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	1,954.74 =	333,713.21 (1)
		CHARGEABLE 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	,
FOUNDATION AID TO		(Amount [1] Less	Amount [2])	= -	113,945.36 (2)
FOUNDATION AID TO			Amount [2])	= -	219,767.85 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportati	ion Factor)			
86.77 x	73.00 x	1.39		TOTAL =	8,804.55 (4)
ADH	Per Capita	Transp. Factor		-	
SALARY INCENTIVE A	ID				
A. 92.15	Incentive Factor x	170.72		=	15,731.85
		(Weighted ADM	1)		
B. 3,387,945.57	Adjusted District Ass	sessed Valuation /	1000	= _	3,387.95
C. Step A (-) Step B				= _	12,343.90
Step C x 20 Mills =	:	SALARY INCE	NTIVE AID	=	246,878.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	475,450.40 (6)
			Total Adjustmen	ts(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)		475,450.40 (8)

2022 - 2023

Full	FOUNDATION AID			Со	unty: 01 - ADAIR	District: C022 - MARYETTA
No.54.77 No.54.77				2022		
High Year 1.054.77 x Foundation Aid Factor 1.954.74 2.061.801.11 (1)		Weighted ADM		Full		
Note 1,054.77 X Foundation Aid Factor 1,954.74 2,061,801.11 (1)				1,054.77		
Companies	•					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$\$\$\$ 2021-2022 Collections (July 2021 through June 2021-2022)	Weighted ADM			Aid Factor	1,954.74	2,061,801.11 (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 64,814.02 x.75 = 48,610.52 75% of County 4-Mill Levy 97,423.53 Gross Production 97,423.53 Gross Production	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage beca	iuse of personal pi	roperty tax adjustment	=	70,512.91
School Land 97,423.53 Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 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]) = 1,809,532.47 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 588.08 x 33.00 x 1.39 TOTAL = 26,975.23 (4) Motor 20,975.23 (4		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		64,814.02	2 x .75 =	48,610.52
Motor Vehicle Collections R.E.A. Tax 35,721.68 TOTAL CHARGEABLES TOTAL CHARGEABLES Amount [1] Less Amount [2]) = 252,268.64 (2) 1,809,532.47 (3) 2 2 1,809,532.47 (3) 2 2 2 2 2 2 2 2 2						97,423.53
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES TOTAL = 252,268.64 (2)	Motor Vehicle Collect	ions				0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,809,532.47 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 588.08						35,721.68
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	ES				252,268.64 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 588.08	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,809,532.47 (3)
Average Daily Haul x Per Capita x Transportation Factor)		Zero if Less Than Ze	ero			
Total Tota	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,054.77 = 97,197.06 B. 4,281,293.83 Adjusted District Assessed Valuation / 1000 = 4,281.29 C. Step A (-) Step B = 92,915.77 Step C x 20 Mills = SALARY INCENTIVE AID = 1,858,315.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,694,823.10 (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	ion Factor)			
ADH Per Capita Transp. Factor	588.08	x 33.00 x	1.39		TOTAL	26.975.23 (4)
A. 92.15 Incentive Factor x 1,054.77 (Weighted ADM) B. 4,281,293.83 Adjusted District Assessed Valuation / 1000 = 4,281.29 C. Step A (-) Step B = 92,915.77 Step C x 20 Mills = SALARY INCENTIVE AID = 1,858,315.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,694,823.10 (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. 92.15	Incentive Factor x	1,054.77		=	97,197.06
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,858,315.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,694,823.10 (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) = 1,858,315.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 4,281,293.83	Adjusted District Ass	sessed Valuation /	1000	=	4,281.29
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,694,823.10 (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				=	92,915.77
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	=	1,858,315.40 (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)	=	3,694,823.10 (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) 3,694,823.10 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,694,823.10 (8)

2022 - 2023

Weighted ADM High Year Weighted ADM 295.01 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property to 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	nx adjustment 17,245.03 x .75 TOTA	= =	25,634.59 12,933.77 25,902.49 0.00 0.00 13,239.94
High Year Weighted ADM 295.01 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property ta 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	295.01 1,9 1x adjustment 17,245.03 x .75	= =	25,634.59 12,933.77 25,902.49 0.00 0.00
Weighted ADM 295.01 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property ta 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	nx adjustment 17,245.03 x .75 TOTA	= =	25,634.59 12,933.77 25,902.49 0.00 0.00
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property to 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	nx adjustment 17,245.03 x .75 TOTA	= =	25,634.59 12,933.77 25,902.49 0.00 0.00
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property ta 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	17,245.03 x .75		12,933.77 25,902.49 0.00 0.00
Adjusted Valuation *plus increased millage because of personal property ta 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	17,245.03 x .75		12,933.77 25,902.49 0.00 0.00
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	17,245.03 x .75		12,933.77 25,902.49 0.00 0.00
2022) 75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax	TOTA	AL	25,902.49 0.00 0.00
School Land Gross Production Motor Vehicle Collections R.E.A. Tax	TOTA	AL	25,902.49 0.00 0.00
Gross Production Motor Vehicle Collections R.E.A. Tax		AL =	0.00
Motor Vehicle Collections R.E.A. Tax		AL =	0.00
R.E.A. Tax		AL =	
		AL =	13,239.94
TOTAL CHANGLABLES		=	
	[2])		77,710.79 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount		=	498,957.06 (3)
Zero if Less Than Zero			
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
136.13 x 53.00 x 1.39	TOTA	AL =	10,028.70 (4)
ADH Per Capita Transp. Factor			
SALARY INCENTIVE AID			
A. 92.15 Incentive Factor x 295.01		=	27,185.17
(Weighted ADM)			
B. 1,469,030.85 Adjusted District Assessed Valuation / 1000		=	1,469.03
C. Step A (-) Step B		=	25,716.14
Step C x 20 Mills = SALARY INCENTIVE	AID	=	514,322.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	1,023,308.56 (6)
Tota	I Adjustments	0.00 (7)	
	Paid to Date	0.00	
	Recoupments	0.00	
Adjustment To	Paid To Date	0.00	
TOTAL NET STATE AID (Am	ount 6 + 7)		1,023,308.56 (8)

2022 - 2023

Full	FOUNDATION AID				County: 01 - ADAIR	District: C028 - ZION
High Year 2022 2032 2030 x Foundation Aid Factor 1,954.74 1,036.188.13 (1) 1,036.188.13 (1) 2032 20				2022		
High Year 1,036,188.13 1,036,1		Weighted ADM		Full		
Note				530.09		
SUBTRACT CHARGEABLE NCOME	_					
	Weighted ADM	SUBTRACT C	HARGEABLE	Aid Factor _	1,954.74 =	1,036,188.13 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 66,030.68 2021-0222 Callections (July 2021 through June 2021) 75% of County 4-Mill Lev	(Valuationa, I la ta 440))WIL			
School Land			use of personal p	roperty tax adjustment		
\$\text{School Land} \ School Land \$\text{46,443,67} \ \$\text{67,000}	2021-2022 Collections (July			, , ,	=	66,030.68
Motor Vehicle Collections		Levy		30,843.56	x .75 =	23,132.67
Motor Vehicle Collections 19,431.42	School Land					46,443.67
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 881,149,69 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 286.65	R.E.A. Tax					19,431.42
Sero if Less Than Zero Sero if Less Than Zero Sero if Less Than Zero	TOTAL CHARGEABI	ES				155,038.44 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 286.65	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	881,149.69 (3)
CAVERAGE Daily Haul x Per Capita x Transportation Factor) 286.65 x 33.00 x 1.39 TOTAL = 13,148.64 (4) ADH Per Capita Transp. Factor		Zero if Less Than Ze	ro			
286.65 x 33.00 x 1.39 TOTAL = 13,148.64 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 530.09	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x	286.65	x 33.00 x	1.39		TOTAL	12 149 64 (4)
A. 92.15 Incentive Factor x	ADH	Per Capita	Transp. Facto	r	=	13,140.04 (4)
A. 92.15 Incentive Factor x	OALADY INCENTIVE					
No. Color	SALARY INCENTIVE	AID				
B. 3,775,339.32 Adjusted District Assessed Valuation / 1000 = 3,775.34 C. Step A (-) Step B = 45,072.45 Step C x 20 Mills = SALARY INCENTIVE AID = 901,449.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,795,747.33 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x			=	48,847.79
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 901,449.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,795,747.33 (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 = 901,449.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,795,747.33 (6) Total Adjustments Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 3,775,339.32	Adjusted District Ass	essed Valuation /	1000	=	3,775.34
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,795,747.33 (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				=	45,072.45
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 INCE	ENTIVE AID	=	901,449.00 (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)	=	1,795,747.33 (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) 1,795,747.33 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		1,795,747.33 (8)

2022 - 2023

Full 305.99 x Foundation Aid Factor 1,954.74 599.130.89 1 1,954.74	FOUNDATION AID			Count	y: 01 - ADAIR	District: C029	- DAHLONEGAH
High Year 2022 Weighted ADM 205.99 x Foundation Aid Factor 1,954.74 = 598,130.89 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 50,642.74 2021-2022 Collections (July 2021 through June 2023) 75% of County 4-Mill Levy 17,429.93 x.75 = 13,072.45 School Land 26,6314.28 Gross Production Motor Vehicle Collections = 0,000 R.E.A. Tax 27,428.36 TOTAL CHARGEABLES TOTAL = 117,457.83 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 480,673.06 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 144.90 x 75.00 x 1.39 TOTAL = 15,105.83 (4) ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 305.99 = 28,196.98 Step C x 20 Mills = SALARY INCENTIVE AID = 25,129.58 Step C x 20 Mills = SALARY INCENTIVE AID = 502,591.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 998,370.49 (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 Adjustment To Pa				2022			
High Year 2022 X 508,130.89 X Foundation Aid Factor 1,954.74 598,130.89 (1)		Weighted ADM		Full			
Note				305.99			
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 50,642.74 2021-2022 Collections (July 2021 through June 2022)	=						
Cyaluations: Up to 11% - Down to 11% Adjusted Valuations *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjusted Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjusted Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valuation *plus increased millage because of personal property tax adjustment \$ 50,642.74 Adjustment Valu	Weighted ADM			id Factor	1,954.7	<u></u>	598,130.89 (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 17,429.93 x.75 = 13,072.45 School Land 26,314.28 Gross Production 0,000 Motor Vehicle Collections 0,000 Motor Vehicle Collections 70,000 R.E.A. Tax 70,429.30 TOTAL CHARGEABLES 70TAL = 117,457.83 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 480,673.06 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 144.90 x 75.00 x 1.39 TOTAL = 15,105.83 (4) ADH Per Capita 7ransp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 305.99 (Weighted ADM) B. 3.067,397.89 Adjusted District Assessed Valuation / 1000 = 2,8196.98 Step C x 20 Mills = SALARY INCENTIVE AID = 2502,591.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 998,370.49 (6) Total Adjustments 0.000 Recoupments 0.000 Adjustment To Paid To Date 0.000							
75% of County 4-Mill Levy 17,429.93 x .75 = 13,072.45 School Land 26,314.28 Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 27,428.36 TOTAL CHARGEABLES TOTAL 11,7457.83 (2) TOTAL CHARGEABLES TOTAL 12 Sero if Less Than Zero **TRANSPORTATION** [Average Daily Haul x Per Capita x Transportation Factor) TOTAL 144.90	Adjusted Valuation *plu	s increased millage becaus	e of personal pr	operty tax adjustment		=	50,642.74
School Land 26,314.28 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 27,428.36 TOTAL CHARGEABLES TOTAL = 117,457.83 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 480,673.06 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 144.90 x 75.00 x 1.39 TOTAL = 15,105.83 (4) ADH Per Capita Transp. Factor = 28,196.98 SALARY INCENTIVE AID B. 3,067,397.89 Adjusted District Assessed Valuation / 1000 = 3,067.40 C. Step A (·) Step B = 25,129.58 Step C x 20 Mills = SALARY INCENTIVE AID = 502,591.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 998,370.49 (6) Paid to Date Quote Quote Paid to Date Quote Qu		2021 through June					
Motor Vehicle Collections		Levy		17,429.93	3 x .75	=	
Motor Vehicle Collections Capta							
R.E.A. Tax							
TOTAL CHARGEABLES		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 117,45/.83 (2)		FS			TOTAL		
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 144.90			111 L 000	/IC1 toursen /	101712	=	117,457.83 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 144.90	FOUNDATION AID			Amount (2))		=	480,673.06 (3)
Average Daily Haul x Per Capita x Transportation Factor) 144.90		Zero if Less Than Zero)				
144.90 x 75.00 x 1.39 TOTAL = 15,105.83 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 305.99 = 28,196.98 B. 3,067,397.89 Adjusted District Assessed Valuation / 1000 = 3,067.40 C. Step A (-) Step B = 25,129.58 Step C x 20 Mills = SALARY INCENTIVE AID = 502,591.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 998,370.49 (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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 305.99 (Weighted ADM) = 28,196.98 B. 3,067,397.89 Adjusted District Assessed Valuation / 1000 = 3,067.40 C. Step A (-) Step B = 25,129.58 Step C x 20 Mills = 502,591.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 998,370.49 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	144.90	x 75.00 x	1.39		TOTAL	=	15,105.83 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita	Transp. Factor				
Note	SALARY INCENTIVE	AID					
B. 3,067,397.89 Adjusted District Assessed Valuation / 1000 = 3,067.40 C. Step A (-) Step B = 25,129.58 Step C x 20 Mills = SALARY INCENTIVE AID = 502,591.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 998,370.49 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	305.99			=	28,196.98
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 502,591.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 998,370.49 (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 = \$502,591.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 998,370.49 (6) Total Adjustments O.00 Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 3,067,397.89	Adjusted District Asses	ssed Valuation /	1000		=	3,067.40
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 998,370.49 (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					=	25,129.58
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	= 8	ALARY INCE	NTIVE AID		=	502,591.60 (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)		=	998,370.49 (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	00 (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) 998,370.49 (8)			Adjust	tment To Paid To Date	e0.0	00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)			998,370.49 (8)

2022 - 2023

FOUNDATION AID				County: 01 - ADAIR	District: I004 - WATTS
			2022		
	Weighted ADM		Full		
			442.34		
High Year	2022				
Weighted ADM	442.34	x Foundation A	id Factor	1,954.74 =	864,659.69 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustment	=	116,733.55
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		26,383.70	x .75 =	19,787.78
School Land					39,683.27
Gross Production					0.00
Motor Vehicle Collect	ions				126,761.84
R.E.A. Tax					46,106.54
TOTAL CHARGEABL	.ES			TOTAL =	349,072.98 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	515,586.71 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
190.01	x 66.00 x	1.39		TOTAL	17 424 52 (4)
ADH	Per Capita	Transp. Facto	r	=	17,431.52 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	442.34		=	40,761.63
		(Weighted ADN	Л)		
B. 7,241,535.10	Adjusted District Ass	essed Valuation /	1000	=	7,241.54
C. Step A (-) Step B				=	33,520.09
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	670,401.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,203,420.03 (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)		1,203,420.03 (8)

2022 - 2023

Full Full Full 1,785.35 x Foundation Aid Factor 1,954.74 3,489,895.06 1 1,785.35 x Foundation Aid Factor 1,954.74 x 3,489,895.06 1 1,785.35 x 1,785.35	FOUNDATION AID			County: 01 - ADAIR	District: I011 - WESTVILLE
Name			202	22	
High Year 1,785.35 x Foundation Aid Factor 1,954.74 3,489,895.06 1 1,785.35 x Foundation Aid Factor 1,954.74 3,489,895.06 1 1,954.74 3,489,895.06 1 1,954.74 3,489,895.06 1 1,954.74 3,489,895.06 1 1,954.74 3,489,895.06 1 1,954.74 3,489,895.06 1 1,954.74 3,489,895.06 1 1,954.74 3,489,895.06 1 1,954.74 3,489,895.06 1,954.74 3,499,895.06		Weighted ADM	Fu	II	
1,785.36			1,785	5.35	
SUBTRACT CHARGEABLE NCOME	-				
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage beause of personal property tax adjustment a 476,631.06 2021-2022 Collections (uluy 2021 through June 2022 Collections (uluy 2021 through June 2022 Collections (uluy 2021 through June 2022) 75% of County 4-Mill Lev	Weighted ADM	<u> </u>		1,954.74	3,489,895.06 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 476,631.06			ABLE		
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 98,953.93 x .75 74,215.45 School Land 149,365.58 Gross Production 149,365.58 Gross Production 477,267.40 Motor Vehicle Collections 477,267.40 R.E.A. Tax 205,062.11 TOTAL CHARGEABLES TOTAL 1,382,541.60 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,107,353.46 (3) Zero if Less Than Zero TRANSPORTATION: (Amount Per Capita x Transportation Factor) 662.14 x 70.00 x 1.39 TOTAL = 64,426.22 (4) ADH Per Capita Transp. Factor A. 92.15 Incentive Factor 1,785.35 = 164,520.00 B. 29,243,855.42 Adjusted District Assessed Valuation / 1000 = 29,243.86 C. Step A (·) Step B = SALARY INCENTIVE AID = 2,705,522.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,877,302.48 (6) Total Adjustments 0.00	(Valuations: Up to 11%	5 - Down to 11%)			
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage because of per	sonal property tax adju	ustment =	476,631.06
School Land 149,365.58 Gross Production 0.00 Motor Vehicle Collections 477,267.40 R.E.A. Tax 205,062.11 TOTAL CHARGEABLES TOTAL = 1,382,541.60 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,107,353.46 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 662.14 x 70.00 x 1.39 TOTAL = 64,426.22 (4) ADH Per Capita Transp. Factor = 164,520.00 SALARY INCENTIVE AID B. 29.243,855.42 Adjusted District Assessed Valuation / 1000 = 29,243.86 = 29,243.86 C. Step A (·) Step B = 135,276.14 = 135,276.14 = 27,05,522.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,877,302.48 (6) Paid to Date 0.00 (7) 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	9	8,953.93 x .75 =	74,215.45
Motor Vehicle Collections R.E.A. Tax 205,062.11 R.E.A. Tax 205,062.11 TOTAL CHARGEABLES TOTAL = 1,382,541.60 (2)	School Land				149,365.58
R.E.A. Tax	Gross Production				0.00
TOTAL CHARGEABLES	Motor Vehicle Collect	ions			477,267.40
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,107,353.46 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 662.14 x 70.00 x 1.39 TOTAL = 64,426.22 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,785.35 (Weighted ADM) B. 29,243,855.42 Adjusted District Assessed Valuation / 1000 = 29,243.86 C. Step A (·) Step B = 135,276.14 Step C x 20 Mills = SALARY INCENTIVE AID = 2,705,522.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,877,302.48 (6) Foundation [2] = 2,107,353.46 (2) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00					205,062.11
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES			1,382,541.60 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 662.14	FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2])	=	2,107,353.46 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 662.14 x 70.00 x 1.39 TOTAL = 64,426.22 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,785.35 (Weighted ADM) = 164,520.00 B. 29,243,855.42 Adjusted District Assessed Valuation / 1000 = 29,243.86 C. Step A (-) Step B = 135,276.14 SALARY INCENTIVE AID = 2,705,522.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,877,302.48 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date O.00		Zero if Less Than Zero			
TOTAL	TRANSPORTATION:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,785.35	(Average Daily Haul x	Per Capita x Transportation Factor)		
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,785.35 (Weighted ADM) = 164,520.00 B. 29,243,855.42 Adjusted District Assessed Valuation / 1000 = 29,243.86 C. Step A (-) Step B = 135,276.14 Step C x 20 Mills = SALARY INCENTIVE AID = 2,705,522.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,877,302.48 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	662.14	x 70.00 x 1	.39	TOTAL	64 426 22 (4)
A. 92.15 Incentive Factor x 1,785.35	ADH	Per Capita Transp	o. Factor		<u> </u>
A. 92.15 Incentive Factor x 1,785.35	SAI ARY INCENTIVE	AID			
Weighted ADM B. 29,243,855.42 Adjusted District Assessed Valuation / 1000 = 29,243.86 C. Step A (-) Step B = 135,276.14 Step C x 20 Mills = SALARY INCENTIVE AID = 2,705,522.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,877,302.48 (6) Faid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00 Adjust			95 35	_	164 520 00
B. 29,243,855.42 Adjusted District Assessed Valuation / 1000 = 29,243.86 C. Step A (-) Step B = 135,276.14 Step C x 20 Mills = SALARY INCENTIVE AID = 2,705,522.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,877,302.48 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.13			=	104,320.00
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,705,522.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,877,302.48 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 29 243 855 42		•	=	29.243.86
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,705,522.80 (5) 4,877,302.48 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		.,		_	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,877,302.48 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		SALAD	V INCENTIVE 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	.01,	LE BAGIO OTATE AID (AIRGUI		_	4,077,302.40
Recoupments 0.00 Adjustment To Paid To Date 0.00			Total Adju	stments (7)
Adjustment To Paid To Date 0.00			Paid	to Date 0.00	
			Reco	upments 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,877,302.48 (8)			Adjustment To Paid	To Date 0.00	
		TOTAL NET STATE A	ID (Amount	6 + 7)	4,877,302.48 (8)

2022 - 2023

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	= 4,614,007.39 (1) = 578,188.79 = 96,530.83 193,505.34 0.00 618,099.61
High Year Weighted ADM 2,360.42 x Foundation Aid Factor 1,954.74 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 128,707.77 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL	= 578,188.79 = 96,530.83 193,505.34 0.00
High Year Weighted ADM 2,360.42 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	= 578,188.79 = 96,530.83 193,505.34 0.00
Weighted ADM 2,360.42 x Foundation Aid Factor 1,954.74 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 128,707.77 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL	= 578,188.79 = 96,530.83 193,505.34 0.00
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 128,707.77 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL	= 578,188.79 = 96,530.83 193,505.34 0.00
(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	= 96,530.83 193,505.34 0.00
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	= 96,530.83 193,505.34 0.00
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	= 96,530.83 193,505.34 0.00
2022) 75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL	= 96,530.83 193,505.34 0.00
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL	193,505.34 0.00
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL	0.00
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL	
R.E.A. Tax TOTAL CHARGEABLES TOTAL	618,099.61
TOTAL CHARGEABLES TOTAL	
•	103,954.27
	1,590,278.84 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	3,023,728.55 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
1,050.70 x 57.00 x 1.39 TOTAL	= 83,246.96 (4)
ADH Per Capita Transp. Factor	(1)
SALARY INCENTIVE AID	
A 00.45	247 542 70
(Weighted ADM)	= 217,512.70
B. 36,733,722.28 Adjusted District Assessed Valuation / 1000	= 36,733.72
C. Step A (-) Step B	= 180,778.98
·	3,615,579.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	6,722,555.11 (6)
Total Adjustments 0.00	7)
Paid to Date0.00	
Recoupments 0.00	
Adjustment To Paid To Date 0.00	
TOTAL NET STATE AID (Amount 6 + 7)	

