	x .75	=	47,802.77
School Land						32,362.08
Gross Production						48,097.51
Motor Vehicle Collecti	ons					103,388.07
R.E.A. Tax						191,291.10
TOTAL CHARGEABL	ES			TOTAL	=	861,569.17 (2)
FOUNDATION AID	TOTAL (Am	nount [1] Less A	Amount [2])		=	17,432.71 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation F	actor)				
193.44	x 106.00 x	1.39		TOTAL	=	28,501.45 (4)
ADH	Per Capita T	ransp. Factor	<b>–</b> 			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	450.14	_		=	41,417.38
	(V	Veighted ADM)				
B. 26,848,757.74	Adjusted District Assesse	ed Valuation / 10	000		=	26,848.76
C. Step A (-) Step B					=	14,568.62
Step C x 20 Mills	= SA	LARY INCEN	ITIVE AID		=	<b>291,372.40</b> (5)
ТОТА	L BASIC STATE AID (Ar	mount 3 + 4 + 5	5)		=	<b>337,306.56</b> (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjustm	nent To Paid To Date	0.00		
	TOTAL NET STA	TE AID	(Amount 6 + 7)			337,306.56 (8)

2022 - 2023

Full	FOUNDATION AID				County: 42 - LOGAN	District: I014 - COYLE
High Year				2022		
High Year   1,091,634.65   1,091,6		Weighted ADM		Full		
Note				559.03		
SUBTRACT CHARGEABLE   NCOME   NCOME	=					
NICOMS	Weighted ADM			id Factor	1,952.73 =	1,091,634.65 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 81.114.17 x.75 = 60,835.63 School Land 41,389.78 Gross Production 61,352.56 Motor Vehicle Collections 132,252.59 R.E.A. Tax 265,939.47 TOTAL CHARGEABLES 70TAL = 994,437.83 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 97,196.82 (3) Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 200.63 x 92.00 x 1.39 TOTAL = 25,656.56 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 659.03  = 51,436.35 (Weighted ADM)  B. 26,241,834.38 Adjusted District Assessed Valuation / 1000 = 26,241.83 C. Step A (-) Step B = 25,194.52 Step C x 20 Mills = SALARY INCENTIVE AID = 503,890.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 626,743.78 (6)	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage becaus	e of personal pr	roperty tax adjustment	=	444,667.80
School Land       41,389.78         Gross Production       61,352.56         Motor Vehicle Collections       132,252.59         R.E.A. Tax       253,939.47         TOTAL CHARGEABLES       TOTAL       994,437.83       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 97,196.82       (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         200.63       x 92.00       x 1.39       TOTAL       = 25,656.56       (4)         ADH       Per Capita       Transp. Factor       = 51,436.35       5         SALARY INCENTIVE AID       = 51,436.35         B. 26,241,834.38       Adjusted District Assessed Valuation / 1000       = 26,241.83       = 25,194.52         Step C x 20 Mills       = SALARY INCENTIVE AID       = 503,890.40       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 626,743.78       (6)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00		2021 through June				, , , , , , , , , , , , , , , , , , ,
Motor Vehicle Collections	75% of County 4-Mill	Levy		81,114.17	_ x .75 =	60,835.63
Motor Vehicle Collections   132,252.59   R.E.A. Tax   253,939.47   TOTAL CHARGEABLES   70TAL CHARGEABLES   994,437.83   (2)   600   70   70   70   70   70   70   7						
R.E.A. Tax	Gross Production					61,352.56
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 97,196.82 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  200.63						253,939.47
Salary Incentive Factor   Security Ago   Security   S	TOTAL CHARGEABL	.ES				994,437.83 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  200.63	FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	97,196.82 (3)
Average Daily Haul x Per Capita x Transportation Factor)   200.63		Zero if Less Than Zero				
200.63   x   92.00   x   1.39   TOTAL   = 25,656.56   (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 559.03	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 559.03 (Weighted ADM)         = 51,436.35           B. 26,241,834.38         Adjusted District Assessed Valuation / 1000         = 26,241.83           C. Step A (-) Step B         = 25,194.52           Step C x 20 Mills         = SALARY INCENTIVE AID         = 503,890.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 626,743.78 (6)           Total Adjustments Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date         0.00	200.63	x 92.00 x	1.39		TOTAL	25 656 56 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	20,000.00 (1)
A. 92.01	SALADY INCENTIVE					
No. 26,241,834.38   Adjusted District Assessed Valuation / 1000   = 26,241.83			550.00			E4 420 2E
B. 26,241,834.38 Adjusted District Assessed Valuation / 1000 = 26,241.83  C. Step A (-) Step B = 25,194.52  Step C x 20 Mills = SALARY INCENTIVE AID = 503,890.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 626,743.78 (6)  Total Adjustments	A. 92.01	_		<u>//)</u>	= _	51,430.35
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 503,890.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 626,743.78 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Worginiou / IDII	,		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 503,890.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date       0.00 (7)         Adjustment To Paid To Date       0.00	B. 26,241,834.38	Adjusted District Asses	sed Valuation /	1000	=	26,241.83
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 626,743.78 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	25,194.52
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					=	<b>503,890.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (	Amount 3 + 4 +	<b>+</b> 5)	=	<b>626,743.78</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 626,743.78 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		626,743.78 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 43 - LOVE	District: C003 - GREENVILL
			2022		
	Weighted ADM		Full		
			112.32		
High Year	2022				
Weighted ADM	SUBTRACT CI		id Factor	1,952.73	= 219,330.63 (
	INCO	OME			
(Valuations: Up to 119					
	us increased millage becau	ise of personal pr	roperty tax adjustment	Į.	= 149,772.59
2021-2022 Collections (July 2022)	y 2021 through June				
75% of County 4-Mil	Levy		16,268.5	55 x .75	= 12,201.41
School Land					9,507.82
Gross Production					0.00
Motor Vehicle Collec	tions				0.00
R.E.A. Tax					33,744.33
TOTAL CHARGEAB	LES			TOTAL	= 205,226.15 (
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		= 14,104.48 (
	Zero if Less Than Ze	ro			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
49.84	x 95.00 x	1.39		TOTAL	= 6,581.37 (
ADH	Per Capita	Transp. Facto	r		
CALADY INCENTIVE	- AID				
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	112.32	4)		= 10,334.56
		(Weighted ADN	//)		
B. 9,182,868.93	Adjusted District Asse	essed Valuation /	1000		9,182.87
C. Step A (-) Step B					= 1,151.69
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 23,033.80 (
тот	AL BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)		= 43,719.65
			Total Adjustment	ts 0.00	(7)
			Paid to Date	te 0.00	
			Recoupment	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		43,719.65 (

2022 - 2023

School Land	1,952.73 =	646,647.89
High Year  Weighted ADM  504.87 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjusted Valuations (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land	1,952.73 = stment =	646,647.89
High Year  Weighted ADM  504.87 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjusted Valuations (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land	1,952.73 =	646,647.89
Weighted ADM  504.87 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjusted Valuations (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land	stment =	646,647.89
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjuted 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land	stment =	646,647.89
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjuted 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy School Land	=	F4.040.00
Adjusted Valuation *plus increased millage because of personal property tax adjusted Valuation *plus increased millage because of personal property tax adjusted 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land	=	54.040.00
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 7 School Land	=	54.040.00
2022) 75% of County 4-Mill Levy 7 School Land		F4.040.00
School Land	3,224.92 x .75 =	54,918.69
Cuana Duadinatian		42,192.70
Gross Production		188,187.74
Motor Vehicle Collections		134,763.49
R.E.A. Tax		84,034.57
TOTAL CHARGEABLES	TOTAL =	1,150,745.08 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	0.00 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
235.46 x 68.00 x 1.39	TOTAL	22.255.60.74
ADH Per Capita Transp. Factor	=	22,255.68 (4)
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x504.87	=	46,453.09
(Weighted ADM)		
B. 39,867,317.42 Adjusted District Assessed Valuation / 1000	=	39,867.32
C. Step A (-) Step B	=	6,585.77
Step C x 20 Mills = SALARY INCENTIVE AID	=	<b>131,715.40</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<b>153,971.08</b> (6)
Total Adju	stments 0.00 (7	7)
Paid	to Date 0.00	
Reco	pments 0.00	
Adjustment To Paid	To Date 0.00	
TOTAL NET STATE AID (Amount 6	+ 7)	153,971.08 (8)

2022 - 2023

				County. 43 - LOVE	District: I005 - TURNER
			2022		
	Weighted ADM		Full		
			621.38		
High Year	2022				
Weighted ADM	621.38	x Foundation A	id Factor	1,952.73 =	1,213,387.37 (1)
		HARGEABLE OME			
(Valuations: Up to 11% - E	Down to 11%)				
Adjusted Valuation *plus in	creased millage beca	ause of personal pr	roperty tax adjustment	=	388,479.33
2021-2022 Collections (July 202 2022)	21 through June			_	
75% of County 4-Mill Lev	<b>y</b> y		79,256.44	x .75 =	59,442.33
School Land					45,713.84
Gross Production					203,783.89
Motor Vehicle Collections	3				146,015.61
R.E.A. Tax					275,880.58
TOTAL CHARGEABLES				TOTAL =	1,119,315.58 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	Amount [2])	=	94,071.79 (3)
	Zero if Less Than Ze	ero		_	. ,
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportat	ion Factor)			
275.34 x				TOTAL	2-212121
ADH	Per Capita	Transp. Factor	 r	= _	35,210.48 (4)
SALARY INCENTIVE AI	D				
A. 92.01	Incentive Factor x	621.38		= _	57,173.17
		(Weighted ADN	<b>1</b> )		
B. 22,824,872.59	Adjusted District Ass	sessed Valuation /	1000	=	22,824.87
C. Step A (-) Step B				= _	34,348.30
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>686,966.00</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>816,248.27</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		816,248.27 (8)

2022 - 2023

Full   Full   1,899,17   x   Foundation Aid Factor   1,952,73   x   3,708,566,23 (1)   To High Year   2022   To High Year   1,899,17   x   x   Foundation Aid Factor   1,952,73   x   3,708,566,23 (1)   To High Year   1,899,17   x   x   Foundation Aid Factor   1,952,73   x   3,708,566,23 (1)   To High Year   1,899,17   x   Foundation Aid Factor   1,952,73   x   3,708,566,23 (1)   To High Year   1,952,73   x   3,708,566,23 (1	FOUNDATION AID				County: 43 - LOVE	District: I016 - MARIETTA
High Year   2022   3,708,566.23 (1)   SUBTRACT CHARGEABLE   INCOME   1,899.17   x   Foundation Aid Factor   1,952.73   3,708,566.23 (1)   SUBTRACT CHARGEABLE   INCOME   1,899.17   x   Foundation Aid Factor   1,952.73   3,708,566.23 (1)   3,952.73   3				2022		
High Year   1,899.17   x   Foundation Aid Factor   1,952.73   3,708,566.23   (1)		Weighted ADM		Full		
1,899.17   x   Foundation Aid Factor   1,952.73   3,708,566.23 (1)				1,899.17		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$519,658.15	•					
NICOMS	Weighted ADM			Aid Factor	1,952.73 =	3,708,566.23 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 519,658.15  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 288,051.01 x.75 = 216,038.26 for 166,526.67 fo	(Valuations: Up to 11%	- Down to 11%)				
2021   2022   2012   1 through June   2022   2 through June   2022   2   2   2   2   2   2   2   2	Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	519,658.15
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   2,355,162.54 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,353,403.69 (3)   Zero if Less Than Zero   TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)   896.85   x   59.00   x   1.39   TOTAL   = 73,550.67 (4)		2021 through June				<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		288,051.0	<u>1</u> x .75 =	216,038.26
Motor Vehicle Collections   False						
R.E.A. Tax	Gross Production					741,546.68
TOTAL CHARGEABLES   TOTAL   =   2,355,162.54   (2)	Motor Vehicle Collect	ions				531,947.67
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,353,403.69 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  896.85						179,445.11
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES				2,355,162.54 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  896.85	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,353,403.69 (3)
Average Daily Haul x Per Capita x Transportation Factor     896.85   x   59.00   x   1.39   TOTAL   =   73,550.67 (4)     ADH   Per Capita   Transp. Factor     SALARY INCENTIVE AID     A. 92.01   Incentive Factor   x   1,899.17   (Weighted ADM)   =   174,742.63     B. 33,099,245.46   Adjusted District Assessed Valuation / 1000   =   33,099.25     C. Step A (-) Step B   =   141,643.38     Step C   x   20 Mills   =   SALARY INCENTIVE AID   =   2,832,867.60 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   4,259,821.96 (6)     Adjustments   0.00   Recoupments   0.00     Adjustment To Paid To Date   0.00     Adjustment To Paid To		Zero if Less Than Ze	ero			
Recoupments   Rocapita   Sp.00   X   1.39   TOTAL     TOTAL   BASIC STATE AID   (Amount 3 + 4 + 5)   TOTAL   Adjustment To Paid To Date   D.00   TOTAL   ADJUSTMENT   TOTAL   Adjustment To Paid To Date   D.00   TOTAL   TO	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,899.17 = 174,742.63  B. 33,099,245.46 Adjusted District Assessed Valuation / 1000 = 33,099.25  C. Step A (·) Step B = 141,643.38  Step C x 20 Mills = SALARY INCENTIVE AID = 2,832,867.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,259,821.96 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH   Per Capita   Transp. Factor	896.85	x 59.00 x	1.39		TOTAL =	73,550.67 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r		``
No.	SALARY INCENTIVE	AID				
No. 33,099,245.46   Adjusted District Assessed Valuation / 1000   = 33,099.25	A. 92.01	Incentive Factor x	1,899.17		=	174,742.63
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 2,832,867.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,259,821.96 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				<i>M</i> )		<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,832,867.60 (5)         4,259,821.96 (6)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date O.00       0.00         Adjustment To Paid To Date O.00       0.00	B. 33,099,245.46	Adjusted District Ass	sessed Valuation /	1000	=	33,099.25
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,259,821.96 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	141,643.38
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,832,867.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>4,259,821.96</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	o.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.00	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,259,821.96 (8)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		4,259,821.96 (8)

2022 - 2023

Neighted ADM	DUNDATION AID			Co	ounty: 44 - MAJOR	District: I001 - RINGWOO	DC
High Year   2022   SUBTRACT CHARGEABLE   INCOME				2022			
High Year   2022   Weighted ADM   563.37   x   Foundation Aid Factor   1,952.73   =	W	eighted ADM		Full			
Velighted ADM				563.37			
Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment	•						
(Valuations: Up to 11% - Down to 11%)	Veighted ADM			Factor	1,952.73 =	1,100,109.50	(1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment  = 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy							
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy	Valuations: Up to 11% - Dow	n to 11%)					
142,391.55 x .75   =	Adjusted Valuation *plus incre	ased millage becaus	se of personal prop	oerty tax adjustment	t =	365,494.82	
School Land   Gross Production   Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   =		rough June					
Motor Vehicle Collections	75% of County 4-Mill Levy			142,391.5	<u>55</u> x .75 =	106,793.66	
Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   TOTAL CHARGEABLES   TOTAL   E   E   E   E   E   E   E   E   E						55,593.29	
R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  210.57						467,958.19	
TOTAL CHARGEABLES						177,585.03	
FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  210.57					TOTAL	102,273.54	
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   210.57	TOTAL CHARGEABLES					1,275,698.53	(2)
TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         210.57       x       86.00       x       1.39       TOTAL       =         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       563.37 (Weighted ADM)       =       =         B. 21,455,869.27       Adjusted District Assessed Valuation / 1000       =       =         C. Step A (-) Step B       =       =         Step C x 20 Mills       =       SALARY INCENTIVE AID       =         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       -         Total Adjustments       0.00 (7)         Paid to Date       0.00	FOUNDATION AID TOTA	, <b>L</b> (A	Amount [1] Less A	mount [2])	=	0.00	(3)
(Average Daily Haul x Per Capita x Transportation Factor)         210.57       x       86.00       x       1.39       TOTAL       =         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       563.37 (Weighted ADM)       =       =       =         B. 21,455,869.27       Adjusted District Assessed Valuation / 1000       =       =       =         C. Step A (-) Step B       =       =       =         Step C x 20 Mills       =       SALARY INCENTIVE AID       =         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       =         Total Adjustments       0.00       (7)         Paid to Date       0.00       (7)	Ze	ro if Less Than Zero	)				
210.57   x   86.00   x   1.39   TOTAL   =	RANSPORTATION:						
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 563.37 =	(Average Daily Haul x Per Ca	pita x Transportation	r Factor)				
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID              Incentive Factor x 563.37 (Weighted ADM)          =	210.57 x	86.00 x	1.39		TOTAL _	25,171.54 (	(4)
A. 92.01	ADH	Per Capita	Transp. Factor	_	_	20,171.04	(T)
A. 92.01	ALABY INCENTIVE AID						·
(Weighted ADM)         B. 21,455,869.27       Adjusted District Assessed Valuation / 1000       =							
B. 21,455,869.27 Adjusted District Assessed Valuation / 1000 =	A. 92.01 In	_		_	=	51,835.67	
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID =   TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =   Total Adjustments 0.00 (7)  Paid to Date 0.00			(Weighted ADIVI)				
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =           Total Adjustments Paid to Date         0.00 (7)	3. 21,455,869.27 Ad	ljusted District Asses	ssed Valuation / 10	000	=	21,455.87	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =    Total Adjustments	C. Step A (-) Step B				=	30,379.80	
Total Adjustments 0.00 (7) Paid to Date 0.00	Step C x 20 Mills =	S	SALARY INCEN	TIVE AID	=	607,596.00	(5)
Paid to Date 0.00	TOTAL BA	SIC STATE AID (	Amount 3 + 4 + 5	)	=	632,767.54	(6)
Paid to Date 0.00							
				Total Adjustment	ts <u>0.00</u> (7)	)	
Recoupments 0.00				Paid to Dat	te 0.00		
				Recoupment	ts 0.00		
Adjustment To Paid To Date0.00			Adjustm	ent To Paid To Da	te 0.00		
TOTAL NET STATE AID (Amount 6 + 7)		TOTAL NET ST	ATE AID	(Amount 6 + 7)		632,767.54	(8)

2022 - 2023

FOUNDATION AID			County	: 44 - MAJOR	District: I004 - ALINE-CLEO
			2022		
	Weighted ADM		Full		
			250.75		
High Year	2022				
Weighted ADM	250.75 x Fo	oundation Aid Facto	r	1,952.73 =	489,647.05 (1)
	INCOME	DEADLE			
(Valuations: Up to 11%	ն - Down to 11%)				
Adjusted Valuation *plu	is increased millage because of	personal property to	ax adjustment	=	480,542.46
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		43,414.10 x .	75 =	32,560.58
School Land					17,132.97
Gross Production					143,751.37
Motor Vehicle Collect	tions				54,748.52
R.E.A. Tax					171,381.25
TOTAL CHARGEABI	_ES			TOTAL =	900,117.15 (2)
FOUNDATION AID	TOTAL (Amor	unt [1] Less Amoun	[2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportation Fac	tor)			
89.66	x 145.00 x	1.39		TOTAL	18,070.97 (4)
ADH	Per Capita Tra	nsp. Factor			( )
SALARY INCENTIVE	: AID				
A. 92.01	Incentive Factor x	250.75		_	23,071.51
A. 92.01		ighted ADM)		=	23,071.31
B. 27,184,752.63	Adjusted District Assessed	Valuation / 1000		=	27,184.75
C. Step A (-) Step B				=	(4,113.24)
Step C x 20 Mills		ARY INCENTIVE	AID	=	<b>0.00</b> (5)
тоти	AL BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	<b>18,070.97</b> (6)
		Tota	l Adjustments	0.00 (7	")
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STATE	E AID (Am	ount 6 + 7)		18,070.97 (8)

2022 - 2023

Full   Full   1,335.39   x   Foundation Aid Factor   1	FOUNDATION AID				County: 44 - MAJOR	District: I084 - FAIRVIEW
High Year 2022 Weighted ADM 2,335.39 x Foundation Aid Factor 1,952.73 = 2,607,656.11 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 740,706.43  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 283.588.59 x.75 = 212,691.44 School Land 111,230.54 Gross Production 1910 Motor Vehicle Collections = 231,160.44 TOTAL CHARGEABLES TOTAL = 2,586,141.09 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 21,515.02 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 307.89 x 97.00 x 1.39 TOTAL = 41,512.81 (4) ADH Per Capita Transportation  ADH Per Capita Transportation  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,335.39 TOTAL = 12,889.23 (Weighted ADM)  B. 44,113,954.11 Adjusted District Assessed Valuation / 1000 = 44,113.95 C. Step A (-) Step B = SALARY INCENTIVE AID = 78,755.28  Step C x 20 Mills = SALARY INCENTIVE AID = 1,575,105.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				2022		
High Year   1,335.39   x   Foundation Aid Factor   1,952.73   2,807,656.11 (1)		Weighted ADM		Full		
1,335.39   x Foundation Aid Factor   1,952.73   2,607,656.11 (1)				1,335.39		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 740,706.43	-					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 740,706.43	Weighted ADM			id Factor	1,952.73 =	2,607,656.11 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment   = 740,706.43   2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   283,588.59 x.75   = 212,691.44   111,230.54   394,987.04   394,9	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 283,588.59 x.75 = 212,691.44 School Land 111,230.54 Gross Production 934,987.04 Motor Vehicle Collections 355,365.20 R.E.A. Tax 231,60.44 TOTAL CHARGEABLES TOTAL 25,586,141.09 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 21,515.02 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  307.89 x 97.00 x 1.39 TOTAL 4 ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,335.39 = 122,869.23 (Weighted ADM)  B. 44,113,954.11 Adjusted District Assessed Valuation / 1000 = 44,113.95 C. Step A (-) Step B = SALARY INCENTIVE AID  C. Step A (-) Step B = SALARY INCENTIVE AID = 1,575,105.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,638,133.43 (6)  Total Adjustments 0.00 Recoupments 0.00 Recoupments 0.00	Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustmer	nt =	740,706.43
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       = 2,586,141.09 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 21,515.02 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         307.89       x 97.00       x 1.39       TOTAL       = 41,512.81 (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x 1,335.39 (Weighted ADM)       = 122,869.23         B. 44,113,954.11       Adjusted District Assessed Valuation / 1000       = 44,113.95         C. Step A (·) Step B       = 78,755.28         Step C x 20 Mills       = SALARY INCENTIVE AID       = 1,575,105.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,638,133.43 (6)		2021 through June			-	
Signature   Sign	75% of County 4-Mill I	_evy		283,588	<u>.59</u> x .75 =	212,691.44
Motor Vehicle Collections   R.E.A. Tax   231,160.44   TOTAL CHARGEABLES   TOTAL   2,586,141.09   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 21,515.02   (3)   2   2   2   2   2   2   2   2   2						
R.E.A. Tax	Gross Production					934,987.04
TOTAL CHARGEABLES   TOTAL   =   2,586,141.09   (2)		ons				355,365.20
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 21,515.02 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  307.89						231,160.44
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				2,586,141.09 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  307.89	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	21,515.02 (3)
Average Daily Haul x Per Capita x Transportation Factor)   307.89		Zero if Less Than Ze	ero			
307.89   x   97.00   x   1.39   TOTAL   = 41,512.81 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,335.39 = 122,869.23  (Weighted ADM)  B. 44,113,954.11 Adjusted District Assessed Valuation / 1000 = 44,113.95  C. Step A (·) Step B = 78,755.28  Step C x 20 Mills = SALARY INCENTIVE AID = 1,575,105.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,638,133.43 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 1,335.39 (Weighted ADM)         = 122,869.23           B. 44,113,954.11         Adjusted District Assessed Valuation / 1000         = 44,113.95           C. Step A (-) Step B         = 78,755.28           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,575,105.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,638,133.43 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	307.89	x 97.00 x	1.39		TOTAL =	41.512.81 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r	-	, ,
No.   No.	SALARY INCENTIVE	AID				
No.   No.	A. 92.01	Incentive Factor x	1,335.39		=	122,869.23
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,575,105.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,638,133.43 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				<u>M)</u>	-	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,575,105.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 44,113,954.11	Adjusted District Ass	sessed Valuation /	1000	= _	44,113.95
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,638,133.43 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	78,755.28
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,575,105.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,638,133.43</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustme	nts 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Da	ate 0.00	
				Recoupme	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,638,133.43 (8)			Adjus	tment To Paid To Da	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	-	1,638,133.43 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 44 - MAJOR	District: 1092 - CIMARRON
			2022		
	Weighted ADM		Full		
			280.54		
High Year	2022				
Weighted ADM		x Foundation ACHARGEABLE COME	Aid Factor	1,952.73 =	547,818.87 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal p	roperty tax adjustment	t =	618,861.24
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		75,203.9	<u>97</u> x .75 =	56,402.98
School Land					30,035.59
Gross Production					251,109.25
Motor Vehicle Collecti	ons				96,016.85
R.E.A. Tax					31,809.50
TOTAL CHARGEABL	ES			TOTAL =	1,084,235.41 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			` ,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
85.45		1.39		TOTAL =	15,678.37 (4)
ADH	Per Capita	Transp. Facto	or .		(1)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	280.54		=	25,812.49
71. 02.01	moonave radior x	(Weighted ADN	M)	_	20,012.40
B. 35,648,793.05	Adjusted District As	sessed Valuation /	1000	=	35,648.79
C. Step A (-) Step B				=	(9,836.30)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>0.00</b> (5)
	L BASIC STATE AID			=	15,678.37 (6)
					. ,
			Total Adjustment	ts <u>0.00</u> (7)	
			Total Adjustment		
				te 0.00	
		Adjus	Paid to Dat	te 0.00 ts 0.00	

2022 - 2023

Full	FOUNDATION AID			Cou	unty: 45 - MARSHAL	L District: I002 - MADILL
Fligh Year   2022   X   Foundation Aid Factor   1,952.73   5,856,081.05   (1)				2022		
High Year   2022   x   Foundation Aid Factor   1,952.73   5,856,081.05   (1)   SUBTRACT CHARGEABLE   NCOME     (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 1,118,611.60   2021-2022 Collections (July 2021 Inrough June   2023-2022 Collections (July 2021 Inrough June   2024,467.06   268.391.13   268.391.13   268.391.13   268.391.13   268.391.13   268.391.13   268.391.13   270.236.64		Weighted ADM		Full		
Note   1,985.92   x   Foundation Aid Factor   1,982.73   5,856,081.05   (1)				2,998.92		
Companies	High Year	2022				
Valuations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage beause of personal property tax adjustment   = 1,118,611.60     Adjusted Valuation *plus increased millage beause of personal property tax adjustment   = 1,118,611.60     Adjusted Valuation *plus increased millage beause of personal property tax adjustment   = 1,118,611.60     Adjusted Loss increased valuation *plus increased millage beause of personal property tax adjustment   = 1,118,611.60     Adjusted Loss increased valuation *plus increased val	Weighted ADM			id Factor	1,952.73 =	5,856,081.05 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   392,622.75 x.75   = 294,467.06   268,391.13   392,602.75 x.75   = 294,467.06   392,603.71   392,602.75 x.75   = 294,467.06   392,603.71   392,602.75 x.75   = 294,467.06   392,603.71	(Valuations: Up to 11%	- Down to 11%)				
2021-2022 Collections (July) 2021 through June 2022)   75% of County 4-Mill Lev   392,622.75 x.75   294,467.06   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   268,391.13   269,272.36.64   277,236.64   277,	Adjusted Valuation *plus	increased millage becar	use of personal pr	roperty tax adjustment	=	1,118,611.60
School Land   Gross Production   484,048.70   484,048.70   484,048.70   484,048.70   484,048.70   484,048.70   484,048.70   484,048.70   484,048.70   484,048.70   4857,213.52   4857,		2021 through June			-	· · ·
Motor Vehicle Collections	75% of County 4-Mill L	evy		392,622.75	<u>5</u> x .75 =	294,467.06
Motor Vehicle Collections   R.E.A. Tax   207,236.64     TOTAL CHARGEABLES   TOTAL   = 3,229,968.65   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 2,626,112.40   (3)     Zero if Less Than Zero   Zero i						
R.E.A. Tax						,
TOTAL CHARGEABLES   TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,229,988.65 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,313.47		-0			TOTAL	207,236.64
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   1,313.47   x   59.00   x   1.39   TOTAL   =   107,717.67   (4)     ADH   Per Capita   Transp. Factor     A. 92.01   Incentive Factor   x   2,998.92   =   275,930.63     (Weighted ADM)   E. 69,565,398.01   Adjusted District Assessed Valuation / 1000   =   69,565.40     C. Step A (·) Step B   =   206,365.23     Step C   x 20 Mills   =   SALARY INCENTIVE AID   =   4,127,304.60   (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   6,861,134.67   (6)     Adjustment To Paid to Date   0.00     Recoupments   0.00   Adjustment To Paid To Date   0.00     Adjustment To Paid To Date   0.00						3,229,968.65 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,313.47	FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	= _	2,626,112.40 (3)
Average Daily Haul x Per Capita x Transportation Factor     1,313.47		Zero if Less Than Ze	ro			
1,313.47	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2.998.92 = 275,930.63  (Weighted ADM)  B. 69,565,398.01 Adjusted District Assessed Valuation / 1000 = 69,565.40  C. Step A (-) Step B = 206,365.23  Step C x 20 Mills = SALARY INCENTIVE AID = 4,127,304.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,861,134.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x P	er Capita x Transportati	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 2,998.92 (Weighted ADM)         = 275,930.63           B. 69,565,398.01         Adjusted District Assessed Valuation / 1000         = 69,565.40           C. Step A (-) Step B         = 206,365.23           Step C x 20 Mills         = SALARY INCENTIVE AID         = 4,127,304.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 6,861,134.67 (6)           Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Do.00	1,313.47	x 59.00 x	1.39		TOTAL =	107,717.67 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r	_	· ` `
No. 69,565,398.01   Adjusted District Assessed Valuation / 1000   = 69,565.40	SALARY INCENTIVE	AID				
B. 69,565,398.01 Adjusted District Assessed Valuation / 1000 = 69,565.40  C. Step A (-) Step B = 206,365.23  Step C x 20 Mills = SALARY INCENTIVE AID = 4,127,304.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,861,134.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	2,998.92		=	275,930.63
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 4,127,304.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,861,134.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 4,127,304.60 (5)         4,127,304.60 (6)       = 6,861,134.67 (6)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date O.00       0.00         Adjustment To Paid To Date O.00       0.00	B. 69,565,398.01	Adjusted District Ass	essed Valuation /	1000	= _	69,565.40
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,861,134.67 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	206,365.23
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>4,127,304.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>6,861,134.67</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 6,861,134.67 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)	_	6,861,134.67 (8)

2022 - 2023

FOUNDATION AID			County: 45 - MARSH	ALL District: 1003 - KINGSTON
		:	2022	
	Weighted ADM		Full	
		2,0	677.14	
High Year	2022			
Weighted ADM	SUBTRACT CHARGE	ndation Aid Factor	1,952.73	3 = 5,227,731.59 (1)
	INCOME	LABLE		
(Valuations: Up to 11%				
Adjusted Valuation *plus	increased millage because of po	ersonal property tax a	djustment	= 1,384,756.10
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	evy		252,958.70 x .75	= 189,719.03
School Land				173,310.22
Gross Production				312,015.01
Motor Vehicle Collection	ons			553,679.02
R.E.A. Tax	-0		TOTAL	204,830.44
TOTAL CHARGEABL			TOTAL	= 2,818,309.82 (2)
FOUNDATION AID	<b>FOTAL</b> (Amour	t [1] Less Amount [2]	)	= 2,409,421.77 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	er Capita x Transportation Facto	r)		
1,121.57	x 53.00 x	1.39	TOTAL	= 82,626.06 (4)
ADH	Per Capita Tran	sp. Factor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 2,	677.14		= 246,323.65
	(Weig	hted ADM)		
B. 85,163,351.84	Adjusted District Assessed V	aluation / 1000		= 85,163.35
C. Step A (-) Step B				= 161,160.30
Step C x 20 Mills	= SALAI	RY INCENTIVE AII		= <b>3,223,206.00</b> (5)
ТОТА	L BASIC STATE AID (Amou	nt 3 + 4 + 5)		= <b>5,715,253.83</b> (6)
		Total A	djustments 0.00	<u>0</u> (7)
		P	aid to Date 0.00	<u>)</u>
		Re	coupments 0.00	<u>)</u>
		Adjustment To Pa	aid To Date 0.00	<u>)</u>
	TOTAL NET STATE	AID (Amou	nt 6 + 7)	5,715,253.83 (8)

2022 - 2023

FOUNDATION AID			Cor	unty: 46 - MAYES	District: C035 - WICKLIFFE
			2022		
	Weighted ADM		Full		
			170.39		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	332,725.66 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becau	ise of personal pr	roperty tax adjustment	=	38,907.12
2021-2022 Collections (July 2022)	021 through June				
75% of County 4-Mill Le	evy		44,393.4	<u>5</u> x .75 =	33,295.09
School Land					12,738.58
Gross Production					0.00
Motor Vehicle Collectio	ns				0.00
R.E.A. Tax				TOTAL	16,135.46
TOTAL CHARGEABLE				TOTAL =	101,076.25 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	231,649.41 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportatio	on Factor)			
84.27	x 66.00 x	1.39		TOTAL =	7,730.93 (4)
ADH	Per Capita	Transp. Facto	r		, , , , , , , , , , , , , , , , , , , ,
SALARY INCENTIVE A					
A. 92.01	Incentive Factor x	170.39		=	15,677.58
	-	(Weighted ADN	<u>//)</u>		
B. 2,363,737.78	Adjusted District Asse	essed Valuation /	1000	=	2,363.74
C. Step A (-) Step B				=	13,313.84
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>266,276.80</b> (5)
	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>505,657.14</b> (6)
			Total Adjustment	s <u>0.00</u> (7	)
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	

2022 - 2023

Full   Full   Full   Full   Substite   Full   Substite   Full   Substite   Full   Substite   Sub	FOUNDATION AID				County: 46 - MAYES	District: C043 - OSAGE
High Year				2022		
High Year   2022   248.51   x Foundation Aid Factor   1,952.73   =   485.272.93 (1)		Weighted ADM		Full		
Neighted ADM				248.51		
SUBTRACT CHARGEABLE   NCOME   NCOME	_					
Cyaluations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,952.73 =	485,272.93 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   84,069.00 x.75   63,051.75   20,799.13   20,700.00   20,730.12   20,799.13   20,799.13   20,799.13   20,799.13   20,799.13   20,799.13   20,731.21   20,799.13   20,731.21   20,799.13   20,731.21   20,799.13   20,731.21   2	(Valuations: Up to 11%	5 - Down to 11%)				
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Lev	Adjusted Valuation *plu	s increased millage becau	se of personal p	roperty tax adjustment	=	367,575.94
School Land         20,799.13           Gross Production         0.00           Motor Vehicle Collections         20,000           R.E.A. Tax         26,534.90           TOTAL CHARGEABLES         TOTAL         477,961.72 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 7,311.21 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           97.99         x 75.00         x 1.39         TOTAL         = 10,215.46 (4)           ADAH         Per Capita         Transp. Factor         = 22,865.41           SALARY INCENTIVE AID         = 22,865.41           B. 21,971,066.48         Adjusted District Assessed Valuation / 1000         = 21,971.07           C. Step A (·) Step B         = 894.34           Step C x 20 Mills         = SALARY INCENTIVE AID         = 17,886.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 35,413.47 (6)		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		84,069.0	<u>0</u> x .75 =	63,051.75
Motor Vehicle Collie-tiss         0.00           R.E.A. Tax         26,534,90           TOTAL CHARGEABLES         Amount [1] Less Amount [2]         TOTAL = 477,961,72 [2]           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 7,311,21 [3]           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           97.99         x 75.00         x 1.39         TOTAL = 10,215.46 [4]           ADH         Per Capita Transportation         = 10,215.46 [4]           SALARY INCENTIVE AID         = 22,865.41 [4]           B. 21,971,066.48         Adjusted District Account J 1000         = 21,971.07 [4]           C. Step A (·) Step B         SALARY INCENTIVE AID         = 35,413.47 [6]           SALARY INCENTIVE AID         = 17,886.80 [5]           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 35,413.47 [6]    Total Adjustments  Adjustments  Adjustment To Paid To Date						
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,311.21 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  97.99						26,534.90
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     97.99	TOTAL CHARGEABI	.ES				477,961.72 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  97.99	FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	=	7,311.21 (3)
Average Daily Haul x Per Capita x Transportation Factor   97.99   x   75.00   x   1.39   TOTAL   = 10,215.46 (4)		Zero if Less Than Zero	)		_	
97.99   x   75.00   x   1.39   TOTAL   = 10,215.46   (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 248.51 = 22,865.41  (Weighted ADM)  B. 21,971,066.48 Adjusted District Assessed Valuation / 1000 = 21,971.07  C. Step A (-) Step B = 894.34  Step C x 20 Mills = SALARY INCENTIVE AID = 17,886.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 35,413.47 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	n Factor)			
ADH   Per Capita   Transp. Factor	97.99	x 75.00 x	1.39		TOTAL	10 215 46 (4)
A. 92.01   Incentive Factor   x   248.51   =   22,865.41     B. 21,971,066.48   Adjusted District Assessed Valuation / 1000   =   21,971.07     C. Step A (-) Step B   =   894.34     Step C   x   20 Mills   =   SALARY INCENTIVE AID   =   17,886.80 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   35,413.47 (6)     Total Adjustments   0.00 (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00	ADH	Per Capita	Transp. Facto	ır	= -	10,213.40 (4)
A. 92.01 Incentive Factor x 248.51 = 22,865.41  B. 21,971,066.48 Adjusted District Assessed Valuation / 1000 = 21,971.07  C. Step A (-) Step B = 894.34  Step C x 20 Mills = SALARY INCENTIVE AID = 17,886.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 35,413.47 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
No. 21,971,066.48   Adjusted District Assessed Valuation / 1000   =   21,971.07	SALARY INCENTIVE	AID				
B. 21,971,066.48 Adjusted District Assessed Valuation / 1000 = 21,971.07  C. Step A (-) Step B = 894.34  Step C x 20 Mills = SALARY INCENTIVE AID = 17,886.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 35,413.47 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x			= _	22,865.41
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 17,886.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 35,413.47 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	M)		
Step C x 20 Mills       =       17,886.80       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       35,413.47       (6)         Paid to Date       0.00       (7)         Paid to Date       0.00       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00	B. 21,971,066.48	Adjusted District Asse	ssed Valuation /	1000	= _	21,971.07
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 35,413.47 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	894.34
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	<b>17,886.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>35,413.47</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	.s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.00	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 35,413.47 (8)			Adjus	tment To Paid To Dat	e 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	35,413.47 (8)

2022 - 2023

No.   Part   P	FOUNDATION AID				County: 46 - MAYES	District: I001 - PRYOR
High Year   2022				2022		
High Year   1,242   4,246.40   x   Foundation Aid Factor   1,952.73   5,292.072.67   7   7   7   7   7   7   7   7   7		Weighted ADM		Full		
Note				4,246.40		
Continue	-					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 13.214,665.03	Weighted ADM			Aid Factor	1,952.73 =	8,292,072.67 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 1,564,821.29 x.75 = 1,173,615.97  75% of County 4-Mill Levy 389,134.78  Gross Production 389,134.78  Gross Production 1,1386.67  Motor Vehicle Collections 1,243,136.59  R.E.A. Tax 95,303.86  TOTAL CHARGEABLES 70TAL = 16,117,242.90 (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)  1,532.41 x 33.00 x 1.39 TOTAL = 70,291.65 (4)  ADH Per Capita Transp. Factor  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,246.40 (Weighted ADM)  B. 836,900,888.46 Adjusted District Assessed Valuation / 1000 = 836,900.89  C. Step A (·) Step B = SALARY INCENTIVE AID = 70,291.65 (6)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 70,291.65 (6)  Adjustment To Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00  Recoupments 0.00	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy School Land 389,134.78 School Land 389,134.78 Gross Production 1,386.67 Motor Vehicle Collections 1,386.67 Motor Vehicle Collections 1,243,136.59 R.E.A. Tax 95,303.86 TOTAL CHARGEABLES TOTAL 1,641,172,42.90 (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) 1,532.41 x 33.00 x 1.39 TOTAL = 70,291.85 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 4,246.40 (Weighted ADM)  B. 836,900.888.46 Adjusted District Assessed Valuation / 1000 = 336,900.89 C. Step A (-) Step B = SALARY INCENTIVE AID  Step C x 20 Mills = SALARY INCENTIVE AID = 70,291.65 (6)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 70,291.65 (6)  Adjustment To Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plu	s increased millage becau	ise of personal pr	roperty tax adjustment	=	13,214,665.03
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 CHARGEABLES   TOTAL   16,117.242.90 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)   TOTAL CHARGEABLES   TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)   TOTAL CHARGEABLES   TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)   TOTAL CHARGEABLES   TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)   TOTAL CHARGEABLES   TOTAL   (Amount [1] Less Amount [2])   = 0.00 (3)   TOTAL SEASON   TOTAL   = 0.00 (3)   TOTAL   = 0.00 (4)   TOTAL   = 0.00 (5)   TOTAL CHARGEABLES   TOTAL CHARGEABLES		2021 through June			_	
1,386.67   Motor Vehicle Collections	75% of County 4-Mill	Levy		1,564,821.29	<u>x .75</u> =	1,173,615.97
Motor Vehicle Collections   R.E.A. Tax   95,303.86     R.E.A. Tax   95,303.86     TOTAL CHARGEABLES   TOTAL     16,117,242.90   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])						
R.E.A. Tax	Gross Production					1,386.67
TOTAL CHARGEABLES   TOTAL		ions				
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)  1,532,41						95,303.86
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES				16,117,242.90 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,532.41	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor     1,532.41		Zero if Less Than Zer	0		_	
1,532.41	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,246.40 = 390,711.26  (Weighted ADM)  B. 836,900,888.46 Adjusted District Assessed Valuation / 1000 = 836,900.89  C. Step A (-) Step B = (446,189.63)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 70,291.65 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
ADH   Per Capita   Transp. Factor	1,532.41	x 33.00 x	1.39		TOTAL _	70 201 65 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	70,201.00 (4)
A. 92.01	SALADY INCENTIVE	AID				
No. 836,900,888.46   Adjusted District Assessed Valuation / 1000   =   836,900.89			4.040.40			000 744 00
B. 836,900,888.46 Adjusted District Assessed Valuation / 1000 = 836,900.89  C. Step A (-) Step B = (446,189.63)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 70,291.65 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	<u> </u>	4)	= _	390,711.26
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 70,291.65 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	vi)		
Step C x 20 Mills         =         SALARY INCENTIVE AID         =         0.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         70,291.65 (6)    Total Adjustments  Paid to Date  Recoupments  0.00  Adjustment To Paid To Date  0.00	B. 836,900,888.46	Adjusted District Asse	essed Valuation /	1000	=	836,900.89
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 70,291.65 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	(446,189.63)
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>0.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>70,291.65</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 70,291.65 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		70,291.65 (8)

2022 - 2023

FOUNDATION AID				County: 46 - MAYES	District: I002 - ADAIR
			2022		
	Weighted ADM		Full		
			1,788.43		
High Year	2022				
Weighted ADM	1,788.43	x Foundation A	Aid Factor	1,952.73 =	3,492,320.91 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	627,964.73
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill	Levy		611,830.38	x .75 =	458,872.79
School Land					150,662.85
Gross Production					536.28
Motor Vehicle Collect	ions				481,340.15
R.E.A. Tax					112,838.69
TOTAL CHARGEABL	ES			TOTAL =	1,832,215.49 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,660,105.42 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
906.75	x 57.00 >	1.39		TOTAL =	71,841.80 (4)
ADH	Per Capita	Transp. Facto	r		71,041.00 (4)
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 92.01	Incentive Factor x		-	=	164,553.44
		(Weighted ADN	Л)		
B. 36,361,594.25	Adjusted District As	sessed Valuation /	1000	=	36,361.59
C. Step A (-) Step B				=	128,191.85
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,563,837.00</b> (5)
TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>4,295,784.22</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,295,784.22 (8)

2022 - 2023

FOUNDATION AID				County: 46 - MAYES	District: I016 - SALINA
			2022		
	Weighted ADM		Full		
			1,285.00		
High Year	2022				
Weighted ADM	1,285.00 SUBTRACT CI	x Foundation A	Aid Factor	1,952.73 =	2,509,258.05 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	use of personal pr	roperty tax adjustment	=	373,520.96
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		456,165.86	<u>6</u> x .75 =	342,124.40
School Land					113,269.41
Gross Production					403.55
Motor Vehicle Collect	ions				361,855.78
R.E.A. Tax					51,151.21
TOTAL CHARGEABL	.ES			TOTAL =	1,242,325.31 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,266,932.74 (3)
	Zero if Less Than Zer	ro		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
601.30	x 55.00 x	1.39		TOTAL =	45,969.39 (4)
ADH	Per Capita	Transp. Factor	r	_	40,000.00
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	1,285.00		_	118,232.85
A. 92.01	incentive Factor X	(Weighted ADN	<u>//)</u>	= _	110,232.03
B. 23,085,349.87	Adjusted District Asse	essed Valuation /	1000	= _	23,085.35
C. Step A (-) Step B				= _	95,147.50
Step C x 20 Mills		SALARY INCE		=	<b>1,902,950.00</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>3,215,852.13</b> (6)
			Total Adjustments	s <b>0.00</b> (7)	
			Paid to Date		
			Recoupments		
		Δdine	tment To Paid To Date		
	TOTAL NET S		(Amount 6 + 7)	<u> </u>	3 215 852 13 (8)
	IOIALIEI	AID	(Alliquit 0 + 1)	_	3,215,852.13 (8)

2022 - 2023

FOUNDATION AID		Count	ty: 46 - MAYES	District: I017	- LOCUST GROVE
		2022			
	Weighted ADM	Full			
High Voor	2022	2,083.15			
High Year Weighted ADM	<b>2022</b> 2,083.15 x Found	dation Aid Factor	1,952.	73 =	4,067,829.50 (1)
Wolginod //Bill	SUBTRACT CHARGEA		1,002.		1,001,020.00
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because of per-	sonal property tax adjustme	nt	=	632,439.81
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill	Levy	777,407	7.53 x .75	=	583,055.65
School Land					195,693.47
Gross Production					698.26
Motor Vehicle Collect R.E.A. Tax	ions				625,117.70 75,521.43
TOTAL CHARGEABL	FS		TOTAL		,
		[4]	TOTAL	=	2,112,526.32 (2)
FOUNDATION AID	·	[1] Less Amount [2])		=	1,955,303.18 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Factor)				
963.64	x 55.00 x 1	.39	TOTAL	=	73,670.28 (4)
ADH	Per Capita Transp	o. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x 2,08	33.15		=	191,670.63
	(Weight	red ADM)			
B. 38,324,219.96	Adjusted District Assessed Val	uation / 1000		=	38,324.22
C. Step A (-) Step B				=	153,346.41
Step C x 20 Mills	= SALAR	Y INCENTIVE AID		=	<b>3,066,928.20</b> (5)
TOTA	L BASIC STATE AID (Amount	t 3 + 4 + 5)		=	<b>5,095,901.66</b> (6)
		Total Adjustme	nts 0.	<b>00</b> (7)	
		Paid to D	ate 0.	00	
		Recoupme	nts 0.	00	
		Adjustment To Paid To D	ate 0.	00	
	TOTAL NET STATE A	ID (Amount 6 + 7)			5,095,901.66 (8)

2022 - 2023

FOUNDATION AID			County: 46	- MAYES	District: I032	- CHOUTEAU-MAZIE
			2022			
	Weighted ADM		Full			
			1,414.35			
High Year	2022					
Weighted ADM	1,414.35	x Foundation Aid	d Factor	1,95	52.73 =	2,761,843.68 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	ause of personal pro	perty tax adjustment		=	884,481.50
2021-2022 Collections (July 2022)	2021 through June					301,101100
75% of County 4-Mill	Levy		470,263.84	x .75	=	352,697.88
School Land						116,522.04
Gross Production						415.05
Motor Vehicle Collecti	ons					372,251.79
R.E.A. Tax						3,816,549.44
TOTAL CHARGEABL	ES			TOTAL	- =	5,542,917.70 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	0.00 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)				
606.23	x 64.00	1.39		TOTAL	_ =	53,930.22 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	1,414.35			=	130,134.34
		(Weighted ADM)	)			
B. 54,989,197.76	Adjusted District As	sessed Valuation / 1	1000		=	54,989.20
C. Step A (-) Step B					=	75,145.14
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>1,502,902.80</b> (5)
TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	5)		=	<b>1,556,833.02</b> (6)
	2021 Maintenance of assessed in FY2023	Effort Penalty		16,264.30	)	
			Total Adjustments	16,26	<b>64.30</b> (7)	
			Paid to Date		0.00	
			Recoupments		0.00	
		Adjustr	ment To Paid To Date		0.00	

2022 - 2023

FOUNDATION AID			County:	47 - MCCLAIN	District: I001 - NEWCASTLE
			2022		
	Weighted ADM		Full		
			3,750.96		
High Year	2022				
Weighted ADM	3,750.96 × SUBTRACT CHA	Foundation Aid	d Factor _	1,952.73 =	7,324,612.12 (1)
	INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because	of personal pro	pperty tax adjustment	=	2,208,236.49
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		439,844.28	x .75 =	329,883.21
School Land					350,508.08
Gross Production					1,102,890.40
Motor Vehicle Collection	ons				1,119,595.22
R.E.A. Tax					253,754.31
TOTAL CHARGEABL	ES			TOTAL =	5,364,867.71 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	1,959,744.41 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation I	-actor)			
2,180.15	x 33.00 x	1.39		TOTAL	100,003.48 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	3,750.96		=	345,125.83
		Weighted ADM)	)		
B. 137,529,162.78	Adjusted District Assess	ed Valuation / 1	1000	=	137,529.16
C. Step A (-) Step B				=	207,596.67
Step C x 20 Mills	= SA	LARY INCE	NTIVE AID	=	<b>4,151,933.40</b> (5)
ТОТА	L BASIC STATE AID (A	mount 3 + 4 +	5)	=	<b>6,211,681.29</b> (6)
					_
			Total Adjustments	0.00 (	7)
			Paid to Date _	0.00	
			Recoupments _	0.00	
		_	ment To Paid To Date	0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)		6,211,681.29 (8)

2022 - 2023

FOUNDATION AID				County: 47 - MCCLAIN	District: 1002 - DIBBLE
			2022		
	Weighted ADM		Full		
			1,146.22		
High Year	2022				
Weighted ADM	1,146.22	x Foundation A	Aid Factor	1,952.73 =	2,238,258.18 (1)
	SUBTRACT C	HARGEABLE OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustmen	nt =	463,835.08
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		125,473.	95 x .75 =	94,105.46
School Land					100,256.12
Gross Production					315,264.84
Motor Vehicle Collect	ions				320,273.43
R.E.A. Tax					120,588.03
TOTAL CHARGEABI	ES			TOTAL =	1,414,322.96 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	823,935.22 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
650.37	x 48.00 x	1.39		TOTAL =	43,392.69 (4)
ADH	Per Capita	Transp. Factor	r		40,092.09 (4)
CALABY INCENTIVE	AID				
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,146.22		= _	105,463.70
		(Weighted ADN	M)		
B. 28,469,953.64	Adjusted District Ass	essed Valuation /	1000	= _	28,469.95
C. Step A (-) Step B				= _	76,993.75
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,539,875.00</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>2,407,202.91</b> (6)
			Total Adjustmer	<b>0.00</b> (7)	
			Paid to Da	ate 0.00	
			Recoupmer	nts 0.00	
		Adjust	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,407,202.91 (8)

2022 - 2023

FOUNDATION AID			County: 47	- MCCLAIN	District: I005 -	WASHINGTON
			2022			
	Weighted ADM		Full			
			1,695.58			
High Year	2022					
Weighted ADM	1,695.58 x Fe	oundation Aid Factor	_	1,952.73	=	3,311,009.93 (1)
	INCOME	JLADLL				
(Valuations: Up to 11%						
Adjusted Valuation *plu	s increased millage because of	personal property ta	x adjustment		=	693,158.96
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		197,713.91 x	.75	=	148,285.43
School Land						157,491.64
Gross Production						495,602.57
Motor Vehicle Collecti	ons					503,052.35
R.E.A. Tax TOTAL CHARGEABL	F.C.			TOTAL		245,178.40
				TOTAL	=	2,242,769.35 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amount	[2])		=	1,068,240.58 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x I	Per Capita x Transportation Fac	ctor)				
888.29	x 37.00 x	1.39		TOTAL	=	45,684.75 (4)
ADH	Per Capita Tra	ansp. Factor				
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	1,695.58			=	156,010.32
	(We	eighted ADM)				
B. 42,999,935.43	Adjusted District Assessed	Valuation / 1000			=	42,999.94
C. Step A (-) Step B					=	113,010.38
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID		=	<b>2,260,207.60</b> (5)
TOTA	L BASIC STATE AID (Amo	ount 3 + 4 + 5)			=	<b>3,374,132.93</b> (6)
		Total	Adjustments	0.00	(7)	
			Paid to Date	0.00		
		ı	Recoupments _	0.00		
		Adjustment To	Paid To Date	0.00		
	TOTAL NET STAT	E AID (Am	ount 6 + 7)			3,374,132.93 (8)

2022 - 2023

FOUNDATION AID			County: 47 - MCCLAIN	District: I010 - WAYNE
		2022		
Weighte	d ADM	Full		
		805.37		
ŭ	)22			
	5.37 x Foundati BTRACT CHARGEAB	on Aid Factor	1,952.73 =	1,572,670.16 (1)
300	INCOME	LE		
(Valuations: Up to 11% - Down to 1	1%)			
Adjusted Valuation *plus increased r	millage because of persor	nal property tax adjustmer	nt =	446,426.69
2021-2022 Collections (July 2021 through 3 2022)	June		_	
75% of County 4-Mill Levy		83,778	.50 x .75 =	62,833.88
School Land				67,035.69
Gross Production				210,727.50
Motor Vehicle Collections				214,161.89
R.E.A. Tax				93,268.93
TOTAL CHARGEABLES			TOTAL =	1,094,454.58 (2)
FOUNDATION AID TOTAL	(Amount [1]	Less Amount [2])	=	478,215.58 (3)
Zero if L	ess Than Zero		_	
TRANSPORTATION:				
(Average Daily Haul x Per Capita x	Transportation Factor)			
360.77 x 86	5.00 x 1.39		TOTAL =	43,126.45 (4)
ADH Per 0	Capita Transp. F	actor	_	
SALARY INCENTIVE AID				
A. 92.01 Incentive	e Factor x 805.3	7	=	74,102.09
	(Weighted		_	- 1,102-00
B. 27,561,454.28 Adjusted	I District Assessed Valuat	ion / 1000	=	27,561.45
C. Step A (-) Step B			=	46,540.64
Step C x 20 Mills =	SALARY II	NCENTIVE AID		<b>930,812.80</b> (5)
	TATE AID (Amount 3		=	1,452,154.83 (6)
		Total Adjustme	onts 0.00 (7)	
		Paid to Da	ate 0.00	
		Recoupme	nts 0.00	
	A	djustment To Paid To Da	ate 0.00	
TO	TAL NET STATE AID	(Amount 6 + 7)	_	1,452,154.83 (8)

2022 - 2023

FOUNDATION AID			Cou	ınty: 47 - MCCLAIN	District: I015 - PURCELL
			2022		
	Weighted ADM		Full		
			2,299.48		
High Year	2022				
Weighted ADM		Foundation Aid Fac	ctor	1,952.73 =	4,490,263.58 (1)
	SUBTRACT CHAP				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because	of personal propert	y tax adjustment	=	842,032.86
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	_evy	_	261,528.55	x .75 =	196,146.41
School Land					208,618.55
Gross Production					656,275.20
Motor Vehicle Collecti	ons				666,397.82
R.E.A. Tax					43,843.51
TOTAL CHARGEABL	ES			TOTAL = _	2,613,314.35 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amo	unt [2])	= _	1,876,949.23 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation F	actor)			
839.06	x 33.00 x	1.39		TOTAL =	38,487.68 (4)
ADH	Per Capita T	ransp. Factor		_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,299.48		=	211,575.15
	(V	/eighted ADM)		_	
B. 53,394,601.29	Adjusted District Assesse	d Valuation / 1000		= _	53,394.60
C. Step A (-) Step B				= _	158,180.55
Step C x 20 Mills	= SA	LARY INCENTIV	/E AID	= _	<b>3,163,611.00</b> (5)
TOTA	L BASIC STATE AID (Ar	nount 3 + 4 + 5)		= _	<b>5,079,047.91</b> (6)
		To	otal Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment	t To Paid To Date	0.00	
	TOTAL NET STA	TE AID (	Amount 6 + 7)	_	5,079,047.91 (8)

2022 - 2023

FOUNDATION AID			County	v: 47 - MCCLAIN	District: I029 - BLANCH	ARD
			2022			
	Weighted ADM		Full			
			3,142.48			
High Year	2022					
Weighted ADM	3,142.48 x SUBTRACT CHA	Foundation Aid	d Factor	1,952.73	= 6,136,414.97	_ (1)
	INCOM					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage because	of personal pro	perty tax adjustment	:	= 1,342,502.58	3
2021-2022 Collections (July 2022)	2021 through June					-
75% of County 4-Mill I	_evy		370,013.63	3 x .75	= 277,510.22	
School Land					295,505.11	
Gross Production					929,349.89	
Motor Vehicle Collecti	ons				943,987.79	
R.E.A. Tax				TOTAL	222,845.04	ŀ
TOTAL CHARGEABL				TOTAL	4,011,700.63	(2)
FOUNDATION AID	TOTAL (An	nount [1] Less /	Amount [2])	:	2,124,714.34	(3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation F	actor)				
1,532.24	x 33.00 x	1.39		TOTAL	= 70,283.85	5 (4)
ADH	Per Capita	Transp. Factor	<u> </u>			- ` ′
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	3,142.48		:	= 289,139.58	3
	(\	Weighted ADM)	)			-
B. 82,829,141.89	Adjusted District Assess	ed Valuation / 1	1000	:	= 82,829.14	<u> </u>
C. Step A (-) Step B				:	= 206,310.44	<u> </u>
Step C x 20 Mills	= SA	LARY INCE	NTIVE AID	:	4,126,208.80	(5)
ТОТА	L BASIC STATE AID (A	mount 3 + 4 +	5)	:	6,321,206.99	(6)
			Total Adjustments	0.00	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjustr	ment To Paid To Date	0.00		
	TOTAL NET STA	TE AID	(Amount 6 + 7)		6,321,206.99	(8)

2022 - 2023

High Year   Z022   Full   262.20	County: 48 - MCCURTAIN District: C001 - FOREST GROVE
High Year   2022   X   Foundation Aid Factor   1,952.73   =   SUBTRACT CHARGEABLE   INCOME	2022
High Year   2022   Weighted ADM   262.20   x Foundation Aid Factor   1,952.73   =	Full
Velighted ADM	262.20
CValuations: Up to 11% - Down to 11%)   Adjusted Valuation 'plus increased millage because of personal property tax adjustment   = 2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy	E 1 ( A) E ( A)
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy	
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy	
75% of County 4-Mill Levy	cause of personal property tax adjustment = 142,027.59
School Land   Gross Production   Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   CHARGEABLES   TOTAL   E   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   =   Zero if Less Than Zero   Zero if Less Than Zero   TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)   123.28   x   77.00   x   1.39   TOTAL   =   ADH   Per Capita   Transp. Factor   TOTAL   =   ADH   TOTAL   Per Capita   Transp. Factor   Edition   Editio	
Gross Production   Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   =   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   =   Zero if Less Than Zero     Zero if Less Amount [2])   =   Zero if Less Than Zero     Zero if Less Amount [2])     Zero if Less	
Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  123.28	18,305.29
R.E.A. Tax	0.00
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  123.28	0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  123.28	51,590.05
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	= 229,858.39 (2)
TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         123.28       x       77.00       x       1.39       TOTAL       =         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       262.20       =         (Weighted ADM)       =         B. 8,943,802.79       Adjusted District Assessed Valuation / 1000       =         C. Step A (-) Step B       =         Step C x 20 Mills       =       SALARY INCENTIVE AID       =         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       -	$=$ $\frac{282,147.42}{}$ (3)
(Average Daily Haul x Per Capita x Transportation Factor)  123.28	'ero
123.28	
ADH   Per Capita   Transp. Factor	ition Factor)
SALARY INCENTIVE AID         A. 92.01       Incentive Factor x 262.20 (Weighted ADM)       =	x 1.39 $TOTAL$ = 13,194.66 (4)
SALARY INCENTIVE AID       A. 92.01       Incentive Factor x 262.20 (Weighted ADM)       =	Transp. Factor
(Weighted ADM)  B. 8,943,802.79 Adjusted District Assessed Valuation / 1000 =  C. Step A (-) Step B =  Step C x 20 Mills = SALARY INCENTIVE AID =  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =  Total Adjustments 0.00 (7)	
B. 8,943,802.79 Adjusted District Assessed Valuation / 1000 =  C. Step A (-) Step B =  Step C x 20 Mills = SALARY INCENTIVE AID =  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =  Total Adjustments 0.00 (7)	262.20 = 24,125.02
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID =  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =  Total Adjustments 0.00 (7)	(Weighted ADM)
Step C x 20 Mills = SALARY INCENTIVE AID =  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =  Total Adjustments 0.00 (7)	ssessed Valuation / 1000 = <u>8,943.80</u>
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =  Total Adjustments 0.00 (7)	=15,181.22
Total Adjustments 0.00 (7)	SALARY INCENTIVE AID = 303,624.40 (5)
	D (Amount 3 + 4 + 5) = 598,966.48 (6)
Paid to Date 0.00	Total Adjustments 0.00 (7)
	Paid to Date 0.00
Recoupments 0.00	Recoupments 0.00
Adjustment To Paid To Date 0.00	Adjustment To Paid To Date 0.00
TOTAL NET STATE AID (Amount 6 + 7)	STATE AID (Amount 6 + 7) 598,966.48 (8)

2022 - 2023

FOUNDATION AID			County	: 48 - MCCURTAIN	District: C009 - LUKFATA
			2022		
	Weighted ADM		Full		
			592.24		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	1,156,484.82 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal pr	operty tax adjustment	=	130,073.52
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		73,774.18	<u>8</u> x .75 =	55,330.64
School Land					55,428.37
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax TOTAL CHARGEABLE	c			TOTAL	35,763.40
				TOTAL =	276,595.93 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	= .	879,888.89 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportatio	n Factor)			
334.50	x 33.00 x	1.39		TOTAL =	15,343.52 (4)
ADH	Per Capita	Transp. Factor	r		(-)
SALARY INCENTIVE A					
A. 92.01	Incentive Factor x	592.24		=	54,492.00
7 02.01	moonavo radioi x	(Weighted ADM	1)		01,102.00
B. 8,284,937.47	Adjusted District Asse	essed Valuation /	1000	=	8,284.94
C. Step A (-) Step B				=	46,207.06
	= :	SALARY INCE	NTIVE AID	=	<b>924,141.20</b> (5)
	BASIC STATE AID			=	<b>1,819,373.61</b> (6)
		`	•	•	, , , , , , , , , , , , , , , , , , , ,
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	9 0.00	

2022 - 2023

FOUNDATION AID			Count	y: 48 - MCCURTAIN	District: C023 - GLOVER
			2022		
	Weighted ADM		Full		
			152.40		
High Year	2022	Farm deller Ale	d English	4.050.70	007 500 05 (4)
Weighted ADM	SUBTRACT CHA		d Factor	1,952.73 =	297,596.05 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal pro	perty tax adjustment	=	41,528.31
2021-2022 Collections (July 2 2022)	2021 through June			_	· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill L	evy		13,502.08	8 x .75 =	10,126.56
School Land					12,517.51
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	ons				0.00 17,389.35
TOTAL CHARGEABLE	ES .			TOTAL	
FOUNDATION AID		mount [1] Less /	Amount [2])	= -	81,561.73 (2)
TOONDATION AID	Zero if Less Than Zero	110d11( [1] 2000 7	, unount [2])	= _	216,034.32 (3)
TD ANODODT ATION	Zero ii Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation I	Factor)			
70.94	x 79.00 x	1.39	_	TOTAL =	7,789.92 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	152.40		= _	14,022.32
	('	Weighted ADM)	)		
B. 2,615,132.60	Adjusted District Assess	ed Valuation / 1	1000	= _	2,615.13
C. Step A (-) Step B				= _	11,407.19
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	= _	<b>228,143.80</b> (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 +	5)	= _	<b>451,968.04</b> (6)
			Total Adjustments	s <b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjustn	ment To Paid To Date	e 0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)	_	451,968.04 (8)

2022 - 2023

FOUNDATION AID			County:	48 - MCCURTAIN	District: C037 - DENISON
			2022		
	Weighted ADM		Full		
11: 1 37			494.65		
High Year Weighted ADM	<b>2022</b> 494.65 x	Foundation Aid Fa	actor	1,952.73 =	965,917.89 (1)
Weighted ADIVI	SUBTRACT CHAP	RGEABLE	actor	1,932.73	300,917.09 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	of personal proper	rty tax adjustment	=	136,005.73
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill	Levy	_	60,407.06	x .75 =	45,305.30
School Land					45,052.68
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	43,774.92
			. 503)	= -	270,138.63 (2)
FOUNDATION AID		ount [1] Less Am	ount [2])	= .	695,779.26 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation F	actor)			
218.38	x 46.00 x	1.39		TOTAL =	13,963.22 (4)
ADH	Per Capita T	ransp. Factor		-	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	494.65		=	45,512.75
	(V	Veighted ADM)			
B. 8,586,220.19	Adjusted District Assesse	ed Valuation / 100	0	= .	8,586.22
C. Step A (-) Step B				= _	36,926.53
Step C x 20 Mills	= SA	LARY INCENTI	VE AID	=	<b>738,530.60</b> (5)
TOTA	L BASIC STATE AID (Ar	nount 3 + 4 + 5)		=	<b>1,448,273.08</b> (6)
		1	Γotal Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustmer	nt To Paid To Date	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		1,448,273.08 (8)
					·

2022 - 2023

FOUNDATION AID			County: 48 -	MCCURTAIN	District: C072	- HOLLY CREEK
			2022			
	Weighted ADM		Full			
			395.95			
High Year	2022					
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	1,952.7	<u>3</u> =	773,183.44 (1)
0.7.1		OWIE				
(Valuations: Up to 11%	ն - Down to 11%) ıs increased millage beca	ause of nersonal nr	onerty tax adjustment			
2021-2022 Collections (July		ause of personal pr	operty tax adjustment		=	60,552.97
2022)	2021 tillough Julie					
75% of County 4-Mill	Levy		44,779.3	6 x .75	=	33,584.52
School Land						33,988.67
Gross Production	Value					0.00
Motor Vehicle Collect R.E.A. Tax	tions					0.00 34,238.27
TOTAL CHARGEABI	FS			TOTAL		,
FOUNDATION AID		(Amount [1] Less	Amount [2])	101712	=	162,364.43 (2)
FOUNDATION AID			Amount [2])		=	610,819.01 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportat	ion Factor)				
194.75	x 57.00	1.39		TOTAL	=	15,430.04 (4)
ADH	Per Capita	Transp. Factor	<u></u>			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	395.95			=	36,431.36
		(Weighted ADM	1)			
B. 3,667,654.36	Adjusted District As	sessed Valuation /	1000		=	3,667.65
C. Step A (-) Step B					=	32,763.71
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>655,274.20</b> (5)
	AL BASIC STATE AID	) (Amount 3 + 4 +	- 5)		=	<b>1,281,523.25</b> (6)
			Total Adjustment	s 0.0	<b>10</b> (7)	
			Paid to Date	e 0.0	00	
			Recoupments	s 0.0	00	
		Adjust	tment To Paid To Date	e 0.0	00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,281,523.25 (8)

2022 - 2023

FOUNDATION AID			Cou	inty: 48 - MCCURTAIN	I District: I005 - IDABEL
			2022		
	Weighted ADM		Full		
			2,091.71		
High Year	2022				
Weighted ADM		x Foundation ACHARGEABLE COME	ald Factor	1,952.73 =	4,084,544.87 (1)
(Valuations: Up to 11%	6 - Down to 11%)				
	ıs increased millage beca	ause of personal p	roperty tax adjustment	=	493,068.16
2021-2022 Collections (July 2022)	2021 through June			_	100,000.10
75% of County 4-Mill	Levy		235,612.5	<u>5</u> x .75 =	176,709.41
School Land					180,794.18
Gross Production					0.00
Motor Vehicle Collect	ions				577,550.91
R.E.A. Tax TOTAL CHARGEABI	ES			TOTAL	63,762.07
				= <u> </u>	1,491,884.73 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	2,592,660.14 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
620.30	x 75.00	1.39		TOTAL =	64,666.28 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,091.71		= _	192,458.24
		(Weighted ADN	И)		
B. 31,546,267.12	Adjusted District As	sessed Valuation /	1000	=	31,546.27
C. Step A (-) Step B				= _	160,911.97
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>3,218,239.40</b> (5)
TOTA	AL BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= _	<b>5,875,565.82</b> (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date		
			Recoupments		
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	_	(Amount 6 + 7)		5,875,565.82 (8)
			,	_	. , (-/

2022 - 2023

Note	FOUNDATION AID			County	: 48 - MCCURTAIN	District: I006 - HAWORTH
High Year   2022   20153.294.90 (1)   20153.294.9				2022		
High Year   2022   1,102.71   x   Foundation Aid Factor   1,952.73   2,153.294.90 (1)   1,102.71   x   Foundation Aid Factor   1,952.73   2,153.294.90 (1)   1,102.71   x   Foundation Aid Factor   1,952.73   2,153.294.90 (1)   1,102.71   x   Foundation Aid Factor   1,952.73   x   2,153.294.90 (1)   1,102.71   x   Foundation Aid Factor   1,952.73   x   2,153.294.90 (1)   1,102.71   x   Foundation Aid Factor   1,952.73   x   2,153.294.90 (1)   1,102.71   x   1,102.71		Weighted ADM		Full		
Neighted ADM				1,102.71		
SUBTRACT CHARGEABLE   NCOME   NCOME	•					(1)
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$	Weighted ADM			Aid Factor	1,952.73 =	2,153,294.90 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 97,571.02 x.75 = 73,178.27 School Land 78,847.62 Gross Production 0.00 Motor Vehicle Collections 251,843.57 R.E.A. Tax 92,045.50 TOTAL CHARGEABLES TOTAL 64,000 tr [1] Less Amount [2]) = 1,511,382.33 [3]  **TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 64,000 tr [1] Less Amount [2]) = 1,511,382.33 [3]  **TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 70,000 tr [1] Less Than Zero  **TRANSPORTATION:**  **TRANSPORTATION:**  **TRANSPORTATION:**  **TOTAL 479.87	Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	145,997.61
School Land   78,847.62   Gross Production   0.00   Motor Vehicle Collections   251,843,57   R.E.A. Tax   92,045.50   TOTAL CHARGEABLES   TOTAL   641,912.57   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,511,382.33   (3)   Early   Ea		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill L	Levy		97,571.02	<u>2</u> x .75 =	73,178.27
Motor Vehicle Collections   R.E.A. Tax   92,045.50     R.E.A. Tax   92,045.50     TOTAL CHARGEABLES   TOTAL   641,912.57   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   1,511,382.33   (3)     Zero if Less Than Zero   70   1,511,382.33   (3)     TEANSPORTATION:						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   641,912.57 (2)		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,511,382.33 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  479.87		=0			TOTAL	92,045.50
TRANSPORTATION:    Argunia   Argun						641,912.57 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  479.87	FOUNDATION AID			s Amount [2])	=	1,511,382.33 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         479.87       x       88.00       x       1.39       TOTAL       =       58,697.70 (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       1,102.71 (Weighted ADM)       =       101,460.35         B. 8,995,539.88       Adjusted District Assessed Valuation / 1000       =       8,995.54         C. Step A (-) Step B       =       92,464.81         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       1,849,296.20 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       3,419,376.23 (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00  Adjustment To Paid To Date  O.00  Adjustment To Paid To Date  O.00  O.0		Zero if Less Than Ze	ro			
A79.87   X   88.00   X   1.39   TOTAL   =   58,697.70 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,102.71 = 101,460.35  (Weighted ADM)  B. 8,995,539.88 Adjusted District Assessed Valuation / 1000 = 8,995.54  C. Step A (-) Step B = 92,464.81  Step C x 20 Mills = SALARY INCENTIVE AID = 1,849,296.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,419,376.23 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH   Per Capita   Transp. Factor	479.87	x 88.00 x	1.39		TOTAL =	58,697.70 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		
No. 8,995,539.88   Adjusted District Assessed Valuation / 1000   = 8,995.54	SALARY INCENTIVE	AID				
B. 8,995,539.88 Adjusted District Assessed Valuation / 1000 = 8,995.54  C. Step A (-) Step B = 92,464.81  Step C x 20 Mills = SALARY INCENTIVE AID = 1,849,296.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,419,376.23 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	1,102.71		=	101,460.35
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,849,296.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,419,376.23 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>M)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,849,296.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 8,995,539.88	Adjusted District Ass	essed Valuation /	1000	=	8,995.54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,419,376.23 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	92,464.81
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,849,296.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>3,419,376.23</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,419,376.23 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		3,419,376.23 (8)

2022 - 2023

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 749,283.72    Zero if Less Than Zero   Zero	FOUNDATION AID			Count	y: 48 - MCCURTAIN	District: I011 - VALLIANT
High Year   2022				2022		
High Year   1,491.14   x   Foundation Aid Factor   1,952.73   2,911,793.81		Weighted ADM				
Neighted ADM				1,491.14		
CValuations: Up to 11% - Down to 11%)   Adjusted Valuation "plus increased millage because of personal property tax adjustment   = 1,319,236.77	-		v Foundation A	id Factor	1 052 73 -	2 011 702 91 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,319,236.77 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 169,801.12 x.75 = 127,350.84 School Land 134,660.97 Gross Production	Weighted ADM	SUBTRACT CI	HARGEABLE	iiu facioi		2,911,793.01 (1)
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy	(Valuations: Up to 11%	- Down to 11%)				
169,801.12 x.75   = 127,350.84	Adjusted Valuation *plus	increased millage becau	ise of personal pr	roperty tax adjustment	=	1,319,236.77
School Land   134,660.97   Gross Production   0.00   Motor Vehicle Collections   430,137.05   R.E.A. Tax   151,124.46   TOTAL CHARGEABLES   TOTAL   2,162,510.09   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 749,283.72   749,283.72   721.48   x   62.00   x   1.39   TOTAL   62,177.15   ADH   Per Capita   Transp. Factor   721.48   x   62.00   x   1.39   TOTAL   62,177.15   ADH   Per Capita   Transp. Factor   721.48   x   62.00   x   1.39   TOTAL   62,177.15   721.48   x   62.00   x   1.39   x   1.3		2021 through June				
Motor Vehicle Collections		evy		169,801.1	<u>2</u> x .75 =	
Motor Vehicle Collections       430,137.05         R.E.A. Tax       151,124.46         TOTAL CHARGEABLES       TOTAL       =       2,162,510.09         FOUNDATION AID TOTAL       (Amount [1] Less Amount [2])       =       749,283.72         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         721.48       x       62.00       x       1.39       TOTAL       =       62,177.15         ADH       Per Capita       Transp. Factor       =       62,177.15         SALARY INCENTIVE AID       =       137,199.79         B. 87,133,120.27       Adjusted District Assessed Valuation / 1000       =       87,133.12         C. Step A (·) Step B       =       50,066.67         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       1,001,333.40         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,812,794.27						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   2,162,510.09		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 749,283.72  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  721.48		-0			TOTAL	151,124.46
Zero if Less Than Zero   TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)   721.48					TOTAL =	2,162,510.09 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  721.48	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	= .	749,283.72 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         721.48       x       62.00       x       1.39       TOTAL       =       62,177.15         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       1,491.14 (Weighted ADM)       =       137,199.79         B. 87,133,120.27       Adjusted District Assessed Valuation / 1000       =       87,133.12         C. Step A (-) Step B       =       50,066.67         Step C x 20 Mills       =       1,001,333.40         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,812,794.27		Zero if Less Than Zer	0			
721.48         x         62.00         x         1.39         TOTAL         =         62,177.15           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x         1,491.14 (Weighted ADM)         =         137,199.79           B. 87,133,120.27         Adjusted District Assessed Valuation / 1000         =         87,133.12           C. Step A (-) Step B         =         50,066.67           Step C x 20 Mills         =         1,001,333.40           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         1,812,794.27           Total Adjustments         0.00         (7)           Paid to Date         0.00         0.00           Recoupments         0.00	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,491.14 = 137,199.79  (Weighted ADM)  B. 87,133,120.27 Adjusted District Assessed Valuation / 1000 = 87,133.12  C. Step A (-) Step B = 50,066.67  Step C x 20 Mills = SALARY INCENTIVE AID = 1,001,333.40  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,812,794.27  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00	(Average Daily Haul x P	er Capita x Transportatio	on Factor)			
A. 92.01   Incentive Factor x	721.48	x 62.00 x	1.39		TOTAL =	62,177.15 (4)
SALARY INCENTIVE AID  A. 92.01	ADH	Per Capita	Transp. Factor			
(Weighted ADM)  B. 87,133,120.27 Adjusted District Assessed Valuation / 1000 = 87,133.12  C. Step A (-) Step B = 50,066.67  Step C x 20 Mills = SALARY INCENTIVE AID = 1,001,333.40  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,812,794.27  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00	SALARY INCENTIVE	AID				
B. 87,133,120.27 Adjusted District Assessed Valuation / 1000 = 87,133.12 C. Step A (-) Step B = 50,066.67 Step C x 20 Mills = SALARY INCENTIVE AID = 1,001,333.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,812,794.27  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	A. 92.01	Incentive Factor x	1,491.14		=	137,199.79
C. Step A (-) Step B = 50,066.67  Step C x 20 Mills = SALARY INCENTIVE AID = 1,001,333.40  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,812,794.27  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00			(Weighted ADM	<b>1</b> )		
Step C x 20 Mills =         SALARY INCENTIVE AID         =         1,001,333.40           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         1,812,794.27           Total Adjustments Paid to Date Recoupments         0.00 (7)         0.00           Recoupments         0.00	B. 87,133,120.27	Adjusted District Asse	essed Valuation /	1000	= .	87,133.12
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,812,794.27    Total Adjustments	C. Step A (-) Step B				= .	50,066.67
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,001,333.40</b> (5)
Paid to Date 0.00  Recoupments 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,812,794.27</b> (6)
Paid to Date 0.00  Recoupments 0.00						
Recoupments 0.00				Total Adjustment	es <u>0.00</u> (7)	
· · · · · · · · · · · · · · · · · · ·				Paid to Dat	e 0.00	
Adjustment To Paid To Date 0.00				Recoupment	s 0.00	
			_	tment To Paid To Dat	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,812,794.27		TOTAL NET S	TATE AID	(Amount 6 + 7)		1,812,794.27 (8)