2022 - 2023

Full Sala	FOUNDATION AID			County: 01 - ADAIR	District: 1030	- CAVE SPRINGS
High Year 2022 Weighted ADM 201313.05 x Foundation Aid Factor 1,954.74 = 611,931.36 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 38,816.27 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 16,844.46 x.75 = 12,633.35 25,198.63 Gross Production 0.000 Motor Vehicle Collections 80,459.56 R.E.A. Tax 16,822.71 TOTAL CHARGEABLES TOTAL = 173,731.52 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 438,199.84 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 148.36 x 95.00 x 1.39 TOTAL = 19,590.94 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 313.05 = 28,847.56 (Weighted ADM) B. 2.327,114.76 Adjusted District Assessed Valuation / 1000 = 2,327.11 C. Step A (-) Step B SALARY INCENTIVE AID = 530,409.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 988,199.78 (8) Foundation and the control of the cont				2022		
High Year 2022 313.05 x Foundation Aid Factor 1,954.74 = 611,931.36 (1)		Weighted ADM		Full		
Note			3	313.05		
SUBTRACT CHARGEABLE NCOME	•					
Name	Weighted ADM			1,954.7	<u></u>	611,931.36 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 38,16.27 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev			EABLE			
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 16,844.46 x.75	(Valuations: Up to 11%	% - Down to 11%)				
16,844.6 x.75 = 12,633.35	Adjusted Valuation *plu	us increased millage because of p	ersonal property tax	adjustment	=	38,816.27
School Land 25,199.63 Gross Production 0.00 Motor Vehicle Collections 80,459.56 R.E.A. Tax 16,622.71 TOTAL CHARGEABLES TOTAL = 173,731.52 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 438,199.84 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 148.36 x 95.00 x 1.39 TOTAL = 19,590.94 (4) ADLARY INCENTIVE AID A. 92.15 Incentive Factor x 313.05 (Weighted ADM) = 28,847.56 B. 2,327,114.76 Adjusted District Assessed Valuation / 1000 = 2,327.11 C. Step A (·) Step B = 26,520.45 Step C x 20 Mills = SALARY INCENTIVE AID = 530,409.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 988,199.78 (6) Foliat to Date Date Date Date Date Date Date Date		/ 2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		16,844.46 x .75	=	12,633.35
Motor Vehicle Collections R.E.A. Tax 16,622.71						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES		tions				•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = \frac{173,731.52}{238,199.84} (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 148.36		150		TOTAL		16,622.71
Salary Incentive Factor Salary Incentive AID					=	173,731.52 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 148.36	FOUNDATION AID	TOTAL (Amou	nt [1] Less Amount [2])	=	438,199.84 (3)
Average Daily Haul x Per Capita x Transportation Factor) 148.36		Zero if Less Than Zero				
148.36	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 313.05	(Average Daily Haul x	Per Capita x Transportation Factor	or)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 313.05 (Weighted ADM) = 28,847.56 B. 2,327,114.76 Adjusted District Assessed Valuation / 1000 = 2,327.11 C. Step A (-) Step B = 26,520.45 Step C x 20 Mills = SALARY INCENTIVE AID = 530,409.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 988,199.78 (6) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7)	148.36	x 95.00 x	1.39	TOTAL	=	19.590.94 (4)
A. 92.15 Incentive Factor x 313.05	ADH	Per Capita Trar	sp. Factor			(1)
A. 92.15 Incentive Factor x 313.05	SALADY INCENTIVE	: AID				
No.						
B. 2,327,114.76 Adjusted District Assessed Valuation / 1000 = 2,327.11 C. Step A (-) Step B = 26,520.45 Step C x 20 Mills = SALARY INCENTIVE AID = 530,409.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 988,199.78 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15				=	28,847.56
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 530,409.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 988,199.78 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(vvei(grited ADIVI)			
Step C x 20 Mills = \$530,409.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 988,199.78 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 (8) Recoupments 0.00 0.00 Adjustment To Paid To Date 0.00	B. 2,327,114.76	Adjusted District Assessed \	aluation / 1000		=	2,327.11
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 988,199.78 (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				=	26,520.45
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	= SALA	RY INCENTIVE AI	D	=	530,409.00 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Amou	ınt 3 + 4 + 5)		=	988,199.78 (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 A	djustments 0.0	00 (7)	
Adjustment To Paid To Date 0.00			F	Paid to Date 0.0	00	
			Re	ecoupments 0.0	0	
TOTAL NET STATE AID (Amount 6 + 7) 988,199.78 (8)			Adjustment To P	aid To Date 0.0	00	
		TOTAL NET STATE	AID (Amou	int 6 + 7)		988,199.78 (8)

2022 - 2023

FOUNDATION AID			County	: 02 - ALFALFA	District: I001 - BURLINGTON
			2022		
	Weighted ADM		Full		
			311.19		
High Year	2022				
Weighted ADM	311.19 SUBTRACT CI		id Factor	1,954.74	= 608,295.54 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	use of personal pr	operty tax adjustment		= 797,451.33
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
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 Collecti	ions				63,567.94
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL	283,967.66
					= 1,562,706.02 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		= 0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation	on Factor)			
90.60	x 163.00 x	1.39		TOTAL	= 20,527.24 (4)
ADH	Per Capita	Transp. Factor	 r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	311.19			= 28,676.16
		(Weighted ADM	1)		
B. 44,155,666.09	Adjusted District Asse	essed Valuation /	1000		= 44,155.67
C. Step A (-) Step B					= (15,479.51)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		0.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		20,527.24 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust			

2022 - 2023

Note	FOUNDATION AID			Coun	ty: 02 - ALFALFA	District: I046 - CHEROKEE
Fligh Year 2022 2002 2				2022		
High Year 1938 739.76 x Foundation Aid Factor 1,954.74 1,446,038.46 1, 1		Weighted ADM		Full		
Neighted ADM				739.76		
Companies	_					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			aid Factor	1,954.74	1,446,038.46 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Step C x 20 Mills 2021 through June 2022 Collections (July 2021 through June 2022) #### Step C x 20 Mills 2021 through June 2022) #### Step C x 20 Mills 2021 through June 2022 (School Land 63,827.06 63,82	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 311,146.93 x .75 = 233,360.20 School Land 63,827.06 Gross Production 1,043,250.57 Motor Vehicle Collections 203,876.08 R.E.A. Tax 104,250.57 Motor Vehicle Collections 203,876.08 R.E.A. Tax 105 TOTAL 203,876.08 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 2ero if Less Than Zero ***TRANSPORTATION** April	Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	570,435.94
School Land G7985 Production 1,043,250,57 Motor Vehicle Collections 203,876,08 R.E.A. Tax 166,598,35 TOTAL CHARGEABLES TOTAL 2,281,348,20 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero		2021 through June				<u> </u>
1,043,250.57 Motor Vehicle Collections 1,043,250.57 Motor Vehicle Collections 203,876.08 R.E.A. Tax 166,598.35 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 2,281,348.20 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero Zero i		evy		311,146.93	<u>x</u> .75 =	233,360.20
Motor Vehicle Collections R.E.A. Tax 166,598.35 TOTAL CHARGEABLES TOTAL CAMOUNT [1] Less Amount [2]) = 0.00 (3) (3) (3) (4						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		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) 104.19						166,598.35
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 104.19	TOTAL CHARGEABLI	ES .				2,281,348.20 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 104.19	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 104.19 x 130.00 x 1.39 TOTAL = 18,827.13 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 739.76 (Weighted ADM) = 68,168.88 B. 30,020,241.28 Adjusted District Assessed Valuation / 1000 = 30,020.24 C. Step A (-) Step B = 38,148.64 Step C x 20 Mills = SALARY INCENTIVE AID = 762,972.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 781,799.93 (6) Total Adjustments O.00 Recoupments Adjustment To Paid To Date 0.00		Zero if Less Than Z	ero			
104.19 x 130.00 x 1.39 TOTAL = 18,827.13 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 739.76 (Weighted ADM) B. 30,020,241.28 Adjusted District Assessed Valuation / 1000 = 30,020.24 C. Step A (-) Step B = 38,148.64 Step C x 20 Mills = SALARY INCENTIVE AID = 762,972.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 781,799.93 (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 F	er Capita x Transportat	ion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 739.76 (Weighted ADM) B. 30,020,241.28 Adjusted District Assessed Valuation / 1000 = 30,020.24 C. Step A (-) Step B = 38,148.64 Step C x 20 Mills = SALARY INCENTIVE AID = 762,972.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 781,799.93 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	104.19	x 130.00	1.39		TOTAL =	18,827.13 (4)
A. 92.15 Incentive Factor x 739.76	ADH	Per Capita	Transp. Factor	r		
Note	SALARY INCENTIVE	AID				
Note	A. 92.15	Incentive Factor x	739.76		=	68,168.88
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 762,972.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 781,799.93 (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) = 762,972.80 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 30,020,241.28	Adjusted District As	sessed Valuation /	1000	=	30,020.24
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 781,799.93 (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				=	38,148.64
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 781,799.93 (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	=	762,972.80 (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)	=	
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) 781,799.93 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		781,799.93 (8)

2022 - 2023

FOUNDATION AID			County	: 02 - ALFALFA	District: 1093 - TIMBERLAKE
			2022		
	Weighted ADM		Full		
			587.79		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,954.74	= 1,148,976.62 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage becau	ise of personal pr	roperty tax adjustment	:	= 999,128.20
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		187,533.30	<u>0</u> x .75	= 140,649.98
School Land					38,708.91
Gross Production					631,021.56
Motor Vehicle Collection	าร				123,679.98
R.E.A. Tax	0			TOTAL	203,901.03
TOTAL CHARGEABLE				TOTAL	= 2,137,089.66 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	:	= 0.00 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	on Factor)			
210.52	x 139.00 x	1.39		TOTAL	= 40,674.57 (4)
ADH	Per Capita	Transp. Facto	r		· ·
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	587.79		:	= 54,164.85
	-	(Weighted ADN	<u>//)</u>		
B. 56,559,988.66	Adjusted District Asse	essed Valuation /	1000	:	= 56,559.99
C. Step A (-) Step B				:	= (2,395.14)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	:	= 0.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	:	= 40,674.57 (6)
			Total Adjustments	s 0.00	(7)
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
			tment To Paid To Date	e 0.00	
	TOTAL NET S	TATE 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	1,954.74	850,253.26 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause 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>6</u> x .75 =	31,413.05
School Land					34,002.03
Gross Production					0.00
Motor Vehicle Collecti	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])	=	544,795.46 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportat	ion Factor)			
209.10	x 81.00 x	1.39		TOTAL =	23,542.57 (4)
ADH	Per Capita	Transp. Factor	r		20,012.01
SALARY INCENTIVE	ΛID.				
		40.4.07			40,000,40
A. 92.15	Incentive Factor x	434.97 (Weighted ADM	<u>//)</u>	=	40,082.49
		(Troiginou 71211	••,		
B. 7,545,259.11	Adjusted District As	sessed Valuation /	1000	=	7,545.26
C. Step A (-) Step B				=	32,537.23
Step C x 20 Mills	=	SALARY INCE		=	650,744.60 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	1,219,082.63 (6)
			Total Adjustment	s 0.00 (7)	
			Paid to Dat		
		۸ ما: م	·		
	TOTAL NET	_	tment To Paid To Dat	e 0.00	4 040 000 00 (0)
	IOIALNEI	STATE AID	(Amount 6 + 7)		1,219,082.63 (8)

2022 - 2023

Full	FOUNDATION AID				County: 03 - ATOKA	District: C022 - LANE
High Year 2022 Weighted ADM 2522.46 x Foundation Aid Factor 1,954.74 = 1,021.273.46 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 178.854.32 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy				2022		
High Year 1,021,273.46 1,011,		Weighted ADM		Full		
SQ2.46 x Foundation Aid Factor 1,954.74 1,021,273.46 (1)				522.46		
SUBTRACT CHARGEABLE INCOME (Valuations: 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 178,854.32 Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022 Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property tax adjustment 2022 Adjustment Valuation *plus increased millage because of personal property to 2022 Adjustment Valuation *plus increased millage because of personal property to 2022 Adjustment Valuation *plus increased millage because of personal property to 2022 Adjustment Valuation *plus increased millage because of 2022 Adjustment Valuation *plus increased millage because of 2022 Adjustment Valu	Weighted ADM			Aid Factor	1,954.74 =	1,021,273.46 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 178,854.32 2021-2022 Collections (July 2021 through June 2022)						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 47,728.05 x.75	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy School Land 38,923.35 Gross Production 0,000 Motor Vehicle Collections 10,000 R.E.A. Tax 120,566.26 TOTAL CHARGEABLES TOTAL 1 (Amount [1] Less Amount [2]) = 374,139.97 [2] FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 647,133.49 [3] Zero if Less Than Zero TRANSPORTATION: (Amount [1] Less Amount [2]) = 28,274.55 [4] ADH Per Capita Transportation Factor) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 522.46 (Weighted ADM) B. 10,558,106.48 Adjusted District Assessed Valuation / 1000 = 10,558.11 C. Step A (·) Step B Step C x 20 Mills STATE AID (Amount 3 + 4 + 5) = 11,427,139.64 [6] Total Adjustments 0,000 Adjustment To Paid to Date 0,000 Adjustment To Paid to Date 0,000	Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	178,854.32
School Land 38,923.35 Gross Production 0.00 Motor Vehicle Collections 120,566.26 TOTAL CHARGEABLES TOTAL 374,139.97 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 647,133.49 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 214.12 x 95.00 x 1.39 TOTAL = 28,274.55 (4) ADAM Per Capita Transp. Factor = 48,144.69 SALARY INCENTIVE AID = 48,144.69 B. 10,558,106.48 Adjusted District Assessed Valuation / 1000 = 10,558.11 C. Step A (·) Step B = 37,586.58 SERIOR OF TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 751,731.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (7) Paid to Date 0.00 (7)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		47,728.05	_ x .75 =	35,796.04
Motor Vehicle Collie-tiss 0.00 R.E.A. Tax 120,566,26 TOTAL CHARGEABLES Amount [1] Less Amount [2] 374,139,97 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 647,133.49 (3) TRANSPORTATION: (Average Daily Haul × Per Capita x Transportation Factor) 214.12 x 95.00 x 1.39 TOTAL = 28,274.55 (4) 28,274.55 (4) ADH Per Capita Transp. Factor = 48,144.69 48,144.69 SALARY INCENTIVE AID = 48,144.69 10,558.11 (Weighted ADM) = 37,586.58 Step C x 20 Mills S SALARY INCENTIVE AID = 751,731.60 (5) (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,427,133.64 (6) Paid to Date 0.00 (7) Paid to Date 0.00 (7) Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7)						
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES TOTAL = 374,139.97 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 647,133.49 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 214.12 x 95.00 x 1.39 TOTAL = 28,274.55 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID = 48,144.69 B. 10,558,106.48 Adjusted District Assessed Valuation / 1000 = 10,558.11 C. Step A (·) Step B = SALARY INCENTIVE AID = 751,731.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,427,139.64 (6) Paid to Date		ons				0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 374,139.97 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 214.12 x 95.00 x 1.39 TOTAL = 28,274.55 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 522.46 (Weighted ADM) B. 10,558,106.48 Adjusted District Assessed Valuation / 1000 = 10,558.11 C. Step A (·) Step B = 37,586.58 Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5) = 1,427,139.64 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00 Adj						120,566.26
Salary Incentive Factor X Size Salary Size Salary Size Salary Size Salary Size Size Salary Size Si	TOTAL CHARGEABL	ES				374,139.97 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 214.12	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	647,133.49 (3)
Average Daily Haul x Per Capita x Transportation Factor 214.12		Zero if Less Than Z	ero			
214.12 x 95.00 x 1.39 TOTAL = 28,274.55 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 522.46	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH Per Capita Transp. Factor	214.12	x 95.00 x	1.39		TOTAL =	28.274.55 (4)
A. 92.15 Incentive Factor x 522.46 (Weighted ADM) = 48,144.69 (Weighted ADM) B. 10,558,106.48 Adjusted District Assessed Valuation / 1000 = 10,558.11 C. Step A (-) Step B = 37,586.58 Step C x 20 Mills = SALARY INCENTIVE AID = 751,731.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,427,139.64 (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		(//
A. 92.15 Incentive Factor x 522.46 (Weighted ADM) = 48,144.69 (Weighted ADM) B. 10,558,106.48 Adjusted District Assessed Valuation / 1000 = 10,558.11 C. Step A (-) Step B = 37,586.58 Step C x 20 Mills = SALARY INCENTIVE AID = 751,731.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,427,139.64 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	SALARY INCENTIVE	ΔID				
No.			500.40			40.444.00
B. 10,558,106.48 Adjusted District Assessed Valuation / 1000 = 10,558.11 C. Step A (-) Step B = 37,586.58 Step C x 20 Mills = SALARY INCENTIVE AID = 751,731.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,427,139.64 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	incentive Factor X		4)	= —	48,144.69
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 751,731.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,427,139.64 (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 (Amount 3 + 4 + 5) = 751,731.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,427,139.64 (6) Paid to Date Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00	B. 10,558,106.48	Adjusted District Ass	sessed Valuation /	1000	=	10,558.11
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,427,139.64 (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				=	37,586.58
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	=	751,731.60 (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)	=	1,427,139.64 (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) 1,427,139.64 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		1,427,139.64 (8)

2022 - 2023

Full	FOUNDATION AID			Coun	ty: 03 - ATOKA	District: I007 - STRINGTOV	۷N
High Year				2022			
High Year Medighted ADM Medical Medic		Weighted ADM		Full			
Note				445.42			
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage beause of personal property tax adjustment = 119,010.15 2021-2022 Collections (July 2021 through June 2022** 31,662.84 2021-2022 Collections (July 2021 through June 2021** 34,589.12 2021-2022 (Mill 2021 through Ju	-						
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$19,010.15	Weighted ADM			id Factor	1,954.74	= 870,680.29	(1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 119,010.15 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 42,217.12 x.75	(Valuations: Up to 11%	% - Down to 11%)					
75% of County 4-Mill Levy School Land 34,359.12 School Land 34,359.12 Gross Production 28,822.54 Motor Vehicle Collections 109,762.33 R.E.A. Tax 65,369.93 TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) = 388,966.91 [2] FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 481,693.38 [3] TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 299.37 x 92.00 x 1.39 TOTAL = 26,774.24 [4] ADH Per Capita Transp. Factor SALARY INCENTIVE AID B. 7,470,884.03 Adjusted District Assessed Valuation / 1000 = 7,470.88 [2] C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 33,574.57 [3] Step C x 20 Mills = SALARY INCENTIVE AID = 671,491.40 [6] TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,179,959.02 [8]	Adjusted Valuation *plu	is increased millage becaus	se of personal pr	roperty tax adjustment		= 119,010.15	
School Land 34,359.12 Gross Production 28,822.54 Motor Vehicle Collections 109,762.33 R.E.A. Tax 65,369.93 TOTAL CHARGEABLES TOTAL 388,986.91 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 481,693.38 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 209.37 x 92.00 x 1.39 TOTAL = 26,774.24 (4) ADAH Per Capita Transp. Factor = 41,045.45 = 41,045.45 SALARY INCENTIVE AID = 7,470.88 B. 7,470,884.03 Adjusted District Assessed Valuation / 1000 = 7,470.88 C. Step A (·) Step B = 33,574.57 Step C x 20 Mills = SALARY INCENTIVE AID = 671,491.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,179,959.02 (6) Paid to Date 0.00 (7) Paid to Date 0.00 (7) Paid to Date 0.00 (7)		2021 through June					
Motor Vehicle Collections 109,762.33 109,762.33 R.E.A. Tax 65,369.93 TOTAL CHARGEABLES TOTAL CHARGEABLES Amount [1] Less Amount [2]) 2 481,693.38 (3) 2 2 2 2 2 2 2 2 2	75% of County 4-Mill	Levy		42,217.12	2 x .75	= 31,662.84	
Motor Vehicle Collections 109,762.33 R.E.A. Tax 65,369.93 TOTAL CHARGEABLES CAMOUNT [1] Less Amount [2]) 2 481,693.83 3 3 3 3 3 3 3 3 3							
R.E.A. Tax	Gross Production					28,822.54	
TOTAL CHARGEABLES TOTAL = 388,986.91 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 481,693.38 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 209.37 x 92.00 x 1.39 ToTAL = 26,774.24 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4445.42 (Weighted ADM) = 41,045.45 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 7,470.88 SALARY INCENTIVE AID = 671,491.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (7) Paid to Date O.00 Recoupments O.00 Adjustment To Paid To Date O.00		tions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 388,986.91 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 209.37						65,369.93	
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	_ES			TOTAL	= 388,986.91	(2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 209.37	FOUNDATION AID	TOTAL (Amount [1] Less	s Amount [2])		= 481,693.38	(3)
Average Daily Haul x Per Capita x Transportation Factor 209.37		Zero if Less Than Zero)				
209.37 x 92.00 x 1.39 TOTAL = 26,774.24 (4) ADH Per Capita Transp. Factor	TRANSPORTATION						
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	r Factor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 445.42 (Weighted ADM) = 41,045.45 B. 7,470,884.03 Adjusted District Assessed Valuation / 1000 = 7,470.88 C. Step A (-) Step B = 33,574.57 Step C x 20 Mills = 671,491.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 671,491.40 (5) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date Adjustment To Paid To Date 0.00	209.37	x 92.00 x	1.39		TOTAL	= 26.774.24	(4)
A. 92.15 Incentive Factor x 445.42 = 41,045.45 (Weighted ADM) B. 7,470,884.03 Adjusted District Assessed Valuation / 1000 = 7,470.88 C. Step A (-) Step B = 33,574.57 Step C x 20 Mills = SALARY INCENTIVE AID = 671,491.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,179,959.02 (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. 92.15 Incentive Factor x 445.42 = 41,045.45 (Weighted ADM) B. 7,470,884.03 Adjusted District Assessed Valuation / 1000 = 7,470.88 C. Step A (-) Step B = 33,574.57 Step C x 20 Mills = SALARY INCENTIVE AID = 671,491.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,179,959.02 (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. No.			445.40			44.045.45	
B. 7,470,884.03 Adjusted District Assessed Valuation / 1000 = 7,470.88 C. Step A (-) Step B = 33,574.57 Step C x 20 Mills = SALARY INCENTIVE AID = 671,491.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,179,959.02 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	incentive Factor x –		4)		= 41,045.45	
C. Step A (-) Step B = 33,574.57 Step C x 20 Mills = SALARY INCENTIVE AID = 671,491.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,179,959.02 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADI)	(1)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 671,491.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 7,470,884.03	Adjusted District Asses	ssed Valuation /	1000		= 7,470.88	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,179,959.02 (6) Total Adjustments 0.00 (7)	C. Step A (-) Step B					= 33,574.57	
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		= 671,491.40	(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)		= 1,179,959.02	(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) 1,179,959.02 (8)			Adjust	tment To Paid To Date	0.00		
		TOTAL NET ST	TATE AID	(Amount 6 + 7)		1,179,959.02	(8)

2022 - 2023

FOUNDATION AID				County: 03 - ATOKA	District: I015 - ATOKA
			2022		
	Weighted ADM		Full		
			1,814.28		
High Year	2022				
Weighted ADM	· ·	Foundation A	aid Factor	1,954.74 =	3,546,445.69 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becaus	e of personal pr	roperty tax adjustment	=	538,637.77
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		154,499.67	<u>7</u> 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 CHARGEABI	ES			TOTAL =	1,373,515.52 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	2,172,930.17 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
743.05	x 86.00 x	1.39		TOTAL =	88,824.20 (4)
ADH	Per Capita	Transp. Facto	r	_	(1)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,814.28		=	167,185.90
71. 02.10	_	(Weighted ADN	<u>//)</u>	_	107,100.00
B. 34,065,551.61	Adjusted District Asses	sed Valuation /	1000	=	34,065.55
C. Step A (-) Step B				=	133,120.35
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	2,662,407.00 (5)
	L BASIC STATE AID (A	Amount 3 + 4 +	+ 5)	=	4,924,161.37 (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)		4,924,161.37 (8)

2022 - 2023

Full	FOUNDATION AID				County: 03 - ATOKA	District: I019 - TUSHKA
High Year 2022 Weighted ADM 295.66 x Foundation Aid Factor 3 1,954.74 = 1,770.329.83 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 252.612.40 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 84.108.06 x.75 = 63.081.05 School Land 68.391.50 Gross Production 67.7410.66 Motor Vehicle Collections x 61.979.06 Motor Vehicle Collections				2022		
High Year 2022 905.66 x Foundation Aid Factor 1,954.74 1,770.329.83 1,770.839.839.83 1,770.839.83 1,770.839.83 1,770.839.83 1,770.839.839.83 1,770.839.83 1,770.839.83 1,770.839.83 1,770.839.839.83 1,770.839.83 1,770.839.83 1,770.839.83 1,770.839.839.83 1,770.839.83 1,770.839.83 1,770.839.83 1,770.839.839.83 1,770.839.83 1,770.839.83 1,770.839.83 1,770.839.839.83 1,770.839.83 1,770.839.83 1,770.839.83 1,770.839.839.83 1,770.839.83 1,770.839.83 1,770.839.83 1,770.839.839.83 1,770.839.83 1,770.839.83 1,770.839.83 1,770.839.8		Weighted ADM		Full		
Note				905.66		
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11%- Down to 11%) Adjusted Valuation 'plus increased milliage because of personal property tax adjustment 2 252,612.40 2021-2022 Collections (July 2021 through June 2022) 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 84,108.06 x.75 = 63,081.05 School Land 68,391.50 School Land 68,391.50 Gross Production 75,410.66 Motor Vehicle Collections 218,466.16 Motor Vehicle	•					
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 252,612.40 Adjusted Valuation *plus increased millage because of personal property tax adjustment 252,612.40 Adjustment Valuation *plus increased millage because of personal property tax adjustment 252,612.40 Adjustment Valuation *plus increased millage because of personal property tax adjustment 252,612.40 Adjustment Valuation *plus increased millage because of personal property tax adjustment 252,612.40 Adjustment To Paid Oatle (National Park Park Park Park Park Park Park Park	Weighted ADM			Aid Factor	1,954.74 =	1,770,329.83 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 252,612.40, 2021;						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 84,108.06 x.75 = 63,081.05 School Land 68,391.50 Gross Production 574,10.66 Motor Vehicle Collections 218,466.16 R.E.A. Tax 70TAL CHARGEABLES 70TAL 721,940.83 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 721,940.83 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,048,389.00 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 420.71 x 53.00 x 1.39 TOTAL 30,993.71 (4) ADH Per Capita 7transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 905.66 (Weighted ADM) B. 15,719,502.38 Adjusted District Assessed Valuation / 1000 = 15,719.50 C. Step A (·) Step B = SALARY INCENTIVE AID = 67,737.07 Step C x 20 Mills = SALARY INCENTIVE AID = 1,354,741.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,434,124.11 (6) Adjustment To Paid To Date 0.00 Adjustment To Paid To Date 0.00	(Valuations: Up to 11%	6 - Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage beca	iuse of personal pi	roperty tax adjustment	=	252,612.40
School Land 68,391.50 Gross Production 57,410.66 Motor Vehicle Collections 218,466.16 R.E.A. Tax 61,979.06 TOTAL CHARGEABLES TOTAL = 721,940.83 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,048,389.00 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 420.71 x 53.00 x 1.39 TOTAL = 30,993.71 (4) ADH Per Capita Transp. Factor = 83,456.57 SALARY INCENTIVE AID = 83,456.57 B. 15,719,502.38 Adjusted District Assessed Valuation / 1000 = 15,719.50 C. Step A (·) Step B = 67,737.07 = 67,737.07 Step C x 20 Mills = SALARY INCENTIVE AID = 1,354,741.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,434,124.11 (6) Paid to Date 0.00 0.00 <td< td=""><td></td><td>2021 through June</td><td></td><td></td><td>_</td><td></td></td<>		2021 through June			_	
Square S	75% of County 4-Mill	Levy		84,108.0	<u>6</u> x .75 =	63,081.05
Motor Vehicle Collections 11,8466.16 R.E.A. Tax 61,979.06 R.E.A. Tax 70TAL CHARGEABLES 1,048,389.00 20 20 20 20 20 20 20						68,391.50
R.E.A. Tax	Gross Production					57,410.66
TOTAL CHARGEABLES TOTAL = 721,940.83 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,048,389.00 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 420.71	Motor Vehicle Collect	ions				218,466.16
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,048,389.00 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 420.71						61,979.06
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 420.71	TOTAL CHARGEABI	_ES				721,940.83 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 420.71	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,048,389.00 (3)
Average Daily Haul x Per Capita x Transportation Factor 420.71		Zero if Less Than Ze	ero		_	
A20.71	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 905.66 (Weighted ADM) B. 15,719,502.38 Adjusted District Assessed Valuation / 1000 = 15,719.50 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,354,741.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,434,124.11 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportati	ion Factor)			
ADH Per Capita Transp. Factor	420.71	x 53.00 x	1.39		TOTAL =	30,993.71 (4)
A. 92.15 Incentive Factor x 905.66 (Weighted ADM) B. 15,719,502.38 Adjusted District Assessed Valuation / 1000 = 15,719.50 C. Step A (-) Step B = 67,737.07 Step C x 20 Mills = SALARY INCENTIVE AID = 1,354,741.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,434,124.11 (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. Facto	r	_	· ·
No. No.	SALARY INCENTIVE	AID				
B. 15,719,502.38 Adjusted District Assessed Valuation / 1000 = 15,719.50 C. Step A (-) Step B = 67,737.07 Step C x 20 Mills = SALARY INCENTIVE AID = 1,354,741.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,434,124.11 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	905.66		=	83,456.57
C. Step A (-) Step B = 67,737.07 Step C x 20 Mills = SALARY INCENTIVE AID = 1,354,741.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,434,124.11 (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) = 1,354,741.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00	B. 15,719,502.38	Adjusted District Ass	sessed Valuation /	1000	=	15,719.50
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,434,124.11 (6) Total Adjustments 0.00 (7)	C. Step A (-) Step B				= _	67,737.07
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	=	1,354,741.40 (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)	= _	2,434,124.11 (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) 2,434,124.11 (8)			Adjus	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,434,124.11 (8)

2022 - 2023

FOUNDATION AID				County: 03 - ATOKA	District: I026 - CANEY
			2022		
	Weighted ADM		Full		
			472.36		
High Year	2022				
Weighted ADM	472.36 SUBTRACT CI	x Foundation A	Aid Factor	1,954.74 =	923,340.99 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	use of personal p	roperty tax adjustment	=	200,516.01
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		48,867.53	3 x .75 =	36,650.65
School Land					39,762.85
Gross Production					33,386.87
Motor Vehicle Collecti	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])	=	442,858.32 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x I	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		20,000.00 (1)
SALARY INCENTIVE					
		470.00			40 507 07
A. 92.15	Incentive Factor x	472.36 (Weighted ADN	<u></u>	= —	43,527.97
		(Weighted Abh	vi)		
B. 12,278,996.21	Adjusted District Asse	essed Valuation /	1000	=	12,279.00
C. Step A (-) Step B				=	31,248.97
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	624,979.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,093,474.62 (6)
			Tatal Adhastos suta	0.00 (7)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		1,093,474.62 (8)

2022 - 2023

FOUNDATION AID				County: 04 - BEAVER	District: I022 - BEAVER
			2022		
	Weighted ADM		Full		
			594.82		
High Year	2022				
Weighted ADM		Foundation Ai	id Factor	1,954.74 =	1,162,718.45 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pro	operty tax adjustmen	t =	314,193.89
2021-2022 Collections (July 2 2022)	2021 through June			_	. ,
75% of County 4-Mill L	evy		292,697.	93 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 CHARGEABLE	ES			TOTAL =	988,798.48 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	173,919.97 (3)
	Zero if Less Than Zero			_	, , ,
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
28.10	x 167.00 x	1.39		TOTAL =	6,522.85 (4)
ADH	Per Capita	Transp. Factor		_	· · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	594.82		=	54,812.66
		(Weighted ADM	1)	_	
B. 20,205,395.14	Adjusted District Asses	sed Valuation /	1000	= _	20,205.40
C. Step A (-) Step B				=	34,607.26
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	692,145.20 (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	5)	= _	872,588.02 (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 ST	ATF AID	(Amount 6 + 7)		872,588.02 (8)

2022 - 2023

FOUNDATION AID			County: 04 - BEAVER	District: I075 - BALKO
		2022		
	Weighted ADM	Full		
		354.42		
High Year	2022			
Weighted ADM		dation Aid Factor	1,954.74 =	692,798.95 (1)
	SUBTRACT CHARGEA INCOME	ARLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plu	s increased millage because of per-	sonal property tax adjustme	nt =	1,374,069.16
2021-2022 Collections (July 2022)	2021 through June		_	· · ·
75% of County 4-Mill	Levy	149,129	.98 x .75 =	111,847.49
School Land				21,544.65
Gross Production				83,868.49
Motor Vehicle Collect	ions			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	Per Capita x Transportation Factor)			
125.72	x 167.00 x 1	.39	TOTAL =	29,183.38 (4)
ADH	Per Capita Transp	o. Factor	_	25,100.00 (4)
SALARY INCENTIVE	AID			
A. 92.15		4.42	_	32,659.80
A. 92.13		ted ADM)	= —	32,039.80
	(1119.11	,		
B. 90,162,018.12	Adjusted District Assessed Val	uation / 1000	=	90,162.02
C. Step A (-) Step B			=	(57,502.22)
Step C x 20 Mills	= SALAR	Y INCENTIVE AID	=	0.00 (5)
TOTA	AL BASIC STATE AID (Amount	t 3 + 4 + 5)	=	29,183.38 (6)
		Total Adjustme	nts 0.00 (7)	
		-		
		Paid to D Recoupme		
		·	·	
	TOTAL NET STATE A	Adjustment To Paid To D		00.400.00.(0)
	TOTAL NET STATE A	ID (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 CI	x Foundation A	Aid Factor	1,954.74 =	594,768.74 (1)
	INCO				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage becau	use 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	<u>.63</u> x .75 =	97,501.22
School Land					18,621.82
Gross Production					72,396.45
Motor Vehicle Collect	tions				59,494.64
R.E.A. Tax					89,520.84
TOTAL CHARGEABI	LES			TOTAL =	673,911.59 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro		_	
TRANSPORTATION:	:				
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
25.16	x 167.00 x	1.39		TOTAL =	5,840.39 (4)
ADH	Per Capita	Transp. Facto	r	_	, ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	304.27		=	28,038.48
		(Weighted ADN	M)	_	<u> </u>
B. 22,425,107.72	Adjusted District Asse	essed Valuation /	1000	= _	22,425.11
C. Step A (-) Step B				=	5,613.37
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	112,267.40 (5)
тоти	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	118,107.79 (6)
			Total Adjustme	nts 0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupme	nts 0.00	
		Adjus	tment To Paid To D	ate 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		118,107.79 (8)

2022 - 2023

FOUNDATION AID				County: 04 - BEAVER	District: I128 - TURPIN
			2022		
	Weighted ADM		Full		
			810.98		
High Year	2022		=		
Weighted ADM	810.98	x Foundation A	Aid Factor	1,954.74 =	1,585,255.05 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal p	roperty tax adjustment	=	387,207.37
2021-2022 Collections (July 20 2022)	021 through June			_	
75% of County 4-Mill Le	evy		422,106.9	<u>7</u> x .75 =	316,580.23
School Land					59,879.71
Gross Production					232,443.75
Motor Vehicle Collection	าร				191,329.17
R.E.A. Tax	6			TOTAL	152,808.93
TOTAL CHARGEABLE				TOTAL =	1,340,249.16 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	245,005.89 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
302.04	x 108.00 x	1.39		TOTAL	45,342.24 (4)
ADH	Per Capita	Transp. Facto	r	_	, , ,
SALARY INCENTIVE A	\ID				
A. 92.15	Incentive Factor x	810.98		=	74,731.81
		(Weighted ADN	<u>M)</u>	_	
B. 25,445,965.87	Adjusted District Ass	sessed Valuation /	1000	=	25,445.97
C. Step A (-) Step B				=	49,285.84
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	985,716.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 -	+ 5)	=	1,276,064.93 (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)	_	1,276,064.93 (8)

2022 - 2023

FOUNDATION AID			Cou	nty: 05 - BECKHAM	District: I002 - MERRITT
			2022		
	Weighted ADM		Full		
	Ü		1,313.69		
High Year	2022				
Weighted ADM	1,313.69	x Foundation	Aid Factor	1,954.74 =	2,567,922.39 (1)
		CHARGEABLE	Ē		
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage be	cause of personal	property tax adjustment	_	678,329.79
2021-2022 Collections (July 2 2022)	2021 through June			= -	070,329.79
75% of County 4-Mill L	evy		219,141.05	5 x .75 =	164,355.79
School Land				_	125,777.60
Gross Production					173,176.48
Motor Vehicle Collection	ons				401,723.73
R.E.A. Tax					169,081.13
TOTAL CHARGEABLE	ES			TOTAL =	1,712,444.52 (2)
FOUNDATION AID 1	ΓΟΤΑL	(Amount [1] Le	ss Amount [2])	=	855,477.87 (3)
	Zero if Less Than	Zero			033,477.07 (3)
TD ANODODT A TION	2010 11 2000 111411				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transport	ation Factor)			
769.21	x 73.00	x 1.39		TOTAL =	78,051.74 (4)
ADH	Per Capita	Transp. Fac	tor	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor	x 1,313.69		=	121,056.53
		(Weighted Al	DM)	_	
B. 42,130,641.20	Adjusted District A	ssessed Valuation	n / 1000	= _	42,130.64
C. Step A (-) Step B				= _	78,925.89
Step C x 20 Mills	=	SALARY INC	CENTIVE AID	=	1,578,517.80 (5)
TOTAL	L BASIC STATE A	ID (Amount 3 + 4	4 + 5)	=	2,512,047.41 (6)
	2021 Maintenance o assessed in FY2023	,		53,533.52	
			Total Adjustments	53,533.52 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
			·		
		Adju	ustment To Paid To Date		

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 1,954.74 = 6,370.282.64 (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) 20221-2022 Collections (July 2021 through June 2022) 2023 School Land = 296,316.91 Gross Production = 346,702.38 Motor Vehicle Collections = 346,702.38 R.E.A. Tax = 49,361.06 TOTAL CHARGEABLES = TOTAL = 3,586,549.19 (2) FOUNDATION AID TOTAL = (Amount [1] Less Amount [2]) = 2,803,733.45 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Hault 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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,258.89 = 300,306.71 E. 92.164.929.51 Adjusted District Assessed Valuation / 1000 = 92,164.93 C. Step A (·) Step B S SALARY INCENTIVE AID = 4,162,835.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,025,244.12 (6) Paid to Date 0,006 Recoupments 0,006 Paid to Date 0,006 Paid				2022		
High Year 2022 3,258.89 x Foundation Aid Factor 1,954.74 6,370,282.64 (1) SUBTRACT CHARGEABLE		Weighted ADM		Full		
Note 1,255.89 x Foundation Aid Factor 1,954.74 5 6,370.282.64 ()				3,258.89		
SUBTRACT CHARGEABLE NCOME	-					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,480,010.46 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,480,010.46 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,480,010.46 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,480,010.46 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,480,010.46 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,480,010.46 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,480,010.46 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,480,010.46 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,480,010.46 Adjustment Valuation *plus increased valuation *plus increa	Weighted ADM			aid Factor	1,954.74 =	6,370,282.64 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1,400/10.46 2022 2014 2022 2014 2022 2014 2022 2014 2022 2014 2022 2014 2022 2014 2022 2014 2022 2014	(Valuations: Up to 11%	- Down to 11%)				
2021-2022 Collections (July) 2021 through June 2021-2022 (County 4-Mill Levy 516,541.32 x.75 = 387,405.99 School Land 296,316.91 Gross Production 406,070.238 Motor Vehicle Collections 404,070.238 Motor Vehicle Collections 449,361.06 R.E.A. Tax 49,361.06 TOTAL CHARGEABLES 70TAL = 3,566,549.19 POUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,803,733.45 TOTAL CHARGEABLES 70TAL = 70TAL = 3,566,549.19 RAPPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,279.16	Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	1,480,010.46
School Land 296,316.91 Gross Production 406,702.38 Motor Vehicle Collections 946,752.39 R.E.A. Tax 49,361.06 TOTAL CHARGEABLES TOTAL = 3,566,549.19 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,803,733.45 (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) ADAH Per Capita Transp. Factor SALARY INCENTIVE AID = 300,306.71 B. 92,164,929.51 Adjusted District Assessed Valuation / 1000 = 92,164.93 C. Step A (·) Step B = 208,141.78 Step C x 20 Mills = SALARY INCENTIVE AID = 4,162,835.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,025,244.12 (6)		2021 through June			_	
Motor Vehicle Collections 946,752.39 R.E.A. Tax	75% of County 4-Mill L	_evy		516,541.3	<u>2</u> x .75 =	387,405.99
Motor Vehicle Collectish R.E.A. Tax 49.361.06 R.E.A. Tax TOTAL CHARGEABLES CAmount [1] Less Amount [2]) 2 2,803,733.45 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 2,803,733.45 (3) Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 3,566,549.19 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,803,733.45 (3) 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 = 300,306.71 SALARY INCENTIVE AID = 300,306.71 B. 92,164,929.51 Adjusted District Assessed Valuation / 1000 = 92,164.93 C. Step A (·) Step B = 208,141.78 SALARY INCENTIVE AID = 4,162,835.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,025,244.12 (6)		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,803,733.45 [2] 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	TOTAL CHARGEABL	ES				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])	= _	2,803,733.45 (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. 92.15 Incentive Factor x 3,258.89	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,258.89 (Weighted ADM) = 300,306.71 B. 92,164,929.51 Adjusted District Assessed Valuation / 1000 = 92,164.93 C. Step A (·) Step B = 208,141.78 Step C x 20 Mills = 34,162,835.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,025,244.12 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00 (7)	1,279.16	x 33.00 x	1.39		TOTAL =	58,675.07 (4)
A. 92.15 Incentive Factor x 3,258.89 = 300,306.71 B. 92,164,929.51 Adjusted District Assessed Valuation / 1000 = 92,164.93 C. Step A (-) Step B = 208,141.78 Step C x 20 Mills = SALARY INCENTIVE AID = 4,162,835.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,025,244.12 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	r	_	. ,
No.	SALARY INCENTIVE	AID				
B. 92,164,929.51 Adjusted District Assessed Valuation / 1000 = 92,164.93 C. Step A (-) Step B = 208,141.78 Step C x 20 Mills = SALARY INCENTIVE AID = 4,162,835.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,025,244.12 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	3,258.89		=	300,306.71
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 4,162,835.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,025,244.12 (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) = 4,162,835.60 (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. 92,164,929.51	Adjusted District Ass	essed Valuation /	1000	= _	92,164.93
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,025,244.12 (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				= _	208,141.78
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	4,162,835.60 (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)	= _	7,025,244.12 (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				Paid to Date	e 0.00	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 7,025,244.12 (8)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	7,025,244.12 (8)

2022 - 2023

FOUNDATION AID			County: 05 - BECKHAM	District: I031 - SAYRE
		2022	2	
	Weighted ADM	Full		
		1,105.	01	
High Year	2022			
Weighted ADM		ndation Aid Factor	1,954.74 =	2,160,007.25 (1)
	SUBTRACT CHARGE INCOME	ABLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of pe	rsonal property tax adjus	stment =	1,166,980.56
2021-2022 Collections (July 2 2022)	2021 through June			,,
75% of County 4-Mill L	evy	171	,499.51 x .75 =	128,624.63
School Land				98,131.72
Gross Production				134,760.88
Motor Vehicle Collection	ons			313,518.17
R.E.A. Tax				127,926.02
TOTAL CHARGEABLE	ES .		TOTAL =	1,969,941.98 (2)
FOUNDATION AID 1	TOTAL (Amount	t [1] Less Amount [2])	=	190,065.27 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x P	er Capita x Transportation Factor	<i>c</i>)		
404.22	x 90.00 x	1.39	TOTAL =	50,567.92 (4)
ADH	Per Capita Trans	sp. Factor		()
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 1,1	105.01	=	101,826.67
	(Weigh	nted ADM)		<u> </u>
B. 71,065,442.42	Adjusted District Assessed Va	aluation / 1000	=	71,065.44
C. Step A (-) Step B			=	30,761.23
Step C x 20 Mills	= SALAR	Y INCENTIVE AID	=	615,224.60 (5)
TOTAL	BASIC STATE AID (Amoun	nt 3 + 4 + 5)	=	855,857.79 (6)
		Total Adjus	ostments (7)	
		Paid	to Date 0.00	
		Recoup	pments 0.00	
		Adjustment To Doid T	To Date 0.00	
	TOTAL NET STATE	Adjustment To Paid 1	10 Date 0.00	