2022 - 2023

FOUNDATION AID		County: 48 - N	ICCURTAIN	District: I013 - EAGLETOWN
		2022		
	Weighted ADM	Full		
		442.94		
High Year	2022			
Weighted ADM		ion Aid Factor	1,952.73 =	864,942.23 (1)
	SUBTRACT CHARGEAB INCOME	LE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of persor	nal property tax adjustment	=	127,186.23
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	Levy	30,945.83 x .7	75 =	23,209.37
School Land				27,571.65
Gross Production				0.00
Motor Vehicle Collection	ons			88,042.81
R.E.A. Tax TOTAL CHARGEABLI	Ec		TOTAL	29,385.78
			TOTAL =	295,395.84 (2)
FOUNDATION AID	TOTAL (Amount [1]	Less Amount [2])	=	569,546.39 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
146.26	x 143.00 x 1.39		TOTAL	= 29,072.10 (4)
ADH	Per Capita Transp. F	actor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 442.9	4	=	40,754.91
	(Weighted	ADM)		
B. 8,189,712.43	Adjusted District Assessed Valuat	ion / 1000	=	8,189.71
C. Step A (-) Step B			=	32,565.20
Step C x 20 Mills	= SALARY I	NCENTIVE AID	=	<b>651,304.00</b> (5)
TOTA	L BASIC STATE AID (Amount 3	+ 4 + 5)	=	<b>1,249,922.49</b> (6)
		Total Adjustments	0.00	7)
		Paid to Date	0.00	
		Recoupments	0.00	
	A	djustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		1,249,922.49 (8)

2022 - 2023

FOUNDATION AID		County: 48 - MC	CURTAIN	District: I014 - SMITHVILLE
		2022		
	Weighted ADM	Full 635.76		
High Year	2022			
Weighted ADM	635.76 x Foundation	on Aid Factor	1,952.73 =	1,241,467.62 (1)
	SUBTRACT CHARGEABI INCOME	.E		
(Valuations: Up to 11%				
	s increased millage because of person	ai property tax adjustment	=	152,670.15
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill I	_evy	50,703.76 x .75	=	38,027.82
School Land				40,988.85
Gross Production				0.00
Motor Vehicle Collecti	ons			130,920.48
R.E.A. Tax				70,269.46
TOTAL CHARGEABL	ES	TC	TAL =	432,876.76 (2)
FOUNDATION AID	TOTAL (Amount [1] I	Less Amount [2])	=	808,590.86 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
249.27	x 123.00 x 1.39	то	TAL =	42,617.69 (4)
ADH	Per Capita Transp. Fa	actor		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 635.76	3	=	58,496.28
	(Weighted			<u> </u>
B. 9,820,183.31	Adjusted District Assessed Valuati	on / 1000	=	9,820.18
C. Step A (-) Step B			=	48,676.10
Step C x 20 Mills	= SALARY IN	ICENTIVE AID	=	<b>973,522.00</b> (5)
ТОТА	L BASIC STATE AID (Amount 3	+ 4 + 5)	=	<b>1,824,730.55</b> (6)
		Total Adjustments	0.00 (7	)
		Paid to Date	0.00	
		Recoupments	0.00	
	Ac	ljustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		1,824,730.55 (8)

2022 - 2023

Weighted ADM F	Full 4.52  1,952.73 = 1,590,537.64 (1)  justment = 76,606.35  93,325.69 x.75 = 69,994.27
High Year  Weighted ADM  814.52 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax acceptable and the substitution of the substit	4.52  1,952.73 = 1,590,537.64 (1)  justment = 76,606.35
High Year  Weighted ADM  814.52  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax acceptable and the company of the compan	1,952.73 = 1,590,537.64 (1)
Weighted ADM  814.52  x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax acceptable and the substance of personal property tax acceptable and the s	justment =76,606.35
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax ac 2021-2022 Collections (July 2021 through June 2022)	justment =76,606.35
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax ac 2021-2022 Collections (July 2021 through June 2022)	= 76,606.35
Adjusted Valuation *plus increased millage because of personal property tax ac 2021-2022 Collections (July 2021 through June 2022)	= 76,606.35
2021-2022 Collections (July 2021 through June 2022)	= 76,606.35
2022)	93.325.69 x .75 = 69,994.27
75% of County 4-Mill Levy	$93.325.69 \times .75 = 69,994.27$
	33,323,333
School Land	72,154.18
Gross Production	0.00
Motor Vehicle Collections	230,493.02
R.E.A. Tax	29,842.65
TOTAL CHARGEABLES	TOTAL = $479,090.47$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 1,111,447.17 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
330.07 x 84.00 x 1.39	TOTAL = 38,538.97 (4)
ADH Per Capita Transp. Factor	(,
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 814.52	= 74,943.99
(Weighted ADM)	
B. 4,955,132.57 Adjusted District Assessed Valuation / 1000	= 4,955.13
C. Step A (-) Step B	= 69,988.86
Step C x 20 Mills = SALARY INCENTIVE AID	= 1,399,777.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 2,549,763.34 (6)
Total Ad	justments(7)
Pa	id to Date 0.00
Rec	oupments 0.00
Adjustment To Pa	d To Date 0.00
TOTAL NET STATE AID (Amoun	<b>2</b> ,549,763.34 (8)

2022 - 2023

FOUNDATION AID			County	y: 48 - MCCURTAIN	District: I071 - BATTIEST
			2022		
	Weighted ADM		Full		
			550.53		
High Year	2022			4 050 70	4 075 000 45 (4)
Weighted ADM	SUBTRACT CHA	Foundation A	aid Factor	1,952.73 =	1,075,036.45 (1)
	INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pr	roperty tax adjustment	=	299,621.41
2021-2022 Collections (July 2 2022)	2021 through June			-	
75% of County 4-Mill L	evy		45,771.7	1 x .75 =	34,328.78
School Land					36,724.41
Gross Production					0.00
Motor Vehicle Collection	ons				117,302.05
R.E.A. Tax				TOT41	83,684.67
TOTAL CHARGEABL				TOTAL =	571,661.32 (2)
FOUNDATION AID	<b>FOTAL</b> (A	mount [1] Less	Amount [2])	=	503,375.13 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
202.51	x 139.00 x	1.39		TOTAL =	39,126.96 (4)
ADH	Per Capita	Transp. Factor		-	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	550.53		=	50,654.27
		(Weighted ADM	<u>//)</u>	-	
B. 19,106,761.64	Adjusted District Asses	sed Valuation /	1000	= -	19,106.76
C. Step A (-) Step B				= _	31,547.51
Step C x 20 Mills	= <b>S</b> .	ALARY INCE	NTIVE AID	=	<b>630,950.20</b> (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	+ 5)	= _	<b>1,173,452.29</b> (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	-	1,173,452.29 (8)

2022 - 2023

FOUNDATION AID			County: 48 -	MCCURTAIN	District: I074	- BROKEN BOW
			2022			
	Weighted ADM		Full			
			2,673.78			
High Year	2022					
Weighted ADM	· · · · · · · · · · · · · · · · · · ·	oundation Aid Fact	or -	1,952.73	=	5,221,170.42 (1)
	SUBTRACT CHARC INCOME	BEABLE				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage because of	personal property	tax adjustment		=	1,628,254.92
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	_evy	_	301,465.54	x .75	=	226,099.16
School Land						226,519.72
Gross Production						0.00
Motor Vehicle Collecti	ons					723,666.57
R.E.A. Tax						184,158.24
TOTAL CHARGEABL	ES			TOTAL	=	2,988,698.61 (2)
FOUNDATION AID	TOTAL (Amor	unt [1] Less Amoui	nt [2])		=	2,232,471.81 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x I	Per Capita x Transportation Fac	tor)				
1,023.33	x 70.00 x	1.39		TOTAL	=	99,570.01 (4)
ADH	Per Capita Tra	nsp. Factor				. ,
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	2,673.78			=	246,014.50
	(We	ighted ADM)				
B. 105,320,499.28	Adjusted District Assessed	Valuation / 1000			=	105,320.50
C. Step A (-) Step B					=	140,694.00
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID		=	<b>2,813,880.00</b> (5)
TOTA	L BASIC STATE AID (Amo	ount 3 + 4 + 5)			=	<b>5,145,921.82</b> (6)
		Tot	al Adjustments	0.00	(7)	
			Paid to Date	0.00	_	
			Recoupments	0.00	-	
		Adjustment 1	To Paid To Date	0.00	_	
	TOTAL NET STATE	E AID (A	mount 6 + 7)			5,145,921.82 (8)

2022 - 2023

FOUNDATION AID				County: 49 - MCINTOSH	District: C003 - RYAL
			2022		
	Weighted ADM		Full		
			111.02		
High Year	2022				
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE OME	id Factor	1,952.73 =	216,792.08 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	•	use of personal pr	operty tax adjustmen	nt =	13,512.60
2021-2022 Collections (July 2 2022)	2021 through June				10,012.00
75% of County 4-Mill L	_evy		12,969.	<u>26</u> x .75 =	9,726.95
School Land					9,098.73
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	32,338.28 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	184,453.80 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
57.39	x 73.00 x			TOTAL	
ADH	Per Capita	Transp. Factor	<u></u>	=	5,823.36 (4)
ADII	гет Сарпа	Transp. Factor	·		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	111.02		=	10,214.95
		(Weighted ADN	1)		
		(Weighted ADN	")		
B. 792,527.68	Adjusted District Ass			=	792.53
B. 792,527.68 C. Step A (-) Step B	Adjusted District Ass			=	792.53 9,422.42
	Adjusted District Ass		1000		
C. Step A (-) Step B Step C x 20 Mills		sessed Valuation /	1000 ENTIVE AID	=	9,422.42
C. Step A (-) Step B Step C x 20 Mills	=	sessed Valuation /	1000 ENTIVE AID	=	9,422.42 188,448.40 (5)
C. Step A (-) Step B Step C x 20 Mills	=	sessed Valuation /	1000 ENTIVE AID	=	9,422.42 188,448.40 (5)
C. Step A (-) Step B Step C x 20 Mills	=	sessed Valuation /	1000 ENTIVE AID - 5)	= = ents(7)	9,422.42 188,448.40 (5)
C. Step A (-) Step B Step C x 20 Mills	=	sessed Valuation /	1000 ENTIVE AID - 5) Total Adjustmen	= = ents(7)	9,422.42 188,448.40 (5)
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE	1000 ENTIVE AID - 5)  Total Adjustmer Paid to Da	= = nts	9,422.42 188,448.40 (5)

2022 - 2023

Full	FOUNDATION AID			Coun	ty: 49 - MCINTOSH	District: C016 - STIDHAM
High Year   2022   183.18   x   Foundation Aid Factor   1,952.73   357,701.08 (1)   SUBTRACT CHARGEABLE INCOME   1,952.73   357,701.08 (1)   SUBTRACT CHARGEABLE INCOME   1,952.73   357,701.08 (1)   Recommendation of the state of the stat				2022		
High Year   18318		Weighted ADM		Full		
Name				183.18		
SUBTRACT CHARGEABLE   NCOME   NCOME	•		- Farmalation A	MESSES	4.050.70	057.704.00 (4)
Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 37,499.51	Weignted ADM	SUBTRACT C	HARGEABLE	iid Factor	1,952.73 =	357,701.08 (1)
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 19,403.99 x.75 = 14,552.99 School Land 13,551.30 Gross Production 0,000 Motor Vehicle Collections 0,000 R.E.A. Tax 29,932.98 TOTAL CHARGEABLES TOTAL = 95,536.80 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 262,164.28 (3) Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  88.26 x 90.00 x 1.39 TOTAL = 11,041.33 (4) ADH Per Capita Transportation Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 183.18	(Valuations: Up to 119	% - Down to 11%)				
### 19403.99 x.75 = 14,552.99   \$75% of County 4-Mill Levy	Adjusted Valuation *pl	us increased millage beca	ause of personal pr	roperty tax adjustment	=	37,499.53
School Land         13,551.30           Gross Production         0.00           Motor Vehicle Collections         0.00           R.E.A. Tax         29,932.98           TOTAL CHARGEABLES         TOTAL         95,536.80 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 262,164.28 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           88.26         x 90.00         x 1.39         TOTAL         = 11,041.33 (4)           ADH         Per Capita         Transp. Factor         = 11,041.33 (4)           SALARY INCENTIVE AID         = 16,854.39           B. 2,150,202.46         Adjusted District Assessed Valuation / 1000         = 2,150.20           C. Step A (·) Step B         = 14,704.19           SALARY INCENTIVE AID         = 294,083.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 567,289.41 (6)           Fotal Adjustments         0.00 (7)           Paid to Date         0.00 (7)           Paid to Date         0.00 (7)           Total Adjustment To Paid To Date         0.00 (7)		/ 2021 through June				<u> </u>
Motor Vehicle Collections		Levy		19,403.99	9 x .75 =	
Motor Vehicle Collections   29,932.98   29,932.98   29,932.98   29,932.98   20,932.98						
R.E.A. Tax		tions				
TOTAL CHARGEABLES   TOTAL   = 95,536.80 (2)		tions				
Cambation Ald Total   Cambation   Cambat		LES				
Zero if Less Than Zero   TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)   88.26	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= .	
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  88.26				,	= .	262,164.28 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         88.26       x       90.00       x       1.39       TOTAL       =       11,041.33       (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       183.18 (Weighted ADM)       =       16,854.39         B. 2,150,202.46       Adjusted District Assessed Valuation / 1000       =       2,150.20         C. Step A (-) Step B       =       14,704.19         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       294,083.80       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       567,289.41       (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00	TPANSDODTATION					
Recoupments			ion Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 183.18 (Weighted ADM)  B. 2,150,202.46 Adjusted District Assessed Valuation / 1000 = 2,150.20  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 294,083.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,289.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					TOTAL	
SALARY INCENTIVE AID         A. 92.01       Incentive Factor x 183.18 (Weighted ADM)       = 16,854.39         B. 2,150,202.46       Adjusted District Assessed Valuation / 1000       = 2,150.20         C. Step A (-) Step B       = 14,704.19         Step C x 20 Mills       = SALARY INCENTIVE AID       = 294,083.80 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 567,289.41 (6)         Total Adjustments 0.00 (7)         Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date 0.00       0.00					TOTAL =	11,041.33 (4)
A. 92.01 Incentive Factor x 183.18 = 16,854.39  B. 2,150,202.46 Adjusted District Assessed Valuation / 1000 = 2,150.20  C. Step A (-) Step B = 14,704.19  Step C x 20 Mills = SALARY INCENTIVE AID = 294,083.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,289.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	I ransp. Facto	r 		
No.   Color   Color	SALARY INCENTIVE	E AID				
B. 2,150,202.46 Adjusted District Assessed Valuation / 1000 = 2,150.20 C. Step A (-) Step B = 14,704.19 Step C x 20 Mills = SALARY INCENTIVE AID = 294,083.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,289.41 (6)  Total Adjustments	A. 92.01	Incentive Factor x	183.18		=	16,854.39
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 294,083.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,289.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<b>1</b> )		·
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 294,083.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date D.00       0.00 (7)	B. 2,150,202.46	Adjusted District Ass	sessed Valuation /	1000	= .	2,150.20
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,289.41 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= .	14,704.19
Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>294,083.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	тот	AL BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= .	<b>567,289.41</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
· · · · · · · · · · · · · · · · · · ·				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 567,289.41 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		567,289.41 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 49 - MCINTOSH	District: I001 - EUFAULA
			2022		
	Weighted ADM		Full		
			1,996.08		
High Year	2022				
Weighted ADM	1,996.08 SUBTRACT CI	x Foundation A	id Factor	1,952.73 =	3,897,805.30 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	use of personal pr	operty tax adjustment	=	890,412.62
2021-2022 Collections (July 2 2022)	2021 through June			-	
75% of County 4-Mill L	Levy		234,962.05	x .75 =	176,221.54
School Land					164,808.40
Gross Production					126,110.44
Motor Vehicle Collection	ons				526,500.43
R.E.A. Tax					147,992.63
TOTAL CHARGEABL	ES			TOTAL =	2,032,046.06 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,865,759.24 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
1,036.19	x 59.00 x	1.39		TOTAL =	84,977.94 (4)
ADH	Per Capita	Transp. Factor	<u></u>	-	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,996.08		=	183,659.32
		(Weighted ADM	1)	_	
B. 57,856,570.38	Adjusted District Asse	essed Valuation /	1000	= _	57,856.57
C. Step A (-) Step B				= _	125,802.75
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>2,516,055.00</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	<b>4,466,792.18</b> (6)
				(-)	
			Total Adjustments	<u> </u>	
			Paid to Date	0.00	
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	-	4,466,792.18 (8)

2022 - 2023

FOUNDATION AID			County	y: 49 - MCINTOSH	District: I019 - CHECOTAH
			2022		
	Weighted ADM		Full		
			2,410.69		
High Year	2022				4=== 400 00 (4)
Weighted ADM		x Foundation A CHARGEABLE OME	ild Factor	1,952.73 =	4,707,426.68 (1)
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment	_	1,124,632.70
2021-2022 Collections (July 2 2022)	021 through June			=	1,124,032.70
75% of County 4-Mill L	evy		280,672.3	1 x .75 =	210,504.23
School Land					196,904.03
Gross Production					150,674.36
Motor Vehicle Collection	ns				629,038.39
R.E.A. Tax					236,610.61
TOTAL CHARGEABLE	S			TOTAL =	2,548,364.32 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	2,159,062.36 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
1,038.62	x 68.00 x	1.39		TOTAL =	98,170.36 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID			. —	
A. 92.01	Incentive Factor x	2,410.69		=	221,807.59
		(Weighted ADN	1)		
B. 71,629,089.08	Adjusted District Ass	sessed Valuation /	1000	=	71,629.09
C. Step A (-) Step B				=	150,178.50
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>3,003,570.00</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>5,260,802.72</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,260,802.72 (8)

2022 - 2023

FOUNDATION AID				County: 49 - MCINTOSH	District: I027 - MIDWAY
			2022		
	Weighted ADM		Full		
			447.12		
High Year	2022				
Weighted ADM	447.12	x Foundation A	id Factor	1,952.73 =	873,104.64 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	use of personal pr	roperty tax adjustm	nent =	150,523.56
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill	Levy		49,16	68.21 x .75 =	36,876.16
School Land					34,323.97
Gross Production					26,242.11
Motor Vehicle Collec	tions				109,629.47
R.E.A. Tax					38,640.12
TOTAL CHARGEAB	LES			TOTAL =	396,235.39 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	476,869.25 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportati	ion Factor)			
194.81	x 86.00 x	1.39		TOTAL =	23,287.59 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	447.12		=	41,139.51
		(Weighted ADM	1)	_	
B. 9,289,094.93	Adjusted District Ass	sessed Valuation /	1000	= _	9,289.09
C. Step A (-) Step B				= _	31,850.42
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>637,008.40</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>1,137,165.24</b> (6)
			Total Adjustm	nents 0.00 (7)	
			Paid to	Date 0.00	
			Recoupm	nents 0.00	
		Adjust	tment To Paid To	Date 0.00	
	TOTAL NET	STATE AID	(Amount 6 +	7)	1,137,165.24 (8)
				_	

2022 - 2023

FOUNDATION AID	County: 49 - MCINTOSH District: 1064 - HANNA
	2022
Weighted ADM	Full
	30.07
High Year 2022	
Weighted ADM 130.07 x Foundation Aid Factor  SUBTRACT CHARGEABLE	<u>1,952.73</u> = <u>253,991.59</u> (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax	djustment = 92,129.64
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	15,735.50 x .75 = 11,801.63
School Land	10,969.94
Gross Production	8,384.92
Motor Vehicle Collections	35,035.49
R.E.A. Tax	95,774.73
TOTAL CHARGEABLES	TOTAL = $254,096.35$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [	) = 0.00 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
26.54 x 167.00 x 1.39	TOTAL = 6,160.73 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 130.07	= 11,967.74
(Weighted ADM)	
B. 5,467,634.27 Adjusted District Assessed Valuation / 1000	= 5,467.63
C. Step A (-) Step B	= 6,500.11
Step C x 20 Mills = SALARY INCENTIVE A	<b>)</b> =
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 136,162.93 (6)
Total .	djustments 0.00 (7)
	aid to Date 0.00
R	coupments 0.00
Adjustment To	aid To Date 0.00

2022 - 2023

FOUNDATION AID			Cou	unty: 50 - MURRAY	District: I001 - SULPHUR
			2022		
	Weighted ADM		Full		
	-		2,319.55		
High Year	2022				
Weighted ADM	2,319.55	x Foundation Aid Fa	actor	1,952.73 =	4,529,454.87 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage be	cause of personal proper	ty tax adjustment	=	837,210.70
2021-2022 Collections (July 2022)	/ 2021 through June			-	
75% of County 4-Mill	Levy	_	332,222.32	x .75 =	249,166.74
School Land					219,455.26
Gross Production					29,178.53
Motor Vehicle Collec	tions				701,129.88
R.E.A. Tax					74,349.09
TOTAL CHARGEAB	LES			TOTAL =	2,110,490.20 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less Amo	ount [2])	=	2,418,964.67 (3)
	Zero if Less Than	Zero		-	
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transport	ation Factor)			
604.59	x 66.00	x 1.39		TOTAL =	55,465.09 (4)
ADH	Per Capita	Transp. Factor		-	
SALARY INCENTIVE	E AID				
A. 92.01	Incentive Factor	x2,319.55		=	213,421.80
		(Weighted ADM)			
B. 51,936,147.53	Adjusted District A	Assessed Valuation / 1000	)	= _	51,936.15
C. Step A (-) Step B				= _	161,485.65
Step C x 20 Mills	=	SALARY INCENTIV	VE AID	=	<b>3,229,713.00</b> (5)
TOTA	AL BASIC STATE A	ID (Amount 3 + 4 + 5)		=	<b>5,704,142.76</b> (6)
	FY 2022 Class Size Kindergarten & 1st 0			23,536.57	_
		т	otal Adjustments	<b>23,536.57</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustmen	t To Paid To Date	0.00	
	TOTAL NE	T STATE AID (	(Amount 6 + 7)		5,680,606.19 (8)
				-	

2022 - 2023

FOUNDATION AID				County: 50 - MURRAY	District: I010 - DAVIS
			2022		
	Weighted ADM		Full		
			1,442.60		
High Year	2022				
Weighted ADM	1,442.60	x Foundation A	Aid Factor	1,952.73 =	2,817,008.30 (1)
	SUBTRACT C				
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustment	=	1,186,966.63
2021-2022 Collections (July 2022)	2021 through June			_	,,
75% of County 4-Mill	Levy		200,032.00	<u>6</u> x .75 =	150,024.05
School Land					132,124.54
Gross Production					17,565.27
Motor Vehicle Collect	ions				422,123.85
R.E.A. Tax					19,489.51
TOTAL CHARGEABL	.ES			TOTAL =	1,928,293.85 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	888,714.45 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
569.33	x 79.00 x	1.39		TOTAL =	62,518.13 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,442.60		_	132,733.63
A. 92.01	incentive ractor x	(Weighted ADN	<u>//)</u>	=	132,733.03
D 70 500 400 44	A II	-			70 500 40
B. 73,586,486.44	Adjusted District Ass	essed Valuation /	1000	= —	73,586.49
C. Step A (-) Step B				=	59,147.14
Step C x 20 Mills	=	SALARY INCE		=	<b>1,182,942.80</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>2,134,175.38</b> (6)
			Total Adjustments	s <b>0.00</b> (7)	
			Paid to Date		
			Recoupments		
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET S	_	(Amount 6 + 7)		2,134,175.38 (8)
			,		

2022 - 2023

FOUNDATION AID			County: 51	- MUSKOGEE	District: C009 - WAINWRIGH
			2022		
	Weighted ADM		Full		
			117.72		
High Year	2022		_		
Weighted ADM	SUBTRACT CH.		Factor	1,952.73	229,875.38 (1
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage becaus	e of personal prop	perty tax adjustment		= 93,665.93
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		17,287.64	x .75	= 12,965.73
School Land					12,350.63
Gross Production	Vanada				0.00
Motor Vehicle Collect R.E.A. Tax	lions				0.00 15,541.06
TOTAL CHARGEAB	LES			TOTAL	,
FOUNDATION AID		Amount [1] Less A	Amount [2])		= 134,523.35 (2
TOUNDATION AID	Zero if Less Than Zero		anount [2])		= 95,352.03 (3
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
39.71	x 119.00 x	1.39		TOTAL	= 6,568.43 (4
ADH	Per Capita	Transp. Factor	_		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	117.72	_		= 10,831.42
		(Weighted ADM)			
B. 5,509,760.47	Adjusted District Asses	sed Valuation / 1	000		= 5,509.76
C. Step A (-) Step B					= 5,321.66
Step C x 20 Mills	= S	ALARY INCEN	ITIVE AID		= 106,433.20 (5
тоти	AL BASIC STATE AID (	Amount 3 + 4 + 5	5)		<b>= 208,353.66</b> (6
			Total Adjustments	0.00	(7)
			Paid to Date		_
			Recoupments		-
		Adjustm	nent To Paid To Date	0.00	<del>-</del>
	TOTAL NET ST	_	(Amount 6 + 7)		<b>-</b> 208,353.66 (8
			,		

2022 - 2023

FOUNDATION AID			Coun	ty: 51 - MUSKOGEE	District: I002 - HASKELL
			2022		
	Weighted ADM		Full		
			1,117.82		
High Year	2022	Farmalation A	id Factor	4.050.70	0.400.000.05 (4)
Weighted ADM	SUBTRACT CH.		nd Factor	1,952.73 =	2,182,800.65 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becaus	e of personal pr	roperty tax adjustment	=	474,192.43
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	_evy		147,543.2	1 x .75 =	110,657.41
School Land					105,097.62
Gross Production					673.15
Motor Vehicle Collecti	ons				335,731.94
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	71,179.13
				= _	1,097,531.68 (2)
FOUNDATION AID	TOTAL (/	Amount [1] Less	s Amount [2])	= _	1,085,268.97 (3)
	Zero if Less Than Zero	1			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
489.91	x 73.00 x	1.39		TOTAL =	49,711.17 (4)
ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,117.82		= _	102,850.62
		(Weighted ADM	<i>M</i> )		
B. 29,571,313.99	Adjusted District Asses	ssed Valuation /	1000	= _	29,571.31
C. Step A (-) Step B				= _	73,279.31
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	= _	<b>1,465,586.20</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4 +	+ 5)	= _	<b>2,600,566.34</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		2,600,566.34 (8)
				_	

2022 - 2023

FOUNDATION AID		_	- MUSKOGEE	District: I003 - FORT GIBS	ON
		2022			
	Weighted ADM	Full			
High Year	2022	2,777.45			
Weighted ADM		ion Aid Factor	1,952.73	= 5,423,609.94	(1)
<b>3</b>	SUBTRACT CHARGEAB INCOME				. ` ′
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because of person	nal property tax adjustment		= 1,884,899.77	
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	_evy	373,350.06	_ x .75	= 280,012.55	
School Land				265,516.67	
Gross Production				1,703.85	
Motor Vehicle Collecti R.E.A. Tax	ons			848,101.55 43,356.64	
TOTAL CHARGEABL	FS		TOTAL	,	
		L A (O1)	TOTAL	= 3,323,591.03	. (2)
FOUNDATION AID		Less Amount [2])		= 2,100,018.91	(3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Factor)				
1,414.62	x 33.00 x 1.39	)	TOTAL	= 64,888.62	(4)
ADH	Per Capita Transp. F	-actor			. ` ′
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x 2,777.	45		= 255,553.17	
	(Weighted	ADM)			
B. 124,011,677.58	Adjusted District Assessed Valua	tion / 1000		= 124,011.68	
C. Step A (-) Step B				= 131,541.49	
Step C x 20 Mills	= SALARY I	NCENTIVE AID		= 2,630,829.80	(5)
TOTA	L BASIC STATE AID (Amount 3	+ 4 + 5)		= 4,795,737.33	(6)
		Total Adjustments	0.00	(7)	
		Paid to Date	0.00		
		Recoupments	0.00		
	A	djustment To Paid To Date	0.00		
	TOTAL NET STATE AID	(Amount 6 + 7)		4,795,737.33	(8)

2022 - 2023

FOUNDATION AID			County: 51 - M	IUSKOGEE	District: 1006	- WEBBERS FALLS
			2022			
	Weighted ADM		Full			
			536.53			
High Year	2022					
Weighted ADM	536.53 x SUBTRACT CH		aid Factor	1,952.	73 =	1,047,698.23 (1)
	INCOL					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage becaus	e of personal pr	roperty tax adjustment		=	138,136.91
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		59,893.73	3 x .75	=	44,920.30
School Land						42,693.32
Gross Production						273.38
Motor Vehicle Collecti R.E.A. Tax	ons					136,384.50
TOTAL CHARGEABL	FS			TOTAL		81,553.50
		A		TOTAL	=	443,961.91 (2)
FOUNDATION AID	`	Amount [1] Less	s Amount [2])		=	603,736.32 (3)
	Zero if Less Than Zero	)				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation	Factor)				
241.72	x 77.00 x	1.39		TOTAL	=	25,871.29 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	536.53			=	49,366.13
		(Weighted ADM	<i>(</i> 1)			
B. 8,585,264.64	Adjusted District Asses	ssed Valuation /	1000		=	8,585.26
C. Step A (-) Step B					=	40,780.87
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID		=	<b>815,617.40</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4 +	<b>+</b> 5)		=	<b>1,445,225.01</b> (6)
			Total Adjustments	s <u>0.</u>	<b>00</b> (7)	
			Paid to Date	e0.	00	
			Recoupments	s <u>0.</u>	00	
		Adjust	tment To Paid To Date	e0.	00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)			1,445,225.01 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 51 - MUSKOGEE	District: I008 - OKTAHA
			2022		
	Weighted ADM		Full		
			1,239.48		
High Year	2022			4.050.70	0.400.000.70.(4)
Weighted ADM	1,239.48 x SUBTRACT CH	Foundation A	Aid Factor	1,952.73 =	2,420,369.78 (1)
	INCO				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage becaus	se of personal p	roperty tax adjustment	=	189,793.97
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	_evy		141,769.86	<u>6</u> x .75 =	106,327.40
School Land					100,815.67
Gross Production					646.79
Motor Vehicle Collecti	ons				322,025.09
R.E.A. Tax					73,094.47
TOTAL CHARGEABL	ES			TOTAL =	792,703.39 (2)
FOUNDATION AID	TOTAL (	Amount [1] Less	s Amount [2])	= _	1,627,666.39 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
553.61	x 64.00 x	1.39		TOTAL =	49,249.15 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID			. —	
A. 92.01	Incentive Factor x	1,239.48		=	114,044.55
	_	(Weighted ADN	M)	_	
B. 11,378,535.22	Adjusted District Asses	ssed Valuation /	1000	= _	11,378.54
C. Step A (-) Step B				= _	102,666.01
Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	=	<b>2,053,320.20</b> (5)
ТОТА	L BASIC STATE AID	Amount 3 + 4 +	+ 5)	=	<b>3,730,235.74</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		3,730,235.74 (8)

2022 - 2023

FOUNDATION AID			County:	51 - MUSKOGEE	District: I020 - MUSKOGEE
			2022		
	Weighted ADM		Full		
			7,981.99		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	1,952.73 =	15,586,671.33 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	•	ause of personal pr	operty tax adjustment	=	4,310,963.89
2021-2022 Collections (July 20 2022)	021 through June				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
75% of County 4-Mill Le	evy		954,116.42	x .75 =	715,587.32
School Land					682,967.40
Gross Production					4,349.31
Motor Vehicle Collectio	ns				2,182,383.59
R.E.A. Tax TOTAL CHARGEABLE	0			TOTAL	105,607.79
				TOTAL =	8,001,859.30 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	7,584,812.03 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
3,199.28	x 33.00	x 1.39		TOTAL =	146,750.97 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	-		=	734,422.90
		(Weighted ADM	1)		
B. 279,932,720.05	Adjusted District As	sessed Valuation /	1000	=	279,932.72
C. Step A (-) Step B				=	454,490.18
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>9,089,803.60</b> (5)
TOTAL	BASIC STATE AID	O (Amount 3 + 4 +	- 5)	=	<b>16,821,366.60</b> (6)
			Total Adjustments	<b>0.00</b> (7	)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		16,821,366.60 (8)

2022 - 2023

Full   Square   Full   Square   Squa	FOUNDATION AID			Count	y: 51 - MUSKOGEE	District: I029 - HILLDALE
High Year 2022 Weighted ADM 2,152.25 x Foundation Aid Factor 1,952.73 = 6,155,493.14 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% → Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 795,023.39  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 409,032.77 x.75 = 306,774.58 School Land 291,112.07 Gross Production   1,867.59 Motor Vehicle Collections   292,870.73 R.E.A. Tax 18,171.77 TOTAL CHARGEABLES TOTAL   2,342,820.13 (2) FOUNDATION AID TOTAL   (Amount [1] Less Amount [2]) = 3,812,673.01 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul × Per Capita x Transportation Factor) 1,815.81 x 33.00 x 1.39 TOTAL   83,291.20 (4) ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,152.25   290,038.52  (Weighted ADM)  B. 50,541,855.43 Adjusted District Assessed Valuation / 1000   = 239,496.66 Step C x 20 Mills   = SALARY INCENTIVE AID   = 4,789,933.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 0.00 Recoupments				2022		
High Year   1,952.73   x   Foundation Aid Factor   1,952.73   6,155,493.14   1)		Weighted ADM		Full		
Note				3,152.25		
SUBTRACT CHARGEABLE   NCOME   NCOME	=					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\$\$\$ 795,023.39\$   \$\$\$\$2021-2022 Collections (July 2021 through June 2021)   \$\$\$\$\$\$\$\$\$\$\$\$75% of County 4-Mill Levy	Weighted ADM			Aid Factor	1,952.73 =	6,155,493.14 (1)
Padjusted Valuation *plus increased millage because of personal property tax adjustment   1						
1,815.81	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	795,023.39
School Land   Cross Production   1,867.59     Motor Vehicle Collections   929,870.73     R.E.A. Tax   15,177.77     TOTAL CHARGEABLES   TOTAL   2,342,820.13 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 3,812,673.01 (3)     Zero if Less Than Zero   Zero if Less Than Zero     TRANSPORTATION:		2021 through June			•	
Motor Vehicle Collections	75% of County 4-Mill I	_evy		409,032.77	7 x .75 =	
Motor Vehicle Collections   929,870.73     R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,812,673.01 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,815.81 x 33.00 x 1.39 TOTAL = 83,291.20 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,152.25 (Weighted ADM)  B. 50,541,855.43 Adjusted District Assessed Valuation / 1000 = 50,541.86  C. Step A (·) Step B = 239,496.66  Step C x 20 Mills = SALARY INCENTIVE AID = 4,789,933.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,685,897.41 (6)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		EQ			TOTAL	18,171.77
Salary Incentive Factor   X   33.00   X   1.39   TOTAL     83,291.20   (4)						2,342,820.13 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,815.81	FOUNDATION AID			s Amount [2])	= .	3,812,673.01 (3)
Average Daily Haul x Per Capita x Transportation Factor)   1,815.81		Zero if Less Than Zo	ero			
1,815.81	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 3,152.25 (Weighted ADM)         = 290,038.52           B. 50,541,855.43         Adjusted District Assessed Valuation / 1000         = 50,541.86           C. Step A (-) Step B         = 239,496.66           Step C x 20 Mills         = A,789,933.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 8,685,897.41 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	1,815.81	x 33.00 x	1.39		TOTAL =	83,291.20 (4)
A. 92.01 Incentive Factor x 3,152.25 (Weighted ADM)  B. 50,541,855.43 Adjusted District Assessed Valuation / 1000 = 50,541.86  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 4,789,933.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,685,897.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	r		` ,
No. 50,541,855.43   Adjusted District Assessed Valuation / 1000   =   50,541.86	SALARY INCENTIVE	AID				
B. 50,541,855.43 Adjusted District Assessed Valuation / 1000 = 50,541.86  C. Step A (-) Step B = 239,496.66  Step C x 20 Mills = SALARY INCENTIVE AID = 4,789,933.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,685,897.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	3,152.25		=	290,038.52
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 4,789,933.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,685,897.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>		_
Step C x 20 Mills       =       4,789,933.20       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       8,685,897.41       (6)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00	B. 50,541,855.43	Adjusted District Ass	sessed Valuation /	1000	= .	50,541.86
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,685,897.41 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= .	239,496.66
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>4,789,933.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= .	<b>8,685,897.41</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
· · · · · · · · · · · · · · · · · · ·				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 8,685,897.41 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		8,685,897.41 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 51 - MUSKOGEE	District: I046 - BRAGGS
			2022		
	Weighted ADM		Full		
			251.63		
High Year	2022				
Weighted ADM	251.63	x Foundation A	id Factor	1,952.73 =	491,365.45 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	operty tax adjustment		111,038.28
2021-2022 Collections (July 2 2022)	2021 through June			= -	111,036.26
75% of County 4-Mill L	_evy		25,243.17	x .75 =	18,932.38
School Land				-	18,222.87
Gross Production					115.09
Motor Vehicle Collection	ons				58,255.12
R.E.A. Tax					20,423.31
TOTAL CHARGEABLI	ES			TOTAL =	226,987.05 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	_	264,378.40 (3)
	Zero if Less Than Ze	ero		= -	204,376.40 (3)
TRANSPORTATION:					
(Average Daily Haul x F	Par Canita y Transportat	ion Factor)			
94.84	x 92.00 x	1.39		TOTAL = _	12,128.14 (4)
ADH	Per Capita	Transp. Factor	•		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	251.63		=	23,152.48
		(Weighted ADM	1)	_	
B. 7,131,870.06	Adjusted District Ass	sessed Valuation /	1000	= _	7,131.87
C. Step A (-) Step B				= _	16,020.61
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>320,412.20</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	<b>596,918.74</b> (6)
	2021 Excess Cost Per FY2023	nalty assessed in		8,365.18	_
			Total Adjustments	<b>8,365.18</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	

2022 - 2023

Part	FOUNDATION AID			County	: 51 - MUSKOGEE	District: I074 - WARNER
High Year   2022				2022		
High Year   1,262   2021   2,262   2		Weighted ADM		Full		
1,262.95   X Foundation Aid Factor   1,952.73   2,466,200.35 (1)				1,262.95		
Companies	=				4.050.70	0.400.000.05 (4)
NICOMS	Weighted ADM			r -	1,952.73 =	2,466,200.35 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 256,339.92 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   170,607.61 x.75   121,249.87   121,249	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy School Land 121,249.87   170,807.61 x.75   170,	Adjusted Valuation *plu	s increased millage because of	personal property ta	ax adjustment	=	256,339.92
121,249.87   178.45		2021 through June			_	
Motor Vehicle Collections   387,281.92     R.E.A. Tax   34,917.97     TOTAL CHARGEABLES   TOTAL   928,523.84 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,537,676.51 (3)     Zero if Less Than Zero		_evy		170,607.61	x .75 =	127,955.71
Motor Vehicle Collections   387,281.92     R.E.A. Tax   34,917.97     TOTAL CHARGEABLES   TOTAL   928,523.84   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,537,676.51   (3)     Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,537,676.51 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  565.10 x 53.00 x 1.39 TOTAL = 41,630.92 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,262.95 (Weighted ADM)  B. 16,103,450.02 Adjusted District Assessed Valuation / 1000 = 16,103.45  C. Step A (·) Step B = 100,100.58  Step C x 20 Mills = SALARY INCENTIVE AID = 2,002,011.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,581,319.03 (6)  Adjustment To Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00  Adjustment To Paid To Date 0.00		FS			TOTAL	34,917.97
Sample   S				. (707)	= _	928,523.84 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  565.10	FOUNDATION AID	•	unt [1] Less Amount	t [2])	= _	1,537,676.51 (3)
CAVERAGE Daily Haul x Per Capita x Transportation Factor     565.10		Zero if Less Than Zero				
Total   Form   Total   Form   Total   Form	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,262.95 = 116,204.03  (Weighted ADM)  B. 16,103,450.02 Adjusted District Assessed Valuation / 1000 = 16,103.45  C. Step A (·) Step B = 100,100.58  Step C x 20 Mills = SALARY INCENTIVE AID = 2,002,011.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,581,319.03 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x I	Per Capita x Transportation Fac	tor)			
ADH   Per Capita   Transp. Factor	565.10	x 53.00 x	1.39		TOTAL =	41.630.92 (4)
SALARY INCENTIVE AID  A. 92.01	ADH	Per Capita Tra			_	(1)
No.	SALARY INCENTIVE	AID				
B. 16,103,450.02 Adjusted District Assessed Valuation / 1000 = 16,103.45  C. Step A (-) Step B = 100,100.58  Step C x 20 Mills = SALARY INCENTIVE AID = 2,002,011.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,581,319.03 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	1,262.95		=	116,204.03
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 2,002,011.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,581,319.03 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(We	ighted ADM)		_	
Step C x 20 Mills       =       2,002,011.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       3,581,319.03 (6)     Total Adjustments  O.00  Paid to Date  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00	B. 16,103,450.02	Adjusted District Assessed	Valuation / 1000		= _	16,103.45
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,581,319.03 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	100,100.58
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	<b>2,002,011.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (Amo	ount 3 + 4 + 5)		= _	<b>3,581,319.03</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00			Tota	I Adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments _	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,581,319.03 (8)			Adjustment To	Paid To Date	0.00	
		TOTAL NET STATE	E AID (Am	nount 6 + 7)	_	3,581,319.03 (8)

2022 - 2023

Full   Full   Full   T48.01   Full   T48.01	FOUNDATION AID			Co	unty: 51 - MUSKOGI	EE District: I088 - PORUM
High Year				2022		
High Year   1460,661.57   748.01   x   Foundation Aid Factor   1,952.73   1,952.73   1,460,661.57   1,70		Weighted ADM		Full		
Neighted ADM				748.01		
Companies	_					
Valuations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,952.73 =	1,460,661.57 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 165,067.068						
100   100	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 95,254.87 x.75 = 71,441.15 School Land 67,608.72 Gross Production 434.62 Motor Vehicle Collections 215,932.53 R.E.A. Tax 32,450.90 TOTAL CHARGEABLES TOTAL 5552,934.98 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 907,726.59 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  353.16	Adjusted Valuation *plu	ıs increased millage becau	use of personal p	roperty tax adjustment	=	165,067.06
School Land       67,608.72         Gross Production       434.62         Motor Vehicle Collections       215,932.53         R.E.A. Tax       32,450.90         TOTAL CHARGEABLES       TOTAL       =       552,934.98       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       =       907,726.59       (3)         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         353.16       x 70.00       x 1.39       TOTAL       =       34,362.47       (4)         ADH       Per Capita       Transp. Factor       TOTAL       =       68,824.40       (4)         SALARY INCENTIVE AID       =       68,824.40       (4)       (4)       (4)       (4)       (5)       (4)       (5)       (5)       (5)       (5)       (5)       (6)       (5)       (6)       (7)       (6)       (7)       (6)       (7)       (7)       (7)       (8)       (7)       (9)       (7)       (7)       (8)       (7)       (9)       (7)       (8)       (7)       (8)       (8)       (8)       (8)       (8)       (8)       (8)       (8)		2021 through June			•	
Motor Vehicle Collections	75% of County 4-Mill	Levy		95,254.8	<u>87</u> x .75 =	71,441.15
Motor Vehicle Collections   R.E.A. Tax   32,450.90     TOTAL CHARGEABLES   TOTAL   = 552,934.98   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 907,726.59   (3)     Zero if Less Than Zero						67,608.72
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 907,726.59 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  353.16		F0			TOTAL	32,450.90
Sample   S						552,934.98 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  353.16	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	907,726.59 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         353.16       x       70.00       x       1.39       TOTAL       =       34,362.47 (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID       =       68,824.40         B. 10,214,546.08       Adjusted District Assessed Valuation / 1000       =       10,214.55         C. Step A (-) Step B       =       58,609.85         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       1,172,197.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,172,197.00 (6)         Paid to Date       0.00       (7)         Paid to Date       0.00       (A)         Adjustment To Paid To Date       0.00		Zero if Less Than Zer	ro			
353.16	TRANSPORTATION:	:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 748.01 = 68,824.40  B. 10,214,546.08 Adjusted District Assessed Valuation / 1000 = 10,214.55  C. Step A (-) Step B = 58,609.85  Step C x 20 Mills = SALARY INCENTIVE AID = 1,172,197.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,114,286.06 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 748.01	353.16	x 70.00 x	1.39		TOTAL =	34,362.47 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	or .	,	· · · · · · · · · · · · · · · · · · ·
No.   No.	SALARY INCENTIVE	AID				
B. 10,214,546.08 Adjusted District Assessed Valuation / 1000 = 10,214.55  C. Step A (-) Step B = 58,609.85  Step C x 20 Mills = SALARY INCENTIVE AID = 1,172,197.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,114,286.06 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	748.01		=	68,824.40
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,172,197.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,114,286.06 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	M)	,	<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,172,197.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 10,214,546.08	Adjusted District Asse	essed Valuation /	/ 1000	=	10,214.55
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,114,286.06 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	58,609.85
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,172,197.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>2,114,286.06</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	te 0.00	
				Recoupment	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,114,286.06 (8)			Adjus	tment To Paid To Dat	te 0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		2,114,286.06 (8)

2022 - 2023

FOUNDATION AID				County: 52 - NOBLE	District: I001 - PERRY
			2022		
	Weighted ADM		Full		
			1,514.60		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	2,957,604.86 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal pr	operty tax adjustment	=	1,068,272.38
2021-2022 Collections (July 2 2022)	021 through June			_	
75% of County 4-Mill L	evy		576,396.24	x .75 =	432,297.18
School Land					150,882.02
Gross Production					178,249.30
Motor Vehicle Collection	ns				482,028.32
R.E.A. Tax					178,792.65
TOTAL CHARGEABLE	S			TOTAL =	2,490,521.85 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	467,083.01 (3)
	Zero if Less Than Zer	0		_	.,
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	n Factor)			
410.52	x 84.00 x	1.39		TOTAL =	47,932.32 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,514.60		=	139,358.35
	-	(Weighted ADM	1)		
B. 65,218,094.19	Adjusted District Asse	essed Valuation /	1000	=	65,218.09
C. Step A (-) Step B				=	74,140.26
Step C x 20 Mills	= ;	SALARY INCE	NTIVE AID	=	<b>1,482,805.20</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	<b>1,997,820.53</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		1,997,820.53 (8)

2022 - 2023

FOUNDATION AID				County: 52 - NOBLE	District: I002 - BILLINGS
			2022		
	Weighted ADM		Full		
			127.02		
High Year	2022				
Weighted ADM		Foundation Aid	d Factor	1,952.73 =	248,035.76 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pro	perty tax adjustment	=	611,598.62
2021-2022 Collections (July 2 2022)	2021 through June			-	
75% of County 4-Mill L	evy		43,178.3	<u>4</u> x .75 =	32,383.76
School Land					11,263.55
Gross Production					13,353.66
Motor Vehicle Collection	ons				35,972.86
R.E.A. Tax					86,746.13
TOTAL CHARGEABLE	≣S			TOTAL =	791,318.58 (2)
FOUNDATION AID 1	TOTAL (A	mount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero			-	
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transportation	Factor)			
2.73	x 167.00 x	1.39		TOTAL =	633.71 (4)
ADH	Per Capita	Transp. Factor	_	-	. ,
SALARY INCENTIVE	ΔID			. —	
A. 92.01		107.00			11 607 11
A. 92.01	Incentive Factor x	127.02 (Weighted ADM)	<u> </u>	= -	11,687.11
	(	(vvcigitica Abivi)	)		
B. 37,823,628.29	Adjusted District Assess	sed Valuation / 1	1000	= _	37,823.63
C. Step A (-) Step B				= .	(26,136.52)
Step C x 20 Mills	= <b>S</b> A	ALARY INCE	NTIVE AID	=	0.00 (5)
TOTAL	L BASIC STATE AID (A	Amount 3 + 4 +	5)	=	<b>633.71</b> (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		A divote	ment To Doid To Dot	e 0.00	
		Adjusti	ment To Paid To Date	e 0.00	

2022 - 2023

Full	FOUNDATION AID				County: 52 - NOBLE	District: I004 - FRONTIER
High Year				2022		
High Year   Y		Weighted ADM		Full		
Total				746.24		
SUBTRACT CHARGEABLE   NCOME	-					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\$\$\$2,180,398.88\$   \$\$\$\$2021-2022 Collections (July 2021 through June 2021)   \$\$\$\$\$\$\$\$\$\$\$75% of County 4-Mill Levy   \$\$\$\$\$204,706.16 \times 7.5   \$	Weighted ADM			Aid Factor	1,952.73 =	1,457,205.24 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Part	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 204,706.16 x .75 = 153,529.62 School Land 53,530.18 Gross Production 63,306.17 Motor Vehicle Collections 170,998.94 R.E.A. Tax 70TAL CHARGEABLES 70TAL 70T	Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustmer	nt =	2,180,398.88
School Land         53,530.18           Gross Production         63,306.17           Motor Vehicle Collections         170,998.94           R.E.A. Tax         84,344.95           TOTAL CHARGEABLES         TOTAL         = 2,706,108.74 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 0.00 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           316.01         x 92.00         x 1.39         TOTAL         = 40,411.36 (4)           ADLARY INCENTIVE AID         = 68,661.54           A. 92.01         Incentive Factor x 746.24 (Weighted ADM)         = 68,661.54           B. 142,363,843.02         Adjusted District Assessed Valuation / 1000         = 142,363.84           C. Step A (·) Step B         = (73,702.30)           SALARY INCENTIVE AID         = 0.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 0.00 (7)           Paid to Date Pid to Date P		2021 through June				
Gross Production	75% of County 4-Mill	Levy		204,706.	.16 x .75 =	153,529.62
Motor Vehicle Collections   170,998.94     R.E.A. Tax						
R.E.A. Tax	Gross Production					63,306.17
TOTAL CHARGEABLES   TOTAL   =   2,706,108.74   (2)	Motor Vehicle Collecti	ons				170,998.94
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)  316.01 x 92.00 x 1.39 TOTAL = 40,411.36 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 746.24 (Weighted ADM)  B. 142,363,843.02 Adjusted District Assessed Valuation / 1000 = 142,363.84  C. Step A (·) Step B = (73,702.30)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 40,411.36 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00 (7)  Paid to Date 0.00 (7)  Adjustment To Paid To Date 0.000  Adjustment To Paid To Date 0.000	R.E.A. Tax					84,344.95
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)     316.01	TOTAL CHARGEABL	ES				2,706,108.74 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  316.01	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor     316.01		Zero if Less Than Ze	ero			
316.01   x   92.00   x   1.39   TOTAL   = 40,411.36 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 746.24	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 746.24	316.01	x 92.00 x	1.39		TOTAL =	40,411.36 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r		``
No.	SALARY INCENTIVE	AID				
B. 142,363,843.02 Adjusted District Assessed Valuation / 1000 = 142,363.84  C. Step A (-) Step B = (73,702.30)  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 40,411.36 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	746.24		=	68,661.54
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 40,411.36 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>M)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 0.00 (5)           40,411.36 (6)           Paid to Date Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00	B. 142,363,843.02	Adjusted District Ass	essed Valuation /	1000	=	142,363.84
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 40,411.36 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	(73,702.30)
Total Adjustments         0.00         (7)           Paid to Date         0.00           Recoupments         0.00           Adjustment To Paid To Date         0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>40,411.36</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustmer	nts <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Da	ate 0.00	
				Recoupmer	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 40,411.36 (8)			Adjus	tment To Paid To Da	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		40,411.36 (8)

2022 - 2023

FOUNDATION AID			С	ounty: 52 - NOBLE	District: I006 - MORRISON
			2022		
	Weighted ADM		Full		
			914.79		
High Year	2022				
Weighted ADM		x Foundation ACHARGEABLE COME	id Factor	1,952.73 =	1,786,337.88 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment	: =	651,991.82
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		349,920.0	<u>06</u> x .75 =	262,440.05
School Land					91,363.56
Gross Production					108,217.09
Motor Vehicle Collecti	ons				291,815.43
R.E.A. Tax TOTAL CHARGEABL	ES			TOTAL	54,113.22
				TOTAL =	1,459,941.17 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	326,396.71 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
470.42	x 73.00 x	1.39		TOTAL =	47,733.52 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	914.79		=	84,169.83
		(Weighted ADN	<u>//)</u>		
B. 39,119,054.15	Adjusted District As	sessed Valuation /	1000	=	39,119.05
C. Step A (-) Step B				=	45,050.78
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>901,015.60</b> (5)
ТОТА	L BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	=	<b>1,275,145.83</b> (6)
			Total Advantus	0.00 (7)	
			Total Adjustmen		
			Paid to Da		
			Recoupmen		
		_	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,275,145.83 (8)

# Oklahoma State Department of Education

### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

Weighted ADM		52.73 = = = =	2,237,555.20 (1)  365,103.81  85,834.58  96,816.75  11,840.23  309,210.29  182,675.98  1,051,481.64 (2)
T,145.86  High Year  Weighted ADM  1,145.86  X Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65  x 86.00  x 1.39  ADH  Per Capita  Transp. Factor  SALARY INCENTIVE AID  A. 92.01  Incentive Factor x 1,145.86	75	=	365,103.81 85,834.58 96,816.75 11,840.23 309,210.29 182,675.98 1,051,481.64 (2)
High Year  Weighted ADM  1,145.86 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86	75	=	365,103.81 85,834.58 96,816.75 11,840.23 309,210.29 182,675.98 1,051,481.64 (2)
Weighted ADM  1,145.86	75	=	365,103.81 85,834.58 96,816.75 11,840.23 309,210.29 182,675.98 1,051,481.64 (2)
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 114,446.10 x School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86	75	=	365,103.81 85,834.58 96,816.75 11,840.23 309,210.29 182,675.98 1,051,481.64 (2)
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH  Per Capita  Transp. Factor  SALARY INCENTIVE AID  A. 92.01  Incentive Factor x 1,145.86		=	85,834.58 96,816.75 11,840.23 309,210.29 182,675.98 1,051,481.64 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH  Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86		=	85,834.58 96,816.75 11,840.23 309,210.29 182,675.98 1,051,481.64 (2)
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86		=	85,834.58 96,816.75 11,840.23 309,210.29 182,675.98 1,051,481.64 (2)
75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH  Per Capita  Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86		L = _	96,816.75 11,840.23 309,210.29 182,675.98 1,051,481.64 (2)
School Land Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86		L = _	96,816.75 11,840.23 309,210.29 182,675.98 1,051,481.64 (2)
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86	TOTAI	=	11,840.23 309,210.29 182,675.98 1,051,481.64 (2)
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86	TOTAI	=	309,210.29 182,675.98 1,051,481.64 (2)
R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86	TOTAL	=	182,675.98 1,051,481.64 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86	TOTAL	=	1,051,481.64 (2)
FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65	TOTAL	=	
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65 x 86.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86		=	4 400 070 50 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  601.65			1,186,073.56 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  601.65			
601.65         x         86.00         x         1.39           ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x         1,145.86			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,145.86			
SALARY INCENTIVE AID  A. 92.01 Incentive Factor x1,145.86	TOTAL	L =	71,921.24 (4)
A. 92.01 Incentive Factor x1,145.86			, ` ` `
(Weighted ADM)		=	105,430.58
B. 21,618,922.83 Adjusted District Assessed Valuation / 1000		=	21,618.92
C. Step A (-) Step B		=	83,811.66
Step C x 20 Mills = SALARY INCENTIVE AID		=	<b>1,676,233.20</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	<b>2,934,228.00</b> (6)
Total Adjustments		<b>0.00</b> (7)	
Paid to Date		0.00	
Recoupments		0.00	
Adjustment To Paid To Date		0.00	
TOTAL NET STATE AID (Amount 6 + 7)			2,934,228.00 (8)

2022 - 2023

Full	FOUNDATION AID			Co	ounty: 53 - NOWATA	District: I040 - NOWATA
High Year   2022   2024   2025   20264.385.71   (1)   20264.385.71   (				2022		
High Year   2022   1,159.60   x Foundation Aid Factor   1,952.73   2,264.385.71   (1)   SUBTRACT CHARGEABLE   INCOME     (Adjusted Valuation * plus increased millage because of personal property tax adjustment   = 532,933.29   2021-2022 Collections (July 2021 through June   = 340,015.70   2022 Collections (July 2021 through June   = 340,015.70   2023 Collections (July 2021 through June   = 240,017.20 (July 2021 through June   =		Weighted ADM		Full		
Neighted ADM				1,159.60		
Companies	=					
Valuations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 532,933.29     2021-2022 Collections (July 2021 through June 2022)     75% of County 4-Mill Levy   133,326.35 x.75   = 99,994.76     School Land   112,919.96     Gross Production   112,919.96     Gross Production   113,803.16     Motor Vehicle Collections   360,715.70     R.E.A. Tax   64,632.17     TOTAL CHARGEABLES   TOTAL   1,184,999.04     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,079,386.67     TOTAL CHARGEABLES   368.60   x   86.00   x   1.39   TOTAL   = 444,177.20     ADH   Per Capita   Transp. Factor   1,184,999.04     ADH   Per Capita   Transp. Factor   1,189.60   = 444,177.20     ADH   Per Capita   1,169.60   = 106,694.80     Cyleipted ADM)	Weighted ADM			Aid Factor	1,952.73 =	2,264,385.71 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   2021-2022 Collections (July 2021 through June 2022 Collections (July 2022 Collections (Jul	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 133,326.35 x.75 = 99,994.76 School Land 112,919.96 Gross Production 13,803.16 Motor Vehicle Collections 360,715.70 R.E.A. Tax 64,632.17 TOTAL CHARGEABLES TOTAL 1,184,999.04 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,079,386.67 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  ADH Per Capita Transportation Factor  ADH Per Capita Transportation  ADH Per Capita Transportation  (Weighted ADM)  B. 32,085,086.59 Adjusted District Assessed Valuation / 1000 = 32,085.09 C. Step A (-) Step B = SALARY INCENTIVE AID  Step C x 20 Mills = SALARY INCENTIVE AID  ADH ADA ADA Adjusted District Assessed Valuation / 1000 = 1,432,194.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,615,758.07 (6)  Adjustment To Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	532,933.29
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   1,184,999.04   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,079,386.67   (3)   Zero if Less Than Zero   TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)   369,56   x 86.00   x 1.39   TOTAL   = 44,177.20   (4)   ADH   Per Capita   Transp. Factor   Transp. Factor   Per Capita x Transportation Factor)		2021 through June			_	, , , , , , , , , , , , , , , , , , ,
Motor Vehicle Collections	75% of County 4-Mill	Levy		133,326.3	<u>5</u> x .75 =	99,994.76
Motor Vehicle Collections   R.E.A. Tax   64,632.17     R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   = 1,184,999.04   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,079,386.67   (3)     Zero if Less Than Zero   Zero if Less Than Z						
R.E.A. Tax	Gross Production					13,803.16
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				360,715.70
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,184,999.04 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  369.56						64,632.17
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)     369.56   x	TOTAL CHARGEABL	.ES				1,184,999.04 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  369.56	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,079,386.67 (3)
(Average Daily Haul x Per Capita x Transportation Factor)    369.56		Zero if Less Than Ze	ero		_	
369.56   x   86.00   x   1.39   TOTAL   = 44,177.20 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,159.60	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,159.60	369.56	x 86.00 x	1.39		TOTAL	44.177.20 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	( )
No. 32,085,086.59   Adjusted District Assessed Valuation / 1000   = 32,085.09	SALARY INCENTIVE	AID				
No. 32,085,086.59   Adjusted District Assessed Valuation / 1000   = 32,085.09	A. 92.01	Incentive Factor x	1.159.60		=	106.694.80
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,492,194.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,615,758.07 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	7.11 02.10			<u>//)</u>	_	.00,0000
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,492,194.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 32,085,086.59	Adjusted District Ass	sessed Valuation /	1000	= _	32,085.09
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,615,758.07 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	74,609.71
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,492,194.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>2,615,758.07</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s	
<b>TOTAL NET STATE AID</b> (Amount 6 + 7) 2,615,758.07 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,615,758.07 (8)

2022 - 2023

Weighted ADM  High Year  Weighted ADM  417.44 x Foundation Aid  SUBTRACT CHARGEABLE	2022  Full 417.44  actor 1,952.73 =	
High Year 2022 Weighted ADM 417.44 x Foundation Aid	417.44	
Weighted ADM 417.44 x Foundation Aid		
Weighted ADM 417.44 x Foundation Aid	actor1,952.73_=	
	actor 1,952.73 =	
SUBTRACTCHARGEABLE		815,147.61 (1)
INCOME		
(Valuations: Up to 11% - Down to 11%)		
Adjusted Valuation *plus increased millage because of personal pro	rty tax adjustment =	209,559.40
2021-2022 Collections (July 2021 through June 2022)		,
75% of County 4-Mill Levy	42,032.80 x .75 =	31,524.60
School Land		35,566.28
Gross Production		4,349.19
Motor Vehicle Collections		113,595.23
R.E.A. Tax	TOTAL	24,714.91
TOTAL CHARGEABLES	TOTAL =	419,309.61 (2)
FOUNDATION AID TOTAL (Amount [1] Less A	e	395,838.00 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
114.69 x 86.00 x 1.39	TOTAL =	13,710.04 (4)
ADH Per Capita Transp. Factor		
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x 417.44	=	38,408.65
(Weighted ADM)		
B. 12,407,305.91 Adjusted District Assessed Valuation / 1	0 =	12,407.31
C. Step A (-) Step B	=	26,001.34
Step C x 20 Mills = SALARY INCEN	 IVE AID =	<b>520,026.80</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 +	=	929,574.84 (6)
	Total Adjustments 0.00 (7)	
	Paid to Date 0.00	
	Recoupments 0.00	
Adjustn	nt To Paid To Date 0.00	
TOTAL NET STATE AID	(Amount 6 + 7)	929,574.84 (8)

2022 - 2023

FOUNDATION AID			Count	y: 54 - OKFUSKEE	District: C029 - BEARDEN
			2022		
	Weighted ADM		Full		
			236.07		
High Year	2022	Farmala Cara A	Cd Footon	4.050.70	400,000,07, (4)
Weighted ADM	SUBTRACT CH		ild Factor	1,952.73 =	460,980.97 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	e of personal pr	roperty tax adjustment	=	94,894.90
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		25,654.9	<u>96</u> x .75 =	19,241.22
School Land					21,448.09
Gross Production  Motor Vehicle Collection	200				0.00
R.E.A. Tax	JIIS				0.00 81,632.20
TOTAL CHARGEABLE	≣S			TOTAL	,
FOUNDATION AID	ΓΟΤΔΙ (/	Amount [1] Less	s Amount [2])	=	217,216.41 (2)
TOOKS ATTO WAS	Zero if Less Than Zero		, ,ea [=],	=	243,764.56 (3)
TD ANODODT ATION	Zelo ii Less Than Zelo	'			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
118.20	x 88.00 x	1.39		TOTAL =	14,458.22 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	236.07		=	21,720.80
		(Weighted ADM	M)		
B. 5,349,205.37	Adjusted District Asses	ssed Valuation /	1000	=	5,349.21
C. Step A (-) Step B				=	16,371.59
Step C x 20 Mills	= \$	ALARY INCE	ENTIVE AID	=	<b>327,431.80</b> (5)
TOTA	L BASIC STATE AID(	Amount 3 + 4 +	+ 5)	=	<b>585,654.58</b> (6)
			Total Adjustment	<b>0.00</b> (7)	
			Paid to Dat	te 0.00	
			Recoupment	es 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		585,654.58 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 54 - OKFUSKEE	District: I002 - MASON
			2022		
	Weighted ADM		Full		
			444.14		
High Year	2022				
Weighted ADM	SUBTRACT CHA	Foundation Aid Fa	ictor _	1,952.73 =	867,285.50 (1)
	INCOMI				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	ncreased millage because	of personal proper	ty tax adjustment	=	129,637.80
2021-2022 Collections (July 20 2022)	21 through June			_	
75% of County 4-Mill Le	evy	_	41,728.05 x	c.75 =	31,296.04
School Land					34,975.85
Gross Production					33,885.71
Motor Vehicle Collection	าร				111,739.90
R.E.A. Tax					71,857.44
TOTAL CHARGEABLE	S			TOTAL =	413,392.74 (2)
FOUNDATION AID T	<b>OTAL</b> (An	nount [1] Less Amo	ount [2])	=	453,892.76 (3)
	Zero if Less Than Zero			_	
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation F	actor)			
241.26	x 84.00 x	1.39		TOTAL =	28,169.52 (4)
ADH	Per Capita	Γransp. Factor		_	( )
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	444.14		=	40,865.32
		Veighted ADM)		_	·
B. 6,819,452.69	Adjusted District Assesse	ed Valuation / 1000	)	=	6,819.45
C. Step A (-) Step B				=	34,045.87
Step C x 20 Mills	= SA	LARY INCENTIV	VE AID	=	<b>680,917.40</b> (5)
TOTAL	BASIC STATE AID (A	mount 3 + 4 + 5)		=	<b>1,162,979.68</b> (6)
		Т	otal Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments _	0.00	
		Adjustmen	t To Paid To Date	0.00	
	TOTAL NET STA			_	

2022 - 2023

Full   Say	FOUNDATION AID			Co	ounty: 54 - OKFUSKE	E District: I014 - PADEN
High Year				2022		
High Year   2022   397.95   x   Foundation Aid Factor   1.952.73   = 777,088.90   (1)		Weighted ADM		Full		
Neighted ADM   397.95   x Foundation Aid Factor   1,952.75   777,088.90 (1)				397.95		
Companies	_					
Valuations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 268,709.05     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 268,709.05     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 268,709.05     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 268,709.05     Adjusted Collections (July 2021 through June 2022)     75% of County 4-Mill Levy   341,010.82 x.75   = 30,758.12     School Land   = 33,597.99     Gross Production   = 325,590.05     Motor Vehicle Collections   = 107,334.64     R.E.A. Tax   = 553,301.26     TOTAL CHARGEABLES   TOTAL   = 553,301.26     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 223,787.64     TOTAL CHARGEABLES   = 553,301.26     TOTAL School   = 10,000.05     TOTAL School   = 10,000.05     TOTAL School   = 10,000.05     TOTAL School   = 10,000.05     TOTAL School   = 36,615.38     Total Adjustments   = 20,000.05     TOTAL School   =	Weighted ADM			Aid Factor	1,952.73 =	777,088.90 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Part	(Valuations: Up to 11%	% - Down to 11%)				
2021-2022 Collections (July) 2021 through June 2022)   75% of County 4-Mill Lev   30,758.12   30,758	Adjusted Valuation *plu	ıs increased millage becau	se of personal pr	roperty tax adjustment	=	268,709.05
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   553,301.26 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 223,787.64 (3)     Zero if Less Than Zero     TRANSPORTATION:		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		41,010.82	<u>2</u> x .75 =	30,758.12
Motor Vehicle Collections   107,334.64     R.E.A. Tax   80,342.41     TOTAL CHARGEABLES   TOTAL   553,301.26   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   223,787.64   (3)     Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   553,301.26 (2)		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 223,787.64 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  151.90					TOTAL	80,342.41
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						553,301.26 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  151.90	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	223,787.64 (3)
Average Daily Haul x Per Capita x Transportation Factor     151.90		Zero if Less Than Zer	0			
151.90   x   90.00   x   1.39   TOTAL   = 19,002.69 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:	:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 397.95	(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 397.95	151.90	x 90.00 x	1.39		TOTAL	19.002.69 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	( )
A. 92.01	SALARY INCENTIVE	: AID			. —	
No.   No.	A 92.01	Incentive Factor x	397 95		=	36 615 38
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 420,184.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 662,974.33 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	7.1. 0 <u>2.</u> 10 .			<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 420,184.00 (5)         420,184.00 (5)       = 662,974.33 (6)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00       0.00         Adjustment To Paid To Date 0.00       0.00	B. 15,606,175.65	Adjusted District Asse	essed Valuation /	1000	=	15,606.18
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 420,184.00 (5)         420,184.00 (5)       = 662,974.33 (6)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date O.00       0.00         Adjustment To Paid To Date O.00       0.00	C. Step A (-) Step B				=	21,009.20
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 662,974.33 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		= :	SALARY INCE	NTIVE AID	_	
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					<u> </u>	
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 662,974.33 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	662,974.33 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 54 - OKFUSKEE	District: I026 - OKEMAH
			2022		
	Weighted ADM		Full		
			1,223.46		
High Year	2022				
Weighted ADM	1,223.46 SUBTRACT O	x Foundation A	aid Factor	1,952.73 =	2,389,087.05 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	= _	416,183.05
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		119,307.4	<u>4</u> x .75 =	89,480.58
School Land					100,344.95
Gross Production					97,096.62
Motor Vehicle Collecti	ons				320,628.56
R.E.A. Tax					75,143.39
TOTAL CHARGEABL	ES			TOTAL =	1,098,877.15 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,290,209.90 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
632.02	x 73.00 x	1.39		TOTAL =	64,131.07 (4)
ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID			. —	
A. 92.01	Incentive Factor x	1,223.46		=	112,570.55
		(Weighted ADN	<i>M</i> )	_	<u> </u>
B. 24,772,800.54	Adjusted District Ass	sessed Valuation /	1000	=	24,772.80
C. Step A (-) Step B				=	87,797.75
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,755,955.00</b> (5)
TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= _	<b>3,110,295.97</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,110,295.97 (8)

2022 - 2023

FOUNDATION AID			County	y: 54 - OKFUSKEE	District: I031 - WELEETKA
			2022		
	Weighted ADM		Full		
			761.46		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE OME	ud Factor	1,952.73 =	1,486,925.79 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment	=	272,027.46
2021-2022 Collections (July 2 2022)	021 through June				272,021110
75% of County 4-Mill Lo	evy		75,432.0	<u>3</u> x .75 =	56,574.02
School Land					58,161.30
Gross Production					56,343.49
Motor Vehicle Collectio	ns				185,814.21
R.E.A. Tax TOTAL CHARGEABLE				TOTAL	142,434.56
				TOTAL =	771,355.04 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	715,570.75 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Po	er Capita x Transportati	ion Factor)			
219.53	x 90.00 x	1.39		TOTAL =	27,463.20 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	761.46		=	70,061.93
		(Weighted ADM	<u>//)</u>		
B. 16,885,835.82	Adjusted District Ass	sessed Valuation /	1000	=	16,885.84
C. Step A (-) Step B				=	53,176.09
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,063,521.80</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,806,555.75</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,806,555.75 (8)

2022 - 2023

FOUNDATION AID			County	: 55 - OKLAHOMA	District: C029 - OAKDALE
			2022		
	Weighted ADM		Full		
			961.04		
High Year	2022				
Weighted ADM	961.04	x Foundation A	id Factor	1,952.73 =	1,876,651.64 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	operty tax adjustment	=	1,849,192.25
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		218,512.6	<u>1</u> x .75 =	163,884.46
School Land					100,914.17
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax	F.C.			TOTAL	0.00
TOTAL CHARGEABL				TOTAL =	2,113,990.88 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
425.31	x 33.00 x	1.39		TOTAL =	19,508.97 (4)
ADH	Per Capita	Transp. Factor	-		(//
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	961.04		=	88,425.29
		(Weighted ADM	1)		
B. 110,929,349.00	Adjusted District Ass	sessed Valuation /	1000	=	110,929.35
C. Step A (-) Step B				=	(22,504.06)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
	L BASIC STATE AID			=	19,508.97 (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e0.00	
			Recoupments	s 0.00	
		Adjust	ment To Paid To Date		

2022 - 2023

FOUNDATION AID		Count	y: 55 - OKLAHOMA	District: C074 - CRUTCHO
		2022		
	Weighted ADM	Full		
		622.46		
High Year	2022	L. C. A. L. E	4.050.70	4.045.400.00 (4)
Weighted ADM	SUBTRACT CHARGEA	lation Aid Factor	1,952.73 =	1,215,496.32 (1)
(Valuations: Up to 11%	- Down to 11%)			
	s increased millage because of pers	sonal property tax adjustmen	t =	234,146.22
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill	Levy	84,117.	<u>89</u> x .75 =	63,088.42
School Land				39,490.71
Gross Production				0.00
Motor Vehicle Collect	ons			0.00
R.E.A. Tax			<b>TOT</b>	0.00
TOTAL CHARGEABL	ES		TOTAL =	336,725.35 (2)
FOUNDATION AID	TOTAL (Amount [	1] Less Amount [2])	=	878,770.97 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)			
0.00	x 0.00 x 1.	39	TOTAL =	0.00 (4)
ADH	Per Capita Transp	. Factor		. , ,
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 622	2.46	=	57,272.54
	(Weight	ed ADM)		
B. 15,067,324.24	Adjusted District Assessed Value	uation / 1000	=	15,067.32
C. Step A (-) Step B			=	42,205.22
Step C x 20 Mills	= SALARY	INCENTIVE AID	=	<b>844,104.40</b> (5)
TOTA	L BASIC STATE AID (Amount	3 + 4 + 5)	=	<b>1,722,875.37</b> (6)
		Total Adjustmen	0.00 (7)	
		Paid to Da	ate 0.00	
		Recoupmen	nts 0.00	
		Adjustment To Paid To Da	ate 0.00	
	TOTAL NET STATE A	D (Amount 6 + 7)		1,722,875.37 (8)

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID	C	ounty: 55 - OKL	AHOMA District: E00	3 - OKC CHART	ER: HUPFELD/W VILLAGE
			2022		
	Weighted ADM		Full 538.95		
High Year	2022				
Weighted ADM	538.95	x Foundation A	id Factor	1,952.73 =	1,052,423.83 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage bec	ause of personal pr	operty tax adjustment	=	0.00
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		0.00 x	.75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax	-0			TOTAL	0.00
TOTAL CHARGEABLE				= _	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,052,423.83 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
0.00	x 0.00	x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	r	-	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	538.95		=	49,588.79
		(Weighted ADM	1)	-	
B. 0.00	Adjusted District As	sessed Valuation /	1000	= _	0.00
C. Step A (-) Step B				= _	49,588.79
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>991,775.80</b> (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	- 5)	= _	<b>2,044,199.63</b> (6)
				(=)	
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	2,044,199.63 (8)