2022 - 2023

Weighted ADM Full 451.92 High Year Weighted ADM A51.92 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) 55.35 x 167.00 X 1.39 ADH Per Capita Transp. Factor	1,954.74 =	210,575.15 43,608.23 33,201.98 45,662.44 106,058.26 47,770.91 486,876.97 (2) 396,509.13 (3)
High Year Weighted ADM 451.92 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 58,144.30 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) 55.35 x 167.00 X 1.39 ADH Per Capita Transp. Factor	= x .75 =	210,575.15 43,608.23 33,201.98 45,662.44 106,058.26 47,770.91 486,876.97 (2)
High Year Weighted ADM 451.92 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 58,144.30 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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	= x .75 =	210,575.15 43,608.23 33,201.98 45,662.44 106,058.26 47,770.91 486,876.97 (2)
Weighted ADM 451.92 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 58,144.30 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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	= x .75 =	210,575.15 43,608.23 33,201.98 45,662.44 106,058.26 47,770.91 486,876.97 (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 58,144.30 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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	= x .75 =	210,575.15 43,608.23 33,201.98 45,662.44 106,058.26 47,770.91 486,876.97 (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 58,144.30 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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	x .75 =	43,608.23 33,201.98 45,662.44 106,058.26 47,770.91 486,876.97 (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 58,144.30 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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	x .75 =	43,608.23 33,201.98 45,662.44 106,058.26 47,770.91 486,876.97 (2)
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 58,144.30 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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	x .75 =	43,608.23 33,201.98 45,662.44 106,058.26 47,770.91 486,876.97 (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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	TOTAL =	33,201.98 45,662.44 106,058.26 47,770.91 486,876.97 (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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	TOTAL =	33,201.98 45,662.44 106,058.26 47,770.91 486,876.97 (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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	=	45,662.44 106,058.26 47,770.91 486,876.97 (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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	=	106,058.26 47,770.91 486,876.97 (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) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	=	47,770.91 486,876.97 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	=	486,876.97 (2)
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	=	
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor	=	396,509.13 (3)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor		
(Average Daily Haul x Per Capita x Transportation Factor) 55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor		
55.35 x 167.00 x 1.39 ADH Per Capita Transp. Factor		
ADH Per Capita Transp. Factor		
	TOTAL =	12,848.40 (4)
		12,040.40
CALADVINCENTIVE AID		
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 451.92 (Weighted ADM)	=	41,644.43
(weighted ADIVI)		
B. 12,448,514.35 Adjusted District Assessed Valuation / 1000	=	12,448.51
C. Step A (-) Step B	=	29,195.92
Step C x 20 Mills = SALARY INCENTIVE AID	=	583,918.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	993,275.93 (6)
Total Adjustments	0.00 (7)	
Paid to Date	0.00	
Recoupments		
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	0.00	993,275.93 (8)

2022 - 2023

FOUNDATION AID				County: 06 - BLAINE	District: I009 - OKEENE
			2022		
	Weighted ADM		Full		
			668.72		
High Year	2022				
Weighted ADM		x Foundation A	Aid Factor	1,954.74 =	1,307,173.73 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage becau	ise of personal pi	roperty tax adjustment	=	442,242.95
2021-2022 Collections (July 2022)	2021 through June			_	,
75% of County 4-Mill	Levy		189,123.1	17 x .75 =	141,842.38
School Land					47,448.91
Gross Production					1,687,953.56
Motor Vehicle Collect	tions				151,575.48
R.E.A. Tax					224,263.77
TOTAL CHARGEAB	LES			TOTAL =	2,695,327.05 (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 Transportation	n Factor)			
105.50	x 145.00 x	1.39		TOTAL	21,263.53 (4)
ADH	Per Capita	Transp. Facto	r		21,203.33 (4)
CALABY INCENTIVE	- AID				
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	668.72		= _	61,622.55
		(Weighted ADN	M)		
B. 26,204,677.02	Adjusted District Asse	essed Valuation /	1000	= _	26,204.68
C. Step A (-) Step B				= _	35,417.87
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	708,357.40 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	729,620.93 (6)
			Total Adjustment	0.00 (7)	
			Paid to Date	te 0.00	
			Recoupment	ts 0.00	
		Adjus	tment To Paid To Da	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		729,620.93 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 06 - BLAINE	District: I042 - WATONGA
			2022		
	Weighted ADM		Full		
			1,182.65		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,954.74 =	2,311,773.26 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	se of personal pr	operty tax adjustment	=	1,414,969.59
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill Lo	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 Collectio	ns				331,932.68
R.E.A. Tax				TOTAL	218,186.09
TOTAL CHARGEABLE				TOTAL =	6,066,692.42 (2)
FOUNDATION AID T	OTAL (Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x Po	er Capita x Transportation	Factor)			
339.44	x 88.00 x	1.39		TOTAL =	41,520.30 (4)
ADH	Per Capita	Transp. Factor	r		, ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,182.65		=	108,981.20
	_	(Weighted ADM	1)		
B. 84,124,232.53	Adjusted District Asses	ssed Valuation /	1000	=	84,124.23
C. Step A (-) Step B				=	24,856.97
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	497,139.40 (5)
TOTAL	BASIC STATE AID	Amount 3 + 4 +	- 5)	=	538,659.70 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	TATE AID	(Amount 6 + 7)		

2022 - 2023

FOUNDATION AID				County: 06 - BLAINE	District: I080 - GEARY
			2022		
	Weighted ADM		Full		
			616.76		
High Year	2022				
Weighted ADM	SUBTRACT CHAR	oundation Aid Facto	or	1,954.74 =	1,205,605.44 (1)
	INCOME				
(Valuations: Up to 11%	,				
Adjusted Valuation *plus	increased millage because o	f personal property t	ax adjustment	=	1,150,317.53
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		176,947.59	x .75 =	132,710.69
School Land					44,259.09
Gross Production					1,572,207.34
Motor Vehicle Collection	ons				141,404.53
R.E.A. Tax					127,130.47
TOTAL CHARGEABLE	S			TOTAL =	3,168,029.65 (2)
FOUNDATION AID 1	TOTAL (Amo	ount [1] Less Amour	nt [2])	=	0.00 (3)
	Zero if Less Than Zero				· 、
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation Fa	ctor)			
78.40	x 167.00 x	1.39		TOTAL =	18,198.99 (4)
ADH	Per Capita Tr	ansp. Factor		_	, ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	616.76		=	56,834.43
		eighted ADM)		_	
B. 64,517,578.34	Adjusted District Assessed	l Valuation / 1000		=	64,517.58
C. Step A (-) Step B				=	(7,683.15)
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	0.00 (5)
	BASIC STATE AID (Am			=	18,198.99 (6)
		Tot	al Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment T	o Paid To Date	0.00	

2022 - 2023

FOUNDATION AID	County: 06 - BLAINE District: I105 - CANTON
	2022
Weighted ADM	Full
	709.32
High Year 2022	
Weighted ADM 709.32 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME	1,954.74 =1,386,536.18 (1)
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property t	adjustment = 1,101,309.60
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	192,131.08 x .75 = 144,098.31
School Land	48,066.98
Gross Production	1,707,644.63
Motor Vehicle Collections	153,569.04
R.E.A. Tax	185,843.95
TOTAL CHARGEABLES	TOTAL = $3,340,532.51$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amoun	= 0.00 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
307.37 x 92.00 x 1.39	TOTAL = 39,306.48 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
	05.000.04
A. 92.15 Incentive Factor x 709.32 (Weighted ADM)	= 65,363.84
(Weighted ADIVI)	
B. 65,649,610.13 Adjusted District Assessed Valuation / 1000	= 65,649.61
C. Step A (-) Step B	= (285.77)
Step C x 20 Mills = SALARY INCENTIVE	D = <u>0.00</u> (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 39,306.48 (6)
Tota	djustments 0.00 (7)
	Paid to Date 0.00
	ecoupments 0.00
Adjustment T	aid To Date 0.00
TOTAL NET STATE AID (An	int 6 + 7) 39,306.48 (8)

2022 - 2023

Full	FOUNDATION AID				County: 07 - BRYA	AN District: I001 - SILO
High Year 2022 2002 20				2022		
High Year 1,820,83		Weighted ADM		Full		
Neighted ADM				1,820.83		
Companies	-					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,119,992.08	Weighted ADM			Aid Factor	1,954.74 =	3,559,249.23 (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 223,693.94 x.75 = 167,770.46 144,211.25 144,2	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plus	s increased millage becar	use of personal p	roperty tax adjustment	=	1,119,992.08
School Land 144,211.25 Gross Production 5,114.21 Motor Vehicle Collections 460,668.44 R.E.A. Tax 149,886.45 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 2,047,642.89 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,511,606.34 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 968.28 x 46.00 x 1.39 TOTAL = 61,911.82 (4) ADH Per Capita Transp. Factor		2021 through June			_	
Signatur Signatur	75% of County 4-Mill	Levy		223,693.94	x .75 =	167,770.46
Motor Vehicle Collections 149,866.45 R.E.A. Tax 149,866.45 TOTAL CHARGEABLES TOTAL CHARGEABLES CAMOUNT [1] Less Amount [2]) 2 1,511,606.34 (3) 2 2,047,642.89 (2) 2 1,511,606.34 (3) 2 2 2,047,642.89 (2) 3 2 2 2,047,642.89 (3) 3 2 2 2 2,047,642.89 (3) 3 2 2 2 2,047,642.89 (3) 3 2 2 2 2 2 2 2 2 2						
R.E.A. Tax	Gross Production					5,114.21
TOTAL CHARGEABLES TOTAL		ons				460,668.44
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,511,606.34 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 968.28						149,886.45
TRANSPORTATION: Average Daily Haul x Per Capita x Transportation Factor) 968.28	TOTAL CHARGEABL	ES				2,047,642.89 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 968.28	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,511,606.34 (3)
Average Daily Haul x Per Capita x Transportation Factor 968.28		Zero if Less Than Ze	ro			
968.28 x 46.00 x 1.39 TOTAL = 61,911.82 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,820.83 = 167,789.48 B. 68,880,201.75 Adjusted District Assessed Valuation / 1000 = 68,880.20 C. Step A (-) Step B = 98,909.28 Step C x 20 Mills = SALARY INCENTIVE AID = 1,978,185.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,551,703.76 (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	on Factor)			
A. 92.15 Incentive Factor x 1,820.83 = 167,789.48 B. 68,880,201.75 Adjusted District Assessed Valuation / 1000 = 68,880.20 C. Step A (-) Step B = 98,909.28 Step C x 20 Mills = SALARY INCENTIVE AID = 1,978,185.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,551,703.76 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 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)	968.28	x 46.00 x	1.39		TOTAL =	61,911.82 (4)
A. 92.15 Incentive Factor x 1,820.83 = 167,789.48 B. 68,880,201.75 Adjusted District Assessed Valuation / 1000 = 68,880.20 C. Step A (-) Step B = 98,909.28 Step C x 20 Mills = SALARY INCENTIVE AID = 1,978,185.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,551,703.76 (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. 68,880,201.75 Adjusted District Assessed Valuation / 1000 = 68,880.20	SALARY INCENTIVE	AID				
B. 68,880,201.75 Adjusted District Assessed Valuation / 1000 = 68,880.20 C. Step A (-) Step B = 98,909.28 Step C x 20 Mills = SALARY INCENTIVE AID = 1,978,185.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,551,703.76 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,820.83		=	167,789.48
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,978,185.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,551,703.76 (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) = 1,978,185.60 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 68,880,201.75	Adjusted District Ass	essed Valuation /	1000	=	68,880.20
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,551,703.76 (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				=	98,909.28
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	=	1,978,185.60 (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)	=	3,551,703.76 (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) 3,551,703.76 (8)			Adjus	tment To Paid To Date _	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		3,551,703.76 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 07 - BRYAN	District: I002 - ROCK CREEK
			2022		
	Weighted ADM		Full		
			927.01		
High Year	2022			4.054.74	4 040 000 50 (4)
Weighted ADM		x Foundation A HARGEABLE OME	iid Factor	1,954.74	= 1,812,063.53 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment		= 459,466.78
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		105,371.08	3 x .75	= 79,028.31
School Land					68,170.35
Gross Production					2,417.82
Motor Vehicle Collecti	ons				217,760.68
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	182,613.36
					= 1,009,457.30 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])		= 802,606.23 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
419.11	x 86.00 x	1.39		TOTAL	= 50,100.41 (4)
ADH	Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	927.01			= 85,423.97
		(Weighted ADN	<i>(</i> 1)		
B. 28,137,907.14	Adjusted District Ass	sessed Valuation /	1000		= 28,137.91
C. Step A (-) Step B					= 57,286.06
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 1,145,721.20 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 1,998,427.84 (6)
			Total Adjustments	0.00	(7)
			•		(1)
			Paid to Date		
			Recoupments		
	TOTAL NET	_	tment To Paid To Date	0.00	4.000.407.04.40
	TOTAL NET	SIAIC AID	(Amount 6 + 7)		1,998,427.84 (8)

2022 - 2023

FOUNDATION AID				County: 07 - BRYAN	District: I003 - ACHILLE
			2022		
	Weighted ADM		Full		
			553.89		
High Year	2022				
Weighted ADM	553.89 SUBTRACT CH	x Foundation A	Aid Factor	1,954.74 =	1,082,710.94 (1)
	INCO				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage becau	se of personal p	roperty tax adjustment	=	552,763.58
2021-2022 Collections (July 2022)	2021 through June			_	,
75% of County 4-Mill	Levy		77,058.4	<u>19</u> x .75 =	57,793.87
School Land					46,904.26
Gross Production					1,660.98
Motor Vehicle Collect	tions				149,856.19
R.E.A. Tax					154,769.08
TOTAL CHARGEAB	LES			TOTAL =	963,747.96 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	118,962.98 (3)
	Zero if Less Than Zer	0		_	
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
226.71	x 90.00 x	1.39		TOTAL	29 264 42 (4)
ADH	Per Capita	Transp. Facto	r	= _	28,361.42 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	553.89		= _	51,040.96
		(Weighted ADN	Л)		
B. 33,849,576.35	Adjusted District Asse	essed Valuation /	1000	= _	33,849.58
C. Step A (-) Step B				= _	17,191.38
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	343,827.60 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	491,152.00 (6)
			Total Adjustment	0.00 (7)	
			Paid to Date	te 0.00	
			Recoupment	ts 0.00	
		Adjus	tment To Paid To Da	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		491,152.00 (8)

2022 - 2023

CValuations: Up to 11% - Down to 11%	4 - COLBERT
High Year 2022 1,344.46 x Foundation Aid Factor 1,954.74 = 2,0	
High Year 1,344.46 x Foundation Aid Factor 1,954.74 = 2,0	
1,344.46	
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	628,069.74 (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	
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy	380,565.64
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL = 1,4	
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL = 1.4	132,702.85
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) 539.44	107,523.48
R.E.A. Tax	3,807.47
TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 539.44	343,532.32
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 539.44	48,289.19
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 539.44	016,420.95 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 539.44 x 44.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,344.46 = = (Weighted ADM) = = = B. 24,025,608.73 Adjusted District Assessed Valuation / 1000 = = C. Step A (-) Step B = = Step C x 20 Mills = SALARY INCENTIVE AID = 1,44.46	611,648.79 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 539.44 x 44.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,344.46 = = = (Weighted ADM) = = = = B. 24,025,608.73 Adjusted District Assessed Valuation / 1000 = = = C. Step A (-) Step B = = = Step C x 20 Mills = SALARY INCENTIVE AID = 1,4	
539.44 x 44.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID = A. 92.15 Incentive Factor x 1,344.46 = = (Weighted ADM) = B. 24,025,608.73 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = SALARY INCENTIVE AID = 1,4	
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,344.46 = (Weighted ADM) B. 24,025,608.73 Adjusted District Assessed Valuation / 1000 = (C. Step A (-) Step B) Step C x 20 Mills = SALARY INCENTIVE AID = 1,45	
SALARY INCENTIVE AID 1,344.46 =	32,992.15 (4)
A. 92.15 Incentive Factor x 1,344.46	
(Weighted ADM) B. 24,025,608.73	
B. 24,025,608.73 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID =	123,891.99
C. Step A (-) Step B = SALARY INCENTIVE AID = 1,4	
Step C x 20 Mills = SALARY INCENTIVE AID = 1,5	24,025.61
	99,866.38
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,0	997,327.60 (5)
	641,968.54 (6)
Total Adjustments(7)	
Paid to Date0.00	
Recoupments 0.00	
Adjustment To Paid To Date0.00	
TOTAL NET STATE AID (Amount 6 + 7)	641,968.54 (8)

2022 - 2023

Full S84.59 S84.59 X Foundation Aid Factor 1,954.74 1,729,143.46 1,	FOUNDATION AID			County: 07 - BRYAN	District: I005 - CADDO
High Year			2022		
High Year 1,729,143.46 1,729,		Weighted ADM	Full		
Note			884.5	9	
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 405,670,10 2021-2022 Collections (July 2021 through June 2022** 2022 Collections (July 2021 through June 2022** 2023					
Valuations: Up to 11% - Down to 11% of 11%	Weighted ADM			1,954.74 =	1,729,143.46 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 405.670.10 2021-2022 Collections (July 2021 through June 2021 thr			ADLE		
School Land 116,440.70 x.75	(Valuations: Up to 11%	5 - Down to 11%)			
2021-022 Collections (July) 2021 through June 2022 75% of County 4-Mill Lev 116,440.70 x.75 87,330.53 School Land 76,387.17 Gross Production 2,709.42 Motor Vehicle Collections 243,335.13 R.E.A. Tax 89,479.63 TOTAL CHARGEABLES 70TAL 905,491.98 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 9 823,651.48 TOTAL CHARGEABLES 100 1 9 823,651.48 TOTAL CHARGEABLES 1 9 90,491.98 TOTAL CHARGEABL	Adjusted Valuation *plu	s increased millage because of pe	rsonal property tax adjus	tment =	405,670.10
School Land 76,387.17 Gross Production 2,709.42 Motor Vehicle Collections 243,935.13 R.E.A. Tax 89,479.63 TOTAL CHARGEABLES TOTAL 905,491.98 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 823,651.48 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 475.01 x 70.00 x 1.39 TOTAL = 46,218.47 (4) ADH Per Capita Transp. Factor = 81,514.97 SALARY INCENTIVE AID = 81,514.97 B. 24,997,258.25 Adjusted District Assessed Valuation / 1000 = 24,997.26 C. Step A (·) Step B = 56,517.71 Step C x 20 Mills = SALARY INCENTIVE AID = 1,130,354.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,000,224.15 (6) Paid to Date Quote Qu		2021 through June		_	 _
Richard Spring	75% of County 4-Mill	Levy	116	440.70 x .75 =	87,330.53
Motor Vehicle Collections R.E.A. Tax R.E.A. Tax R.E.A. Tax R.E.A. Tax R.E.A. Tax TOTAL CHARGEABLES TOTAL Gamma Gam					
R.E.A. Tax	Gross Production				2,709.42
TOTAL CHARGEABLES		ions			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 823,651.48 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 475.01 x 70.00 x 1.39 TOTAL = 46,218.47 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 884.59 (Weighted ADM) B. 24,997,258.25 Adjusted District Assessed Valuation / 1000 = 24,997.26 C. Step A (·) Step B = 56,517.71 Step C x 20 Mills = SALARY INCENTIVE AID = 1,130,354.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,000,224.15 (6) Adjustments 0.00 Recoupments 0.00 Adjustment To Paid to Date 0.00					89,479.63
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 475.01	TOTAL CHARGEABL	_ES			905,491.98 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 475.01	FOUNDATION AID	TOTAL (Amoun	t [1] Less Amount [2])	=	823,651.48 (3)
Average Daily Haul x Per Capita x Transportation Factor 475.01		Zero if Less Than Zero		_	
A75.01	TRANSPORTATION:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 884.59	(Average Daily Haul x	Per Capita x Transportation Facto	r)		
SALARY INCENTIVE AID	475.01	x 70.00 x	1.39	TOTAL =	46,218.47 (4)
A. 92.15 Incentive Factor x 884.59 (Weighted ADM) B. 24,997,258.25 Adjusted District Assessed Valuation / 1000 = 24,997.26 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,130,354.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,000,224.15 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita Trans	sp. Factor	_	
No. 24,997,258.25 Adjusted District Assessed Valuation / 1000 = 24,997.26	SALARY INCENTIVE	AID			
B. 24,997,258.25 Adjusted District Assessed Valuation / 1000 = 24,997.26 C. Step A (-) Step B = 56,517.71 Step C x 20 Mills = SALARY INCENTIVE AID = 1,130,354.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,000,224.15 (6) Total Adjustments	A. 92.15	Incentive Factor x 8	84.59	=	81,514.97
C. Step A (-) Step B = 56,517.71 Step C x 20 Mills = SALARY INCENTIVE AID = 1,130,354.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,000,224.15 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00			nted ADM)	_	<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,130,354.20 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date Adjustment To Paid To Date 0.00	B. 24,997,258.25	Adjusted District Assessed Va	aluation / 1000	=	24,997.26
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,000,224.15 (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			=	56,517.71
Total Adjustments	Step C x 20 Mills	= SALAF	RY INCENTIVE AID	=	1,130,354.20 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Amou	nt 3 + 4 + 5)	=	2,000,224.15 (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	tments (7)	
Adjustment To Paid To Date 0.00			Paid t	o Date	
			Recoup	oments 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,000,224.15 (8)			Adjustment To Paid T	o Date 0.00	
		TOTAL NET STATE	AID (Amount 6	+ 7)	2,000,224.15 (8)

2022 - 2023

FOUNDATION AID			Count	ty: 07 - BRYAN	District: I040 - BENNINGTON
			2022		
	Weighted ADM		Full		
			606.08		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,954.74	= 1,184,728.82 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	se of personal pr	roperty tax adjustment		= 796,793.15
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		71,639.67	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 CHARGEABLE	ES .			TOTAL	= 1,120,499.63 (2)
FOUNDATION AID T	OTAL	Amount [1] Less	s Amount [2])		= 64,229.19 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	n Factor)			
206.73	x 92.00 x	1.39		TOTAL	= 26,436.63 (4)
ADH	Per Capita	Transp. Factor	r		(+)
SALARY INCENTIVE					
		000.00			55.050.07
A. 92.15	Incentive Factor x _	606.08 (Weighted ADM	4)		= 55,850.27
		(Weighted ADIV	n)		
B. 49,737,400.27	Adjusted District Asse	ssed Valuation /	1000		= 49,737.40
C. Step A (-) Step B					= 6,112.87
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 122,257.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 212,923.22 (6)
			Tatal Adinates auto	0.00	(7)
			Total Adjustments		(1)
			Paid to Date		
			Recoupments		
			tment To Paid To Date	0.00	
	TOTAL NET S	IAIE AID	(Amount 6 + 7)		212,923.22 (8)

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	1,954.74 =	2,832,066.41 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal p	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 CHARGEABI	ES			TOTAL =	1,368,617.05 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,463,449.36 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
723.97	x 33.00 x			TOTAL	
ADH	Per Capita	Transp. Facto	 r	= -	33,208.50 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,448.82		= _	133,508.76
		(Weighted ADN	1)		
B. 42,215,524.42	Adjusted District Ass	sessed Valuation /	1000	= _	42,215.52
C. Step A (-) Step B				= _	91,293.24
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,825,864.80 (5)
ТОТА	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	3,322,522.66 (6)
			Total Adjustment	o.00 (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)	_	3,322,522.66 (8)

2022 - 2023

Full	FOUNDATION AID				County: 07 - BRYAN	District: I072 - DURANT
High Year 2022				2022		
High Year 2022 1,187.08 x Foundation Aid Factor 1,954.74 12,094,132.76 (1) 1,004,132.76 (1) 1		Weighted ADM		Full		
Note				6,187.08		
SUBTRACT CHARGEABLE NCOME	=					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,486,415.75	Weighted ADM			Aid Factor	1,954.74 =	12,094,132.76 (1)
Adjusted Valuation* plus increased millage because of personal property tax adjustment						
2,246,415,75	(Valuations: Up to 11%	% - Down to 11%)				
### 1902 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 861,655,98 x.75 = 646,241.99 School Land 520,856,44 Gross Production 16,41,38.92 R.E.A. Tax 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]) = 6,715,137.68 (3) #### 25,378,995.08 (2) ### 25,378,99	Adjusted Valuation *plu	us 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]) = 6,715,137.68 (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 = 570,139.42 (Weighted ADM) = 570,139.42 = 160,517.48 = 1		2021 through June			_	<u> </u>
Right Single Si	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		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,378,995.08 (2)		EC			TOTAL	42,900.71
Salary Incentive Factor Salary Incentive AlD						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])	= _	6,715,137.68 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 2,679.05		Zero if Less Than Z	ero			
2,679.05 x 33.00 x 1.39 TOTAL = 122,888.02 (4)	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 6,187.08	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 6,187.08 (Weighted ADM) = 570,139.42 B. 160,517,479.25 Adjusted District Assessed Valuation / 1000 = 160,517.48 C. Step A (-) Step B = 409,621.94 Step C x 20 Mills = SALARY INCENTIVE AID = 8,192,438.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,030,464.50 (6) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00	2,679.05	x 33.00	1.39		TOTAL =	122,888.02 (4)
A. 92.15 Incentive Factor x 6,187.08 = 570,139.42 B. 160,517,479.25 Adjusted District Assessed Valuation / 1000 = 160,517.48 C. Step A (-) Step B = 409,621.94 Step C x 20 Mills = SALARY INCENTIVE AID = 8,192,438.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,030,464.50 (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	_	
(Weighted ADM) B. 160,517,479.25	SALARY INCENTIVE	AID				
B. 160,517,479.25 Adjusted District Assessed Valuation / 1000 = 160,517.48 C. Step A (-) Step B = 409,621.94 Step C x 20 Mills = SALARY INCENTIVE AID = 8,192,438.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,030,464.50 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	6,187.08		=	570,139.42
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 8,192,438.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,030,464.50 (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 = 8,192,438.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 15,030,464.50 (6) Paid to Date 0.00 (7) Paid to Date 0.00 (7) Recoupments 0.00 (7) 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) = 15,030,464.50 (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				= _	409,621.94
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	=	8,192,438.80 (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)	= _	15,030,464.50 (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	es 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 15,030,464.50 (8)			Adjus	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	15,030,464.50 (8)

2022 - 2023

FOUNDATION AID			County: 0	8 - CADDO	District: I011	- HYDRO-EAKLY
			2022			
	Weighted ADM		Full			
			768.37			
High Year	2022					(1)
Weighted ADM	768.37 x F	oundation Aid Factor	_	1,954.74	1 =	1,501,963.57 (1)
	INCOME	JLADLL				
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage because of	personal property ta	ax adjustment		=	452,214.32
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy		78,999.31 x	.75	=	59,249.48
School Land						69,641.98
Gross Production						130,730.18
Motor Vehicle Collecti	ons					222,458.76
R.E.A. Tax				TOTAL		111,374.41
TOTAL CHARGEABL				TOTAL	=	1,045,669.13 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amount	[2])		=	456,294.44 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation Fa	ctor)				
295.73	x 88.00 x	1.39		TOTAL	=	36,173.69 (4)
ADH	Per Capita Tra	ansp. Factor				
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	768.37			=	70,805.30
	(We	eighted ADM)				
B. 27,242,996.81	Adjusted District Assessed	Valuation / 1000			=	27,243.00
C. Step A (-) Step B					=	43,562.30
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID		=	871,246.00 (5)
ТОТА	L BASIC STATE AID (Am	ount 3 + 4 + 5)			=	1,363,714.13 (6)
		Tota	I Adjustments	0.00	<u>)</u> (7)	
			Paid to Date	0.00)	
			Recoupments	0.00	<u>)</u>	
		Adjustment To	Paid To Date	0.00	<u>)</u>	
	TOTAL NET STAT	E AID (Am	ount 6 + 7)			1,363,714.13 (8)

2022 - 2023

FOUNDATION AID			County: 08 -	CADDO District: I	012 - LOOKEBA SICKLES
			2022		
	Weighted ADM		Full		
			339.70		
High Year	2022				
Weighted ADM	339.70 x Fo	oundation Aid Fact	tor .	1,954.74 =	664,025.18 (1)
	INCOME				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage because of	personal property	tax adjustment	=	164,390.34
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		39,808.51	x .75 =	29,856.38
School Land					35,065.26
Gross Production					65,814.29
Motor Vehicle Collect	iions				112,011.04
R.E.A. Tax					97,277.24
TOTAL CHARGEABI	LES			TOTAL = _	504,414.55 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amou	nt [2])	=	159,610.63 (3)
	Zero if Less Than Zero				
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportation Fac	ctor)			
173.53	x 88.00 x	1.39		TOTAL =	21,226.19 (4)
ADH	Per Capita Tra	ansp. Factor		_	, ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	339.70		=	31,303.36
		eighted ADM)		_	. ,
B. 9,921,512.14	Adjusted District Assessed	Valuation / 1000		=	9,921.51
C. Step A (-) Step B				=	21,381.85
Step C x 20 Mills	= SAL	ARY INCENTIVI	E AID	=	427,637.00 (5)
	AL BASIC STATE AID (Amo	ount 3 + 4 + 5)		= _	608,473.82 (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)		608,473.82 (8)
					<u></u>

2022 - 2023

Full	FOUNDATION AID			Cou	unty: 08 - CADDO	District: I020 - ANADARKO
High Year 2022 2036.53 x Foundation Aid Factor 1,954.74 4,512.575.93 (1) 2,306.53 x Foundation Aid Factor 1,954.74 4,512.575.93 (1) 3,007.00 3,007.0				2022		
High Year 2022 2,308.53 x Foundation Aid Factor 1,954.74 4,512.575.93 (1)		Weighted ADM		Full		
Velighted ADM				2,308.53		
Companies	•					
Valuations: Up to 11% - Down to 11%	Weighted ADM			id Factor	1,954.74 =	4,512,575.93 (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 703,575.72 R.E.A. Tax 703,575.72 TOTAL CHARGEABLES 700,5791.20 TOTAL CHARGEABLES 700,5491.20 TOTAL CHARGEABLES 700,5	Adjusted Valuation *plu	s increased millage becau	use of personal pr	roperty tax adjustment	=	588,772.13
School Land Cross Production		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		250,563.75	<u>5</u> x .75 =	187,922.81
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]) = 2,063,643.70 (3) 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 = 212,731.04 SALARY INCENTIVE AID = 212,731.04 B. 37,814,523.14 Adjusted District Assessed Valuation / 1000 = 37,814.52 C. Step A (·) Step B = 174,916.52 Step C x 20 Mills = SALARY INCENTIVE AID = 3,498,330.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,616,740.66 (6) Paid to Date 0.00 (7) Paid to Date 0.00 Adjustment To Paid To Date 0.00 (7)						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 2,448,932.23 (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,485,932.23 (2)		F0			TOTAL	335,791.20
Sample S						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])	=	2,063,643.70 (3)
Average Daily Haul x Per Capita x Transportation Factor 985.01		Zero if Less Than Zer	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. 92.15 Incentive Factor x 2,308.53 = 212,731.04 B. 37,814,523.14 Adjusted District Assessed Valuation / 1000 = 37,814.52 C. Step A (-) Step B = 174,916.52 Step C x 20 Mills = SALARY INCENTIVE AID = 3,498,330.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,616,740.66 (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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,308.53	985.01	x 40.00 x	1.39		TOTAL	54.766.56 (4)
A. 92.15 Incentive Factor x 2,308.53 = 212,731.04 B. 37,814,523.14 Adjusted District Assessed Valuation / 1000 = 37,814.52 C. Step A (-) Step B = 174,916.52 Step C x 20 Mills = SALARY INCENTIVE AID = 3,498,330.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,616,740.66 (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. 37,814,523.14 Adjusted District Assessed Valuation / 1000 = 37,814.52	SALARY INCENTIVE	AID				
B. 37,814,523.14 Adjusted District Assessed Valuation / 1000 = 37,814.52 C. Step A (-) Step B = 174,916.52 Step C x 20 Mills = SALARY INCENTIVE AID = 3,498,330.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,616,740.66 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	2,308.53		=	212,731.04
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,498,330.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,616,740.66 (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) = 3,498,330.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 37,814,523.14	Adjusted District Asse	essed Valuation /	1000	=	37,814.52
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,616,740.66 (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				=	174,916.52
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	=	3,498,330.40 (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)	=	5,616,740.66 (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) 5,616,740.66 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	5,616,740.66 (8)

2022 - 2023

FOUNDATION AID				County: 08 - CADDO	District: I033 - CARNEGIE
			2022		
	Weighted ADM		Full		
			880.09		
High Year	2022				
Weighted ADM	880.09	x Foundation A HARGEABLE	id Factor	1,954.74 =	1,720,347.13 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustme	ent =	310,375.24
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		90,660	0.92 x .75 =	67,995.69
School Land					79,868.28
Gross Production					149,932.15
Motor Vehicle Collect	ions				255,124.09
R.E.A. Tax				TOTAL	147,536.98
TOTAL CHARGEABL	.ES			TOTAL =	1,010,832.43 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	709,514.70 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
197.20	x 97.00 x	1.39		TOTAL =	26,588.48 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	880.09		=	81,100.29
		(Weighted ADM	1)		
B. 19,232,991.55	Adjusted District Ass	sessed Valuation /	1000	=	19,232.99
C. Step A (-) Step B				=	61,867.30
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,237,346.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,973,449.18 (6)
			Total Adjustme	ents 0.00 (7)	
			Paid to [Date 0.00	
			Recoupme	ents 0.00	
		Adjust	tment To Paid To D	Date 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7))	1,973,449.18 (8)

2022 - 2023

Companies	FOUNDATION AID			County:	08 - CADDO	District: 1056	- BOONE-APACHE
High Year 2022 847.69 x Foundation Aid Factor 1,954.74 1,657,013				2022			
High Year 2022 847.69 x Foundation Aid Factor 1,954.74 = 1,657.013		Weighted ADM		Full			
Weighted ADM				847.69			
Companies	•						
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 161,635 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 89,999.88 x .75 = 67,495 School Land 97,9122 Gross Production 148,282 Motor Vehicle Collections 75,712 R.E.A. Tax 91,584 TOTAL CHARGEABLES TOTAL 800,903 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 856,105 TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 308.31 x 81.00 x 1.39 TOTAL 34,712 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 847.69 (Weighted ADM) B. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 20,896 C. Step A (-) Step B = 57,217 Step C x 20 Mills = SALARY INCENTIVE AID = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 Total Adjustment To Paid To Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Weighted ADM			id Factor	1,954	.74 =	1,657,013.55 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 161,635 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 889,999.88 x.75 = 67,495 School Land 79,122 Gross Production 148,282 Motor Vehicle Collections 252,775 R.E.A. Tax 91,584 TOTAL CHARGEABLES 70TAL = 800,903 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 856,105 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 308.31 x 81.00 x 1.39 TOTAL = 34,712 ADH Per Capita Transp. Factor SALLARY INCENTIVE AID A. 92.15 Incentive Factor x 847.69 = 78,114 B. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 20,896 (Weighted ADM) B. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 57,217 Step C x 20 Mills = SALARY INCENTIVE AID = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 Total Adjustments 0.00 Recoupments 0.00 Recoupments 0.00							
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 89,999.88 x .75 = 67,495 School Land 79,122 Gross Production 148,282 Motor Vehicle Collections 255,775 R.E.A. Tax 91,584 TOTAL CHARGEABLES TOTAL 800,903 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 856,105 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 308.31 x 81.00 x 1.39 TOTAL 34,712 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 847.69 = 78,114 (Weighted ADM) B. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 20,896 C. Step A (·) Step B = 57,217 Step C x 20 Mills = SALARY INCENTIVE AID = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Valuations: Up to 119	% - Down to 11%)					
75% of County 4-Mill Levy 89,999.88 x .75 = 67,495 School Land 79,122 Gross Production 148,282 Motor Vehicle Collections 252,775 R.E.A. Tax 91,584 TOTAL CHARGEABLES TOTAL = 800,903 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 856,105 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 308.31 x 81.00 x 1.39 TOTAL = 34,712 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 847.69 = 78,114 (Weighted ADM) B. 20.896,932.52 Adjusted District Assessed Valuation / 1000 = 20.896 C. Step A (·) Step B = 57,217 Step C x 20 Mills = SALARY INCENTIVE AID = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *pl	us increased millage bec	ause of personal pr	roperty tax adjustment		=	161,635.53
School Land 79,122		/ 2021 through June					
Motor Vehicle Collections 148,282	75% of County 4-Mill	Levy		89,999.88	3_ x .75	=	67,499.91
Motor Vehicle Collections 252,775							79,122.43
R.E.A. Tax	Gross Production						148,282.39
TOTAL CHARGEABLES		tions					252,779.31
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 856,105 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 308.31							91,584.06
Zero if Less Than Zero Zero if Less Transportation Factor Zero if Less Than Zero Zero if	TOTAL CHARGEAB	LES			TOTAL	=	800,903.63 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 308.31	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	856,109.92 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 308.31 x 81.00 x 1.39 TOTAL = 34,712 ADH Per Capita Transp. Factor SALARY INCENTIVE AID = 78,114 A. 92.15 Incentive Factor x 847.69 = 78,114 B. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 20,896 C. Step A (-) Step B = 57,217 SALARY INCENTIVE AID = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 Total Adjustments 0.00 (7) Paid to Date 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than Z	ero				
308.31 x 81.00 x 1.39 TOTAL = 34,712	TRANSPORTATION	:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 847.69 = 78,114 (Weighted ADM) B. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 20,896 C. Step A (-) Step B = 57,217 Step C x 20 Mills = SALARY INCENTIVE AID = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 847.69 = 78,114 (Weighted ADM) B. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 20,896 C. Step A (-) Step B = 57,217 Step C x 20 Mills = SALARY INCENTIVE AID = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	308.31	x 81.00	x 1.39		TOTAL	=	34,712.62 (4)
A. 92.15 Incentive Factor x 847.69 = 78,114 (Weighted ADM) B. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 20,896 C. Step A (-) Step B = 57,217 Step C x 20 Mills = SALARY INCENTIVE AID = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	r			
No. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 20,896	SALARY INCENTIVE	E AID					
B. 20,896,932.52 Adjusted District Assessed Valuation / 1000 = 20,896 C. Step A (-) Step B = 57,217 Step C x 20 Mills = SALARY INCENTIVE AID = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 Total Adjustments	A. 92.15	Incentive Factor x	847.69			=	78,114.63
C. Step A (-) Step B = 57,217 Step C x 20 Mills = SALARY INCENTIVE AID = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 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 = 1,144,354 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 Paid to Date Recoupments Adjustment To Paid To Date D.00 0.00	B. 20,896,932.52	Adjusted District As	sessed Valuation /	1000		=	20,896.93
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,035,176 Total Adjustments	C. Step A (-) Step B					=	57,217.70
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		=	1,144,354.00 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тот	AL BASIC STATE AII	O (Amount 3 + 4 +	+ 5)		=	2,035,176.54 (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	<u> </u>	.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0	.00	
				Recoupments	s0	.00	
TOTAL NET CTATE AID (Amount 0 7)			Adjust	tment To Paid To Date	90	.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,035,176		TOTAL NET	STATE AID	(Amount 6 + 7)			2,035,176.54 (8)

2022 - 2023

FOUNDATION AID				County: 08 - CADDO	District: I064 - CYRIL
			2022		
	Weighted ADM		Full		
			588.31		
High Year	2022				
Weighted ADM	588.31 SUBTRACT C	x Foundation A	Aid Factor	1,954.74 =	1,149,993.09 (1)
	INC				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	use of personal p	roperty tax adjustment	=	151,680.85
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill	Levy		61,199.82	x .75 =	45,899.87
School Land					54,029.76
Gross Production					101,602.90
Motor Vehicle Collect	ions				172,561.13
R.E.A. Tax					102,582.68
TOTAL CHARGEABI	_ES			TOTAL =	628,357.19 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	521,635.90 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
197.79	x 70.00 x	1.39		TOTAL =	19,244.97 (4)
ADH	Per Capita	Transp. Facto	r		13,244.37 (4)
CALABY INCENTIVE	· AID				
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	588.31		=	54,212.77
		(Weighted ADN	Л)		
B. 9,711,023.22	Adjusted District Ass	essed Valuation /	1000	=	9,711.02
C. Step A (-) Step B				=	44,501.75
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	890,035.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,430,915.87 (6)
			Total Adjustments	0.00 (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)		1,430,915.87 (8)

2022 - 2023

FOUNDATION AID			Count	y: 08 - CADDO	District: I086 - GRACEMONT
			2022		
	Weighted ADM		Full		
			227.74		
High Year	2022				
Weighted ADM	SUBTRACT CHAI		Factor	1,954.74	= 445,172.49 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	of personal prop	perty tax adjustment	:	= 85,811.49
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		22,778.07	x .75	= 17,083.55
School Land					20,113.77
Gross Production					37,874.39
Motor Vehicle Collecti	ons				64,232.01
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	56,359.13
					= 281,474.34 (2)
FOUNDATION AID		nount [1] Less A	mount [2])	:	= 163,698.15 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation F	actor)			
53.43	x 136.00 x	1.39		TOTAL	= 10,100.41 (4)
ADH	Per Capita	Fransp. Factor	_		, , ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	227.74		:	= 20,986.24
	(V	Veighted ADM)	_		
B. 5,065,613.30	Adjusted District Assesse	ed Valuation / 10	000	:	5,065.61
C. Step A (-) Step B				:	= 15,920.63
Step C x 20 Mills	= SA	LARY INCEN	TIVE AID	:	318,412.60 (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 + 5	5)	:	492,211.16 (6)
					(-)
			Total Adjustments	0.00	(7)
			Paid to Date	0.00	
			Recoupments	0.00	
			ent To Paid To Date	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		492,211.16 (8)

2022 - 2023

Full Sa50.95 Full Sa50.95	FOUNDATION AID				County: 08 - CADDO	District: I160 - CEMENT
High Year				2022		
High Year 2022 385.05 x Foundation Aid Factor 1,954.74 752,672.64 (1) SUBTRACT CHARGEABLE 1000ME 1196. 1196		Weighted ADM		Full		
Neighted ADM 385.05 x Foundation Aid Factor 1,954.74 = 752,672.64 (1)				385.05		
Companies	•					
Cyaluations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,954.74 =	752,672.64 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1	(Valuations: Up to 11%	5 - 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 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 352,320.14 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 40,0352.50 (2) 40,0352.50 (2)	Adjusted Valuation *plu	s increased millage becau	se of personal p	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]) = 352,320.14 (3) 352,320.14 (3)		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	School Land					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]) = 352,320.14 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 173.90 x 79.00 x 1.39 TOTAL = 19,095.96 [4] ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 385.05	R.E.A. Tax					56,742.43
Saccession Sac	TOTAL CHARGEABI	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])	=	352,320.14 (3)
Average Daily Haul x Per Capita x Transportation Factor) 173.90		Zero if Less Than Zer	0		_	
173.90 x 79.00 x 1.39 TOTAL = 19,095.96 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 385.05	(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 385.05 (Weighted ADM) = 35,482.36 B. 7,760,402.13 Adjusted District Assessed Valuation / 1000 = 7,760.40 C. Step A (-) Step B = 27,721.96 Step C x 20 Mills = SALARY INCENTIVE AID = 554,439.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 925,855.30 (6) Total Adjustments	173.90	x 79.00 x	1.39		TOTAL _	19 095 96 (4)
A. 92.15 Incentive Factor x 385.05	ADH	Per Capita	Transp. Facto	r		10,000.00
A. 92.15 Incentive Factor x 385.05	CALADY INCENTIVE	AID				
No.						
B. 7,760,402.13 Adjusted District Assessed Valuation / 1000 = 7,760.40 C. Step A (-) Step B = 27,721.96 Step C x 20 Mills = SALARY INCENTIVE AID = 554,439.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 925,855.30 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x _		<u> </u>	= _	35,482.36
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 554,439.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 925,855.30 (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 = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 554,439.20 (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	essed Valuation /	1000	= _	7,760.40
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 925,855.30 (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				= _	27,721.96
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	ENTIVE AID	= _	554,439.20 (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)	= _	925,855.30 (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) 925,855.30 (8)			Adjus	tment To Paid To Dat	te 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	925,855.30 (8)