2022 - 2023

FOUNDATION AID		County: 55 - O	KLAHOMA District	: E012 - OKC CHA	RTER: KIPP REACH COLL.
			2022		
	Weighted ADM		Full		
			631.73		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE COME	aid Factor	1,952.73 =	1,233,598.12 (1)
(Valuations: Up to 11	% - Down to 11%)				
	us increased millage bec	ause of personal pr	roperty tax adjustment	=	0.00
2021-2022 Collections (Ju 2022)	y 2021 through June				
75% of County 4-Mi	I Levy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collec	ctions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEAE	BLES			TOTAL =	0.00 (2)
FOUNDATION AIL	TOTAL	(Amount [1] Less	s Amount [2])	=	1,233,598.12 (3)
	Zero if Less Than Z	Zero			
TRANSPORTATION	l:				
(Average Daily Haul	Per Capita x Transporta	tion Factor)			
322.06		x 1.39		TOTAL =	14,772.89 (4)
ADH	Per Capita	Transp. Factor	r	_	(4)
SALARY INCENTIV					
A. 92.01	Incentive Factor x		<u> </u>	=	58,125.48
		(Weighted ADN	и)		
B. 0.00	Adjusted District As	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	58,125.48
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,162,509.60</b> (5)
тот	AL BASIC STATE AII	D (Amount 3 + 4 +	+ 5)	=	<b>2,410,880.61</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,410,880.61 (8)
					<del></del>

2022 - 2023

FOUNDATION AID			County: 55 - OKLAH	HOMA District: E02	6 - WESTERN GATEWAY
			2022		
	Weighted ADM		Full		
			274.51		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73 =	536,043.91 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage because	e of personal pr	operty tax adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABI	ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	536,043.91 (3)
	Zero if Less Than Zero			_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
0.00	x 33.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	r	_	( )
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	274.51		=	25,257.67
A. 32.01		(Weighted ADM	1)		25,257.07
D 0.00					0.00
B. 0.00	Adjusted District Asses	sed valuation /	1000	= -	0.00
C. Step A (-) Step B				= _	25,257.67
Step C x 20 Mills		ALARY INCE		= _	<b>505,153.40</b> (5)
ТОТА	AL BASIC STATE AID (A	Amount 3 + 4 +	- 5)	= _	<b>1,041,197.31</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	_	(Amount 6 + 7)		1,041,197.31 (8)
			,	_	

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID	Cou	ınty: 55 - OKL	AHOMA District: E02	28 - JOHN W REX	CHARTER ELEMENTARY
			2022		
	Weighted ADM		Full		
			1,035.76		
High Year	2022				
Weighted ADM	1,035.76 SUBTRACT CH	Foundation Ai	id Factor	1,952.73 =	2,022,559.62 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becaus	se of personal pro	operty tax adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		0.00 x	.75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABL	.ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	Amount [2])	=	2,022,559.62 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	n Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	<del></del>		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,035.76		=	95,300.28
	_	(Weighted ADM	1)		
B. 0.00	Adjusted District Asse	ssed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	95,300.28
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,906,005.60</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	· 5)	=	<b>3,928,565.22</b> (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		3,928,565.22 (8)

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID		County:	55 - OKLAHOMA	District: E030 - Hard	ding Independence Charter
			2022		
	Weighted ADM		Full		
	-		1,168.56		
High Year	2022				
Weighted ADM	1,168.56	x Foundation A	aid Factor	1,952.73 =	2,281,882.17 (1)
		CHARGEABLE COME			
(Valuations: Up to 11	% - Down to 11%)				
	lus increased millage bed	cause of personal pr	roperty tax adjustment	=	0.00
2021-2022 Collections (Ju 2022)	lly 2021 through June			=	0.00
75% of County 4-M	ill Levy		0.00	x .75 =	0.00
School Land				-	0.00
Gross Production					0.00
Motor Vehicle Colle	ctions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEA	BLES			TOTAL =	0.00 (2)
FOUNDATION AI	D TOTAL	(Amount [1] Less	Amount [2])	=	2,281,882.17 (3)
	Zero if Less Than 2	Zero		_	2,201,002.17
TRANSPORTATION	J-				
		otion Footon)			
(Average Dally Haul	x Per Capita x Transporta	ation Factor)			
471.65	x 33.00	x 1.39		TOTAL =	21,634.59 (4)
ADH	Per Capita	Transp. Facto			
SALARY INCENTIV	E AID				
A. 92.01	Incentive Factor	1,168.56		=	107,519.21
		(Weighted ADN	<u>//)</u>		
B. 0.00	Adjusted District A	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	107,519.21
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,150,384.20</b> (5)
	TAL BASIC STATE AI	D (Amount 3 + 4 +	<b>+</b> 5)	=	<b>4,453,900.96</b> (6)
	2021 Maintenance of assessed in FY2023	Effort Penalty		34,100.00	,,,,
			Total Adjustments	<b>34,100.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,419,800.96 (8)
			•		

2022 - 2023

FOUNDATION AID			County: 55 - OKL	AHOMA District	: G004 - ASTEC CHARTERS
			2022		
	Weighted ADM		Full		
			2,049.32		
High Year	2022				
Weighted ADM	2,049.32 x SUBTRACT CHA	Foundation A	aid Factor	1,952.73 =	4,001,768.64 (1)
	INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	e of personal pi	roperty tax adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		0.00	<u>x .75</u> =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collect	ons				0.00
R.E.A. Tax	F0			TOTAL	0.00
TOTAL CHARGEABL				TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	4,001,768.64 (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. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,049.32		=	188,557.93
		(Weighted ADN	<i>M</i> )		
B. 0.00	Adjusted District Asses	sed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	188,557.93
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>3,771,158.60</b> (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	+ 5)	=	<b>7,772,927.24</b> (6)
			Total Adjustments	<b>0.00</b> (7	")
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		7,772,927.24 (8)

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID		Cou	ınty: 55 - OKLAHOMA	District: G009	- DOVE SCHOOLS OF OKC
			2022		
	Weighted ADM		Full 2,870.62		
High Year	2022				
Weighted ADM	2,870.62	x Foundation A	Aid Factor	1,952.73 =	5,605,545.79 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		0.00 x	.75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	5,605,545.79 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
0.00	x 0.00	x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,870.62		=	264,125.75
		(Weighted ADN	<u>M)</u>		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	264,125.75
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>5,282,515.00</b> (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	=	<b>10,888,060.79</b> (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		10,888,060.79 (8)

2022 - 2023

FOUNDATION AID	(	County: 55 - OK		011 - OKC CHARTER:	HARDING FINE ARTS
			2022		
	Weighted ADM		Full 559.51		
High Year	2022				
Weighted ADM	559.51	x Foundation A	Aid Factor	1,952.73 =	1,092,571.96 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bed	cause of personal p	roperty tax adjustment	=	0.00
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax	F.C.			TOTAL	0.00
TOTAL CHARGEABL				=	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,092,571.96 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	ation Factor)			
330.07	x 33.00	x 1.39		TOTAL =	15,140.31 (4)
ADH	Per Capita	Transp. Facto	<u></u> r	<del></del>	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	559.51		=	51,480.52
		(Weighted ADN	M)		·
B. 0.00	Adjusted District As	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	51,480.52
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,029,610.40</b> (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4 -	+ 5)	=	<b>2,137,322.67</b> (6)
					_
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,137,322.67 (8)

2022 - 2023

FOUNDATION AID		County: 55 -	OKLAHOMA Distr	ict: G021 - OKC CH	IARTER SANTA FE SOUTH
			2022		
	Weighted ADM		Full		
			6,474.04		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	12,642,052.13 (1)
	SUBTRACT C INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage becar	use of personal pr	roperty tax adjustment	=	0.00
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax	•				0.00
TOTAL CHARGEABLE	S			TOTAL =	0.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	12,642,052.13 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	on Factor)			
2,456.04	x 33.00 x	1.39		TOTAL =	112,658.55 (4)
ADH	Per Capita	Transp. Factor	 r		
SALARY INCENTIVE A	AID .				
A. 92.01	Incentive Factor x	6,474.04		=	595,676.42
		(Weighted ADM	<b>1</b> )		
B. 0.00	Adjusted District Ass	essed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	595,676.42
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>11,913,528.40</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>24,668,239.08</b> (6)
	2021 Maintenance of E assessed in FY2023	ffort Penalty		27,603.52	
			Total Adjustments	<b>27,603.52</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		24,640,635.56 (8)

2022 - 2023

FOUNDATION AID			County: 55	- OKLAHOMA	District: I001	- PUTNAM CITY
			2022			
	Weighted ADM		Full			
			30,168.75			
High Year	2022					
Weighted ADM	30,168.75	x Foundation A	Aid Factor	1,952.73	=	58,911,423.19 (1)
		CHARGEABLE COME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment		=	18,403,893.50
2021-2022 Collections (July 2 2022)	2021 through June					
75% of County 4-Mill L	evy		5,681,909.59	<u>9</u> x .75	=	4,261,432.19
School Land						2,633,214.44
Gross Production						214,725.35
Motor Vehicle Collection	ons					8,413,172.31
R.E.A. Tax	-0			TOTAL		0.00
TOTAL CHARGEABLE				TOTAL	=	33,926,437.79 (2)
FOUNDATION AID T	TOTAL	(Amount [1] Less	s Amount [2])		=	24,984,985.40 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportat	tion Factor)				
6,893.29	x 33.00 >	1.39		TOTAL	=	316,195.21 (4)
ADH	Per Capita	Transp. Facto	r			· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	30,168.75			=	2,775,826.69
		(Weighted ADN	<u>M)</u>			
B. 1,118,098,025.59	Adjusted District As	sessed Valuation /	1000		=	1,118,098.03
C. Step A (-) Step B					=	1,657,728.66
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		=	<b>33,154,573.20</b> (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4	+ 5)		=	<b>58,455,753.81</b> (6)
			Total Adjustments	0.00	(7)	
			Total Adjustments Paid to Date		(7)	
			•	0.00	(7)	
		Adjus	Paid to Date	0.00	(7)	

2022 - 2023

FOUNDATION AID			Coun	ty: 55 - OKLAHOMA	District: I003 - LUTHER
			2022		
	Weighted ADM		Full		
	Ü		1,159.94		
High Year	2022				
Weighted ADM	1,159.94	x Foundation A	id Factor	1,952.73 =	2,265,049.64 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage bed	ause of personal pr	roperty tax adjustment	=	1,681,384.42
2021-2022 Collections (July 2 2022)	021 through June				1,001,004.42
75% of County 4-Mill L	evy		246,342.49	x .75 =	184,756.87
School Land				-	113,745.06
Gross Production					9,293.26
Motor Vehicle Collection	ons				363,358.03
R.E.A. Tax					174,357.25
TOTAL CHARGEABLE	ES .			TOTAL =	2,526,894.89 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than 2	Zero		_	(5)
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	ition Factor)			
632.51	x 62.00	x 1.39		TOTAL =	54,509.71 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,159.94		=	106,726.08
		(Weighted ADM	<u>//)</u>	_	
B. 101,836,788.02	Adjusted District As	ssessed Valuation /	1000	= _	101,836.79
C. Step A (-) Step B				=	4,889.29
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>97,785.80</b> (5)
TOTAL	BASIC STATE AI	D (Amount 3 + 4 +	<b>+</b> 5)	=	<b>152,295.51</b> (6)
	FY 2022 Class Size F Kindergarten & 1st G			27,769.52	
			Total Adjustments	<b>27,769.52</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID		Cou	nty: 55 - OKLAHOMA	District: I004 -	CHOCTAW-NICOMA PARK
			2022		
	Weighted ADM		Full 8,291.26		
High Year	2022				
Weighted ADM	8,291.26 X SUBTRACT CHA		id Factor	1,952.73 =	16,190,592.14 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becaus	e of personal pr	operty tax adjustment	=	4,448,455.64
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		1,739,548.66 x	.75 =	1,304,661.50
School Land Gross Production					804,008.09 65,658.67
Motor Vehicle Collecti	one				2,568,503.14
R.E.A. Tax	ons				30,061.63
TOTAL CHARGEABL	ES			TOTAL =	9,221,348.67 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	Amount [2])		6,969,243.47 (3)
	Zero if Less Than Zero			=	0,909,243.47 (3)
TRANSPORTATION:					
	Per Capita x Transportation	Factor)			
3,957.62	x 33.00 x	1.39		TOTAL	
ADH	Per Capita	Transp. Factor	<del></del>	=	181,536.03 (4)
ADII	ген Сарна				
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	8,291.26		=	762,878.83
		(Weighted ADM	1)		
B. 263,066,566.62	Adjusted District Asses	sed Valuation /	1000	=	263,066.57
C. Step A (-) Step B				=	499,812.26
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>9,996,245.20</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4 +	5)	=	<b>17,147,024.70</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		17,147,024.70 (8)

2022 - 2023

	FOUNDATION AID			County: 55	5 - OKLAHOMA	District: I006 - DEER CRE	EK
High Year 2022 Weighted ADM 10,202,57 x Foundation Aid Factor 3UBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 8,715,972.43  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 2.2,292,676.79 x.75 = 1,719,507.59 School Land 1,1066,530.99 Gross Production Motor Yehicle Collections = 2,374,636.97 R.E.A. Tax 15,362.83 TOTAL CHARGEABLES TOTAL = 14,868,4664.81 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,954,398.04 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  5,822.58 x 33.00 x 1.39 TOTAL = 267,081.74 (4) ADH Per Capita Transportation  ADH Per Capita Transportation  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 10,202.57 = 9338,738.47  (Weighted ADM)  B. 518,924,877.43 Adjusted District Assessed Valuation / 1000 = 518,924.88  Step C x 20 Mills = SALARY INCENTIVE AID = 419,813.59  Step C x 20 Mills = SALARY INCENTIVE AID = 8,396,271.80 (5)  TOTAL BASIC STATE AID (Amount 3+4+5) = 0.00  Recoupments 0.00  Recoupments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		Mainhead ADM					
Note		Weighted ADIVI					
SUBTRACT CHARGEABLE   NCOME	High Year	2022		,			
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus* increased millage because of personal property tax adjustment   \$8,715,972.43     2021-2022 Collections (July 2021 through June 2021 2022 Collections (July 2021 through June 2022)   \$2,292,676.79 \times .75   \$1,719,507.59     75% of County 4-Mill Levy   \$2,292,676.79 \times .75   \$1,719,507.59     55% of County 4-Mill Levy   \$2,292,676.79 \times .75   \$1,719,507.59     56% of County 4-Mill Levy   \$2,292,676.79 \times .75   \$1,719,507.59     56% of County 4-Mill Levy   \$2,292,676.79 \times .75   \$1,719,507.59     56% of County 4-Mill Levy   \$2,292,676.79 \times .75   \$1,719,507.59     56% of County 4-Mill Levy   \$1,966,530.98     67% of County 4-Mill Levy   \$1,966,530.98     67% of County 4-Mill Levy   \$1,966,530.98     68,455.68   \$1,966,568   \$1,966,568     707 AL CHARGEABLES   \$1,966,568     707 AL CHARGEABLES   \$1,966,568     707 AL CHARGEABLES   \$1,966,568     707 AL CHARGEABLES   \$1,966,968     707 AL CHARGEABLES   \$	Weighted ADM	10,202.57 x	Foundation Ai	d Factor	1,952.73	= 19,922,864.52	(1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment							
### Step C x 20 Mills   2021 through June   2,292.676.79 x .75   = 1,719,507.59    75% of County 4-Mill Levy   2,292.676.79 x .75   = 1,719,507.59    75% of County 4-Mill Levy   2,292.676.79 x .75   = 1,719,507.59    86,455.68   1,056,530.98    86,455.68   3,374,636.97    86,455.68   3,374,636.97    8.E.A. Tax   15,362.83    TOTAL CHARGEABLES   TOTAL   = 14,968,466.48    FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 4,954,398.04    75% of County 4-Mill Levy   3,374,636.97    80% of County 4-	(Valuations: Up to 11%	- Down to 11%)					
75% of County 4-Mill Levy 2,292,676.79 x .75 = 1,719,507.59 School Land 1,056,530.98 Gross Production 86,455.68 Motor Vehicle Collections 3,374,636.97 R.E.A. Tax 15,362.83 TOTAL CHARGEABLES TOTAL 14,968.466.48 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,954,398.04 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 5,822.58 x 33.00 x 1.39 TOTAL 2 267,081.74 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 10,202.57  = 938,738.47 (Weighted ADM)  B. 518,924,877.43 Adjusted District Assessed Valuation / 1000 = 518,924.88 C. Step A (-) Step B = SALARY INCENTIVE AID  Step C x 20 Mills = SALARY INCENTIVE AID = 8,396,271.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,617,751.58 (6)  Adjustment To Paid to Date 0.00 Recoupments 0.00 Recoupments 0.00	Adjusted Valuation *plus	increased millage because	of personal pro	operty tax adjustment		= 8,715,972.43	
School Land   1,056,530.98   670ss Production   86,455.68   Motor Vehicle Collections   3,374,636.97   R.E.A. Tax   15,362.83   TOTAL CHARGEABLES   TOTAL   14,968,466.48   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 4,954,398.04   (3)   TOTAL   (Average Daily Haul x Per Capita x Transportation Factor)     5,822.58   x   33.00   x   1.39   TOTAL   = 267,081.74   (4)     ADH   Per Capita   Transp. Factor     938,738.47		021 through June					•
Motor Vehicle Collections   3,374,636.97     R.E.A. Tax   15,362.83     TOTAL CHARGEABLES   TOTAL   14,968,466.48   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 4,954,398.04   (3)     Zero if Less Than Zero		evy		2,292,676.79	x .75		
Motor Vehicle Collections   R.E.A. Tax   15,362,83   TOTAL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2]   = 14,964,398.04   (3)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   (4)   = 4,964,398.04   = 4,964,398.04   = 4,964,398.04   = 4,964,398.04   = 4,964,398.0							
R.E.A. Tax							
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Amount [1] Less Amount [2])  Earo if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  5,822.58		0115					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,954,398.04 [3]    Zero if Less Than Zero		ES .			TOTAL		
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   5,822.58   x   33.00   x   1.39   TOTAL   267,081.74 (4)   ADH   Per Capita   Transp. Factor	EQUINDATION AID 3	TOTAL (A	mount [1] Less	Amount [2])		= 14,968,466.48	· <sup>(2)</sup>
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  5,822.58	FOUNDATION AID I	•	mount [1] Less	Amount [2])		= 4,954,398.04	. (3)
(Average Daily Haul x Per Capita x Transportation Factor)  5,822.58		Zero if Less Than Zero					
5,822.58       x       33.00       x       1.39       TOTAL       =       267,081.74       (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID       =       938,738.47         M. 92.01       Incentive Factor x       10,202.57       =       938,738.47         (Weighted ADM)       =       518,924.88         C. Step A (-) Step B       =       419,813.59         Step C x 20 Mills       =       8,396,271.80       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       13,617,751.58       (6)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00	TRANSPORTATION:						
ADH   Per Capita   Transp. Factor	(Average Daily Haul x P	er Capita x Transportation	Factor)				
A. 92.01   Incentive Factor x   10,202.57	5,822.58	x 33.00 x	1.39		TOTAL	= 267,081.74	(4)
A. 92.01   Incentive Factor x   10,202.57   = 938,738.47     B. 518,924,877.43   Adjusted District Assessed Valuation / 1000   = 518,924.88     C. Step A (-) Step B   = 419,813.59     Step C x 20 Mills = SALARY INCENTIVE AID   = 8,396,271.80 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 13,617,751.58 (6)     Total Adjustments   0.00 (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00	ADH	Per Capita	Transp. Factor				
No. 518,924,877.43   Adjusted District Assessed Valuation / 1000   =   518,924.88	SALARY INCENTIVE	AID					
B. 518,924,877.43 Adjusted District Assessed Valuation / 1000 = 518,924.88  C. Step A (-) Step B = 419,813.59  Step C x 20 Mills = SALARY INCENTIVE AID = 8,396,271.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,617,751.58 (6)  Total Adjustments	A. 92.01	Incentive Factor x	10,202.57	_		938,738.47	
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 8,396,271.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,617,751.58 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(	Weighted ADM	)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 8,396,271.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 518,924,877.43	Adjusted District Assess	sed Valuation /	1000		518,924.88	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,617,751.58 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B					= 419,813.59	
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID		8,396,271.80	(5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTAL	BASIC STATE AID (A	mount 3 + 4 +	5)		= 13,617,751.58	(6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00				<b>Total Adjustments</b>	0.00	(7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00		
				Recoupments	0.00		
TOTAL NET STATE AID (Amount 6 + 7) 13,617,751.58 (8)			Adjusti	ment To Paid To Date	0.00		
		TOTAL NET STA	ATE AID	(Amount 6 + 7)		13,617,751.58	(8)

2022 - 2023

Full	FOUNDATION AID			Cour	nty: 55 - OKLAHOMA	District: I007 - HARRAH
High Year				2022		
High Year   1,148.25   x   Foundation Aid Factor   1,952.73   6,147,877.50   (1)		Weighted ADM		Full		
Neighted ADM				3,148.35		
Companies						
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\$\$\$ 1,402,533.38\$     2021-2022 Collections (July 2021 through June 2021-2022 Collections (July 2021 through June 2025-2056.64 x .75   \$	Weighted ADM			id Factor	1,952.73 =	6,147,877.50 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1,402,533,58   1,402,533,58   2,516,64   2,75   2   4,764,38,73   2,516,64   2,75   3   4,764,38,73	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	1,402,533.38
School Land         295,235.61           Gross Production         24,034.80           Motor Vehicle Collections         943,417.26           R.E.A. Tax         57,591.09           TOTAL CHARGEABLES         TOTAL         3,199,250.87 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 2,948,626.63 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           1,526.71         x 33.00         x 1.39         TOTAL         = 70,030.19 (4)           ADLARY INCENTIVE AID         = 289,679.68           A. 92.01         Incentive Factor x 3,148.35 (Weighted ADM)         = 289,679.68           B. 88,132,535.95         Adjusted District Assessed Valuation / 1000         = 88,132.54           C. Step A (·) Step B         = 201,547.14           Step C x 20 Mills         = SALARY INCENTIVE AID         = 4,030,942.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 7,049,599.62 (6)		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		635,251.64	<u>4</u> x .75 =	476,438.73
Motor Vehicle Collections   St. A. Tax   S7.591.09						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL		ions				•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,948,626.63 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,526.71 x 33.00 x 1.39 TOTAL = 70,030.19 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,148.35 (Weighted ADM)  B. 88,132,535.95 Adjusted District Assessed Valuation / 1000 = 88,132.54  C. Step A (·) Step B = 201,547.14  Step C x 20 Mills = SALARY INCENTIVE AID = 4,030,942.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,049,599.62 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		EC			TOTAL	57,591.09
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						3,199,250.87 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,526.71	FOUNDATION AID			s Amount [2])	= _	2,948,626.63 (3)
Average Daily Haul x Per Capita x Transportation Factor   1,526.71    x   33.00   x   1.39    TOTAL   =   70,030.19   (4)		Zero if Less Than Z	ero			
1,526.71	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,148.35	(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 3,148.35 (Weighted ADM)         = 289,679.68           B. 88,132,535.95         Adjusted District Assessed Valuation / 1000         = 88,132.54           C. Step A (-) Step B         = 201,547.14           Step C x 20 Mills         = SALARY INCENTIVE AID         = 4,030,942.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 7,049,599.62 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	1,526.71	x 33.00 x	1.39		TOTAL =	70,030.19 (4)
A. 92.01   Incentive Factor x 3,148.35   = 289,679.68    B. 88,132,535.95   Adjusted District Assessed Valuation / 1000   = 88,132.54    C. Step A (-) Step B   = 201,547.14    Step C x 20 Mills = SALARY INCENTIVE AID   = 4,030,942.80 (5)    TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 7,049,599.62 (6)    Total Adjustments   0.00 (7)    Paid to Date   0.00    Recoupments   0.00    Adjustment To Paid To Date   0.00	ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
No. 88,132,535.95   Adjusted District Assessed Valuation / 1000   = 88,132.54	SALARY INCENTIVE	AID			. —	
B. 88,132,535.95 Adjusted District Assessed Valuation / 1000 = 88,132.54  C. Step A (-) Step B = 201,547.14  Step C x 20 Mills = SALARY INCENTIVE AID = 4,030,942.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,049,599.62 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	3,148.35		=	289,679.68
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 4,030,942.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,049,599.62 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 4,030,942.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 88,132,535.95	Adjusted District As	sessed Valuation /	1000	= _	88,132.54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,049,599.62 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	201,547.14
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>4,030,942.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	=	<b>7,049,599.62</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 7,049,599.62 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		7,049,599.62 (8)

2022 - 2023

FOUNDATION AID	County: 55 - OKLAHOMA District: 1009 - JONES
	2022
Weighted ADM	Full
1,	24.04
High Year 2022	
Weighted ADM 1,624.04 x Foundation Aid Factor	1,952.73 =3,171,311.63 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	djustment = 803,611.46
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$339,988.16 \times .75 = 254,991.12$
School Land	157,329.26
Gross Production	12,840.52
Motor Vehicle Collections	502,633.18
R.E.A. Tax	10,776.13
TOTAL CHARGEABLES	TOTAL = $1,742,181.67$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]	= 1,429,129.96 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
675.97 x 33.00 x 1.39	<b>TOTAL</b> = 31,006.74 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 1,624.04	= 149,427.92
(Weighted ADM)	
B. 48,322,998.42 Adjusted District Assessed Valuation / 1000	= 48,323.00
C. Step A (-) Step B	= 101,104.92
Step C x 20 Mills = SALARY INCENTIVE All	= <b>2,022,098.40</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= <b>3,482,235.10</b> (6)
Total A	Jjustments 0.00 (7)
F	aid to Date 0.00
Re	oupments 0.00
Adjustment To P	id To Date 0.00
TOTAL NET STATE AID (Amou	at <b>6 + 7</b> ) 3,482,235.10 (8)

2022 - 2023

Weighted ADM Full 38,516.95  High Year 2022 Weighted ADM 38,516.95 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy School Land Gross Production	1,952.73 = = 6_ x .75 =	75,213,203.77 (1)  37,911,170.25  5,898,820.92 3,637,880.02 297,001.26 11,621,933.43
Weighted ADM  38,516.95  Weighted ADM  38,516.95  X Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land	= _ 6 x .75 =	37,911,170.25 5,898,820.92 3,637,880.02 297,001.26 11,621,933.43
High Year  Weighted ADM  38,516.95 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land	= _ 6 x .75 =	37,911,170.25 5,898,820.92 3,637,880.02 297,001.26 11,621,933.43
Weighted ADM  38,516.95 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land	= _ 6 x .75 =	37,911,170.25 5,898,820.92 3,637,880.02 297,001.26 11,621,933.43
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 7,865,094.56 School Land	= _ 6 x .75 =	37,911,170.25 5,898,820.92 3,637,880.02 297,001.26 11,621,933.43
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  7,865,094.50	6 x .75 =	5,898,820.92 3,637,880.02 297,001.26 11,621,933.43
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  7,865,094.50	6 x .75 =	5,898,820.92 3,637,880.02 297,001.26 11,621,933.43
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 7,865,094.50 School Land	6 x .75 =	5,898,820.92 3,637,880.02 297,001.26 11,621,933.43
2022) 75% of County 4-Mill Levy 7,865,094.50 School Land	_	5,898,820.92 3,637,880.02 297,001.26 11,621,933.43
School Land	_	3,637,880.02 297,001.26 11,621,933.43
	TOTAL	297,001.26 11,621,933.43
Gross Production	TOTAL	11,621,933.43
	TOTAL	
Motor Vehicle Collections	TOTAL	
R.E.A. Tax		13,356.83
TOTAL CHARGEABLES	= _	59,380,162.71 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= _	15,833,041.06 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
16,386.13 x 33.00 x 1.39	TOTAL =	751,631.78 (4)
ADH Per Capita Transp. Factor	_	
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x 38,516.95	=	3,543,944.57
(Weighted ADM)	_	
B. 2,240,150,278.67 Adjusted District Assessed Valuation / 1000	= _	2,240,150.28
C. Step A (-) Step B	= _	1,303,794.29
Step C x 20 Mills = SALARY INCENTIVE AID	= _	<b>26,075,885.80</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= _	<b>42,660,558.64</b> (6)
Total Adjustment	s <u>0.00</u> (7)	
Paid to Date	e <u>0.00</u>	
Recoupments	s <u>0.00</u>	
Adjustment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7)	_	42,660,558.64 (8)

2022 - 2023

FOUNDATION AID			County:	55 - OKLAHOMA	District: I037 - MILLWOOD
			2022		
	Weighted ADM		Full		
			1,557.29		
High Year	2022				
Weighted ADM		Foundation Ai	id Factor	1,952.73 =	3,040,966.90 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	se of personal pro	operty tax adjustment	=	756,864.78
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		286,689.95	5 x .75 =	215,017.46
School Land					132,725.59
Gross Production					10,830.99
Motor Vehicle Collection	ons				424,034.70
R.E.A. Tax					0.00
TOTAL CHARGEABLI	ES			TOTAL =	1,539,473.52 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,501,493.38 (3)
	Zero if Less Than Zer	0			``
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
940.88	x 33.00 x	1.39		TOTAL	
ADH	Per Capita	Transp. Factor	<del></del>	=	43,158.17 (4)
SALARY INCENTIVE					
	AID				
A. 92.01	AID  Incentive Factor x _	1,557.29	_	=	143,286.25
A. 92.01		1,557.29 (Weighted ADM	1)	=	143,286.25
A. 92.01 B. 47,781,867.60		(Weighted ADM	,	=	143,286.25 47,781.87
	Incentive Factor x _	(Weighted ADM	,		
B. 47,781,867.60	Incentive Factor x _ Adjusted District Asse	(Weighted ADM	1000	=	47,781.87
B. 47,781,867.60 C. Step A (-) Step B Step C x 20 Mills	Incentive Factor x _ Adjusted District Asse	(Weighted ADM ssed Valuation /	1000 NTIVE AID	=	47,781.87 95,504.38
B. 47,781,867.60 C. Step A (-) Step B Step C x 20 Mills	Incentive Factor x	(Weighted ADM ssed Valuation /	1000 NTIVE AID	= =	47,781.87 95,504.38 1,910,087.60 (5)
B. 47,781,867.60 C. Step A (-) Step B Step C x 20 Mills	Incentive Factor x	(Weighted ADM ssed Valuation /	1000 NTIVE AID	= = =	47,781.87 95,504.38 1,910,087.60 (5)
B. 47,781,867.60 C. Step A (-) Step B Step C x 20 Mills	Incentive Factor x	(Weighted ADM ssed Valuation /	1000 NTIVE AID 5)	= = = = = = = = = = = = = = = = = = =	47,781.87 95,504.38 1,910,087.60 (5)
B. 47,781,867.60 C. Step A (-) Step B Step C x 20 Mills	Incentive Factor x	(Weighted ADM ssed Valuation /	NTIVE AID  5)  Total Adjustments	= = = = = = = = = = = = = = = = = = =	47,781.87 95,504.38 1,910,087.60 (5)
B. 47,781,867.60 C. Step A (-) Step B Step C x 20 Mills	Incentive Factor x	(Weighted ADM ssed Valuation / SALARY INCE (Amount 3 + 4 +	NTIVE AID  5)  Total Adjustments Paid to Date	= = = = = = = = = = = = = = = = = = =	47,781.87 95,504.38 1,910,087.60 (5)

2022 - 2023

FOUNDATION AID			County: 55 - OKL	AHOMA District: I	041 - WESTERN HEIGHTS
			2022		
	Weighted ADM		Full		
			4,531.79		
High Year	2022				
Weighted ADM		x Foundation A	aid Factor	1,952.73 =	8,849,362.29 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	ise of personal pi	roperty tax adjustment	=	5,951,458.51
2021-2022 Collections (July 2022)	2021 through June			-	.,,
75% of County 4-Mill	Levy		717,351.07	_ x .75 =	538,013.30
School Land					338,497.88
Gross Production					27,316.79
Motor Vehicle Collect	ions				1,082,458.40
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL	0.00
				= _	7,937,744.88 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	911,617.41 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
1,857.07	x 33.00 x	1.39		TOTAL =	85,183.80 (4)
ADH	Per Capita	Transp. Facto	r	_	, , ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	4,531.79		=	416,970.00
	-	(Weighted ADN	<u>//)</u>	_	
B. 389,748,429.25	Adjusted District Asse	essed Valuation /	1000	= _	389,748.43
C. Step A (-) Step B				= _	27,221.57
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>544,431.40</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>1,541,232.61</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	1,541,232.61 (8)

2022 - 2023

FOUNDATION AID		Cou	ınty: 55 - OKLAHOMA	District: 1052	- MIDWEST CITY-DEL CITY
			2022		
	Weighted ADM		Full		
			19,407.28		
High Year	2022			4 050 70	07.007.477.07.(4)
Weighted ADM	19,407.28 x SUBTRACT CHA INCOM			1,952.73 =	37,897,177.87 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal pro	perty tax adjustment	=	9,317,109.66
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		3,537,024.82 x	.75 =	2,652,768.62
School Land					1,654,003.08
Gross Production					134,175.40
Motor Vehicle Collection	ons				5,286,900.69
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	69,707.82
			A ( FQ1)	=	19,114,665.27 (2)
FOUNDATION AID	•	nount [1] Less A	Amount [2])	=	18,782,512.60 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation F	actor)			
5,957.70	x 33.00 x	1.39		TOTAL =	273,279.70 (4)
ADH	Per Capita	Transp. Factor	_		, ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	19,407.28		=	1,785,663.83
	(\	Weighted ADM)			
B. 577,381,959.96	Adjusted District Assess	ed Valuation / 1	000	=	577,381.96
C. Step A (-) Step B				=	1,208,281.87
Step C x 20 Mills	= SA	LARY INCE	NTIVE AID	=	<b>24,165,637.40</b> (5)
ТОТА	L BASIC STATE AID (A	mount 3 + 4 +	5)	=	<b>43,221,429.70</b> (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustn	nent To Paid To Date	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		43,221,429.70 (8)

2022 - 2023

FOUNDATION AID		-	IOMA District: IO	053 - CROOKED OAK
		2022		
	Weighted ADM	Full		
11: 1 37		2,144.80		
High Year Weighted ADM	<b>2022</b> 2,144.80 x Foundation A	d Factor	1,952.73 =	4,188,215.30 (1)
Weighted ADM	SUBTRACT CHARGEABLE INCOME		1,932.73 =	4,100,213.30 (1)
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plu	s increased millage because of personal pr	operty tax adjustment	=	919,228.76
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill	Levy	353,593.35 x .75	=	265,195.01
School Land				163,731.64
Gross Production				13,358.79
Motor Vehicle Collect	ions			523,101.69
R.E.A. Tax	50	TO.	T.1.	0.00
TOTAL CHARGEABL	.ES	10	TAL =	1,884,615.89 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	Amount [2])	=	2,303,599.41 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)			
962.80	x 33.00 x 1.39	то	TAL =	44,163.64 (4)
ADH	Per Capita Transp. Factor			
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 2,144.80		=	197,343.05
	(Weighted ADM	)		
B. 60,997,263.68	Adjusted District Assessed Valuation /	1000	=	60,997.26
C. Step A (-) Step B			=	136,345.79
Step C x 20 Mills	= SALARY INCE	NTIVE AID	=	<b>2,726,915.80</b> (5)
TOTA	L BASIC STATE AID (Amount 3 + 4 +	5)	=	<b>5,074,678.85</b> (6)
		Total Adjustments	<b>0.00</b> (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Adjust	ment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		5,074,678.85 (8)

2022 - 2023

Full   Full   Say   Sa	FOUNDATION AID			Count	y: 55 - OKLAHOMA	District: I088 - BETHANY
High Year 2022 Weighted ADM 2,3,309.94 x Foundation Aid Factor 1,952.73 = 6,463,419.14 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 310,651.74  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 566,419.06 x.75 = 425,564.30  Gross Production 1 261,399.80  Gross Production 1 261,399.80  Gross Production 1 38,188.75  R.E.A. Tax 0,00  TOTAL CHARGEABLES TOTAL 1 1,853,944.34 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,853,944.34 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,609,474.80 (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 Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,309.94 = 304,547.58  SLEARY INCENTIVE AID  B. 19,355,248.88 Adjusted District Assessed Valuation / 1000 = 19,355.25  Step C x 20 Mills = SALARY INCENTIVE AID = 285,192.33  Step C x 20 Mills = SALARY INCENTIVE AID = 5,703,846.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00  Recoupments 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				2022		
High Year   1,000   2,000   3,000   3,000   4   Foundation Aid Factor   1,052.73   5,0463.419.14   1,000   1		Weighted ADM		Full		
Notice   N				3,309.94		
CValuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased milliage because of personal property tax adjustment	=					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 310,651.74	Weighted ADM			aid Factor	1,952.73 =	6,463,419.14 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Step C v 20 Mills   State C   Step A (-)						
75% of County 4-Mill Levy 567,419.06 x.75 = 425,564.30 School Land 261,399.80 Gross Production 21,386.75 Motor Vehicle Collections 334,941.75 Motor Vehicle Collections 349,417.75 Motor TOTAL CHARGEABLES TOTAL 340,000 TOTAL CHARGEABLES TOTAL 340,000 TOTAL CHARGEABLES TOTAL 340,000 Motor TOTAL CHARGEABLES Transportation Factor)  **TRANSPORTATION**  (Awerage Daily Haul x Per Capita x Transportation Factor)  **Outo	Adjusted Valuation *plus	s increased millage becau	se of personal p	roperty tax adjustment	=	310,651.74
School Land         261,399.80           Gross Production         21,386.75           Motor Vehicle Collections         834,941.75           R.E.A. Tax         0.00           TOTAL CHARGEABLES         TOTAL         1,853,944.34         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 4,609,474.80         (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)           ADAH         Per Capita         Transp. Factor         = 0.00 (4)           SALARY INCENTIVE AID         = 304,547.58           B. 19,355,248.68         Adjusted District Assessed Valuation / 1000         = 19,355.25           C. Step A (·) Step B         = 285,192.33           Step C x 20 Mills         = SALARY INCENTIVE AID         = 5,703,846.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 10,313,321.40 (6)           Paid to Date Quote Qu		2021 through June				_
Motor Vehicle Collections		_evy		567,419.00	<u>6</u> x .75 =	425,564.30
Motor Vehicle Collections   R.E.A. Tax   0.00     TOTAL CHARGEABLES   TOTAL   = 1,853,944,34   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 4,609,474,80   (3)     Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,853,944.34 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  0.00		FQ			TOTAL	0.00
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)   (ADH   Per Capita   Transp. Factor			/A	A		1,853,944.34 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  0.00	FOUNDATION AID			s Amount [2])	= _	4,609,474.80 (3)
Average Daily Haul x Per Capita x Transportation Factor     0.00		Zero if Less Than Zer	0			
Note	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,309.94	(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 3,309.94 (Weighted ADM)         = 304,547.58           B. 19,355,248.68         Adjusted District Assessed Valuation / 1000         = 19,355.25           C. Step A (-) Step B         = 285,192.33           Step C x 20 Mills         = SALARY INCENTIVE AID         = 5,703,846.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 10,313,321.40 (6)           Total Adjustments	0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
A. 92.01 Incentive Factor x 3,309.94 = 304,547.58  B. 19,355,248.68 Adjusted District Assessed Valuation / 1000 = 19,355.25  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 5,703,846.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,313,321.40 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto		-	· · ·
No.	SALARY INCENTIVE	AID				
B. 19,355,248.68 Adjusted District Assessed Valuation / 1000 = 19,355.25  C. Step A (-) Step B = 285,192.33  Step C x 20 Mills = SALARY INCENTIVE AID = 5,703,846.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,313,321.40 (6)  Total Adjustments	A. 92.01	Incentive Factor x	3,309.94		=	304,547.58
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 5,703,846.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,313,321.40 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		_	(Weighted ADN	<u>//)</u>	-	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 5,703,846.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 19,355,248.68	Adjusted District Asse	ssed Valuation /	1000	= _	19,355.25
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,313,321.40 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	285,192.33
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	= _	<b>5,703,846.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>10,313,321.40</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 10,313,321.40 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	<u>-</u>	10,313,321.40 (8)

2022 - 2023

FOUNDATION AID		County: 55 - OKLAH	HOMA District: I0	89 - OKLAHOMA CITY
		2022		
	Weighted ADM	Full		
		55,402.40		
High Year	2022			
Weighted ADM	55,402.40 x Foundation		1,952.73 =	108,185,928.55 (1)
	SUBTRACT CHARGEABLE INCOME	1		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of personal	property tax adjustment	=	37,750,858.58
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	evy	9,057,680.17 x .75	=	6,793,260.13
School Land				4,389,896.27
Gross Production				349,159.17
Motor Vehicle Collection	ons			14,055,112.05
R.E.A. Tax		_		1,158.48
TOTAL CHARGEABLI	ES		TOTAL =	63,339,444.68 (2)
FOUNDATION AID	TOTAL (Amount [1] Le	ss Amount [2])	=	44,846,483.87 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	er Capita x Transportation Factor)			
8,031.07	x 33.00 x 1.39	1	TOTAL =	368,385.18 (4)
ADH	Per Capita Transp. Fac	tor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 55,402.40	)	=	5,097,574.82
	(Weighted Al	DM)		
B. 2,365,342,016.33	Adjusted District Assessed Valuation	n / 1000	=	2,365,342.02
C. Step A (-) Step B			=	2,732,232.80
Step C x 20 Mills	= SALARY INC	CENTIVE AID	=	<b>54,644,656.00</b> (5)
TOTA	L BASIC STATE AID (Amount 3 +	4 + 5)	=	<b>99,859,525.05</b> (6)
		Total Adjustments	<b>0.00</b> (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Adju	ıstment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		99,859,525.05 (8)

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID		County: 5	55 - OKLAHOMA	District: J001 - OKLAH	IOMA YOUTH ACADEMY
			2022		
	Weighted ADM		Full		
			116.82		
High Year	2022				
Weighted ADM		Foundation A	Aid Factor	1,952.73 =	228,117.92 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	e of personal p	roperty tax adjustme	nt =	0.00
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	_evy			0.00 x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	228,117.92 (3)
	Zero if Less Than Zero			_	. ,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto		_	. , ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	116.82		=	10,748.61
	_	(Weighted ADN	M)	_	<u> </u>
B. 0.00	Adjusted District Asses	ssed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	10,748.61
Step C x 20 Mills	= S	ALARY INCE	ENTIVE AID	=	<b>214,972.20</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4	+ 5)	=	<b>443,090.12</b> (6)
			Total Adjustme	ents 0.00 (7)	
			Paid to D	oate 0.00	
			Recoupme	ents 0.00	
		Adjus	tment To Paid To D	oate 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		443,090.12 (8)
				_	

2022 - 2023

FOUNDATION AID		County: 55 - O	KLAHOMA Distric	t: J002 - ACADEN	Y OF SEMINOLE CHARTER
			2022		
	Weighted ADM		Full 476.45		
High Year	2022				
Weighted ADM	476.45	x Foundation A	id Factor	1,952.73 =	930,378.21 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bed	cause of personal pr	operty tax adjustment	=	0.00
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		0.00	<u>)</u> x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLE	ES .			TOTAL =	0.00 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	Amount [2])	=	930,378.21 (3)
	Zero if Less Than 2	Zero			(0)
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	ation Factor)			
0.00	x 0.00	x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor	476.45		=	43,838.16
		(Weighted ADM	1)		
B. 0.00	Adjusted District A	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	43,838.16
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>876,763.20</b> (5)
	L BASIC STATE AI	D (Amount 3 + 4 +	· 5)	=	1,807,141.41 (6)
	2021 Excess Cost Pe FY2023	enalty assessed in		325,470.39	
			Total Adjustments	325,470.39 (7	")
			Paid to Date	0.00	
			Recoupments	0.00	
		Δdiust	ment To Paid To Date	0.00	
		Adjust	illelit 10 i alu 10 Date	0.00	

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID		County: 55 - OK	LAHOMA District:	J003 - LE MONDE I	NTERNATIONAL SCHOOL
			2022		
	Weighted ADM		Full 459.07		
High Year	2022				
Weighted ADM	459.07	x Foundation A	Aid Factor	1,952.73 =	896,439.76 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage be	cause of personal p	roperty tax adjustment	=	0.00
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		0.00	<u>0</u> x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLE	-0			TOTAL	0.00
				TOTAL =	0.00 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	= .	896,439.76 (3)
	Zero if Less Than	Zero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transport	ation Factor)			
0.00	x 0.00	x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	Dr.	-	. ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor	x 459.07		=	42,239.03
		(Weighted ADI	M)	-	
B. 0.00	Adjusted District A	Assessed Valuation	/ 1000	= .	0.00
C. Step A (-) Step B				= .	42,239.03
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>844,780.60</b> (5)
TOTAL	L BASIC STATE A	ID (Amount 3 + 4	+ 5)	= .	<b>1,741,220.36</b> (6)
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NE	T STATE AID	(Amount 6 + 7)	-	1,741,220.36 (8)

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID		County: 55 - 0	OKLAHOMA Distric	ct: J004 - SOVERE	IGN COMMUNITY SCHOOL
			2022		
	Weighted ADM		Full 179.21		
High Year	2022				
Weighted ADM	179.21	x Foundation A	id Factor	1,952.73 =	349,948.74 (1)
		CHARGEABLE COME			
(Valuations: Up to 1	1% - Down to 11%)				
	plus increased millage be	cause of personal pr	roperty tax adjustment	=	0.00
2021-2022 Collections (J 2022)	uly 2021 through June			_	0.00
75% of County 4-M	fill Levy		0.00	x .75 =	0.00
School Land				-	0.00
Gross Production					0.00
Motor Vehicle Colle	ections				0.00
R.E.A. Tax					0.00
TOTAL CHARGEA	BLES			TOTAL =	0.00 (2)
FOUNDATION A	ID TOTAL	(Amount [1] Less	Amount [2])	=	349,948.74 (3)
	Zero if Less Than	Zero		_	040,040.74 (0)
TRANSPORTATIO	N:				
(Average Daily Haul	x Per Capita x Transport	ation Factor)			
39.63	x 33.00	x 1.39		TOTAL	
ADH	Per Capita	Transp. Factor		=	1,817.83 (4)
ADII					
SALARY INCENTIV	/E AID				
A. 92.01	Incentive Factor	x 179.21		=	16,489.11
		(Weighted ADM	<u>//)</u>		
B. 0.00	Adjusted District A	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	16,489.11
Step C x 20 Mills		SALARY INCE	NTIVE AID	=	<b>329,782.20</b> (5)
	TAL BASIC STATE A			=	<b>681,548.77</b> (6)
	2021 Excess Cost P FY2023		·	141,074.69	,
			Total Adjustments	<b>141,074.69</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NE	T STATE AID	(Amount 6 + 7)		540,474.08 (8)
					, , , ,

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID	Co	ounty: 55 - OKL	AHOMA District: Z00	02 - OKLAHOMA	VIRTUAL CHARTER ACAD
			2022		
	Weighted ADM		Full		
			5,278.24		
High Year	2022				
Weighted ADM	5,278.24	x Foundation A	id Factor	1,952.73 =	10,306,977.60 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	operty tax adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		0.00	c.75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABL	.ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	10,306,977.60 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	<u></u>		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	5,278.24		=	485,650.86
		(Weighted ADM	1)		
B. 0.00	Adjusted District Ass	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	485,650.86
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>9,713,017.20</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	20,019,994.80 (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments _	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		20,019,994.80 (8)

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID	County:	55 - OKLAHOMA	District: Z003	3 - OKLAHOMA	CONNECTIONS ACADEMY
			2022		
	Weighted ADM		Full 2,288.49		
High Year	2022				
Weighted ADM		oundation Aid Factor		1,952.73 =	4,468,803.08 (1)
	SUBTRACT CHARGINCOME	GEABLE			
(Valuations: Up to 11%	,				
Adjusted Valuation *plu	s increased millage because of	personal property ta	x adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		0.00 x	.75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collect	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	0.00
				TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amount	[2])	=	4,468,803.08 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fac	ctor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita Tra	ansp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,288.49		=	210,563.96
	(We	eighted ADM)			
B. 0.00	Adjusted District Assessed	Valuation / 1000		=	0.00
C. Step A (-) Step B				=	210,563.96
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	<b>4,211,279.20</b> (5)
TOTA	L BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	<b>8,680,082.28</b> (6)
		Tota	Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STATI	E AID (Am	ount 6 + 7)		8,680,082.28 (8)

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID		County: 55 -	OKLAHOMA	District: Z004 - INS	IGHT SCHOOL OF OKLAHOMA
			2022		
	Weighted ADM		Full		
			1,464.0	00	
High Year	2022				
Weighted ADM	3UBTRACT CH		id Factor	1,952.73	3 = 2,858,796.72 (1)
(Valuations: Up to 11%	% - Down to 11%)				
	us increased millage becaus	se of personal pr	operty tax adjust	ment	= 0.00
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy			0.00 x .75	= 0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collec	tions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEAB	LES			TOTAL	= 0.00 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	Amount [2])		= 2,858,796.72 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	n Factor)			
0.00	x 0.00 x	1.39		TOTAL	= 0.00 (4)
ADH	Per Capita	Transp. Factor	r		- 0.00 (4)
CALADY INCENTIVE	AID.				
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	1,464.00	4)		= 134,702.64
		(Weighted ADM	1)		
B. 0.00	Adjusted District Asse	ssed Valuation /	1000		= 0.00
C. Step A (-) Step B					= 134,702.64
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID		= <b>2,694,052.80</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)		= <b>5,552,849.52</b> (6)
			Total Adjust	ments 0.00	<u>)</u> (7)
			Paid to	o Date 0.00	<u>)</u>
			Recoup	ments 0.00	<u>)</u>
		Adjust	ment To Paid T	o Date 0.00	)
	TOTAL NET S	TATE AID	(Amount 6 -	+ 7)	5,552,849.52 (8)

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID	(	County: 55 - Ol	KLAHOMA District	t: Z006 - eSCHOOL VIR	TUAL CHARTER ACAD
			2022		
	Weighted ADM		Full		
			673.54		
High Year	2022				
Weighted ADM	673.54	x Foundation A	Aid Factor	1,952.73 =	1,315,241.76 (1)
	SUBTRACT C INC	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal p	roperty tax adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	Levy		0.0	<u>0</u> x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,315,241.76 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	673.54		=	61,972.42
		(Weighted ADN	<u>M)</u>		
B. 0.00	Adjusted District Ass	essed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	61,972.42
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,239,448.40</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 -	+ 5)	=	<b>2,554,690.16</b> (6)
					_
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,554,690.16 (8)

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

High Year Weighted ADM	<b>2022</b> 111.37		2022 Full 111.37		
High Year Weighted ADM	<b>2022</b> 111.37				
Weighted ADM	111.37		111.37		
Weighted ADM	111.37				
			id Factor	4.050.70	047.475.54.(4)
		x Foundation A CHARGEABLE COME	id Factor _	1,952.73 =	217,475.54 (1)
(Valuations: Up to 11% - Down t	o 11%)				
Adjusted Valuation *plus increase		ause of personal p	operty tax adjustment	=	0.00
2021-2022 Collections (July 2021 throu 2022)	ıgh June			_	0.00
75% of County 4-Mill Levy			0.00 x	.75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLES				TOTAL =	0.00 (2)
FOUNDATION AID TOTAL		(Amount [1] Less	Amount [2])	=	217,475.54 (3)
Zero	if Less Than Z	Zero .			``
TRANSPORTATION:					
(Average Daily Haul x Per Capit	a x Transporta	tion Factor)			
0.00 x		x 1.39		TOTAL	
	er Capita	Transp. Facto	<u> </u>	TOTAL =	0.00 (4)
	· · · · · · · · · · · · · · · · · · ·		·		
SALARY INCENTIVE AID					
A. 92.01 Incer	ntive Factor x	111.37		=	10,247.15
		(Weighted ADN	1)		
B. 0.00 Adjus	sted District As	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	10,247.15
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>204,943.00</b> (5)
TOTAL BASI	C STATE All	D (Amount 3 + 4 +	- 5)	=	<b>422,418.54</b> (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		422,418.54 (8)

#### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

V					
,			2022		
	Weighted ADM		Full		
			60,185.08		
High Year	2022				
Weighted ADM	60,185.08	x Foundation A	id Factor	1,952.73 =	117,525,211.27 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - Do	own to 11%)				
Adjusted Valuation *plus inc	reased millage bec	ause of personal pr	operty tax adjustment	=	0.00
2021-2022 Collections (July 2021 2022)	through June			_	
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				TOTAL	0.00
TOTAL CHARGEABLES				TOTAL = _	0.00 (2)
FOUNDATION AID TOT	AL	(Amount [1] Less	Amount [2])	= _	117,525,211.27 (3)
;	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per C	Capita x Transporta	tion Factor)			
0.00 x	0.00	x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE AID	)				
A. 92.01	ncentive Factor x	60,185.08		=	5,537,629.21
		(Weighted ADM	1)	_	
B. 0.00	Adjusted District As	sessed Valuation /	1000	= _	0.00
C. Step A (-) Step B				= _	5,537,629.21
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>110,752,584.20</b> (5)
TOTAL B	ASIC STATE AID	O (Amount 3 + 4 +	- 5)	= _	<b>228,277,795.47</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	228,277,795.47 (8)

2022 - 2023

FOUNDATION AID			County: 56 -	OKMULGEE	District: C011 - TWIN HILLS
			2022		
	Weighted ADM		Full		
			581.62		
High Year	2022				
Weighted ADM		Foundation Aid Facto		1,952.73 =	1,135,746.82 (1)
	SUBTRACT CHAR INCOME				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because o	f personal property t	ax adjustment	=	234,431.53
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		39,886.89 x .	75 =	29,915.17
School Land					49,797.69
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					38,381.87
TOTAL CHARGEABLI	ES			TOTAL =	352,526.26 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amoun	t [2])	=	783,220.56 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fa	actor)			
314.37	x 73.00 x	1.39		TOTAL =	31,899.12 (4)
ADH	Per Capita T	ransp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	581.62		=	53,514.86
	(W	eighted ADM)			
B. 14,606,325.98	Adjusted District Assesse	d Valuation / 1000		=	14,606.33
C. Step A (-) Step B				=	38,908.53
Step C x 20 Mills	= SAI	ARY INCENTIVE	AID	=	<b>778,170.60</b> (5)
TOTA	L BASIC STATE AID (Am	nount 3 + 4 + 5)		=	<b>1,593,290.28</b> (6)
		Tota	al Adjustments	0.00 (7	")
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment T	o Paid To Date	0.00	

2022 - 2023

Full	FOUNDATION AID			County: 56	- OKMULGEE	District: I001 - OKMULGEE
High Year				2022		
High Year   1,838.81   x   Foundation Aid Factor   1,952.73   3,590,699.45   1		Weighted ADM		Full		
Neighted ADM				1,838.81		
CValuations: Up to 11% - Down to 11%)   Adjusted Valuation 'plus increased milliage because of personal property tax adjustment   \$879,634.62     2021-2022 Collections (July 2021 through June 2022)   2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   131,566.16   x.75   = 98,674.62     School Land   167,052.54     Gross Production   14,892.02     Motor Vehicle Collections   533,704.12     R.E.A. Tax   121,109.17     TOTAL CHARGEABLES   TOTAL   = 1,706,067.09 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,884,632.36 (3)     Zero if Less Than Zero   1,894.632.36 (3)     Zero if Less Than Zero   1,894.632.36 (3)     TRANSPORTATION:   (Amount [1] Less Amount [2])   = 1,894.632.36 (3)     R. S. Tax   33,00   x	-					(.)
Cyaluations: Up to 11% - Down to 11%     Cyaluations: Up to 11% - Down to 11	Weighted ADM				1,952.73 =	3,590,699.45 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			GLADLL			
### Step C v 20 Mills   2021 through June   131,566.16 v .75   98,674.62    75% of County 4-Mill Levy   131,566.16 v .75   98,674.62    75% of County 4-Mill Levy   131,566.16 v .75   98,674.62    75% of County 4-Mill Levy   131,566.16 v .75   98,674.62    75% of County 4-Mill Levy   14,892.02    75% of County 4-Mill Levy 1,892.02    75% of	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 131,566.16 x.75 = 98,674.52   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 11,706,067.09 (2)   FOUNDATION AID TOTAL 16 (Amount [1] Less Amount [2]) = 1,884,632.36 (3)   Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  871.32 x 33.00 x 1.39 TOTAL 30,745 (4)   ADH Per Capita x Transportation Factor   A. 92.01 Incentive Factor x 1,838.81 = 169,188.91   Microsoft Aginated District Assessed Valuation / 1000 = 57,305.19   C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID	Adjusted Valuation *plu	s increased millage because o	personal property t	ax adjustment	=	879,634.62
School Land       167,052.54         Gross Production       14,892.02         Motor Vehicle Collections       533,704.12         R.E.A. Tax       12,109.17         TOTAL CHARGEABLES       TOTAL       = 1,706,067.09       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 1,884,632.36       (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         871.32       x 33.00       x 1.39       TOTAL       = 39,967.45       (4)         ADH       Per Capita       Transp. Factor       = 169,188.91       (4)         SALARY INCENTIVE AID       = 169,188.91         B. 57,305,187.00       Adjusted District Assessed Valuation / 1000       = 57,305.19       = 57,305.19         C. Step A (·) Step B       = 111,883.72       = 111,883.72         Step C x 20 Mills       = SALARY INCENTIVE AID       = 2,237,674.40       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 4,162,274.21       (6)         Paid to Date       0.00         Recoupments       0.00         Adju		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		131,566.16 x .	.75 =	98,674.62
Motor Vehicle Collections   F.E.A. Tax   12,109.17     R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   = 1,706,067.09   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,884,632.36   (3)     Zero if Less Than Zero	School Land					167,052.54
R.E.A. Tax	Gross Production					14,892.02
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				533,704.12
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,884,632.36 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  871.32	R.E.A. Tax					12,109.17
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     871.32	TOTAL CHARGEABL	ES				1,706,067.09 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  871.32	FOUNDATION AID	TOTAL (Amo	ount [1] Less Amour	it [2])	=	1,884,632.36 (3)
Average Daily Haul x Per Capita x Transportation Factor		Zero if Less Than Zero				
R71.32   X   33.00   X   1.39   TOTAL   = 39,967.45 (4)	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Fa	ctor)			
A. 92.01   Incentive Factor x   1,838.81   =   169,188.91     B. 57,305,187.00   Adjusted District Assessed Valuation / 1000   =   57,305.19     C. Step A (-) Step B   =   111,883.72     Step C x 20 Mills =   SALARY INCENTIVE AID   =   2,237,674.40   (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   4,162,274.21   (6)      Total Adjustments   0.00   (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00	871.32	x 33.00 x	1.39		TOTAL =	39,967.45 (4)
A. 92.01	ADH	Per Capita Tr	ansp. Factor			
No.	SALARY INCENTIVE	AID				
B. 57,305,187.00 Adjusted District Assessed Valuation / 1000 = 57,305.19 C. Step A (-) Step B = 111,883.72 Step C x 20 Mills = SALARY INCENTIVE AID = 2,237,674.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,162,274.21 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	1,838.81		=	169,188.91
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 2,237,674.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,162,274.21 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(W	eighted ADM)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,237,674.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 57,305,187.00	Adjusted District Assessed	Valuation / 1000		=	57,305.19
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,162,274.21 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	111,883.72
Total Adjustments	Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	<b>2,237,674.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Am	ount 3 + 4 + 5)		=	<b>4,162,274.21</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00			Tota	al Adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,162,274.21 (8)			Adjustment T	o Paid To Date	0.00	
		TOTAL NET STAT	E AID (An	nount 6 + 7)		4,162,274.21 (8)

2022 - 2023

FOUNDATION AID			<b>County:</b> 2022	56 - OKMULGEE	District: I002 - HENRYETTA
	Weighted ADM		Full 1,765.85		
High Year	2022		.,. 55.55		
Weighted ADM	1,765.85	x Foundation A	Aid Factor	1,952.73 =	3,448,228.27 (1)
	SUBTRACT C				· · · · · · · · · · · · · · · · · · ·
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	519,374.30
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		125,162.6	1 x .75 =	
School Land					156,850.43
Gross Production					13,953.05
Motor Vehicle Collecti	ons				501,174.81
R.E.A. Tax	F0			TOTAL	9,908.39
TOTAL CHARGEABL				TOTAL =	1,295,132.94 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,153,095.33 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
873.23	x 33.00 x	1.39		TOTAL =	40,055.06 (4)
ADH	Per Capita	Transp. Facto			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,765.85		=	162,475.86
		(Weighted ADN	M)		
B. 33,078,303.38	Adjusted District Ass	essed Valuation /	1000	=	33,078.30
C. Step A (-) Step B				=	129,397.56
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>2,587,951.20</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>4,781,101.59</b> (6)
			Total Adjustments	s <u>0.00</u> (7	7)
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		4,781,101.59 (8)

2022 - 2023

FOUNDATION AID			District: I003 - MORRIS		
			2022		
	Weighted ADM		Full		
			1,554.33		
High Year	2022				(.)
Weighted ADM		x Foundation A HARGEABLE OME	Aid Factor	1,952.73 =	3,035,186.82 (1)
0/1 / 140		OWIL			
(Valuations: Up to 11%	s - Down to 11%) s increased millage beca	use of nersonal n	roperty tax adjustment		
2021-2022 Collections (July	-	use of personal pr	roperty tax adjustment	= _	354,137.37
2022)	-				
75% of County 4-Mill	Levy		114,336.1	<u>7</u> x .75 =	85,752.13
School Land					142,588.74
Gross Production					12,732.55
Motor Vehicle Collect	ions				455,499.73
R.E.A. Tax TOTAL CHARGEABI	F.C.			TOTAL	132,990.58
				= _	1,183,701.10 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	1,851,485.72 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
605.57	x 64.00 x	1.39		TOTAL =	53,871.51 (4)
ADH	Per Capita	Transp. Factor	r	_	, ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,554.33		=	143,013.90
		(Weighted ADN	M)	_	
B. 21,593,741.77	Adjusted District Ass	sessed Valuation /	1000	= _	21,593.74
C. Step A (-) Step B				=	121,420.16
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>2,428,403.20</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>4,333,760.43</b> (6)
			Total Adjustment	os 0.00 (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,333,760.43 (8)

2022 - 2023

Meighted ADM	= 3,290,701.54 (1)  = 597,296.85  = 87,386.35 145,726.35 13,016.13 465,515.45 186,109.73  = 1,495,050.86 (2)
High Year   2022	= 597,296.85 = 87,386.35 145,726.35 13,016.13 465,515.45 186,109.73 = 1,495,050.86 (2)
High Year  Weighted ADM  1,685.18 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31 x 57.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,685.18  (Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	= 597,296.85 = 87,386.35 145,726.35 13,016.13 465,515.45 186,109.73 = 1,495,050.86 (2)
Weighted ADM  1,685.18 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 116,515.13 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31 x 57.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	= 597,296.85 = 87,386.35 145,726.35 13,016.13 465,515.45 186,109.73 = 1,495,050.86 (2)
Company	= 597,296.85 = 87,386.35 145,726.35 13,016.13 465,515.45 186,109.73 = 1,495,050.86 (2)
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31  ADH  Per Capita  Transp. Factor  SALARY INCENTIVE AID  A. 92.01  Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32  Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	= 87,386.35 145,726.35 13,016.13 465,515.45 186,109.73 = 1,495,050.86 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy	= 87,386.35 145,726.35 13,016.13 465,515.45 186,109.73 = 1,495,050.86 (2)
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy	= 87,386.35 145,726.35 13,016.13 465,515.45 186,109.73 = 1,495,050.86 (2)
75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01  Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32  Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	145,726.35 13,016.13 465,515.45 186,109.73 = 1,495,050.86 (2)
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31 x 57.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	145,726.35 13,016.13 465,515.45 186,109.73 = 1,495,050.86 (2)
Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31 x 57.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	13,016.13 465,515.45 186,109.73 = 1,495,050.86 (2)
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31 x 57.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	465,515.45 186,109.73 = 1,495,050.86 (2)
R.E.A. Tax	186,109.73 = 1,495,050.86 (2)
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31	= 1,495,050.86 (2)
FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31 x 57.00 x 1.39  TOTAL  ADH  Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31 x 57.00 x 1.39 TOTAL  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	4 705 050 00 (0)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  979.31	= 1,795,650.68 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  979.31	
979.31         x         57.00         x         1.39         TOTAL           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x         1,685.18 (Weighted ADM)           B. 37,214,757.32         Adjusted District Assessed Valuation / 1000           C. Step A (-) Step B	
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	
A. 92.01 Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	= 77,590.73 (4)
A. 92.01 Incentive Factor x 1,685.18 (Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	, , ,
(Weighted ADM)  B. 37,214,757.32 Adjusted District Assessed Valuation / 1000  C. Step A (-) Step B	
B. 37,214,757.32 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	= 155,053.41
C. Step A (-) Step B	
	= 37,214.76
Step C x 20 Mills = SALARY INCENTIVE AID	= 117,838.65
	= <b>2,356,773.00</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 4,230,014.41 (6)
Total Adjustments	
Paid to Date	0.00 (7)
Recoupments	0.00 (7) 0.00
Adjustment To Paid To Date 0	
TOTAL NET STATE AID (Amount 6 + 7)	0.00

2022 - 2023

	County: 56 - OKMULGEE District: I005 - PRESTOR
	2022
Weighted ADM	Full
	943.10
High Year 2022	
Weighted ADM 943.10 x Foundation Aid	$\frac{1,952.73}{2} = \frac{1,841,619.66}{2} (1)$
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal pro	ty tax adjustment = 108,621.42
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	74,366.50 x .75 = 55,774.88
School Land	91,894.73
Gross Production	8,236.93
Motor Vehicle Collections	293,489.56
R.E.A. Tax TOTAL CHARGEABLES	12,700.07 TOTAL
	= 570,717.59 (2
FOUNDATION AID TOTAL (Amount [1] Less /	bunt [2]) = 1,270,902.07 (3
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
594.22 x 64.00 x 1.39	TOTAL = 52,861.81 (4
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 943.10	= 86,774.63
(Weighted ADM)	
B. 6,918,561.98 Adjusted District Assessed Valuation / 1	= 6,918.56
C. Step A (-) Step B	= 79,856.07
Step C x 20 Mills = SALARY INCEN	VE AID = 1,597,121.40 (5
TOTAL BASIC STATE AID (Amount 3 + 4 +	= <b>2,920,885.28</b> (6
	otal Adjustments 0.00 (7)
	Paid to Date 0.00
	Recoupments 0.00
Adjustr	t To Paid To Date
TOTAL NET STATE AID	(Amount 6 + 7) 2,920,885.28 (8

2022 - 2023

FOUNDATION AID			District: I006 - SCHULTER		
			2022		
	Weighted ADM		Full		
			357.47		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	698,042.39 (1)
		OME			
(Valuations: Up to 11% - Adjusted Valuation *plus in		augo of porconal p	roporty toy adjustment		
		ause of personal pr	roperty tax adjustinent	=	70,452.09
2021-2022 Collections (July 20 2022)	21 through June				
75% of County 4-Mill Le	vy		17,066.3	<u>1</u> x .75 =	12,799.73
School Land					20,302.49
Gross Production					1,818.64
Motor Vehicle Collection	ns				64,843.74
R.E.A. Tax TOTAL CHARGEABLES	3			TOTAL	6,651.24
		(4)		=	176,867.93 (2)
FOUNDATION AID TO		(Amount [1] Less	s Amount [2])	=	521,174.46 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	tion Factor)			
131.85	x 62.00 >	1.39		TOTAL =	11,362.83 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE A	.ID				
A. 92.01	Incentive Factor x	357.47		=	32,890.81
A. 02.01	meentive ractor x	(Weighted ADN	<u>//)</u>	_	32,030.01
B. 4,389,538.15	Adjusted District As	sessed Valuation /	1000	=	4,389.54
C. Step A (-) Step B				=	28,501.27
	=	SALARY INCE	NTIVE AID	=	<b>570,025.40</b> (5)
	BASIC STATE AID			=	<b>1,102,562.69</b> (6)
			Total Adjustment	os(7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjus	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,102,562.69 (8)

2022 - 2023

FOUNDATION AID		ınty: 56 - OKMULGEE	District: I007 - WILSON	
		2022		
Weighted ADM		Full		
		518.32		
High Year 2022				
Weighted ADM 518.32 SUBTRACT C	x Foundation Ai	d Factor	1,952.73 =	1,012,139.01 (1)
	OME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage beca	use of personal pro	operty tax adjustment	=	113,251.43
2021-2022 Collections (July 2021 through June 2022)			_	
75% of County 4-Mill Levy		35,239.3	<u>4</u> x .75 =	26,429.51
School Land				43,954.80
Gross Production				3,956.60
Motor Vehicle Collections				140,344.42
R.E.A. Tax				17,606.31
TOTAL CHARGEABLES			TOTAL =	345,543.07 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	Amount [2])	=	666,595.94 (3)
Zero if Less Than Ze	ero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transportati	on Factor)			
282.08 x 46.00 x	1.39		TOTAL =	18,036.20 (4)
ADH Per Capita	Transp. Factor		_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AID				
A. 92.01 Incentive Factor x	518.32		=	47,690.62
	(Weighted ADM	)	_	
B. 6,905,575.30 Adjusted District Ass	essed Valuation /	1000	= _	6,905.58
C. Step A (-) Step B			=	40,785.04
Step C x 20 Mills =	SALARY INCE	NTIVE AID	=	<b>815,700.80</b> (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 +	5)	= _	<b>1,500,332.94</b> (6)
		Total Adjustment	o.00 (7)	
		Paid to Dat	e 0.00	
		Recoupment	s 0.00	
	Adjust	ment To Paid To Dat	e 0.00	
TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,500,332.94 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 56 - OKMULGE	E District: I008 - DEWAR
			2022		
	Weighted ADM		Full		
			739.67		
High Year	2022				
Weighted ADM	739.67 SUBTRACT CH	X Foundation A	Aid Factor	1,952.73 =	1,444,375.80 (1)
	INCO				
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	se of personal p	roperty tax adjustment	=	71,802.12
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		50,630.8	32 x .75 =	37,973.12
School Land					63,284.58
Gross Production					5,645.99
Motor Vehicle Collect	ions				202,173.69
R.E.A. Tax					6,987.40
TOTAL CHARGEABI	ES			TOTAL =	387,866.90 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,056,508.90 (3)
	Zero if Less Than Zer	0		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
280.94	x 44.00 x	1.39		TOTAL =	17,182.29 (4)
ADH	Per Capita	Transp. Facto	r	_	(-)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	739.67		=	68,057.04
7 02.01	-	(Weighted ADN	M)		00,007.01
B. 4,466,448.85	Adjusted District Asse	essed Valuation /	1000	=	4,466.45
C. Step A (-) Step B				=	63,590.59
Step C x 20 Mills	= ;	SALARY INCE	ENTIVE AID	=	<b>1,271,811.80</b> (5)
	AL BASIC STATE AID			=	<b>2,345,502.99</b> (6)
					<u> </u>
			Total Adjustment	ts(7)	
			Paid to Dat	te 0.00	
			Recoupment	s 0.00	
		Adjus	tment To Paid To Dat	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		2,345,502.99 (8)

2022 - 2023

FOUNDATION AID			County	y: 57 - OSAGE	District: C003 - OSAGE HILLS
			2022		
	Weighted ADM		Full		
			301.73		
High Year	2022	- I di A		4.050.70	500 407 00 (4)
Weighted ADM	301.73 SUBTRACT CI		iid Factor	1,952.73	3 = 589,197.22 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	use of personal pr	roperty tax adjustment		= 400,038.20
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill I	_evy		59,979.27	7_ x .75	= 44,984.45
School Land					28,098.78
Gross Production  Motor Vehicle Collecti					0.00
R.E.A. Tax	OTIS				0.00 7,178.89
TOTAL CHARGEABL	ES			TOTAL	
FOUNDATION AID	ΤΟΤΔΙ	(Amount [1] Less	s Amount [2])		= 480,300.32 (2)
TOONDATIONALD	Zero if Less Than Zer	,	, ,e a [=],		= 108,896.90 (3)
TD ANODODT ATION	Zelo ii Less Than Zei	10			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
82.13	x 70.00 x	1.39		TOTAL	= 7,991.25 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	301.73			= 27,762.18
		(Weighted ADN	<b>1</b> )		
B. 25,659,922.83	Adjusted District Asse	essed Valuation /	1000		= 25,659.92
C. Step A (-) Step B					= 2,102.26
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= <b>42,045.20</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)		= 158,933.35 (6)
			Total Adjustments	s0.00	<u>)</u> (7)
			Paid to Date	e0.00	<u>)</u>
			Recoupments	0.00	
		-	tment To Paid To Date	e0.00	<u>)</u>
	TOTAL NET S	STATE AID	(Amount 6 + 7)		158,933.35 (8)

2022 - 2023

FOUNDATION AID			District: C007 - BOWRING		
			2022		
	Weighted ADM		Full		
			146.39		
High Year	2022				
Weighted ADM	146.39	x Foundation A CHARGEABLE	id Factor	1,952.73 =	285,860.14 (1)
		COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	159,830.68
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		18,810.17	7 x .75 =	14,107.63
School Land				_	8,811.28
Gross Production					0.00
Motor Vehicle Collecti	ions				0.00
R.E.A. Tax					73,402.69
TOTAL CHARGEABL	.ES			TOTAL =	256,152.28 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	29,707.86 (3)
	Zero if Less Than Z	<u>'ero</u>			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
44.77	x 167.00	x 1.39		TOTAL =	10,392.46 (4)
ADH	Per Capita	Transp. Factor	<del></del> r	_	10,002.40
SALARY INCENTIVE					
SALAR I INCENTIVE	AID				
		146 39			13 469 34
A. 92.01	AID  Incentive Factor x	146.39 (Weighted ADM	<u>//)</u>	=	13,469.34
A. 92.01	Incentive Factor x	(Weighted ADN		=	
A. 92.01 B. 8,845,084.91		(Weighted ADN		=	8,845.08
<ul><li>A. 92.01</li><li>B. 8,845,084.91</li><li>C. Step A (-) Step B</li></ul>	Incentive Factor x  Adjusted District As	(Weighted ADM	1000	=	8,845.08 4,624.26
<ul><li>A. 92.01</li><li>B. 8,845,084.91</li><li>C. Step A (-) Step B</li><li>Step C x 20 Mills</li></ul>	Incentive Factor x  Adjusted District As	(Weighted ADM ssessed Valuation /	1000 ENTIVE AID	=	8,845.08 4,624.26 <b>92,485.20</b> (5)
<ul><li>A. 92.01</li><li>B. 8,845,084.91</li><li>C. Step A (-) Step B</li><li>Step C x 20 Mills</li></ul>	Incentive Factor x  Adjusted District As	(Weighted ADM ssessed Valuation /	1000 ENTIVE AID	= =	8,845.08 4,624.26
<ul><li>A. 92.01</li><li>B. 8,845,084.91</li><li>C. Step A (-) Step B</li><li>Step C x 20 Mills</li></ul>	Incentive Factor x  Adjusted District As	(Weighted ADM ssessed Valuation /	1000 ENTIVE AID	= = = =	8,845.08 4,624.26 <b>92,485.20</b> (5)
<ul><li>A. 92.01</li><li>B. 8,845,084.91</li><li>C. Step A (-) Step B</li><li>Step C x 20 Mills</li></ul>	Incentive Factor x  Adjusted District As	(Weighted ADM ssessed Valuation /	1000 ENTIVE AID - 5)	= = = = = = = = = = = = = = = = = = =	8,845.08 4,624.26 92,485.20 (5)
<ul><li>A. 92.01</li><li>B. 8,845,084.91</li><li>C. Step A (-) Step B</li><li>Step C x 20 Mills</li></ul>	Incentive Factor x  Adjusted District As	(Weighted ADM ssessed Valuation /	1000 ENTIVE AID - 5) Total Adjustments	= = = = = = = = = = = = = = = = = = =	8,845.08 4,624.26 <b>92,485.20</b> (5)
<ul><li>A. 92.01</li><li>B. 8,845,084.91</li><li>C. Step A (-) Step B</li><li>Step C x 20 Mills</li></ul>	Incentive Factor x  Adjusted District As	(Weighted ADM ssessed Valuation / SALARY INCE D (Amount 3 + 4 +	1000 ENTIVE AID - 5)  Total Adjustments Paid to Date	= = = = = = = = = = = = = = = = = = =	8,845.08 4,624.26 <b>92,485.20</b> (5)