2022 - 2023

Full Full Full 1,163.34 x Foundation Aid Factor 1,954.74 x 2,274,027.23 x x Full x x x x x x x x x	FOUNDATION AID				County: 08 - CADDO	District: I161 - HINTON
High Year 2022				2022		
High Year 1,163.34 x Foundation Aid Factor 1,954.74 2,274,027.23 1)		Weighted ADM		Full		
Neighted ADM				1,163.34		
SUBTRACT CHARGEABLE INCOME INCOME	-					
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 Date Per Capita Per Capita Per Capita Per Capita Adjusted District Assessed Valuation / 1000 Per Capita Adjusted Date Adjustments Per Capita Per Cap	Weighted ADM			Aid Factor	1,954.74 =	2,274,027.23 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment 9						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 121,722.45 x.75 = 91,291.84 107,224.04 107,22	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	703,214.74
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]) = 713,711.77 (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 = 44,924.54 (4) SALARY INCENTIVE AID = 107,201.78 B. 44,364,138.28 Adjusted District Assessed Valuation / 1000 = 44,364.14 C. Step A (·) Step B = 62,837.64 Step C x 20 Mills = SALARY INCENTIVE AID = 1,256,752.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,015,389.11 (6) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		2021 through June			_	<u> </u>
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]) = 713,711,77 (3) Zero if Less Than Zero	75% of County 4-Mill	Levy		121,722.4	<u>5</u> x .75 =	91,291.84
Motor Vehicle Collections R.E.A. Tax 114,810,34 TOTAL CHARGEABLES CAMOUNT [1] Less Amount [2] = 713,711,77 (3) = 713,711,77						
R.E.A. Tax	Gross Production					201,264.51
TOTAL CHARGEABLES TOTAL		ions				342,509.99
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 713,711.77 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 399.01						114,810.34
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES				1,560,315.46 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 399.01	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	713,711.77 (3)
Average Daily Haul x Per Capita x Transportation Factor 399.01		Zero if Less Than Ze	ero		_	
399.01 x 81.00 x 1.39 TOTAL = 44,924.54 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,163.34	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor	399.01	x 81.00 x	1.39		TOTAL _	44 924 54 (4)
A. 92.15 Incentive Factor x 1,163.34 (Weighted ADM) B. 44,364,138.28 Adjusted District Assessed Valuation / 1000 = 44,364.14 C. Step A (-) Step B = 62,837.64 Step C x 20 Mills = SALARY INCENTIVE AID = 1,256,752.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,015,389.11 (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	r	_	77,027.07
A. 92.15 Incentive Factor x 1,163.34 (Weighted ADM) B. 44,364,138.28 Adjusted District Assessed Valuation / 1000 = 44,364.14 C. Step A (-) Step B = 62,837.64 Step C x 20 Mills = SALARY INCENTIVE AID = 1,256,752.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,015,389.11 (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. 44,364,138.28 Adjusted District Assessed Valuation / 1000 = 44,364.14 C. Step A (-) Step B = 62,837.64 Step C x 20 Mills = SALARY INCENTIVE AID = 1,256,752.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,015,389.11 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x		4)	= _	107,201.78
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,256,752.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,015,389.11 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADIV	vi)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,256,752.80 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 44,364,138.28	Adjusted District Ass	essed Valuation /	1000	=	44,364.14
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,015,389.11 (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				=	62,837.64
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	=	1,256,752.80 (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)	=	2,015,389.11 (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) 2,015,389.11 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		2,015,389.11 (8)

2022 - 2023

FOUNDATION AID		C	County: 08 - CADD	O District: I167 -	FORT COBB-BROXTON
			2022		
	Weighted ADM		Full		
			518.40		
High Year	2022				
Weighted ADM		Foundation Aid Fac	ctor	1,954.74 =	1,013,337.22 (1)
	SUBTRACT CHAR INCOME				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because o	f personal property	y tax adjustment	=	181,236.77
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy	_	51,503.18 x .7	' 5 =	38,627.39
School Land					45,226.13
Gross Production					84,646.70
Motor Vehicle Collecti	ons				144,504.69
R.E.A. Tax				TOTAL	219,815.48
TOTAL CHARGEABL	ES			TOTAL =	714,057.16 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amo	unt [2])	=	299,280.06 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fa	actor)			
183.81	x 92.00 x	1.39		TOTAL =	23,505.62 (4)
ADH	Per Capita Ti	ransp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	518.40		=	47,770.56
	(W	eighted ADM)			
B. 11,146,172.74	Adjusted District Assessed	d Valuation / 1000		= _	11,146.17
C. Step A (-) Step B				=	36,624.39
Step C x 20 Mills	= SAL	ARY INCENTIV	E AID	=	732,487.80 (5)
ТОТА	L BASIC STATE AID (Am	ount 3 + 4 + 5)		=	1,055,273.48 (6)
		To	otal 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	Amount 6 + 7)	_	1,055,273.48 (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		ild Factor	1,954.74	.=	1,112,638.01 (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				TOTAL	=	885,791.57 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	Amount [2])		=	226,846.44 (3)
	Zero if Less Than Zero)				
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. 92.15	Incentive Factor x	569.20			=	52,451.78
	_	(Weighted ADM	<u>//)</u>			
B. 23,426,906.87	Adjusted District Asse	ssed Valuation /	1000		=	23,426.91
C. Step A (-) Step B					=	29,024.87
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	580,497.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	834,371.70 (6)
			-		(7)	
			Total Adjustments	-	•	
			Paid to Date	-	<u>-</u>	
			Recoupments		-	
		-	tment To Paid To Date	0.00		
	TOTAL NET S	TATE AID	(Amount 6 + 7)			834,371.70 (8)

2022 - 2023

FOUNDATION AID			County	: 09 - CANADIAN	District: C029 - RIVERSIDE
			2022		
	Weighted ADM		Full		
			279.46		
High Year	2022				
Weighted ADM	279.46 ×	Foundation A	id Factor	1,954.74	546,271.64 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becaus	se of personal pr	roperty tax adjustment	=	496,307.19
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		36,870.11	1_x .75 =	27,652.58
School Land					21,813.41
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					16,116.05
TOTAL CHARGEABL	ES			TOTAL =	561,889.23 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero	O			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
129.29	x 68.00 x	1.39		TOTAL	12,220.49 (4)
ADH	Per Capita	Transp. Factor	 r	_	12,220.40
SALARY INCENTIVE	AID				
		070.40			05.750.04
A. 92.15	Incentive Factor x _	279.46 (Weighted ADM	<u>//</u>	=	25,752.24
		(Weighted ADIV	1)		
B. 30,999,824.58	Adjusted District Asse	ssed Valuation /	1000	=	30,999.82
C. Step A (-) Step B				=	(5,247.58)
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	=	0.00 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	12,220.49 (6)
			Total Adjustments	0.00 (7)
			Paid to Date	0.00	
			Recoupments	0.00	
	TOTAL NET ST	_	tment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID			Count	y: 09 - CANADIAN	District: C031 - BANNER
			2022		
	Weighted ADM		Full		
			434.60		
High Year	2022				
Weighted ADM	434.60	x Foundation Ai	id Factor	1,954.74 =	849,530.00 (1)
	SUBTRACT C INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becar	use of personal pr	operty tax adjustment	=	1,050,578.26
2021-2022 Collections (July 2022)	2021 through June			_	,,.
75% of County 4-Mill	Levy		70,360.28	x .75 =	52,770.21
School Land					41,741.43
Gross Production					0.00
Motor Vehicle Collect	ons				0.00
R.E.A. Tax					11,542.14
TOTAL CHARGEABL	ES			TOTAL =	1,156,632.04 (2)
FOUNDATION AID	TOTAL	(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)			
255.55	x 55.00 x	1.39		TOTAL =	19,536.80 (4)
ADH	Per Capita	Transp. Factor		_	(1)
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	434.60 (Weighted ADM	1)	=	40,048.39
		(Weighted ADIV	1)		
B. 65,172,348.35	Adjusted District Ass	essed Valuation /	1000	=	65,172.35
C. Step A (-) Step B				=	(25,123.96)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	5)	=	19,536.80 (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)		19,536.80 (8)

2022 - 2023

FOUNDATION AID			County: 09	- CANADIAN	District: C070	- DARLINGTON
			2022			
	Weighted ADM		Full			
			411.00			
High Year	2022	Farmdetian A	id Factor	4.054.74		000 000 44 (4)
Weighted ADM	SUBTRACT C		iid Factor	1,954.74	<u> </u>	803,398.14 (1)
(Valuations: Up to 11%	% - Down to 11%)					
Adjusted Valuation *pl	us increased millage beca	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	Cons					0.00
Motor Vehicle Collect R.E.A. Tax	tions					0.00 37,518.09
TOTAL CHARGEAB	LES			TOTAL		
FOUNDATION AID		(Amount [1] Less	: Amount [2])		=	568,364.62 (2)
TOURDATION AID	Zero if Less Than Ze		Amount [2])		=	235,033.52 (3)
		10				
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	E AID					
A. 92.15	Incentive Factor x	411.00			=	37,873.65
		(Weighted ADN	1)			
B. 26,950,851.54	Adjusted District Ass	essed Valuation /	1000		=	26,950.85
C. Step A (-) Step B					=	10,922.80
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	218,456.00 (5)
ТОТ	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	475,603.42 (6)
			Total Adjustments	0.00	(7)	
			Paid to Date		_	
			Recoupments		_	
		Adjus	tment To Paid To Date	0.00)	
	TOTAL NET S	STATE AID	(Amount 6 + 7)			475,603.42 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 09 - CANADIAN	District: C162 - MAPLE
			2022		
	Weighted ADM		Full		
			308.43		
High Year	2022				
Weighted ADM		Foundation Aid Fa	actor _	1,954.74 =	602,900.46 (1)
	SUBTRACT CHAP				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal prope	rty tax adjustment	=	1,052,987.58
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		49,541.05	x .75 =	37,155.79
School Land					29,069.94
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					81,155.20
TOTAL CHARGEABLE	ES .			TOTAL =	1,200,368.51 (2)
FOUNDATION AID 1	TOTAL (Am	nount [1] Less Am	ount [2])	=	0.00 (3)
	Zero if Less Than Zero			_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation F	actor)			
170.71	x 86.00 x	1.39		TOTAL	20,406,67,(4)
ADH	Per Capita T	ransp. Factor		=	20,406.67 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	308.43		= _	28,421.82
	(V	Veighted ADM)			
B. 62,013,402.89	Adjusted District Assesse	ed Valuation / 100	0	=	62,013.40
C. Step A (-) Step B				= _	(33,591.58)
Step C x 20 Mills	= SA	LARY INCENTI	IVE AID	=	0.00 (5)
TOTAL	L BASIC STATE AID (Ar	mount 3 + 4 + 5)		= _	20,406.67 (6)
		-	Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		A divotmor	T. D.: I T. D.: (-	0.00	
		Adjustiner	nt 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	1,954.74 =	13,852,577.77 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	3,813,516.89
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		1,166,898.06	<u>6</u> x .75 =	875,173.55
School Land					687,755.36
Gross Production					2,141,839.95
Motor Vehicle Collecti	ons				2,196,806.65
R.E.A. Tax					27,991.95
TOTAL CHARGEABL	ES			TOTAL =	9,743,084.35 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	4,109,493.42 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
4,080.71	x 33.00 x	1.39		TOTAL =	187,182.17 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	7,086.66		=	653,035.72
		(Weighted ADM	<u>//)</u>		
B. 225,006,702.16	Adjusted District Ass	sessed Valuation /	1000	=	225,006.70
C. Step A (-) Step B				=	428,029.02
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	8,560,580.40 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	12,857,255.99 (6)
				(=)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		12,857,255.99 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 09 - CANADIA	N District: I027 - YUKON
			2022		
	Weighted ADM		Full		
			14,963.31		
High Year	2022				
Weighted ADM		Foundation A	aid Factor	1,954.74 =	29,249,380.59 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	e of personal pr	roperty tax adjustment	=	8,103,053.92
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		2,200,238.03	<u>s</u> x .75 =	1,650,178.52
School Land					1,300,224.35
Gross Production					4,043,905.98
Motor Vehicle Collect	ions				4,153,522.54
R.E.A. Tax					8,136.94
TOTAL CHARGEABL	.ES			TOTAL = _	19,259,022.25 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	s Amount [2])	=	9,990,358.34 (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	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	14,963.31		=	1,378,869.02
		(Weighted ADM	<u>//)</u>	_	
B. 490,202,899.02	Adjusted District Assess	sed Valuation /	1000	= _	490,202.90
C. Step A (-) Step B				= _	888,666.12
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	= _	17,773,322.40 (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	+ 5)	= _	28,015,883.63 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date		
			Recoupments		
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	_	(Amount 6 + 7)		28,015,883.63 (8)
				_	

2022 - 2023

Page	FOUNDATION AID			Cou	ınty: 09 - CANADIAN	District: I034 - EL RENO
High Year 2022 Weighted ADM 4,394.65 x Foundation Aid Factor 3U,554.74 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment 4 2022 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 687.777.27 x.75 = 515,832.95 School Land 407.297.67 Gross Production 104,000 x 1,301.212.54 R.E.A. Tax 25,608.90 TOTAL CHARGEABLES TOTAL 4 4,877.752.15 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,768,205.59 (3) Earlo if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,039.89 x 40.00 x 1.39 TOTAL 4 13,417.88 (4) ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,934.65				2022		
High Year 2022 4.934.65 x Foundation Aid Factor 1.954.74 9,645.957.74 1) SUBTRACT CHARGEABLE		Weighted ADM		Full		
Velighted ADM				4,934.65		
SUBTRACT CHARGEABLE NCOME	-					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,362,605.87 Adjustment Valuation *plus increased millage because of personal property to *plus increased millage because of personal property to *plus increased millage because of personal property to *plus increased millage because of \$1,362,605.87 Adjustment Valuation *plus increased millage because of personal property to *plus increased millage because of \$1,362,6	Weighted ADM			aid Factor	1,954.74 =	9,645,957.74 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1,302,003,37 1,30	(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	=	1,362,605.87
School Land 407,297.67 1,265,194.22 Motor Vehicle Collections 1,265,194.25 Motor Vehicle Collections 1,265,194.25 Motor Vehicle Collections 1,265,608.90 Motor Vehicle Collections 1,265,194.25 Motor Vehicle Collections 1,265,194.25 Motor Vehicle Collections 1,265,195.25 Motor Vehicle Collections 1,265,195.25 Motor Vehicle Collections 1,265,195.25 Motor Vehicle Collections 1,265,195.25 Motor Vehicle Collections 1,265,194.23 Motor Vehicle Collection		/ 2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		687,777.2	<u>7</u> x .75 =	515,832.95
Motor Vehicle Collections 1,301,212.54 R.E.A. Tax 25,608.90 TOTAL CHARGEABLES TOTAL 4,877,752.15 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 4,768,205.59 (3) Zero if Less Than Zero Zero if Less Th						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 4,877,752.15 (2)		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,768,205.59 (3) Zero if Less Than Zero 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. 92.15 Incentive Factor x 4,934.65 (Weighted ADM) B. 85,109,673.15 Adjusted District Assessed Valuation / 1000 = 85,109.67 C. Step A (·) Step B = 369,618.33 Step C x 20 Mills = SALARY INCENTIVE AID = 7,392,366.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,273,990.07 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		LEC			TOTAL	25,608.90
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						4,877,752.15 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,039.89	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	4,768,205.59 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 2,039.89		Zero if Less Than Ze	ero			
2,039.89 x 40.00 x 1.39 TOTAL = 113,417.88 (4)	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,934.65	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,934.65 (Weighted ADM) = 454,728.00 B. 85,109,673.15 Adjusted District Assessed Valuation / 1000 = 85,109.67 C. Step A (·) Step B = 369,618.33 Step C x 20 Mills = 7,392,366.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,273,990.07 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments Adjustment To Paid To Date 0.00	2,039.89	x 40.00 x	1.39		TOTAL =	113.417.88 (4)
A. 92.15 Incentive Factor x 4,934.65 (Weighted ADM) B. 85,109,673.15 Adjusted District Assessed Valuation / 1000 = 85,109.67 C. Step A (-) Step B = 369,618.33 Step C x 20 Mills = SALARY INCENTIVE AID = 7,392,366.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,273,990.07 (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. 85,109,673.15 Adjusted District Assessed Valuation / 1000 = 85,109.67	SALARY INCENTIVE	E AID				
B. 85,109,673.15 Adjusted District Assessed Valuation / 1000 = 85,109.67 C. Step A (-) Step B = 369,618.33 Step C x 20 Mills = SALARY INCENTIVE AID = 7,392,366.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,273,990.07 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	4,934.65		=	454,728.00
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 7,392,366.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,273,990.07 (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) = 7,392,366.60 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 85,109,673.15	Adjusted District Ass	sessed Valuation /	1000	= _	85,109.67
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,273,990.07 (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				= _	369,618.33
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	=	7,392,366.60 (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)	= _	12,273,990.07 (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) 12,273,990.07 (8)			Adjus	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		12,273,990.07 (8)

2022 - 2023

FOUNDATION AID			-	9 - CANADIAN	District: I057 - UNION CITY
			2022		
	Weighted ADM		Full		
Hali Vara	0000		509.54		
High Year Weighted ADM	2022 509.54 x l	Foundation Aid Facto	r	1,954.74 =	996,018.22 (1)
Weighted ADM	SUBTRACT CHAR	GEABLE	' <u>-</u>	1,004.74	330,010.22
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because of	of personal property t	ax adjustment	=	469,877.26
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		77,239.85 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	-0			TOTAL	84,470.84
TOTAL CHARGEABLE	:5			TOTAL =	946,021.87 (2)
FOUNDATION AID T	'OTAL (Am	ount [1] Less Amoun	t [2])	=	49,996.35 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation Fa	actor)			
188.87	x 81.00 x	1.39		TOTAL =	21,264.87 (4)
ADH	Per Capita T	ransp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	509.54		=	46,954.11
	(V)	/eighted ADM)			
B. 29,058,581.26	Adjusted District Assesse	d Valuation / 1000		=	29,058.58
C. Step A (-) Step B				=	17,895.53
Step C x 20 Mills	= SAI	ARY INCENTIVE	AID	=	357,910.60 (5)
TOTAL	BASIC STATE AID (An	nount 3 + 4 + 5)		=	429,171.82 (6)
		Tota	I Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment T	Paid To Date	0.00	
	TOTAL NET STAT	ΓΕ AID (An	ount 6 + 7)		429,171.82 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 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	1,954.74 =	38,783,839.96 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	10,081,727.67
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	Levy		2,996,879.13	<u>3</u> x .75 =	2,247,659.35
School Land					1,771,552.69
Gross Production					5,508,994.55
Motor Vehicle Collection	ons				5,659,224.42
R.E.A. Tax TOTAL CHARGEABLI	=0			TOTAL	176,366.31
				TOTAL =	25,445,524.99 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= .	13,338,314.97 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
8,198.42	x 33.00 x	1.39		TOTAL =	376,061.53 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	19,840.92		=	1,828,340.78
		(Weighted ADM	<i>A</i>)		
B. 615,321,421.55	Adjusted District Ass	sessed Valuation /	1000	= .	615,321.42
C. Step A (-) Step B				= .	1,213,019.36
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	24,260,387.20 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= .	37,974,763.70 (6)
			Total Advantus and	0.00 (7)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		37,974,763.70 (8)

2022 - 2023

FOUNDATION AID		Coun	ty: 09 - CANADIAN	District: I076 - CALUMET
		2022		
Weighted ADM	М	Full		
		469.31		
High Year 2022				
Weighted ADM 469.31	x Foundation		1,954.74 =	917,379.03 (1)
SUBIRA	ACT CHARGEABLE INCOME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage	e because of personal	property tax adjustment	=	1,445,732.76
2021-2022 Collections (July 2021 through June 2022)			-	
75% of County 4-Mill Levy		74,565.90	<u>0</u> x .75 =	55,924.43
School Land				43,925.18
Gross Production				136,793.90
Motor Vehicle Collections				140,304.46
R.E.A. Tax			TOTAL	96,182.09
TOTAL CHARGEABLES			= _	1,918,862.82 (2)
FOUNDATION AID TOTAL	(Amount [1] Les	ss Amount [2])	= _	0.00 (3)
Zero if Less TI	han Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Trans	portation Factor)			
141.26 x 90.00	x 1.39		TOTAL =	17,671.63 (4)
ADH Per Capita	Transp. Fact	or	-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SALARY INCENTIVE AID				
A. 92.15 Incentive Fact	or x 469.31		=	43,246.92
	(Weighted AD	DM)	-	
B. 88,315,990.14 Adjusted Distr	ict Assessed Valuation	/ 1000	=	88,315.99
C. Step A (-) Step B			=	(45,069.07)
Step C x 20 Mills =	SALARY INC	ENTIVE AID	=	0.00 (5)
TOTAL BASIC STATI			=	17,671.63 (6)
			-	
		Total Adjustments	0.00 (7)	
		Paid to Date	e0.00	
		Recoupments	0.00	
	Adju	stment To Paid To Date	0.00	
	•			

2022 - 2023

FOUNDATION AID				County: 10 - CARTER	District: C072 - ZANEIS
			2022		
	Weighted ADM		Full		
			496.66		
High Year	2022				
Weighted ADM	496.66 SUBTRACT C	x Foundation A	Aid Factor	1,954.74 =	970,841.17 (1)
	INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	use of personal p	roperty tax adjustmer	nt =	137,493.97
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill	Levy		79,234.	<u>.07</u> x .75 =	59,425.55
School Land					46,349.22
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					31,672.40
TOTAL CHARGEABL	ES			TOTAL =	274,941.14 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	695,900.03 (3)
	Zero if Less Than Ze	ro		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
284.91	x 62.00 x	1.39		TOTAL	24 552 54 (4)
ADH	Per Capita	Transp. Facto	ur	= _	24,553.54 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	496.66		= _	45,767.22
		(Weighted ADN	M)		
B. 8,373,566.91	Adjusted District Ass	essed Valuation /	1000	= _	8,373.57
C. Step A (-) Step B				= _	37,393.65
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	747,873.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,468,326.57 (6)
			Total Adjustmer	0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupmer	nts 0.00	
		Adjus	tment To Paid To Da	ate 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		1,468,326.57 (8)

2022 - 2023

Full	FOUNDATION AID			Co	unty: 10 - CARTER	District: I019 - ARDMORE
High Year 2022 Weighted ADM 2,276.74 x Foundation Aid Factor 1,954.74 = 8,359,914.75 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 2,763,990.44 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 678,502.15 x.75 = 508,876.61 397,188.99 Gross Production Motor Vehicle Collections 1,051,125.50 Motor Vehicle Collections 1,051,125.50 Motor Vehicle Collections 1,051,125.50 R.E.A. Tax 1,051,125.50 R.E.A. Tax 1,051,125.50 R.E.A. Tax 1,051,125.50 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,365,790.84 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,126,82 x 33.00 x 1,39 TOTAL = 65,448.23 (4) ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,276.74 (Weighted ADM) B. 174,604,576,21 Adjusted District Assessed Valuation / 1000 = 174,604.58 Step C x 20 Mills = SALARY INCENTIVE AID = 4,389,940.20 (5) FOUNDATION LEASING ALIGN (Amount 3 + 4 + 5) = 6,821,179.27 (8) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00				2022		
High Year 1,202 4,276.74 x Foundation Aid Factor 1,954.74 1,954.74 1,954.75 1,054		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%) Aguisted Valuation Valuations Up to 11% - Down to 11%) Adjusted Valuation Pulsa increased miliage because of personal property tax adjustment 2,763,990.44 Valuations: Up to 11% - Down to 11%) Adjusted Valuation Pulsa increased miliage because of personal property tax adjustment 2,763,990.44 Valuations: Up to 11% - Down to 11%) Adjusted Valuation Pulsa increased miliage because of personal property tax adjustment 2,763,990.44 Valuations: Up to 11% - Down to 11%) Adjusted Valuation Pulsa increased miliage because of personal property tax adjustment 2,763,990.44 Valuations: Up to 11% - Down to 11%) Adjustment 2,763,990.44 Valuations: Up to 11% - Down to 11%) Valuation Pulsa increased miliage because of personal property tax adjustment 2,763,990.44 Valuations: Up to 11% - Down to 11%) Valuation Pulsa increased miliage because of personal property tax adjustment 2,763,990.44 Valuations: Up to 11% - Down to 11%) Valuation Va				4,276.74		
Companies	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	1,954.74 =	8,359,914.75 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,763,990.44 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
### Part	(Valuations: Up to 11%	- Down to 11%)				
2021-0222 Collections (July) 2021 through June 2022) 75% of County 4-Mill Lev 678,502.15 x.75 = 508,876.61 397,189.99 397,189.99 397,189.99 1,051,125.50	Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	2,763,990.44
School Land 397,189.99 Gross Production 1,051,125.50 Motor Vehicle Collections 1,051,125.50 Motor Vehicle Collections 1,268,853.00 R.E.A. Tax 4,088.37 TOTAL CHARGEABLES TOTAL 5,994,123.91 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,365,790.84 (3) Zero if Less Than Zero		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		678,502.1	<u>5</u> x .75 =	508,876.61
Motor Vehicle Collections R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,365,790.84 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,426.82 x 33.00 x 1.39 TOTAL = 65,448.23 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,276.74 (Weighted ADM) B. 174,604,576.21 Adjusted District Assessed Valuation / 1000 = 174,604.58 C. Step A (·) Step B = 219,497.01 Step C x 20 Mills = SALARY INCENTIVE AID = 4,389,940.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,821,179.27 (6) Adjustment To Paid to Date 0.000 Adjustment To Paid to Date 0.000 Adjustment To Paid To Date 0.000					TOTAL	4,088.37
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES				5,994,123.91 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,426.82	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,365,790.84 (3)
Average Daily Haul x Per Capita x Transportation Factor 1,426.82		Zero if Less Than Z	ero			
1,426.82 x 33.00 x 1.39 TOTAL = 65,448.23 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,276.74 = 394,101.59 B. 174,604,576.21 Adjusted District Assessed Valuation / 1000 = 174,604.58 C. Step A (-) Step B = 219,497.01 Step C x 20 Mills = SALARY INCENTIVE AID = 4,389,940.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,821,179.27 (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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,276.74 = 394,101.59 B. 174,604,576.21 Adjusted District Assessed Valuation / 1000 = 174,604.58 C. Step A (-) Step B = 219,497.01 Step C x 20 Mills = SALARY INCENTIVE AID = 4,389,940.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,821,179.27 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	1,426.82	x 33.00	x 1.39		TOTAL =	65,448.23 (4)
A. 92.15 Incentive Factor x 4,276.74 (Weighted ADM) B. 174,604,576.21 Adjusted District Assessed Valuation / 1000 = 174,604.58 C. Step A (-) Step B = 219,497.01 Step C x 20 Mills = SALARY INCENTIVE AID = 4,389,940.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,821,179.27 (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. 174,604,576.21 Adjusted District Assessed Valuation / 1000 = 174,604.58 C. Step A (-) Step B = 219,497.01 Step C x 20 Mills = SALARY INCENTIVE AID = 4,389,940.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,821,179.27 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	4,276.74		=	394,101.59
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 4,389,940.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,821,179.27 (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) = 4,389,940.20 (5) 4,389,940.20 (5) = 6,821,179.27 (6) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00	B. 174,604,576.21	Adjusted District As	sessed Valuation /	1000	=	174,604.58
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,821,179.27 (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				=	219,497.01
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	=	SALARY INCE	NTIVE AID	=	4,389,940.20 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	=	6,821,179.27 (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) 6,821,179.27 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		6,821,179.27 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 10 - CARTER	District: I021 - SPRINGER
			2022		
	Weighted ADM		Full		
			426.21		
High Year	2022				(1)
Weighted ADM	SUBTRACT CH		id Factor	1,954.74	833,129.74 (1)
	INCO	PIVIE			
(Valuations: Up to 11%		as of paraonal pu	ranarty tay adjustment		
	s increased millage becau	se or personal pr	roperty tax adjustment	=	651,763.59
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		52,220.1	<u>2</u> x .75 =	39,165.09
School Land					30,562.62
Gross Production					80,911.74
Motor Vehicle Collecti	ions				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 Zer	0			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportatio	n Factor)			
148.43	x 90.00 x	1.39		TOTAL	40 500 50 (4)
ADH	Per Capita	Transp. Factor	r	=	18,568.59 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	426.21		=	39,275.25
		(Weighted ADN	M)		
B. 40,633,640.05	Adjusted District Asse	essed Valuation /	1000	=	40,633.64
C. Step A (-) Step B				=	(1,358.39)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	18,568.59 (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 S	TATE AID	(Amount 6 + 7)		18,568.59 (8)

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	1,954.74	4,947,759.70 (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])	=	1,756,513.23 (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. 92.15	Incentive Factor x	2,531.16		=	233,246.39
		(Weighted ADN	<u>//)</u>		
B. 85,942,483.05	Adjusted District As	sessed Valuation /	1000	=	85,942.48
C. Step A (-) Step B				=	147,303.91
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	2,946,078.20 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	4,766,616.32 (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)		4,766,616.32 (8)

2022 - 2023

FOUNDATION AID			Count	y: 10 - CARTER	District: I032 - LONE GROVE
			2022		
	Weighted ADM		Full		
			2,167.43		
High Year	2022				
Weighted ADM		x Foundation ACHARGEABLE COME	id Factor	1,954.74	= 4,236,762.12 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment		= 813,487.53
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	Levy		359,549.77	7_ x .75	= 269,662.33
School Land					210,416.16
Gross Production					557,131.36
Motor Vehicle Collection	ons				672,160.46
R.E.A. Tax	=0			TOTAL	32,843.30
TOTAL CHARGEABL					= 2,555,701.14 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		= 1,681,060.98 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
1,053.02	x 44.00 x	1.39		TOTAL	= 64,402.70 (4)
ADH	Per Capita	Transp. Factor	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	2,167.43			= 199,728.67
		(Weighted ADN	<u>//)</u>		
B. 48,400,039.99	Adjusted District As	sessed Valuation /	1000		= 48,400.04
C. Step A (-) Step B					= 151,328.63
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		3,026,572.60 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)		4,772,036.28 (6)
			Total Adjustments		(7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,772,036.28 (8)

2022 - 2023

FOUNDATION AID				County: 10 - CARTER	District: I043 - WILSON
			2022		
	Weighted ADM		Full		
			778.00		
High Year	2022				
Weighted ADM	778.00	x Foundation A	id Factor	1,954.74 =	1,520,787.72 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustmen	t =	364,820.20
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		109,877.	67 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					32,360.36
TOTAL CHARGEABLE	ES			TOTAL =	919,466.14 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])		601,321.58 (3)
	Zero if Less Than Z	ero		_	(0)
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
345.23	x 68.00	1.39		TOTAL =	32,631.14 (4)
ADH	Per Capita	Transp. Factor	r	_	<u> </u>
SALARY INCENTIVE	ΔID				
A. 92.15	Incentive Factor x	778.00			71,692.70
A. 92.15	incentive Factor x	(Weighted ADN	<u>//)</u>	= —	71,692.70
B. 21,414,946.91	Adjusted District As	sessed Valuation /	1000	=	21,414.95
C. Step A (-) Step B				=	50,277.75
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,005,555.00 (5)
TOTAL	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	1,639,507.72 (6)
			Total Adjustmer	0.00 /7\	
			•		
			Paid to Da		
			Recoupmen		
	TOTAL 11	_	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,639,507.72 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 10 - CARTER	District: I055 - HEALDTON
			2022		
	Weighted ADM		Full		
			804.34		
High Year	2022				
Weighted ADM	804.34	x Foundation		1,954.74	1,572,275.57 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	property tax adjustmen	t =	359,068.02
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		126,725.8	<u>80</u> x .75 =	95,044.35
School Land					74,135.04
Gross Production					196,419.82
Motor Vehicle Collectio	ns				236,806.03
R.E.A. Tax TOTAL CHARGEABLE	9			TOTAL	15,212.11
		/A 1 [4] I		=	976,685.37 (2)
FOUNDATION AID T		(Amount [1] Les	ss Amount [2])	=	595,590.20 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
324.29	x 73.00	1.39		TOTAL	32,905.71 (4)
ADH	Per Capita	Transp. Fact	or		()
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	804.34		=	74,119.93
		(Weighted AD	PM)		
B. 21,454,998.59	Adjusted District As	sessed Valuation	/ 1000	=	21,455.00
C. Step A (-) Step B				=	52,664.93
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	1,053,298.60 (5)
TOTAL	BASIC STATE AIL	O (Amount 3 + 4	+ 5)	=	1,681,794.51 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	nte 0.00	
			Recoupmen	ots 0.00	
		Adju	stment To Paid To Da	nte 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,681,794.51 (8)

2022 - 2023

Full 340.56 Full SUBTRACT CHARGEABLE Full Fu	FOUNDATION AID				County: 10 - CARTE	R District: I074 - FOX
High Year 2022 SUBTRACT CHARGEABLE INCOME				2022		
High Year		Weighted ADM		Full		
Neighted ADM				340.56		
SUBTRACT CHARGEABLE NCOME	•			=		
NCOME (Valuations: Up to 11% - Down to 11%) 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 Levy	Weighted ADM			Aid Factor	1,954.74 =	665,706.25 (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 School Land 32,018.84 Gross Production 102,312.02 Motor Vehicle Collections 102,312.02 R.E.A. Tax 107AL CHARGEABLES TOTAL 858,090.15 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 179.58 x 90.00 x 1.39 TOTAL 22,465.46 (4) ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 92.15 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 = (5,138.70) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Valuations: Up to 119	% - Down to 11%)				
75% of County 4-Mill Levy 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 858,090.15 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 179.58 x 90.00 x 1.39 TOTAL 2,465.46 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 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 = SALARY INCENTIVE AID Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (6) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (7) Paid to Date 0.00 (8) Recoupments 0.00 Adjustment To Paid To Date 0.00 (8)	Adjusted Valuation *pl	us increased millage becau	se of personal p	roperty tax adjustment	=	591,511.73
School Land 32,018.84		y 2021 through June				
Motor Vehicle Collections	75% of County 4-Mil	I Levy		54,606.22	x .75 =	40,954.67
Motor Vehicle Collections 102,312.02 R.E.A. Tax						
R.E.A. Tax	Gross Production					84,490.22
TOTAL CHARGEABLES		tions				102,312.02
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) 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 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 340.56 (Weighted ADM) = 31,382.60 B. 36,521,304.24 Adjusted District Assessed Valuation / 1000 = 36,521.30 C. Step A (-) Step B = (5,138.70) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (6) Total Adjustments 9.00 Adjustment To Paid To Date 0.00 Adjustment To Paid To Date 0.00 0.00		Zero if Less Than Zero)			
179.58	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. 92.15 Incentive Factor x 340.56 (Weighted ADM) = 31,382.60 B. 36,521,304.24 Adjusted District Assessed Valuation / 1000 = 36,521.30 C. Step A (-) Step B = (5,138.70) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (6) Total Adjustments	179.58	x 90.00 x	1.39		TOTAL _	22.465.46 (4)
A. 92.15 Incentive Factor x 340.56	ADH	Per Capita	Transp. Facto	r	=	22,403.40 (4)
A. 92.15 Incentive Factor x 340.56						
No. No.	SALARY INCENTIVI	E AID				
B. 36,521,304.24 Adjusted District Assessed Valuation / 1000 = 36,521.30 C. Step A (-) Step B = (5,138.70) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x			=	31,382.60
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (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 = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (6) Paid to Date 0.00 (7) Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7)	B. 36,521,304.24	Adjusted District Asse	ssed Valuation /	1000	=	36,521.30
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 22,465.46 (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				=	(5,138.70)
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	=	0.00 (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)	=	22,465.46 (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) 22,465.46 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		22,465.46 (8)

2022 - 2023

Full	FOUNDATION AID				County: 10 - CARTER	District: I077 - DICKSON
Fligh Year 2022 2,044.17 x Foundation Aid Factor 1,954.74 3,995.820.87 (1) 3,095.820.87 (1)				2022		
High Year 2022 2.044.17 x Foundation Aid Factor 1.954.74 3.995.820.87 (1)		Weighted ADM		Full		
Velighted ADM				2,044.17		
SUBTRACT CHARGEABLE NCOME NCOME	•					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$848,092.54	Weighted ADM			Aid Factor	1,954.74 =	3,995,820.87 (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 340,709.75 x.75 255,532.31 199,232.54 199,232	(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 adjustme	nt =	848,092.54
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]) = 1,508,692.10 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,206.16		2021 through June			-	, , , , , , , , , , , , , , , , , , ,
Scanding	75% of County 4-Mill L	Levy		340,709	0.75 x .75 =	255,532.31
Motor Vehicle Collections R.E.A. Tax 19,659.66 R.E.A. Tax 19,659.66 TOTAL CHARGEABLES TOTAL 2,2487,128.77 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,508,692.10 (3) Zero if Less Than Zero						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES TOTAL = 2,487,128.77 (2)		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,508,692.10 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,206.16		F.C.			TOTAL	19,659.66
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						2,487,128.77 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,206.16	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,508,692.10 (3)
Average Daily Haul x Per Capita x Transportation Factor 1,206.16		Zero if Less Than Z	ero			
1,206.16	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2.044.17 = 188,370.27 (Weighted ADM) B. 49,307,705.70 Adjusted District Assessed Valuation / 1000 = 49,307.71 C. Step A (·) Step B = 139,062.56 Step C x 20 Mills = SALARY INCENTIVE AID = 2,781,251.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,378,801.11 (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	tion Factor)			
ADH Per Capita Transp. Factor	1,206.16	x 53.00 x	1.39		TOTAL =	88,857.81 (4)
A. 92.15 Incentive Factor x 2,044.17 (Weighted ADM) B. 49,307,705.70 Adjusted District Assessed Valuation / 1000 = 49,307.71 C. Step A (-) Step B = 139,062.56 Step C x 20 Mills = SALARY INCENTIVE AID = 2,781,251.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,378,801.11 (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	r	-	, ,
No. No.	SALARY INCENTIVE	AID				
B. 49,307,705.70 Adjusted District Assessed Valuation / 1000 = 49,307.71 C. Step A (-) Step B = 139,062.56 Step C x 20 Mills = SALARY INCENTIVE AID = 2,781,251.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,378,801.11 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	2,044.17		=	188,370.27
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,781,251.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,378,801.11 (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) = 2,781,251.20 (5) 4,378,801.11 (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. 49,307,705.70	Adjusted District Ass	sessed Valuation /	1000	= _	49,307.71
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,378,801.11 (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				= _	139,062.56
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	=	2,781,251.20 (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)	= -	4,378,801.11 (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) 4,378,801.11 (8)			Adjus	tment To Paid To D	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	4,378,801.11 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 11 - CHEROKEE	District: C010 - LOWREY
			2022		
	Weighted ADM		Full		
			212.43		
High Year	2022				
Weighted ADM	SUBTRACT CH		id Factor	1,954.74 =	415,245.42 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		se of personal pr	roperty tax adjustment	=	96,498.71
2021-2022 Collections (July 2 2022)	021 through June			-	30,100111
75% of County 4-Mill L	evy		15,319.68	<u>3</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	93,037.51
TOTAL CHARGEABLE				= _	217,869.81 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	= _	197,375.61 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	n Factor)			
102.60	x 84.00 x	1.39		TOTAL =	11,979.58 (4)
ADH	Per Capita	Transp. Factor	r	-	(.)
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	212.43		=	19,575.42
	-	(Weighted ADN	<u>//)</u>	-	
B. 5,927,439.41	Adjusted District Asse	essed Valuation /	1000	=	5,927.44
C. Step A (-) Step B				=	13,647.98
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	272,959.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	482,314.79 (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)	-	482,314.79 (8)

2022 - 2023

FOUNDATION AID			County	: 11 - CHEROKEE	District: C014 - NORWOOD
			2022		
	Weighted ADM		Full		
			259.87		
High Year	2022				
Weighted ADM	259.87	x Foundation A	id Factor	1,954.74 =	507,978.28 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	use of personal pr	operty tax adjustment	=	108,613.43
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		19,485.0	<u>9</u> x .75 =	14,613.82
School Land					21,327.93
Gross Production					0.00
Motor Vehicle Collection	าร				0.00
R.E.A. Tax	c			TOTAL	38,618.36
TOTAL CHARGEABLE				TOTAL =	183,173.54 (2)
FOUNDATION AID T		(Amount [1] Less	Amount [2])	=	324,804.74 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
118.75	x 68.00 x	1.39		TOTAL =	11,224.25 (4)
ADH	Per Capita	Transp. Factor	 r	_	(1)
SALARY INCENTIVE A				. –	
A. 92.15	Incentive Factor x	259.87		_	22.047.02
A. 92.15	incentive ractor x	(Weighted ADM	<u></u>	=	23,947.02
B. 6,861,239.93	Adjusted District Ass	sessed Valuation /	1000	=	6,861.24
C. Step A (-) Step B				=	17,085.78
·	=	SALARY INCE		=	341,715.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	677,744.59 (6)
			-	2.22 /=	
			Total Adjustment	·)
			Paid to Date		
			Recoupment		
		-	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		677,744.59 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID			County	: 11 - CHEROKEE	District: C021 - WOODALL
Name				2022		
High Year 12022 724.05 x Foundation Aid Factor 1.954.74 1.415.329.50 (1) (Weighted ADM				
Neighted ADM	11: 1 3/			724.05		
SUBTRACT CHARGEABLE NCOME	_		Foundation A	id Eactor	1 054 74 -	1 415 320 50 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 94,333.63 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev	Weighted ADIVI	SUBTRACT CH	ARGEABLE	iu i acioi	1,334.74	1,410,923.30
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 52,255.24 x .75 = 39,191.43 School Land 57,512.78 Gross Production 0,000 Motor Vehicle Collections 0,000 R.E.A. Tax 30,416.65 TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) = 221,454.49 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,193,875.01 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 340.99 x 330.00 x 1.39 TOTAL = 15,641.21 (4) ADH Per Capita Transportation ADH Per Capita Transportation Factor x 724.05	(Valuations: Up to 11%	% - Down to 11%)				
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 52,255.24 x.75 39,191.43 School Land 57,512.78 Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 30,416.65 TOTAL CHARGEABLES TOTAL 221,454.49 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,193,875.01 (3) Zero if Less Than Zero 1,193,875.01 (3) TRANSPORTATION: (Amount [1] Less Amount [2]) = 1,5641.21 (4) ADH Per Capita Transp. Factor 1,39 TOTAL = 15,641.21 (4) ADH Per Capita Transp. Factor 1,39 TOTAL = 1,641.21 (4) ADH Per Capita Transp. Factor 1,39 TOTAL = 1,5641.21 (4) ADH Per Capita Transp. Factor 1,39 TOTAL = 1,5641.21 (4) ADH Per Capita Transp. Factor 1,39 TOTAL = 1,5641.21 (4) ADH Per Capita Transp. Factor 1,39 TOTAL = 1,5641.21 (4) ADH Per Capita Transp. Factor 1,240.5 = 66,721.21 A. 92.15 Incentive Factor 7,24.05 = 66,721.21 A. 92.15 Incentive Factor 7,24.05 = 66,721.21 B. 5,955,406.02 Adjusted District Assessed Valuation / 1000 = 5,955.41 C. Step A (·) Step B = 60,765.80 Step C 20 Mills = SALARY INCENTIVE AID = 1,215,316.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,424,832.22 (6) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,424,832.22 (6) Adjustment To Paid To Date 0.00 (7) Paid to	Adjusted Valuation *plu	is increased millage becaus	e of personal pr	operty tax adjustment	=	94,333.63
School Land 57,512.78 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 30,416.65 TOTAL CHARGEABLES TOTAL = 221,454.49 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,193,875.01 (3) Zero if Less Than Zero TRANSPORTATION:		2021 through June				
Gross Production		Levy		52,255.24	4 x .75 =	
Motor Vehicle Collections Signature Collections Co						
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) 340.99		cions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,193,875.01 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 340.99		FS			TOTAL	
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)			A	/IO1 terrore A	=	221,454.49 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 340.99	FOUNDATION AID	·		Amount (2))	=	1,193,875.01 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 340.99 x 33.00 x 1.39 TOTAL = 15,641.21 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 724.05 (Weighted ADM) = 66,721.21 B. 5,955,406.02 Adjusted District Assessed Valuation / 1000 = 5,955.41 C. Step A (-) Step B = 60,765.80 Step C x 20 Mills = SALARY INCENTIVE AID = 1,215,316.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,424,832.22 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date O.00		Zero if Less Than Zero)			
340.99 x 33.00 x 1.39 TOTAL = 15,641.21 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 724.05 (Weighted ADM) = 66,721.21 B. 5,955,406.02 Adjusted District Assessed Valuation / 1000 = 5,955.41 C. Step A (-) Step B = 60,765.80 Step C x 20 Mills = SALARY INCENTIVE AID = 1,215,316.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,424,832.22 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	340.99	x 33.00 x	1.39		TOTAL =	15,641.21 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita	Transp. Factor			, , ,
Weighted ADM B. 5,955,406.02 Adjusted District Assessed Valuation / 1000 = 5,955.41 C. Step A (-) Step B = 60,765.80 Step C x 20 Mills = SALARY INCENTIVE AID = 1,215,316.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,424,832.22 (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. 5,955,406.02 Adjusted District Assessed Valuation / 1000 = 5,955.41 C. Step A (-) Step B = 60,765.80 Step C x 20 Mills = SALARY INCENTIVE AID = 1,215,316.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,424,832.22 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	724.05		=	66,721.21
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,215,316.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,424,832.22 (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) = 1,215,316.00 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 5,955,406.02	Adjusted District Asses	ssed Valuation /	1000	=	5,955.41
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,424,832.22 (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				=	60,765.80
Total Adjustments	Step C x 20 Mills	= S	SALARY INCE	NTIVE AID	=	1,215,316.00 (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)	=	2,424,832.22 (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) 2,424,832.22 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		2,424,832.22 (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 Foundation Ai	d Factor	1,954.7	74 =	496,367.13 (1)
	SUBTRACT CH INCC					
(Valuations: Up to 11% -						
Adjusted Valuation *plus	increased millage becau	ise of personal pro	operty tax adjustment		=	59,827.04
2021-2022 Collections (July 2022)	021 through June					
75% of County 4-Mill Le	evy		20,901.98	_ x .75	=	15,676.49
School Land						22,830.66
Gross Production						0.00
Motor Vehicle Collectio	ns					0.00
R.E.A. Tax TOTAL CHARGEABLE	c			TOTAL		39,756.08
				TOTAL	=	138,090.27 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])		=	358,276.86 (3)
	Zero if Less Than Zer	О				
TRANSPORTATION:						
(Average Daily Haul x Pe	er Capita x Transportatio	n Factor)				
113.87	x 62.00 x	1.39		TOTAL	=	9,813.32 (4)
ADH	Per Capita	Transp. Factor	_			
SALARY INCENTIVE A	AID					
A. 92.15	Incentive Factor x	253.93			=	23,399.65
	-	(Weighted ADM)			
B. 3,686,201.13	Adjusted District Asse	essed Valuation /	1000		=	3,686.20
C. Step A (-) Step B					=	19,713.45
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	394,269.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	5)		=	762,359.18 (6)
			Total Adjustments	0.0	00 (7)	
			Paid to Date	0.0	00	
			Recoupments	0.0	00	
		Adjust	ment To Paid To Date	0.0	00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)			762,359.18 (8)