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Weighted ADM	AGE District: C035 - AVANT	County: 57 - OSAGE	C				AID	FOUNDATION AI
High Year   2022			2022					
High Year   139.31			Full		1	Weighted ADM	V	
SUBTRACT CHARGEABLE   INCOME			139.31					
(Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   =								_
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  = 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy	= 272,034.82 (1)	1,952.73 =	id Factor -				-	Weighted ADM
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy								
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy						own to 11%)	to 11% - Do	(Valuations: Up to
2022)   75% of County 4-Mill Levy	= 186,626.84	=	roperty tax adjustment	use of personal p	becau	reased millage b	on *plus incr	Adjusted Valuation
School Land   Gross Production   Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   =   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   =   Zero if Less Than Zero     Zero if Less Than		_				through June	ns (July 2021	
Gross Production   Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   =	18,454.39	<u>5</u> x .75 =	24,605.85				4-Mill Levy	75% of County 4-
Motor Vehicle Collections	11,526.72							
R.E.A. Tax	0.00						on	Gross Production
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  48.19	0.00						Collections	Motor Vehicle Co
Cancella   Foundation   Found	71,826.54							
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)    48.19	288,434.49 (2)						GEABLES	TOTAL CHARGE
TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         48.19 x 121.00 x 1.39         TOTAL = TOTAL         ADH Per Capita Transp. Factor         SALARY INCENTIVE AID         A. 92.01 Incentive Factor x 139.31 (Weighted ADM)         B. 11,404,897.03 Adjusted District Assessed Valuation / 1000         C. Step A (-) Step B         Step C x 20 Mills = SALARY INCENTIVE AID         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         Total Adjustments         Total Adjustments	= 0.00 (3)	=	s Amount [2])	(Amount [1] Less		AL	N AID TOT	FOUNDATION A
(Average Daily Haul x Per Capita x Transportation Factor)         48.19       x       121.00       x       1.39       TOTAL       =         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       139.31 (Weighted ADM)       =         B. 11,404,897.03       Adjusted District Assessed Valuation / 1000       =       =         C. Step A (-) Step B       =       =         Step C x 20 Mills       =       SALARY INCENTIVE AID       =         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       -				ro	nan Zei	Zero if Less Tha	Z	
AB.19							TION:	TRANSPORTATION
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 139.31 = (Weighted ADM)  B. 11,404,897.03 Adjusted District Assessed Valuation / 1000 = Step A (-) Step B = SALARY INCENTIVE AID = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =   Total Adjustments 0.00 (7)				on Factor)	oortatio	Capita x Transpo	Haul x Per C	(Average Daily Ha
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID              Incentive Factor x	= 8,105.08 (4)	TOTAL _		1.39	Х	121.00	х	48.19
A. 92.01	- 0,103.00 (4)		r	Transp. Facto	_	Per Capita		ADH
A. 92.01							ITIVE AID	CALADY INCENT
(Weighted ADM)         B. 11,404,897.03       Adjusted District Assessed Valuation / 1000       =         C. Step A (-) Step B       =								
B. 11,404,897.03 Adjusted District Assessed Valuation / 1000 =	= 12,817.91	= _	4)		or x	ncentive Factor	I	A. 92.01
C. Step A (-) Step B =  Step C x 20 Mills = SALARY INCENTIVE AID =  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =  Total Adjustments 0.00 (7)			//)	(weighted ADI				
Step C x 20 Mills = SALARY INCENTIVE AID = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments 0.00 (7)	= 11,404.90	=	1000	essed Valuation /	ct Asse	Adjusted District	3 <i>A</i>	B. 11,404,897.03
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =  Total Adjustments 0.00 (7)	1,413.01	= _					ер В	C. Step A (-) Step
Total Adjustments 0.00 (7)	<b>28,260.20</b> (5)	=	NTIVE AID	SALARY INCE			Mills =	Step C x 20 Mi
	<b>36,365.28</b> (6)	=	+ 5)	(Amount 3 + 4 +	E AID	ASIC STATE	TOTAL B	TO
Paid to Date 0.00	7)	<b>0.00</b> (7)	Total Adjustments					
		0.00	Paid to Date					
Recoupments 0.00		0.00	Recoupments					
Adjustment To Paid To Date 0.00		0.00	tment To Paid To Date	Adjus				
TOTAL NET STATE AID (Amount 6 + 7)	36,365.28 (8)	_	(Amount 6 + 7)	STATE AID	NET S	TOTAL N		

2022 - 2023

FOUNDATION AID			Count	y: 57 - OSAGE	District: C052 - ANDERSON
			2022		
	Weighted ADM		Full		
			388.01		
High Year	2022				(1)
Weighted ADM	388.01 × SUBTRACT CHA INCOM		Factor _	1,952.73 =	757,678.77 (1)
(Valuations: Up to 11%		_			
	increased millage because	of personal prop	erty tax adjustment	_	406,330.78
2021-2022 Collections (July 2 2022)	2021 through June			=	400,330.76
75% of County 4-Mill L	evy		69,721.82	x .75 =	52,291.37
School Land					32,583.15
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					11,815.42
TOTAL CHARGEABLE	ES			TOTAL =	503,020.72 (2)
FOUNDATION AID 1	TOTAL (Ar	mount [1] Less A	mount [2])	=	254,658.05 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation F	-actor)			
218.76	x 53.00 x	1.39		TOTAL	16,116.05 (4)
ADH	Per Capita	Transp. Factor	_		(.,
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	388.01		=	35,700.80
A. 32.01		Weighted ADM)	_	_	33,700.00
B. 24,143,243.20	Adjusted District Assess	ed Valuation / 10	000	=	24,143.24
C. Step A (-) Step B				=	11,557.56
Step C x 20 Mills	= SA	LARY INCEN	TIVE AID	=	<b>231,151.20</b> (5)
	L BASIC STATE AID (A			=	<b>501,925.30</b> (6)
			Total Adjustments	0.00 (7	7)
			Paid to Date	0.00	
			Recoupments _	0.00	
		Adjustm	ent To Paid To Date _	0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)		501,925.30 (8)

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CValuations: Up to 11% - Down to 11%	OUNDATION AID			C	County: 57 - OSAGE	District: C077 - MCCORD
High Year   2022   2024   246.87   x   Foundation Aid Factor   1,952.73   =   8   8   8   8   1,952.73   =   8   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   8   1,952.73   =   1,95				2022		
High Year   2022	W	eighted ADM		Full		
Weighted ADM			2	446.87		
CValuations: Up to 11% - Down to 11%	_					
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 1 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 99,203.74 x .75 = 2 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL = 3 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5 Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 234.67 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 446.87 (Weighted ADM)  B. 11.241,563.60 Adjusted District Assessed Valuation / 1000 = 5 Step C x 20 Mills = SALARY INCENTIVE AID = 5 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,11  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	eighted ADM				1,952.73 =	872,616.46 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy			BLE			
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 99,203.74 x .75 = School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL = 3 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5 Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 234.67 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 446.87 (Weighted ADM)  B. 11,241,563.60 Adjusted District Assessed Valuation / 1000 = C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 5 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5 1,11  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	/aluations: Up to 11% - Dow	n to 11%)				
75% of County 4-Mill Levy 99,203.74 x .75 = School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  234.67 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 446.87 (Weighted ADM)  B. 11,241,563.60 Adjusted District Assessed Valuation / 1000 = C. Step A (·) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 5  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5  1,11  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00	djusted Valuation *plus incre	ased millage because of pers	onal property tax	adjustment	=	192,567.98
School Land   Gross Production   Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   = 3   5   5   5   5   5   5   5   5   5		rough June				<u> </u>
Gross Production   Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   = 3   5   5   5   5   5   5   5   5   5	75% of County 4-Mill Levy			99,203.7	<u>74</u> x .75 =	74,402.81
Motor Vehicle Collections   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   = 3   3   5   5   3   5   5   5   5   5						46,466.75
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES	Motor Vehicle Collections					0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  234.67						0.00
Zero if Less Than Zero	TOTAL CHARGEABLES					313,437.54 (2)
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     234.67   x   33.00   x   1.39   TOTAL     ADH	OUNDATION AID TOTA	L (Amount [	1] Less Amount [2	2])	=	559,178.92 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         234.67       x       33.00       x       1.39       TOTAL       =         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       446.87 (Weighted ADM)       =       =       -         B. 11,241,563.60       Adjusted District Assessed Valuation / 1000       =       =       -         C. Step A (-) Step B       =       =       -       -         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       5         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,1     Total Adjustments  O.00  Recoupments  O.00  O.00  Recoupments	Ze	ero if Less Than Zero				· ,
234.67   x   33.00   x   1.39   TOTAL   =   ADH   Per Capita   Transp. Factor	ANSPORTATION:					
234.67   x   33.00   x   1.39   TOTAL   =   ADH   Per Capita   Transp. Factor	Average Daily Haul x Per Ca	pita x Transportation Factor)				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 446.87 =	234.67 x	33.00 x 1.:	39		TOTAL =	10,764.31 (4)
A. 92.01   Incentive Factor x   446.87   =	ADH	Per Capita Transp.	. Factor			10,701.01
A. 92.01   Incentive Factor x   446.87   =	ALARY INCENTIVE AID					
(Weighted ADM)         B. 11,241,563.60       Adjusted District Assessed Valuation / 1000       =         C. Step A (-) Step B       =         Step C x 20 Mills       =       SALARY INCENTIVE AID       =         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,1         Paid to Date       0.00       (7)         Paid to Date       0.00       0.00         Recoupments       0.00       0.00		centive Factor v 446	8.97		_	41,116.51
B. 11,241,563.60 Adjusted District Assessed Valuation / 1000 =   C. Step A (-) Step B =   Step C x 20 Mills = SALARY INCENTIVE AID = 5  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,10  Total Adjustments	92.01					41,110.51
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 5  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,111  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00	. 11,241,563.60 Ac				=	11,241.56
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 5           Total Adjustments Paid to Date Recoupments         0.00 (7)           Recoupments         0.00	. Step A (-) Step B				=	29,874.95
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,10  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00		SALARY	INCENTIVE AI	D	•	<b>597,499.00</b> (5)
Total Adjustments         0.00 (7)           Paid to Date         0.00           Recoupments         0.00					•	<b>1,167,442.23</b> (6)
Paid to Date 0.00  Recoupments 0.00		,	,		•	, , , , , , , , , , , , , , , , , , , ,
Recoupments 0.00			Total A	Adjustment	ts 0.00 (7)	
· ————			ı	Paid to Dat	te 0.00	
Adjustment To Paid To Date 0.00			Re	ecoupment	ts 0.00	
			Adjustment To P	aid To Dat	te 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		TOTAL NET STATE AI	D (Amou	ınt 6 + 7)		1,167,442.23 (8)

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Neighted ADM	FOUNDATION AID			Co	unty: 57 - OSAGE	District: I002 - PAWHUSKA
High Year   2022   2035,089.63 (1)   2055,089.				2022		
High Year   1.305.91   x   Foundation Aid Factor   1.952.73   2.550.088.63 (1)		Weighted ADM		Full		
Name				1,305.91		
SUBTRACT CHARGEABLE   NCOMB   NCOMB	_					
National   National	Weighted ADM			Aid Factor	1,952.73 =	2,550,089.63 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   221,619.12 x.75   = 166,214.34   103,824.14   103,8	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	ıs increased millage becau	se of personal pr	roperty tax adjustment	=	654,452.16
School Land       103,824.14         Gross Production       216,248.60         Motor Vehicle Collections       331,667.29         R.E.A. Tax       92,881.24         TOTAL CHARGEABLES       TOTAL       = 1,565,287.77 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 984,801.86 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         403.52       x 117.00 x 1.39       TOTAL = 65,624.46 (4)         ADAH       Per Capita Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x 1,305.91 (Weighted ADM)       = 120,156.78         B. 37,655,475.10       Adjusted District Assessed Valuation / 1000       = 37,655.48         C. Step A (·) Step B       = 82,501.30         Step C x 20 Mills = SALARY INCENTIVE AID       = 1,650,026.00 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,700,452.32 (6)         Fotal Adjustments		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		221,619.1	<u>2</u> x .75 =	166,214.34
Motor Vehicle Collections   931,667.29     R.E.A. Tax						
R.E.A. Tax						,
TOTAL CHARGEABLES   TOTAL		tions				,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 984,801.86 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  403.52 x 117.00 x 1.39 TOTAL = 65,624.46 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,305.91 = 120,156.78  (Weighted ADM)  B. 37,655,475.10 Adjusted District Assessed Valuation / 1000 = 37,655.48  C. Step A (-) Step B = 82,501.30  Step C x 20 Mills = SALARY INCENTIVE AID = 1,650,026.00 [5]  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,700,452.32 [6]  Total Adjustments 0.00 [7]  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		F0			TOTAL	92,881.24
Sep C x 20 Mills   Step						1,565,287.77 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  403.52	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	984,801.86 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         403.52       x       117.00       x       1.39       TOTAL       =       65,624.46       (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       1,305.91 (Weighted ADM)       =       120,156.78         B. 37,655,475.10       Adjusted District Assessed Valuation / 1000       =       37,655.48         C. Step A (-) Step B       =       82,501.30         SALARY INCENTIVE AID       =       1,650,026.00       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       2,700,452.32       (6)		Zero if Less Than Zer	0			
A03.52   X	TRANSPORTATION:	:				
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	n Factor)			
ADH   Per Capita   Transp. Factor	403.52	x 117.00 x	1.39		TOTAL =	65,624.46 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		· · · · · · · · · · · · · · · · · · ·
(Weighted ADM)  B. 37,655,475.10	SALARY INCENTIVE	AID				
B. 37,655,475.10 Adjusted District Assessed Valuation / 1000 = 37,655.48  C. Step A (-) Step B = 82,501.30  Step C x 20 Mills = SALARY INCENTIVE AID = 1,650,026.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,700,452.32 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	1,305.91		=	120,156.78
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,650,026.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,700,452.32 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		-	(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,650,026.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 37,655,475.10	Adjusted District Asse	essed Valuation /	1000	=	37,655.48
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,700,452.32 (6)    Total Adjustments	C. Step A (-) Step B				=	82,501.30
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,650,026.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>2,700,452.32</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	es <u>0.00</u> (7	)
Adjustment To Paid To Date 0.00				Paid to Dat	te 0.00	
				Recoupment	ts 0.00	
<b>TOTAL NET STATE AID</b> (Amount 6 + 7) 2,700,452.32 (8)			Adjust	tment To Paid To Dat	te 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		2,700,452.32 (8)

2022 - 2023

FOUNDATION AID				County: 57	OSAGE	District: I011 - SHIDLER
			2022			
	Weighted ADM		Full			
			495.36			
High Year	2022					
Weighted ADM		x Foundation A	id Factor	1,95	2.73 =	967,304.33 (1)
	SUBTRACT CH INCC					
(Valuations: Up to 11% -	- Down to 11%)					
Adjusted Valuation *plus	increased millage becau	ise of personal pr	operty tax adjustment	t	=	523,456.60
2021-2022 Collections (July 2 2022)	021 through June				_	<u> </u>
75% of County 4-Mill L	evy		62,578.7	70 x .75	=	46,934.03
School Land						29,298.95
Gross Production						60,744.48
Motor Vehicle Collection	ons					93,632.52
R.E.A. Tax						160,994.70
TOTAL CHARGEABLE	S			TOTAL	=	915,061.28 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])		=	52,243.05 (3)
	Zero if Less Than Zer	·0			_	, , ,
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportatio	on Factor)				
135.90	x 163.00 x	1.39		TOTAL	=	30,790.86 (4)
ADH	Per Capita	Transp. Factor	r		_	. ,
SALARY INCENTIVE						
A. 92.01	Incentive Factor x	495.36			=	45,578.07
		(Weighted ADM	1)		_	
B. 30,685,269.92	Adjusted District Asse	essed Valuation /	1000		= _	30,685.27
C. Step A (-) Step B					=	14,892.80
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		_	<b>297,856.00</b> (5)
	BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	380,889.91 (6)
			Total Adjustmen	ts	<b>0.00</b> (7)	
			Paid to Da	te	0.00	
			Recoupmen	ts	0.00	
		Adjust	tment To Paid To Da	te	0.00	
	TOTAL NET S					

2022 - 2023

FOUNDATION AID			Cou	inty: 57 - OSAGE	District: I029 - BARNSDALL
			2022		
	Weighted ADM		Full		
			633.53		
High Year	2022			4.050.70	4 007 440 04 (4)
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE OME	lid Factor	1,952.73 =	1,237,113.04 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus i		use of personal pr	roperty tax adjustment	_	386,782.57
2021-2022 Collections (July 20 2022)	21 through June			=	300,702.37
75% of County 4-Mill Le	evy		118,368.9	<u>6</u> x .75 =	88,776.72
School Land					55,450.62
Gross Production					115,449.89
Motor Vehicle Collection	ns				177,143.48
R.E.A. Tax	_			T0T.	100,143.71
TOTAL CHARGEABLE				TOTAL =	923,746.99 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	313,366.05 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportati	on Factor)			
179.67	x 110.00 x	1.39		TOTAL	27,471.54 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	.ID				
A. 92.01	Incentive Factor x	633.53		=	58,291.10
		(Weighted ADM	1)		
B. 23,216,240.82	Adjusted District Ass	essed Valuation /	1000	=	23,216.24
C. Step A (-) Step B				=	35,074.86
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>701,497.20</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,042,334.79</b> (6)
			Total Adjustment	s 0.00 (	7)
			Paid to Date		
			Recoupment		
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,042,334.79 (8)

2022 - 2023

Full   186.71   Full   186.71   Tell   186.71   Tell   186.71   Tell   186.71   Tell   186.71   Tell   186.71   Tell   Tell   186.71   Tell	FOUNDATION AID				County: 57 - OSAGE	District: I030 - WYNONA
High Year 2022 Weighted ADM 2025 SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 176,401.24  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 31.020.46 ×.75 = 23,265.35 School Land 145,838.49 Gross Production Motor Vehicle Collections = 46,431.01 R.E.A. Tax 56,495.15 TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) = 17,087,39 (3) Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 48.42 x 139.00 x 1.39 TOTAL = 9,355.23 (4) ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. \$2.01 Incentive Factor x 186.71 (Weighted ADM)  B. 10,255,886.09 Adjusted District Assessed Valuation / 1000 = 10,255.89 School Cand Quisted District Assessed Valuation / 1000 = 138,466.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00  10   Paid to Date 0.00 Recoupments 0.				2022		
High Year   186.71   x   Foundation Aid Factor   1,952.73   x   364,594.22   (1)		Weighted ADM		Full		
186.71   X   Foundation Aid Factor   1,952.73   364,594.22 (1)				186.71		
CValuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   176,401.24     2021-2022 Collections (July 2021 through June 2022)   2022-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy	•					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation's   Up to 11% - Down to 11%   Adjusted Valuation's   Up to 11% - Down to 11%   Adjusted Valuation's   Up to 11% - Down to 11%   Adjusted Valuation's   Up to 11% - Down to 11%   Adjustment   = 176,401.24	Weighted ADM			id Factor	1,952.73 =	364,594.22 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment   =   176,401.24  2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev   31,020.46 x.75   =   23,265.35  School Land   14,538.49  Gross Production   30,375.59  Motor Vehicle Collections   46,431.01  R.E.A. Tax   564,495.15  TOTAL CHARGEABLES   TOTAL   =   347,506.83  (2) FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   =   17,087.39  (3)  FOUNDATION XI Per Capita x Transportation Factor)  248.42   x   139.00   x   1.39   TOTAL   =   9,355.23  (4)  ADH   Per Capita   Transp. Factor   =   17,179.19   A. 92.01   Incentive Factor   x   186.71   (Weighted ADM)  B. 10.255.886.09   Adjusted District Assessed Valuation / 1000   =   10,255.89  C. Step A (·) Step B   Step C x 20 Mills   =   SALARY INCENTIVE AID   =   6,923.30   Step C x 20 Mills   SALARY INCENTIVE AID   =   164,908.62  (6)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   164,908.62  (6)  Adjustment To Paid to Date   0.000   Recoupments   0.000  Adjustment To Paid To Date   0.000						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   31,020.46 x.75   = 23,265.35     75% of County 4-Mill Levy   31,020.46 x.75   = 23,265.35     75% of County 4-Mill Levy   31,020.46 x.75   = 23,265.35     75% of County 4-Mill Levy   31,020.46 x.75   = 23,265.35     75% of County 4-Mill Levy   31,020.46 x.75   = 23,265.35     75% of County 4-Mill Levy   31,020.46 x.75   = 23,265.35     75% of County 4-Mill Levy   31,020.46 x.75   = 23,265.35     75% of County 4-Mill Levy   31,020.46 x.75   = 30,375.59     75% of County 4-Mill Levy   31,020.46 x.75   = 30,375.59     75% of County 4-Mill Levy   31,020.46 x.75   = 30,375.59     75% of County 4-Mill Levy   31,020.46 x.75   = 344,386.81     75% of County 4-Mill Levy   31,020.46 x.75   = 344,586.81     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy   30,0375.59     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy   30,0375.59     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy   31,020.46 x.75   = 347,506.83     75% of County 4-Mill Levy 4-Mill	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy 31,020.46 x.75 = 23,265.35 School Land 14,538.49 Gross Production 30,375.59 Motor Vehicle Collections 46,431.01 R.E.A. Tax 56,495.15 TOTAL CHARGEABLES TOTAL 347,506.83 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 17,087.39 (3) Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  48.42 x 139.00 x 1.39 TOTAL = 9,355.23 (4) ADH Per Capita x Transportation Factor)  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 186.71 (Weighted ADM)  B. 10,255,886.09 Adjusted District Assessed Valuation / 1000 = 10,255.89  C. Step A (-) Step B = SALARY INCENTIVE AID = 138,466.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 164,908.62 (6)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 164,908.62 (6)  Adjustment To Paid to Date 0.00 Recoupments 0.00	Adjusted Valuation *plu	s increased millage becaus	se of personal p	roperty tax adjustmen	t =	176,401.24
School Land   14,538.49   30,375.59   Motor Vehicle Collections   46,431.01   R.E.A. Tax   56,495.15   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   347,506.83 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 17,087.39 (3)   TOTAL CHARGEABLES   TOTAL   2		2021 through June			_	, , , , , , , , , , , , , , , , , , ,
Motor Vehicle Collections	75% of County 4-Mill	Levy		31,020.	<u>46</u> x .75 =	23,265.35
Motor Vehicle Collections   46,431.01     R.E.A. Tax						
R.E.A. Tax	Gross Production					30,375.59
TOTAL CHARGEABLES   TOTAL   =   347,506.83   (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 17,087.39 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  48.42						56,495.15
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES				347,506.83 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  48.42	FOUNDATION AID	TOTAL (	Amount [1] Less	s Amount [2])	=	17,087.39 (3)
Average Daily Haul x Per Capita x Transportation Factor     48.42		Zero if Less Than Zero	)		_	
AB.42   X   139.00   X   1.39   TOTAL   = 9,355.23 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 186.71	(Average Daily Haul x	Per Capita x Transportation	n Factor)			
ADH   Per Capita   Transp. Factor	48.42	x 139.00 x	1.39		TOTAL	9.355.23 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	(.)
A. 92.01	SALADY INCENTIVE	AID				
No.			400.74			47.470.40
B. 10,255,886.09 Adjusted District Assessed Valuation / 1000 = 10,255.89  C. Step A (-) Step B = 6,923.30  Step C x 20 Mills = SALARY INCENTIVE AID = 138,466.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 164,908.62 (6)  Total Adjustments	A. 92.01	incentive Factor X _		4)	= -	17,179.19
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 138,466.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 164,908.62 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted Abh	vi)		
Step C x 20 Mills       =       SALARY INCENTIVE AID       =       138,466.00       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       164,908.62       (6)         Total Adjustments       0.00       (7)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00	B. 10,255,886.09	Adjusted District Asses	ssed Valuation /	1000	= _	10,255.89
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 164,908.62 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	6,923.30
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	= _	<b>138,466.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>164,908.62</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustmen	ots 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Da	nte 0.00	
				Recoupmen	ots 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 164,908.62 (8)			Adjus	tment To Paid To Da	te 0.00	
		TOTAL NET ST	TATE AID	(Amount 6 + 7)		164,908.62 (8)

2022 - 2023

FOUNDATION AID				County: 57 - OSAGE	District: I038 - HOMINY
			2022		
	Weighted ADM		Full		
			1,000.73		
High Year	2022				
Weighted ADM	1,000.73	x Foundation A	Aid Factor	1,952.73 =	1,954,155.49 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	414,905.48
2021-2022 Collections (July 2022)	2021 through June			_	,,,,,
75% of County 4-Mill	Levy		180,866.0	<u>0</u> x .75 =	135,649.50
School Land					84,735.20
Gross Production					176,538.19
Motor Vehicle Collect	ions				270,681.15
R.E.A. Tax					174,958.22
TOTAL CHARGEABL	.ES			TOTAL =	1,257,467.74 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	696,687.75 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
280.23	x 92.00 x	1.39		TOTAL =	35,835.81 (4)
ADH	Per Capita	Transp. Factor	r	_	(4)
SALARY INCENTIVE	AID				
A. 92.01		1,000.73		_	92,077.17
A. 92.01	Incentive Factor x	(Weighted ADN	<u></u>	= -	92,077.17
B. 24,994,306.19	Adjusted District Ass	sessed Valuation /	1000	= _	24,994.31
C. Step A (-) Step B				= _	67,082.86
Step C x 20 Mills	=	SALARY INCE		= _	<b>1,341,657.20</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>2,074,180.76</b> (6)
			Total Adjustment	s 0.00 (7)	
			Paid to Dat		
			Recoupment		
		Adius	tment To Paid To Dat		
	TOTAL NET	_	(Amount 6 + 7)		2,074,180.76 (8)
			(	_	_,:::,:::::::::::::::::::::::::::::::::

2022 - 2023

Full   Full   Full   495.66   x   Foundation Aid Factor   1,952.73   967,890.15 (1)	FOUNDATION AID				County: 57 - OSAGE	District: I050 - PRUE
High Year   2022   305,866   x   Foundation Aid Factor   1,952.73   967,890.15 (1)   1,952.73   3067,890.15 (1)   301,800.1				2022		
High Year   2022   495.66   x   Foundation Aid Factor   1,952.73   967.890.15   (1)		Weighted ADM		Full		
Meighted ADM				495.66		
SUBTRACT CHARGEABLE   NCOME	•					
Valuations: Up to 11% - Down to 1180   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 370,142.67   Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 370,142.67   Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 370,142.67   Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 370,142.67   Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 370,142.67   Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 370,142.67   Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 370,142.67   Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 370,142.67   Adjustment Valuation *plus increased millage because of personal property tax adjustment   = 370,142.67   Adjustment Valuation *plus increased millage because of \$95,722.07 x.75   = 71,791.55   Adjustment Valuation *plus increased millage because of \$95,722.07 x.75   = 71,791.57   Adjustment Valuation *plus increased millage because of \$95,722.07 x.75   = 71,791.57   Adjustment Valuation *plus increased valuation *plus increase	Weighted ADM			Aid Factor	1,952.73 =	967,890.15 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 370,142.67						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   95,722.07 x.75   = 71,791.55     School Land   44,858.88     Gross Production   93,668.79     Motor Vehicle Collections   143,271.42     R.E.A. Tax   37,439.57     TOTAL CHARGEABLES   TOTAL   = 761,172.88 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 206,717.27 (3)     Zero if Less Than Zero	(Valuations: Up to 11%	% - Down to 11%)				
2021-0022 Collections (July) 2021 through June 2022) 75% of County 4-Mill Levy 95,722.07 x.75 = 71,791.55   School Land 4,858.88   Gross Production 33,668.79   Motor Vehicle Collections 73,489.57   R.E.A. Tax 73,499.57   TOTAL CHARGEABLES 7501,172.88   FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 206,717.27   TOTAL CHARGEABLES 7501,172.88   Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  ADH Per Capita 7 Transp. Factor	Adjusted Valuation *plu	ıs increased millage beca	use of personal p	roperty tax adjustment	=	370,142.67
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       761,172.88 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 206,717.27 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         244.62       x 81.00       x 1.39       TOTAL       = 27,541.77 (4)         ADIARY INCENTIVE AID         A. 92.01       Incentive Factor x 495.66 (Weighted ADM)       = 45,605.68 (Weighted ADM)         B. 22,487,404.29       Adjusted District Assessed Valuation / 1000       = 22,487.40 (2)         C. Step A (·) Step B       = 23,118.28 (2)         Step C x 20 Mills = SALARY INCENTIVE AID       = 462,365.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 696,624.64 (6)         Paid to Date		2021 through June				
Gross Production       93,668.79         Motor Vehicle Collections       143,271.42         R.E.A. Tax       37,439.57         TOTAL CHARGEABLES       TOTAL       761,172.88 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 206,717.27 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         244.62 x 81.00 x 1.39 Transp. Factor       TOTAL = 27,541.77 (4)         ADH Per Capita Transportation Factor (Weighted ADM)       = 45,605.68         SALARY INCENTIVE AID         B. 22,487,404.29 Adjusted District Assessed Valuation / 1000       = 22,487.40         C. Step A (·) Step B       = 23,118.28         Step C x 20 Mills = SALARY INCENTIVE AID       = 462,365.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 696,624.64 (6)         Foliation Date (Date of Date of Da	75% of County 4-Mill	Levy		95,722.07	x .75 =	71,791.55
Motor Vehicle Collections						
R.E.A. Tax	Gross Production					93,668.79
TOTAL CHARGEABLES		tions				143,271.42
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 206,717.27 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  244.62						37,439.57
Salary Incentive Factor   X   495.66   (Weighted ADM)	TOTAL CHARGEABI	_ES				761,172.88 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  244.62	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	206,717.27 (3)
Average Daily Haul x Per Capita x Transportation Factor     244.62		Zero if Less Than Ze	ro			
244.62   x   81.00   x   1.39   TOTAL   = 27,541.77 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 495.66 (Weighted ADM)         = 45,605.68           B. 22,487,404.29         Adjusted District Assessed Valuation / 1000         = 22,487.40           C. Step A (-) Step B         = 23,118.28           Step C x 20 Mills         = 5ALARY INCENTIVE AID         = 462,365.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 696,624.64 (6)           Total Adjustments Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date Adjustment To Paid To Date Date         0.00 (7)	244.62	x 81.00 x	1.39		TOTAL _	27 541 77 (4)
A. 92.01   Incentive Factor x   495.66   (Weighted ADM)   =   45,605.68    B. 22,487,404.29   Adjusted District Assessed Valuation / 1000   =   22,487.40    C. Step A (-) Step B   =   23,118.28    Step C x 20 Mills   =   SALARY INCENTIVE AID   =   462,365.60 (5)    TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   696,624.64 (6)    Total Adjustments   0.00 (7)    Paid to Date   0.00    Recoupments   0.00 (7)    Adjustment To Paid To Date   0.00 (7)    Adjustment To Paid To Date   0.00 (7)    Adjustment To Paid To Date   0.00 (7) (7) (7) (7) (7) (7) (7) (7) (7) (7)	ADH	Per Capita	Transp. Facto	r		(1)
A. 92.01   Incentive Factor x   495.66   (Weighted ADM)   =   45,605.68    B. 22,487,404.29   Adjusted District Assessed Valuation / 1000   =   22,487.40    C. Step A (-) Step B   =   23,118.28    Step C x 20 Mills   =   SALARY INCENTIVE AID   =   462,365.60   (5)    TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   696,624.64   (6)    Total Adjustments   0.00   (7)    Paid to Date   0.00    Recoupments   0.00    Adjustment To Paid To Date   0.00	SALADY INCENTIVE	: AID				
No.   Color			405.00			45 005 00
B. 22,487,404.29 Adjusted District Assessed Valuation / 1000 = 22,487.40  C. Step A (-) Step B = 23,118.28  Step C x 20 Mills = SALARY INCENTIVE AID = 462,365.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 696,624.64 (6)  Total Adjustments	A. 92.01	incentive Factor X		<u>//)</u>	=	45,005.00
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 462,365.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 696,624.64 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted Abh	··· <i>)</i>		
Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5)         =         462,365.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         696,624.64 (6)    Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	B. 22,487,404.29	Adjusted District Ass	essed Valuation /	1000	=	22,487.40
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 696,624.64 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	23,118.28
Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>462,365.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>696,624.64</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
· · · · · · · · · · · · · · · · · · ·				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 696,624.64 (8)			-	tment To Paid To Date	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		696,624.64 (8)

2022 - 2023

FOUNDATION AID			County: 57 - OSAGE	District: I090 - WOODLAND
		202	22	
	Weighted ADM	Fu	II	
		749.	87	
High Year	2022			
Weighted ADM		dation Aid Factor	1,952.73 =	1,464,293.65 (1)
	SUBTRACT CHARGE/ INCOME	ARLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plu	s increased millage because of per	sonal property tax adju	istment =	534,267.04
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill	Levy	12	6,486.09 x .75 =	94,864.57
School Land				59,261.42
Gross Production				123,512.63
Motor Vehicle Collect	ions			189,300.62
R.E.A. Tax				243,697.29
TOTAL CHARGEABL	ES		TOTAL =	1,244,903.57 (2)
FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2])	=	219,390.08 (3)
	Zero if Less Than Zero			``
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)	)		
180.55	x 139.00 x 1	.39	TOTAL =	34,884.07 (4)
ADH	Per Capita Transp	o. Factor		, , ,
SALARY INCENTIVE	ΔID			
A. 92.01		9.87		68,995.54
A. 92.01		ted ADM)	=	00,993.34
B. 32,050,710.79	Adjusted District Assessed Val	luation / 1000	=	32,050.71
C. Step A (-) Step B			=	36,944.83
Step C x 20 Mills		Y INCENTIVE AID	=	<b>738,896.60</b> (5)
TOTA	L BASIC STATE AID (Amoun	t 3 + 4 + 5)	=	<b>993,170.75</b> (6)
		Total Adju	stments 0.00 (7	7)
				,
			I to Date 0.00 upments 0.00	
		Adjustment To Paid	· ———	
	TOTAL NET STATE A	-		993,170.75 (8)
	IOIALIGIOIAILA	(Amount	, T 1 )	993,170.73 (6)

2022 - 2023

FOUNDATION AID			County: 5	8 - OTTAWA	District: C010	- TURKEY FORD
			2022			
	Weighted ADM		Full			
			168.01			
High Year	2022		d Factor	4.050.7		000 070 47 (4)
Weighted ADM		x Foundation AicHARGEABLE COME	id Factor	1,952.7	3 =	328,078.17 (1)
(Valuations: Up to 11%						
	s increased millage bec	ause of personal pr	operty tax adjustment		=	138,537.52
2021-2022 Collections (July 2022)	2021 through June					100,007.02
75% of County 4-Mill	Levy		14,306.85	x .75	=	10,730.14
School Land						14,032.77
Gross Production						0.00
Motor Vehicle Collect	ions					0.00
R.E.A. Tax	F0			TOTAL		24,175.35
TOTAL CHARGEABL				TOTAL	=	187,475.78 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	140,602.39 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transporta	tion Factor)				
87.54	x 79.00	x 1.39		TOTAL	=	9,612.77 (4)
ADH	Per Capita	Transp. Factor	<u> </u>			(1)
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	168.01			=	15,458.60
71. 02.01	moonave ractor x	(Weighted ADM	1)			10,100.00
B. 8,377,041.78		second Valuation /	1000			8,377.04
	Adjusted District As	sesseu valuation/	1000		=	0,377.04
C. Step A (-) Step B	Adjusted District As	sesseu valuation/	1000		=	7,081.56
C. Step A (-) Step B Step C x 20 Mills	Adjusted District As	SALARY INCE				7,081.56
Step C x 20 Mills		SALARY INCE	NTIVE AID		=	· · · · · · · · · · · · · · · · · · ·
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	7,081.56 <b>141,631.20</b> (5)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	0.0	=	7,081.56 <b>141,631.20</b> (5)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID 5)		= = = <u>0</u> (7)	7,081.56 <b>141,631.20</b> (5)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID 5) Total Adjustments	0.0	= = = 0 (7)	7,081.56 <b>141,631.20</b> (5)
Step C x 20 Mills	=	SALARY INCE  O (Amount 3 + 4 +	NTIVE AID 5)  Total Adjustments Paid to Date	0.0	= = = 0 (7) 0 0	7,081.56 <b>141,631.20</b> (5)

2022 - 2023

FOUNDATION AID			Count	y: 58 - OTTAWA	District: I001 - WYANDOTTE
			2022		
	Weighted ADM		Full		
			1,169.00		
High Year	2022				
Weighted ADM		x Foundation A	aid Factor	1,952.73 :	= 2,282,741.37 (1)
		OME			
(Valuations: Up to 11%		nuce of personal pr	roporty toy adjustment		
	s increased millage beca	iuse or personal pr	roperty tax adjustment	=	= 360,643.39
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		112,375.8	<u>5</u> x .75	= 84,281.89
School Land					109,923.12
Gross Production					0.00
Motor Vehicle Collect	ions				351,174.51
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL	126,983.53
					1,033,006.44 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	= 1,249,734.93 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
612.10	x 59.00 x	1.39		TOTAL	= 50,198.32 (4)
ADH	Per Capita	Transp. Factor	r		( /
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,169.00			= 107,559.69
71. 02.01	modified Fadion X	(Weighted ADN	<u>//)</u>		101,000.00
B. 21,910,291.17	Adjusted District Ass	sessed Valuation /	1000	:	= 21,910.29
C. Step A (-) Step B				=	= 85,649.40
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	= <b>1,712,988.00</b> (5)
	L BASIC STATE AID			=	= 3,012,921.25 (6)
			Total Adjustments	s0.00_(	(7)
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,012,921.25 (8)

2022 - 2023

FOUNDATION AID			С	ounty: 58 - OTTAWA	District: I014 - QUAPAW
			2022		
	Weighted ADM		Full		
			899.94		
High Year	2022				
Weighted ADM	899.94 SUBTRACT C		ald Factor	1,952.73 =	1,757,339.84 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus		use of personal pr	roperty tax adjustment	=	356,150.45
2021-2022 Collections (July 2 2022)	021 through June				330,130.43
75% of County 4-Mill Lo	evy		86,320.3	<u>85</u> x .75 =	64,740.26
School Land					84,106.25
Gross Production					0.00
Motor Vehicle Collectio	ins				268,656.52
R.E.A. Tax					37,685.58
TOTAL CHARGEABLE				TOTAL = _	811,339.06 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	946,000.78 (3)
	Zero if Less Than Ze	ro		_	
TRANSPORTATION:					
(Average Daily Haul x Po	er Capita x Transportation	on Factor)			
427.15	x 57.00 x			TOTAL =	33,843.09 (4)
ADH	Per Capita	Transp. Factor	r	_	( )
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	899.94		=	82,803.48
7.11 02.10 7		(Weighted ADN	<u>M)</u>	_	
B. 22,569,737.15	Adjusted District Asse	essed Valuation /	1000	= _	22,569.74
C. Step A (-) Step B				= _	60,233.74
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,204,674.80</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>2,184,518.67</b> (6)
			Total Adjustment	0.00 (7)	
			Paid to Date	te 0.00	
			Recoupment	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	_	2,184,518.67 (8)

2022 - 2023

FOUNDATION AID			Count	ty: 58 - OTTAWA	District: I018 - COMMERCE
			2022		
	Weighted ADM		Full		
			1,414.50		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	1,952.73 =	2,762,136.59 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i		use of personal pr	operty tax adjustment	=	365,498.86
2021-2022 Collections (July 20 2022)	21 through June				
75% of County 4-Mill Le	evy		127,565.65	x .75 =	95,674.24
School Land					124,416.03
Gross Production					0.00
Motor Vehicle Collection	ns				397,430.95
R.E.A. Tax TOTAL CHARGEABLE	9			TOTAL	41,671.74
		(4)	. (	=	1,024,691.82 (2)
FOUNDATION AID TO		(Amount [1] Less	Amount [2])	=	1,737,444.77 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
390.96	x 53.00 x	1.39		TOTAL =	28,802.02 (4)
ADH	Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE A	.ID				
A. 92.01	Incentive Factor x	1,414.50		=	130,148.15
		(Weighted ADM	1)		
B. 23,489,643.67	Adjusted District Ass	sessed Valuation /	1000	=	23,489.64
C. Step A (-) Step B				=	106,658.51
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,133,170.20</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	<b>3,899,416.99</b> (6)
			Total Adjustments	0.00 (7	<i>'</i> )
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,899,416.99 (8)

2022 - 2023

FOUNDATION AID				County: 58 - OTTAWA	District: I023 - MIAMI
			2022		
	Weighted ADM		Full		
			3,484.76		
High Year	2022				
Weighted ADM	3,484.76	x Foundation A	aid Factor	1,952.73 =	6,804,795.39 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	1,065,959.97
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		319,507.92	<u>2</u> x .75 =	239,630.94
School Land					312,118.39
Gross Production					0.00
Motor Vehicle Collecti	ons				997,082.81
R.E.A. Tax	F-0			TOTAL	53,816.47
TOTAL CHARGEABL	ES			TOTAL =	2,668,608.58 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	4,136,186.81 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
1,009.29	x 33.00	1.39		TOTAL	46,296.13 (4)
ADH	Per Capita	Transp. Factor	r	_	40,200.10 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	3,484.76		_	320,632.77
A. 92.01	incentive ractor x	(Weighted ADN	<u>//)</u>	=	320,032.11
B. 67,895,539.66	Adjusted District As	sessed Valuation /	1000	=	67,895.54
C. Step A (-) Step B				=	252,737.23
Step C x 20 Mills	=	SALARY INCE		=	<b>5,054,744.60</b> (5)
TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	=	<b>9,237,227.54</b> (6)
				( <del>-</del> )	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		9,237,227.54 (8)

2022 - 2023

Full   Full   S28.64   Full   S28.64   S28.64   X   Foundation Aid Factor   1,952.73   1,618,110.19   (1)	FOUNDATION AID				County: 58 - OTTAW	A District: I026 - AFTON
High Year   2022   2024   20				2022		
High Year   2022   828.64   x Foundation Aid Factor   1,952.73   = 1,618,110.19 (1)		Weighted ADM		Full		
Real				828.64		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment	=					
NICOMS	Weighted ADM			Aid Factor	1,952.73 =	1,618,110.19 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 397,925.42   2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 72.801.92 x.75 = 54.601.44 71,036.22 75% of County 4-Mill Levy 72.801.92 x.75 = 54.601.44 71,036.22 71,036.2	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 72,801.92 x.75 = 54,601.44 School Land 71,036.22 Gross Production 0.00 Motor Vehicle Collections 226,919.91 R.E.A. Tax 61,601.88 TOTAL CHARGEABLES TOTAL AMOUNT [1] Less Amount [2]) = 812,084.87 [2] 806,025.32 [3] Error if Less Than Zero  TRANSPORTATION:  (Awerage Daily Haul x Per Capita x Transportation Factor)  247.10	Adjusted Valuation *plu	s increased millage becau	use of personal p	roperty tax adjustment	=	397,925.42
School Land         71,036.22           Gross Production         0.00           Motor Vehicle Collections         226,919.91           R.E.A. Tax         61,601.88           TOTAL CHARGEABLES         TOTAL         812,084.87         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 806,025.32         (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           247.10         x 86.00         x 1.39         TOTAL         = 29,538.33         (4)           SALARY INCENTIVE AID         = 76,243.17           M. 92.01         Incentive Factor x 828.64 (Weighted ADM)         = 76,243.17           B. 24,691,505.64         Adjusted District Assessed Valuation / 1000         = 24,691.51           C. Step A (·) Step B         = 51,551.66           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,031,033.20         (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,031,033.20         (5)           Paid to Date Out         0.00         (Amount 2)         Adjustment To Paid To Date Out         0.00		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		72,801.9	<u>92</u> x .75 =	54,601.44
Motor Vehicle Collections   R.E.A. Tax   61,601.88     R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   = 812,084.87   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 806,025.32   (3)     Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   812,084.87 (2)		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 806,025.32 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  247.10		F.C.			TOTAL	61,601.88
Sample   S						812,084.87 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  247.10	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	806,025.32 (3)
Average Daily Haul x Per Capita x Transportation Factor)   247.10		Zero if Less Than Ze	ro			
247.10   x   86.00   x   1.39   TOTAL   = 29,538.33 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 828.64 = 76,243.17  (Weighted ADM)  B. 24,691,505.64 Adjusted District Assessed Valuation / 1000 = 24,691.51  C. Step A (·) Step B = 51,551.66  Step C x 20 Mills = SALARY INCENTIVE AID = 1,031,033.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,866,596.85 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH   Per Capita   Transp. Factor	247.10	x 86.00 x	1.39		TOTAL	29 538 33 (4)
A. 92.01 Incentive Factor x 828.64	ADH	Per Capita	Transp. Facto	r	_	(1)
A. 92.01 Incentive Factor x 828.64	SALARY INCENTIVE					
No. 24,691,505.64   Adjusted District Assessed Valuation / 1000   = 24,691.51			000.64			76 040 47
B. 24,691,505.64 Adjusted District Assessed Valuation / 1000 = 24,691.51  C. Step A (-) Step B = 51,551.66  Step C x 20 Mills = SALARY INCENTIVE AID = 1,031,033.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,866,596.85 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	incentive Factor x		<u></u>	= _	76,243.17
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,031,033.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,866,596.85 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Worginiou / Ibn	•••		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,031,033.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 24,691,505.64	Adjusted District Asso	essed Valuation /	1000	= _	24,691.51
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,866,596.85 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	51,551.66
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	<b>1,031,033.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,866,596.85</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	te 0.00	
				Recoupment	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,866,596.85 (8)			Adjus	tment To Paid To Dat	te 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		1,866,596.85 (8)

2022 - 2023

CValuations: Up to 11% - Down to 11%	FOUNDATION AID			Co	unty: 58 - OTTAWA	District: I031 - FAIRLAND
High Year   2022   Weighted ADM   291.60   x Foundation Aid Factor   1,952.73   = 1,338   SUBTRACT CHARGEABLE   INCOME				2022		
High Year   2022   991.60   x   Foundation Aid Factor   1,952.73   1,938   SUBTRACT CHARGEABLE   INCOME		Weighted ADM		Full		
Neighted ADM				991.60		
CValuations: Up to 11% - Down to 11%)	-					
(Valuations: Up to 11% - Down to 11%)	Weighted ADM			Aid Factor	1,952.73 =	1,936,327.07 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 368						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 92,876.53 x .75 = 68 School Land 99 Gross Production Motor Vehicle Collections 288 R.E.A. Tax 75TAL CHARGEABLES 70TAL 87 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,066 Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 532.70 x 51.00 x 1.39 TOTAL 3 ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 991.60 = 99 (Weighted ADM)  B. 23,055,490.51 Adjusted District Assessed Valuation / 1000 = 22 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,366 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,466  Total Basic STATE AID (Amount 3 + 4 + 5) = 0.00 (7) Paid to Date 0.00 Recoupments 0.00	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 92,876.53 x .75 = 60 School Land 990 Gross Production Motor Vehicle Collections 280 R.E.A. Tax 55 TOTAL CHARGEABLES TOTAL 870 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,060 Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 532.70 x 51.00 x 1.39 TOTAL 37 ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 991.60	Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	369,810.07
School Land   Gross Production   Motor Vehicle Collections   288		2021 through June			•	
Motor Vehicle Collections   288	75% of County 4-Mill L	.evy		92,876.5	<u>53</u> x .75 =	69,657.40
Motor Vehicle Collections   R.E.A. Tax   St.						90,729.92
R.E.A. Tax						0.00
TOTAL CHARGEABLES		ons				289,842.87
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,060  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  532.70		-0			TOTAL	55,964.83
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   532.70						876,005.09 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  532.70	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,060,321.98 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         532.70       x       51.00       x       1.39       TOTAL       =       3.7         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         B. 23,055,490.51       Adjusted District Assessed Valuation / 1000       =       99         C. Step A (-) Step B       =       66         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       1,360         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       2,460         Total Adjustments       0.00       (7)         Paid to Date       0.00         Recoupments       0.00		Zero if Less Than Ze	ero			
Total   Salary	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 991.60 = 99 (Weighted ADM)  B. 23,055,490.51 Adjusted District Assessed Valuation / 1000 = 25 (Step A (-) Step B = 66 (Step C x 20 Mills = SALARY INCENTIVE AID = 1,366 (Amount 3 + 4 + 5) = 2,46 (Amount 3 + 4 + 5) = 2,46 (Amount 3 + 4 + 5) = 2,46 (Amount 3 + 4 + 5) (Amount 3	(Average Daily Haul x F	'er Capita x Transportat	ion Factor)			
ADH   Per Capita   Transp. Factor	532.70	x 51.00 x	1.39		TOTAL	37,763.10 (4)
A. 92.01 Incentive Factor x 991.60 = 991.60	ADH	Per Capita	Transp. Factor	r		(,,
A. 92.01 Incentive Factor x 991.60 = 991.60	SALARY INCENTIVE	AID				
No. 23,055,490.51   Adjusted District Assessed Valuation / 1000   =   23			991 60		=	91,237.12
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,36:  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,46:  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00	7.1. O <u>-</u> 10.			<u>M)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID         = 1,365           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,465           Total Adjustments         0.00 (7)           Paid to Date         0.00           Recoupments         0.00	B. 23,055,490.51	Adjusted District As	sessed Valuation /	1000	=	23,055.49
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,46:    Total Adjustments	C. Step A (-) Step B				=	68,181.63
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,46	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,363,632.60</b> (5)
Paid to Date 0.00  Recoupments 0.00		L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>2,461,717.68</b> (6)
Paid to Date 0.00  Recoupments 0.00						<u> </u>
Recoupments 0.00				Total Adjustment	0.00 (7)	
· ————				Paid to Dat	te 0.00	
				Recoupment	ts 0.00	
Adjustment To Paid To Date0.00			Adjust	tment To Paid To Dat	te 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,46		TOTAL NET	STATE AID	(Amount 6 + 7)		2,461,717.68 (8)

2022 - 2023

Full	FOUNDATION AID			Cou	nty: 59 - PAWNEE	District: C002 - JENNINGS
High Year				2022		
High Year   1902   1905   19		Weighted ADM		Full		
Note				443.27		
Companies	•					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuations *plus increased millage because of personal property tax adjustment   = 112,350.50	Weighted ADM			Aid Factor	1,952.73 =	865,586.63 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 112,350.50  2021-2022 Collections (July 2021 through June 2021)  75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   37,732.64 x.75   28,299.48   34,580.13   3	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 37,732.64 x.75 = 28,299.48 School Land 34,580.13 Gross Production 0.00 Motor Vehicle Collections 16,598.85 TOTAL CHARGEABLES THAN SHORT TOTAL ADMINISTRATION TOTAL CHARGEABLES THAN SHORT TOTAL ADMINISTRATION TOTAL ADMINISTRATION TOTAL CHARGEABLES THAN SHORT TOTAL ADMINISTRATION TOTAL ADMINISTRATI	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	112,350.50
School Land         34,580.13           Gross Production         0.00           Motor Vehicle Collections         0.00           R.E.A. Tax         16,598.85           TOTAL CHARGEABLES         TOTAL         = 191,828.96 (2)           FOUNDATION AID TOTAL         (Amount [1] Less Amount [2])         = 673,757.67 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           191.37         x 48.00         x 1.39         TOTAL         = 12,768.21 (4)           ADH         Per Capita         Transp. Factor         = 40,785.27           SALARY INCENTIVE AID         = 40,785.27           B. 6,941,435.75         Adjusted District Assessed Valuation / 1000         = 6,941.44           C. Step A (·) Step B         = 33,843.83           Step C x 20 Mills         = SALARY INCENTIVE AID         = 676,876.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,363,402.48 (6)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		37,732.6	<u>4</u> x .75 =	28,299.48
Motor Vehicle Collections   16,598.85   16,598.85   107AL   16,598.85   107AL CHARGEABLES   16,598.85   107AL   16,598.85   16,597.67						34,580.13
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 673,757.67 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  191.37						16,598.85
TRANSPORTATION:    Average Daily Haul x Per Capita x Transportation Factor)   191.37	TOTAL CHARGEABL	.ES				191,828.96 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  191.37	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	673,757.67 (3)
Average Daily Haul x Per Capita x Transportation Factor     191.37		Zero if Less Than Ze	ero			
191.37	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH   Per Capita   Transp. Factor	191.37	x 48.00 x	1.39		TOTAL =	12,768.21 (4)
A. 92.01 Incentive Factor x 443.27 (Weighted ADM)  B. 6,941,435.75 Adjusted District Assessed Valuation / 1000 = 6,941.44  C. Step A (-) Step B = 33,843.83  Step C x 20 Mills = SALARY INCENTIVE AID = 676,876.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,363,402.48 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r		` ` `
No. 6,941,435.75   Adjusted District Assessed Valuation / 1000   =   6,941.44	SALARY INCENTIVE	AID				
B. 6,941,435.75 Adjusted District Assessed Valuation / 1000 = 6,941.44  C. Step A (-) Step B = 33,843.83  Step C x 20 Mills = SALARY INCENTIVE AID = 676,876.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,363,402.48 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	443.27		=	40,785.27
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 676,876.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,363,402.48 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<i>M</i> )		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 676,876.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 6,941,435.75	Adjusted District Ass	sessed Valuation /	1000	=	6,941.44
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,363,402.48 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	33,843.83
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>676,876.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,363,402.48</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.00	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,363,402.48 (8)			Adjus	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,363,402.48 (8)

2022 - 2023

Full	FOUNDATION AID				County: 59 - PAWNEE	District: I001 - PAWNEE
High Year				2022		
High Year   1,188.83		Weighted ADM		Full		
Note				1,188.83		
Companies	High Year	2022				
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$\$\$\$ 461,117.96   \$\$\$\$ 461,117.96   \$\$\$\$\$ 2021 2022 Collections (July 2021 through June 2021 2022 Collections (July 2021 through June 2022 2018 2022 Collections (July 2021 through June 2022 2018 2022 Collections (July 2021 through June 2022 2018 2018 2018 2018 2018 2018 2018	Weighted ADM			id Factor	1,952.73 =	2,321,464.01 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
Section   1998	(Valuations: Up to 11%	- Down to 11%)				
2021-2022 Collections (July) 2021 through June 2022)   75% of County 4-Mill Lev   98,017.21 x.75   = 73,512.91   90,441.87	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustmer	nt =	461,117.96
School Land         90,441.87           Gross Production         45,036.70           Motor Vehicle Collections         288,947.65           R.E.A. Tax         132,299.12           TOTAL CHARGEABLES         TOTAL         = 1,091,356.21         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 1,230,107.80         (3)           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           425.15         x 90.00         x 1.39         TOTAL         = 53,186.27         (4)           ADH         Per Capita         Transp. Factor         = 53,186.27         (4)           SALARY INCENTIVE AID         = 109,384.25         = 109,384.25           G. Step A (·) Step B         = 83,391.13         = 25,993.12           SALARY INCENTIVE AID         = 83,391.13         = 83,391.13           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,667,822.60         (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,951,116.67         (6)           Paid to Date         0.00         (A)           Paid to Date         0.00           Paid to Date		2021 through June			_	, <u>,                                    </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		98,017	.21 x .75 =	73,512.91
Motor Vehicle Collections   R.E.A. Tax   132,299.12   TOTAL CHARGEABLES   Amount [1] Less Amount [2]   = 1,091,356.21   (2)   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 1,230,107.80   (3)   (2)   (2)   (2)   (2)   (2)   (2)   (2)   (3)   (2)   (2)   (2)   (3)   (2)   (2)   (2)   (3)   (2)   (2)   (2)   (3)   (2)   (2)   (3)						90,441.87
R.E.A. Tax	Gross Production					45,036.70
TOTAL CHARGEABLES   TOTAL   =   1,091,356.21   (2)	Motor Vehicle Collect	ions				288,947.65
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,230,107.80 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  425.15						132,299.12
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     425.15   x   90.00   x   1.39   TOTAL   53,186.27 (4)     ADH   Per Capita   Transp. Factor	TOTAL CHARGEABL	.ES				1,091,356.21 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  425.15	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,230,107.80 (3)
Average Daily Haul x Per Capita x Transportation Factor     425.15		Zero if Less Than Ze	ero			
A25.15   X   90.00   X   1.39   TOTAL   =   53,186.27 (4)	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor   SALARY INCENTIVE AID     A. 92.01   Incentive Factor   x   1,188.83	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 1,188.83 (Weighted ADM)         = 109,384.25           B. 25,993,120.60         Adjusted District Assessed Valuation / 1000         = 25,993.12           C. Step A (·) Step B         = 83,391.13           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,667,822.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,951,116.67 (6)    Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  0.00	425.15	x 90.00 x	1.39		TOTAL =	53,186.27 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r	_	
No. 25,993,120.60   Adjusted District Assessed Valuation / 1000   =   25,993.12	SALARY INCENTIVE	AID				
B. 25,993,120.60 Adjusted District Assessed Valuation / 1000 = 25,993.12  C. Step A (-) Step B = 83,391.13  Step C x 20 Mills = SALARY INCENTIVE AID = 1,667,822.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,951,116.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	1,188.83		=	109,384.25
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,667,822.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,951,116.67 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>M)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,667,822.60 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date Adjustment To Paid To Date       0.00	B. 25,993,120.60	Adjusted District Ass	sessed Valuation /	1000	= _	25,993.12
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,951,116.67 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	83,391.13
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	<b>1,667,822.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>2,951,116.67</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustme	nts <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to D	ate 0.00	
				Recoupme	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,951,116.67 (8)			Adjus	tment To Paid To D	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,951,116.67 (8)

2022 - 2023

FOUNDATION AID	County: 59 - F	PAWNEE District: I006 - CLEVELAND
	2022	
Weighted ADM	Full	
	2,563.44	
High Year 2022		
Weighted ADM 2,563.44 x SUBTRACT CHAR		1,952.73 = 5,005,706.19 (1)
INCOME	OLABLE	
(Valuations: Up to 11% - Down to 11%)		
Adjusted Valuation *plus increased millage because of	f personal property tax adjustment	= 924,000.30
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	257,640.39 x .75	= 193,230.29
School Land		236,588.23
Gross Production		117,981.10
Motor Vehicle Collections		755,711.28
R.E.A. Tax TOTAL CHARGEABLES	TO	358,898.53
		= 2,586,409.73 (2)
	ount [1] Less Amount [2])	= 2,419,296.46 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Fa	ctor)	
1,131.17 x 55.00 x	1.39 <b>TO</b>	TAL = 86,477.95 (4)
ADH Per Capita T	ansp. Factor	
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x	2,563.44	= 235,862.11
(W	eighted ADM)	
B. 55,977,727.59 Adjusted District Assesse	d Valuation / 1000	= 55,977.73
C. Step A (-) Step B		= 179,884.38
Step C x 20 Mills = SAI	ARY INCENTIVE AID	= <b>3,597,687.60</b> (5)
TOTAL BASIC STATE AID (An	ount 3 + 4 + 5)	= <b>6,103,462.01</b> (6)
	Total Adjustments	<b>0.00</b> (7)
	Paid to Date	0.00
	Recoupments	0.00
	Adjustment To Paid To Date	0.00
TOTAL NET STA	E AID (Amount 6 + 7)	6,103,462.01 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 60 - PAYNE	District: C104	- OAK GROVE
			2022			
	Weighted ADM		Full			
			263.54			
High Year	2022					
Weighted ADM		x Foundation A	vid Factor	1,952.73 =	=	514,622.46 (1)
		COME				
(Valuations: Up to 11% - Adjusted Valuation *plus		ause of nersonal n	ronerty tax adjustment			
2021-2022 Collections (July 2 2022)		adde of personal pr	toporty tax adjustment	=	=	106,055.60
75% of County 4-Mill L	evv		73,263.40	0 x .75 =	=	54,947.55
School Land	,		-	_		28,014.63
Gross Production						0.00
Motor Vehicle Collection	ons					0.00
R.E.A. Tax						4,323.42
TOTAL CHARGEABLE	S			TOTAL	=	193,341.20 (2)
FOUNDATION AID T	TOTAL	(Amount [1] Less	s Amount [2])	:	=	321,281.26 (3)
	Zero if Less Than Z	<u>'ero</u>				(0)
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transporta	ition Factor)				
147.60		x 1.39		TOTAL		
ADH	Per Capita	Transp. Facto	<del></del>	IVIAL :	=	6,770.41 (4)
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	263.54		=	=	24,248.32
		(Weighted ADN	<i>A</i> )			
B. 6,631,197.22	Adjusted District As	sessed Valuation /	1000	:	=	6,631.20
C. Step A (-) Step B				:	=	17,617.12
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	=	<b>352,342.40</b> (5)
	= L BASIC STATE AII				=	352,342.40 (5) 680,394.07 (6)
				=	=	
			+ 5)	s <u>0.00</u> (	=	
			+ 5)  Total Adjustments	s 0.00 (	=	
		D (Amount 3 + 4 -	+ 5)  Total Adjustments  Paid to Date	s 0.00 (e 0.00 s 0.00	=	

2022 - 2023

FOUNDATION AID				County: 60 - PAYNE	District: I003 - RIPLEY
			2022		
	Weighted ADM		Full		
			714.17		
High Year	2022				
Weighted ADM	714.17	x Foundation A	Aid Factor	1,952.73 =	1,394,581.18 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% - [	Down to 11%)				
Adjusted Valuation *plus ir	ncreased millage beca	ause of personal p	roperty tax adjustment	=	428,856.07
2021-2022 Collections (July 202 2022)	21 through June				, , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill Lev	/y		164,273.70	_ x .75 =	123,205.28
School Land					63,297.86
Gross Production					16,658.62
Motor Vehicle Collection	S				202,222.51
R.E.A. Tax					85,538.23
TOTAL CHARGEABLES	<b>;</b>			TOTAL =	919,778.57 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	474,802.61 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	· Capita x Transportat	tion Factor)			
342.74 x	66.00	1.39		TOTAL =	31,442.97 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE A	D				
A. 92.01	Incentive Factor x	714.17		=	65,710.78
		(Weighted ADN	<i>M</i> )		
B. 25,603,347.38	Adjusted District As	sessed Valuation /	1000	=	25,603.35
C. Step A (-) Step B				=	40,107.43
Step C x 20 Mills =	:	SALARY INCE	ENTIVE AID	=	<b>802,148.60</b> (5)
TOTAL	BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>1,308,394.18</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,308,394.18 (8)

2022 - 2023

Full   Sp. 2022   Sp. 2013   Sp	FOUNDATION AID			Cour	nty: 60 - PAYNE	District: I016 - STILLWATER
High Year   2022				2022		
High Year   1,000		Weighted ADM		Full		
Neighted ADM				9,727.31		
Companies	_					
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 7,737,080.66	Weighted ADM			aid Factor	1,952.73	= 18,994,810.06 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   2,160,498.42 x.75	(Valuations: Up to 11%	% - Down to 11%)				
2011   2012   2012   1 through June   2012   1 through June   2   1   620,373.82   3   62	Adjusted Valuation *plu	ıs increased millage bec	ause of personal pr	roperty tax adjustment	=	= 7.737.080.66
School Land   Gross Production   219,525,24     Motor Vehicle Collections   2,670,578,77     R.E.A. Tax   180,096,24     TOTAL CHARGEABLES   TOTAL   313,263,441,111   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 5,731,368,95   (3)     Zero if Less Than Zero     TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     3,395,31   x   33,00   x   1,39   TOTAL   = 155,742,87   (4)     ADH   Per Capita   Transp. Factor     A 92.01   Incentive Factor   x   9,727,31   (Weighted ADM)   = 895,009,79     B . 482,346,124,45   Adjusted District Assessed Valuation / 1000   = 482,346,12     C . Step A (·) Step B   = 412,663,67     Step C x 20 Mills   = SALARY INCENTIVE AID   = 8,253,273,40   (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 14,140,385,22   (6)     Foundation   Factor   14,140,385,22   (6)     Foundation   15,254,273,274   (7)     Foundation   15,254,274,274   (7)     Foundation   15,254,273,274   (7)     Foundation   15,254,273   (7)     Foundation   15,25		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		2,160,498.42	<u>x</u> .75	1,620,373.82
Motor Vehicle Collections   R.E.A. Tax   180,096,24   TOTAL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2]   = 5,731,368.95   3   2   5,731,368.95   3   2   5,731,368.95   3   3   2   5,731,368.95   3   3   2   5,731,368.95   3   3   2   5,731,368.95   3   3   3   3   3   3   3   3   3						
R.E.A. Tax	Gross Production					219,525.24
TOTAL CHARGEABLES		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,731,368.95 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  3,395.31 x 33.00 x 1.39 TOTAL = 155,742.87 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 9,727.31						180,096.24
Sero if Less Than Zero   Sero if Less Than Zero   Sero if Less Than Zero	TOTAL CHARGEABI	LES				= 13,263,441.11 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  3,395.31	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	5,731,368.95 (3)
Average Daily Haul x Per Capita x Transportation Factor   3,395.31   x   33.00   x   1.39   TOTAL   = 155,742.87 (4)		Zero if Less Than Z	ero			
3,395.31   x   33.00   x   1.39   TOTAL   = 155,742.87 (4)	TRANSPORTATION	:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 9,727.31 = 895,009.79  B. 482,346,124.45 Adjusted District Assessed Valuation / 1000 = 482,346.12  C. Step A (-) Step B = 412,663.67  Step C x 20 Mills = SALARY INCENTIVE AID = 8,253,273.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,140,385.22 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
ADH   Per Capita   Transp. Factor	3,395.31	x 33.00	x 1.39		TOTAL	= 155,742.87 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		
No.   No.	SALARY INCENTIVE	E AID				
B. 482,346,124.45 Adjusted District Assessed Valuation / 1000 = 482,346.12  C. Step A (-) Step B = 412,663.67  Step C x 20 Mills = SALARY INCENTIVE AID = 8,253,273.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,140,385.22 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	9,727.31		=	= 895,009.79
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 8,253,273.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,140,385.22 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 8,253,273.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 482,346,124.45	Adjusted District As	sessed Valuation /	1000	:	= 482,346.12
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,140,385.22 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	412,663.67
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>8,253,273.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID	O (Amount 3 + 4 +	<b>+</b> 5)	:	= <b>14,140,385.22</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	0.00	(7)
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 14,140,385.22 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		14,140,385.22 (8)

2022 - 2023

FOUNDATION AID		County	: 60 - PAYNE	District: 1056	PERKINS-TRYON
		2022			
	Weighted ADM	Full			
		2,272.61			
High Year	2022				(1)
Weighted ADM	2,272.61 x Founda	ation Aid Factor	1,952.	.73 =	4,437,793.73 (1)
	INCOME	BLL			
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage because of person	onal property tax adjustment		=	1,186,000.03
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	_evy	612,534.9	91 x .75	=	459,401.18
School Land					234,799.15
Gross Production					61,955.41
Motor Vehicle Collecti	ons				749,972.03
R.E.A. Tax TOTAL CHARGEABL	F.C.		TOTAL		191,878.67
			TOTAL	=	2,884,006.47 (2)
FOUNDATION AID	TOTAL (Amount [1	I] Less Amount [2])		=	1,553,787.26 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Factor)				
936.89	x 59.00 x 1.3	39	TOTAL	=	76,834.35 (4)
ADH	Per Capita Transp.	Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x 2,272	2.61		=	209,102.85
	(Weighte	ed ADM)			
B. 72,109,006.43	Adjusted District Assessed Valu	ation / 1000		=	72,109.01
C. Step A (-) Step B				=	136,993.84
Step C x 20 Mills	= SALARY	INCENTIVE AID		=	<b>2,739,876.80</b> (5)
ТОТА	L BASIC STATE AID (Amount	3 + 4 + 5)		=	<b>4,370,498.41</b> (6)
		Total Adjustment	ts 0.	.00 (7)	
		Paid to Dat	te 0.	.00	
		Recoupment	ts	.00	
		Adjustment To Paid To Dat	te 0.	.00	
	TOTAL NET STATE All	D (Amount 6 + 7)			4,370,498.41 (8)

2022 - 2023

FOUNDATION AID			(	County: 60 - PAYNE	District: I067 - CUSHING
			2022		
	Weighted ADM		Full		
			2,517.37		
High Year	2022				
Weighted ADM	2,517.37	x Foundation A	Aid Factor	1,952.73 =	4,915,743.92 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	4,713,178.65
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		584,316.48	<u>8</u> x .75 =	438,237.36
School Land					226,753.26
Gross Production					59,464.92
Motor Vehicle Collection	ons				724,634.04
R.E.A. Tax TOTAL CHARGEABLI				TOTAL	70,493.50
				TOTAL = _	6,232,761.73 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
1,181.65	x 33.00	x 1.39		TOTAL =	54,202.29 (4)
ADH	Per Capita	Transp. Facto	or .	_	(·/
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,517.37		=	231,623.21
		(Weighted ADN	M)	_	
B. 306,291,181.40	Adjusted District As	sessed Valuation /	1000	= _	306,291.18
C. Step A (-) Step B				= _	(74,667.97)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>0.00</b> (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	= _	<b>54,202.29</b> (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		54,202.29 (8)

2022 - 2023

Weighted ADM Full 551.65  High Year 2022 Weighted ADM 551.65 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustme	1,952.73 =	1,077,223.50 (1)
High Year  Weighted ADM  551.65  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)	nt	
High Year  Weighted ADM  551.65  X Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)	nt	
Weighted ADM 551.65 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)	nt	
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)	nt	
INCOME (Valuations: Up to 11% - Down to 11%)	nt = _	
	nt = _	
Adjusted Valuation *plus increased millage because of personal property tax adjustme	ent = _	
		429,333.51
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy 127,825	5.76 x .75 =	95,869.32
School Land		49,195.55
Gross Production		12,954.90
Motor Vehicle Collections		157,161.21
R.E.A. Tax		44,929.86
TOTAL CHARGEABLES	TOTAL =	789,444.35 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	287,779.15 (3)
Zero if Less Than Zero	_	
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
223.22 x 79.00 x 1.39	TOTAL =	24,511.79 (4)
ADH Per Capita Transp. Factor	_	· ,
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x 551.65	=	50,757.32
(Weighted ADM)	_	
B. 26,143,300.08 Adjusted District Assessed Valuation / 1000	= _	26,143.30
C. Step A (-) Step B	= _	24,614.02
Step C x 20 Mills = SALARY INCENTIVE AID	=	<b>492,280.40</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= _	<b>804,571.34</b> (6)
Total Adjustme	ents 0.00 (7)	
Paid to D	0.00	
Recoupme	ents 0.00	
Adjustment To Paid To D	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	<u> </u>	804,571.34 (8)

2022 - 2023

FOUNDATION AID				County: 60 - PAYNE	District: I103 - YALE
			2022		
	Weighted ADM		Full		
			567.53		
High Year	2022			4.050.70	4 400 000 00 (4)
Weighted ADM	567.53 SUBTRACT CH	Foundation A	aid Factor	1,952.73 =	1,108,232.86 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal p	roperty tax adjustment	=	363,382.58
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		138,995.18	x .75 =	104,246.39
School Land					53,882.27
Gross Production					14,137.83
Motor Vehicle Collection	ons				172,183.88
R.E.A. Tax					144,305.07
TOTAL CHARGEABL	ES			TOTAL =	852,138.02 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	256,094.84 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
223.76	x 88.00 x	1.39		TOTAL =	27,370.32 (4)
ADH	Per Capita	Transp. Facto			. ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	567.53		=	52,218.44
	-	(Weighted ADN	<u>//)</u>		<u> </u>
B. 21,624,784.53	Adjusted District Asse	ssed Valuation /	1000	=	21,624.78
C. Step A (-) Step B				=	30,593.66
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	<b>611,873.20</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>895,338.36</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		895,338.36 (8)

2022 - 2023

FOUNDATION AID			County: 6	31 - PITTSBURG	District: C009 - KREBS
			2022		
	Weighted ADM		Full		
			782.08		
High Year	2022				. ===
Weighted ADM	782.08 × Fo SUBTRACT CHARG INCOME	undation Aid Factor <b>EABLE</b>		1,952.73 =	1,527,191.08 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because of p	ersonal property tax	adjustment	=	435,037.78
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		100,682.47 x .75	<b>=</b>	75,511.85
School Land					64,135.30
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL	5,278.95
				=	579,963.88 (2)
FOUNDATION AID	TOTAL (Amou	nt [1] Less Amount [	2])	=	947,227.20 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fact	or)			
2.64	x 167.00 x	1.39		TOTAL =	612.82 (4)
ADH	Per Capita Trai	nsp. Factor			· ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	782.08		=	71,959.18
	(Wei	ghted ADM)			
B. 27,309,339.72	Adjusted District Assessed	/aluation / 1000		=	27,309.34
C. Step A (-) Step B				=	44,649.84
Step C x 20 Mills	= SALA	RY INCENTIVE A	lD	=	<b>892,996.80</b> (5)
TOTA	L BASIC STATE AID (Amo	unt 3 + 4 + 5)		=	<b>1,840,836.82</b> (6)
		<b>-</b>		0.00 (7)	
		lotal	Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			ecoupments	0.00	
		Adjustment To		0.00	
	TOTAL NET STATE	AID (Amo	unt 6 + 7)	_	1,840,836.82 (8)

2022 - 2023

FOUNDATION AID			County: 61 - PIT	TSBURG Distric	ct: C029 - FRINK-CHAMBERS
			2022		
	Weighted ADM		Full		
			649.89		
High Year	2022	Farmala Cara A	MESSES	4.050.70	4 000 050 70 (4)
Weighted ADM	SUBTRACT CHA		aid Factor	1,952.73 =	1,269,059.70 (1)
	INCOM	E			
(Valuations: Up to 11%					
	increased millage because	of personal pr	roperty tax adjustment	=	415,338.06
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	Levy		99,273.82	2 x .75 =	74,455.37
School Land					62,919.43
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					13,845.20
TOTAL CHARGEABL	ΕS			TOTAL =	566,558.06 (2)
FOUNDATION AID	TOTAL (Ar	mount [1] Less	s Amount [2])	=	702,501.64 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation I	Factor)			
365.37	x 33.00 x	1.39		TOTAL	: 16,759.52 (4)
ADH	Per Capita	Transp. Factor			(
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	649.89		=	59,796.38
		Weighted ADM	<u>//)</u>		
B. 25,622,335.75	Adjusted District Assess	ed Valuation /	1000	=	25,622.34
C. Step A (-) Step B				=	34,174.04
Step C x 20 Mills	= SA	ALARY INCE	ENTIVE AID	=	<b>683,480.80</b> (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 +	<b>+</b> 5)	=	<b>1,402,741.96</b> (6)
			Total Adjustments	s <u>0.00</u> (	7)
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)		1,402,741.96 (8)

2022 - 2023

Full   Full   1,000   Full   1,00	FOUNDATION AID			County:	61 - PITTSBURG	District: C056 - TANNEHILL
High Year 2022 Weighted ADM 228.25 x Foundation Aid Factor 1.952.73 = 445.710.62 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 187.153.94  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 32.245.23 x.75 = 24.183.92 20.374.05  Gross Production				2022		
High Year   2022   228.25		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%)   Valuations: Up to 11% - Down to 11% - D				228.25		
SUBTRACT CHARGEABLE   NCOME   NCOME	•					(1)
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 187,153.94	Weighted ADM			id Factor	1,952.73 =	445,710.62 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 187,153.94 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 32,245.23 x.75 = 24,183.92  75% of County 4-Mill Levy 20,374.05  Gross Production 20,000  Motor Vehicle Collections 3 0,000  R.E.A. Tax 20,650.03  TOTAL CHARGEABLES 70TAL = 252,361.94 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 193,348.68 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  4. 92.01   Incentive Factor x 228.25 (Weighted ADM)  B. 10,193.569.55   Adjusted District Assessed Valuation / 1000 = 10,193.57  C. Step A (·) Step B = SALARY INCENTIVE AID  Step C x 20 Mills = SALARY INCENTIVE AID = 10,807.71  Step C x 20 Mills = SALARY INCENTIVE AID = 216,154.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 423,230.35 (6)  Adjustment To Paid To Date 0.000  Recoupments 0.000  Adjustment To Paid To Date 0.000	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 32,245.23 x .75 = 24,183.92 School Land 20,374.05 Gross Production 0,000 Motor Vehicle Collections 0,000 R.E.A. Tax 20,650.03 TOTAL CHARGEABLES TOTAL 25,2661.94 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 193,348.68 (3)  **TRANSPORTATION**  (Average Daily Haul x Per Capita x Transportation Factor)  117.57	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	187,153.94
School Land         20,374.05           Gross Production         0.00           Motor Vehicle Collections         20,650.03           TOTAL CHARGEABLES         TOTAL         20,650.03           TOTAL CHARGEABLES         TOTAL         = 252,361.94 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 193,348.68 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           117.57         x 84.00         x 1.39         TOTAL         = 13,727.47 (4)           ADAH         Per Capita Transp. Factor         = 21,001.28           SALARY INCENTIVE AID         = 21,001.28           B. 10,193,569.55         Adjusted District Assessed Valuation / 1000         = 10,193.57           C. Step A (·) Step B         = 10,807.71         = 10,807.71           Step C x 20 Mills         = SALARY INCENTIVE AID         = 216,154.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 0.00 (7)           Peid to Date         0.00           Recoupments         0.00           Adjustment To Paid To Date         0.00		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		32,245.23	<u>3</u> x .75 =	24,183.92
Motor Vehicle Collections						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 193,348.68 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  117.57						20,650.03
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     117.57	TOTAL CHARGEABL	.ES				252,361.94 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  117.57	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	193,348.68 (3)
Average Daily Haul x Per Capita x Transportation Factor)   117.57		Zero if Less Than Ze	ero			
117.57	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 228.25 = 21,001.28  B. 10,193,569.55 Adjusted District Assessed Valuation / 1000 = 10,807.71  C. Step A (-) Step B = 10,807.71  Step C x 20 Mills = SALARY INCENTIVE AID = 216,154.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 423,230.35 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
SALARY INCENTIVE AID         A. 92.01       Incentive Factor x 228.25 (Weighted ADM)       = 21,001.28         B. 10,193,569.55       Adjusted District Assessed Valuation / 1000       = 10,193.57         C. Step A (-) Step B       = 10,807.71         Step C x 20 Mills       = 216,154.20 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 423,230.35 (6)     Total Adjustments          0.00 (7)       Paid to Date 0.00         Recoupments       0.00         Adjustment To Paid To Date 0.00       0.00	117.57	x 84.00 x	1.39		TOTAL =	13,727.47 (4)
A. 92.01   Incentive Factor x   228.25   (Weighted ADM)   =   21,001.28    B. 10,193,569.55   Adjusted District Assessed Valuation / 1000   =   10,193.57    C. Step A (-) Step B   =   10,807.71    Step C x 20 Mills =   SALARY INCENTIVE AID   =   216,154.20 (5)    TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   423,230.35 (6)    Total Adjustments   0.00 (7)    Paid to Date   0.00    Recoupments   0.00    Adjustment To Paid To Date   0.00	ADH	Per Capita	Transp. Factor	r		
No.   No.	SALARY INCENTIVE	AID				
B. 10,193,569.55 Adjusted District Assessed Valuation / 1000 = 10,193.57  C. Step A (-) Step B = 10,807.71  Step C x 20 Mills = SALARY INCENTIVE AID = 216,154.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 423,230.35 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	228.25		=	21,001.28
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 216,154.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 423,230.35 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADM	<u>//)</u>		
Step C x 20 Mills       =       SALARY INCENTIVE AID       =       216,154.20       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       423,230.35       (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00	B. 10,193,569.55	Adjusted District Ass	sessed Valuation /	1000	=	10,193.57
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 423,230.35 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	10,807.71
Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>216,154.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>423,230.35</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s <u>0.00</u> (7	7)
Adjustment To Paid To Date 0.00				Paid to Date	e <u>0.00</u>	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 423,230.35 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		423,230.35 (8)

2022 - 2023

FOUNDATION AID			County: 61	- PITTSBURG	District: C088 - HAYWOOD
			2022		
	Weighted ADM		Full		
			242.56		
High Year	2022				
Weighted ADM		oundation Aid Fa	actor	1,952.73 =	473,654.19 (1)
	SUBTRACT CHAR INCOME	GEABLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because of	personal proper	ty tax adjustment	=	200,642.50
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy	_	27,804.78 x	.75 =	20,853.59
School Land					17,487.61
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					13,403.90
TOTAL CHARGEABLE	ES			TOTAL =	252,387.60 (2)
FOUNDATION AID	TOTAL (Amo	ount [1] Less Amo	ount [2])	=	221,266.59 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation Fa	ctor)			
98.02	x 95.00 x	1.39		TOTAL =	12,943.54 (4)
ADH	Per Capita Tr	ansp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	242.56		=	22,317.95
	(W	eighted ADM)			
B. 11,872,337.27	Adjusted District Assessed	Valuation / 1000	0	=	11,872.34
C. Step A (-) Step B				=	10,445.61
Step C x 20 Mills	= SAL	ARY INCENTI	VE AID	=	<b>208,912.20</b> (5)
TOTA	L BASIC STATE AID (Am	ount 3 + 4 + 5)		=	<b>443,122.33</b> (6)
	2021 Maintenance of Effort F assessed in FY2023	Penalty		172.32	
		Т	Total Adjustments _	<b>172.32</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustmen	nt To Paid To Date _	0.00	
	TOTAL NET STAT	E AID (	(Amount 6 + 7)		442,950.01 (8)

# Oklahoma State Department of Education

### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID		County: 6	61 - PITTSBURG	District: E020 - CARLTO	N LANDING ACADEMY
			2022		
	Weighted ADM		Full		
			102.43		
High Year	2022				
Weighted ADM	102.43 SUBTRACT C	x Foundation A	aid Factor	1,952.73 =	200,018.13 (1)
	INCO				
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage becau	use of personal p	roperty tax adjustme	nt =	0.00
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy			0.00 x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	200,018.13 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto			, ` ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	102.43		=	9,424.58
		(Weighted ADN	<u>//)</u>	_	,
B. 0.00	Adjusted District Ass	essed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	9,424.58
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>188,491.60</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>388,509.73</b> (6)
			Total Adjustme	ents (7)	
			Paid to D	0.00	
			Recoupme	ents 0.00	
		Adjus	tment To Paid To D	Oate 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		388,509.73 (8)

2022 - 2023

FOUNDATION AID			County: 61	- PITTSBURG	District: I001 - HARTSHORNI
			2022		
	Weighted ADM		Full		
			1,179.30		
High Year	2022			4 050 70	0.000.054.40.74
Weighted ADM		x Foundation A HARGEABLE OME	id Factor	1,952.73	= 2,302,854.49 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		use of personal pr	operty tax adjustment		= 325,536.75
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		167,942.73	3_ x .75	= 125,957.05
School Land					106,810.84
Gross Production					236,617.01
Motor Vehicle Collection	ons				341,231.43
R.E.A. Tax					72,343.04
TOTAL CHARGEABLI	ES			TOTAL	= 1,208,496.12 (2
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		= 1,094,358.37 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
546.89	x 66.00 x	1.39		TOTAL	= 50,171.69 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,179.30			= 108,507.39
		(Weighted ADM	1)		
B. 20,274,287.61	Adjusted District Ass	sessed Valuation /	1000		= 20,274.29
C. Step A (-) Step B					= 88,233.10
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 1,764,662.00 (5
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		= <b>2,909,192.06</b> (6)
			Total Adjustments	0.00	(7)
			Total Adjustments	-	-
			Paid to Date	-	-
			Recoupments		-
		_	tment To Paid To Date	0.00	=
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,909,192.06 (8)

2022 - 2023

Full   Sol   1   Sol	FOUNDATION AID		County: 61	I - PITTSBURG	District: I002 - CANADIAN
High Year 2022 Weighted ADM 2066.10 x Foundation Aid Factor 1,952.73 = 1,574,095.65 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 620.221.88  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 99,714.89 x.75 = 74,786.17 63,694.48  Gross Production Globellotions = 203,527.28  R.E.A. Tax 99,714.89 x.75 = 11,194.251.91 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 379,843.74 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  407.31 x 66.00 x 1.39 TOTAL = 37,366.62 (4)  ADH Per Capita Transportation  ADH Per Capita Transportation  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 806.10 (Weighted ADM)  B. 39,757,812.70 Adjusted District Assessed Valuation / 1000 = 39,757.81  Step C x 20 Mills = SALARY INCENTIVE AID = 688,229.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,105,439.36 (6)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00  Paid to Date 0.00  Adjustment To Paid To Date 0.00  Adjustment To Paid To Date 0.00			2022		
High Year   2022   1,574,095.65   1,095.73   1,952.73   1,574,095.65   1,095.75   1,0		Weighted ADM	Full		
Note			806.10		
Companies	-				
Cyaluations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 620,221.88   2021-2022 Collections (July 2021 through June 2022)   2022	Weighted ADM	SUBTRACT CHARGEABL		1,952.73 =	1,574,095.65 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	(Valuationa, I la ta 440)				
### Capt			al property tax adjustment		
75% of County 4-Mill Lev	2021-2022 Collections (July			=	620,221.88
Motor Vehicle Collections		Levy	99,714.89 x.	.75 =	74,786.17
Motor Vehicle Collections   R.E.A. Tax   91,102,98     R.E.A. Tax   70TAL CHARGEABLES   TOTAL   2   1,194,251,91   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   379,843,74   (3)     Zero if Less Than Zero   70TAL   2   379,843,74   (3)     Zero if Less Than Zero   70TAL   2   379,843,74   (3)     TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   (Average Daily Haul x Per Capita x Transportation Factor)   (April	School Land				63,694.48
R.E.A. Tax	Gross Production				140,919.12
TOTAL CHARGEABLES	Motor Vehicle Collect	ions			203,527.28
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 379,843.74 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  407.31	R.E.A. Tax				91,102.98
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     407.31	TOTAL CHARGEABL	ES			1,194,251.91 (2)
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   (Average Daily Haul x Transportation Factor)   (Average Daily Ha	FOUNDATION AID	TOTAL (Amount [1] L	ess Amount [2])	=	379,843.74 (3)
A07.31   X   66.00   X   1.39   TOTAL   = 37,366.62 (4)		Zero if Less Than Zero			(1)
A07.31   x   66.00   x   1.39   TOTAL   = 37,366.62 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:				
A07.31   x   66.00   x   1.39   TOTAL   = 37,366.62 (4)     ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH   Per Capita   Transp. Factor				TOTAL	
A. 92.01   Incentive Factor x   806.10   =   74,169.26     B. 39,757,812.70   Adjusted District Assessed Valuation / 1000   =   39,757.81     C. Step A (-) Step B   =   34,411.45     Step C x 20 Mills   =   SALARY INCENTIVE AID   =   688,229.00 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   1,105,439.36 (6)      Total Adjustments   0.00 (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00			actor	=	37,366.62 (4)
A. 92.01 Incentive Factor x 806.10					
No. 39,757,812.70   Adjusted District Assessed Valuation / 1000   =   39,757.81	SALARY INCENTIVE	AID			
B. 39,757,812.70 Adjusted District Assessed Valuation / 1000 = 39,757.81  C. Step A (-) Step B = 34,411.45  Step C x 20 Mills = SALARY INCENTIVE AID = 688,229.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,105,439.36 (6)   Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01			=	74,169.26
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 688,229.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,105,439.36 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(Weighted /	ADM)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 688,229.00 (5)           Total Adjustments Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date Adjustment To Paid To Date         0.00	B. 39,757,812.70	Adjusted District Assessed Valuation	on / 1000	=	39,757.81
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,105,439.36 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B			=	34,411.45
Total Adjustments         0.00 (7)           Paid to Date         0.00           Recoupments         0.00           Adjustment To Paid To Date         0.00	Step C x 20 Mills	= SALARY IN	ICENTIVE AID	=	<b>688,229.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Amount 3 +	- 4 + 5)	=	<b>1,105,439.36</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00			Paid to Date	0.00	
			Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,105,439.36 (8)		Ad	justment To Paid To Date	0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		1,105,439.36 (8)

2022 - 2023

FOUNDATION AID			County: 6 <sup>2</sup>	1 - PITTSBURG	District: I011 - HAILEYVILLE
	Mariable at ADM				
	Weighted ADM		Full 581.30		
High Year	2022		001.00		
Weighted ADM	581.30 x	Foundation Ai	id Factor	1,952.73 :	= 1,135,121.95 (1)
	SUBTRACT CH.				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	e of personal pro	operty tax adjustment	:	= 244,588.16
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill Lo	evy		70,353.58	x .75	= 52,765.19
School Land					44,685.07
Gross Production					99,023.37
Motor Vehicle Collectio	ns				142,749.17
R.E.A. Tax	.0			TOTAL	96,092.34
TOTAL CHARGEABLE	:S			TOTAL	= 679,903.30 (2)
FOUNDATION AID T	OTAL (/	Amount [1] Less	Amount [2])	:	455,218.65 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
198.22	x 95.00 x	1.39		TOTAL	= 26,174.95 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	581.30		:	= 53,485.41
	_	(Weighted ADM	1)		
B. 14,611,001.24	Adjusted District Asses	sed Valuation /	1000	:	= 14,611.00
C. Step A (-) Step B				:	38,874.41
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	:	<b>777,488.20</b> (5)
TOTAL	BASIC STATE AID (	Amount 3 + 4 +	5)	:	= <b>1,258,881.80</b> (6)
			Total Adjustments	0.00	(7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST		(Amount 6 + 7)		1,258,881.80 (8)

2022 - 2023

FOUNDATION AID			Count	y: 61 - PITTSBURG	District: I014 - KIOWA
			2022		
	Weighted ADM		Full		
			633.78		
High Year	2022				
Weighted ADM		Foundation Aid Facto		1,952.73 =	1,237,601.22 (1)
	SUBTRACT CHAR INCOME				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because of	of personal property t	ax adjustment	=	1,090,759.00
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		65,797.18 x	.75 =	49,347.89
School Land					41,794.97
Gross Production					92,615.28
Motor Vehicle Collection	ons				133,517.36
R.E.A. Tax					148,434.79
TOTAL CHARGEABLI	<b>ES</b>			TOTAL =	1,556,469.29 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amoun	t [2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportation Fa	actor)			
242.80	x 99.00 x	1.39		TOTAL =	33,411.71 (4)
ADH	Per Capita T	ransp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	633.78		=	58,314.10
	(W	eighted ADM)			
B. 66,410,646.60	Adjusted District Assesse	d Valuation / 1000		= _	66,410.65
C. Step A (-) Step B				=	(8,096.55)
Step C x 20 Mills	= SAI	ARY INCENTIVE	AID	=	<b>0.00</b> (5)
TOTA	L BASIC STATE AID (An	nount 3 + 4 + 5)		=	<b>33,411.71</b> (6)
		Tota	al Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment T	o Paid To Date	0.00	
	TOTAL NET STAT	EE AID (A	nount 6 + 7)		33,411.71 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 61 - PITTSBURG	District: I017 - QUINTON
			2022		
	Weighted ADM		Full		
			725.89		
High Year	2022				
Weighted ADM	725.89 SUBTRACT C		lid Factor	1,952.73 =	1,417,467.18 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	use of personal pr	roperty tax adjustment	=	358,646.73
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	_evy		93,951.96	6 x .75 =	70,463.97
School Land					59,676.91
Gross Production					132,242.14
Motor Vehicle Collecti	ons				190,642.33
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL	59,950.28
		/A	4 (52)	= _	871,622.36 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	545,844.82 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
216.32	x 90.00 x	1.39		TOTAL	27,061.63 (4)
ADH	Per Capita	Transp. Facto	r	_	, , ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	725.89		=	66,789.14
		(Weighted ADN	<u>//)</u>	_	
B. 22,356,635.71	Adjusted District Ass	essed Valuation /	1000	= _	22,356.64
C. Step A (-) Step B				= _	44,432.50
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>888,650.00</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>1,461,556.45</b> (6)
			Total Adirectment	0.00 (7)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
	TOTAL NET 2	_	tment To Paid To Date	e 0.00	4 404 4- 4-1
	TOTAL NET S	DIATE AID	(Amount 6 + 7)	_	1,461,556.45 (8)

2022 - 2023

FOUNDATION AID	County: 61 - PITTSBURG District: I025 - INDIANOLA
	2022
Weighted ADM	Full
	577.43
High Year 2022	
Weighted ADM 577.43 x Foundation Aid Fact	1,952.73 = 1,127,564.88 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property	x adjustment = 331,989.18
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$58,787.79 \times .75 = 44,090.84$
School Land	37,424.20
Gross Production	82,888.42
Motor Vehicle Collections	119,563.87
R.E.A. Tax TOTAL CHARGEABLES	99,859.97 TOTAL
	= 715,816.48 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amou	[2]) = 411,748.40 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
239.56 x 92.00 x 1.39	<b>TOTAL</b> = $30,634.93$ (4)
ADH Per Capita Transp. Factor	·``
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 577.43	= 53,129.33
(Weighted ADM)	
B. 19,190,125.86 Adjusted District Assessed Valuation / 1000	= 19,190.13
C. Step A (-) Step B	= 33,939.20
Step C x 20 Mills = SALARY INCENTIVI	AID = 678,784.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,121,167.33 (6)
То	Adjustments 0.00 (7)
	Paid to Date 0.00
	Recoupments 0.00
Adjustment	Paid To Date 0.00
TOTAL NET STATE AID (A	ount 6 + 7) 1,121,167.33 (8)

2022 - 2023

FOUNDATION AID			Count	y: 61 - PITTSBURG	District: I028 - CROWDER
			2022		
	Weighted ADM		Full		
			628.87		
High Year	2022	- 1 di A		4.050.70	4 000 040 00 (4)
Weighted ADM	SUBTRACT CHINCO		id Factor	1,952.73 =	1,228,013.32 (1)
(Valuations: Up to 11%		, <u>.</u>			
Adjusted Valuation *plus		ise of personal pr	operty tax adjustment		000 444 74
2021-2022 Collections (July 2 2022)	_			=	383,444.74
75% of County 4-Mill L	evy		71,649.2	<u>10</u> x .75 =	53,736.90
School Land					45,569.63
Gross Production					100,936.30
Motor Vehicle Collection	ons				145,585.54
R.E.A. Tax					96,405.85
TOTAL CHARGEABLE	ES			TOTAL =	825,678.96 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	402,334.36 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	on Factor)			
263.06	x 88.00 x	1.39		TOTAL =	32,177.50 (4)
ADH	Per Capita	Transp. Factor	<u></u>		<u> </u>
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	628.87		_	57,862.33
A. 92.01	incentive ractor x	(Weighted ADM	1)	=	37,002.33
B. 22,690,004.31	Adjusted District Asse			=	22,690.00
C. Step A (-) Step B				=	35,172.33
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>703,446.60</b> (5)
	L BASIC STATE AID			=	1,137,958.46 (6)
			•		, , , ,, , , ,
			Total Adjustment	es <u>0.00</u> (7)	
			Paid to Dat	e 0.00	
			Recoupment	es 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		1,137,958.46 (8)

2022 - 2023

Full	FOUNDATION AID			Count	y: 61 - PITTSBURG	District: I030 - SAVANNA
High Year   2022   1,361,755.79 (1)				2022		
High Year   2022   SUBTRACT CHARGEABLE   NCOME   NCO		Weighted ADM		Full		
Neighted ADM   697.36   x Foundation Aid Factor   1,952.73   1,361,755.79   (1)				697.36		
Companies	-					
Valuations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 189,997,13     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 189,997,13     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 189,997,13     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 189,997,13     Adjusted Collections	Weighted ADM			Aid Factor	1,952.73 =	1,361,755.79 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 189,997.13  2021-2022 Collections (July 2021 through June 2021)  75% of County 4-Mill Lev						
### Region   Facility   Facility	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy 86,930.70 x.75 = 65,198.03 School Land 55,649.56 Gross Production 123,383.30 Motor Vehicle Collections 123,383.30 Motor Vehicle Collections 177,762.01 R.E.A. Tax 44,861.39 TOTAL CHARGEABLES TOTAL 666,851.42 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 704,904.37 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  362.43 x 77.00 x 1.39 TOTAL 704.	Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustment	=	189,997.13
School Land       55,649.56         Gross Production       123,383.30         Motor Vehicle Collections       177,762.01         R.E.A. Tax       44,861.39         TOTAL CHARGEABLES       TOTAL       = 656,851.42       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 704,904.37       (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         362.43       x 77.00       x 1.39       TOTAL       = 38,790.88       (4)         ADLARY INCENTIVE AID       = 64,164.09         A. 92.01       Incentive Factor x 697.36 (Weighted ADM)       = 64,164.09         B. 11,445,610.28       Adjusted District Assessed Valuation / 1000       = 11,445.61         C. Step A (·) Step B       = 52,718.48         Step C x 20 Mills = SALARY INCENTIVE AID       = 1,054,369.60       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,798,064.85       (6)         Paid to Date One       0.00       0.00         Recoupments One       0.00         Adjustment To Paid To Date One       <		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		86,930.70	<u>0</u> x .75 =	65,198.03
Motor Vehicle Collections   177,762.01     R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   656,851.42   (2)		ions				,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 704,904.37 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  362.43 x 77.00 x 1.39 TOTAL = 38,790.88 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 697.36 (Weighted ADM)  B. 11,445,610.28 Adjusted District Assessed Valuation / 1000 = 11,445.61  C. Step A (·) Step B = 52,718.48  Step C x 20 Mills = SALARY INCENTIVE AID = 1,054,369.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,798,064.85 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		EQ			TOTAL	
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						656,851.42 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  362.43	FOUNDATION AID		,	s Amount [2])	= .	704,904.37 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         362.43       x       77.00       x       1.39       TOTAL       =       38,790.88 (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       697.36 (Weighted ADM)       =       64,164.09         B. 11,445,610.28       Adjusted District Assessed Valuation / 1000       =       11,445.61         C. Step A (-) Step B       =       52,718.48         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       1,054,369.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,798,064.85 (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00  Adjustment To Paid To Date  O.00  O.00  Adjustment To Paid To Date  O.00		Zero if Less Than Ze	ro			
362.43   x   77.00   x   1.39   TOTAL   = 38,790.88 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 697.36 (Weighted ADM)  B. 11,445,610.28 Adjusted District Assessed Valuation / 1000 = 11,445.61  C. Step A (-) Step B = 52,718.48  Step C x 20 Mills = SALARY INCENTIVE AID = 1,054,369.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,798,064.85 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 697.36	362.43	x 77.00 x	1.39		TOTAL =	38,790.88 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		, ,
No.	SALARY INCENTIVE	AID				
No.	A. 92.01	Incentive Factor x	697.36		=	64,164.09
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,054,369.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,798,064.85 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				<u>M)</u>		,
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,054,369.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 11,445,610.28	Adjusted District Ass	essed Valuation /	1000	=	11,445.61
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,798,064.85 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	52,718.48
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,054,369.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= .	<b>1,798,064.85</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e <u>0.00</u>	
				Recoupments	s <u>0.00</u>	
TOTAL NET STATE AID (Amount 6 + 7) 1,798,064.85 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		1,798,064.85 (8)

2022 - 2023

Full   State   State	FOUNDATION AID		County: 61	1 - PITTSBURG	District: I063 - PITTSBURG
High Year			2022		
High Year   2022   313.80   x   Foundation Aid Factor   1.952.73   612.766.67   (1)		Weighted ADM	Full		
Note			313.80		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)	_				
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 102,552.50	Weighted ADM		_	1,952.73 =	612,766.67 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment   =   102,552.50    2021-2022 Collections (July 2021 through June			BLE		
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   39,811.48 x.75   29,858.61   25,026.51   39,811.48 x.75   25,026.51   39,811.48 x.75   25,026.51   30,0000   39,811.48 x.75   25,026.51   30,000	(Valuations: Up to 11%	- Down to 11%)			
75% of County 4-Mill Levy 39,811.48 x.75 = 29,858.61 School Land 25,026.51 Gross Production 55,604.69 Motor Vehicle Collections 79,916.28 R.E.A. Tax 70TAL CHARGEABLES 70TAL 334,726.02 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 278,040.65 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  4. 92.01 Incentive Factor x 313.80	Adjusted Valuation *plu	s increased millage because of person	onal property tax adjustment	=	102,552.50
School Land   25,026.51     Gross Production   55,804.69     Motor Vehicle Collections   79,916.28     R.E.A. Tax   41,767.43     TOTAL CHARGEABLES   TOTAL   334,726.02   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   278,040.65   (3)     Zero if Less Than Zero   Zero if Less Than Zero     TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     131.92   x 95.00   x 1.39   TOTAL   131.92   17,420.04   (4)     ADH   Per Capita   Transp. Factor   28,872.74     A. 92.01   Incentive Factor   313.80   = 28,872.74     A. 92.01   Incentive Factor   313.80   = 28,872.74     B. 6,213,871.70   Adjusted District Assessed Valuation / 1000   = 6,213.87     C. Step A (·) Step B   = 22,858.87     Step C x 20 Mills   = SALARY INCENTIVE AID   = 453,177.40   (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 748,638.09   (6)     Foundation   Foundation   Factor   10,000     Recoupments   0.000   (7)     Paid to Date   0.000     Recoupments   0.000   (7)     Paid to Date   0.000   (7)     Recoupments   0.000   (7)		2021 through June			
Science   Scie	75% of County 4-Mill	Levy	39,811.48 x	c.75 =	29,858.61
Motor Vehicle Collections   79,916.28     R.E.A. Tax					
R.E.A. Tax	Gross Production				55,604.69
TOTAL CHARGEABLES		ions			79,916.28
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 278,040.65 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  131.92					41,767.43
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     131.92	TOTAL CHARGEABL	.ES			334,726.02 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  131.92	FOUNDATION AID	TOTAL (Amount [1	] Less Amount [2])	=	278,040.65 (3)
Average Daily Haul x Per Capita x Transportation Factor)   131.92		Zero if Less Than Zero			
131.92   x   95.00   x   1.39   TOTAL   = 17,420.04 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 313.80	(Average Daily Haul x	Per Capita x Transportation Factor)			
SALARY INCENTIVE AID         A. 92.01       Incentive Factor x (Weighted ADM)       = 28,872.74         B. 6,213,871.70       Adjusted District Assessed Valuation / 1000       = 6,213.87         C. Step A (-) Step B       = 22,658.87         Step C x 20 Mills       = SALARY INCENTIVE AID       = 453,177.40 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 748,638.09 (6)         Total Adjustments 0.00 (7)         Paid to Date Recoupments Adjustment To Paid To Date 0.00         Adjustment To Paid To Date 0.00	131.92	x 95.00 x 1.3	39	TOTAL =	17,420.04 (4)
A. 92.01 Incentive Factor x 313.80 = 28,872.74  B. 6,213,871.70 Adjusted District Assessed Valuation / 1000 = 6,213.87  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 25,658.87  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 748,638.09 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita Transp.	Factor		
No.   Color   Color	SALARY INCENTIVE	AID			
B. 6,213,871.70 Adjusted District Assessed Valuation / 1000 = 6,213.87  C. Step A (-) Step B = 22,658.87  Step C x 20 Mills = SALARY INCENTIVE AID = 453,177.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 748,638.09 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x 313.	.80	=	28,872.74
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 453,177.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 748,638.09 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(Weighte	d ADM)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 453,177.40 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date Adjustment To Paid To Date       0.00	B. 6,213,871.70	Adjusted District Assessed Valu	ation / 1000	=	6,213.87
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 748,638.09 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B			=	22,658.87
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALARY	INCENTIVE AID	=	<b>453,177.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Amount	3 + 4 + 5)	=	<b>748,638.09</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustments	0.00 (7	
Adjustment To Paid To Date 0.00			Paid to Date	0.00	
			Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 748,638.09 (8)		ı	Adjustment To Paid To Date _	0.00	
		TOTAL NET STATE All	O (Amount 6 + 7)		748,638.09 (8)

2022 - 2023

FOUNDATION AID			County: 61 - F	PITTSBURG	District: I080 - MCALESTER
	Waighted ADM		Full		
	Weighted ADM		4,917.81		
High Year	2022		,		
Weighted ADM	4,917.81 x Fo	oundation Aid Factor		1,952.73 =	9,603,155.12 (1)
	SUBTRACT CHARG INCOME	SEABLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because of	personal property ta	x adjustment	=	1,686,102.18
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	Levy		671,623.20 x .75	5 =	
School Land					427,437.22
Gross Production					946,758.15
Motor Vehicle Collecti R.E.A. Tax	ons				1,365,576.10 5,625.15
TOTAL CHARGEABL	FS			TOTAL	
		unt [1] Loop Amount	[0])	=	4,935,216.20 (2)
FOUNDATION AID		unt [1] Less Amount	[2])	=	4,667,938.92 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fac	tor)			
2,155.58	x 33.00 x	1.39		TOTAL =	98,876.45 (4)
ADH	Per Capita Tra	nsp. Factor			``
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	4,917.81		=	452,487.70
	(We	ighted ADM)			
B. 106,986,178.91	Adjusted District Assessed	Valuation / 1000		=	106,986.18
C. Step A (-) Step B				=	345,501.52
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	<b>6,910,030.40</b> (5)
ТОТА	L BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	11,676,845.77 (6)
		Total	Adjustments	0.00	7)
			Paid to Date	0.00	
		1	Recoupments	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STATE	E AID (Am	ount 6 + 7)		11,676,845.77 (8)

2022 - 2023

FOUNDATION AID			C	ounty: 62 - PONTOT	OC District: I001 - ALLEN
			2022		
	Weighted ADM		Full		
			933.55		
High Year	2022				
Weighted ADM		x Foundation A	aid Factor	1,952.73 =	1,822,971.09 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage becau	se of personal pr	roperty tax adjustment	=	481,141.80
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		103,062.9	<u>96</u> x .75 =	77,297.22
School Land					69,906.14
Gross Production					43,929.26
Motor Vehicle Collect	tions				223,325.62
R.E.A. Tax					79,850.18
TOTAL CHARGEAB	_ES			TOTAL =	975,450.22 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	847,520.87 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
270.93	x 88.00 x	1.39		TOTAL =	33,140.16 (4)
ADH	Per Capita	Transp. Factor	r		. ,
SALARY INCENTIVE	: AID				
A. 92.01	Incentive Factor x	933.55		=	85,895.94
	_	(Weighted ADM	<u>//)</u>		
B. 30,060,908.73	Adjusted District Asse	ssed Valuation /	1000	=	30,060.91
C. Step A (-) Step B				=	55,835.03
Step C x 20 Mills	= ;	SALARY INCE	NTIVE AID	=	<b>1,116,700.60</b> (5)
ТОТ	AL BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>1,997,361.63</b> (6)
			Total Adjustment	es 0.00 (7)	
			Paid to Dat	te 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		1,997,361.63 (8)

2022 - 2023

Full	FOUNDATION AID			Cou	unty: 62 - PONTOTOC	District: I009 - VANOSS
High Year 2022 Weighted ADM 2958.76 x Foundation Aid Factor 1,952.73 = 1,872,199.41 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 365,098.62  2021-2022 Collections (July 2021 through June = 2021) 75% of County 4-Mill Levy				2022		
Fligh Year   958.76   x   Foundation Aid Factor   1.952.73   1.872.199.41   (1)		Weighted ADM		Full		
Submate   Sub				958.76		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$365,098.62     2021-2022 Collections (July 2021 through June   \$47,480.24     211,393.56	=					
CValuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 365,098.62	Weighted ADM			id Factor	1,952.73 =	1,872,199.41 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
111,133.11 x.75	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy School Land 75,460.24  Gross Production 75,460.24  Gross Production 47,383.56  Motor Vehicle Collections 241,087.38  R.E.A. Tax 140,291.38  TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 9552,671.01 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 919,528.40 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  510.23 x 70.00 x 1.39 TOTAL 4  ADH Per Capita Transp. Factor 510.23 x 70.00 x 1.39 TOTAL 4  ADH Per Capita Transp. Factor 510.23 x 70.00 x 1.39 TOTAL 4  B. 21,288,549.39 Adjusted District Assessed Valuation / 1000 = 88,215.51 (Weighted ADM)  B. 21,288,549.39 Adjusted District Assessed Valuation / 1000 = 21,288.55 (Step C x 20 Mills = SALARY INCENTIVE AID = 1,338,539.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,307,712.98 (8)	Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	365,098.62
School Land         75,460.24           Gross Production         47,383.56           Motor Vehicle Collections         241,087.38           R.E.A. Tax         140,291.38           TOTAL CHARGEABLES         TOTAL         952,671.01         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 919,528.40         (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           510.23         x 70.00         x 1.39         TOTAL         = 49,645.38         (4)           ADLARY INCENTIVE AID         = 88,215.51           M. 92.01         Incentive Factor x 958.76 (Weighted ADM)         = 88,215.51           B. 21,288,549.39         Adjusted District Assessed Valuation / 1000         = 21,288.55           C. Step A (·) Step B         = 66,926.96           SALARY INCENTIVE AID        = 1,338,539.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,307,712.98 (6)           Peid to Date 0.000 (7)           Peid to Date 0.000 (7) <td></td> <td>2021 through June</td> <td></td> <td></td> <td>_</td> <td></td>		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		111,133.1	<u>11</u> x .75 =	83,349.83
Motor Vehicle Collections   140,291,38   1						
R.E.A. Tax	Gross Production					47,383.56
TOTAL CHARGEABLES		ions				241,087.38
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 919,528.40 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  510.23						140,291.38
Serio   Company   Compan	TOTAL CHARGEABL	ES				952,671.01 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  510.23	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	919,528.40 (3)
Average Daily Haul x Per Capita x Transportation Factor     510.23		Zero if Less Than Z	ero			
Total   Tota	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 958.76 (Weighted ADM)  B. 21,288,549.39 Adjusted District Assessed Valuation / 1000 = 21,288.55  C. Step A (-) Step B = 66,926.96  Step C x 20 Mills = SALARY INCENTIVE AID = 1,338,539.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,307,712.98 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 958.76 (Weighted ADM)         = 88,215.51           B. 21,288,549.39         Adjusted District Assessed Valuation / 1000         = 21,288.55           C. Step A (-) Step B         = 66,926.96           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,338,539.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,307,712.98 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	510.23	x 70.00 x	1.39		TOTAL =	49,645.38 (4)
A. 92.01 Incentive Factor x 958.76	ADH	Per Capita	Transp. Factor	r	_	· · ,
No. 21,288,549.39   Adjusted District Assessed Valuation / 1000   =   21,288.55	SALARY INCENTIVE	AID				
B. 21,288,549.39 Adjusted District Assessed Valuation / 1000 = 21,288.55  C. Step A (-) Step B = 66,926.96  Step C x 20 Mills = SALARY INCENTIVE AID = 1,338,539.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,307,712.98 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	958.76		=	88,215.51
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,338,539.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,307,712.98 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,338,539.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 21,288,549.39	Adjusted District As	sessed Valuation /	1000	= _	21,288.55
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,307,712.98 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	66,926.96
Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,338,539.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	=	<b>2,307,712.98</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	te 0.00	
				Recoupment	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,307,712.98 (8)			Adjust	tment To Paid To Dat	te 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,307,712.98 (8)

2022 - 2023

FOUNDATION AID			County: 62 - PONTOTOC	District: I016 - BYNG
		2022		
Weighted A	DM	Full		
		3,014.69		
High Year 2022				
Weighted ADM 3,014.6	S9 x Foundation		1,952.73 =	5,886,875.60 (1)
00511	INCOME	_		
(Valuations: Up to 11% - Down to 11%)	)			
Adjusted Valuation *plus increased milla	age because of persona	l property tax adjustmer	nt =	1,010,751.23
2021-2022 Collections (July 2021 through June 2022)	Э			
75% of County 4-Mill Levy		375,333	<u>.94</u> x .75 =	281,500.46
School Land				254,474.08
Gross Production				159,961.34
Motor Vehicle Collections				812,930.57
R.E.A. Tax			TOTAL	130,709.63
TOTAL CHARGEABLES			TOTAL =	2,650,327.31 (2)
FOUNDATION AID TOTAL	(Amount [1] Le	ess Amount [2])	=	3,236,548.29 (3)
Zero if Less	Than Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Tra	nsportation Factor)			
1,600.02 x 33.00	x 1.39		TOTAL =	73,392.92 (4)
ADH Per Cap	ita Transp. Fac	ctor		,
SALARY INCENTIVE AID				
A. 92.01 Incentive Fa	actor x 3,014.69	)	=	277,381.63
	(Weighted A	ADM)		
B. 64,750,239.17 Adjusted Di	strict Assessed Valuatio	on / 1000	=	64,750.24
C. Step A (-) Step B			=	212,631.39
Step C x 20 Mills =	SALARY IN	CENTIVE AID	=	<b>4,252,627.80</b> (5)
TOTAL BASIC STA	TE AID (Amount 3 +	4 + 5)	=	<b>7,562,569.01</b> (6)
		Total Adjustme	nts <u>0.00</u> (7)	
		Paid to Da	ate 0.00	
		Recoupme	nts 0.00	
	Adj	ustment To Paid To Da	ate 0.00	
TOTA	L NET STATE AID	(Amount 6 + 7)		7,562,569.01 (8)

2022 - 2023

FOUNDATION AID			County: 62 - PONTOT	OC District: I019 - ADA
		20	22	
	Weighted ADM	Fu	ıll	
		4,42	3.61	
High Year	2022			
Weighted ADM	SUBTRACT CHARG	Indation Aid Factor	1,952.73 =	8,638,115.96 (1)
	INCOME	LABLE		
(Valuations: Up to 11%	6 - Down to 11%)			
Adjusted Valuation *plu	s increased millage because of p	ersonal property tax adj	ustment =	1,716,590.07
2021-2022 Collections (July 2022)	2021 through June		_	
75% of County 4-Mill	Levy	53	33,230.81 x .75 =	399,923.11
School Land				361,735.54
Gross Production				227,292.18
Motor Vehicle Collect	ions			1,155,630.39
R.E.A. Tax				14,061.50
TOTAL CHARGEABI	ES		TOTAL =	3,875,232.79 (2)
FOUNDATION AID	TOTAL (Amoun	nt [1] Less Amount [2])	=	4,762,883.17 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor	or)		
1,826.91	x 33.00 x	1.39	TOTAL =	83,800.36 (4)
ADH	Per Capita Tran	sp. Factor	_	
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 4	423.61	=	407,016.36
	(Weig	hted ADM)		
B. 111,466,887.92	Adjusted District Assessed V	aluation / 1000	= _	111,466.89
C. Step A (-) Step B			= _	295,549.47
Step C x 20 Mills	= SALA	RY INCENTIVE AID	=	<b>5,910,989.40</b> (5)
TOTA	AL BASIC STATE AID (Amou	ınt 3 + 4 + 5)	= _	<b>10,757,672.93</b> (6)
		Total Adju	ustments (7)	
		Pai	d to Date 0.00	
		Reco	upments 0.00	
		Adjustment To Paid	To Date 0.00	
	TOTAL NET STATE	AID (Amount	6 + 7)	10,757,672.93 (8)
				<u></u>

2022 - 2023

FOUNDATION AID			Co	ounty: 62 - PONTOTO	C District: I024 - LATTA
			2022		
	Weighted ADM		Full		
			1,397.56		
High Year	2022				
Weighted ADM	1,397.56	x Foundation A	Aid Factor	1,952.73 =	2,729,057.34 (1)
	SUBTRACT C INC	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	655,710.54
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		195,761.6	<u>6</u> x .75 =	146,821.25
School Land					132,731.97
Gross Production					83,431.75
Motor Vehicle Collect	ions				424,020.67
R.E.A. Tax					64,478.45
TOTAL CHARGEABL	.ES			TOTAL =	1,507,194.63 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,221,862.71 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
650.45	x 33.00 x	1.39		TOTAL =	29,836.14 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,397.56		=	128,589.50
		(Weighted ADN	M)	_	
B. 40,879,709.77	Adjusted District Ass	essed Valuation /	1000	= _	40,879.71
C. Step A (-) Step B				= _	87,709.79
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,754,195.80</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>3,005,894.65</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,005,894.65 (8)

2022 - 2023

Neighted ADM   Full	FOUNDATION AID		County: 62 - PONTOTO	OC District: 1030 - STONEWALL
High Year   2022   874.97   x   Foundation Aid Factor   1,952.73   1,708,580.17 (1)			2022	
High Year   202   374.97   x   Foundation Aid Factor   1,952.73   1,708,580.17 (1)		Weighted ADM	Full	
Note			874.97	
SUBTRACT CHARGEABLE   NCOME	-		=	
Valuations: Up to 11% - Down to 11%   Adjusted Valuation* plus increased millage because of personal property tax adjustment   = 677,977.23	Weighted ADM		Aid Factor1,952.7	73 = 1,708,580.17 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment		INCOME		
### Company of County 4-Mill Levy ### Capita x Transportation Factor   Salary   National States   Salary   Sala				
75% of County 4-Mill Levy 94,473.05 x.75 = 70,854.79 School Land Gross Production 40,269.06 Motor Vehicle Collections 204,734.30 R.E.A. Tax 140,121.70 TOTAL CHARGEABLES TOTAL 5 1,198,043.26 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 510,536.91 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  381.14 x 86.00 x 1.39 TOTAL 4 45,561.48 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.97 = 80,505.99 (Weighted ADM)  B. 40,320,456.80 Adjusted District Assessed Valuation / 1000 = 40,320.46 C. Step A (·) Step B = SALARY INCENTIVE AID = 803,710.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,359,808.99 (6)	Adjusted Valuation *plu	s increased millage because of personal p	property tax adjustment	= 677,977.23
School Land   G4,086.18   Gross Production   40,269.06   Motor Vehicle Collections   204,734.30   204,734.30   R.E.A. Tax   140,121.70   TOTAL CHARGEABLES   TOTAL   1,198,043.26 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 510,536.91 (3)   2		2021 through June		
Motor Vehicle Collections		Levy	94,473.05 x .75	
Motor Vehicle Collections       204,734.30         R.E.A. Tax       140,121.70         TOTAL CHARGEABLES       TOTAL       1,198,043.26 (2)         FOUNDATION AID TOTAL       (Amount [1] Less Amount [2])       = 510,536.91 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         381.14 x 86.00 x 1.39 Transp. Factor         ADH       Per Capita Transp. Factor         SALARY INCENTIVE AID         A. 92.01 Incentive Factor x 874.97 (Weighted ADM)       = 80,505.99         B. 40,320,456.80 Adjusted District Assessed Valuation / 1000       = 40,320.46         C. Step A (·) Step B       = 40,185.53         Step C x 20 Mills = SALARY INCENTIVE AID       = 803,710.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,359,808.99 (6)          Total Adjustments 0.00 (7)         Paid to Date 0.00         Recoupments 0.00         Adjustment To Paid To Date 0.00				
R.E.A. Tax				
TOTAL CHARGEABLES   TOTAL		ions		
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 510,536.91 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  381.14		F.S.	TOTAL	140,121.70
Step C x 20 Mills   SALARY INCENTIVE AID				= 1,198,043.26 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  381.14	FOUNDATION AID	TOTAL (Amount [1] Les	s Amount [2])	= 510,536.91 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         381.14       x       86.00       x       1.39       TOTAL       =       45,561.48       (4)         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       874.97 (Weighted ADM)       =       80,505.99         B. 40,320,456.80       Adjusted District Assessed Valuation / 1000       =       40,320.46         C. Step A (-) Step B       =       40,185.53         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       803,710.60       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,359,808.99       (6)		Zero if Less Than Zero		
381.14	TRANSPORTATION:			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.97	(Average Daily Haul x	Per Capita x Transportation Factor)		
SALARY INCENTIVE AID         A. 92.01       Incentive Factor x (Weighted ADM)       874.97 (Weighted ADM)       = 80,505.99         B. 40,320,456.80       Adjusted District Assessed Valuation / 1000       = 40,320.46         C. Step A (-) Step B       = 40,185.53         Step C x 20 Mills       = SALARY INCENTIVE AID       = 803,710.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,359,808.99 (6)     Total Adjustments  0.00  Recoupments  0.00  Adjustment To Paid To Date  0.00	381.14	x 86.00 x 1.39	TOTAL	= 45,561.48 (4)
A. 92.01 Incentive Factor x 874.97 = 80,505.99  B. 40,320,456.80 Adjusted District Assessed Valuation / 1000 = 40,320.46  C. Step A (-) Step B = 40,185.53  Step C x 20 Mills = SALARY INCENTIVE AID = 803,710.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,359,808.99 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita Transp. Fact		
Weighted ADM    B. 40,320,456.80   Adjusted District Assessed Valuation / 1000   =   40,320.46     C. Step A (-) Step B   =   40,185.53     Step C x 20 Mills   =   SALARY INCENTIVE AID   =   803,710.60 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   1,359,808.99 (6)      Total Adjustments   0.00 (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00	SALARY INCENTIVE	AID		
B. 40,320,456.80 Adjusted District Assessed Valuation / 1000 = 40,320.46  C. Step A (-) Step B = 40,185.53  Step C x 20 Mills = SALARY INCENTIVE AID = 803,710.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,359,808.99 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x 874.97		= 80,505.99
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 803,710.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,359,808.99 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(Weighted AD	M)	
Step C x 20 Mills =         SALARY INCENTIVE AID (	B. 40,320,456.80	Adjusted District Assessed Valuation	/ 1000	= 40,320.46
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,359,808.99 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B			= 40,185.53
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALARY INC	ENTIVE AID	<b>803,710.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (Amount 3 + 4	+ 5)	= <b>1,359,808.99</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustments 0.0	<b>00</b> (7)
Adjustment To Paid To Date 0.00			Paid to Date 0.0	00
			Recoupments 0.0	00
TOTAL NET STATE AID (Amount 6 + 7) 1,359,808.99 (8)		Adjus	stment To Paid To Date0.0	00
		TOTAL NET STATE AID	(Amount 6 + 7)	1,359,808.99 (8)

2022 - 2023

FOUNDATION AID			C	County: 62 - PONTOTOC	District: I037 - ROFF
			2022		
	Weighted ADM		Full		
			506.76		
High Year	2022				
Weighted ADM	506.76	x Foundation A	id Factor	1,952.73 =	989,565.45 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - [	Down to 11%)				
Adjusted Valuation *plus in	creased millage bed	ause of personal p	roperty tax adjustment	=	430,387.29
2021-2022 Collections (July 202 2022)	21 through June				
75% of County 4-Mill Lev	<b>y</b> y		61,470.99	9 x .75 =	46,103.24
School Land					41,840.04
Gross Production					26,227.44
Motor Vehicle Collections	5				133,697.43
R.E.A. Tax				TOTAL	73,250.96
TOTAL CHARGEABLES				TOTAL =	751,506.40 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	s Amount [2])	=	238,059.05 (3)
	Zero if Less Than Z	Zero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
150.36 x	99.00	x 1.39		TOTAL =	20,691.04 (4)
ADH	Per Capita	Transp. Facto	r		20,001.01
SALARY INCENTIVE AI	D				
A. 92.01	Incentive Factor x	506.76		=	46,626.99
		(Weighted ADN	<u>//)</u>		
B. 25,134,237.77	Adjusted District As	ssessed Valuation /	1000	=	25,134.24
C. Step A (-) Step B				=	21,492.75
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>429,855.00</b> (5)
TOTAL	BASIC STATE AII	D (Amount 3 + 4 +	+ 5)	=	<b>688,605.09</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s <u>0.00</u>	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		688,605.09 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID		Соц	unty: 63 - POTTAWATOMIE	District: C027 - GROVE
High Year   2022   T777.21   x   Foundation Aid Factor   1,952.73   1,517,681.28 (1)   T777.21   x   Foundation Aid Factor   1,952.73   1,952.			2022	2	
High Year   2022   777.21   x Foundation Aid Factor   1,952.73   1,517,681.28 (1)		Weighted ADM	Full	I	
Neighted ADM			777.2	21	
SUBTRACT CHARGEABLE   NCOME	-		adation Aid Factor	4.050.70	4 547 604 00 (4)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	weignted ADM	SUBTRACT CHARGI		1,952.73 =	1,517,681.28 (1)
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   73,935.03 x.75   55,451.27   72,631.00   7	(Valuations: Up to 11%	- Down to 11%)			
2021   2022	Adjusted Valuation *plu	s increased millage because of p	ersonal property tax adjus	stment =	691,618.33
School Land         77,631.00           Gross Production         0.00           Motor Vehicle Collections         0.00           R.E.A. Tax         8,858.43           TOTAL CHARGEABLES         TOTAL         = 828,559.03 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 689,122.25 (3)           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           120.04 x 33.00 x 1.39         TOTAL = 5,506.23 (4)           ADH Per Capita Transp. Factor           SALARY INCENTIVE AID           A. 92.01 Incentive Factor x 777.21 (Weighted ADM)         = 71,511.09           B. 44,678,186.72 Adjusted District Assessed Valuation / 1000         = 44,678.19           C. Step A (·) Step B         = 26,832.90           Step C x 20 Mills = SALARY INCENTIVE AID         = 536,658.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,231,286.48 (6)           Fotal Adjustments 0.00           Paid to Date 0.00           Recoupments 0.00           Adjusted District Adjustment To Paid To Date 0.00		2021 through June		_	
Motor Vehicle Collections		Levy	73	3,935.03 x .75 =	55,451.27
Motor Vehicle Collections   S,858,43   R.E.A. Tax   R.858,543   R.E.A. Tax   R.E.					
R.E.A. Tax	Gross Production				0.00
TOTAL CHARGEABLES   TOTAL   =   828,559.03   (2)		ons			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 689,122.25 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  120.04				<b></b>	8,858.43
Salary Incentive Factor   X   T77.21   (Weighted ADM)   (Weighted ADM)   (Weighted ADM)   (Sape C x 20 Mills   x   x   x   x   x   x   x   x   x	TOTAL CHARGEABL	ES		TOTAL =	828,559.03 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  120.04	FOUNDATION AID	TOTAL (Amour	nt [1] Less Amount [2])	=	689,122.25 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         120.04       x       33.00       x       1.39       TOTAL       =       5,506.23       (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       777.21 (Weighted ADM)       =       71,511.09         B. 44,678,186.72       Adjusted District Assessed Valuation / 1000       =       44,678.19         C. Step A (-) Step B       =       26,832.90         SALARY INCENTIVE AID       =       536,658.00       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,231,286.48       (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00  O.00  Adjustment To Paid To Date  O.00		Zero if Less Than Zero			
120.04	TRANSPORTATION:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 777.21 = 71,511.09  B. 44,678,186.72 Adjusted District Assessed Valuation / 1000 = 44,678.19  C. Step A (-) Step B = 26,832.90  Step C x 20 Mills = SALARY INCENTIVE AID = 536,658.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,231,286.48 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation Factor	or)		
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x (Weighted ADM)         777.21 (Weighted ADM)         = 71,511.09           B. 44,678,186.72         Adjusted District Assessed Valuation / 1000         = 44,678.19           C. Step A (-) Step B         = 26,832.90           Step C x 20 Mills         = SALARY INCENTIVE AID         = 536,658.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,231,286.48 (6)           Total Adjustments Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date         0.00	120.04	x 33.00 x	1.39	TOTAL	5,506.23 (4)
A. 92.01 Incentive Factor x 777.21 = 71,511.09  B. 44,678,186.72 Adjusted District Assessed Valuation / 1000 = 44,678.19  C. Step A (-) Step B = 26,832.90  Step C x 20 Mills = SALARY INCENTIVE AID = 536,658.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,231,286.48 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita Tran		_	(.,
No.   Color   Color	SALARY INCENTIVE	AID			
B. 44,678,186.72 Adjusted District Assessed Valuation / 1000 = 44,678.19 C. Step A (-) Step B = 26,832.90 Step C x 20 Mills = SALARY INCENTIVE AID = 536,658.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,231,286.48 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	777.21	=	71,511.09
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 536,658.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,231,286.48 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(Weig	hted ADM)	_	
Step C x 20 Mills         =         \$36,658.00         (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         1,231,286.48         (6)           Total Adjustments	B. 44,678,186.72	Adjusted District Assessed V	aluation / 1000	= _	44,678.19
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,231,286.48 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B			= _	26,832.90
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALA	RY INCENTIVE AID	=	<b>536,658.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (Amou	nt 3 + 4 + 5)	= _	<b>1,231,286.48</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjus	stments 0.00 (7)	
Adjustment To Paid To Date 0.00			Paid	to Date 0.00	
			Recou	pments 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,231,286.48 (8)			Adjustment To Paid	To Date	
		TOTAL NET STATE	AID (Amount 6	+ 7)	1,231,286.48 (8)

2022 - 2023

FOUNDATION AID		Co	ounty: 63 - POTTAW	ATOMIE District:	C029 - PLEASANT GROVE
			2022		
	Weighted ADM		Full		
			339.97		
High Year	2022				
Weighted ADM		x Foundation A	aid Factor	1,952.73 =	663,869.62 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	ise of personal pi	roperty tax adjustment	=	55,218.41
2021-2022 Collections (July 2022)	2021 through June				30,210.11
75% of County 4-Mill	_evy		30,953.89	9 x .75 =	23,215.42
School Land					30,353.97
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					269.59
TOTAL CHARGEABL	ES			TOTAL =	109,057.39 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	554,812.23 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
0.00	x 0.00 x	1.39		TOTAL	0.00 (4)
ADH	Per Capita	Transp. Facto	r	= .	0.00 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	339.97		= .	31,280.64
		(Weighted ADN	Л)		
B. 3,564,777.80	Adjusted District Asse	essed Valuation /	1000	= .	3,564.78
C. Step A (-) Step B				= .	27,715.86
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>554,317.20</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>1,109,129.43</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
		•			

2022 - 2023

Neighted ADM	FOUNDATION AID		Coun	ty: 63 - POTTAWAT	TOMIE District: C03	32 - SOUTH ROCK CREEK
High Year   2022   2004   2007   x   Foundation Aid Factor   1,952.73   1,153.653.36 (1)   2007   3   x   Foundation Aid Factor   1,952.73   1,153.653.36 (1)   30   30   30   30   30   30   30   3				2022		
Neighted ADM   S90.79   x Foundation Aid Factor   1,952.73   1,153.653.36 (1)		Weighted ADM				
SUBTRACT CHARGEABLE   NCOME   1/16   Down to 11/16   Down t	High Year	2022				
Name	Weighted ADM			id Factor	1,952.73 =	1,153,653.36 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 187,355.80.  2021-2022 Collections (July 2021 through June 2021)  75% of County 4-Mill Levy 62,934.18 x.75 = 47,200.64 61,038.49 61,038.4						
2021-2022 Collections (July 2021 through June 2022)   2021-2022 Collections (July 2021 through July 2022 through July 2021 through July 2022 through July	(Valuations: Up to 11%	% - Down to 11%)				
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Lev			ause of personal pr	operty tax adjustment	=	187.355.80
School Land   G1,038.49   G7oss Production   0.00   Motor Vehicle Collections   0.00   Motor Vehicle Collections   16,220.14   TOTAL CHARGEABLES   TOTAL   311,815.07 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 841,838.29 (3)   Zero if Less Than Zero   Sero if Less Than Zero		/ 2021 through June			-	107,000.00
Motor Vehicle Collections   0.00     Motor Vehicle Collections   0.00     R.E.A. Tax   16,220.14     TOTAL CHARGEABLES   TOTAL   311,815.07 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 841,838.29 (3)     Zero if Less Than Zero     TRANSPORTATION:	75% of County 4-Mill	Levy		62,934.18	<u>3</u> x .75 =	47,200.64
Motor Vehicle Collections   16,220,14   16,220,14   16,220,14   16,220,14   16,220,14   16,220,14   17,074   16,220,14   17,074   17,074   18,230,20   18,1815,07   20   18,1815,07   20   18,1815,07   20   18,1815,07   20   18,1815,07   20   18,1815,07   20   18,1815,07   20   18,1815,07   20   20   20   20   20   20   20						
R.E.A. Tax						
TOTAL CHARGEABLES		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 841,838.29 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  301.23		IFS			ΤΟΤΔΙ	
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)			(A	A ( [O])	= -	311,815.07 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  301.23	FOUNDATION AID			Amount [2])	= _	841,838.29 (3)
(Average Daily Haul x Per Capita x Transportation Factor)  301.23		Zero if Less Than Z	ero			
301.23   X   33.00   X   1.39   TOTAL   = 13,817.42 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION	:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 590.79	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 590.79 (Weighted ADM)         = 54,358.59           B. 11,880,520.03         Adjusted District Assessed Valuation / 1000         = 11,880.52           C. Step A (-) Step B         = 42,478.07           Step C x 20 Mills         = SALARY INCENTIVE AID         = 849,561.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,705,217.11 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments 0.00         0.00           Adjustment To Paid To Date 0.00         0.00	301.23	x 33.00	1.39		TOTAL =	13,817.42 (4)
A. 92.01 Incentive Factor x 590.79 (Weighted ADM)  B. 11,880,520.03 Adjusted District Assessed Valuation / 1000 = 11,880.52  C. Step A (-) Step B = 42,478.07  Step C x 20 Mills = SALARY INCENTIVE AID = 849,561.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,705,217.11 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	<del></del>	-	
No.	SALARY INCENTIVE	E AID				
B. 11,880,520.03 Adjusted District Assessed Valuation / 1000 = 11,880.52  C. Step A (-) Step B = 42,478.07  Step C x 20 Mills = SALARY INCENTIVE AID = 849,561.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,705,217.11 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	590.79		=	54,358.59
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 849,561.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,705,217.11 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADM	1)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 849,561.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 11,880,520.03	Adjusted District As	sessed Valuation /	1000	= _	11,880.52
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,705,217.11 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	42,478.07
Total Adjustments         0.00         (7)           Paid to Date         0.00           Recoupments         0.00           Adjustment To Paid To Date         0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>849,561.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOT	AL BASIC STATE AID	) (Amount 3 + 4 +	- 5)	= _	<b>1,705,217.11</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
· · · · · · · · · · · · · · · · · · ·				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,705,217.11 (8)			Adjust	ment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		1,705,217.11 (8)

2022 - 2023

Full	FOUNDATION AID			County: 63	3 - POTTAWATOMIE	District: I001 - MCLOUD
High Year   2022   Subtract CHARGEABLE   Subtract CHARGEABLE   NCOME				2022		
High Year   2022   2,633.37   x   Foundation Aid Factor   1,952.73   5,142.260.60   (1)		Weighted ADM				
Notice   N	11: 1 27			2,633.37		
SUBTRACT CHARGEABLE   NCOME   NCOME	=		Foundation Ai	id Factor	1 052 73 -	5 1/2 260 60 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	Weighted ADM	SUBTRACT CH	ARGEABLE	id i actor	1,932.73	3,142,200.00 (1)
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   230,254.81 x.75   = 172,691.11   226,429.05   326,4	(Valuations: Up to 11%	- Down to 11%)				
2021-0202 Collections (July) 2021 through June   2021-0202   75% of County 4-Mill Lev   200,254.81 x.75   172,691.11   226,429.05   3	Adjusted Valuation *plus	s increased millage becaus	e of personal pr	operty tax adjustment	=	878,596.56
School Land   226,429.05   Gross Production   48,2294.79   Motor Vehicle Collections   723,452.84   R.E.A. Tax   88,835.54   TOTAL CHARGEABLES   TOTAL   2,138,299.89 (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 3,003,960.71 (3)   Zero if Less Than Zero   TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)   983.02   x 33.00   x 1.39   TOTAL   = 45,091.13 (4)   ADH   Per Capita   Transp. Factor   = 242,296.37   (Weighted ADM)     = 242,296.37   (Weighted ADM)     = 242,296.37   (Weighted ADM)     = 3,738,862.40 (5)   TOTAL   BASIC STATE AID (Amount 3 + 4 + 5)   = 6,787,914.24 (6)		2021 through June			_	<u> </u>
Motor Vehicle Collections		Levy		230,254.81	<u>1</u> x .75 =	172,691.11
Motor Vehicle Collections   723,452.84     R.E.A. Tax   88,835.54     TOTAL CHARGEABLES   TOTAL   2,138,299.89 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 3,003,960.71 (3)     Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   2,138,299,89   (2)		ons				,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,003,960.71 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  983.02 x 33.00 x 1.39 TOTAL = 45,091.13 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,633.37 (Weighted ADM)  B. 55,353,251.50 Adjusted District Assessed Valuation / 1000 = 55,353.25  C. Step A (·) Step B = 186,943.12  Step C x 20 Mills = SALARY INCENTIVE AID = 3,738,862.40 [5]  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,787,914.24 [6]						88,835.54
Sample   S	TOTAL CHARGEABL	ES				2,138,299.89 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  983.02	FOUNDATION AID	TOTAL (A	Amount [1] Less	Amount [2])	= _	3,003,960.71 (3)
Average Daily Haul x Per Capita x Transportation Factor     983.02		Zero if Less Than Zero				
983.02   x   33.00   x   1.39   TOTAL   =   45,091.13 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2.633.37 = 242,296.37  (Weighted ADM)  B. 55,353,251.50 Adjusted District Assessed Valuation / 1000 = 55,353.25  C. Step A (·) Step B = 186,943.12  Step C x 20 Mills = SALARY INCENTIVE AID = 3,738,862.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,787,914.24 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportation	Factor)			
SALARY INCENTIVE AID	983.02	x 33.00 x	1.39		TOTAL =	45,091.13 (4)
A. 92.01 Incentive Factor x 2,633.37 = 242,296.37  (Weighted ADM)  B. 55,353,251.50 Adjusted District Assessed Valuation / 1000 = 55,353.25  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 3,738,862.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,787,914.24 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor		_	
(Weighted ADM)  B. 55,353,251.50	SALARY INCENTIVE	AID				
B. 55,353,251.50 Adjusted District Assessed Valuation / 1000 = 55,353.25  C. Step A (-) Step B = 186,943.12  Step C x 20 Mills = SALARY INCENTIVE AID = 3,738,862.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,787,914.24 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	2,633.37		=	242,296.37
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 3,738,862.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,787,914.24 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		_	(Weighted ADM	1)	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 3,738,862.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 55,353,251.50	Adjusted District Asses	ssed Valuation /	1000	= _	55,353.25
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,787,914.24 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	186,943.12
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= 8	ALARY INCE	NTIVE AID	= _	<b>3,738,862.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (	Amount 3 + 4 +	- 5)	= _	<b>6,787,914.24</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 6,787,914.24 (8)			Adjust	ment To Paid To Date	0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	6,787,914.24 (8)

2022 - 2023

FOUNDATION AID			County:	63 - POTTAWATOMII	E District: I002 - DALE
			2022		
	Weighted ADM		Full		
			1,138.24		
High Year	2022				
Weighted ADM		Foundation Aid Facto	or _	1,952.73 =	2,222,675.40 (1)
	SUBTRACT CHAR INCOME				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because o	f personal property t	ax adjustment	=	305,719.96
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		118,805.25 x	c.75 =	89,103.94
School Land					115,197.41
Gross Production					24,625.09
Motor Vehicle Collecti	ons				367,991.71
R.E.A. Tax				T0T11	56,871.46
TOTAL CHARGEABL	ES			TOTAL =	959,509.57 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amoun	t [2])	=	1,263,165.83 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fa	actor)			
682.63	x 33.00 x	1.39		TOTAL =	31,312.24 (4)
ADH	Per Capita T	ransp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,138.24		=	104,729.46
	(W	eighted ADM)			
B. 19,324,902.76	Adjusted District Assesse	d Valuation / 1000		=	19,324.90
C. Step A (-) Step B				=	85,404.56
Step C x 20 Mills	= SAI	ARY INCENTIVE	AID	=	<b>1,708,091.20</b> (5)
ТОТА	L BASIC STATE AID (Am	ount 3 + 4 + 5)		=	<b>3,002,569.27</b> (6)
		Tota	al Adjustments _	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments _	0.00	
		Adjustment T	o Paid To Date _	0.00	
	TOTAL NET STAT	E AID (An	nount 6 + 7)		3,002,569.27 (8)

2022 - 2023

FOUNDATION AID			<b>County: 6</b> 2022	63 - POTTAWATOMIE	District: I003 - BETHEL
	Weighted ADM		Full 1,888.44		
High Year	2022		.,000		
Weighted ADM	1,888.44	x Foundation A	Aid Factor	1,952.73 =	3,687,613.44 (1)
		HARGEABLE OME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage beca	use of personal p	roperty tax adjustment	=	466,881.18
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	_evy		174,382.02	2 x .75 =	130,786.52
School Land					170,921.71
Gross Production					36,514.89
Motor Vehicle Collecti	ons				546,028.24
R.E.A. Tax	F0			TOTAL	77,543.65
TOTAL CHARGEABL	ES			TOTAL =	1,428,676.19 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	2,258,937.25 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportati	on Factor)			
1,006.22	x 33.00 x	1.39		TOTAL =	46,155.31 (4)
ADH	Per Capita	Transp. Facto		_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,888.44		=	173,755.36
		(Weighted ADN	<u>M)</u>	_	
B. 29,605,655.10	Adjusted District Ass	essed Valuation /	1000	=	29,605.66
C. Step A (-) Step B				= _	144,149.70
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>2,882,994.00</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>5,188,086.56</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	5,188,086.56 (8)

2022 - 2023

FOUNDATION AID			County: 63	- POTTAWATOMIE	District: I004 - MACOMB
			2022		
	Weighted ADM		Full		
			435.71		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73 =	850,823.99 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	se of personal pr	operty tax adjustment	=	158,499.29
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		36,763.70	<u>0</u> x .75 =	27,572.78
School Land					36,120.34
Gross Production					7,707.47
Motor Vehicle Collection	ons				115,402.01
R.E.A. Tax					101,538.07
TOTAL CHARGEABLI				TOTAL = _	446,839.96 (2)
FOUNDATION AID	TOTAL (	Amount [1] Less	Amount [2])	=	403,984.03 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
219.11	x 79.00 x	1.39		TOTAL =	24,060.47 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	435.71		=	40,089.68
	_	(Weighted ADM	1)	_	
B. 9,943,493.57	Adjusted District Asse	ssed Valuation /	1000	= _	9,943.49
C. Step A (-) Step B				= _	30,146.19
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	=	<b>602,923.80</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	<b>1,030,968.30</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
			•		
		Adjust	ment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID			County: 63 - PO	TTAWATOMIE	District: I005 - EARLSBORO
			2022		
	Weighted ADM		Full		
			458.90		
High Year	2022				
Weighted ADM	SUBTRACT C		id Factor .	1,952.73 =	= <u>896,107.80</u> (1)
() (alcostiana)   Ila ta 440/		JIVIL			
(Valuations: Up to 11% - Adjusted Valuation *plus i	•	use of personal pr	operty tax adjustment		
2021-2022 Collections (July 20 2022)	•			=	= 125,912.37
75% of County 4-Mill Le	evy		39,605.94	x .75 =	29,704.46
School Land					38,521.49
Gross Production					8,224.31
Motor Vehicle Collection	ns				123,067.81
R.E.A. Tax					45,660.57
TOTAL CHARGEABLES	S			TOTAL	371,091.01 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	525,016.79 (3)
	Zero if Less Than Ze	ro			` '
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	on Factor)			
210.57	x 53.00 x	1.39		TOTAL	= 15,512.69 (4)
ADH	Per Capita	Transp. Factor	<del></del>		10,012.00 (1)
SALARY INCENTIVE A					
		450.00			40,000,00
A. 92.01	Incentive Factor x	458.90 (Weighted ADM	1)	=	42,223.39
		(Worginiou / IDIV	.,		
B. 7,928,990.43	Adjusted District Ass	essed Valuation /	1000	=	7,928.99
C. Step A (-) Step B				=	34,294.40
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>685,888.00</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	1,226,417.48 (6)
			Total Adjustments	0.00 (	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		1,226,417.48 (8)

2022 - 2023

FOUNDATION AID	C	ounty: 63 - POTTAWATO	MIE District: 10	10 - NORTH ROCK CREEK
		2022		
	Weighted ADM	Full		
		1,857.92		
High Year	2022			
Weighted ADM	1,857.92 x Foundation		1,952.73 =	3,628,016.12 (1)
	INCOME			
(Valuations: Up to 11%	•			
Adjusted Valuation *plu	us increased millage because of persona	al property tax adjustment	=	581,146.68
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill	Levy	171,523.39 x .7	75 =	128,642.54
School Land				165,514.88
Gross Production				34,143.21
Motor Vehicle Collect	tions			528,403.54
R.E.A. Tax			TOTAL	74,944.11
TOTAL CHARGEABI	LES		TOTAL =	1,512,794.96 (2)
FOUNDATION AID	TOTAL (Amount [1] L	ess Amount [2])	=	2,115,221.16 (3)
	Zero if Less Than Zero			
TRANSPORTATION	:			
(Average Daily Haul x	Per Capita x Transportation Factor)			
1,085.70	x 33.00 x 1.39		TOTAL =	49,801.06 (4)
ADH	Per Capita Transp. Fa	ctor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x 1,857.9	2	=	170,947.22
	(Weighted A	ADM)		
B. 38,233,333.90	Adjusted District Assessed Valuation	on / 1000	=	38,233.33
C. Step A (-) Step B			=	132,713.89
Step C x 20 Mills	= SALARY IN	CENTIVE AID	=	<b>2,654,277.80</b> (5)
TOTA	AL BASIC STATE AID (Amount 3 +	4 + 5)	=	<b>4,819,300.02</b> (6)
				<u> </u>
		Total Adjustments	<b>0.00</b> (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Ad	justment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		4,819,300.02 (8)

2022 - 2023

FOUNDATION AID			County: 63 -	POTTAWATOMIE	District: I092 - TECUMSEH
			2022		
	Weighted ADM		Full		
			3,082.37		
High Year	2022				
Weighted ADM	3,082.37	x Foundation A	id Factor	1,952.73 =	6,019,036.37 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	operty tax adjustment	=	566,737.14
2021-2022 Collections (July 2 2022)	021 through June				<u> </u>
75% of County 4-Mill L	evy		291,172.10	<u>6</u> x .75 =	218,379.12
School Land					286,220.35
Gross Production					61,059.56
Motor Vehicle Collection	ons				914,473.95
R.E.A. Tax TOTAL CHARGEABLE	- 6			TOTAL	168,673.61
				TOTAL =	2,215,543.73 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	3,803,492.64 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
1,468.93	x 33.00 x	1.39		TOTAL =	67,379.82 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	3,082.37		=	283,608.86
		(Weighted ADM	1)		
B. 36,074,929.66	Adjusted District Ass	sessed Valuation /	1000	=	36,074.93
C. Step A (-) Step B				=	247,533.93
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>4,950,678.60</b> (5)
TOTAL	BASIC STATE AID	) (Amount 3 + 4 +	- 5)	=	<b>8,821,551.06</b> (6)
				(-)	
			Total Adjustments		
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		_	ment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		8,821,551.06 (8)

2022 - 2023

Neighted ADM   Full	FOUNDATION AID			County: 63 -	POTTAWATOMIE	District: I093 - SHAWNEE
High Year   2022				2022		
High Year   1,054,541,22   1,054,5		Weighted ADM		Full		
Subtract Characeable   Subtract Characeable				5,661.07		
SUBTRACT CHARGEABLE   NCOME   NCOME	-		oundation Aid Foot		4.052.72	14 054 544 22 (4)
Cyaluations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 1,954,750.78     2021-2022 Collections (uluy 2021 through June 2022 Collections (uluy 2021 through June 2022)     75% of County 4-Mill Levy	Weighted ADM	<u> </u>		.01	1,952.73	11,054,541.22 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment   2021-2022 Collections (July 2021 through June 2022)   2021-2022 Collections (July 2021 through June 2022)   2022						
1,934,750.78   1,934,750.78   1,934,750.78   2,000,053.85   3,00	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 509,757.35 x .75 = 382,318.01 School Land 500,053.85 Gross Production 106,785.67 Motor Vehicle Collections 1,597,532.53 R.E.A. Tax 1,751.80 TOTAL CHARGEABLES TOTAL 4,543,192.64 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,511,348.58 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 1,786.05 x 33.00 x 1.39 TOTAL 8 ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 5,661.07 (Weighted ADM)  B. 127,678,039.32 Adjusted District Assessed Valuation / 1000 = 127,678.04 C. Step A (-) Step B = 333,197.01 Step C x 20 Mills = SALARY INCENTIVE AID = 7,863,940.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,457,214.89 (6)  Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plus	increased millage because of	personal property	tax adjustment	=	1,954,750.78
School Land         500,053.85           Gross Production         106,785.67           Motor Vehicle Collections         1,597,532.53           R.E.A. Tax         1,751.80           TOTAL CHARGEABLES         TOTAL         = 4,543,192.64         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 6,511,348.58         (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           1,786.05         x 33.00         x 1.39         TOTAL         = 81,926.11         (4)           ADH         Per Capita         Transp. Factor         = 81,926.11         (4)           SALARY INCENTIVE AID         = 520,875.05         = 520,875.05           B. 127,678,039.32         Adjusted District Assessed Valuation / 1000         = 127,678.04         = 393,197.01           Step C x 20 Mills         = SALARY INCENTIVE AID         = 7,863,940.20         (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 14,457,214.89         (6)           Paid to Date         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0		021 through June				
Motor Vehicle Collections		evy		509,757.35	x .75 =	
Motor Vehicle Collections   1,597,532,53   R.E.A. Tax   1,751.80     TOTAL CHARGEABLES   TOTAL   4,543,192.64   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 6,511,348.58   (3)     Zero if Less Than Zero						
R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,786.05						
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,786.05		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,543,192.64 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,786.05		:s			TOTAL	
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   1,786.05   x   33.00   x   1.39   TOTAL   81,926.11   (4)   ADH   Per Capita   Transp. Factor			[4]	(OI)	=	4,543,192.64 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,786.05	FOUNDATION AID I	·	unt [1] Less Amou	nt [∠])	=	6,511,348.58 (3)
Adjustment To Paid To Date   Capita x Transportation Factor   Capita x Transportation Factor   Capita x Transportation Factor   Capita x Transportation Factor   Capita x Transportation   Capita x Tr		Zero if Less Than Zero				
1,786.05   x   33.00   x   1.39   TOTAL   = 81,926.11 (4)	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x P	er Capita x Transportation Fac	ctor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 5,661.07 (Weighted ADM)         = 520,875.05           B. 127,678,039.32         Adjusted District Assessed Valuation / 1000         = 127,678.04           C. Step A (-) Step B         = 393,197.01           Step C x 20 Mills         = SALARY INCENTIVE AID         = 7,863,940.20 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 14,457,214.89 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	1,786.05	x 33.00 x	1.39		TOTAL =	81,926.11 (4)
A. 92.01 Incentive Factor x 5,661.07 = 520,875.05  B. 127,678,039.32 Adjusted District Assessed Valuation / 1000 = 127,678.04  C. Step A (-) Step B = 393,197.01  Step C x 20 Mills = SALARY INCENTIVE AID = 7,863,940.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,457,214.89 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita Tra				· · · · · · · · · · · · · · · · · · ·
No.   No.	SALARY INCENTIVE	AID				
B. 127,678,039.32 Adjusted District Assessed Valuation / 1000 = 127,678.04  C. Step A (-) Step B = 393,197.01  Step C x 20 Mills = SALARY INCENTIVE AID = 7,863,940.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,457,214.89 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	5,661.07		=	520,875.05
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 7,863,940.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,457,214.89 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(We	eighted ADM)			
Step C x 20 Mills       =       SALARY INCENTIVE AID       =       7,863,940.20       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       14,457,214.89       (6)     Total Adjustments  O.00  Recoupments  0.00  Adjustment To Paid To Date  0.00	B. 127,678,039.32	Adjusted District Assessed	Valuation / 1000		=	127,678.04
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,457,214.89 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	393,197.01
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SAL	ARY INCENTIVE	E AID	=	<b>7,863,940.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTAL	BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	<b>14,457,214.89</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00			To	tal Adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 14,457,214.89 (8)			Adjustment <sup>-</sup>	To Paid To Date	0.00	
		TOTAL NET STAT	E AID (A	mount 6 + 7)		14,457,214.89 (8)

2022 - 2023

	County: 63 - POTTAWATOMIE District: I112 - ASHER
	22
Weighted ADM	all
	.06
High Year 2022	4.050.70
Weighted ADM 448.06 x Foundation Aid Factor  SUBTRACT CHARGEABLE	1,952.73 =874,940.20 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	= 96,916.80
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$89,532.46 \times .75 = 29,649.35$
School Land	38,811.39
Gross Production	8,284.78
Motor Vehicle Collections	123,995.80
R.E.A. Tax	37,431.63
TOTAL CHARGEABLES	TOTAL = $335,089.75$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=539,850.45_(3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
189.47 x 75.00 x 1.39	<b>TOTAL</b> = 19,752.25 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 448.06	= 41,226.00
(Weighted ADM)	
B. 5,995,528.65 Adjusted District Assessed Valuation / 1000	= 5,995.53
C. Step A (-) Step B	=35,230.47
Step C x 20 Mills = SALARY INCENTIVE AID	= <b>704,609.40</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,264,212.10 (6)
Total Ad	ustments(7)
Р	d to Date
Red	upments 0.00
Adjustment To Pa	To Date0.00
TOTAL NET STATE AID (Amoun	<b>6 + 7)</b> 1,264,212.10 (8)

2022 - 2023

Full	FOUNDATION AID			County: 63	- POTTAWATOMIE	District: I115 - WANETTE
Fligh Year   2022   X   Foundation Aid Factor   1,952.73   442,137.13 (1)   1,952.73   442,137.13 (1)   3   3   3   442,137.13 (1)   3   3   3   442,137.13 (1)   3   3   3   3   3   3   3   3   3				2022		
High Year   2022   226.42   x Foundation Aid Factor   1,952.73   442,137,13 (1)		Weighted ADM		Full		
Velighted ADM   226.42   x   Foundation Aid Factor   1,952.73				226.42		
SUBTRACT CHARGEABLE   NCOME	•					
Cyaluations: Up to 11% - Down to 11%)	Weighted ADM			id Factor	1,952.73 =	442,137.13 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 150,659.78  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev		INC	OME			
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   18,882.25 x.75	•	•				
75% of County 4-Mill Levy 18,882.25 x.75 = 14,161.69 School Land 18,555.92 Gross Production 3,959.10 Motor Vehicle Collections 59,285.46 R.E.A. Tax 90,364.88 TOTAL CHARGEABLES TOTAL 190,364.88 TOTAL CHARGEABLES TOTAL TRANSPORTATION.  **TOTAL CHARGEABLES TRANSPORTATION TOTAL CHARGEABLES TRANSPORTATION TOTAL CHARGEABLES TRANSPORTATION.**  **STEPP CHARGEABLES TRANSPORTATION TOTAL CHARGEABLES TRANSPORTATION TOTAL CHARGEABLES T	Adjusted Valuation *plu	is increased millage beca	use of personal pr	roperty tax adjustment	=	150,659.78
School Land   18,555.92   Gross Production   3,959.10   Motor Vehicle Collections   59,285.46   R.E.A. Tax   90,354.58   TOTAL CHARGEABLES   TOTAL   336,976.53   (2)   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 105,160.60   (3)   Zero if Less Than Zero   TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)   74.93   x 132.00   x 1.39   TOTAL   = 13,748.16   (4)   ADH   Per Capita   Transp. Factor		2021 through June				_
Motor Vehicle Collections	75% of County 4-Mill	Levy		18,882.25	<u>5</u> x .75 =	14,161.69
Motor Vehicle Collections   So,285,46     R.E.A. Tax   90,354,58     TOTAL CHARGEABLES   TOTAL   336,976,53   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   105,160.60   (3)     Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   336,976.53   (2)		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 105,160.60 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  74.93		ES			TOTAL	90,354.58
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						336,976.53 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  74.93	FOUNDATION AID			s Amount [2])	= .	105,160.60 (3)
Average Daily Haul x Per Capita x Transportation Factor   74.93   x   132.00   x   1.39   TOTAL   = 13,748.16 (4)		Zero if Less Than Ze	ro			
Total   Tota	TRANSPORTATION:	:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 226.42 = 20,832.90  B. 9,317,240.66 Adjusted District Assessed Valuation / 1000 = 9,317.24  C. Step A (-) Step B = 11,515.66  Step C x 20 Mills = SALARY INCENTIVE AID = 230,313.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 349,221.96 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
A. 92.01   Incentive Factor x   226.42   = 20,832.90     B. 9,317,240.66   Adjusted District Assessed Valuation / 1000   = 9,317.24     C. Step A (-) Step B   = 11,515.66     Step C x 20 Mills = SALARY INCENTIVE AID   = 230,313.20 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 349,221.96 (6)     Total Adjustments   0.00 (7)     Paid to Date   0.00     Recoupments   0.00     Adjustment To Paid To Date   0.00	74.93	x 132.00 x	1.39		TOTAL =	13,748.16 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r	-	
No.	SALARY INCENTIVE	AID				
B. 9,317,240.66 Adjusted District Assessed Valuation / 1000 = 9,317.24  C. Step A (-) Step B = 11,515.66  Step C x 20 Mills = SALARY INCENTIVE AID = 230,313.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 349,221.96 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	226.42		=	20,832.90
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 230,313.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 349,221.96 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADM	<u>//)</u>	-	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 230,313.20 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date Adjustment To Paid To Date       0.00	B. 9,317,240.66	Adjusted District Ass	essed Valuation /	1000	=	9,317.24
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 349,221.96 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	11,515.66
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>230,313.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>349,221.96</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
<b>TOTAL NET STATE AID</b> (Amount 6 + 7) 349,221.96 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		349,221.96 (8)

2022 - 2023

Weighted ADM  Weighted ADM  Full  476.34  High Year  Weighted ADM  476.34  X Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Awerage Daily Haul x Per Capita x Transportation Factor)  114.94  x 90.00  x 1.39	1,952.73 = = 75 =	930,163.41 (1)
High Year  Weighted ADM  476.34  x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	=	· · · · · · · · · · · · · · · · · · ·
High Year  Weighted ADM  476.34 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 38,492.38 x .:  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	=	· · · · · · · · · · · · · · · · · · ·
Weighted ADM 476.34 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 38,492.38 x  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	=	· · · · · · · · · · · · · · · · · · ·
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 38,492.38 x School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	=	· · ·
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		138,988.67
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		138,988.67
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)		138,988.67
75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	75 =	
School Land Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	75 =	
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	_	28,869.29
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		37,647.06
R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		8,051.34
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)		120,256.62
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL	98,447.47
Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	=	432,260.45 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	=	497,902.96 (3)
(Average Daily Haul x Per Capita x Transportation Factor)		
114.94 x 90.00 x 1.39		
	TOTAL =	14,378.99 (4)
ADH Per Capita Transp. Factor		, , ,
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x 476.34	=	43,828.04
(Weighted ADM)		<u> </u>
B. 8,486,964.60 Adjusted District Assessed Valuation / 1000	=	8,486.96
C. Step A (-) Step B	=	35,341.08
Step C x 20 Mills = SALARY INCENTIVE AID	=	<b>706,821.60</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<b>1,219,103.55</b> (6)
Total Adjustments	<b>0.00</b> (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	0.00	1,219,103.55 (8)

2022 - 2023

FOUNDATION AID			County	: 64 - PUSHMATAHA	District: C002 - ALBION
			2022		
	Weighted ADM		Full		
			102.78		
High Year	2022				
Weighted ADM		Foundation Aid	d Factor	1,952.73 =	200,701.59 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because	of personal pro	perty tax adjustment	=	95,002.87
2021-2022 Collections (July 2 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill L	_evy		10,921.7	<u>5</u> x .75 =	8,191.31
School Land					9,124.96
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax				TOTAL	17,388.14
TOTAL CHARGEABL				TOTAL = _	129,707.28 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less /	Amount [2])	=	70,994.31 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
40.70	x 154.00 x	1.39		TOTAL =	8,712.24 (4)
ADH	Per Capita	Transp. Factor	_	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	102.78		=	9,456.79
		Weighted ADM)	)	_	,
B. 5,991,325.97	Adjusted District Assess	sed Valuation / 1	1000	= _	5,991.33
C. Step A (-) Step B				=	3,465.46
Step C x 20 Mills	= S/	ALARY INCE	NTIVE AID	=	<b>69,309.20</b> (5)
	L BACIC STATE AID (A		5)	_	149,015.75 (6)
	L BASIC STATE AID (A	mount 3 + 4 +	•		
	L BASIC STATE AID (A	mount 3 + 4 +		_	
	L BASIC STATE AID (A	tmount 3 + 4 +	Total Adjustments	s <u>0.00</u> (7)	
	L BASIC STATE AID (A	rmount 3 + 4 +			
	L BASIC STATE AID (A	tmount 3 + 4 +	Total Adjustments	9 0.00	
	L BASIC STATE AID (A		Total Adjustments	e 0.00 s 0.00	

2022 - 2023

FOUNDATION AID		County: 64 - PUSHMATAHA	District: C004 - TUSKAHOMA
		2022	
	Weighted ADM	Full	
		143.97	
High Year	2022		
Weighted ADM	143.97 x Foundation	Aid Factor 1,952.7	3 = 281,134.54 (1)
	SUBTRACT CHARGEABLE INCOME		
(Valuations: Up to 11%			
Adjusted Valuation *plus	s increased millage because of personal p	property tax adjustment	= 74,519.61
2021-2022 Collections (July 2 2022)	2021 through June		
75% of County 4-Mill L	Levy	11,456.42 x .75	= 8,592.32
School Land			9,610.94
Gross Production			0.00
Motor Vehicle Collection R.E.A. Tax	ons		0.00 27,611.51
TOTAL CHARGEABL	ES	TOTAL	,
			= 120,334.38 (2)
FOUNDATION AID		s Amount [2])	= 160,800.16 (3)
	Zero if Less Than Zero		
TRANSPORTATION:			
(Average Daily Haul x F	Per Capita x Transportation Factor)		
59.81	x 114.00 x 1.39	TOTAL	= 9,477.49 (4)
ADH	Per Capita Transp. Factor	or	
SALARY INCENTIVE	AID		
A. 92.01	Incentive Factor x 143.97		= 13,246.68
	(Weighted AD	M)	
B. 4,589,730.22	Adjusted District Assessed Valuation	/ 1000	= 4,589.73
C. Step A (-) Step B			= 8,656.95
Step C x 20 Mills	= SALARY INC	ENTIVE AID	= <b>173,139.00</b> (5)
TOTA	L BASIC STATE AID (Amount 3 + 4	+ 5)	= 343,416.65 (6)
		Total Adjustments 0.0	<u>0</u> (7)
		Paid to Date 0.0	0
		Recoupments 0.0	0
	Adjus	stment To Paid To Date0.0	0
	TOTAL NET STATE AID	(Amount 6 + 7)	343,416.65 (8)

2022 - 2023

FOUNDATION AID			County: 64	4 - PUSHMATAHA	District: C015 - NASHOBA
			2022		
	Weighted ADM		Full		
			139.72		
High Year	2022				(1)
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE OME	id Factor	1,952.73 =	272,835.44 (1)
0/1 / 140		JIVIL			
(Valuations: Up to 11%	% - Down to 11%) is increased millage beca	use of nersonal n	ronerty tax adjustment		
2021-2022 Collections (July		use of personal pr	operty tax adjustment	=	267,085.13
2022)	-				
75% of County 4-Mill	Levy		9,581.59	9 x .75 =	7,186.19
School Land Gross Production					8,016.54 0.00
Motor Vehicle Collect R.E.A. Tax	lions				0.00 23,343.38
TOTAL CHARGEABI	EQ			TOTAL	•
				=	305,631.24 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:	:				
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
51.64	x 167.00 x	1.39		TOTAL =	11,987.19 (4)
ADH	Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	139.72		=	12,855.64
		(Weighted ADN	<u>//)</u>		
B. 16,724,178.21	Adjusted District Ass	essed Valuation /	1000	=	16,724.18
C. Step A (-) Step B				=	(3,868.54)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
	AL BASIC STATE AID			=	11,987.19 (6)
		•	•		.,
			Total Adjustments	s <b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	_	(Amount 6 + 7)		11,987.19 (8)

2022 - 2023

FOUNDATION AID			_	: 64 - PUSHMATAHA	District: I001 - RATTAN
			2022		
	Weighted ADM		Full		
High Year	2022		917.41		
Weighted ADM		Foundation A	aid Factor	1,952.73 =	1,791,454.03 (1)
<b>3</b>	SUBTRACT CH INCO	IARGEABLE			, , , , , , , , , , , , , , , , , , , ,
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becaus	se of personal pr	roperty tax adjustment	=	145,058.40
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	_evy		79,887.80	<u>x .75</u> =	59,915.85
School Land					66,904.01
Gross Production					12,002.46
Motor Vehicle Collecti R.E.A. Tax	ons				213,731.26
TOTAL CHARGEABL	FS			TOTAL	123,904.20
		A		= _	621,516.18 (2)
FOUNDATION AID		Amount [1] Less	s Amount (2))	= _	1,169,937.85 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
378.81	x 90.00 x	1.39		TOTAL =	47,389.13 (4)
ADH	Per Capita	Transp. Facto	r	_	(-)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	917.41		=	84,410.89
	-	(Weighted ADN	<u>//)</u>	_	
B. 8,672,884.17	Adjusted District Asse	ssed Valuation /	1000	=	8,672.88
C. Step A (-) Step B				= _	75,738.01
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,514,760.20</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>2,732,087.18</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		2,732,087.18 (8)

2022 - 2023

FOUNDATION AID			County:	64 - PUSHMATAHA	District: I010 - CLAYTON
			2022		
	Weighted ADM		Full 566.30		
High Year	2022				
Weighted ADM	566.30 x	Foundation Ai	d Factor	1,952.73 =	1,105,831.00 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage because	e of personal pro	operty tax adjustment	=	208,859.90
2021-2022 Collections (July 2022)	2021 through June			-	
75% of County 4-Mill I	_evy		44,667.48	8 x .75 =	33,500.61
School Land					37,497.66
Gross Production					6,682.29
Motor Vehicle Collecti	ons				119,828.56
R.E.A. Tax TOTAL CHARGEABL	T.C.			TOTAL	22,387.87
				= <u>-</u>	428,756.89 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	= _	677,074.11 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
140.68	x 167.00 x	1.39		TOTAL =	32,656.05 (4)
ADH	Per Capita	Transp. Factor		-	, , ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	566.30		=	52,105.26
		(Weighted ADM	)	-	
B. 13,373,012.58	Adjusted District Assess	sed Valuation /	1000	= _	13,373.01
C. Step A (-) Step B				= _	38,732.25
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>774,645.00</b> (5)
ТОТА	L BASIC STATE AID (A	Amount 3 + 4 +	5)	= -	<b>1,484,375.16</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s 0.00	
		Adjusti	ment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	1,484,375.16 (8)

2022 - 2023

FOUNDATION AID			County:	64 - PUSHMATAHA	District: I013 - ANTLERS
			2022		
	Weighted ADM		Full		
			1,582.52		
High Year	2022				(.)
Weighted ADM	1,582.52	x Foundation A	id Factor	1,952.73 =	3,090,234.28 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	468,134.25
2021-2022 Collections (July 2 2022)	2021 through June			-	
75% of County 4-Mill L	Levy		164,526.67	<u>7</u> x .75 =	123,395.00
School Land					137,775.95
Gross Production					24,722.22
Motor Vehicle Collection	ons				440,133.67
R.E.A. Tax					181,290.79
TOTAL CHARGEABLE	ΞS			TOTAL = _	1,375,451.88 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	= _	1,714,782.40 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
755.01	x 81.00 x	1.39		TOTAL =	85,006.58 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,582.52		=	145,607.67
		(Weighted ADM	<u>//)</u>	_	
B. 29,276,688.81	Adjusted District Ass	sessed Valuation /	1000	= _	29,276.69
C. Step A (-) Step B				= _	116,330.98
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>2,326,619.60</b> (5)
TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= _	<b>4,126,408.58</b> (6)
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	4,126,408.58 (8)

2022 - 2023

FOUNDATION AID			County	: 64 - PUSHMATAHA	District: I022 - MOYERS
			2022		
	Weighted ADM		Full		
			383.94		
High Year	2022				
Weighted ADM	383.94 x SUBTRACT CH		Aid Factor	1,952.73 =	749,731.16 (1)
	INCO				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage becaus	se of personal p	roperty tax adjustment	= _	82,202.66
2021-2022 Collections (July 2022)	2021 through June				_
75% of County 4-Mill I	_evy		28,307.3	3 x .75 =	21,230.50
School Land					23,717.06
Gross Production					4,249.65
Motor Vehicle Collecti	ons				75,770.94
R.E.A. Tax	F0			TOTAL	36,378.18
TOTAL CHARGEABL				TOTAL = _	243,548.99 (2)
FOUNDATION AID	TOTAL (	Amount [1] Less	s Amount [2])	= _	506,182.17 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
169.85	x 95.00 x	1.39		TOTAL =	22,428.69 (4)
ADH	Per Capita	Transp. Facto	or	_	
SALARY INCENTIVE	AID			. —	
A. 92.01	Incentive Factor x	383.94		=	35,326.32
	_	(Weighted ADN	M)	_	
B. 4,969,931.25	Adjusted District Asses	ssed Valuation /	1000	= _	4,969.93
C. Step A (-) Step B				= _	30,356.39
Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	=	<b>607,127.80</b> (5)
ТОТА	L BASIC STATE AID (	Amount 3 + 4 +	+ 5)	=	<b>1,135,738.66</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	1,135,738.66 (8)

2022 - 2023

FOUNDATION AID	County: 65 - ROGER MILLS District: 1003 - LEEDEY
	2022
Weighted ADM	Full
	81.79
High Year 2022	
Weighted ADM 481.79 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,952.73 =940,805.79 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property t	adjustment = 335,502.77
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$177,904.96 \times .75 = 133,428.72$
School Land	30,366.64
Gross Production	377,318.16
Motor Vehicle Collections	97,010.11
R.E.A. Tax TOTAL CHARGEABLES	176,017.31 TOTAL
	= 1,149,643.71 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amoun	= 0.00 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
106.96 x 163.00 x 1.39	TOTAL = 24,233.93 (4)
ADH Per Capita Transp. Factor	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 481.79	= 44,329.50
(Weighted ADM)	
B. 19,993,960.10 Adjusted District Assessed Valuation / 1000	= 19,993.96
C. Step A (-) Step B	= 24,335.54
Step C x 20 Mills = SALARY INCENTIVE	D = 486,710.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 510,944.73 (6)
Tota	djustments(7)
	Paid to Date 0.00
	coupments 0.00
Adjustment T	aid To Date 0.00

# Oklahoma State Department of Education

### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

Weighted ADM  High Year 2022  Weighted ADM 274.17 x Foundation Aid Factor	2022 Full 274.17
High Year 2022	
-	274.17
-	
Weighted ADM 274.17 x Foundation Aid Factor	
	1,952.73 = 535,379.98 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property t	adjustment = 464,996.39
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	102,063.87 x .75 = 76,547.90
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 = $980,682.32$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amoun	2]) =(3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
78.24 x 165.00 x 1.39	TOTAL = 17,944.34 (4)
ADH Per Capita Transp. Factor	(,)
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 274.17	= 25,226.38
(Weighted ADM)	
B. 27,208,682.68 Adjusted District Assessed Valuation / 1000	= 27,208.68
•	
C. Step A (-) Step B	= (1,982.30)
Step C x 20 Mills = SALARY INCENTIVE	<del></del> ```
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 17,944.34 (6)
Tot	Adjustments 0.00 (7)
	Paid to Date 0.00
	decoupments 0.00
Adjustment T	Paid To Date 0.00
TOTAL NET STATE AID (An	unt 6 + 7) 17,944.34 (8)

2022 - 2023

FOUNDATION AID			County: 6	5 - ROGER MILLS	District: 1007 - CHEYENNE
	Weighted ADM		Full 663.90		
High Year	2022		000.00		
Weighted ADM	663.90 x	Foundation A	aid Factor	1,952.73 =	1,296,417.45 (1)
S	SUBTRACT CH				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage becaus	e of personal pr	roperty tax adjustment	=	793,622.68
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		277,382.92	2 x .75 =	208,037.19
School Land					47,319.83
Gross Production					586,505.71
Motor Vehicle Collecti	ons				151,197.69
R.E.A. Tax	F0			TOTAL	121,840.72
TOTAL CHARGEABL	ES			TOTAL =	1,908,523.82 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
158.47	x 161.00 x	1.39		TOTAL =	35,464.00 (4)
ADH	Per Capita	Transp. Factor			(/
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	663.90		=	61,085.44
	_	(Weighted ADM	<u>//)</u>		
B. 46,849,036.44	Adjusted District Asses	ssed Valuation /	1000	=	46,849.04
C. Step A (-) Step B				=	14,236.40
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	<b>284,728.00</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4 +	<b>+</b> 5)	=	<b>320,192.00</b> (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		320,192.00 (8)

2022 - 2023

FOUNDATION AID		County: 65 - RC	OGER MILLS	District: I015 -	SWEETWATER
		2022			
	Weighted ADM	Full			
		266.53			
High Year	2022		4 050 70		500 404 40 (4)
Weighted ADM	SUBTRACT CHARGEAE	tion Aid Factor _ BLE	1,952.73	<u> </u>	520,461.13 (1)
(Valuations: Up to 11%					
	s increased millage because of person	onal property tax adjustment			E40 224 E7
2021-2022 Collections (July 2022)	2021 through June			=	549,224.57
75% of County 4-Mill I	_evy	108,276.33	x .75	=	81,207.25
School Land					18,483.26
Gross Production					229,747.07
Motor Vehicle Collecti	ons				59,045.47
R.E.A. Tax					104,834.20
TOTAL CHARGEABL	ES		TOTAL	=	1,042,541.82 (2)
FOUNDATION AID	TOTAL (Amount [1	] Less Amount [2])		=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Factor)				
95.18	x 141.00 x 1.3	9	TOTAL	=	18,654.33 (4)
ADH	Per Capita Transp.				(,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x 266.	53		=	24,523.43
	(Weighter	d ADM)			
B. 32,865,604.22	Adjusted District Assessed Valua	ation / 1000		=	32,865.60
C. Step A (-) Step B				=	(8,342.17)
Step C x 20 Mills	= SALARY	INCENTIVE AID		=	<b>0.00</b> (5)
TOTA	L BASIC STATE AID (Amount 3	3 + 4 + 5)		=	<b>18,654.33</b> (6)
		Total Adjustments	0.00	(7)	
		Paid to Date	0.00	<u>)                                    </u>	
		Recoupments	0.00	<u>)</u>	
		Adjustment To Paid To Date _	0.00	<u>)                                    </u>	
	TOTAL NET STATE AID	(Amount 6 + 7)			18,654.33 (8)

2022 - 2023

Weighted ADM	022 Full 9.74
High Year  Weighted ADM  579.74 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME	9.74
High Year  Weighted ADM  579.74  SUBTRACT CHARGEABLE INCOME	1,952.73 =1,132,075.69 (1)
Weighted ADM 579.74 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME	liustment
SUBTRACT CHARGEABLE INCOME	liustment
INCOME	liustment
(Valuations: Up to 11% - Down to 11%)	liustment
	liustment
Adjusted Valuation *plus increased millage because of personal property tax a	= 770,287.36
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$201,691.45 \times .75 = 151,268.59$
School Land	34,409.37
Gross Production	426,598.29
Motor Vehicle Collections	109,943.62
R.E.A. Tax	106,359.15
TOTAL CHARGEABLES	TOTAL = $1,598,866.38$ (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)	
81.47 x 163.00 x 1.39	<b>TOTAL</b> = 18,458.66 (4)
ADH Per Capita Transp. Factor	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 579.74	= 53.341.88
(Weighted ADM)	
B. 47,295,464.77 Adjusted District Assessed Valuation / 1000	= 47,295.46
C. Step A (-) Step B	= 6,046.42
Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= <u>120,928.40</u> (5) = <u>139,387.06</u> (6)
TOTAL BAGIO CTATE AND (Amount 0 1 4 1 0)	(0)
Total Ac	justments(7)
Pi	id to Date0.00
Rec	oupments 0.00
Adjustment To Pa	d To Date 0.00
TOTAL NET STATE AID (Amour	<b>139,387.06</b> (8)

2022 - 2023

FOUNDATION AID		County: 66 -	ROGERS	District: C009	- JUSTUS-TIAWAH
		2022			
	Weighted ADM	Full			
		768.18			
High Year	2022				
Weighted ADM	768.18 x Foundatio	,	1,952	2.73 =	1,500,048.13 (1)
	INCOME	<b>E</b>			
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage because of persona	I property tax adjustment		=	630,487.36
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy	148,187.28	x .75	=	111,140.46
School Land					80,904.55
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax TOTAL CHARGEABI	ES.		TOTAL		33,037.36
			TOTAL	=	855,569.73 (2)
FOUNDATION AID	, , ,	ess Amount [2])		=	644,478.40 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Factor)				
335.10	x 33.00 x 1.39		TOTAL	=	15,371.04 (4)
ADH	Per Capita Transp. Fa	ctor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x 768.18			=	70,680.24
	(Weighted A	ADM)			
B. 38,257,728.16	Adjusted District Assessed Valuation	on / 1000		=	38,257.73
C. Step A (-) Step B				=	32,422.51
Step C x 20 Mills	= SALARY IN	CENTIVE AID		=	<b>648,450.20</b> (5)
TOTA	AL BASIC STATE AID (Amount 3 +	4 + 5)		=	<b>1,308,299.64</b> (6)
		Total Adjustments	(	<b>0.00</b> (7)	
		Paid to Date		0.00	
		Recoupments	(	0.00	
	Adj	ustment To Paid To Date		0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)			1,308,299.64 (8)

2022 - 2023

	022
Weighted ADM	022
	Full
5,0	41.95
High Year 2022	
Weighted ADM5,941.95 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,952.73 =11,603,024.02 (1
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	ljustment = 3,066,471.23
2021-2022 Collections (July 2021 through June 2022)	
	046,756.55 x .75 = 785,067.41
School Land	569,109.51
Gross Production	1,950.20
Motor Vehicle Collections	1,817,718.71
R.E.A. Tax TOTAL CHARGEABLES	26,601.14 TOTAL
	= 6,266,918.20 (2
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]	= 5,336,105.82 (3
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
2,313.43 x 33.00 x 1.39	<b>TOTAL</b> = 106,117.03 (4
ADH Per Capita Transp. Factor	·
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 5,941.95	= 546,718.82
(Weighted ADM)	
B. 192,014,479.12 Adjusted District Assessed Valuation / 1000	= 192,014.48
C. Step A (-) Step B	= 354,704.34
Step C x 20 Mills = SALARY INCENTIVE AII	= <b>7,094,086.80</b> (5
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= <b>12,536,309.65</b> (6
Total Ad	justments (7)
P	iid to Date0.00_
Red	oupments 0.00
Adjustment To Pa	id To Date 0.00
TOTAL NET STATE AID (Amount	t <b>6 + 7</b> ) 12,536,309.65 (8

2022 - 2023

Full	FOUNDATION AID			Cou	unty: 66 - ROGERS	District: I002 - CATOOSA
Figh   1962   1969   2022				2022		
High Year   2022   x   Foundation Aid Factor   1,952.73   5,778,557.67   (1)		Weighted ADM		Full		
Very lighted ADM				2,959.22		
SUBTRACT CHARGEABLE   NCOME   NCOME	-					
NICOME   Column   C	Weighted ADM			id Factor	1,952.73 =	5,778,557.67 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
Substitution   Subs	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Milil Levy	Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	3,084,406.88
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         4,605,806.06         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 1,172,751.61         (3)           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           1.455.18         x 33.00         x 1.39         TOTAL         = 66,749.11         (4)           ADH         Per Capita         Transp. Factor         = 66,749.11         (4)           SALARY INCENTIVE AID         = 272,277.83           B. 198,971,949.14         Adjusted District Assessed Valuation / 1000         = 198,971.95           C. Step A (-) Step B         = 73,305.88           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,466,117.60         (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,705,618.32         (6)           Paid to Date         0.00         (7)           Paid to Date         0.00         (7)           Paid to Date         0.00         (7)		2021 through June				
Signate	75% of County 4-Mill L	Levy		493,583.45	<u>5</u> x .75 =	370,187.59
Motor Vehicle Collections   R.E.A. Tax   20,219.92     TOTAL CHARGEABLES   TOTAL   4,605,806.06   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   1,172,751.61   (3)     Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,172,751.61 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,455.18		=0			TOTAL	
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)   1,455.18						4,605,806.06 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,455.18	FOUNDATION AID			s Amount [2])	= .	1,172,751.61 (3)
Average Daily Haul x Per Capita x Transportation Factor     1,455.18		Zero if Less Than Ze	ero			
1,455.18	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,959.22 = 272,277.83  B. 198,971,949.14 Adjusted District Assessed Valuation / 1000 = 198,971.95  C. Step A (-) Step B = 73,305.88  Step C x 20 Mills = SALARY INCENTIVE AID = 1,466,117.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,705,618.32 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	er Capita x Transportati	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID         = 272,277.83           A. 92.01         Incentive Factor x 2,959.22 (Weighted ADM)         = 272,277.83           B. 198,971,949.14         Adjusted District Assessed Valuation / 1000         = 198,971.95           C. Step A (-) Step B         = 73,305.88           Step C x 20 Mills         = 1,466,117.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,705,618.32 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments Adjustment To Paid To Date 0.00           Adjustment To Paid To Date 0.00	1,455.18	x 33.00 x	1.39		TOTAL =	66,749.11 (4)
A. 92.01 Incentive Factor x 2,959.22 = 272,277.83  B. 198,971,949.14 Adjusted District Assessed Valuation / 1000 = 198,971.95  C. Step A (-) Step B = 73,305.88  Step C x 20 Mills = SALARY INCENTIVE AID = 1,466,117.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,705,618.32 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	r		
(Weighted ADM)         B. 198,971,949.14       Adjusted District Assessed Valuation / 1000       =       198,971.95         C. Step A (-) Step B       =       73,305.88         Step C x 20 Mills       =       1,466,117.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       2,705,618.32 (6)     Total Adjustments  Paid to Date  0.00  Recoupments  0.00  Adjustment To Paid To Date  0.00	SALARY INCENTIVE	AID				
B. 198,971,949.14 Adjusted District Assessed Valuation / 1000 = 198,971.95  C. Step A (-) Step B = 73,305.88  Step C x 20 Mills = SALARY INCENTIVE AID = 1,466,117.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,705,618.32 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	2,959.22		=	272,277.83
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,466,117.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,705,618.32 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADM	<u>//)</u>		
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,466,117.60 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date       0.00         Adjustment To Paid To Date       0.00	B. 198,971,949.14	Adjusted District Ass	essed Valuation /	1000	= .	198,971.95
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,705,618.32 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= .	73,305.88
Total Adjustments         0.00         (7)           Paid to Date         0.00         0.00           Recoupments         0.00         0.00           Adjustment To Paid To Date         0.00         0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,466,117.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>2,705,618.32</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,705,618.32 (8)			Adjust	tment To Paid To Date	90.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		2,705,618.32 (8)

2022 - 2023

FOUNDATION AID			Cou	nty: 66 - ROGERS	District: I003 - CHELSEA
			2022		
	Weighted ADM		Full		
			1,325.18		
High Year	2022				
Weighted ADM	· · · · · · · · · · · · · · · · · · ·	oundation Aid Facto	or	1,952.73 =	2,587,718.74 (1)
	SUBTRACT CHAR INCOME	JEABLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because of	personal property t	ax adjustment	=	597,440.90
2021-2022 Collections (July 2022)	2021 through June			-	
75% of County 4-Mill	Levy		209,583.21	x .75 =	157,187.41
School Land					114,207.93
Gross Production					391.21
Motor Vehicle Collect	ons				364,811.52
R.E.A. Tax TOTAL CHARGEABL	ES			TOTAL	86,415.90
				= <u>-</u>	1,320,454.87 (2)
FOUNDATION AID		unt [1] Less Amoun	t [2])	= _	1,267,263.87 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fa	ctor)			
502.06	x 81.00 x	1.39		TOTAL =	56,526.94 (4)
ADH	Per Capita Tr	ansp. Factor		-	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,325.18		= _	121,929.81
	(We	eighted ADM)			
B. 36,121,383.17	Adjusted District Assessed	Valuation / 1000		= _	36,121.38
C. Step A (-) Step B				= _	85,808.43
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	<b>1,716,168.60</b> (5)
TOTA	L BASIC STATE AID (Am	ount 3 + 4 + 5)		= _	<b>3,039,959.41</b> (6)
		Tota	al Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment T	o Paid To Date	0.00	
	TOTAL NET STAT	E AID (An	nount 6 + 7)	_	3,039,959.41 (8)

2022 - 2023

FOUNDATION AID		County: 66 - ROGERS	District: I004 -	OOLOGAH-TALALA
		2022		
	Weighted ADM	Full		
		2,573.96		
High Year	2022			
Weighted ADM	2,573.96 x Foundation Air	d Factor1,9	952.73 =	5,026,248.91 (1)
	SUBTRACT CHARGEABLE INCOME			
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	s increased millage because of personal pro	pperty tax adjustment	=	2,307,853.55
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	Levy	458,537.53 x .75	=	343,903.15
School Land				250,570.72
Gross Production				857.87
Motor Vehicle Collection	ons			800,485.18
R.E.A. Tax	-0	TOT 4		109,255.15
TOTAL CHARGEABL		TOTA	=	3,812,925.62 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	Amount [2])	=	1,213,323.29 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
1,212.85	x 53.00 x 1.39	TOTA	AL =	89,350.66 (4)
ADH	Per Capita Transp. Factor	—		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x2,573.96		=	236,830.06
	(Weighted ADM	)		
B. 150,055,497.47	Adjusted District Assessed Valuation /	1000	=	150,055.50
C. Step A (-) Step B			=	86,774.56
Step C x 20 Mills	= SALARY INCEI	NTIVE AID	=	<b>1,735,491.20</b> (5)
TOTA	L BASIC STATE AID (Amount 3 + 4 +	5)	=	<b>3,038,165.15</b> (6)
		Total Adjustments	<b>0.00</b> (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Adjusti	ment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		3,038,165.15 (8)

2022 - 2023

Full	FOUNDATION AID				County: 66 - ROGERS	District: I005 - INOLA
High Year 2022 Weighted ADM 2,109.23 x Foundation Aid Factor 1,952.73 = 4,118.756.70 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 874.624.84  2021-2022 Collections (July 2021 through June = 222) 75% of County 4-Mill Levy				2022		
High Year   2022   Velighted ADM   2,109.23   x   Foundation Aid Factor   1,952.73   4,118,756.70   (1)		Weighted ADM		Full		
Note				2,109.23		
Companies	High Year	2022				
Valuations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,952.73 =	4,118,756.70 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### 1	(Valuations: Up to 11%	% - Down to 11%)				
2012   2012   2012   1 through June   2012	Adjusted Valuation *plu	is increased millage beca	ause of personal p	roperty tax adjustment	=	874,624.84
School Land   Gross Production   626.93		2021 through June				<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		335,436.2	<u>7</u> x .75 =	251,577.20
Motor Vehicle Collections   R.E.A. Tax						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES   TOTAL		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,935,329.04 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  939.38		FC			TOTAL	40,596.14
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)   939.38   x   37.00   x   1.39   TOTAL   =   48,312.31   (4)     ADH   Per Capita   Transp. Factor     A. 92.01   Incentive Factor   x   2,109.23   =   194,070.25     (Weighted ADM)						1,935,329.04 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  939.38	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,183,427.66 (3)
Average Daily Haul x Per Capita x Transportation Factor     939.38		Zero if Less Than Ze	ero			
939.38   x   37.00   x   1.39   TOTAL   = 48,312.31 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION	:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,109.23 = 194,070.25  (Weighted ADM)  B. 53,508,715.96 Adjusted District Assessed Valuation / 1000 = 53,508.72  C. Step A (-) Step B = 140,561.53  Step C x 20 Mills = SALARY INCENTIVE AID = 2,811,230.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,042,970.57 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,109.23 = 194,070.25  (Weighted ADM)  B. 53,508,715.96 Adjusted District Assessed Valuation / 1000 = 53,508.72  C. Step A (-) Step B = 140,561.53  Step C x 20 Mills = SALARY INCENTIVE AID = 2,811,230.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,042,970.57 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	939.38	x 37.00 x	1.39		TOTAL =	48.312.31 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		(1)
A. 92.01	SALARY INCENTIVE	AID			. —	
No. 53,508,715.96   Adjusted District Assessed Valuation / 1000   =   53,508.72	A 92.01	Incentive Factor x	2 109 23		=	194 070 25
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 2,811,230.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,042,970.57 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	7 02.01	moonavo i dotor - x	-	<u>//)</u>		101,070.20
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,811,230.60 (5)         5,042,970.57 (6)     Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	B. 53,508,715.96	Adjusted District Ass	sessed Valuation /	1000	=	53,508.72
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,811,230.60 (5)         5,042,970.57 (6)     Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	140,561.53
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,042,970.57 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		=	SALARY INCE	NTIVE AID	=	
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						•
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s(7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 5,042,970.57 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		5,042,970.57 (8)

2022 - 2023

Full	FOUNDATION AID		County: 66	- ROGERS	District: I006 - SEQUOYAH
High Year   2022   3,691,753.23   1   1,890,56   x   Foundation Aid Factor   1,952.73   2   3,691,753.23   1   2   3,691,753.23   1   2   3,691,753.23   1   2   3,691,753.23   1   2   3,691,753.23   1   2   3,691,753.23   1   2   3,691,753.23   1   2   3,691,753.23   1   2   3,691,753.23   1   2   3,691,753.23   1   2   3,691,753.23   1   2   3,691,753.23   1   3,691,753.23   3,691,753.23   1   3,691,753.23			2022		
High Year   1,890.56   x Foundation Aid Factor   1,952.73   1,952.73   1,959.75,23.23   1,950.75   1,890.56   x Foundation Aid Factor   1,952.73   1,952		Weighted ADM	Full		
1,890.56   x Foundation Aid Factor   1,952.73   3,691,753.23   (1)			1,890.56		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$804,722.95	•				
Valuations: Up to 11% - Down to 11%   Adjusted Valuation* plus increased millage because of personal property tax adjustment   \$804,722.95	Weighted ADM	· · · · · · · · · · · · · · · · · · ·		1,952.73 =	3,691,753.23 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			LE		
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   344,005.96 x.75   258,004.47   317,632.03   3187,632.03	(Valuations: Up to 11%	- Down to 11%)			
75% of County 4-Mill Levy School Land 187,632.03  Gross Production 642.60  Motor Vehicle Collections 599,371.32  R.E.A. Tax 57,990.32  TOTAL CHARGEABLES TOTAL 1,907,963.69 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,783,789.54 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Amount [1] Less Amount [2]) = 1,783,789.54 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Amerage Daily Haul x Per Capita x Transportation Factor)  1,056.86 x 33.00 x 1.39 TOTAL = 48,478.17 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,890.56 (Weighted ADM)  B. 48,215,874.95 Adjusted District Assessed Valuation / 1000 = 48,215.87  C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,514,691.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,346,958.91 (6)  Foundation of the part of t	Adjusted Valuation *plus	s increased millage because of person	nal property tax adjustment	=	804,722.95
School Land   187,632.03   642.60   6		2021 through June			
Result   September   Septemb	75% of County 4-Mill I	_evy	344,005.96 x .75	=	258,004.47
Motor Vehicle Collections   Sep3,371.32   R.E.A. Tax   57,590.32   TOTAL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2])   = 1,783,789.54   (3)   2   (2)   (3)   (4					187,632.03
R.E.A. Tax	Gross Production				642.60
TOTAL CHARGEABLES   TOTAL	Motor Vehicle Collecti	ons			599,371.32
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,797,993.69 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,056.86					57,590.32
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES	TO		1,907,963.69 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,056.86	FOUNDATION AID	TOTAL (Amount [1]	Less Amount [2])	=	1,783,789.54 (3)
Average Daily Haul x Per Capita x Transportation Factor     1,056.86		Zero if Less Than Zero			
1,056.86	TRANSPORTATION:				
ADH   Per Capita   Transp. Factor	(Average Daily Haul x F	Per Capita x Transportation Factor)			
A. 92.01   Incentive Factor x   1,890.56	1,056.86	x 33.00 x 1.39	то	OTAL =	48,478.17 (4)
A. 92.01	ADH	Per Capita Transp. F	actor		
No.	SALARY INCENTIVE	AID			
B. 48,215,874.95 Adjusted District Assessed Valuation / 1000 = 48,215.87  C. Step A (-) Step B = 125,734.56  Step C x 20 Mills = SALARY INCENTIVE AID = 2,514,691.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,346,958.91 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x 1,890.	56	=	173,950.43
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 2,514,691.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,346,958.91 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(Weighted	ADM)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,514,691.20 (5)         4,346,958.91 (6)     Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	B. 48,215,874.95	Adjusted District Assessed Valua	tion / 1000	=	48,215.87
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,346,958.91 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B			=	125,734.56
Total Adjustments	Step C x 20 Mills	= SALARY I	NCENTIVE AID	=	<b>2,514,691.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID (Amount 3	+ 4 + 5)	=	<b>4,346,958.91</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00			Paid to Date	0.00	
			Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,346,958.91 (8)		A	djustment To Paid To Date	0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		4,346,958.91 (8)

2022 - 2023

Full	FOUNDATION AID				County: 66 - ROGERS	District: I007 - FOYIL
High Year				2022		
High Year   139.20		Weighted ADM		Full		
Note				739.20		
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 253,020.63     2021-2022 Collections (July 2021 through June   2022)   2022-2022 Collections (July 2021 through June   2022)   75% of County 4-Mill Levy   125,073.93 x .75   = 93,805.45     School Land   68,120.52     Gross Production   223,33.44     Motor Vehicle Collections   2217,590.86     R.E.A. Tax   29,137.92     TOTAL CHARGEABLES   TOTAL   = 661,908.72 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 781,549.30 (3)     Zero if Less Than Zero   2217,590.86     R.E.A. Tax   29,137.92     TOTAL CHARGEABLES   TOTAL   = 661,908.72 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 781,549.30 (3)     Zero if Less Than Zero   227,149.30 (3)     Zero if Less Than Zero   233,30 (3)     TOTAL   392.87   x 33.00   x 1.39   TOTAL   = 18,020.95 (4)     ADH   Per Capita   Transp. Factor   239,20     ADH   Per Capita   Transp. Factor   239,20     (Weighted ADM)   = 68,013.79     SLARAY INCENTIVE AID   = 68,013.79     Step C x 20 Mills   = SALARY INCENTIVE AID   = 15,409.30 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 18,020.95 (6)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 1,851,660.05 (6)     Paid to Date   0.00     Recoupments   0.00     Recoupments   0.00	_					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   253,020.63	Weighted ADM			id Factor	1,952.73 =	1,443,458.02 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 253,020.63  2021-0222 Collections (July 2021 through June 2021)  75% of County 4-Mill Lev						
Part	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 125,073,93 x .75 = 93,805.45 School Land 68,120.52 Gross Production 233,34 Motor Vehicle Collections 233,34 Motor Vehicle Collections 217,590.86 R.E.A. Tax 29,137.92 TOTAL CHARGEABLES TOTAL = 661,908.72 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 781,549.30 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  392.87 x 33.00 x 1.39 TOTAL = 18,020.95 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 739.20 = 68,013.79 (Weighted ADM)  B. 15.409,295.18 Adjusted District Assessed Valuation / 1000 = 15,409.30 C. Step A (-) Step B = SALARY INCENTIVE AID = 10,652,089.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,851,660.05 (6)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plu	is increased millage becaus	e of personal pr	roperty tax adjustment	=	253,020.63
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       661,908.72 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 781,549.30 (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         392.87       x 33.00 x 1.39       TOTAL = 18,020.95 (4)         ADH       Per Capita x Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x 739.20 (Weighted ADM)       = 68,013.79         B. 15,409,295.18       Adjusted District Assessed Valuation / 1000       = 15,409.30         C. Step A (·) Step B       = 52,604.49         Step C x 20 Mills = SALARY INCENTIVE AID       = 1,052,089.80 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,851,660.05 (6)		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		125,073.93	<u>3</u> x .75 =	93,805.45
Motor Vehicle Collections   R.E.A. Tax   29,137.92   FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 781,549.30   39   70   70   70   70   70   70   70   7						68,120.52
R.E.A. Tax	Gross Production					233.34
TOTAL CHARGEABLES   TOTAL   =   661,908.72   (2)	Motor Vehicle Collect	tions				217,590.86
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 781,549.30 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  392.87						29,137.92
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	_ES				661,908.72 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  392.87	FOUNDATION AID	TOTAL (/	Amount [1] Less	s Amount [2])	=	781,549.30 (3)
Average Daily Haul x Per Capita x Transportation Factor     392.87   x   33.00   x   1.39   TOTAL     ADH   Per Capita   Transp. Factor		Zero if Less Than Zero	)			
392.87   x   33.00   x   1.39   TOTAL   = 18,020.95   (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 739.20 = 68,013.79  (Weighted ADM)  B. 15,409,295.18 Adjusted District Assessed Valuation / 1000 = 15,409.30  C. Step A (·) Step B = 52,604.49  Step C x 20 Mills = SALARY INCENTIVE AID = 1,052,089.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,851,660.05 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH   Per Capita   Transp. Factor	392.87	x 33.00 x	1.39		TOTAL _	18 020 95 (4)
A. 92.01   Incentive Factor x   739.20   = 68,013.79    B. 15,409,295.18   Adjusted District Assessed Valuation / 1000   = 15,409.30    C. Step A (-) Step B   = 52,604.49    Step C x 20 Mills = SALARY INCENTIVE AID   = 1,052,089.80 (5)    TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 1,851,660.05 (6)    Total Adjustments   0.00 (7)    Paid to Date   0.00    Recoupments   0.00    Adjustment To Paid To Date   0.00	ADH	Per Capita	Transp. Factor	r		10,020.33
A. 92.01   Incentive Factor x   739.20   = 68,013.79    B. 15,409,295.18   Adjusted District Assessed Valuation / 1000   = 15,409.30    C. Step A (-) Step B   = 52,604.49    Step C x 20 Mills = SALARY INCENTIVE AID   = 1,052,089.80 (5)    TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 1,851,660.05 (6)    Total Adjustments   0.00 (7)    Paid to Date   0.00    Recoupments   0.00    Adjustment To Paid To Date   0.00	CALADY INCENTIVE	: AID				
No.   No.						
B. 15,409,295.18 Adjusted District Assessed Valuation / 1000 = 15,409.30  C. Step A (-) Step B = 52,604.49  Step C x 20 Mills = SALARY INCENTIVE AID = 1,052,089.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,851,660.05 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x _		4)	=	68,013.79
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,052,089.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,851,660.05 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(vveignted ADIV	//)		
Step C x 20 Mills       =       1,052,089.80 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,851,660.05 (6)         Paid to Date Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 15,409,295.18	Adjusted District Asses	sed Valuation /	1000	=	15,409.30
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,851,660.05 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	52,604.49
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>1,052,089.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	AL BASIC STATE AID (	Amount 3 + 4 +	+ 5)	=	<b>1,851,660.05</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,851,660.05 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,851,660.05 (8)

2022 - 2023

FOUNDATION AID			Cou	nty: 66 - ROGERS	District: I008 - VERDIGRIS
			2022		
	Weighted ADM		Full		
			2,110.13		
High Year	2022				
Weighted ADM	2,110.13  SUBTRACT CHINCO		id Factor	1,952.73 =	4,120,514.15 (1)
(Valuations: Up to 11%	6 - Down to 11%)				
	ıs increased millage becau	se of personal pr	roperty tax adjustment	=	1,942,922.79
2021-2022 Collections (July 2022)	2021 through June				1,042,022.70
75% of County 4-Mill	Levy		371,866.85	<u>5</u> x .75 =	278,900.14
School Land					202,737.90
Gross Production					694.40
Motor Vehicle Collect	ions				647,613.43
R.E.A. Tax TOTAL CHARGEABI	ES			TOTAL	16,332.29
				TOTAL =	3,089,200.95 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,031,313.20 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
1,073.45	x 33.00 x	1.39		TOTAL =	49,239.15 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,110.13		=	194,153.06
		(Weighted ADM	۸)		
B. 124,148,421.37	Adjusted District Asse	essed Valuation /	1000	=	124,148.42
C. Step A (-) Step B				=	70,004.64
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,400,092.80</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>2,480,645.15</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		2,480,645.15 (8)

2022 - 2023

FOUNDATION AID		County	: 67 - SEMINOLE	District: C054 - JUSTICE
		2022		
Weighted	ADM	Full		
		204.88		
High Year 202				
Weighted ADM 204.	88 x Foundation / TRACT CHARGEABLE INCOME	Aid Factor	1,952.73 =	400,075.32 (1)
(Valuations: Up to 11% - Down to 119	%)			
Adjusted Valuation *plus increased mi		property tax adjustment	=	25,729.66
2021-2022 Collections (July 2021 through Ju 2022)	ine			20,720.00
75% of County 4-Mill Levy		24,331.65 x	.75 =	18,248.74
School Land				19,300.02
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax			TOTAL	6,566.83
TOTAL CHARGEABLES			TOTAL = _	69,845.25 (2)
FOUNDATION AID TOTAL	(Amount [1] Les	s Amount [2])	= _	330,230.07 (3)
Zero if Les	ss Than Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x T	ransportation Factor)			
96.80 x 53.0	00 x 1.39		TOTAL =	7,131.26 (4)
ADH Per Ca	apita Transp. Facto	or	_	, , , ,
SALARY INCENTIVE AID				
A. 92.01 Incentive I	Factor x 204.88		=	18,851.01
	(Weighted AD	M)	_	
B. 1,416,831.36 Adjusted I	District Assessed Valuation	/ 1000	= _	1,416.83
C. Step A (-) Step B			= _	17,434.18
Step C x 20 Mills =	SALARY INC	ENTIVE AID	=	<b>348,683.60</b> (5)
TOTAL BASIC ST	ATE AID (Amount 3 + 4	+ 5)	= _	<b>686,044.93</b> (6)
		Total Adjustments	<b>0.00</b> (7)	
		Paid to Date	0.00	
		Recoupments _	0.00	
	Adjus	stment To Paid To Date _	0.00	
тот	AL NET STATE AID	(Amount 6 + 7)		686,044.93 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 67 - SEMINOLE	District: I001 - SEMINOLE
			2022		
	Weighted ADM		Full		
			2,344.39		
High Year	2022				
Weighted ADM	2,344.39	x Foundation A	Aid Factor	1,952.73 =	4,577,960.68 (1)
	SUBTRACT C INCO				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage becar	use of personal p	roperty tax adjustment	=	872,030.91
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		264,850.59	9 x .75 =	198,637.94
School Land					205,946.86
Gross Production					231,782.34
Motor Vehicle Collecti	ons				658,010.70
R.E.A. Tax					19,354.97
TOTAL CHARGEABL	ES			TOTAL =	2,185,763.72 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,392,196.96 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
839.55	x 33.00 x	1.39		TOTAL =	38,510.16 (4)
ADH	Per Capita	Transp. Facto	<u></u> or		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	2,344.39		=	215,707.32
		(Weighted ADN	M)		
B. 53,928,937.08	Adjusted District Ass	essed Valuation /	1000	=	53,928.94
C. Step A (-) Step B				=	161,778.38
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>3,235,567.60</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>5,666,274.72</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		5,666,274.72 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 67 - SEMINOLE	District: I002 - WEWOKA
			2022		
	Weighted ADM		Full		
			1,150.19		
High Year	2022				
Weighted ADM	1,150.19 SUBTRACT O	x Foundation A	id Factor	1,952.73 =	2,246,010.52 (1)
		OME			
(Valuations: Up to 11% -					
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	roperty tax adjustment	=	262,388.95
2021-2022 Collections (July 20 2022)	021 through June				_
75% of County 4-Mill Le	evy		125,787.78	<u>8</u> x .75 =	94,340.84
School Land					97,183.75
Gross Production					109,705.27
Motor Vehicle Collection	ns				310,425.93
R.E.A. Tax TOTAL CHARGEABLE	c			TOTAL	8,785.86
				= -	882,830.60 (2)
FOUNDATION AID T		(Amount [1] Less	s Amount [2])	= _	1,363,179.92 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
183.50	x 59.00 x	1.39		TOTAL =	15,048.84 (4)
ADH	Per Capita	Transp. Factor	r	-	· · ·
SALARY INCENTIVE A	\ID				
A. 92.01	Incentive Factor x	1,150.19		=	105,828.98
		(Weighted ADM	<u>//)</u>	-	
B. 15,425,821.35	Adjusted District Ass	sessed Valuation /	1000	= _	15,425.82
C. Step A (-) Step B				= _	90,403.16
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,808,063.20</b> (5)
TOTAL	BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= _	<b>3,186,291.96</b> (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s <u>0.00</u>	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	3,186,291.96 (8)

2022 - 2023

	22
Weighted ADM	
	II
42	14
High Year 2022	
Weighted ADM 420.14 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,952.73 = 820,419.98 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax ad	stment = 173,171.66
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	<u>6,989.63</u> x .75 = 35,242.22
School Land	36,047.78
Gross Production	40,827.88
Motor Vehicle Collections	115,111.05
R.E.A. Tax TOTAL CHARGEABLES	37,966.23 TOTAL
	= 438,366.82 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 382,053.16 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
212.56 x 68.00 x 1.39	<b>TOTAL</b> = 20,091.17 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 420.14	= 38,657.08
(Weighted ADM)	
B. 9,856,098.77 Adjusted District Assessed Valuation / 1000	= 9,856.10
C. Step A (-) Step B	=28,800.98
Step C x 20 Mills = SALARY INCENTIVE AID	= 576,019.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 978,163.93 (6)
Total Ad	stments(7)
Pa	to Date 0.00
Rec	upments 0.00
Adjustment To Pa	To Date
TOTAL NET STATE AID (Amoun	<b>6 + 7)</b> 978,163.93 (8)

2022 - 2023

Weighted ADM Full 878.86  High Year Weighted ADM 878.86  X Foundation Aid Factor SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES	1,952.73 = _ = _ x .75 =	1,716,176.29 (1) 791,489.33
Weighted ADM  878.86  Weighted ADM  878.86  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	= _	791,489.33
High Year  Weighted ADM  878.86  x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  5chool Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	= _	791,489.33
Weighted ADM  878.86  x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  107,640.37  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	= _	791,489.33
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 107,640.37  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	= _	791,489.33
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 107,640.37  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	_	
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	_	
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax	_	
2022) 75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax	x .75 =	
School Land Gross Production Motor Vehicle Collections R.E.A. Tax	x .75 =	
Gross Production  Motor Vehicle Collections  R.E.A. Tax		80,730.28
Motor Vehicle Collections R.E.A. Tax		83,451.21
R.E.A. Tax		94,051.01
		266,598.64
TOTAL CHARGEABLES	TOTAL	75,388.83
	TOTAL = _	1,391,709.30 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= _	324,466.99 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
308.42 x 86.00 x 1.39	TOTAL =	36,868.53 (4)
ADH Per Capita Transp. Factor	_	(.,
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x 878.86	=	80,863.91
(Weighted ADM)	_	
B. 50,927,569.00 Adjusted District Assessed Valuation / 1000	=	50,927.57
C. Step A (-) Step B	=	29,936.34
Step C x 20 Mills = SALARY INCENTIVE AID	=	<b>598,726.80</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= _	<b>960,062.32</b> (6)
Total Adjustments	<b>0.00</b> (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)		960,062.32 (8)

2022 - 2023

SUBTRACT CHARGEABLE   INCOME	FOUNDATION AID			Coun	ty: 67 - SEMINOLE	District: I006 - NEW LIMA
High Year   2022   SUBTRACT CHARGEABLE   INCOME				2022		
High Year   1413.89   x   Foundation Aid Factor   1,952.73   1,9		Weighted ADM		Full		
Verighted ADM				413.89		
SUBTRACT CHARGEABLE   INCOME	•					
NCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation* plus increased millage because of personal property tax adjustment   =   141,95	Weighted ADM			id Factor	1,952.73 =	808,215.42 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 141,98 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 46,039.54 x .75 = 34.55	Adjusted Valuation *plu	us increased millage beca	ause of personal pr	roperty tax adjustment	=	141,994.19
School Land   35,76		/ 2021 through June			,	
Gross Production	75% of County 4-Mill	Levy		46,039.54	x .75 =	34,529.66
Motor Vehicle Collections       114,27         R.E.A. Tax       40,38         TOTAL CHARGEABLES       TOTAL       =       407,23         FOUNDATION AID TOTAL       (Amount [1] Less Amount [2])       =       400,97         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         231.21       x 73.00       x 1.39       TOTAL       =       23,46         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID       =       38,00         A. 92.01       Incentive Factor x 413.89 (Weighted ADM)       =       38,00         C. Step A (·) Step B       =       30,00         Step C x 20 Mills = SALARY INCENTIVE AID       =       30,00         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,024,62         Total Adjustments       0.00       (7)         Paid to Date       0.00       (8)         Recoupments       0.00         Adjustment To Paid To Date       0.00						35,768.11
R.E.A. Tax						40,271.98
TOTAL CHARGEABLES		tions				114,276.82
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 400,97  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  231.21 x 73.00 x 1.39 TOTAL = 23,46  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 413.89 (Weighted ADM)  B. 8,072,438.50 Adjusted District Assessed Valuation / 1000 = 8,07  C. Step A (-) Step B = 30,06  Step C x 20 Mills = SALARY INCENTIVE AID = 600,18  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,024,62  Total Adjustments 0.00  Adjustment To Paid to Date 0.00  Adjustment To Paid To Date 0.00		LEC			TOTAL	40,397.27
Zero if Less Than Zero   TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)    231.21						407,238.03 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  231.21	FOUNDATION AID			s Amount [2])	=	400,977.39 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         231.21       x       73.00       x       1.39       TOTAL       =       23,46         ADH       Per Capita       Transp. Factor       SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       413.89 (Weighted ADM)       =       38,06         B. 8,072,438.50       Adjusted District Assessed Valuation / 1000       =       8,07         C. Step A (-) Step B       =       30,00         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       600,18         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,024,62         Total Adjustments       0.00       (7)         Paid to Date       0.00         Recoupments       0.00         Adjustment To Paid To Date       0.00		Zero if Less Than Z	ero			
231.21	TRANSPORTATION	:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 413.89 = 38,08 (Weighted ADM)  B. 8,072,438.50 Adjusted District Assessed Valuation / 1000 = 8,07 (C. Step A (·) Step B = 30,00 (Step C x 20 Mills = SALARY INCENTIVE AID = 600,19 (T)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,024,62 (T)  Paid to Date 0.00 (T)  Recoupments 0.00 (T)  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 413.89	231.21	x 73.00	1.39		TOTAL =	23,460.88 (4)
A. 92.01 Incentive Factor x 413.89 = 38,08 (Weighted ADM)  B. 8,072,438.50 Adjusted District Assessed Valuation / 1000 = 8,07 (C. Step A (-) Step B = 30,00 (C. Step C x 20 Mills = SALARY INCENTIVE AID = 600,18 (Amount 3 + 4 + 5) = 1,024,62 (C. STATE AID (Amount 3 + 4 + 5) = 1,024,62 (C. STATE AID (Amount 3 + 4 + 5) (C. STATE AID	ADH	Per Capita	Transp. Factor	r	,	· · · · · · · · · · · · · · · · · · ·
No. 8,072,438.50   Adjusted District Assessed Valuation / 1000   =   8,072	SALARY INCENTIVE	AID				
B. 8,072,438.50 Adjusted District Assessed Valuation / 1000 = 8,075  C. Step A (-) Step B = 30,005  Step C x 20 Mills = SALARY INCENTIVE AID = 600,19  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,024,62  Total Adjustments	A. 92.01	Incentive Factor x	413.89		=	38,082.02
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 600,19  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,024,62  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	,	<u> </u>
Step C x 20 Mills =   SALARY INCENTIVE AID   =   600,15	B. 8,072,438.50	Adjusted District As	sessed Valuation /	1000	=	8,072.44
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,024,62  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	30,009.58
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>600,191.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>1,024,629.87</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
			_	tment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,024,62		TOTAL NET	STATE AID	(Amount 6 + 7)		1,024,629.87 (8)

2022 - 2023

Full	FOUNDATION AID			Co	unty: 67 - SEMINOLE	District: I007 - VARNUM
Figh   Year   2022   1,098,488.73   1,952.73   1,098,488.73   1				2022		
High Year   1,098,488.73   1,098,		Weighted ADM		Full		
Seignted ADM   Seiz.   X   Foundation Aid Factor   1,952.73   1,098,488.73   1,0098,488.73				562.54		
SUBTRACT CHARGEABLE   NCOMB	•					
Cyaluations: Up to 11% - Down to 11% of 1	Weighted ADM			aid Factor	1,952.73 =	1,098,488.73 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 145,546.29  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 68.887.88 x.75 = 51.665.91  250-00 Land 52,610.70  Gross Production 59,712.90  Motor Vehicle Collections 167,970.40  R.E.A. Tax 37,484.05  TOTAL CHARGEABLES 70TAL (Amount [1] Less Amount [2]) = 583,498.48 (3)  2ero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  311.90 x 33.00 x 1.39 TOTAL = 14,306.85 (4)  ADH Per Capita Transp. Factor  ADH Per Capita Transp. Factor (Weighted ADM)  B. 7,940,332.33 Adjusted District Assessed Valuation / 1000 = 7,940.33  C. Step A (-) Step B SALARY INCENTIVE AID = 43,818.98  Step C x 20 Mills = SALARY INCENTIVE AID = 43,818.98  Step C x 20 Mills = SALARY INCENTIVE AID = 7,940.33  For all Adjustment To Paid to Date = 1,474,184.93 (6)  Paid to Date = 0.00  Recoupments 0.00  Adjustment To Paid To Date = 0.00						
1	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	us increased millage beca	ause of personal pr	roperty tax adjustment	=	145,546.29
School Land         52,610.70           Gross Production         59,712.90           Motor Vehicle Collections         167,970.40           R.E.A. Tax         37,484.05           TOTAL CHARGEABLES         TOTAL         =         514,990.25         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         =         583,498.48         (3)           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           311.90         x 33.00         x 1.39         TOTAL         =         14,306.85         (4)           ADH         Per Capita         Transp. Factor         =         51,759.31         (4)           SALARY INCENTIVE AID         =         51,759.31         (4)		2021 through June			_	<u>,                                      </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		68,887.8	<u>88</u> x .75 =	51,665.91
Motor Vehicle Collections       167,970.40         R.E.A. Tax       37,484.05         TOTAL CHARGEABLES       TOTAL       \$14,990.25       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 583,498.48       (3)         Zero if Less Than Zero         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         311.90       x 33.00       x 1.39       TOTAL       = 14,306.85 (4)         ADH       Per Capita       Transp. Factor       = 51,759.31         SALARY INCENTIVE AID         B. 7,940,332.33       Adjusted District Assessed Valuation / 1000       = 51,759.31         C. Step A (·) Step B       = 43,818.98         Step C x 20 Mills       = SALARY INCENTIVE AID       = 43,818.98         Step C x 20 Mills       = SALARY INCENTIVE AID       = 376,379.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,474,184.93 (6)						
R.E.A. Tax						
TOTAL CHARGEABLES         TOTAL = 514,990.25 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 583,498.48 (3)           TRANSPORTATION:           (Average Daily Haul × Per Capita × Transportation Factor)           311.90         x         33.00         x         1.39         TOTAL         =         14,306.85 (4)           ADH         Per Capita         Transp. Factor         TOTAL         A         92.01         Incentive Factor x         562.54 (Weighted ADM)         =         51,759.31           B. 7,940,332.33         Adjusted District Assessed Valuation / 1000         =         7,940.33           C. Step A (·) Step B         SALARY INCENTIVE AID         =         43,818.98           Step C x 20 Mills         =         SALARY INCENTIVE AID         =         876,379.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         1,474,184.93 (6)           Per date to Date t		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 583,498.48 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  311.90 x 33.00 x 1.39 TOTAL = 14,306.85 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 562.54 (Weighted ADM)  B. 7,940,332.33 Adjusted District Assessed Valuation / 1000 = 7,940.33  C. Step A (·) Step B = 43,818.98  Step C x 20 Mills = SALARY INCENTIVE AID = 876,379.60 [5]  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,474,184.93 [6]   Total Adjustments 0.00 [7]  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					TOTAL	37,484.05
Sas,498.48 (3)						514,990.25 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  311.90	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	583,498.48 (3)
A		Zero if Less Than Ze	ero			
311.90   x   33.00   x   1.39   TOTAL   = 14,306.85 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION	:				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 562.54	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH   Per Capita   Transp. Factor	311.90	x 33.00 x	1.39		TOTAL	14.306.85 (4)
A. 92.01 Incentive Factor x 562.54 = 51,759.31 (Weighted ADM)  B. 7,940,332.33 Adjusted District Assessed Valuation / 1000 = 7,940.33 (Step A (-) Step B = 43,818.98 (Step C x 20 Mills = SALARY INCENTIVE AID = 876,379.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,474,184.93 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 (7) Recoupments 0.00 (Adjustment To Paid To Date 0.00 (Adjustment Date 0.00 (	ADH	Per Capita	Transp. Factor	r	_	(1)
A. 92.01 Incentive Factor x 562.54 = 51,759.31 (Weighted ADM)  B. 7,940,332.33 Adjusted District Assessed Valuation / 1000 = 7,940.33 (Step A (-) Step B = 43,818.98 (Step C x 20 Mills = SALARY INCENTIVE AID = 876,379.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,474,184.93 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 (7) Recoupments 0.00 (Adjustment To Paid To Date 0.00 (Adjustment	SALARY INCENTIVE	AID				
No.			562 54		_	51 759 31
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 876,379.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,474,184.93 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	71. 02.01	moonave radion x		<u>//)</u>		01,700.01
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 876,379.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 7,940,332.33	Adjusted District Ass	sessed Valuation /	1000	=	7,940.33
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 876,379.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	C. Step A (-) Step B				_	43.818.98
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,474,184.93 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		_	SALARY INCE	NTIVE AID	_	
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00					_	
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			`	,	_	, , , , , , , , , , , , , , , , , , , ,
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	ts (7)	
Adjustment To Paid To Date 0.00				Paid to Date	te 0.00	
				Recoupment	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,474,184.93 (8)			Adjust	tment To Paid To Da	te 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,474,184.93 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 67 - SEMINOLE	District: I010 - SASAKWA
			2022		
	Weighted ADM		Full		
			386.90		
High Year	2022				
Weighted ADM		x Foundation A	Aid Factor	1,952.73 =	755,511.24 (1)
	SUBTRACT C				
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	use of personal pr	roperty tax adjustment	=	113,387.07
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill	Levy		39,318.13	<u>3</u> x .75 =	29,488.60
School Land					30,512.94
Gross Production					34,372.56
Motor Vehicle Collect	ions				97,482.57
R.E.A. Tax					53,134.26
TOTAL CHARGEABI	.ES			TOTAL =	358,378.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	397,133.24 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
192.01	x 81.00 x	1.39		TOTAL =	21,618.41 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE	: AID				
A. 92.01	Incentive Factor x	386.90		_	35,598.67
A. 92.01	incentive ractor x	(Weighted ADN	<u>//)</u>	=	33,390.07
B 0044 770 04	A II	-			0.044.70
B. 6,344,776.31	Adjusted District Ass	essed Valuation /	1000	=	6,344.78
C. Step A (-) Step B				=	29,253.89
Step C x 20 Mills	=	SALARY INCE		=	<b>585,077.80</b> (5)
ТОТА	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,003,829.45</b> (6)
			Total Adjustments	s <b>0.00</b> (7)	
			Paid to Date		
			Recoupments		
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET S	_	(Amount 6 + 7)		1,003,829.45 (8)
			,		. , (-/

2022 - 2023

FOUNDATION AID			Count	y: 67 - SEMINOLE	District: I014 - STROTHER
			2022		
	Weighted ADM		Full		
			609.46		
High Year	2022	Face de Care And	Factor	4.050.70	4 400 440 00 (4)
Weighted ADM	SUBTRACT CHA		Factor	1,952.73 =	1,190,110.83 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because	of personal prop	perty tax adjustment	=	295,369.34
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		76,636.03	<u>3</u> x .75 =	57,477.02
School Land					59,306.40
Gross Production					66,896.20
Motor Vehicle Collecti	ons				189,450.05
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	112,172.68
				TOTAL =	780,671.69 (2)
FOUNDATION AID	TOTAL (Ar	nount [1] Less A	mount [2])	=	409,439.14 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation F	actor)			
388.87	x 70.00 x	1.39		TOTAL =	37,837.05 (4)
ADH	Per Capita	Transp. Factor	_		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	609.46		=	56,076.41
	(\)	Weighted ADM)	_		
B. 15,507,821.10	Adjusted District Assess	ed Valuation / 10	000	=	15,507.82
C. Step A (-) Step B				=	40,568.59
Step C x 20 Mills	= SA	LARY INCEN	TIVE AID	=	<b>811,371.80</b> (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 + 5	5)	=	<b>1,258,647.99</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		_	ent To Paid To Date	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		1,258,647.99 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 67 - SEMINOLE	District: I015 - BUTNER
			2022		
	Weighted ADM		Full		
			333.94		
High Year	2022				
Weighted ADM		Foundation Aid Fac	ctor _	1,952.73 =	652,094.66 (1)
	SUBTRACT CHAP				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	of personal propert	y tax adjustment	=	421,159.59
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill	Levy	_	35,837.14	x .75 =	26,877.86
School Land					28,132.64
Gross Production					31,522.19
Motor Vehicle Collect	ions				89,919.53
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL	100,295.86
				= <u> </u>	697,907.67 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amo	unt [2])	= _	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation F	actor)			
156.98	x 92.00 x	1.39		TOTAL =	20,074.60 (4)
ADH	Per Capita T	ransp. Factor		_	20,07 1.00
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	333.94		_	30,725.82
A. 92.01		Veighted ADM)		= _	30,723.02
B. 23,335,300.41	Adjusted District Assesse	d Valuation / 1000		= _	23,335.30
C. Step A (-) Step B				= _	7,390.52
Step C x 20 Mills		LARY INCENTIV	/E AID	= _	<b>147,810.40</b> (5)
IOIA	L BASIC STATE AID (Ar	nount 3 + 4 + 5)		= _	<b>167,885.00</b> (6)
		Te	otal Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment	t To Paid To Date	0.00	
	TOTAL NET STA	_	- Amount 6 + 7)	•	167,885.00 (8)
	_	`	,	_	, (-)

2022 - 2023

FOUNDATION AID			Coun	ty: 68 - SEQUOYAH	District: C001 - LIBERTY
			2022		
	Weighted ADM		Full		
			640.59		
High Year	2022	- Farm de Care A	M.E. des	4.050.70	4 050 000 04 (4)
Weighted ADM		x Foundation A CHARGEABLE OME	ild Factor	1,952.73 =	1,250,899.31 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	,	ause of personal pr	roperty tax adjustment	=	169,483.17
2021-2022 Collections (July 2 2022)	2021 through June			-	,
75% of County 4-Mill L	_evy		42,743.12	2 x .75 =	32,057.34
School Land					51,867.45
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	ons				0.00 15,432.08
TOTAL CHARGEABL	ES			TOTAL	
FOUNDATION AID	ΓΟΤΑΙ	(Amount [1] Less	s Amount [2])	= -	268,840.04 (2)
TOONDATION AID	Zero if Less Than Ze		, , anodni (2),	= -	982,059.27 (3)
TD ANGDODT A TION.	Zeio ii Less man Ze	510			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportat	ion Factor)			
186.85	x 57.00 x	1.39		TOTAL =	14,804.13 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	640.59		= _	58,940.69
		(Weighted ADN	Л)		
B. 9,969,598.00	Adjusted District Ass	sessed Valuation /	1000	= _	9,969.60
C. Step A (-) Step B				= _	48,971.09
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>979,421.80</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= -	<b>1,976,285.20</b> (6)
				(T)	
			Total Adjustments		
			Paid to Date	e <u>0.00</u>	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	1,976,285.20 (8)

2022 - 2023

FOUNDATION AID			County: 68 -	SEQUOYAH	District: C035	- MARBLE CITY
			2022			
	Weighted ADM		Full			
			160.58			
High Year	2022					
Weighted ADM		Foundation Aid Fac	ctor -	1,952.73	<u> </u>	313,569.38 (1)
	SUBTRACT CHAI					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage because	of personal property	/ tax adjustment		=	116,012.08
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	_evy	_	10,148.23	x .75	=	7,611.17
School Land						12,493.45
Gross Production						0.00
Motor Vehicle Collecti	ons					0.00
R.E.A. Tax						29,130.04
TOTAL CHARGEABL	ES			TOTAL	=	165,246.74 (2)
FOUNDATION AID	TOTAL (An	nount [1] Less Amou	unt [2])		=	148,322.64 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation F	actor)				
63.16	x 84.00 x	1.39		TOTAL	=	7,374.56 (4)
ADH	Per Capita	Fransp. Factor				
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	160.58			=	14,774.97
	(V	Veighted ADM)				
B. 7,333,254.00	Adjusted District Assesse	ed Valuation / 1000			=	7,333.25
C. Step A (-) Step B					=	7,441.72
Step C x 20 Mills	= SA	LARY INCENTIV	E AID		=	<b>148,834.40</b> (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 + 5)			=	<b>304,531.60</b> (6)
		To	otal Adjustments	0.00	<u>O</u> (7)	
			Paid to Date	0.00	<u>)</u>	
			Recoupments	0.00	<u>)</u>	
		Adjustment	To Paid To Date	0.00	<u>0</u>	
	TOTAL NET STA	TE AID (A	Amount 6 + 7)			304,531.60 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 68 - SEQUOYAH	District: C036 - BRUSHY
			2022		
	Weighted ADM		Full		
			667.98		
High Year	2022				
Weighted ADM	SUBTRACT CH		id Factor	1,952.73 =	1,304,384.59 (1)
	INCO	IVIE			
(Valuations: Up to 11%	s - Down to 11%) s increased millage becau:	se of personal pr	ronerty tay adjustment		
,	_	se oi personai pi	Toperty tax adjustifient	= -	77,367.75
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		47,143.72	<u>2</u> x .75 =	35,357.79
School Land					57,548.49
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax	F0			TOTAL	50,182.40
TOTAL CHARGEABL	.ES			TOTAL =	220,456.43 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	= _	1,083,928.16 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	n Factor)			
219.35	x 62.00 x	1.39		TOTAL	10,002,50, (4)
ADH	Per Capita	Transp. Factor	<u></u>	= -	18,903.58 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	667.98		= _	61,460.84
		(Weighted ADN	Л)		
B. 4,572,562.00	Adjusted District Asse	ssed Valuation /	1000	= _	4,572.56
C. Step A (-) Step B				= _	56,888.28
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,137,765.60</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>2,240,597.34</b> (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET S	ΓATE AID	(Amount 6 + 7)		2,240,597.34 (8)
				-	

2022 - 2023

FOUNDATION AID			County:	68 - SEQUOYAH	District: C050 - BELFONTE
			2022		
	Weighted ADM		Full		
			281.83		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,952.73 =	550,337.90 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal pr	operty tax adjustment	=	38,751.78
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		18,787.48	<u>3</u> x .75 =	14,090.61
School Land					22,848.84
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax				TOTAL	24,491.19
TOTAL CHARGEABLE				TOTAL =	100,182.42 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	450,155.48 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	n Factor)			
118.66	x 88.00 x	1.39		TOTAL =	14,514.49 (4)
ADH	Per Capita	Transp. Factor			, ,
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	281.83		=	25,931.18
7.1. 0 <u>2.</u> 10.		(Weighted ADM	1)		
B. 2,323,515.71	Adjusted District Asse	essed Valuation /	1000	=	2,323.52
C. Step A (-) Step B				=	23,607.66
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>472,153.20</b> (5)
	BASIC STATE AID	(Amount 3 + 4 +	5)	=	936,823.17 (6)
			Total Adjustments	<b>0.00</b> (7	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		936,823.17 (8)

2022 - 2023

FOUNDATION AID			County	y: 68 - SEQUOYAH	District: C068 - MOFFETT
			2022		
	Weighted ADM		Full		
			626.82		
High Year	2022	Causalation A	id Factor	4.050.70	4 004 040 00 (4)
Weighted ADM	SUBTRACT CHA		ild Factor	1,952.73 =	1,224,010.22 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage becaus	e of personal pr	roperty tax adjustment	=	14,240.37
2021-2022 Collections (July 2022)	2021 through June				,
75% of County 4-Mill	Levy		44,058.98	<u>8</u> x .75 =	33,044.24
School Land					53,558.83
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					535.02
TOTAL CHARGEABL	.ES			TOTAL =	101,378.46 (2)
FOUNDATION AID	TOTAL (/	Amount [1] Less	Amount [2])	=	1,122,631.76 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	626.82		=	57,673.71
		(Weighted ADM	<u>/1)</u>		
B. 946,204.00	Adjusted District Asses	sed Valuation /	1000	=	946.20
C. Step A (-) Step B				=	56,727.51
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>1,134,550.20</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4 +	÷ 5)	=	<b>2,257,181.96</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	e 0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		2,257,181.96 (8)

2022 - 2023

	FOUNDATION AID			_	y: 68 - SEQUOYAH	District: I001 - SALLISAW
High Year 2022 Weighted ADM 3,035.68 x Foundation Aid Factor 1,952.73 = 5,927,863.41 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 1,073,086.21  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 2021 through June 2022)  School Land 27% of County 4-Mill Levy 2021 through June 2022)  REAL AT 30 27,112.69 Gross Production				2022		
High Year   1,033,68   x   Foundation Aid Factor   1,952.73   5,927,863.41 (1)		Weighted ADM				
Note   Note	High Vear	2022		3,035.68		
CValuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   1,073,086.21     2021-2022 Collections (July 2021 through June   2022)   2021-2022 Collections (July 2021 through June   2021   2022 Collections (July 2021 through June   2022)   2021-2022 Collections (July 2021 through June   2022)   2021-2022 Collections (July 2021 through June   2022,840.86 x.75	=		Foundation Aid	d Factor	1.952.73 =	5.927.863.41 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment   =   1,073,086.21	J	SUBTRACT CHA			·	
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 222,640.86 x.75 = 166,980.65 School Land 271,112.69 Gross Production 6,318.65 Motor Vehicle Collections 866,048.39 R.E.A. Tax 880,539.41 TOTAL CHARGEABLES 70TAL = 2,464,086.00 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,463,777.41 (3) Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,537.24 x 51.00 x 1.39 TOTAL = 108,974.94 (4) ADH Per Capita x Transportation Factor)  A 92.01 Incentive Factor x 3,035.68 (Weighted ADM)  B. 66,775,744.00 Adjusted District Assessed Valuation / 1000 = 66,775.74  C. Step A (·) Step B = 212,537.18  Step C x 20 Mills = SALARY INCENTIVE AID = 1,823,495.95 (6)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,823,495.95 (6)  Adjustment To Paid To Date 0.000  Recoupments 0.000	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plus	s increased millage because	of personal pro	perty tax adjustment	=	1,073,086.21
School Land         271,112.69           Gross Production         6,318.65           Motor Vehicle Collections         866,048.39           R.E.A. Tax         80,539.41           TOTAL CHARGEABLES         TOTAL         = 2,464,086.00 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 3,463,777.41 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           1,537.24         x 51.00         x 1.39         TOTAL         = 108,974.94 (4)           ADAH         Per Capita         Transp. Factor         = 279,312.92           SALARY INCENTIVE AID         = 279,312.92           B. 66,775,744.00         Adjusted District Assessed Valuation / 1000         = 66,775.74           C. Step A (·) Step B         = 212,537.18           Step C x 20 Mills         = SALARY INCENTIVE AID         = 4,250,743.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 7,823,495.95 (6)		2021 through June				
Motor Vehicle Collections		_evy		222,640.86	6 x .75 =	
Motor Vehicle Collections   R.E.A. Tax   80,539,41     TOTAL CHARGEABLES   TOTAL   2,464,086.00   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   2   3,463,777,41   (3)     Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,463,777.41 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,537.24 x 51.00 x 1.39 TOTAL = 108,974.94 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,035.68 (Weighted ADM)  B. 66,775,744.00 Adjusted District Assessed Valuation / 1000 = 66,775.74  C. Step A (·) Step B = 212,537.18  Step C x 20 Mills = SALARY INCENTIVE AID = 4,250,743.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,823,495.95 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		FS			TOTAL	,
Salary Incentive Factor x   3,035.68   (Weighted ADM)			( [4] ]	A ( [O])	=	2,464,086.00 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,537.24	FOUNDATION AID	·	nount [1] Less /	Amount [2])	=	3,463,777.41 (3)
Average Daily Haul x Per Capita x Transportation Factor)   1,537.24		Zero if Less Than Zero				
1,537.24	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3.035.68	(Average Daily Haul x F	Per Capita x Transportation F	actor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 3,035.68 (Weighted ADM)         = 279,312.92           B. 66,775,744.00         Adjusted District Assessed Valuation / 1000         = 66,775.74           C. Step A (-) Step B         = 212,537.18           Step C x 20 Mills         = SALARY INCENTIVE AID         = 4,250,743.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 7,823,495.95 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	1,537.24	x 51.00 x	1.39		TOTAL =	108,974.94 (4)
SALARY INCENTIVE AID  A. 92.01	ADH	Per Capita	Transp. Factor	_		· · ·
No. 66,775,744.00   Adjusted District Assessed Valuation / 1000   =   66,775.74	SALARY INCENTIVE	AID				
B. 66,775,744.00 Adjusted District Assessed Valuation / 1000 = 66,775.74  C. Step A (-) Step B = 212,537.18  Step C x 20 Mills = SALARY INCENTIVE AID = 4,250,743.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,823,495.95 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	3,035.68	_	=	279,312.92
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 4,250,743.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,823,495.95 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		()	Weighted ADM)	)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 4,250,743.60 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date Adjustment To Paid To Date       0.00	B. 66,775,744.00	Adjusted District Assess	ed Valuation / 1	1000	=	66,775.74
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,823,495.95 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	212,537.18
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SA	LARY INCE	NTIVE AID	=	<b>4,250,743.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID (A	mount 3 + 4 +	5)	=	<b>7,823,495.95</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 7,823,495.95 (8)			Adjustr	ment To Paid To Date	0.00	
		TOTAL NET STA	TE AID	(Amount 6 + 7)		7,823,495.95 (8)

2022 - 2023

					YAH District: I002 - VIAN
			2022		
\	Veighted ADM		Full		
	Ü		1,357.68		
High Year	2022				
Weighted ADM	1,357.68	x Foundation A	id Factor	1,952.73 =	2,651,182.47 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - Do	wn to 11%)				
Adjusted Valuation *plus incr	eased millage bed	ause of personal pr	roperty tax adjustment	=	421,302.61
2021-2022 Collections (July 2021 2022)	through June				121,002.01
75% of County 4-Mill Levy			100,719.81	x .75 =	75,539.86
School Land				_	122,831.08
Gross Production					2,860.54
Motor Vehicle Collections					392,403.31
R.E.A. Tax					105,206.08
TOTAL CHARGEABLES				TOTAL =	1,120,143.48 (2)
FOUNDATION AID TOT	AL	(Amount [1] Less	Amount [2])	=	1,531,038.99 (3)
Z	Zero if Less Than 2	Zero		-	(-)
TRANSPORTATION:					
(Average Daily Haul x Per C	apita x Transporta	tion Factor)			
611.61 x	64.00	x 1.39		TOTAL =	54,408.83 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE AID					
A. 92.01	ncentive Factor x	1,357.68		=	124,920.14
		(Weighted ADM	<u>//)</u>	_	
B. 25,942,279.00	Adjusted District As	ssessed Valuation /	1000	= _	25,942.28
C. Step A (-) Step B				= _	98,977.86
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>1,979,557.20</b> (5)
TOTAL BA	ASIC STATE All	D (Amount 3 + 4 +	+ 5)	=	<b>3,565,005.02</b> (6)
	21 Maintenance of sessed in FY2023	Effort Penalty		19,196.20	
			Total Adjustments	<b>19,196.20</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,545,808.82 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID			County	y: 68 - SEQUOYAH	District: I003 - MULDROW
Pligh Year   2022   20163.28   x   Foundation Aid Factor   1,952.73   4,224,301.75 (1)   1,952.73   4,224,301.75 (1)   1,952.73   4,224,301.75 (1)   1,952.73   4,224,301.75 (1)   1,952.73   4,224,301.75 (1)   1,952.73   4,224,301.75 (1)   1,952.73   3,952.73   4,224,301.75 (1)   1,952.73   1,952.73				2022		
High Year   2022   2,163.28   x Foundation Aid Factor   1,952.73   4,224,301.75   (1)		Weighted ADM				
Page	11: 1 37			2,163.28		
Cyaluations: Up to 11% - Down to 11%)   Cyaluations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased milliage because of personal property tax adjustment   \$584,278.14     2021-2022 Collections (July 2021 through June 2022)   2022 Collections (July 2021 through June 2022)   2022 Collections (July 2021 through June 2022)   2022 Collections (July 2021 through June 2022)   2023	=		v Foundation A	uid Eactor	1 052 72 -	4 224 201 75 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	Weighted ADIVI	SUBTRACT CH	HARGEABLE	nu i actoi	1,932.73	4,224,301.73
### Star	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 156,044.15 x.75 = 117,033.11   School Land 190,303.94   Gross Production 4,431.80   Motor Vehicle Collections 607,956.55   R.E.A. Tax 52,659.57   TOTAL CHARGEABLES 70TAL 1,556,663.11 (2)   FOUNDATION AID TOTAL 6Mount [1] Less Amount [2]) = 2,667,638.64 (3)   Zero if Less Than Zero    TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)   935.72 x 57.00 x 1.39 TOTAL   ADH Per Capita Transp. Factor    SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,163.28   (Weighted ADM)    B. 35,692,006.00 Adjusted District Assessed Valuation / 1000	Adjusted Valuation *plus	s increased millage becau	ise of personal pi	roperty tax adjustment	=	584,278.14
School Land         190,303.94           Gross Production         4,431.80           Motor Vehicle Collections         507,956.55           R.E.A. Tax         52,659.57           TOTAL CHARGEABLES         TOTAL         = 1,556.663.11 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 2,667,638.64 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           935.72         x 57.00 x 1.39         TOTAL = 74,137.10 (4)           ADLARY INCENTIVE AID           A. 92.01         Incentive Factor x 2,163.28 (Weighted ADM)         = 199,043.39           B. 35,692,006.00         Adjusted District Assessed Valuation / 1000         = 35,682.01           C. Step A (·) Step B         = 163,351.38           Step C x 20 Mills         = SALARY INCENTIVE AID         = 3,267,027.60 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 6,008,803.34 (6)		2021 through June				<u> </u>
A data   A		Levy		156,044.1	5 x .75 =	
Motor Vehicle Collections   F.E.A. Tax   52,669,57     R.E.A. Tax   TOTAL CHARGEABLES   TOTAL   = 1,556,663,11   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 2,667,638,64   (3)     Zero if Less Than Zero   Zero if Less Than Z						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,667,638.64 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  935.72 x 57.00 x 1.39 TOTAL = 74,137.10 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,163.28 (Weighted ADM)  B. 35,692,006.00 Adjusted District Assessed Valuation / 1000 = 35,692.01  C. Step A (·) Step B = 163,351.38  Step C x 20 Mills = SALARY INCENTIVE AID = 3,267,027.60 [5]  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,008,803.34 [6]		F.C.			TOTAL	52,659.57
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     935.72					TOTAL =	1,556,663.11 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  935.72	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,667,638.64 (3)
Average Daily Haul x Per Capita x Transportation Factor     935.72		Zero if Less Than Zer	0			
935.72   x   57.00   x   1.39   TOTAL   = 74,137.10 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2.163.28 = 199,043.39  (Weighted ADM)  B. 35,692,006.00 Adjusted District Assessed Valuation / 1000 = 35,692.01  C. Step A (-) Step B = 163,351.38  Step C x 20 Mills = SALARY INCENTIVE AID = 3,267,027.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,008,803.34 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
SALARY INCENTIVE AID	935.72	x 57.00 x	1.39		TOTAL =	74,137.10 (4)
A. 92.01   Incentive Factor x   2,163.28   = 199,043.39     B. 35,692,006.00   Adjusted District Assessed Valuation / 1000   = 35,692.01     C. Step A (-) Step B   = 163,351.38     Step C x 20 Mills   = SALARY INCENTIVE AID   = 3,267,027.60   (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   = 6,008,803.34   (6)     For a secondary incention of the secondary incomplete	ADH	Per Capita	Transp. Facto			
No.   No.	SALARY INCENTIVE	AID				
B. 35,692,006.00 Adjusted District Assessed Valuation / 1000 = 35,692.01  C. Step A (-) Step B = 163,351.38  Step C x 20 Mills = SALARY INCENTIVE AID = 3,267,027.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,008,803.34 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	2,163.28		=	199,043.39
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 3,267,027.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,008,803.34 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	И)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 3,267,027.60 (5)         5       6,008,803.34 (6)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date O.00       0.00         Adjustment To Paid To Date O.00       0.00	B. 35,692,006.00	Adjusted District Asse	essed Valuation /	1000	=	35,692.01
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,008,803.34 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	163,351.38
Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>3,267,027.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>6,008,803.34</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 6,008,803.34 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		6,008,803.34 (8)

2022 - 2023

FOUNDATION AID			(	County: 68 - SEC	UOYAH	District: I004 - GANS
			2022			
	Weighted ADM		Full 629.96			
High Year	2022					
Weighted ADM		x Foundation A CHARGEABLE OME	aid Factor	1,952.73	.=	1,230,141.79 (1)
(Valuations: Up to 11%	5 - Down to 11%)					
Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustmen	t	=	125,134.27
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		46,921.	33 x .75	=	35,191.00
School Land						57,207.58
Gross Production						1,332.44
Motor Vehicle Collect	ions					182,756.36
R.E.A. Tax						27,463.95
TOTAL CHARGEABL	_ES			TOTAL	=	429,085.60 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	801,056.19 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportat	ion Factor)				
278.60	x 59.00 x	1.39		TOTAL	=	22,847.99 (4)
ADH	Per Capita	Transp. Facto	r			, ,
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	629.96			=	57,962.62
		(Weighted ADN	<i>M</i> )			
B. 7,556,417.00	Adjusted District Ass	sessed Valuation /	1000		=	7,556.42
C. Step A (-) Step B					=	50,406.20
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>1,008,124.00</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	<b>1,832,028.18</b> (6)
	2021 Maintenance of E assessed in FY2023	Effort Penalty		4,458.46		
	2021 Excess Cost Per FY2023	nalty assessed in		3,184.41		
			Total Adjustmen	7,642.87	(7)	
			Paid to Da	nte 0.00	_	
			Recoupmen	nts 0.00	_	
		Adjus	tment To Paid To Da	nte 0.00	_	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,824,385.31 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 68 - SEQUOYAH	District: I005 - ROLAND
			2022		
	Weighted ADM		Full		
	ŭ		1,545.64		
High Year	2022				
Weighted ADM	1,545.64	x Foundation	Aid Factor	1,952.73 =	3,018,217.60 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage be	cause of personal p	property tax adjustment	=	427,484.11
2021-2022 Collections (July 2 2022)	2021 through June				421,404.11
75% of County 4-Mill L	_evy		101,405.37	x .75 =	76,054.03
School Land				-	123,976.58
Gross Production					2,883.44
Motor Vehicle Collection	ons				396,111.68
R.E.A. Tax					46,293.66
TOTAL CHARGEABL	ES			TOTAL =	1,072,803.50 (2)
FOUNDATION AID	TOTAL	(Amount [1] Les	s Amount [2])	=	1,945,414.10 (3)
	Zero if Less Than	Zero			1,010,11110
TRANSPORTATION:					
	or Conito y Transport	ation Factor)			
(Average Daily Haul x F					
733.61	x 37.00	x 1.39		TOTAL = _	37,729.56 (4)
ADH	Per Capita	Transp. Facto	or		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor	x 1,545.64		=	142,214.34
		(Weighted ADI	M)	_	
B. 26,835,161.00	Adjusted District A	ssessed Valuation	/ 1000	= _	26,835.16
C. Step A (-) Step B				= _	115,379.18
Step C x 20 Mills	=	SALARY INCI	ENTIVE AID	=	<b>2,307,583.60</b> (5)
TOTA	L BASIC STATE A	D (Amount 3 + 4	+ 5)	= -	<b>4,290,727.26</b> (6)
	FY 2022 Class Size Kindergarten & 1st G			7,006.65	
			<b>Total Adjustments</b>	<b>7,006.65</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adius	stment To Boid To Date	0.00	
		Adjus	stment To Paid To Date	0.00	

2022 - 2023

Weighted ADM	1,952.73 =	1,708,267.73 (1)  349,310.08  47,640.35  77,213.32  1,801.23  246,630.40  85,073.68  807,669.06 (2)  900,598.67 (3)
Weighted ADM  874.81	=	349,310.08 47,640.35 77,213.32 1,801.23 246,630.40 85,073.68 807,669.06 (2)
Weighted ADM 874.81 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 63,520.46 x School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	=	349,310.08 47,640.35 77,213.32 1,801.23 246,630.40 85,073.68 807,669.06 (2)
Weighted ADM 874.81 x Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 63,520.46 x School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	=	349,310.08 47,640.35 77,213.32 1,801.23 246,630.40 85,073.68 807,669.06 (2)
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 63,520.46 × School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	=	349,310.08 47,640.35 77,213.32 1,801.23 246,630.40 85,073.68 807,669.06 (2)
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 63,520.46 × School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	.75 = TOTAL =	47,640.35 77,213.32 1,801.23 246,630.40 85,073.68 807,669.06 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 63,520.46 × School Land Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	.75 = TOTAL =	47,640.35 77,213.32 1,801.23 246,630.40 85,073.68 807,669.06 (2)
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 63,520.46 × School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	.75 = TOTAL =	47,640.35 77,213.32 1,801.23 246,630.40 85,073.68 807,669.06 (2)
75% of County 4-Mill Levy 63,520.46 × School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	TOTAL =	77,213.32 1,801.23 246,630.40 85,073.68 807,669.06 (2)
School Land Gross Production  Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	TOTAL =	77,213.32 1,801.23 246,630.40 85,073.68 807,669.06 (2)
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	=	1,801.23 246,630.40 85,073.68 807,669.06 (2)
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	=	246,630.40 85,073.68 807,669.06 (2)
R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	=	85,073.68 807,669.06 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	=	807,669.06 (2)
FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	=	
Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	=	900,598.67 (3)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  437.54 x 55.00 x 1.39  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81		
(Average Daily Haul x Per Capita x Transportation Factor)         437.54       x       55.00       x       1.39         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       874.81		
437.54         x         55.00         x         1.39           ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x         874.81		
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81		
SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 874.81	TOTAL =	33,449.93 (4)
A. 92.01 Incentive Factor x874.81		. ,
	=	80,491.27
(Weighted ADIVI)		
B. 22,026,614.24 Adjusted District Assessed Valuation / 1000	=	22,026.61
C. Step A (-) Step B	=	58,464.66
Step C x 20 Mills = SALARY INCENTIVE AID	=	<b>1,169,293.20</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<b>2,103,341.80</b> (6)
Total Adjustments	<b>0.00</b> (7)	
Paid to Date _	0.00	
Recoupments _		
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	0.00	2,103,341.80 (8)

2022 - 2023

FOUNDATION AID			Count	y: 68 - SEQUOYAH	District: I007 - CENTRAL
			2022		
	Weighted ADM		Full		
			760.84		
High Year	2022				
Weighted ADM	760.84 x	Foundation A	id Factor	1,952.73 =	1,485,715.09 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	se of personal pr	roperty tax adjustment	=	186,704.67
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	Levy		57,046.23	<u>3</u> x .75 =	42,784.67
School Land					69,605.28
Gross Production					1,620.54
Motor Vehicle Collection	ons				222,370.69
R.E.A. Tax					29,883.36
TOTAL CHARGEABLI	ES			TOTAL =	552,969.21 (2)
FOUNDATION AID	TOTAL (	Amount [1] Less	Amount [2])	=	932,745.88 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
414.40	x 40.00 x	1.39		TOTAL =	23,040.64 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	760.84		=	70,004.89
		(Weighted ADM	<u>/I)</u>		_
B. 11,080,396.00	Adjusted District Asses	ssed Valuation /	1000	= .	11,080.40
C. Step A (-) Step B				= .	58,924.49
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	<b>1,178,489.80</b> (5)
TOTA	L BASIC STATE AID(	Amount 3 + 4 +	+ 5)	= .	<b>2,134,276.32</b> (6)
			Total Adjustments		
			Paid to Date	0.00	
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		2,134,276.32 (8)

2022 - 2023

Full   Full   230.87     Full   230.87	FOUNDATION AID			County: 6	9 - STEPHENS	District: C082 - C	RANDVIEW
High Year 2022 Weighted ADM 230.87 x Foundation Aid Factor 3 1,952.73 = 450.826.78 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 96.896.91  2021-2022 Collections (July 2021 through June = 222.92  75% of County 4-Mill Levy				2022			
High Year   2022   230.87   x Foundation Aid Factor   1,952.73   =   450.826.78   (1)		Weighted ADM		Full			
Note   1,952,71   1,952,72   1,952,73   1				230.87			
SUBTRACT CHARGEABLE   NCOOME   NCOOME	•						
Valuations: Up to 11% - Down to 11% of 11%	Weighted ADM			id Factor	1,952.73	= 4	,50,826.78 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment							
2021-2022 Collections (July 2021 through June 2022)   28,375.65 x.75	(Valuations: Up to 119	% - Down to 11%)					
75% of County 4-Mill Levy	Adjusted Valuation *pl	us increased millage beca	ause of personal pr	roperty tax adjustment		=	96,896.91
School Land         20,600.59           Gross Production         0.00           Motor Vehicle Collections         62,968.84           TOTAL CHARGEABLES         TOTAL         201,748.08 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 249,078.70 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           104.64         x 81.00         x 1.39         TOTAL         = 11,781.42 (4)           ADH         Per Capita         Transp. Factor         = 21,242.35           SALARY INCENTIVE AID         = 21,242.35           (Weighted ADM)           B. 5,974,611.78         Adjusted District Assessed Valuation / 1000         = 5,974.61           C. Step A (·) Step B         = 15,267.74           Step C x 20 Mills         = SALARY INCENTIVE AID         = 305,354.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 566,214.92 (6)		/ 2021 through June					
Motor Vehicle Collections	75% of County 4-Mill	Levy		28,375.65	5_ x .75	=	21,281.74
Motor Vehicle Collections R.E.A. Tax  TOTAL CHARGEABLES							
R.E.A. Tax	Gross Production						0.00
TOTAL CHARGEABLES   TOTAL   =   201,748.08   (2)		tions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 249,078.70 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  104.64							62,968.84
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEAB	LES				=2	201,748.08 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  104.64	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=2	249,078.70 (3)
Average Daily Haul x Per Capita x Transportation Factor     104.64		Zero if Less Than Z	ero				
104.64	TRANSPORTATION	:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 230.87	(Average Daily Haul x	Per Capita x Transportat	ion Factor)				
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 230.87	104.64	x 81.00 >	1.39		TOTAL	=	11.781.42 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r			
A. 92.01	SAI ARY INCENTIVE						
No.   No.			230.87			_	21 2/2 35
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 305,354.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 566,214.92 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 02.01	modified Factor X		<u>//)</u>			21,242.00
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 305,354.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 566,214.92 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	B. 5.974.611.78	Adjusted District As				=	5.974.61
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 305,354.80 (5)         Total Adjustments Paid to Date Recoupments       0.00 (7)         Adjustment To Paid To Date Adjustment To Paid To Date       0.00	C. Sten A (-) Sten B	•				=	15 267 74
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 566,214.92 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		_	SALARY INCE	NTIVE AID			
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			,	•,			(0)
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	0.00	(7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00		
				Recoupments	0.00		
TOTAL NET STATE AID (Amount 6 + 7) 566,214.92 (8)			Adjust	tment To Paid To Date	0.00		
		TOTAL NET	STATE AID	(Amount 6 + 7)		5	666,214.92 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 69 - STEPHENS	District: I001 - DUNCAN
			2022		
	Weighted ADM		Full		
			5,235.31		
High Year	2022				
Weighted ADM	5,235.31	x Foundation A	aid Factor	1,952.73 =	10,223,146.90 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustmen	t =	2,597,218.28
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		776,971.	<u>89</u> x .75 =	582,728.92
School Land					482,308.26
Gross Production					2,916,819.53
Motor Vehicle Collecti	ions				1,540,888.30
R.E.A. Tax					110,174.57
TOTAL CHARGEABL	.ES			TOTAL =	8,230,137.86 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,993,009.04 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportat	tion Factor)			
1,801.33	x 33.00 x	1.39		TOTAL =	82,627.01 (4)
ADH	Per Capita	Transp. Factor	r	_	· ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	5,235.31		=	481,700.87
		(Weighted ADN	И)	_	
B. 165,217,447.89	Adjusted District Ass	sessed Valuation /	1000	= _	165,217.45
C. Step A (-) Step B				= _	316,483.42
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>6,329,668.40</b> (5)
TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= _	<b>8,405,304.45</b> (6)
			Total Adjustmen		
			Paid to Da	te 0.00	
			Recoupmen		
		_	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	8,405,304.45 (8)

2022 - 2023

Neighted ADM   Full	FOUNDATION AID			County	: 69 - STEPHENS	District: I002 - COMANCHE
High Year 2022  Weighted ADM 1,527,97 x Foundation Aid Factor 3UBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 632,485,19  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 2021 through June 195% of County 4-Mill Levy 3021 through June 195% of C				2022		
High Year   1,627.97   x   Foundation Aid Factor   1,952.73   x   2,983,712.86   (1)		Weighted ADM		Full		
Neighted ADM				1,527.97		
SUBTRACT CHARGEABLE   NCOME	High Year	2022				
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$	Weighted ADM			aid Factor	1,952.73 =	2,983,712.86 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)   2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 206,700.53 x.75 = 155,025.40   School Land 135,106.43   Gross Production 818,947.87   Motor Vehicle Collections 431,575.66   R.E.A. Tax 247,527.48   TOTAL CHARGEABLES TOTAL 247,527.48   TOTAL CHARGEABLES TOTAL 30	Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	632,485.19
School Land       135,106.43         Gross Production       818,947.87         Motor Vehicle Collections       431,575.66         R.E.A. Tax       247,527.48         TOTAL CHARGEABLES       TOTAL       = 2,420,668.03       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 563,044.83       (3)         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         721.30       x 70.00       x 1.39       TOTAL       = 70,182.49       (4)         ADH       Per Capita       Transp. Factor       = 70,182.49       (4)         SALARY INCENTIVE AID       = 140,588.52         B. 40,353,019.28       Adjusted District Assessed Valuation / 1000       = 40,353.02         C. Step A (-) Step B       = 100,235.50         SALARY INCENTIVE AID       = 2,004,710.00       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,637,937.32       (6)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill I	Levy		206,700.5	<u>3</u> x .75 =	155,025.40
Motor Vehicle Collections   R.E.A. Tax   247,527.48     R.E.A. Tax   70TAL CHARGEABLES   TOTAL   2,420,668.03   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 563,044.83   (3)     Zero if Less Than Zero						
R.E.A. Tax	Gross Production					818,947.87
TOTAL CHARGEABLES   TOTAL		ons				431,575.66
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 563,044.83 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  721.30						247,527.48
Sos,044.83   3)   TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				2,420,668.03 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  721.30	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	563,044.83 (3)
Average Daily Haul x Per Capita x Transportation Factor   Factor   Factor   ToTAL   Factor   ToTAL   Factor   Factor   ToTAL   Factor		Zero if Less Than Z	ero			
Total	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,527.97 = 140,588.52  (Weighted ADM)  B. 40,353,019.28 Adjusted District Assessed Valuation / 1000 = 40,353.02  C. Step A (-) Step B = 100,235.50  Step C x 20 Mills = SALARY INCENTIVE AID = 2,004,710.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,637,937.32 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
ADH   Per Capita   Transp. Factor	721.30	x 70.00 x	1.39		TOTAL =	70,182.49 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r		, ,
No.	SALARY INCENTIVE	AID				
No.	A. 92.01	Incentive Factor x	1.527.97		=	140.588.52
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 2,004,710.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,637,937.32 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,004,710.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 40,353,019.28	Adjusted District As	sessed Valuation /	1000	=	40,353.02
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,637,937.32 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	100,235.50
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>2,004,710.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	=	<b>2,637,937.32</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s <u>0.00</u> (7	)
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,637,937.32 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		2,637,937.32 (8)

2022 - 2023

Full	FOUNDATION AID			Cour	nty: 69 - STEPHENS	District: I003 - MARLOW
Pligh Year   2022   2025.23   x   Foundation Aid Factor   1,952.73   4,345.273.36   (1)   2025.25   2025				2022		
High Year   2022   2,225.23   x   Foundation Aid Factor   1,952.73   1,952.		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%)   Adjusted Valuation   Valuations   Up to 11% - Down to 11%)   Adjustment   Valuation				2,225.23		
SUBTRACT CHARGEABLE   NCOME   NCOME	=					
Cyaluations: Up to 11% - Down to 11%     Cyaluations: Up to 11% - Down to 11	Weighted ADM			Aid Factor	1,952.73 =	4,345,273.38 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 305,291.83 x.75 = 228,968.87   194,526.99	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy School Land 194,526.99 Gross Production 1,177,815.83 Motor Vehicle Collections R.E.A. Tax 66,825.90 TOTAL CHARGEABLES TOTAL 3,069,528.60 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,275,744.78 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  794.21 x 33.00 x 1.39 TOTAL 3 33.00 x 1.39 TOTAL 3 36,430.41 (4) ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,225.23 = 204,743.41 (Weighted ADM)  B. 49,387,249.48 Adjusted District Assessed Valuation / 1000 = 49,387.25 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,100 (7) Paid to Date Recoupments 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00	Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	779,960.50
School Land   194,526.99		2021 through June			-	
Motor Vehicle Collections	75% of County 4-Mill L	Levy		305,291.83	3 x .75 =	228,968.87
Motor Vehicle Collections   R.E.A. Tax   66,825.90   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   = 3,069,528.60   (2)						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   3,069,528.60   (2)		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,275,744.78 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  794.21					TOTAL	66,825.90
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				3,069,528.60 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  794.21	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,275,744.78 (3)
Average Daily Haul x Per Capita x Transportation Factor     794.21		Zero if Less Than Ze	ero			
Total   Tota	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,225.23 = 204,743.41  B. 49,387,249.48 Adjusted District Assessed Valuation / 1000 = 49,387.25  C. Step A (-) Step B = 155,356.16  Step C x 20 Mills = SALARY INCENTIVE AID = 3,107,123.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,419,298.39 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 2,225.23 = 204,743.41  (Weighted ADM)  B. 49,387,249.48 Adjusted District Assessed Valuation / 1000 = 49,387.25  C. Step A (-) Step B = 155,356.16  Step C x 20 Mills = SALARY INCENTIVE AID = 3,107,123.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,419,298.39 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	794.21	x 33.00 x	1.39		TOTAL =	36,430.41 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r	-	· · · ·
No.   No.	SALARY INCENTIVE	AID			. —	
B. 49,387,249.48 Adjusted District Assessed Valuation / 1000 = 49,387.25  C. Step A (-) Step B = 155,356.16  Step C x 20 Mills = SALARY INCENTIVE AID = 3,107,123.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,419,298.39 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	2,225.23		=	204,743.41
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 3,107,123.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,419,298.39 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 3,107,123.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 49,387,249.48	Adjusted District Ass	sessed Valuation /	1000	= _	49,387.25
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,419,298.39 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	155,356.16
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	<b>3,107,123.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	<b>4,419,298.39</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,419,298.39 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	<u>-</u>	4,419,298.39 (8)

2022 - 2023

FOUNDATION AID			County: 69	- STEPHENS	District: I015 - V	ELMA-ALMA
			2022			
	Weighted ADM		Full			
			790.02			
High Year	2022					
Weighted ADM		Foundation Aid F	actor	1,952.73	= 1,5	542,695.75 (1)
	SUBTRACT CHA INCOM					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage because	of personal prope	rty tax adjustment		= (	633,866.75
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy		103,237.01	x .75	=	77,427.76
School Land						65,272.05
Gross Production						395,067.78
Motor Vehicle Collecti	ons					208,521.13
R.E.A. Tax	F0			TOTAL	;	388,639.75
TOTAL CHARGEABL	ES			TOTAL	= 1,7	768,795.22 (2)
FOUNDATION AID	TOTAL (AI	mount [1] Less Am	nount [2])		=	0.00 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation I	-actor)				
314.36	x 90.00 x	1.39		TOTAL	=	39,326.44 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	790.02			=	72,689.74
	(	Weighted ADM)				
B. 40,343,048.30	Adjusted District Assess	ed Valuation / 100	00		=	40,343.05
C. Step A (-) Step B					=	32,346.69
Step C x 20 Mills	= SA	LARY INCENT	IVE AID		=	<b>646,933.80</b> (5)
ТОТА	L BASIC STATE AID (A	mount 3 + 4 + 5)			= (	<b>686,260.24</b> (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjustme	nt To Paid To Date	0.00		
	TOTAL NET STA	ATE AID	(Amount 6 + 7)			886,260.24 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 69 - STEPHENS	District: I021 - EMPIRE
			2022		
	Weighted ADM		Full		
			813.67		
High Year	2022				
Weighted ADM		Foundation Ai	d Factor	1,952.73 =	1,588,877.82 (1)
	SUBTRACT CH INCOI				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	se of personal pro	operty tax adjustment	=	238,534.95
2021-2022 Collections (July 2 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill L	evy		119,316.1	<u>2</u> x .75 =	89,487.09
School Land					78,779.38
Gross Production					477,724.66
Motor Vehicle Collection	ons				251,640.91
R.E.A. Tax	-0			TOTAL	104,976.06
TOTAL CHARGEABLE				TOTAL =	1,241,143.05 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	Amount [2])	=	347,734.77 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
465.51	x 64.00 x	1.39		TOTAL =	41,411.77 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE	AID			. —	
A. 92.01	Incentive Factor x	813.67		=	74,865.78
	_	(Weighted ADM	)	_	
B. 14,441,619.98	Adjusted District Asses	ssed Valuation /	1000	= _	14,441.62
C. Step A (-) Step B				= _	60,424.16
Step C x 20 Mills	= 8	SALARY INCE	NTIVE AID	=	<b>1,208,483.20</b> (5)
TOTA	L BASIC STATE AID (	Amount 3 + 4 +	5)	= _	<b>1,597,629.74</b> (6)
			Total Adjustment	s 0.00 (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjusti	ment To Paid To Dat	e 0.00	

2022 - 2023

FOUNDATION AID			County: 69 - 9	STEPHENS	District: I034	- CENTRAL HIGH
			2022			
	Weighted ADM		Full			
			616.70			
High Year	2022					
Weighted ADM		Foundation Aid Fact	or _	1,952.7	3 =	1,204,248.59 (1)
	SUBTRACT CHAR INCOME					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage because of	of personal property	tax adjustment		=	224,819.79
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy	_	92,365.38 x	.75	=	69,274.04
School Land						59,813.31
Gross Production						362,410.23
Motor Vehicle Collecti	ons					191,069.09
R.E.A. Tax						116,904.39
TOTAL CHARGEABL	ES			TOTAL	=	1,024,290.85 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amou	nt [2])		=	179,957.74 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation Fa	actor)				
344.44	x 70.00 x	1.39		TOTAL	=	33,514.01 (4)
ADH	Per Capita T	ransp. Factor				` ` `
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	616.70			=	56,742.57
	(V)	/eighted ADM)				
B. 13,778,824.51	Adjusted District Assesse	d Valuation / 1000			=	13,778.82
C. Step A (-) Step B					=	42,963.75
Step C x 20 Mills	= SAI	ARY INCENTIVE	E AID		=	<b>859,275.00</b> (5)
ТОТА	L BASIC STATE AID (An	nount 3 + 4 + 5)			=	<b>1,072,746.75</b> (6)
		Tot	tal Adjustments _	0.0	<u>0</u> (7)	
			Paid to Date	0.0	0	
			Recoupments _	0.0	0	
		Adjustment <sup>-</sup>	To Paid To Date _	0.0	0	
	TOTAL NET STAT	ΓE AID (A	mount 6 + 7)			1,072,746.75 (8)

2022 - 2023

FOUNDATION AID			_	69 - STEPHENS	District: I042 - BRAY-DOYLE
			2022		
	Weighted ADM		Full 556.39		
High Year	2022				
Weighted ADM	556.39 x	Foundation A	aid Factor	1,952.73	= 1,086,479.44 (1)
	SUBTRACT CH INCOL				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	se of personal pr	roperty tax adjustment		= 1,285,758.25
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		68,850.11	x .75	= 51,637.58
School Land					40,694.92
Gross Production					245,546.95
Motor Vehicle Collection	ons				130,032.38
R.E.A. Tax					251,614.30
TOTAL CHARGEABL	ΞS			TOTAL	= 2,005,284.38 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])		= 0.00 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	r Factor)			
242.16	x 95.00 x	1.39		TOTAL	= 31,977.23 (4)
ADH	Per Capita	Transp. Factor			, , ,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	556.39			= 51,193.44
	_	(Weighted ADM	<u>//)</u>		
B. 81,279,972.72	Adjusted District Asses	ssed Valuation /	1000		= 81,279.97
C. Step A (-) Step B					= (30,086.53)
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID		<b>0.00</b> (5)
ТОТА	L BASIC STATE AID(	Amount 3 + 4 +	<b>+</b> 5)		<b>31,977.23</b> (6)
			Total Adjustments	0.00	(7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		31,977.23 (8)

2022 - 2023

FOUNDATION AID				County: 70 - TEXAS	District: C009 - OPTIMA
			2022		
	Weighted ADM		Full		
			86.57		
High Year	2022				
Weighted ADM	86.57 SUBTRACT C		id Factor	1,952.73 =	169,047.84 (1)
	INC	OME			
(Valuations: Up to 11%	,				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	operty tax adjustment	= _	131,127.86
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		14,094.9	9 x .75 =	10,571.24
School Land				_	7,545.80
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					24,566.96
TOTAL CHARGEABL	ES			TOTAL =	173,811.86 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero		_	` '
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
38.75	x 123.00 x			TOTAL	
ADH	Per Capita	Transp. Factor	 r	= _	6,625.09 (4)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	86.57		= _	7,965.31
		(Weighted ADN	1)		
B. 8,252,225.40	Adjusted District Ass	essed Valuation /	1000	= _	8,252.23
C. Step A (-) Step B				=	(286.92)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>0.00</b> (5)
	= AL BASIC STATE AID			= _ = _	<b>0.00</b> (5) <b>6,625.09</b> (6)
				= _	
			- 5)	=s(7)	
			- 5) Total Adjustment	=	
		(Amount 3 + 4 +	- 5) Total Adjustment Paid to Dat	= 0.00 (7) e 0.00 s 0.00	

2022 - 2023

FOUNDATION AID			С	ounty: 70 - TEXAS	District: C080 - STRAIGHT
			2022		
	Weighted ADM		Full		
			71.09		
High Year	2022				
Weighted ADM	71.09 SUBTRACT C	x Foundation ASHARGEABLE OME	Aid Factor	1,952.73 =	138,819.58 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage beca	iuse of personal pi	roperty tax adjustment	_	136,864.44
2021-2022 Collections (July 2022)	2021 through June			_	130,004.44
75% of County 4-Mill	Levy		11,131.7	<u>76</u> x .75 =	8,348.82
School Land					5,949.72
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					66,746.17
TOTAL CHARGEABL	.ES			TOTAL =	217,909.15 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	ion Factor)			
35.78	x 167.00 x	1.39		TOTAL =	8,305.61 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	71.09 (Weighted ADM	<u>M)</u>	=	6,540.99
B. 8,762,127.85	Adjusted District Ass	sessed Valuation /	1000	=	8,762.13
C. Step A (-) Step B				=	(2,221.14)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>0.00</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>8,305.61</b> (6)
			Supplement	38,683.86	
			Total Adjustment	ts <b>0.00</b> (7)	
			•		
			Paid to Dat		
		Adius	tment To Paid To Dat	te 0.00	
	TOTAL NET	_	(Amount 6 + 7)		46,989.47 (8)

2022 - 2023

FOUNDATION AID			Coun	ity: 70 - TEXAS	District: I001	YARBROUGH
			2022			
	Weighted ADM		Full			
			268.09			
High Year	2022					
Weighted ADM	268.09	x Foundation Ai	id Factor	1,952.73	=	523,507.39 (1)
		HARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	use of personal pr	operty tax adjustment	:	=	228,757.40
2021-2022 Collections (July 2 2022)	2021 through June					<u> </u>
75% of County 4-Mill L	_evy		26,222.61	x .75	=	19,666.96
School Land						14,090.66
Gross Production						21,919.10
Motor Vehicle Collection	ons					44,989.61
R.E.A. Tax						141,151.69
TOTAL CHARGEABL	ES			TOTAL	=	470,575.42 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	:	=	52,931.97 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)				
80.46	x 167.00 x	1.39		TOTAL	=	18,677.18 (4)
ADH	Per Capita	Transp. Factor	<del></del>			(4)
CALABY INCENTIVE	AID					
SALARY INCENTIVE						
A. 92.01	Incentive Factor x	268.09	<u> </u>	:	=	24,666.96
		(Weighted ADM	1)			
B. 14,465,501.08	Adjusted District Ass	sessed Valuation /	1000	:	=	14,465.50
C. Step A (-) Step B				:	=	10,201.46
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	:	=	<b>204,029.20</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	5)	:	=	<b>275,638.35</b> (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjust	ment To Paid To Date	0.00		
	TOTAL NET	STATE AID	(Amount 6 + 7)			275,638.35 (8)
					-	·

2022 - 2023

Note	FOUNDATION AID				County: 70 - TEXAS	District: I008 - GUYMON
High Year 2022 Weighted ADM 4,881.28 x Foundation Aid Factor 3UBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 1,882.064.27  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 822,073.67 x 75 = 616.555.25 School Land Gross Production				2022		
High Year   1,881 / 28		Weighted ADM		Full		
Note				4,681.28		
Companies	=					
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$	Weighted ADM			Aid Factor	1,952.73 =	9,141,275.89 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### 1,852,061.27  ### 1,862,061.27  ### 1,862,06	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	1,882,064.27
School Land   Gross Production   G78,514,76     Motor Vehicle Collections   1,400,754,31     R.E.A. Tax   240,797,18     TOTAL CHARGEABLES   TOTAL   5,257,179,58   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 3,884,096,31   (3)     Zero if Less Than Zero		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		822,073.6	<u>i7</u> x .75 =	616,555.25
Motor Vehicle Collections   R.E.A. Tax   TOTAL   R.E.A. Tax   TOTAL CHARGEABLES   TOTAL CHARGEABLES   CAMOUNT [1] Less Amount [2])   = 3,884,096.31   3   3,884,096.31   3   3   3   3   3   3   3   3   3						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,884,096.31 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,433.67 x 79.00 x 1.39 TOTAL = 157,431.30 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,681.28 (Weighted ADM)  B. 118,592,581.84 Adjusted District Assessed Valuation / 1000 = 118,592.58  C. Step A (·) Step B = 312,131.99  Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5) = 10,284,167.41 (6)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00  Recoupments 0.00  Adjustment To Paid to Date 0.00  Adjustment To Paid To Date 0.00		EQ			TOTAL	240,797.18
Sample   S						5,257,179.58 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,433.67	FOUNDATION AID			s Amount [2])	= _	3,884,096.31 (3)
Average Daily Haul x Per Capita x Transportation Factor     1,433.67		Zero if Less Than Z	ero			
1,433.67   x   79.00   x   1.39   TOTAL   = 157,431.30 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,681.28	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 4,681.28 (Weighted ADM)         = 430,724.57           B. 118,592,581.84         Adjusted District Assessed Valuation / 1000         = 118,592.58           C. Step A (-) Step B         = 312,131.99           Step C x 20 Mills         = 5ALARY INCENTIVE AID         = 6,242,639.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 10,284,167.41 (6)    Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  0.00	1,433.67	x 79.00 >	1.39		TOTAL =	157,431.30 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r	_	
No.	SALARY INCENTIVE	AID				
B. 118,592,581.84 Adjusted District Assessed Valuation / 1000 = 118,592.58  C. Step A (-) Step B = 312,131.99  Step C x 20 Mills = SALARY INCENTIVE AID = 6,242,639.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,284,167.41 (6)  Total Adjustments	A. 92.01	Incentive Factor x	4,681.28		=	430,724.57
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 6,242,639.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,284,167.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 6,242,639.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 118,592,581.84	Adjusted District Ass	sessed Valuation /	1000	= _	118,592.58
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,284,167.41 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	312,131.99
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	<b>6,242,639.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	+ 5)	= _	<b>10,284,167.41</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	o.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.00	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 10,284,167.41 (8)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	10,284,167.41 (8)

2022 - 2023

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)  9.24	FOUNDATION AID			C	County: 70 - TEXAS	District: I015 - HARDESTY
High Year   2022   X   Foundation Aid Factor   1,952.73     3.48,015.54   (1)   SUBTRACT CHARGEABLE INCOME				2022		
High Year   178.22   x   Foundation Aid Factor   1,952.73   348,015.54   (1)   SUBTRACT CHARGEABLE INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation "plus increased millage because of personal property tax adjustment   = 181,306.33   2021.2022 Collections (July 2021 through June   2022)   2022)   2022 Collections (July 2021 through June   11,867.90   22,189.42 x.75   = 16,642.07   56% of County 4-Mill Lev   22,189.42 x.75   = 16,642.07   18,679.90   18,399.91		Weighted ADM		Full		
Neighted ADM				178.22		
SUBTRACT CHARGEABLE   INCOME	=					
(Valuations: Up to 11% - Down to 11%)	Weighted ADM			id Factor	1,952.73 =	348,015.54 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 22,189.42 x.75 = 16,542.07 School Land 11,667.90 Gross Production 18,399.91 Motor Vehicle Collections 37,904.60 R.E.A. Tax 92,064.35 TOTAL CHARGEABLES TOTAL 358,185.16 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 9.24 x 167.00 x 1.39 TOTAL = 2,144.88 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 178.22 = 16,398.02  (Weighted ADM)  B. 11,191,748.51 Adjusted District Assessed Valuation / 1000 = 11,191.75 C. Step A (·) Step B = 5,206.27  Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,270.28 (6)  Paid to Date 0.00 Recoupments 0.00	(Valuations: Up to 11%	- Down to 11%)				
### 22,189.42 x.75 = 16,642.07   School Land	Adjusted Valuation *plu	s increased millage becaus	e of personal pr	roperty tax adjustmen	t =	181,306.33
School Land   11,867.90		2021 through June				
18,399.91   18,3	75% of County 4-Mill	Levy		22,189.	42 x .75 =	16,642.07
Motor Vehicle Collections   37,904.60     R.E.A. Tax						11,867.90
R.E.A. Tax	Gross Production					18,399.91
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				37,904.60
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 358,185.16 (2)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  9.24	R.E.A. Tax					92,064.35
Zero if Less Than Zero   TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)   9.24	TOTAL CHARGEABL	.ES				358,185.16 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  9.24	FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor     9.24		Zero if Less Than Zero				
9.24         x         167.00         x         1.39         TOTAL         =         2,144.88 (4)           ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID         =         16,398.02           B. 11,191,748.51         Adjusted District Assessed Valuation / 1000         =         11,191.75           C. Step A (-) Step B         =         5,206.27           Step C x 20 Mills         =         104,125.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         106,270.28 (6)           Fotal Adjustments         0.00 (7)           Paid to Date         0.00           Recoupments         0.00	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 178.22 = 16,398.02  (Weighted ADM)  B. 11,191,748.51 Adjusted District Assessed Valuation / 1000 = 11,191.75  C. Step A (-) Step B = 5,206.27  Step C x 20 Mills = SALARY INCENTIVE AID = 104,125.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,270.28 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 178.22 = 16,398.02 (Weighted ADM)  B. 11,191,748.51 Adjusted District Assessed Valuation / 1000 = 11,191.75  C. Step A (-) Step B = 5,206.27  Step C x 20 Mills = SALARY INCENTIVE AID = 104,125.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,270.28 (6)  Total Adjustments 0.00  Paid to Date 0.00  Recoupments 0.00	9.24	x 167.00 x	1.39		TOTAL =	2,144.88 (4)
A. 92.01 Incentive Factor x 178.22 = 16,398.02  (Weighted ADM)  B. 11,191,748.51 Adjusted District Assessed Valuation / 1000 = 11,191.75  C. Step A (-) Step B = 5,206.27  Step C x 20 Mills = SALARY INCENTIVE AID = 104,125.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,270.28 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00	ADH	Per Capita	Transp. Facto	r		. ,
(Weighted ADM)  B. 11,191,748.51	SALARY INCENTIVE	AID				
(Weighted ADM)  B. 11,191,748.51	A. 92.01	Incentive Factor x	178.22		=	16.398.02
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 104,125.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,270.28 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00	, o <u>z.</u> . o	_		<u>//)</u>		,
Step C x 20 Mills =         SALARY INCENTIVE AID         =         104,125.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         =         106,270.28 (6)           Paid to Date         0.00 (7)           Recoupments         0.00	B. 11,191,748.51	Adjusted District Asses	sed Valuation /	1000	=	11,191.75
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,270.28 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00	C. Step A (-) Step B				=	5,206.27
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,270.28 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00		= S	ALARY INCE	ENTIVE AID	=	<b>104,125.40</b> (5)
Paid to Date 0.00  Recoupments 0.00		L BASIC STATE AID (	Amount 3 + 4 +	+ 5)	=	<b>106,270.28</b> (6)
Paid to Date 0.00  Recoupments 0.00						
Recoupments 0.00				Total Adjustmen	0.00 (7)	
' <del></del>				Paid to Da	nte 0.00	
Adjustment To Paid To Date0.00				Recoupmen	ots 0.00	
			Adjust	tment To Paid To Da	nte 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 106,270.28 (8)		TOTAL NET ST	ATE AID	(Amount 6 + 7)		106,270.28 (8)

2022 - 2023

Full	FOUNDATION AID				County: 70 - TEXAS	District: I023 - HOOKER
High Year   2022				2022		
High Year   2022		Weighted ADM		Full		
Neighted ADM				1,114.29		
SUBTRACT CHARGEABLE   NCOME	-					
National	Weighted ADM			id Factor	1,952.73 =	2,175,907.51 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 517,857.87  2021-0022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 173,884.95 x.75 = 130,413.71  School Land 92,822.76  Gross Production 143,712.72  Motor Vehicle Collections 296,503.47  R.E.A. Tax 140,399.87  R.E.A. Tax 140,399.87  TOTAL CHARGEABLES 70TAL = 1,321,710.40 (2)  FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 854,197.11 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  142.63 x 145.00 x 1.39 TOTAL = 28,747.08 (4)  ADH Per Capita Transp. Factor = 102,525.82  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,114.29 = 102,525.82  (Weighted ADM) = 70,559.28  Step C x 20 Mills = SALARY INCENTIVE AID = 70,559.28  Step C x 20 Mills = SALARY INCENTIVE AID = 1,411,185.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,294,129.79 (6)						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 173,884.95 x.75 = 130,413,71 school Land 92,822.76 Gross Production 143,712.72 Motor Vehicle Collections 296,503.47 R.E.A. Tax 140,399.87 TOTAL CHARGEABLES 70TAL = 1,321,710.40 (2) school Land 150 through June 170 thr	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage because	e of personal pr	operty tax adjustment	=	517,857.87
School Land         92,822.76           Gross Production         143,712.72           Motor Vehicle Collections         226,503.47           R.E.A. Tax         140,399.87           TOTAL CHARGEABLES         TOTAL         = 1,321,710.40         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 854,197.11         (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           142.63         x 145.00         x 1.39         TOTAL         = 28,747.08         (4)           ADH         Per Capita         Transp. Factor         TOTAL         = 102,525.82           SALARY INCENTIVE AID         = 102,525.82           (Weighted ADM)         = 31,966.54           C. Step A (·) Step B         = 70,559.28           Step C x 20 Mills         = SALARY INCENTIVE AID         = 1,411,185.60         (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 2,294,129.79         (6)           Paid to Date         0.00           Recoupments         0.00           Adjustment To Paid To Date         0.00     <		2021 through June			_	·
Motor Vehicle Collections	75% of County 4-Mill	Levy		173,884.9	<u>5</u> x .75 =	130,413.71
Motor Vehicle Collections						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL   =   1,321,710.40   (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 854,197.11 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  142.63					T0T41	140,399.87
Sample   S	TOTAL CHARGEABL	.ES				1,321,710.40 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  142.63	FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	854,197.11 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         142.63       x       145.00       x       1.39       TOTAL       =       28,747.08       (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       1,114.29       =       102,525.82         (Weighted ADM)       =       31,966.54         C. Step A (-) Step B       =       70,559.28         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       1,411,185.60       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       2,294,129.79       (6)		Zero if Less Than Zero				
142.63   x   145.00   x   1.39   TOTAL   = 28,747.08 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,114.29 = 102,525.82  (Weighted ADM)  B. 31,966,535.08 Adjusted District Assessed Valuation / 1000 = 31,966.54  C. Step A (-) Step B = 70,559.28  Step C x 20 Mills = SALARY INCENTIVE AID = 1,411,185.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,294,129.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	Factor)			
SALARY INCENTIVE AID         A. 92.01       Incentive Factor x (Weighted ADM)       1,114.29 (Weighted ADM)       = 102,525.82         B. 31,966,535.08       Adjusted District Assessed Valuation / 1000       = 31,966.54         C. Step A (-) Step B       = 70,559.28         Step C x 20 Mills       = SALARY INCENTIVE AID       = 1,411,185.60 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 2,294,129.79 (6)         Total Adjustments	142.63	x 145.00 x	1.39		TOTAL =	28,747.08 (4)
A. 92.01 Incentive Factor x 1,114.29 = 102,525.82  B. 31,966,535.08 Adjusted District Assessed Valuation / 1000 = 31,966.54  C. Step A (-) Step B = 70,559.28  Step C x 20 Mills = SALARY INCENTIVE AID = 1,411,185.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,294,129.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor		_	
No.   Color	SALARY INCENTIVE	AID				
B. 31,966,535.08 Adjusted District Assessed Valuation / 1000 = 31,966.54  C. Step A (-) Step B = 70,559.28  Step C x 20 Mills = SALARY INCENTIVE AID = 1,411,185.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,294,129.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	1,114.29		= _	102,525.82
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,411,185.60 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,294,129.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(	Weighted ADM	1)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,411,185.60 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 31,966,535.08	Adjusted District Assess	sed Valuation /	1000	= _	31,966.54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,294,129.79 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	70,559.28
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= <b>S</b> A	ALARY INCE	NTIVE AID	=	<b>1,411,185.60</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (A	Amount 3 + 4 +	- 5)	= _	<b>2,294,129.79</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.00	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,294,129.79 (8)			Adjust	ment To Paid To Dat	e 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		2,294,129.79 (8)

2022 - 2023

FOUNDATION AID				County: 70 - TEXAS	District: I053 - TYRONE
			2022		
	Weighted ADM		Full		
			388.68		
High Year	2022				
Weighted ADM		Foundation Aid	d Factor	1,952.73 =	758,987.10 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal pro	perty tax adjustment	=	147,849.84
2021-2022 Collections (July 2 2022)	2021 through June			_	·
75% of County 4-Mill L	evy		60,424.5	4 x .75 =	45,318.41
School Land					32,249.11
Gross Production					49,922.38
Motor Vehicle Collection	ons				103,014.71
R.E.A. Tax					30,664.22
TOTAL CHARGEABLI	ES			TOTAL =	409,018.67 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	349,968.43 (3)
	Zero if Less Than Zero			_	· · ·
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
40.65	x 128.00 x	1.39		TOTAL =	7,232.45 (4)
ADH	Per Capita	Transp. Factor	_	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	388.68		=	35,762.45
	(	Weighted ADM)	)	_	
B. 9,217,571.31	Adjusted District Assess	sed Valuation / 1	1000	= _	9,217.57
C. Step A (-) Step B				=	26,544.88
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	=	<b>530,897.60</b> (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 +	5)	= _	<b>888,098.48</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjustr	nent To Paid To Date	e 0.00	

2022 - 2023

	2022	
Weighted ADM	Full	
	378.39	
High Year 2022		
Weighted ADM 378.39 x Foundation Aid Factor	1,952.73 =	738,893.50 (1)
SUBTRACT CHARGEABLE INCOME		
(Valuations: Up to 11% - Down to 11%)		
Adjusted Valuation *plus increased millage because of personal property tax	adjustment =	381,607.65
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	61,476.57 x .75 =	46,107.43
School Land		32,749.98
Gross Production		50,630.20
Motor Vehicle Collections		104,627.87
R.E.A. Tax	TOTAL	78,371.37
TOTAL CHARGEABLES	TOTAL =	694,094.50 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [	2]) =	44,799.00 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
151.75 x 110.00 x 1.39	TOTAL =	23,202.58 (4)
ADH Per Capita Transp. Factor		``
SALARY INCENTIVE AID		
A. 92.01 Incentive Factor x 378.39	=	34,815.66
(Weighted ADM)		
B. 24,683,547.90 Adjusted District Assessed Valuation / 1000	=	24,683.55
C. Step A (-) Step B	=	10,132.11
Step C x 20 Mills = SALARY INCENTIVE A	ID =	<b>202,642.20</b> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	<b>270,643.78</b> (6)
Total	Adjustments 0.00 (7	
	Paid to Date 0.00	
R	ecoupments 0.00	
Adjustment To	Paid To Date 0.00	
TOTAL NET STATE AID (Amo	unt 6 + 7)	270,643.78 (8)

2022 - 2023

FOUNDATION AID			C	County: 70 - TEXAS	District: I061 - TEXHOMA
			2022		
	Weighted ADM		Full		
			486.26		
High Year	2022				
Weighted ADM	SUBTRACT CHARGINCOME	undation Aid Facto	r	1,952.73 =	949,534.49 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage because of	personal property ta	ax adjustment	=	261,719.49
2021-2022 Collections (July 2022)	2021 through June				201,00000
75% of County 4-Mill	Levy		67,327.36	<u>6</u> x .75 =	50,495.52
School Land					35,922.38
Gross Production					55,596.52
Motor Vehicle Collect	ions				114,750.65
R.E.A. Tax					94,407.21
TOTAL CHARGEABL	.ES			TOTAL =	612,891.77 (2)
FOUNDATION AID	TOTAL (Amou	int [1] Less Amount	t [2])	=	336,642.72 (3)
	Zero if Less Than Zero			-	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fac	or)			
34.17	x 167.00 x	1.39		TOTAL =	7,931.88 (4)
ADH	Per Capita Tra	nsp. Factor		-	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	486.26		=	44,740.78
	(We	ghted ADM)			
B. 15,128,294.26	Adjusted District Assessed	Valuation / 1000		= .	15,128.29
C. Step A (-) Step B				= .	29,612.49
Step C x 20 Mills	= SALA	RY INCENTIVE	AID	=	<b>592,249.80</b> (5)
TOTA	L BASIC STATE AID (Amo	unt 3 + 4 + 5)		= .	<b>936,824.40</b> (6)
		Tota	ıl Adjustments	s 0.00 (7)	
		. 010	-		
			Paid to Date Recoupments		
		Adjustment To	-		
	TOTAL NET STATE	-	ount 6 + 7)	0.00	936,824.40 (8)
	TOTALINETOTATE	(Alli	10 dilit 0 + 1 j	-	350,024.40 (0)

2022 - 2023

FOUNDATION AID			Cou	nty: 71 - TILLMAN	District: C009 - DAVIDSON
			2022		
	Weighted ADM		Full		
			55.20		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73 =	107,790.70 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage becau	se of personal pr	operty tax adjustment	=	80,097.12
2021-2022 Collections (July 20 2022)	21 through June				
75% of County 4-Mill Le	vy		5,875.2	<u>5</u> x .75 =	4,406.44
School Land					6,256.29
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax					46,221.93
TOTAL CHARGEABLES	3			TOTAL =	136,981.78 (2)
FOUNDATION AID TO	OTAL	Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	n Factor)			
12.08	x 167.00 x	1.39		TOTAL =	2,804.13 (4)
ADH	Per Capita	Transp. Factor			, , ,
SALARY INCENTIVE A					
		55.00			5.070.05
A. 92.01	Incentive Factor x _	55.20 (Weighted ADM	1)	=	5,078.95
		(VVoigintod / IDIV	')		
B. 4,910,921.01	Adjusted District Asse	ssed Valuation /	1000	=	4,910.92
C. Step A (-) Step B				=	168.03
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	<b>3,360.60</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	<b>6,164.73</b> (6)
			Total Adjustment	o.00 (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adiust	mont To Boid To Dat	0.00	
		Aujusi	ment To Paid To Dat	e 0.00	

2022 - 2023

FOUNDATION AID				County: 71 - TILLMAN	District: I008 - TIPTON
			2022		
	Weighted ADM		Full		
			398.27		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73 =	777,713.78 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	e of personal pr	roperty tax adjustment	=	133,726.71
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		34,237.3	32 x .75 =	25,677.99
School Land					36,615.08
Gross Production					7,991.94
Motor Vehicle Collect	ions				116,980.25
R.E.A. Tax					87,073.53
TOTAL CHARGEABL	ES			TOTAL =	408,065.50 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	369,648.28 (3)
	Zero if Less Than Zero			_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
96.81	x 132.00 x	1.39		TOTAL =	17,762.70 (4)
ADH	Per Capita	Transp. Factor	r	_	(1)
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	398.27	4)	= _	36,644.82
		(Weighted ADM	//)		
B. 7,983,684.17	Adjusted District Asses	sed Valuation /	1000	= _	7,983.68
C. Step A (-) Step B				= _	28,661.14
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>573,222.80</b> (5)
TOTA	AL BASIC STATE AID (A	Amount 3 + 4 +	+ 5)	=	<b>960,633.78</b> (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		960,633.78 (8)

2022 - 2023

FOUNDATION AID			Coun	nty: 71 - TILLMAN	District: I158 - FREDERICK
			2022		
	Weighted ADM		Full		
			1,447.86		
High Year	2022				
Weighted ADM	1,447.86 SUBTRACT (	x Foundation A	id Factor	1,952.73 =	2,827,279.66 (1)
		OME			
(Valuations: Up to 11% - De	,				
Adjusted Valuation *plus inc	reased millage beca	ause of personal pr	operty tax adjustment	=	353,737.78
2021-2022 Collections (July 2021 2022)	through June				
75% of County 4-Mill Levy	,		116,903.6	<u>1</u> x .75 =	87,677.71
School Land					124,952.82
Gross Production					27,303.63
Motor Vehicle Collections					399,142.25
R.E.A. Tax					108,661.12
TOTAL CHARGEABLES				TOTAL =	1,101,475.31 (2)
FOUNDATION AID TO	ΓAL	(Amount [1] Less	Amount [2])	=	1,725,804.35 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportat	ion Factor)			
153.15 x	147.00 x	1.39		TOTAL =	31,293.14 (4)
ADH	Per Capita	Transp. Factor	<u></u> r		
SALARY INCENTIVE AID	)				
A. 92.01	Incentive Factor x	1,447.86		=	133,217.60
		(Weighted ADM	1)		
B. 21,451,654.56	Adjusted District Ass	sessed Valuation /	1000	=	21,451.65
C. Step A (-) Step B				=	111,765.95
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>2,235,319.00</b> (5)
TOTAL B	ASIC STATE AID	(Amount 3 + 4 +	- 5)	=	<b>3,992,416.49</b> (6)
			Total Adjustments	s <u>0.00</u> (7	)
			Paid to Date	e <u>0.00</u>	
			Recoupments	s0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,992,416.49 (8)

2022 - 2023

FOUNDATION AID			County	y: 71 - TILLMAN	District: I249	GRANDFIELD
			2022			
	Weighted ADM		Full			
			415.90			
High Year	2022					
Weighted ADM	SUBTRACT CHA		id Factor	1,952.73	=	812,140.41 (1)
(Valuations: Up to 119/		VI.				
(Valuations: Up to 11% - Adjusted Valuation *plus i		e of personal pro	operty tax adjustment			
2021-2022 Collections (July 20 2022)	_			:	=	109,418.86
75% of County 4-Mill Le	evy		29,763.89	9 x .75	=	22,322.92
School Land				_		31,805.15
Gross Production						6,952.71
Motor Vehicle Collection	าร					101,590.21
R.E.A. Tax						58,230.74
TOTAL CHARGEABLE	S			TOTAL	=	330,320.59 (2)
FOUNDATION AID T	OTAL (A	Amount [1] Less	Amount [2])		=	481,819.82 (3)
	Zero if Less Than Zero	)				(-)
TRANSPORTATION:						
(Average Daily Haul x Pe	er Capita x Transportation	Factor)				
	x 123.00 x	1.39		TOTAL		40.004.04.(4)
ADH	Per Capita	Transp. Factor		:	=	19,394.84 (4)
CALABY INCENTIVE A						
SALARY INCENTIVE A						
A. 92.01	Incentive Factor x	415.90	<del></del>	:	=	38,266.96
		(Weighted ADM	1)			
B. 6,492,731.82	Adjusted District Asses	ssed Valuation /	1000	:	=	6,492.73
C. Step A (-) Step B				:	=	31,774.23
Step C x 20 Mills	= S	SALARY INCE	NTIVE AID	:	=	<b>635,484.60</b> (5)
TOTAL	BASIC STATE AID (	Amount 3 + 4 +	5)	:	=	<b>1,136,699.26</b> (6)
			Total Adjustments	s 0.00	(7)	
			Paid to Date	e 0.00		
			Recoupments	s 0.00		
		Adjust	ment To Paid To Date	e 0.00		

2022 - 2023

	2022
Weighted ADM	Full
4	76.46
High Year 2022	
Weighted ADM 476.46 x Foundation Aid Factor  SUBTRACT CHARGEABLE	1,952.73 = 930,397.74 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	djustment = 284,451.38
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$76,568.67 \times .75 = 57,426.50$
School Land	40,368.15
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax TOTAL CHARGEABLES	123,559.63 TOTAL
	= 505,805.66 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]	= 424,592.08 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
222.40 x 62.00 x 1.39	TOTAL = 19,166.43 (4)
ADH Per Capita Transp. Factor	(')
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 476.46	= 43,839.08
(Weighted ADM)	
B. 17,702,751.43 Adjusted District Assessed Valuation / 1000	= 17,702.75
C. Step A (-) Step B	= 26,136.33
Step C x 20 Mills = SALARY INCENTIVE AII	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 522,726.60 (5) = 966,485.11 (6)
,	(0)
Total A	ljustments (7)
F	aid to Date 0.00
Re	coupments 0.00
Adjustment To Pa	id To Date 0.00
TOTAL NET STATE AID (Amou	et <b>6 + 7)</b> 966,485.11 (8)

2022 - 2023

FOUNDATION AID		County:	72 - TULSA D	istrict: E004 - TULSA CI	HARTER: SCHL ARTS/SCI.
			2022		
	Weighted ADM		Full		
			804.04		
High Year	2022				
Weighted ADM		x Foundation A	Aid Factor	1,952.73 =	1,570,073.03 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11%					
Adjusted Valuation *plu	ıs increased millage becau	ise of personal p	roperty tax adjustr	ment =	0.00
2021-2022 Collections (July 2022)	2021 through June			-	
75% of County 4-Mill	Levy			0.00 x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collec	tions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEAB	LES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,570,073.03 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto			··
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	804.04		=	73,979.72
	-	(Weighted ADN	M)	•	
B. 0.00	Adjusted District Asse	essed Valuation /	1000	= .	0.00
C. Step A (-) Step B				= .	73,979.72
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>1,479,594.40</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 -	+ 5)	=	<b>3,049,667.43</b> (6)
			Total Adjustr	ments 0.00 (7)	
			Paid to	Date 0.00	
			Recoup	ments 0.00	
		Adjus	tment To Paid To	Date 0.00	
	TOTAL NET S	TATE AID	(Amount 6 +	7)	3,049,667.43 (8)
				•	

2022 - 2023

FOUNDATION AID		Cou	nty: 72 - TULSA	District: E005 - TULS	A CHARTER: KIPP TULSA
			2022		
	Weighted ADM		Full		
			872.82		
High Year	<b>2022</b> 872.82	v Foundation A	id Footor	4.052.72	4 704 204 00 (4)
Weighted ADM	SUBTRACT C	x Foundation A CHARGEABLE COME	ilu Facioi	1,952.73 =	1,704,381.80 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage beca	ause of personal pr	operty tax adjustmer	nt =	0.00
2021-2022 Collections (July 20 2022)	21 through June				
75% of County 4-Mill Le	vy		0.	<u>.00</u> x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	IS				0.00
R.E.A. Tax				TOTAL	0.00
TOTAL CHARGEABLES	5			TOTAL =	0.00 (2)
FOUNDATION AID TO	DTAL	(Amount [1] Less	Amount [2])	=	1,704,381.80 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
503.77	x 33.00 x	1.39		TOTAL =	23,107.93 (4)
ADH	Per Capita	Transp. Factor	<u></u> r		
SALARY INCENTIVE A	ID				
A. 92.01	Incentive Factor x	872.82		=	80,308.17
		(Weighted ADM	1)		
B. 0.00	Adjusted District Ass	sessed Valuation /	1000	= .	0.00
C. Step A (-) Step B				= .	80,308.17
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	<b>1,606,163.40</b> (5)
TOTAL	BASIC STATE AID	) (Amount 3 + 4 +	- 5)	=	<b>3,333,653.13</b> (6)
			Total Adjustme	nts 0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupme	nts 0.00	
			tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,333,653.13 (8)

2022 - 2023

FOUNDATION AID		County: 72	2 - TULSA District:	E006 - TULSA LEG	GACY CHARTER SCHL INC
			2022		
	Weighted ADM		Full 866.55		
High Year	2022				
Weighted ADM	866.55	x Foundation A	aid Factor	1,952.73 =	1,692,138.18 (1)
	SUBTRACT C	HARGEABLE OME			
(Valuations: Up to 11	% - Down to 11%)				
Adjusted Valuation *pl	us increased millage beca	use of personal p	roperty tax adjustment	=	0.00
2021-2022 Collections (Ju 2022)	ly 2021 through June				
75% of County 4-Mi	II Levy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collec	ctions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEAE	BLES			TOTAL =	0.00 (2)
FOUNDATION AIL	TOTAL	(Amount [1] Less	s Amount [2])	=	1,692,138.18 (3)
	Zero if Less Than Ze	ero			. ,
TRANSPORTATION	l:				
(Average Daily Haul	κ Per Capita x Transportati	on Factor)			
354.33	x 33.00 x			TOTAL =	16,253.12 (4)
ADH	Per Capita	Transp. Facto	r	_	10,235.12 (4)
SALARY INCENTIV					
A. 92.01	Incentive Factor x	866.55	4)	=	79,731.27
		(Weighted ADN	//)		
B. 0.00	Adjusted District Ass	essed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	79,731.27
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,594,625.40</b> (5)
тот	AL BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>3,303,016.70</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,303,016.70 (8)

2022 - 2023

2022	
Weighted ADM Full 773.41	
High Year 2022	
	260.91 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax adjustment =	0.00
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy 0.00 x .75 =	0.00
School Land	0.00
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax	0.00
TOTAL CHARGEABLES TOTAL =	0.00 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,510,2	260.91 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
322.51 x 33.00 x 1.39 <b>TOTAL</b> = 14.7	793.53 (4)
ADH Per Capita Transp. Factor	``
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 773.41 = 71,	161.45
(Weighted ADM)	
B. 0.00 Adjusted District Assessed Valuation / 1000 =	0.00
C. Step A (-) Step B = 71,	161.45
Step C x 20 Mills = SALARY INCENTIVE AID = 1,423,5	<b>229.00</b> (5)
	<b>283.44</b> (6)
Total Adjustments 0.00 (7)	
Paid to Date 0.00	
Recoupments 0.00	
Adjustment To Paid To Date 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,948,2	283.44 (8)

2022 - 2023

FOUNDATION AID		County: 72	- TULSA District: E	018 - TULSA CHA	ARTER: HONOR ACADEMY
			2022		
Wei	ghted ADM		Full 1,432.58		
High Year	2022				
	1,432.58 SUBTRACT CH INCO		id Factor .	1,952.73 =	2,797,441.94 (1)
(Valuations: Up to 11% - Down Adjusted Valuation *plus increas		use of personal pro	operty tax adjustment	=	0.00
2021-2022 Collections (July 2021 thro 2022)	ugh June			_	0.00
75% of County 4-Mill Levy			0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLES				TOTAL =	0.00 (2)
FOUNDATION AID TOTAL		(Amount [1] Less	Amount [2])	=	2,797,441.94 (3)
Zero	if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x Per Capi	ta x Transportatio	on Factor)			
751.99 x	33.00 x	1.39		TOTAL =	34,493.78 (4)
ADH F	Per Capita	Transp. Factor			
SALARY INCENTIVE AID					
A. 92.01 Ince	ntive Factor x	1,432.58		=	131,811.69
	-	(Weighted ADM	1)		
B. 0.00 Adju	sted District Asse	essed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	131,811.69
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	<b>2,636,233.80</b> (5)
TOTAL BASI	C STATE AID	(Amount 3 + 4 +	- 5)	=	<b>5,468,169.52</b> (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		5,468,169.52 (8)

2022 - 2023

FOUNDATION AID		County: 72	- TULSA District: E0	019 - TULSA CHA	RTER: COLLEGIATE HALL
			2022		
	Weighted ADM		Full		
			340.98		
High Year	2022	- L:: A		4 050 70	205 244 22 (4)
Weighted ADM	340.98 × SUBTRACT CHA		id Factor _	1,952.73 =	665,841.88 (1)
(Valuations: Up to 11%	- Down to 11%)				
•	increased millage becaus	e of personal pr	operty tax adjustment	=	0.00
2021-2022 Collections (July 2 2022)	2021 through June				0.00
75% of County 4-Mill L	evy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLE	ES .			TOTAL =	0.00 (2)
FOUNDATION AID 1	TOTAL (A	Amount [1] Less	Amount [2])	=	665,841.88 (3)
	Zero if Less Than Zero	)			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
76.28	x 33.00 x	1.39		TOTAL =	3,498.96 (4)
ADH	Per Capita	Transp. Factor	<del></del>		(+)
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	340.98		_	31,373.57
A. 92.01		(Weighted ADM	1)	= ,	31,373.37
B. 0.00	Adjusted District Asses	ssed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	31,373.57
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	<b>627,471.40</b> (5)
	L BASIC STATE AID (			=	<b>1,296,812.24</b> (6)
				•	
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,296,812.24 (8)

2022 - 2023

FOUNDATION AID		Cou	nty: 72 - TULSA	District: G001 - DEB	ORAH BROWN (CHARTER)
			2022		
	Weighted ADM		Full		
			341.53		
High Year	2022		M.E. Mari	4.050.70	000 045 00 (4)
Weighted ADM		x Foundation A  CHARGEABLE  OME	ild Factor	1,952.73 =	666,915.88 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage beca	use of personal pr	roperty tax adjustme	nt =	0.00
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy			0.00 x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL	0.00
				TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	666,915.88 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	ion Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto			(,,
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	341.53		=	31,424.18
		(Weighted ADN	۸)		
B. 0.00	Adjusted District Ass	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	31,424.18
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>628,483.60</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>1,295,399.48</b> (6)
			Total Adiustus	0.00 (7)	
			Total Adjustme		
			Paid to D		
			Recoupme		
		_	tment To Paid To D		
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,295,399.48 (8)

# Oklahoma State Department of Education

### Allocation Date: 08/01/2022

## **State Aid Calculation Sheet**

2022 - 2023

FOUNDATION AID		(	County: 72 - TULSA	District: G003 - I	OOVE SCHOOLS OF TULSA
			2022		
	Weighted ADM		Full 1,969.45		
High Year	2022				
Weighted ADM	1,969.45	x Foundation A	Aid Factor	1,952.73 =	3,845,804.10 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	3,845,804.10 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
0.00	x 0.00	x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,969.45		=	181,209.09
		(Weighted ADN	<u>M)</u>		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	181,209.09
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>3,624,181.80</b> (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	<b>7,469,985.90</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		7,469,985.90 (8)

2022 - 2023

FOUNDATION AID		County: 72	2 - TULSA District: 0	3004 - SANKOFA	MIDDLE SCHL (CHARTER)
			2022		
	Weighted ADM		Full		
			104.42		
High Year	2022		id Factor	4.050.70	000 004 07 (4)
Weighted ADM	SUBTRACT CI		iid Factor -	1,952.73 =	203,904.07 (1)
(Valuations: Up to 11	% - Down to 11%)				
Adjusted Valuation *p	lus increased millage becau	ise of personal pr	roperty tax adjustment	=	0.00
2021-2022 Collections (Ju 2022)	ly 2021 through June				
75% of County 4-Mi	II Levy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Colle	ctions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEAE	BLES			TOTAL =	0.00 (2)
FOUNDATION All	TOTAL	(Amount [1] Less	s Amount [2])	=	203,904.07 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION	l:				
(Average Daily Haul	x Per Capita x Transportation	on Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIV	E AID				
A. 92.01	Incentive Factor x	104.42		=	9,607.68
		(Weighted ADN	<u>//)</u>		
B. 0.00	Adjusted District Asse	essed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	9,607.68
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>192,153.60</b> (5)
тот	AL BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>396,057.67</b> (6)
					_
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		396,057.67 (8)

2022 - 2023

FOUNDATION AID				County: 72 - TULSA	District: I001 - TULSA
			2022		
	Weighted ADM		Full		
			54,565.66		
High Year	2022				
Weighted ADM	54,565.66	x Foundation A CHARGEABLE	id Factor	1,952.73 =	106,552,001.25 (1)
		COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bed	cause of personal pr	operty tax adjustment	=	45,033,824.08
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		8,170,518.97	x .75 =	6,127,889.23
School Land					4,346,961.38
Gross Production					20,494.75
Motor Vehicle Collection	ons				13,897,415.40
R.E.A. Tax	T.C.			TOTAL	11,226.63
TOTAL CHARGEABL				=	69,437,811.47 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	37,114,189.78 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	ation Factor)			
12,738.77	x 33.00	x 1.39		TOTAL =	584,327.38 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor	54,565.66		=	5,020,586.38
		(Weighted ADM	1)		
B. 2,805,757,481.07	Adjusted District A	ssessed Valuation /	1000	=	2,805,757.48
C. Step A (-) Step B				=	2,214,828.90
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>44,296,578.00</b> (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4 +	- 5)	=	<b>81,995,095.16</b> (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		81,995,095.16 (8)

2022 - 2023

Name	FOUNDATION AID			Count	y: 72 - TULSA	District: I002	- SAND SPRINGS
Name				2022			
High Year		Weighted ADM		Full			
Neighted ADM				7,793.91			
SUBTRACT CHARGEABLE   NCOME	=						
Name	Weighted ADM			id Factor	1,952.7	<u>'3</u> =	15,219,401.87 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment							
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 1,408,532.01 x.75 = 1,056,399.01 School Land 735,443.58 Gross Production 3,505.07 Motor Vehicle Collections 2,349,267.58 R.E.A. Tax 3,072.34 TOTAL CHARGEABLES TOTAL 7,7254,054.37 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,254,054.37 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,665,347.50 (3) Zero if Less Than Zero  TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 3,591.62 x 33.00 x 1.39 TOTAL = 164,747.61 (4) ADH Per Capita Transp. Factor  SALARY INCENTIVE AID A. 92.01 Incentive Factor x 7,793.91	(Valuations: Up to 119	% - Down to 11%)					
75% of County 4-Mill Levy 1,408,532.01 x.75 = 1,056,399.01 School Land 755,443.58 Gross Production 3,505.07 Motor Vehicle Collections 2,349,267.58 R.E.A. Tax 2,349,267.58 R.E.A. Tax 3,000 x 10	Adjusted Valuation *pl	us increased millage beca	ause of personal pr	roperty tax adjustment		=	3,026,366.79
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         = 7,264,054.37 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 7,965,347.50 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           3,591.62         x 33.00         x 1.39         TOTAL         = 164,747.61 (4)           ADH         Per Capita Transp. Factor           SALARY INCENTIVE AID         = 717,117.66           B. 187,991,020.25         Adjusted District Assessed Valuation / 1000         = 187,991.02           C. Step A (·) Step B         = 529,126.64           SALARY INCENTIVE AID         = 10,582,532.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 18,712,627.91 (6)           Paid to Date         0.00           Recoupments         0.00           Adjustment To Paid To Date         0.00		/ 2021 through June					
Signate	75% of County 4-Mill	Levy		1,408,532.0	1 x .75	=	1,056,399.01
Motor Vehicle Collections   2,349,267.58							
R.E.A. Tax							
TOTAL CHARGEABLES		tions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,265,347.50 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  3,591.62		LEC			TOTAL		83,072.34
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)     3,591.62   x   33.00   x   1.39   TOTAL   =   164,747.61   (4)     ADH					TOTAL	=	7,254,054.37 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  3,591.62	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	7,965,347.50 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         3,591.62       x       33.00       x       1.39       TOTAL       =       164,747.61       (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       7,793.91 (Weighted ADM)       =       717,117.66         B. 187,991,020.25       Adjusted District Assessed Valuation / 1000       =       187,991.02         C. Step A (-) Step B       =       529,126.64         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       10,582,532.80       (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       18,712,627.91       (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00  O.00  O.00  Adjustment To Paid To Date  O.00		Zero if Less Than Z	ero				
3,591.62   x   33.00   x   1.39   TOTAL   =   164,747.61   (4)	TRANSPORTATION	:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 7,793.91	(Average Daily Haul x	Per Capita x Transporta	tion Factor)				
SALARY INCENTIVE AID         A. 92.01       Incentive Factor x (Weighted ADM)       7,793.91 (Weighted ADM)       = 717,117.66         B. 187,991,020.25       Adjusted District Assessed Valuation / 1000       = 187,991.02         C. Step A (-) Step B       = 529,126.64         Step C x 20 Mills       = 10,582,532.80 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 18,712,627.91 (6)         Total Adjustments	3,591.62	x 33.00	1.39		TOTAL	=	164,747.61 (4)
A. 92.01 Incentive Factor x 7,793.91 = 717,117.66  B. 187,991,020.25 Adjusted District Assessed Valuation / 1000 = 187,991.02  C. Step A (-) Step B = 529,126.64  Step C x 20 Mills = SALARY INCENTIVE AID = 10,582,532.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,712,627.91 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r			
No.   No.	SALARY INCENTIVE	AID					
B. 187,991,020.25 Adjusted District Assessed Valuation / 1000 = 187,991.02  C. Step A (-) Step B = 529,126.64  Step C x 20 Mills = SALARY INCENTIVE AID = 10,582,532.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,712,627.91 (6)  Total Adjustments	A. 92.01	Incentive Factor x	7,793.91			=	717,117.66
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 10,582,532.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,712,627.91 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 10,582,532.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 187,991,020.25	Adjusted District As	sessed Valuation /	1000		=	187,991.02
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,712,627.91 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	529,126.64
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>10,582,532.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOT	AL BASIC STATE AID	O (Amount 3 + 4 +	<b>+</b> 5)		=	<b>18,712,627.91</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	s 0.0	<b>00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.0	00	
				Recoupment	s 0.0	00	
TOTAL NET STATE AID (Amount 6 + 7) 18,712,627.91 (8)			Adjust	tment To Paid To Dat	e 0.0	00	
		TOTAL NET	STATE AID	(Amount 6 + 7)			18,712,627.91 (8)

2022 - 2023

FOUNDATION AID			County:	72 - TULSA	District: I003	- BROKEN ARROW
			2022			
	Weighted ADM		Full			
			29,449.45			
High Year	2022					
Weighted ADM	29,449.45	x Foundation A	id Factor	1,952	2.73 =	57,506,824.50 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment		=	17,572,963.49
2021-2022 Collections (July 2 2022)	2021 through June					
75% of County 4-Mill L	evy		5,327,370.99	9 x .75	=	3,995,528.24
School Land						2,785,614.76
Gross Production						13,264.99
Motor Vehicle Collection	ons					8,898,820.37
R.E.A. Tax TOTAL CHARGEABLI	=0			TOTAL		5,261.02
				TOTAL	=	33,271,452.87 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])		=	24,235,371.63 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x F	er Capita x Transporta	tion Factor)				
11,168.44	x 33.00	x 1.39		TOTAL	=	512,296.34 (4)
ADH	Per Capita	Transp. Factor	r			.,
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	29,449.45			=	2,709,643.89
		(Weighted ADM	<u>//)</u>			
B. 1,076,924,912.47	Adjusted District As	sessed Valuation /	1000		=	1,076,924.91
C. Step A (-) Step B					=	1,632,718.98
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>32,654,379.60</b> (5)
ТОТА	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)		=	<b>57,402,047.57</b> (6)
					(-)	
			Total Adjustments		<b>0.00</b> (7)	
			Paid to Date	= (	0.00	
			Recoupments	s (	0.00	
		_	tment To Paid To Date	= (	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			57,402,047.57 (8)

2022 - 2023

Full	FOUNDATION AID				County: 72 - TULSA	District: I004 - BIXBY
High Year 2022 Weighted ADM 11,019.28 x Foundation Aid Factor 1,952.73 = 21,517,678.63 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 8,655.095.25  2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 1,889,499.93 x.75 = 1,420,124.95 School Land 9,865.095.25  Gross Production 1,497.14,68 Motor Vehicle Collections				2022		
High Year   11.019.28		Weighted ADM		Full		
Note				11,019.28		
Companies	-					
Valuations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,952.73 =	21,517,678.63 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### 1.013.883.95  ### 2.022 Collections (July 2021 through June 2022)  ### 75% of County 4-Mill Levy	(Valuations: Up to 11%	- Down to 11%)				
1,893,499.93   x.75   = 1,420,124.95   3,893,499.93   x.75   = 1,420,124.95   3,883,499.93   x.75   = 1,420,124.95   3,893,499.93   x.75   = 1,420,124.95   3,893,499.93   x.75   = 1,420,124.95   3,893,499.93   x.75   = 1,420,124.95   3,893,499.93   x.75   = 1,420,124.95   x.75,646.39   x.75,646.39	Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	8,655,095.25
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   14,283,426.22 (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 7,234,252.41 (3)     Zero if Less Than Zero     TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     5,635.91   x   33.00   x   1.39   TOTAL   = 258,519.19 (4)     ADH		2021 through June			_	
A	75% of County 4-Mill L	Levy		1,893,499.93	x .75 =	1,420,124.95
Motor Vehicle Collections   R.E.A. Tax   57,646.39   TOTAL CHARGEABLES   TOTAL   = 14,283,426.22 (2)   7,234,252.41 (3)						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,234,252.41 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  5,635.91 x 33.00 x 1.39 TOTAL = 258,519.19 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 11,019.28 (Weighted ADM)  B. 539,236,400.35 Adjusted District Assessed Valuation / 1000 = 539,236.40  C. Step A (·) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 9,492,951.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,985,722.60 (6)   Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		=0			TOTAL	57,646.39
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						14,283,426.22 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  5,635.91	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	7,234,252.41 (3)
CAVERAGE Daily Haul x Per Capita x Transportation Factor		Zero if Less Than Zo	ero			
Total   Tota	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor   SALARY INCENTIVE AID     A. 92.01   Incentive Factor   x   11,019.28   (Weighted ADM)	(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 11,019.28 (Weighted ADM)         = 1,013,883.95           B. 539,236,400.35         Adjusted District Assessed Valuation / 1000         = 539,236.40           C. Step A (-) Step B         = 474,647.55           Step C x 20 Mills         = SALARY INCENTIVE AID         = 9,492,951.00 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 16,985,722.60 (6)           Total Adjustments	5,635.91	x 33.00 x	1.39		TOTAL =	258,519.19 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r		
No. 539,236,400.35   Adjusted District Assessed Valuation / 1000   =   539,236.40	SALARY INCENTIVE	AID				
B. 539,236,400.35 Adjusted District Assessed Valuation / 1000 = 539,236.40  C. Step A (-) Step B = 474,647.55  Step C x 20 Mills = SALARY INCENTIVE AID = 9,492,951.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,985,722.60 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	11,019.28		=	1,013,883.95
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 9,492,951.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,985,722.60 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 9,492,951.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 539,236,400.35	Adjusted District Ass	sessed Valuation /	1000	=	539,236.40
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,985,722.60 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	474,647.55
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>9,492,951.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>16,985,722.60</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 16,985,722.60 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		16,985,722.60 (8)

2022 - 2023

FOUNDATION AID				County: 72 - TULSA	District: I005 - JENKS
			2022		
	Weighted ADM		Full		
			19,740.57		
High Year	2022				
Weighted ADM	19,740.57	x Foundation A	id Factor	1,952.73 =	38,548,003.26 (1)
	SUBTRACT C	HARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	14,764,216.15
2021-2022 Collections (July 2022)	021 through June				
75% of County 4-Mill Le	evy		3,484,560.30	_ x .75 =	2,613,420.23
School Land					1,820,776.15
Gross Production					8,673.92
Motor Vehicle Collectio	ns				5,816,401.93
R.E.A. Tax				TOTAL	9,334.99
TOTAL CHARGEABLE	:S			TOTAL =	25,032,823.37 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	13,515,179.89 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)			
9,486.85	x 33.00 x	1.39		TOTAL =	435,161.81 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	AID				
A. 92.01	Incentive Factor x	19,740.57		=	1,816,329.85
		(Weighted ADM	<u>//)</u>		
B. 900,036,290.43	Adjusted District Ass	essed Valuation /	1000	=	900,036.29
C. Step A (-) Step B				=	916,293.56
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>18,325,871.20</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>32,276,212.90</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		32,276,212.90 (8)

2022 - 2023

Note	FOUNDATION AID			Count	ty: 72 - TULSA	District: I006	- COLLINSVILLE
High Year				2022			
High Year   1,000		Weighted ADM		Full			
Neighted ADM				4,606.88			
Companies	-				4.050.70		0.005.000.70 (4)
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$	Weighted ADM			aid Factor	1,952.73	<u> </u>	8,995,992.78 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment							
### Step C x 20 Mills   2021 through June   2022   2021 through June   2022   2	(Valuations: Up to 11%	- Down to 11%)					
75% of County 4-Mill Levy 832,697.63 x.75 = 624,523.22   School Land 434,121.61   Gross Production 2,070.81   Motor Vehicle Collections 1,386,643.22   R.E.A. Tax 134,172.59   TOTAL CHARGEABLES TOTAL 4,461,561.99 (2)   FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,343,430.79 (3)    Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,390.79 x 33.00 x 1.39 TOTAL 1   ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,606.88 (Weighted ADM)  B. 114,558,475.31 Adjusted District Assessed Valuation / 1000 = 114,558.48   C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 6,186,411.00 (5)   TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,830,507.33 (6)    Total Adjustments 0.00   Recoupments	Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment		=	1,880,030.54
School Land   Gross Production   Capta   Cap		2021 through June					
Motor Vehicle Collections	75% of County 4-Mill L	Levy		832,697.63	3 x .75	=	624,523.22
Motor Vehicle Collections   1,386,643.22   R.E.A. Tax   134,172.59   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL CHARGEABLES   TOTAL   = 4,461,561.99   (2)   4,534,430.79   (3)   2   4,534,430.79   (3)   2   4,534,430.79   (3)   2   4,534,430.79   (3)   2   4,534,430.79   (3)   2   4,534,430.79   (3)   3   4,534,430.79   (3)   3   4,534,430.79   (3)   3   4,534,430.79   (3)   3   4,534,430.79   (3)   3   4,534,430.79   (3)   3   4,534,430.79   (3)   4,534,430.79   (							
R.E.A. Tax							
TOTAL CHARGEABLES   TOTAL   =   4,461,561.99   (2)		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,461,561.99 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,390.79 x 33.00 x 1.39 TOTAL = 109,665.54 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,606.88 (Weighted ADM)  B. 114,558,475.31 Adjusted District Assessed Valuation / 1000 = 114,558.48  C. Step A (·) Step B = 309,320.55  Step C x 20 Mills = SALARY INCENTIVE AID = 6,186,411.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,830,507.33 (6)   Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		T.C.			TOTAL		134,172.59
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)					TOTAL	=	4,461,561.99 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  2,390.79	FOUNDATION AID			s Amount [2])		=	4,534,430.79 (3)
Average Daily Haul x Per Capita x Transportation Factor   2,390.79   x   33.00   x   1.39   TOTAL   = 109,665.54 (4)		Zero if Less Than Ze	ero				
2,390.79   x   33.00   x   1.39   TOTAL   = 109,665.54   (4)	TRANSPORTATION:						
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,606.88	(Average Daily Haul x F	Per Capita x Transportati	on Factor)				
A. 92.01   Incentive Factor   x   4,606.88     =   423,879.03     B. 114,558,475.31   Adjusted District Assessed Valuation / 1000   =   114,558.48     C. Step A (-) Step B   =   309,320.55     Step C   x   20 Mills   =   SALARY INCENTIVE AID   =   6,186,411.00 (5)     TOTAL BASIC STATE AID (Amount 3 + 4 + 5)   =   10,830,507.33 (6)      Total Adjustments   0.00 (7)     Paid to Date   0.00 (8)     Recoupments   0.00 (7)     Adjustment To Paid To Date   0.00 (7)     Adjustment To Paid To Date   0.00 (7)     Adjustment To Paid To Date   0.00 (7) (7) (7) (7) (7) (7) (7) (7) (7) (7)	2,390.79	x 33.00 x	1.39		TOTAL	=	109,665.54 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r			
No.	SALARY INCENTIVE	AID					
B. 114,558,475.31 Adjusted District Assessed Valuation / 1000 = 114,558.48  C. Step A (-) Step B = 309,320.55  Step C x 20 Mills = SALARY INCENTIVE AID = 6,186,411.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,830,507.33 (6)   Total Adjustments	A. 92.01	Incentive Factor x	4,606.88			=	423,879.03
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 6,186,411.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,830,507.33 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADM	<u>/1)</u>			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 6,186,411.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 114,558,475.31	Adjusted District Ass	essed Valuation /	1000		=	114,558.48
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,830,507.33 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	309,320.55
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>6,186,411.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	<b>10,830,507.33</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00							
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	s 0.00	<u>)</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	<u>)                                    </u>	
				Recoupments	s 0.00	<u>)                                    </u>	
TOTAL NET STATE AID (Amount 6 + 7) 10,830,507.33 (8)			Adjust	tment To Paid To Date	e0.00	<u>)</u>	
		TOTAL NET	STATE AID	(Amount 6 + 7)		-	10,830,507.33 (8)

2022 - 2023

Note	FOUNDATION AID				County: 72 - TULSA	District: I007 - SKIATOOK
High Year 2022 Weighted ADM 2,322.98 x Foundation Aid Factor 3,322.98 x Foundation SUBTRACT CHARGEABLE 3,322.92 x Foundation False increased millage because of personal property tax adjustment				2022		
High Year   1,002   3,322,98   x   Foundation Aid Factor   1,952.73   6,488,882.74   (1)		Weighted ADM		Full		
Neighted ADM				3,322.98		
SUBTRACT CHARGEABLE   NCOME   NCOME	=					
Valuations: Up to 11% - Dour to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$	Weighted ADM			aid Factor	1,952.73 =	6,488,882.74 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1,000,223,71   2,002	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustmer	nt =	1,660,623.21
School Land       336,028.65         Gross Production       1,599.86         Motor Vehicle Collections       1,073,480.64         R.E.A. Tax       121,485.90         TOTAL CHARGEABLES       TOTAL       = 3,675,038.67 (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 2,813,844.07 (3)         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         1,700.63       x 33.00       x 1.39       TOTAL       = 78,007.90 (4)         ADLARY INCENTIVE AID         A. 92.01       Incentive Factor x 3,322.98 (Weighted ADM)       = 305,747.39         B. 99,817,596.25       Adjusted District Assessed Valuation / 1000       = 99,817.60         C. Step A (·) Step B       = 205,929.79         Step C x 20 Mills = SALARY INCENTIVE AID       = 4,118,595.80 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 7,010,447.77 (5)		2021 through June				
1,599.86   Motor Vehicle Collections	75% of County 4-Mill	Levy		642,427	<u>.21</u> x .75 =	481,820.41
Motor Vehicle Collections   1,073,480.64     R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,813,844.07 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,700.63 x 33.00 x 1.39 TOTAL = 78,007.90 (4)  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,322.98 (Weighted ADM)  B. 99,817,596.25 Adjusted District Assessed Valuation / 1000 = 99,817.60  C. Step A (·) Step B = 205,929.79  Step C x 20 Mills = SALARY INCENTIVE AID = 4,118,595.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,010,447.77 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		ES			TOTAL	121,485.90
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						3,675,038.67 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,700.63	FOUNDATION AID			s Amount [2])	=	2,813,844.07 (3)
Average Daily Haul x Per Capita x Transportation Factor     1,700.63		Zero if Less Than Z	ero			
1,700.63   x   33.00   x   1.39   TOTAL   =   78,007.90   (4)	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 3,322.98 = 305,747.39  (Weighted ADM)  B. 99,817,596.25 Adjusted District Assessed Valuation / 1000 = 99,817.60  C. Step A (-) Step B = 205,929.79  Step C x 20 Mills = SALARY INCENTIVE AID = 4,118,595.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,010,447.77 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	1,700.63	x 33.00	1.39		TOTAL =	78,007.90 (4)
A. 92.01	ADH	Per Capita	Transp. Factor	r		· · · · · · · · · · · · · · · · · · ·
No. 99,817,596.25   Adjusted District Assessed Valuation / 1000   = 99,817.60	SALARY INCENTIVE	AID				
B. 99,817,596.25 Adjusted District Assessed Valuation / 1000 = 99,817.60  C. Step A (-) Step B = 205,929.79  Step C x 20 Mills = SALARY INCENTIVE AID = 4,118,595.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,010,447.77 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	3,322.98		=	305,747.39
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 4,118,595.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,010,447.77 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>/1)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 4,118,595.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 99,817,596.25	Adjusted District As	sessed Valuation /	1000	=	99,817.60
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,010,447.77 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	205,929.79
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>4,118,595.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	=	<b>7,010,447.77</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustme	nts 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Da	ate 0.00	
				Recoupme	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 7,010,447.77 (8)			Adjust	tment To Paid To Da	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		7,010,447.77 (8)

2022 - 2023

FOUNDATION AID				County: 72 - TULSA	District: I008 - SPERRY
			2022		
	Weighted ADM		Full		
			1,726.86		
High Year	2022				(.)
Weighted ADM	1,726.86	x Foundation A	Aid Factor	1,952.73 =	3,372,091.33 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	638,891.01
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		326,822.52	2 x .75 =	245,116.89
School Land					153,131.00
Gross Production					319,278.33
Motor Vehicle Collection	ons				489,135.21
R.E.A. Tax					53,063.20
TOTAL CHARGEABLE	ES .			TOTAL =	1,898,615.64 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	1,473,475.69 (3)
	Zero if Less Than Z	ero		_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
876.70	x 33.00	1.39		TOTAL =	40,214.23 (4)
ADH	Per Capita	Transp. Facto	r	_	· · ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,726.86		=	158,888.39
		(Weighted ADN	<u>//)</u>	_	
B. 38,390,100.28	Adjusted District As	sessed Valuation /	1000	=	38,390.10
C. Step A (-) Step B				=	120,498.29
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>2,409,965.80</b> (5)
TOTAL	L BASIC STATE AID	) (Amount 3 + 4 -	+ 5)	= _	<b>3,923,655.72</b> (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s <u>0.00</u>	
		Adjus	tment To Paid To Date	e 0.00	

2022 - 2023

FOUNDATION AID				County: 72 - TULSA	District: I009 - UNION
			2022		
	Weighted ADM		Full		
			24,483.08		
High Year	2022				
Weighted ADM	24,483.08 SUBTRACT CH	x Foundation A	Aid Factor	1,952.73 =	47,808,844.81 (1)
	INCO				
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage becau	ise of personal pr	roperty tax adjustment	=	14,624,304.01
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		4,243,715.96	x .75 =	3,182,786.97
School Land					2,219,905.77
Gross Production					10,568.57
Motor Vehicle Collection	ons				7,091,760.44
R.E.A. Tax	-0			TOTAL	0.00
TOTAL CHARGEABL				=	27,129,325.76 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	20,679,519.05 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportatio	n Factor)			
9,011.21	x 33.00 x	1.39		TOTAL =	413,344.20 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	24,483.08		=	2,252,688.19
	-	(Weighted ADN	<u>//)</u>		
B. 911,171,589.18	Adjusted District Asse	essed Valuation /	1000	=	911,171.59
C. Step A (-) Step B				=	1,341,516.60
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>26,830,332.00</b> (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>47,923,195.25</b> (6)
			<b>Total Adjustments</b>	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		47,923,195.25 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 72 - TULSA	District: I010 - BERRYHILL
			2022		
	Weighted ADM		Full		
			1,718.83		
High Year	2022				
Weighted ADM	1,718.83  SUBTRACT C		id Factor	1,952.73 =	3,356,410.91 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	,	use of personal pr	roperty tax adjustment	=	919,158.87
2021-2022 Collections (July 2 2022)	021 through June			_	919,136.07
75% of County 4-Mill L	evy		327,580.7	<u>6</u> x .75 =	245,685.57
School Land					171,186.24
Gross Production					815.44
Motor Vehicle Collection	ons				546,850.51
R.E.A. Tax	-0			TOTAL	0.00
TOTAL CHARGEABLE				TOTAL =	1,883,696.63 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	1,472,714.28 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	on Factor)			
1,010.26	x 33.00 x	1.39		TOTAL =	46,340.63 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,718.83		=	158,149.55
		(Weighted ADN	<i>(</i> 1)		
B. 57,268,465.35	Adjusted District Ass	essed Valuation /	1000	=	57,268.47
C. Step A (-) Step B				=	100,881.08
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>2,017,621.60</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>3,536,676.51</b> (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		3,536,676.51 (8)

2022 - 2023

FOUNDATION AID				County: 72 - TULSA	District: I011 - OWASSO
			2022		
	Weighted ADM		Full		
	· ·		14,116.04		
High Year	2022				
Weighted ADM	14,116.04	x Foundation A	Aid Factor	1,952.73 =	27,564,814.79 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu		cause of personal pr	roperty tax adjustment		40 420 050 22
2021-2022 Collections (July 2022)	2021 through June			= _	10,439,958.23
75% of County 4-Mill	Levy		2,656,863.4	-2 x .75 =	1,992,647.57
School Land				_	1,390,806.46
Gross Production					6,618.68
Motor Vehicle Collect	ions				4,443,244.08
R.E.A. Tax					110,908.28
TOTAL CHARGEABI	ES			TOTAL =	18,384,183.30 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	9,180,631.49 (3)
	Zero if Less Than 2	Zero			9,100,031.49 (3)
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	ation Factor)			
6,481.39	x 33.00	x 1.39		TOTAL =	297,301.36 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor	x 14,116.04		=	1,298,816.84
		(Weighted ADN	<u>//)</u>	_	
B. 641,012,258.53	Adjusted District A	ssessed Valuation /	1000	= _	641,012.26
C. Step A (-) Step B				= _	657,804.58
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>13,156,091.60</b> (5)
ТОТА	AL BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	= _	<b>22,634,024.45</b> (6)
			Total Adjustment	es <u>0.00</u> (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		22,634,024.45 (8)
			·	_	· ·

2022 - 2023

Full	FOUNDATION AID			Co	ounty: 72 - TULSA	District: I013 - GLENPOOL
High Year   2022   2014   20				2022		
High Year   1,381.18   x   Foundation Aid Factor   1,952.73   8,555,261.62 (1)		Weighted ADM		Full		
Note				4,381.18		
SUBTRACT CHARGEABLE   NCOME   NCOME	=					
NICOMS	Weighted ADM			aid Factor	1,952.73 =	8,555,261.62 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment = 1,723,090.73 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
1,723,99.73	(Valuations: Up to 11%	- Down to 11%)				
2021   2022   2012   1 through June   2022	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	1,723,090.73
School Land         397,760.04           Gross Production         1,893.08           Motor Vehicle Collections         1,270,723.09           R.E.A. Tax         41,639.39           TOTAL CHARGEABLES         TOTAL         = 4,005,096.45 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 4,550,165.17 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           1,233.87         x 33.00         x 1.39         TOTAL         = 56,597.62 (4)           ADAH         Per Capita         Transp. Factor         = 403,112.37           SALARY INCENTIVE AID         = 403,112.37           B. 107,357,677.62         Adjusted District Assessed Valuation / 1000         = 107,357.68           C. Step A (·) Step B         = 295,754.69           SALARY INCENTIVE AID         = 5,915,093.80 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 10,521,856.59 (6)           Paid to Date         0.00           Recoupments         0.00           Recoupments         0.00		2021 through June				
1,893.08   Motor Vehicle Collections	75% of County 4-Mill	Levy		759,986.8	<u>2</u> x .75 =	569,990.12
Motor Vehicle Collections   1,270,723.09     R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES   TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,550,165.17 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,233.87		EQ			TOTAL	41,639.39
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)						4,005,096.45 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  1,233.87	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	4,550,165.17 (3)
Average Daily Haul x Per Capita x Transportation Factor     1,233.87		Zero if Less Than Ze	ero			
1,233.87	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 4,381.18 = 403,112.37  (Weighted ADM)  B. 107,357,677.62 Adjusted District Assessed Valuation / 1000 = 107,357.68  C. Step A (·) Step B = 295,754.69  Step C x 20 Mills = SALARY INCENTIVE AID = 5,915,093.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,856.59 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH   Per Capita   Transp. Factor	1,233.87	x 33.00 x	1.39		TOTAL =	56,597.62 (4)
A. 92.01 Incentive Factor x 4,381.18 = 403,112.37  B. 107,357,677.62 Adjusted District Assessed Valuation / 1000 = 107,357.68  C. Step A (-) Step B = 295,754.69  Step C x 20 Mills = SALARY INCENTIVE AID = 5,915,093.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,856.59 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r		```
No.   No.	SALARY INCENTIVE	AID				
B. 107,357,677.62 Adjusted District Assessed Valuation / 1000 = 107,357.68  C. Step A (-) Step B = 295,754.69  Step C x 20 Mills = SALARY INCENTIVE AID = 5,915,093.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,856.59 (6)  Total Adjustments	A. 92.01	Incentive Factor x	4,381.18		=	403,112.37
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 5,915,093.80 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,856.59 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 5,915,093.80 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date       0.00 (7)	B. 107,357,677.62	Adjusted District Ass	sessed Valuation /	1000	=	107,357.68
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,856.59 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	295,754.69
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>5,915,093.80</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	=	<b>10,521,856.59</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustment	s <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.00	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 10,521,856.59 (8)			Adjus	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		10,521,856.59 (8)

2022 - 2023

Full	FOUNDATION AID				County: 72 - TULSA	District: I014 - LIBERTY
High Year   2022   1,505,476.72   1,505,476.72   1,505,476.72				2022		
High Year   10,000,476.72		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%)   Adjusted Valuation   Valuations   Up to 11% - Down to 11%)   Valuations   Up to 11% - Down to 11%)   Valuations   Up to 11% - Down to 11%)   Valuation   Val				770.96		
Companies	_					
Cyaluations: Up to 11% - Down to 11%     Cyaluations: Up to 11% - Down to 11	Weighted ADM			tor	1,952.73 =	1,505,476.72 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			SEABLE			
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   136,850.11 x.75   = 102,637.58	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 136,850.11 x .75 = 102,637.58 School Land 71,645.70 Gross Production 340.95 Motor Vehicle Collections 228,889.41 R.E.A. Tax 65,903.80 TOTAL CHARGEABLES TOTAL 80,2963.06 [2] FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 702,513.66 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  439.81 x 37.00 x 1.39 TOTAL 226,619.43 [4] ADH Per Capita Transportation Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 770.96 = 70,936.03 (Weighted ADM)  B. 19,898,165.76 Adjusted District Assessed Valuation / 1000 = 19,898.17 C. Step A (-) Step B = SALARY INCENTIVE AID = 1,020,757.20 [5] TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,745,890.29 [6]  Foundation of the first and	Adjusted Valuation *plu	is increased millage because of	personal property	tax adjustment	=	333,545.62
School Land		2021 through June			_	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		136,850.1	<u>1</u> x .75 =	102,637.58
Motor Vehicle Collections   R.E.A. Tax   65,903.80   TOTAL CHARGEABLES   TOTAL CHARGEABLES   Amount [1] Less Amount [2])   = 702,513.66   (2)   702,513.66   (3)   2   702,513.66   (3)   702,513.66   (3)   702,513.66   (3)   702,513.66   (3)   702,513.66   (3)   702,513.66   (3)   702,513.66   (3						71,645.70
R.E.A. Tax	Gross Production					340.95
TOTAL CHARGEABLES   TOTAL   = 802,963.06 (2)	Motor Vehicle Collec	tions				228,889.41
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 702,513.66 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  439.81						65,903.80
TRANSPORTATION:   (Average Daily Haul x Per Capita x Transportation Factor)     439.81	TOTAL CHARGEAB	_ES				802,963.06 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  439.81	FOUNDATION AID	TOTAL (Amo	unt [1] Less Amou	nt [2])	=	702,513.66 (3)
Average Daily Haul x Per Capita x Transportation Factor     439.81		Zero if Less Than Zero			_	
A39.81   X   37.00   X   1.39   TOTAL   =   22,619.43 (4)	TRANSPORTATION					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Fa	ctor)			
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 770.96	439.81	x 37.00 x	1.39		TOTAL _	22 610 43 (4)
A. 92.01   Incentive Factor x	ADH	Per Capita Tra	ansp. Factor			22,019.43
A. 92.01   Incentive Factor x	CALADY INCENTIVE	· AID				
No.						
B. 19,898,165.76 Adjusted District Assessed Valuation / 1000 = 19,898.17  C. Step A (-) Step B = 51,037.86  Step C x 20 Mills = SALARY INCENTIVE AID = 1,020,757.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,745,890.29 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01				= _	70,936.03
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,020,757.20 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,745,890.29 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(VV6	eignted ADIVI)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,020,757.20 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 19,898,165.76	Adjusted District Assessed	Valuation / 1000		= _	19,898.17
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,745,890.29 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	51,037.86
Total Adjustments         0.00         (7)           Paid to Date         0.00           Recoupments         0.00           Adjustment To Paid To Date         0.00	Step C x 20 Mills	= SAL	ARY INCENTIVI	E AID	=	<b>1,020,757.20</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Am	ount 3 + 4 + 5)		=	<b>1,745,890.29</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00			То	tal Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.00	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,745,890.29 (8)			Adjustment	To Paid To Date	e0.00	
		TOTAL NET STAT	E AID (A	mount 6 + 7)		1,745,890.29 (8)

2022 - 2023

Full	FOUNDATION AID				County: 73 - WAGONER	District: I001 - OKAY
High Year				2022		
High Year   1955   19		Weighted ADM		Full		
Signated ADM   Signated Techane Cetal Estance				595.45		
Companies	•					
Cyaluations: Up to 11% - Down to 11%     Cyaluations: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment   = 245,341.48     2021-2022 Collections (July 2021 through June 2021 ** 2022 Collections (July 2021 through June 2022 Collections (July 2021 through June 2022 ** 2022	Weighted ADM			Aid Factor	1,952.73 =	1,162,753.08 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 245,341.48  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Lev						
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 60,044.21 x.75 = 45,033.16 School Land 52,672.25 Gross Production 164.92 Motor Vehicle Collections 167,945.12 (Amount [1] Less Amount [2]) = 528,718.95 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 634,034.13 (3) Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 60,044.21 x.75 = 45,033.16 School Land 50,004.21 x.75 = 45,033.16 School Land 50,004.21 x.75 = 45,033.16 School Land 50,004.21 x.75 = 164.92 School	Adjusted Valuation *plus	s increased millage becau	use of personal pr	roperty tax adjustmen	t =	245,341.48
School Land         52,572.25           Gross Production         164.92           Motor Vehicle Collections         167,945.12           R.E.A. Tax         17,662.02           TOTAL CHARGEABLES         TOTAL         = 528,718.95 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 634,034.13 (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           329.97         x 53.00         x 1.39         TOTAL         = 24,308.89 (4)           ADLARY INCENTIVE AID         = 54,787.35           A. 92.01         Incentive Factor x 595.45 (Weighted ADM)         = 54,787.35           B. 15,172,633.54         Adjusted District Assessed Valuation / 1000         = 15,172.63           C. Step A (·) Step B         = 39,614.72           Step C x 20 Mills         = SALARY INCENTIVE AID         = 792,294.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,450,637.42 (6)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		60,044.	21 x .75 =	45,033.16
Motor Vehicle Collections   167,945,12     R.E.A. Tax	School Land					52,572.25
R.E.A. Tax	Gross Production					164.92
TOTAL CHARGEABLES   TOTAL	Motor Vehicle Collecti	ons				167,945.12
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 528,718,95 [2] = 634,034.13 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  329.97	R.E.A. Tax					17,662.02
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				528,718.95 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  329.97	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	634,034.13 (3)
Average Daily Haul x Per Capita x Transportation Factor     329.97		Zero if Less Than Ze	ro			
329.97   x   53.00   x   1.39   TOTAL   = 24,308.89 (4)     ADH   Per Capita   Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 595.45	(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID           A. 92.01         Incentive Factor x 595.45 (Weighted ADM)         = 54,787.35           B. 15,172,633.54         Adjusted District Assessed Valuation / 1000         = 15,172.63           C. Step A (-) Step B         = 39,614.72           Step C x 20 Mills         = SALARY INCENTIVE AID         = 792,294.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,450,637.42 (6)           Total Adjustments	329.97	x 53.00 x	1.39		TOTAL =	24,308.89 (4)
A. 92.01	ADH	Per Capita	Transp. Facto	r		. ,
No.	SALARY INCENTIVE	AID				
B. 15,172,633.54 Adjusted District Assessed Valuation / 1000 = 15,172.63  C. Step A (-) Step B = 39,614.72  Step C x 20 Mills = SALARY INCENTIVE AID = 792,294.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,450,637.42 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	595.45		=	54,787.35
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 792,294.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,450,637.42 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		,	(Weighted ADN	M)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 792,294.40 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00 (7)	B. 15,172,633.54	Adjusted District Asse	essed Valuation /	1000	=	15,172.63
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,450,637.42 (6)  Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	39,614.72
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	<b>792,294.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,450,637.42</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustmen	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Da	nte 0.00	
				Recoupmer	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,450,637.42 (8)			Adjust	tment To Paid To Da	ate 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		1,450,637.42 (8)

2022 - 2023

FOUNDATION AID	County: 73 - WAGONER District: I017 - COWETA
	2022
Weighted ADM	Full
	5,047.82
High Year 2022	
Weighted ADM	1,952.73 = 9,857,029.55 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property	c adjustment = 2,202,826.02
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	563,273.56 x .75 = 422,455.17
School Land	492,026.36
Gross Production	1,544.55
Motor Vehicle Collections	1,571,668.93
R.E.A. Tax TOTAL CHARGEABLES	125,741.20 TOTAL
	= 4,816,262.23 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amou	2]) = 5,040,767.32 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
2,441.49 x 33.00 x 1.39	<b>TOTAL</b> = 111,991.15 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 5,047.82	= 464,449.92
(Weighted ADM)	
B. 136,060,903.17 Adjusted District Assessed Valuation / 1000	= 136,060.90
C. Step A (-) Step B	= 328,389.02
Step C x 20 Mills = SALARY INCENTIVE	AID = 6,567,780.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 11,720,538.87 (6)
То	Adjustments (7)
	Paid to Date0.00
	Recoupments 0.00
Adjustment	Paid To Date 0.00
TOTAL NET STATE AID (A	punt 6 + 7) 11,720,538.87 (8)

2022 - 2023

FOUNDATION AID			Count	y: 73 - WAGONER	District: I019 - WAGONER
			2022		
	Weighted ADM		Full		
			3,503.60		
High Year	2022				224 - 24 - 24 (1)
Weighted ADM		x Foundation ACHARGEABLE COME	aid Factor	1,952.73 =	6,841,584.83 (1)
0/ 1 % 11 / 440/	_	OWIE			
(Valuations: Up to 11% Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment		
2021-2022 Collections (July 2022)	_		aporty tax dayacament	=	1,269,495.91
75% of County 4-Mill I	_evy		440,249.86	6 x .75 =	330,187.40
School Land				_	315,845.24
Gross Production					990.55
Motor Vehicle Collecti	ons				1,009,036.61
R.E.A. Tax					125,500.92
TOTAL CHARGEABL	ES			TOTAL =	3,051,056.63 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	3,790,528.20 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
1,551.69	x 33.00 >	1.39		TOTAL =	71,176.02 (4)
ADH	Per Capita	Transp. Factor	r		``
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	3,503.60		=	322,366.24
		(Weighted ADN	<i>(</i> 1)		
B. 80,398,727.87	Adjusted District As	sessed Valuation /	1000	=	80,398.73
C. Step A (-) Step B				=	241,967.51
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>4,839,350.20</b> (5)
ТОТА	L BASIC STATE AID	) (Amount 3 + 4 +	<b>+</b> 5)	=	<b>8,701,054.42</b> (6)
			Total Adjustments	0.00 (7)	
			Paid to Date Recoupments		
		۸ ما: م	·		
	TOTAL NET	_	tment To Paid To Date (Amount 6 + 7)	0.00	8 701 05 <i>1</i> 12 (9)
	IOIALNEI	OTATE AID	(Amount 6 + 1)		8,701,054.42 (8)

2022 - 2023

FOUNDATION AID		Co	ounty: 73 - WAGONEF	R District: I365	PORTER CONSOLIDATED
			2022		
	Weighted ADM		Full		
			876.52		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,952.73 =	1,711,606.90 (1)
	SUBTRACT CHA INCON				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	e of personal p	roperty tax adjustment	=	347,117.89
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		92,802.08 x	.75 =	69,601.56
School Land					81,368.33
Gross Production					255.17
Motor Vehicle Collect	ions				259,949.53
R.E.A. Tax					68,507.79
TOTAL CHARGEABL	.ES			TOTAL =	826,800.27 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	s Amount [2])	=	884,806.63 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
431.95	x 70.00 x	1.39		TOTAL =	42,028.74 (4)
ADH	Per Capita	Transp. Facto	r		```
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	876.52		=	80,648.61
		(Weighted ADN	<u>//)</u>		, , , , , , , , , , , , , , , , , , ,
B. 20,698,741.44	Adjusted District Assess	sed Valuation /	1000	=	20,698.74
C. Step A (-) Step B				=	59,949.87
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	=	<b>1,198,997.40</b> (5)
TOTA	AL BASIC STATE AID (A	Amount 3 + 4 +	<b>+</b> 5)	=	<b>2,125,832.77</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date _	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		2,125,832.77 (8)

2022 - 2023

FOUNDATION AID	County: 74 - WASHINGTON District: 1004 - COPAN
	2022
Weighted ADM	Full
	392.93
High Year 2022	
Weighted ADM 392.93 x Foundation Aid Facto	1,952.73 =767,286.20 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property to	adjustment = 337,385.98
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	44,389.77 x .75 = 33,292.33
School Land	31,383.49
Gross Production	1,556.92
Motor Vehicle Collections	100,238.18
R.E.A. Tax	37,918.48
TOTAL CHARGEABLES	TOTAL = $541,775.38$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amoun	2]) =(3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
56.06 x 158.00 x 1.39	TOTAL = $12,311.90 (4)$
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x 392.93	= 36,153.49
(Weighted ADM)	
B. 20,114,311.29 Adjusted District Assessed Valuation / 1000	=20,114.31
C. Step A (-) Step B	= 16,039.18
Step C x 20 Mills = SALARY INCENTIVE	$ \frac{1}{1} = \frac{320,783.60}{1} = $
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 558,606.32 (6)
Tota	Adjustments 0.00 (7)
	Paid to Date 0.00
	decoupments 0.00
Adjustment To	Paid To Date 0.00
TOTAL NET STATE AID (Am	sunt 6 + 7) 558,606.32 (8)

2022 - 2023

FOUNDATION AID			County	y: 74 - WASHINGTON	District: I007 - DEWEY
			2022		
	Weighted ADM		Full		
			1,831.08		
High Year	2022		_		
Weighted ADM	1,831.08 x SUBTRACT CHAR	Foundation Aid F	Factor	1,952.73 =	3,575,604.85 (1)
	INCOME				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage because of	of personal prope	erty tax adjustment	=	509,594.71
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		247,234.53	x .75 =	185,425.90
School Land					175,704.91
Gross Production					8,695.39
Motor Vehicle Collecti	ons				561,302.78
R.E.A. Tax				TOTAL	60,743.25
TOTAL CHARGEABL				TOTAL =	1,501,466.94 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less An	nount [2])	=	2,074,137.91 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fa	actor)			
697.67	x 44.00 x	1.39		TOTAL =	42,669.50 (4)
ADH	Per Capita T	ransp. Factor	-	_	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,831.08		=	168,477.67
	(W	/eighted ADM)	-		
B. 30,871,343.84	Adjusted District Assesse	d Valuation / 100	00	=	30,871.34
C. Step A (-) Step B				=	137,606.33
Step C x 20 Mills	= SA	LARY INCENT	TIVE AID	=	<b>2,752,126.60</b> (5)
ТОТА	L BASIC STATE AID (An	nount 3 + 4 + 5)		=	<b>4,868,934.01</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustme	ent To Paid To Date	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		4,868,934.01 (8)

2022 - 2023

FOUNDATION AID			County: 74 - W	ASHINGTON	District: I018 -	CANEY VALLEY
			2022			
	Weighted ADM		Full			
			1,176.98			
High Year	2022					
Weighted ADM		x Foundation A CHARGEABLE OME	lid Factor	1,952.7	<u> </u>	2,298,324.16 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment		=	657,512.73
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		159,574.96	S x .75	=	119,681.22
School Land						113,764.72
Gross Production						5,621.79
Motor Vehicle Collect	ions					363,471.18
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL		204,404.32
				TOTAL	=	1,464,455.96 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])		=	833,868.20 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportat	ion Factor)				
596.18	x 73.00 x	1.39		TOTAL	=	60,494.38 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	1,176.98			=	108,293.93
		(Weighted ADM	<i>(</i> 1)			
B. 39,311,545.85	Adjusted District Ass	sessed Valuation /	1000		=	39,311.55
C. Step A (-) Step B					=	68,982.38
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	<b>1,379,647.60</b> (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)		=	<b>2,274,010.18</b> (6)
			Total Adjustments		<b>10</b> (7)	
			·		00 (7)	
			Paid to Date			
		A al:	Recoupments			
	TOTAL NET	_	tment To Paid To Date	0.0	<del>)</del>	0.074.040.40.70
	TOTAL NET	OTATE AID	(Amount 6 + 7)			2,274,010.18 (8)

2022 - 2023

Neighted ADM   Full   9,120,55     1,892,75     1,892,75       1,892,71,80	FOUNDATION AID		County: 74	- WASHINGTON	District: I030	- BARTLESVILLE
High Year 2022 Weighted ADM 9,120.55 x Foundation Aid Factor 3,1952.73 = 17,809,971.60 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 4,534,094.05  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 9,1,224,175.96 x.75 = 918,131.97 School Land 886,094.21 Gross Production			2022			
High Year   1,100,100,100,100,100,100,100,100,100,1		Weighted ADM	Full			
Valuations: Up to 11% - Down to 11%)   Valuations   Valuation   Valuations   Val			9,120.55			
SUBTRACT CHARGEABLE   INCOME   (Valuations: Up to 11% - Down to 11%)   Adjusted Valuation *plus increased millage because of personal property tax adjustment   \$	-				_	
Valuations: Up to 11% - Down to 11%   Adjusted Valuation *plus increased millage because of personal property tax adjustment   =   4,534,094.05	Weighted ADM	· · · · · · · · · · · · · · · · · · ·		1,952.7	<u>3</u> =	17,809,971.60 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			ADLE			
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy						
75% of County 4-Mill Levy 1,224,175,96 x.75 = 918,131.97 School Land 868,094.21 Gross Production 43,004.69 Motor Vehicle Collections 2,772,974.55 R.E.A. Tax 50,214.01 TOTAL CHARGEABLES TOTAL 9,186,513.48 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 8,623,458.12 (3)  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor) 3,189.83 x 33.00 x 1.39 TOTAL 1 146,317.50 (4) ADH Per Capita Transportation ADH Per Capita Transportation  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 9,120.55 (Weighted ADM)  B. 274,937,006.21 Adjusted District Assessed Valuation / 1000 = 274,937.01 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID  Step C x 20 Mills = SALARY INCENTIVE AID = 11,284,896.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,054,671.62 (6)  Adjustment To Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plus	increased millage because of per	rsonal property tax adjustme	ent	=	4,534,094.05
School Land         868,094.21           Gross Production         43,004.69           Motor Vehicle Collections         2,772,974.55           R.E.A. Tax         50,214.01           TOTAL CHARGEABLES         TOTAL         9,186,513.48         (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 8,623,458.12         (3)           Zero if Less Than Zero           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           3,189.83         x 33.00         x 1.39         TOTAL         = 146,317.50         (4)           ADH         Per Capita         Transp. Factor         = 146,317.50         (4)           SALARY INCENTIVE AID         = 839,181.81         = 839,181.81         = 839,181.81         = 274,937.01         = 274,9		2021 through June				
Motor Vehicle Collections		evy	1,224,17	5.96 x .75	=	918,131.97
Motor Vehicle Collections   R.E.A. Tax   50,214.01     TOTAL CHARGEABLES   TOTAL   9,186,513.48   (2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 8,623,458.12   (3)     Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES  FOUNDATION AID TOTAL  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  3,189.83		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 8,623,458.12 [3]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  3,189.83 x 33.00 x 1.39 TOTAL = 146,317.50 [4]  ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 9,120.55 (Weighted ADM)  B. 274,937,006.21 Adjusted District Assessed Valuation / 1000 = 274,937.01  C. Step A (·) Step B = 564,244.80  Step C x 20 Mills = SALARY INCENTIVE AID = 11,284,896.00 [5]  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,054,671.62 [6]  Total Adjustments 0.00 [7]  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		=q		TOTAL		50,214.01
TRANSPORTATION:    (Average Daily Haul x Per Capita x Transportation Factor)				TOTAL	=	9,186,513.48 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  3,189.83	FOUNDATION AID	•	[1] Less Amount [2])		=	8,623,458.12 (3)
Average Daily Haul x Per Capita x Transportation Factor   3,189.83   x   33.00   x   1.39   TOTAL   =   146,317.50 (4)		Zero if Less Than Zero				
3,189.83   x   33.00   x   1.39   TOTAL   = 146,317.50   (4)	TRANSPORTATION:					
ADH   Per Capita   Transp. Factor	(Average Daily Haul x P	er Capita x Transportation Factor	)			
SALARY INCENTIVE AID	3,189.83	x 33.00 x 1	.39	TOTAL	=	146,317.50 (4)
SALARY INCENTIVE AID  A. 92.01	ADH	Per Capita Trans				
No. 274,937,006.21   Adjusted District Assessed Valuation / 1000   =   274,937.01	SALARY INCENTIVE	AID				
B. 274,937,006.21 Adjusted District Assessed Valuation / 1000 = 274,937.01  C. Step A (-) Step B = 564,244.80  Step C x 20 Mills = SALARY INCENTIVE AID = 11,284,896.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,054,671.62 (6)  Total Adjustments	A. 92.01	Incentive Factor x 9,1	20.55		=	839,181.81
C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 11,284,896.00 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,054,671.62 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00		(Weigh	ted ADM)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 11,284,896.00 (5)         Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00       0.00	B. 274,937,006.21	Adjusted District Assessed Va	luation / 1000		=	274,937.01
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,054,671.62 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	564,244.80
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALAR	Y INCENTIVE AID		=	<b>11,284,896.00</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	TOTAL	L BASIC STATE AID (Amoun	t 3 + 4 + 5)		=	<b>20,054,671.62</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00			Total Adjustme	ents 0.0	<u>0</u> (7)	
Adjustment To Paid To Date 0.00			Paid to I	Date 0.0	0	
			Recoupme	ents 0.0	0	
TOTAL NET STATE AID (Amount 6 + 7) 20,054,671.62 (8)			-	-	0	
		TOTAL NET STATE A	AID (Amount 6 + 7	")		20,054,671.62 (8)

2022 - 2023

FOUNDATION AID			Cou	nty: 75 - WASHITA	District: I001 - SENTINEL
			2022		
	Weighted ADM		Full		
			595.72		
High Year	2022				
Weighted ADM	595.72	x Foundation A	id Factor	1,952.73 =	1,163,280.32 (1)
	SUBTRACT C INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becar	use of personal pr	operty tax adjustment	=	392,097.91
2021-2022 Collections (July 2 2022)	021 through June			-	<u> </u>
75% of County 4-Mill L	evy		85,178.70	<u>x</u> .75 =	63,884.03
School Land					46,033.77
Gross Production					166,994.66
Motor Vehicle Collection	ns				147,047.39
R.E.A. Tax				TOTAL	101,278.46
TOTAL CHARGEABLE	:S			TOTAL =	917,336.22 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	= _	245,944.10 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	on Factor)			
121.90	x 143.00 x	1.39		TOTAL =	24,230.06 (4)
ADH	Per Capita	Transp. Facto	r	-	· · ·
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	595.72		=	54,812.20
		(Weighted ADN	1)	-	
B. 24,011,605.08	Adjusted District Ass	essed Valuation /	1000	= _	24,011.61
C. Step A (-) Step B				=	30,800.59
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>616,011.80</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	<b>886,185.96</b> (6)
			Total Adjustments	<b>0.00</b> (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		886,185.96 (8)

2022 - 2023

FOUNDATION AID		County: 75 -	WASHITA District: I010 - BI	URNS FLAT-DILL CITY
		2022		
	Weighted ADM	Full		
		848.92	2	
High Year	2022			
Weighted ADM		Indation Aid Factor	1,952.73 =	1,657,711.55 (1)
	SUBTRACT CHARGI INCOME	EABLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of p	ersonal property tax adjust	ment =	234,436.44
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	Levy	142,2	226.17 x .75 =	106,669.63
School Land				76,460.86
Gross Production				276,365.24
Motor Vehicle Collection	ons			244,324.81
R.E.A. Tax				50,897.33
TOTAL CHARGEABL	ES		TOTAL =	989,154.31 (2)
FOUNDATION AID	TOTAL (Amou	nt [1] Less Amount [2])	=	668,557.24 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor	or)		
275.18	x 84.00 x	1.39	TOTAL =	32,130.02 (4)
ADH	Per Capita Tran	sp. Factor		
SALARY INCENTIVE	AID			
A. 92.01	Incentive Factor x	348.92	=	78,109.13
	(Weig	hted ADM)		
B. 14,679,802.03	Adjusted District Assessed V	/aluation / 1000	=	14,679.80
C. Step A (-) Step B			=	63,429.33
Step C x 20 Mills	= SALA	RY INCENTIVE AID	=	<b>1,268,586.60</b> (5)
ТОТА	L BASIC STATE AID (Amou	ınt 3 + 4 + 5)	=	<b>1,969,273.86</b> (6)
		Total Adjust	ments(7)	
		Paid to	o Date	
		Recoup	ments 0.00	
		Adjustment To Paid To	o Date	
	TOTAL NET STATE	AID (Amount 6 +	<del></del>	1,969,273.86 (8)

2022 - 2023

FOUNDATION AID			(	County: 75 - WASHITA	District: I011 - CANUTE
			2022		
	Weighted ADM		Full		
			707.77		
High Year	2022				
Weighted ADM	707.77	x Foundation A	id Factor	1,952.73 =	1,382,083.71 (1)
	SUBTRACT C INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becar	use of personal pr	roperty tax adjustmen	t =	279,186.20
2021-2022 Collections (July 2 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill L	evy		100,629.	<u>52</u> x .75 =	75,472.14
School Land					54,438.20
Gross Production					197,682.45
Motor Vehicle Collection	ons				173,877.60
R.E.A. Tax					65,477.75
TOTAL CHARGEABLE	ES			TOTAL =	846,134.34 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	535,949.37 (3)
	Zero if Less Than Ze	ro			· ·
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
184.08	x 92.00 x	1.39		TOTAL =	23,540.15 (4)
ADH	Per Capita	Transp. Factor	r	_	(//
SALARY INCENTIVE					
A. 92.01	Incentive Factor x	707.77		=	65,121.92
		(Weighted ADN	<u>//)</u>	_	,
B. 17,694,838.43	Adjusted District Ass	essed Valuation /	1000	=	17,694.84
C. Step A (-) Step B				=	47,427.08
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>948,541.60</b> (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	<b>+</b> 5)	= _	<b>1,508,031.12</b> (6)
			Total Adjustmen	ots (7)	
			Paid to Da	te 0.00	
			Recoupmen	ots 0.00	
		Adjust	tment To Paid To Da	te 0.00	

2022 - 2023

Full	FOUNDATION AID			Cou	unty: 75 - WASHITA	District: I078 - CORDELL
High Year 2022 Weighted ADM 1,168.43 x Foundation Aid Factor 3U55.73 = 2,281,628.31 (1)  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 661,269.65  2021-2022 Collections (July 2021 through June 2027) 75% of County 4-Mill Levy 175% of County 4-Mill Levy 194,877.71 Gross Production 194  175,934.85 x.75 = 131,951.14 School Land 94,877.71 Gross Production 194  175,934.85 x.75 = 131,951.14 School Land 194,877.71 Gross Production 194  175,934.85 x.75 = 131,951.14 School Land 194,877.71 Gross Production 194  175,934.85 x.75 = 131,951.14 School Land 194,877.71 Gross Production 194,877.71 Gross Production 195  175,934.85 x.75 = 131,951.14 School Land 194,877.71 Gross Production 194,877.71 Gross Production 195  175,934.85 x.75 = 131,951.14 School Land 194,877.71 Gross Production 195  175,934.85 x.75 = 131,951.14 School Land 194,877.71 Gross Production 194,877.71 Gross Pr				2022		
High Year   1,168.43   x   Foundation Aid Factor   1,952.73   2,281,628.31   (1)   SUBTRACT CHARGEABLE   NCOME   1,168.43   x   Foundation Aid Factor   1,952.73   2,281,628.31   (1)   SUBTRACT CHARGEABLE   1,168.43   x   Foundation Aid Factor   1,952.73   2,281,628.31   (1)   Subtract Charge Abuse   1,168.43   x   1,952.73   2,281,628.31   (1)   Subtract Charge Abuse   1,168.43   x   1,952.73   2,281,628.31   (1)   Subtract Charge Abuse   1,168.43   x   1,952.73   2,175,934.85   x   1,75,934.85   x   1,75,934.		Weighted ADM		Full		
Neighted ADM				1,168.43		
SUBTRACT CHARGEABLE   INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation* plus increased milliage because of personal property tax adjustment Adjusted Valuation* plus increased milliage because of personal property tax adjustment  2021-2022 Collections (July 2021 through June 2021) 2022 Value Collections (July 2021 through June 2022) 2023	=					
Valuation: Up to 11% - Down to 11%     Adjusted Valuation *plus increased millage because of personal property tax adjustment	Weighted ADM			Aid Factor	1,952.73 =	2,281,628.31 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 661,269.65   2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Levy						
2021-2022 Collections (July 2021 through June 2022)   75% of County 4-Mill Levy   175,934.85 x.75	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Lev	Adjusted Valuation *plus	s increased millage beca	use of personal p	roperty tax adjustment	=	661,269.65
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       = 1,704,254.85       (2)         FOUNDATION AID TOTAL (Amount [1] Less Amount [2])       = 577,373.46       (3)         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         507.40       x 90.00       x 1.39       TOTAL       = 63,475.74       (4)         ADLARY INCENTIVE AID       = 107,507.24         A. 92.01       Incentive Factor x 1,168.43 (Weighted ADM)       = 107,507.24         B. 40,028,767.06       Adjusted District Assessed Valuation / 1000       = 40,028.77         C. Step A (·) Step B       = 67,478.47         Step C x 20 Mills = SALARY INCENTIVE AID       = 67,478.47         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       = 1,349,569.40 (5)         Paid to Date Quote Qu		2021 through June			•	
Motor Vehicle Collections   343,655.48     Motor Vehicle Collections   169,385.91     TOTAL CHARGEABLES   TOTAL   1,704,254.85   2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 577,373.46   3)     Zero if Less Than Zero   577,373.46   3)     TOTAL CHARGEABLES   TOTAL   = 1,704,254.85   2)     FOUNDATION AID TOTAL   (Amount [1] Less Amount [2])   = 577,373.46   3)     Zero if Less Than Zero   577,373.46   3)     TOTAL CHARGEABLES   TOTAL   = 577,373.46   3)     TOTAL CHARGEABLES   TOTAL   = 577,373.46   3)     TOTAL SUBJECT   TOTAL   SUBJECT   TOTAL   = 63,475.74   4)     ADH	75% of County 4-Mill I	Levy		175,934.8	<u>5</u> x .75 =	131,951.14
Motor Vehicle Collections       303,114.96         R.E.A. Tax       169,385.91         TOTAL CHARGEABLES       (Amount [1] Less Amount [2])       =       1,704,254.85       (2)         FOUNDATION AID TOTAL       (Amount [1] Less Amount [2])       =       577,373.46       (3)         TRANSPORTATION:         (Average Daily Haul x Per Capita x Transportation Factor)         507.40       x 90.00       x 1.39       TOTAL =       63,475.74       (4)         ADH       Per Capita       Transp. Factor       =       107,507.24       (4)         SALARY INCENTIVE AID       =       107,507.24       (4) <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
R.E.A. Tax						
TOTAL CHARGEABLES         TOTAL = 1,704,254.85 (2)           FOUNDATION AID TOTAL (Amount [1] Less Amount [2])         = 577,373.46 (3)           TRANSPORTATION:           (Average Daily Haul x Per Capita x Transportation Factor)           507.40		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 577,373.46 [2]  Zero if Less Than Zero  TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  507.40		EC			TOTAL	169,385.91
Serio   Flaces   Transportation   Factor						1,704,254.85 (2)
TRANSPORTATION:  (Average Daily Haul x Per Capita x Transportation Factor)  507.40	FOUNDATION AID			s Amount [2])	= .	577,373.46 (3)
(Average Daily Haul x Per Capita x Transportation Factor)         507.40       x       90.00       x       1.39       TOTAL       =       63,475.74       (4)         ADH       Per Capita       Transp. Factor         SALARY INCENTIVE AID         A. 92.01       Incentive Factor x       1,168.43 (Weighted ADM)       =       107,507.24         B. 40,028,767.06       Adjusted District Assessed Valuation / 1000       =       40,028.77         C. Step A (-) Step B       =       67,478.47         Step C x 20 Mills       =       SALARY INCENTIVE AID       =       1,349,569.40 (5)         TOTAL BASIC STATE AID (Amount 3 + 4 + 5)       =       1,990,418.60 (6)     Total Adjustments  O.00  Recoupments  O.00  Adjustment To Paid To Date  O.00		Zero if Less Than Ze	ero			
Total   Factor   Total   Factor   Total   Factor   Fact	TRANSPORTATION:					
ADH Per Capita Transp. Factor  SALARY INCENTIVE AID  A. 92.01 Incentive Factor x 1,168.43 = 107,507.24  B. 40,028,767.06 Adjusted District Assessed Valuation / 1000 = 40,028.77  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,349,569.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,990,418.60 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
ADH         Per Capita         Transp. Factor           SALARY INCENTIVE AID         = 107,507.24           A. 92.01         Incentive Factor x 1,168.43 (Weighted ADM)         = 107,507.24           B. 40,028,767.06         Adjusted District Assessed Valuation / 1000         = 40,028.77           C. Step A (-) Step B         = 67,478.47           Step C x 20 Mills         = 1,349,569.40 (5)           TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,990,418.60 (6)           Total Adjustments 0.00 (7)           Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date 0.00         0.00	507.40	x 90.00 x	1.39		TOTAL =	63.475.74 (4)
A. 92.01 Incentive Factor x 1,168.43 = 107,507.24  B. 40,028,767.06 Adjusted District Assessed Valuation / 1000 = 40,028.77  C. Step A (-) Step B  Step C x 20 Mills = SALARY INCENTIVE AID = 1,349,569.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,990,418.60 (6)  Total Adjustments 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r	-	, ,
Note	SALARY INCENTIVE	AID			. —	
B. 40,028,767.06 Adjusted District Assessed Valuation / 1000 = 40,028.77  C. Step A (-) Step B = 67,478.47  Step C x 20 Mills = SALARY INCENTIVE AID = 1,349,569.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,990,418.60 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	A. 92.01	Incentive Factor x	1,168.43		=	107,507.24
C. Step A (-) Step B = 67,478.47  Step C x 20 Mills = SALARY INCENTIVE AID = 1,349,569.40 (5)  TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,990,418.60 (6)  Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00				<u>//)</u>	•	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)         = 1,349,569.40 (5)           Total Adjustments Paid to Date Recoupments         0.00 (7)           Adjustment To Paid To Date         0.00           Adjustment To Paid To Date         0.00	B. 40,028,767.06	Adjusted District Ass	sessed Valuation /	1000	= .	40,028.77
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,990,418.60 (6)    Total Adjustments	C. Step A (-) Step B				= .	67,478.47
Total Adjustments 0.00 (7)  Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	<b>1,349,569.40</b> (5)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	<b>1,990,418.60</b> (6)
Paid to Date 0.00  Recoupments 0.00  Adjustment To Paid To Date 0.00						
Recoupments 0.00  Adjustment To Paid To Date 0.00				Total Adjustments	<b>0.00</b> (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,990,418.60 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		1,990,418.60 (8)

2022 - 2023

Weighted ADM Full 1,843.8  High Year 2022 Weighted ADM 1,843.85  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustications (July 2021 through June 2022) 75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])  Zero if Less Than Zero	
High Year  Weighted ADM  1,843.85  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustous 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])	$\frac{1,952.73}{1} = \frac{3,600,541.21}{1,954,444.85}$ $\frac{599.10}{1,303,451.67} \times .75 = \frac{518,699.33}{154,488.01}$
High Year  Weighted ADM  1,843.85  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjustive 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])	$\frac{1,952.73}{1} = \frac{3,600,541.21}{1,954,444.85}$ $\frac{599.10}{1,303,451.67} \times .75 = \frac{518,699.33}{154,488.01}$
Weighted ADM  1,843.85  X Foundation Aid Factor  SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjus  2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy  School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL  (Amount [1] Less Amount [2])	tment = 1,954,444.85 599.10 x .75 = 518,699.33 154,488.01 1,303,451.67
SUBTRACT CHARGEABLE INCOME  (Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjus 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 691 School Land Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	tment = 1,954,444.85 599.10 x .75 = 518,699.33 154,488.01 1,303,451.67
(Valuations: Up to 11% - Down to 11%)  Adjusted Valuation *plus increased millage because of personal property tax adjust 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 691, School Land  Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 1,954,444.85 599.10 x .75 = 518,699.33 154,488.01 1,303,451.67
Adjusted Valuation *plus increased millage because of personal property tax adjust 2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 691 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 1,954,444.85 599.10 x .75 = 518,699.33 154,488.01 1,303,451.67
2021-2022 Collections (July 2021 through June 2022)  75% of County 4-Mill Levy 691 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 1,954,444.85 599.10 x .75 = 518,699.33 154,488.01 1,303,451.67
75% of County 4-Mill Levy 691 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	599.10 x .75 = 518,699.33 154,488.01 1,303,451.67
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	 154,488.01 1,303,451.67
Gross Production  Motor Vehicle Collections  R.E.A. Tax  TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	1,303,451.67
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	
R.E.A. Tax TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	493,465.38
TOTAL CHARGEABLES  FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	335,799.82
	TOTAL = 4,760,349.06 (2
Zero if Less Than Zero	= 0.00 (3
	·
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
390.66 x 125.00 x 1.39	<b>TOTAL</b> = 67,877.18 (4
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.01 Incentive Factor x1,843.85	= 169,652.64
(Weighted ADM)	
B. 118,507,905.25 Adjusted District Assessed Valuation / 1000	=118,507.91
C. Step A (-) Step B	= 51,144.73
Step C x 20 Mills = SALARY INCENTIVE AID	= 1,022,894.60 (5
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,090,771.78 (6
FY 2022 Class Size Penalty for Kindergarten & 1st Grade	19,177.99
Total Adjus	tments(7)
Paid t	o Date 0.00
Recoup	oments 0.00
Adjustment To Paid T	o Date0.00
TOTAL NET STATE AID (Amount 6	<b>+ 7)</b> 1,071,593.79 (8

2022 - 2023

FOUNDATION AID			Cou	unty: 76 - WOODS	District: I003 - WAYNOK
			2022		
	Weighted ADM		Full		
			464.74		
High Year	2022				
Weighted ADM	464.74	x Foundation Ai	id Factor	1,952.73 =	907,511.74 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		cause of personal pro	operty tax adjustment		4 004 007 07
2021-2022 Collections (July 2022)	2021 through June			=	1,204,907.27
75% of County 4-Mill	Levy		138,913.70	x .75 =	104,185.28
School Land				•	31,208.56
<b>Gross Production</b>					262,967.69
Motor Vehicle Collecti	ions				99,705.43
R.E.A. Tax					183,595.58
TOTAL CHARGEABL	ES			TOTAL =	1,886,569.81 (2
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	_	0.00 (3
	Zero if Less Than	7ero		=	0.00 (5)
TRANSPORTATION:	2010 11 2000 111011	_0.0			
(Average Daily Haul x I	Per Capita x Transport	ation Factor)			
92.75	x 167.00	x 1.39		TOTAL	24 520 06 (4)
				=	21,530.06 (4)
ADH	Per Capita	Transp. Factor			
ADH	Per Capita	Transp. Factor	<del></del>		
ADH SALARY INCENTIVE		Transp. Factor	<del> </del>		
			<del> </del>	=	42,760.73
SALARY INCENTIVE	AID			=	42,760.73
SALARY INCENTIVE	AID Incentive Factor	x464.74	<u>                                     </u>	=	42,760.73 69,071.11
SALARY INCENTIVE A. 92.01	AID Incentive Factor	x 464.74 (Weighted ADM	<u>                                     </u>		
SALARY INCENTIVE A. 92.01 B. 69,071,114.36	AID Incentive Factor	x 464.74 (Weighted ADM	1000		69,071.11
SALARY INCENTIVE  A. 92.01  B. 69,071,114.36  C. Step A (-) Step B  Step C x 20 Mills	AID  Incentive Factor  Adjusted District A	x 464.74 (Weighted ADM Assessed Valuation /	1000 NTIVE AID	=	69,071.11 (26,310.38)
SALARY INCENTIVE  A. 92.01  B. 69,071,114.36  C. Step A (-) Step B  Step C x 20 Mills	AID  Incentive Factor  Adjusted District A	x 464.74 (Weighted ADM Assessed Valuation /	1000 NTIVE AID	= =	69,071.11 (26,310.38) <b>0.00</b> (5
SALARY INCENTIVE  A. 92.01  B. 69,071,114.36  C. Step A (-) Step B  Step C x 20 Mills	AID  Incentive Factor  Adjusted District A	x 464.74 (Weighted ADM Assessed Valuation /	1000 NTIVE AID	= = = =	69,071.11 (26,310.38) <b>0.00</b> (5
SALARY INCENTIVE  A. 92.01  B. 69,071,114.36  C. Step A (-) Step B  Step C x 20 Mills	AID  Incentive Factor  Adjusted District A	x 464.74 (Weighted ADM Assessed Valuation /	1) 1000 NTIVE AID 5)	= = = = = = = = = = = = = = = = = = =	69,071.11 (26,310.38) <b>0.00</b> (5
SALARY INCENTIVE  A. 92.01  B. 69,071,114.36  C. Step A (-) Step B  Step C x 20 Mills	AID  Incentive Factor  Adjusted District A	x 464.74 (Weighted ADM Assessed Valuation /	NTIVE AID 5) Total Adjustments	= = = = = = = = = = = = = = = = = = =	69,071.11 (26,310.38) <b>0.00</b> (5
SALARY INCENTIVE  A. 92.01  B. 69,071,114.36  C. Step A (-) Step B  Step C x 20 Mills	AID  Incentive Factor  Adjusted District A	x 464.74 (Weighted ADM Assessed Valuation / SALARY INCE	NTIVE AID  5)  Total Adjustments Paid to Date	= = = = = = = = = = = = = = = = = = =	69,071.11 (26,310.38) <b>0.00</b> (5

2022 - 2023

FOUNDATION AID			Co	ounty: 76 - WOODS	District: I006 - FREEDOM
			2022		
	Weighted ADM		Full		
			142.13		
High Year	2022				
Weighted ADM		Foundation Aid	Factor	1,952.73 =	277,541.51 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11%	Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal prop	perty tax adjustment	=	261,728.84
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		29,174.7	<u>5</u> x .75 =	21,881.06
School Land					6,553.73
Gross Production					55,224.03
Motor Vehicle Collection	ns				20,937.85
R.E.A. Tax					145,934.00
TOTAL CHARGEABLE	:S			TOTAL =	512,259.51 (2)
FOUNDATION AID T	<b>TOTAL</b> (Ar	mount [1] Less A	mount [2])	=	0.00 (3)
	Zero if Less Than Zero			-	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation F	actor)			
24.81	x 167.00 x	1.39		TOTAL =	5,759.15 (4)
ADH	Per Capita	Transp. Factor	_ 	-	
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	142.13		=	13,077.38
	()	Weighted ADM)	_	-	
B. 14,300,467.89	Adjusted District Assess	ed Valuation / 10	000	= _	14,300.47
C. Step A (-) Step B				=	(1,223.09)
Step C x 20 Mills	= SA	LARY INCEN	TIVE AID	=	<b>0.00</b> (5)
TOTAL	BASIC STATE AID (A	mount 3 + 4 + 5	5)	=	<b>5,759.15</b> (6)
			Total Adjustment	s 0.00 (7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjustm	ent To Paid To Dat	e 0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		5,759.15 (8)

2022 - 2023

<b>FOUNDATION AID</b>			County: 77	- WOODWARD	District: I001 - WOODWARD
			2022		
	Weighted ADM		Full		
			3,894.89		
High Year	2022				
Weighted ADM	3,894.89	x Foundation Aid Fact	or	1,952.73	7,605,668.55 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% - [	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage beca	ause of personal property	tax adjustment	=	2,716,389.86
2021-2022 Collections (July 202 2022)	21 through June				
75% of County 4-Mill Lev	vy		929,809.12	x .75 =	697,356.84
School Land					373,925.65
Gross Production					222,960.40
Motor Vehicle Collections	S				1,194,584.87
R.E.A. Tax					218,064.43
TOTAL CHARGEABLES	3			TOTAL =	5,423,282.05 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less Amou	nt [2])	=	2,182,386.50 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportat	ion Factor)			
1,652.65 x	46.00	1.39		TOTAL	105,670.44 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE AI	ID				
A. 92.01	Incentive Factor x	3,894.89		=	358,368.83
		(Weighted ADM)			
B. 167,785,844.12	Adjusted District As	sessed Valuation / 1000		=	167,785.84
C. Step A (-) Step B				=	190,582.99
Step C x 20 Mills =	=	SALARY INCENTIVE	E AID	=	<b>3,811,659.80</b> (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 + 5)		=	<b>6,099,716.74</b> (6)
	FY 2022 Class Size P Kindergarten & 1st Gr			13,187.71	
		To	al Adjustments	13,187.71 (	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment	Γο Paid To Date	0.00	
		Aujustillellt	IO Faiu TO Date	0.00	

2022 - 2023

FOUNDATION AID			County: 77	- WOODWARD	District: I002 - MOORELAND
			2022		
	Weighted ADM		Full		
			1,085.23		
High Year	2022				2.4.2.42.42.43
Weighted ADM	3,085.23 SUBTRACT CH		id Factor	1,952.73	=(1)
(Valuations: Up to 11%	- Down to 11%)				
,	s increased millage becau	ise of personal pr	operty tax adjustment		= 911,929.01
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		211,061.57	x .75	= 158,296.18
School Land					85,184.49
Gross Production					50,928.00
Motor Vehicle Collect	ions				272,085.10
R.E.A. Tax					346,136.67
TOTAL CHARGEABL	ES			TOTAL	= 1,824,559.45 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	:	= 294,601.73 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
287.24	x 119.00 x	1.39		TOTAL	= 47,512.37 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	1,085.23		:	99,852.01
		(Weighted ADM	1)		
B. 53,002,428.00	Adjusted District Asse	essed Valuation /	1000	:	53,002.43
C. Step A (-) Step B				:	= 46,849.58
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	:	<b>936,991.60</b> (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	:	= <b>1,279,105.70</b> (6)
			Total Adjustments	0.00	(7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		1,279,105.70 (8)

2022 - 2023

FOUNDATION AID			County: 77 - WC	OODWARD	District: 1003	- SHARON-MUTUAL
			2022			
	Weighted ADM		Full			
			460.55			
High Year	2022					
Weighted ADM		Foundation A	id Factor	1,952	2.73 =	899,329.80 (1)
	SUBTRACT CHA INCOM					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage because	of personal pr	roperty tax adjustment		=	807,877.72
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy		71,306.58	8 x .75	=	53,479.94
School Land						28,334.97
Gross Production						16,799.61
Motor Vehicle Collecti	ons					90,560.94
R.E.A. Tax						157,041.86
TOTAL CHARGEABL	ES			TOTAL	=	1,154,095.04 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	s Amount [2])		=	0.00 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation	Factor)				
129.44	x 145.00 x	1.39		TOTAL	=	26,088.63 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 92.01	Incentive Factor x	460.55			=	42,375.21
		Weighted ADM	<u>//)</u>			
B. 46,171,814.09	Adjusted District Assess	sed Valuation /	1000		=	46,171.81
C. Step A (-) Step B					=	(3,796.60)
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID		=	<b>0.00</b> (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	<b>+</b> 5)		=	<b>26,088.63</b> (6)
			Total Adjustments	s(	<b>0.00</b> (7)	
			Paid to Date	e (	0.00	
			Recoupments	s (	0.00	
		Adjust	tment To Paid To Date	e(	0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)			26,088.63 (8)

2022 - 2023

FOUNDATION AID			County: 77 -	WOODWARD	District: I005 - FORT SUPPLY
			2022		
	Weighted ADM		Full 330.66		
High Year	2022				
Weighted ADM	330.66	x Foundation A	id Factor	1,952.73	= 645,689.70 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment		= 389,875.22
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		46,893.21	x .75	= 35,169.91
School Land					18,955.40
Gross Production					11,295.60
Motor Vehicle Collection	ons				60,559.90
R.E.A. Tax					164,261.64
TOTAL CHARGEABLE	S			TOTAL	= 680,117.67 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])		= 0.00 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
87.64	x 158.00	x 1.39		TOTAL	=(4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.01	Incentive Factor x	330.66			= 30,424.03
		(Weighted ADM	1)		
B. 25,075,462.81	Adjusted District As	ssessed Valuation /	1000		= 25,075.46
C. Step A (-) Step B					= 5,348.57
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 106,971.40 (5)
TOTAL	BASIC STATE All	D (Amount 3 + 4 +	+ 5)		= <b>126,218.90</b> (6)
	2021 Excess Cost Pe FY2023	nalty assessed in		16,132.18	
			Total Adjustments	16,132.18	(7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	