2022 - 2023

Full 1808 1809	FOUNDATION AID			Cou	ınty: 11 - CHEROKEE	District: C031 - PEGGS
High Year 2022 2002 20				2022		
High Year 2022 363.87 x Foundation Aid Factor 1,954.74 Foundation Aid Fac		Weighted ADM		Full		
Neighted ADM 363.87 x Foundation Aid Factor 1,954.74 1 1,000 1,				363.87		
Companies	•					
National	Weighted ADM			Aid Factor	1,954.74 =	711,271.24 (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) 2021 through June 2021-2022 Collections (July) 2021 through June 2021-2022 Collections (July) 2021 through June 2021-2022 (July) 2021	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 28,224.12 x.75 = 21,168.09 School Land 30,781.13 Gross Production 0.00 Motor Vehicle Collections 88,563.60 TOTAL CHARGEABLES TOTAL 233,089.26 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 478,181.98 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 138.40 x 84.00 x 1.39 TOTAL = 16,159.58 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 363.87 = 33,530.62 C. Step A (-) Step B = 5,732.29 (10) Step C x 20 Mills = SALARY INCENTIVE AID Step C x 20 Mills = SALARY INCENTIVE AID = 555,966.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,050,308.16 (6) Adjustment To Paid To Date 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00	Adjusted Valuation *plu	s increased millage becar	use of personal pr	roperty tax adjustment	=	92,576.44
School Land Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 88,563.60 TOTAL CHARGEABLES TOTAL 233,089.26 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 478,181.98 (3) Zero if Less Than Zero TRANSPORTATION:		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		28,224.12	2 x .75 =	21,168.09
Motor Vehicle Collections R.E.A. Tax 88,563.60 R.E.A. Tax TOTAL CHARGEABLES TOTAL 233,089.26 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 478,181.98 (3) Zero if Less Than Zero						
R.E.A. Tax						0.00
TOTAL CHARGEABLES TOTAL		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 233,099.26 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 138.40		FC			TOTAL	88,563.60
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						233,089.26 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 138.40	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	478,181.98 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 138.40		Zero if Less Than Ze	ro			
138.40 x	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 363.87 = 33,530.62 (Weighted ADM) B. 5,732,287.26 Adjusted District Assessed Valuation / 1000 = 5,732.29 C. Step A (-) Step B = 27,798.33 Step C x 20 Mills = SALARY INCENTIVE AID = 555,966.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,050,308.16 (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 SALARY INCENTIVE AID = 33,530.62 B. 5,732,287.26 Adjusted District Assessed Valuation / 1000 = 5,732.29 C. Step A (-) Step B = 27,798.33 Step C x 20 Mills = SALARY INCENTIVE AID = 555,966.60 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,050,308.16 Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	138.40	x 84.00 x	1.39		TOTAL =	16.159.58 (4)
A. 92.15 Incentive Factor x 363.87 = 33,530.62 B. 5,732,287.26 Adjusted District Assessed Valuation / 1000 = 5,732.29 C. Step A (-) Step B = 27,798.33 Step C x 20 Mills = SALARY INCENTIVE AID = 555,966.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,050,308.16 (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. 5,732,287.26 Adjusted District Assessed Valuation / 1000 = 5,732.29	SALARY INCENTIVE	AID			. —	
No. 5,732,287.26 Adjusted District Assessed Valuation / 1000 = 5,732.29	A. 92.15	Incentive Factor x	363.87		=	33,530.62
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 555,966.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,050,308.16 (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>)	_	<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 555,966.60 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 5,732,287.26	Adjusted District Ass	essed Valuation /	1000	= _	5,732.29
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,050,308.16 (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				= _	27,798.33
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	555,966.60 (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)	= _	1,050,308.16 (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	
TOTAL NET STATE AID (Amount 6 + 7) 1,050,308.16 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)	_	1,050,308.16 (8)

2022 - 2023

Weighted ADM Full 877.95	FOUNDATION AID		•	EE District: C034 - GRAND VIEW
High Year 2022 877.95 x Foundation Aid Factor 1,954.74 1,716,163.98 (1) 2021 1,716,163.98 (1) 30 30 30 30 30 30 30 3			2022	
High Year 2022 877.95 x Foundation Aid Factor 1.954.74 1.716.163.98 (1)		Weighted ADM		
Note	High Year	2022	011.93	
Valuations: 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 = 274,149,99 2021 through June 2022) 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 75,200.55 Gross Production 0.00 Motor Vehicle Collections 54,480.62 707AL CHARGEABLES TOTAL 2020	_		n Aid Factor 1,954	1.74 = 1,716,163.98 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 274,149.99 2021-1022 Cellections (July 2021 through June 2022) 2022) 2022) 2022				
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 68,254.71 x .75 = 51,191.03 75% of County 4-Mill Levy 68,254.71 x .75 = 51,191.03 75% of County 4-Mill Levy 68,254.71 x .75 = 51,191.03 75% of County 4-Mill Levy 68,254.71 x .75 = 51,191.03 75% of County 4-Mill Levy 68,254.71 x .75 = 51,191.03 75% of County 4-Mill Levy 75,200.55 75% of County 4-Mill Levy 75% of County 10,200.50 75% of County 4-Mill Levy 75% of County 10,200 75% of County 4-Mill Levy 75% of County 10,200 75% of County 4-Mill Levy 75% of County 10,200 75% of County 4-Mill Levy 75% of County 10,200 75% of County 4-Mill Levy 75% of County 10,200 75% of County 4-Mill Levy 75% of County 10,200 75% of County 4-Mill Levy 75% of County 10,200 75% of County 10,200 75% of Count	(Valuations: Up to 11%	5 - Down to 11%)		
75% of County 4-Mill Levy 68,254.71 x .75 = 51,191.03 School Land 75,200.55 Gross Production 0,000 Motor Vehicle Collections 5,000 R.E.A. Tax 54,480.62 TOTAL CHARGEABLES TOTAL 455,000.00 POUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,261,141.79 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 436.22 x 33.00 x 1.39 TOTAL 2 20,009.41 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 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 = 3ALARY INCENTIVE AID Step C x 20 Mills = SALARY INCENTIVE AID = 1,270,596.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,551,747.80 (6) Adjustment To Paid To Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00 Recoupments 0.00	Adjusted Valuation *plu	s increased millage because of persona	property tax adjustment	= 274,149.99
School Land 75,200.55 Gross Production 0.00 Motor Vehicle Collections 50,000 R.E.A. Tax 54,480.62 TOTAL CHARGEABLES TOTAL 455,022.19 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,261,141.79 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 436.22 x 33.00 x 1.39 TOTAL = 20,009.41 (4) ADIN Per Capita Transp. Factor = 80,903.09 SALARY INCENTIVE AID = 80,903.09 B. 17,373,256.48 Adjusted District Assessed Valuation / 1000 = 17,373.26 C. Step A (·) Step B = 63,529.83 Step C x 20 Mills = SALARY INCENTIVE AID = 1,270,596.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,551,747.80 (6) Paid to Date 0.00 Recoupments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		2021 through June		
Motor Vehicle Collections		Levy	68,254.71 x .75	
Motor Vehicle Collections				
R.E.A. Tax				
TOTAL CHARGEABLES TOTAL = 455,022.19 (2)		ions		
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,261,141.79 (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. 92.15 Incentive Factor x 877.95		FS	TOTAL	
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)				= 455,022.19 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 436.22	FOUNDATION AID	, , ,	ess Amount [2])	= 1,261,141.79 (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. 92.15 Incentive Factor x 877.95 (Weighted ADM) = 80,903.09 B. 17,373,256.48 Adjusted District Assessed Valuation / 1000 = 17,373.26 C. Step A (-) Step B = 63,529.83 Step C x 20 Mills = SALARY INCENTIVE AID = 1,270,596.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,551,747.80 (6)		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. 92.15 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 = 63,529.83 Step C x 20 Mills = SALARY INCENTIVE AID = 1,270,596.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,551,747.80 (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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 877.95 (Weighted ADM) = 80,903.09 B. 17,373,256.48 Adjusted District Assessed Valuation / 1000 = 17,373.26 C. Step A (-) Step B = 63,529.83 Step C x 20 Mills = SALARY INCENTIVE AID = 1,270,596.60 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,551,747.80 Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	436.22	x 33.00 x 1.39	TOTAL	= 20.009.41 (4)
A. 92.15 Incentive Factor x 877.95 = 80,903.09	ADH	Per Capita Transp. Fa		(/
(Weighted ADM) B. 17,373,256.48 Adjusted District Assessed Valuation / 1000 = 17,373.26 C. Step A (-) Step B = 63,529.83 Step C x 20 Mills = SALARY INCENTIVE AID = 1,270,596.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,551,747.80 (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. 17,373,256.48 Adjusted District Assessed Valuation / 1000 = 17,373.26 C. Step A (-) Step B = 63,529.83 Step C x 20 Mills = SALARY INCENTIVE AID = 1,270,596.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,551,747.80 (6) Total Adjustments	A. 92.15	Incentive Factor x 877.95		= 80,903.09
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,270,596.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,551,747.80 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weighted A	DM)	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,270,596.60 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00	B. 17,373,256.48	Adjusted District Assessed Valuation	n / 1000	= 17,373.26
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,551,747.80 (6) Total Adjustments	C. Step A (-) Step B			= 63,529.83
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 IN	CENTIVE AID	1,270,596.60 (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)	= 2,551,747.80 (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	0.00 (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) 2,551,747.80 (8)		Adj	ustment To Paid To Date	0.00
		TOTAL NET STATE AID	(Amount 6 + 7)	2,551,747.80 (8)

2022 - 2023

FOUNDATION AID			Count	y: 11 - CHEROKEE	District: C044 - BRIGGS
			2022		
	Weighted ADM		Full		
			697.51		
High Year	2022				
Weighted ADM	697.51 SUBTRACT CH	x Foundation A	id Factor	1,954.74 =	1,363,450.70 (1)
	INCO				
(Valuations: Up to 11%	′′ - Down to 11%)				
Adjusted Valuation *plu	is increased millage becau	se of personal pr	operty tax adjustment	=	165,552.90
2021-2022 Collections (July 2022)	2021 through June			_	· · · · · · · · · · · · · · · · · · ·
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 Collect	ions				0.00
R.E.A. Tax TOTAL CHARGEABI	FQ			TOTAL	51,655.96
		/A	4 (101)	= _	324,795.88 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	= _	1,038,654.82 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	n Factor)			
378.58	x 57.00 x	1.39		TOTAL =	29,994.89 (4)
ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	697.51		=	64,275.55
	-	(Weighted ADM	1)	_	
B. 10,360,006.49	Adjusted District Asse	essed Valuation /	1000	= _	10,360.01
C. Step A (-) Step B				= _	53,915.54
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,078,310.80 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	2,146,960.51 (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)	_	2,146,960.51 (8)

2022 - 2023

FOUNDATION AID			County: 1	1 - CHEROKEE	District: C066 - TENKILLER
			2022		
	Weighted ADM		Full		
			387.27		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,954.74 =	757,012.16 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	ise of personal pi	roperty tax adjustment	=	88,384.91
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill	Levy		34,272.65	x .75 =	25,704.49
School Land					37,371.43
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					60,857.16
TOTAL CHARGEABL	ES			TOTAL =	212,317.99 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	544,694.17 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation	n Factor)			
196.62	x 68.00 x	1.39		TOTAL =	18,584.52 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	387.27		=	35,686.93
	-	(Weighted ADN	<u>//)</u>		
B. 5,449,131.34	Adjusted District Asse	essed Valuation /	1000	=	5,449.13
C. Step A (-) Step B				=	30,237.80
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	604,756.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,168,034.69 (6)
			Total Adjustments	0.00 (7	7)
			•	0.00 (7)
			Paid to Date	0.00	
		A	Recoupments	0.00	
	TOTAL NET S	_	tment To Paid To Date	0.00	4.400.004.00.70
	TOTAL NET 5	TATE AID	(Amount 6 + 7)		1,168,034.69 (8)

2022 - 2023

FOUNDATION AID				County: 11 - CHEROKE	E District: I006 - KEYS
			2022		
	Weighted ADM		Full		
			1,209.36		
High Year	2022				
Weighted ADM	1,209.36	x Foundation A	Aid Factor	1,954.74 =	2,363,984.37 (1)
	SUBTRACT C	DME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage beca	use of personal p	roperty tax adjustmen	t =	610,723.62
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		95,937.	12 x .75 =	71,952.84
School Land					104,378.18
Gross Production					0.00
Motor Vehicle Collec	tions				333,385.38
R.E.A. Tax					182,640.87
TOTAL CHARGEAB	LES			TOTAL =	1,303,080.89 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,060,903.48 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
657.00	x 55.00 x	1.39		TOTAL	E0 227 CE (4)
ADH	Per Capita	Transp. Facto	ır	=	50,227.65 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,209.36		=	111,442.52
		(Weighted ADN	M)		
B. 39,274,830.85	Adjusted District Ass	essed Valuation /	1000	=	39,274.83
C. Step A (-) Step B				=	72,167.69
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,443,353.80 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,554,484.93 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupmen	nts 0.00	
		Adjus	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,554,484.93 (8)

2022 - 2023

Weighted ADM Full 942.61 High Year 2022 Weighted ADM 942.61 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME	1,954.74 =1,842,557.47
942.61 High Year 2022 Weighted ADM 942.61 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,954.74 =1,842,557.47
High Year 2022 Weighted ADM 942.61 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,954.74 =1,842,557.47
Weighted ADM 942.61 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,954.74 = 1,842,557.47
SUBTRACT CHARGEABLE	1,954.74 =1,842,557.47
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax adjustn	nent = 266,290.77
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy 72,9	$30.05 \times .75 = 54,697.54$
School Land	79,559.74
Gross Production	0.00
Motor Vehicle Collections	254,141.78
R.E.A. Tax TOTAL CHARGEABLES	108,190.48 TOTAL
	762,880.31
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 1,079,677.16
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
496.44 x 59.00 x 1.39	TOTAL = 40,713.04
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 942.61	= 86,861.51
(Weighted ADM)	
B. 16,843,186.18 Adjusted District Assessed Valuation / 1000	= 16,843.19
C. Step A (-) Step B	= 70,018.32
Step C x 20 Mills = SALARY INCENTIVE AID	= 1,400,366.40
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 2,520,756.60
Total Adjustn	nents(7)
Paid to	Date 0.00
Recoup	nents
Adjustment To Paid To	Date
TOTAL NET STATE AID (Amount 6 +	7) 2,520,756.60

2022 - 2023

FOUNDATION AID			County:	11 - CHEROKEE	District: I035 - TAHLEQUAH
			2022		
	Weighted ADM		Full		
			5,959.57		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	1,954.74 =	11,649,409.86 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment	=	1,729,157.93
2021-2022 Collections (July 2 2022)	2021 through June				1,720,107.00
75% of County 4-Mill L	Levy		468,659.40	<u> </u>	351,494.55
School Land					512,217.47
Gross Production					0.00
Motor Vehicle Collection	ons				1,636,322.50
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	151,392.50
				TOTAL =	4,380,584.95 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	7,268,824.91 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
2,632.43	x 57.00	x 1.39		TOTAL	208,567.43 (4)
ADH	Per Capita	Transp. Factor	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	5,959.57		=	549,174.38
		(Weighted ADM	<u>//)</u>		
B. 111,630,595.75	Adjusted District As	sessed Valuation /	1000	=	111,630.60
C. Step A (-) Step B				=	437,543.78
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	8,750,875.60 (5)
ТОТА	L BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	=	16,228,267.94 (6)
			Total Adjustments	·	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		16,228,267.94 (8)

2022 - 2023

FOUNDATION AID	County: 11 - CH	EROKEE District: T001 -	CHEROKEE IMMER	SION CHARTER SCH
		2022		
	Weighted ADM	Full 150.67		
High Year	2022			
Weighted ADM	SUBTRACT CHARGEABLI INCOME		1,954.74 =	294,520.68 (1)
(Valuations: Up to 11% -	Down to 11%)			
Adjusted Valuation *plus i	ncreased millage because of persona	property tax adjustment	=	0.00
2021-2022 Collections (July 20 2022)	21 through June			
75% of County 4-Mill Le	vy	0.00 x .7	5 =	0.00
School Land				0.00
Gross Production				0.00
Motor Vehicle Collection	ns			0.00
R.E.A. Tax				0.00
TOTAL CHARGEABLES	3		TOTAL =	0.00 (2)
FOUNDATION AID TO	OTAL (Amount [1] Le	ess Amount [2])	=	294,520.68 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
	r Capita x Transportation Factor)			
	x 0.00 x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita Transp. Fac	etor		0.00 (4)
SALARY INCENTIVE A	ID			
A. 92.15	Incentive Factor x 150.67		=	13,884.24
7.1. G2 7.10	(Weighted A	DM)		
B. 0.00	Adjusted District Assessed Valuation	n / 1000	=	0.00
C. Step A (-) Step B			=	13,884.24
Step C x 20 Mills :	SALARY IN	CENTIVE AID	=	277,684.80 (5)
	BASIC STATE AID (Amount 3 +		=	572,205.48 (6)
	BAGIO CIATE AID (AIIICUITO I	4 + 5)		(-/
	BAGIO CIATE AID (AIIIGAILE)	4 + 5)	=	(2)
	DAGG GTATE AND (AMOUNTO)	4 + 5) Total Adjustments	0.00 (7)	
	DAGG GTATE ALD (ALIGNATO)			. , , , , , , , , , , , , , , , , , , ,
	DAGG GTATE AND (AMSUMES)	Total Adjustments	0.00 (7)	, , , , , , , , , , , , , , , , , , ,
		Total Adjustments Paid to Date	0.00 (7) 0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

2022 - 2023

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	1,954.74 = _	1,176,342.98 (1) 144,600.11
High Year Weighted ADM 601.79 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 48,049.30 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)		· ·
Weighted ADM 601.79 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 48,049.30 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)		· ·
Weighted ADM 601.79 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 48,049.30 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)		· ·
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 48,049.30 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)		· ·
(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)	= .	144 600 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)	= _	144,600,11
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)	= -	144,600 11
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)	-	,500.11
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)		<u> </u>
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)	=	36,036.98
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)		43,572.46
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)		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)		139,254.43
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL	97,198.94
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	= _	460,662.92 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	= _	715,680.06 (3)
(Average Daily Haul x Per Capita x Transportation Factor)		
195.77 x 95.00 x 1.39		
7 TOO. 7 TOO	TOTAL =	25,851.43 (4)
ADH Per Capita Transp. Factor	-	, ,
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 601.79	=	55,454.95
(Weighted ADM)	-	
B. 8,639,654.28 Adjusted District Assessed Valuation / 1000	= _	8,639.65
C. Step A (-) Step B	= _	46,815.30
Step C x 20 Mills = SALARY INCENTIVE AID	=	936,306.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= _	1,677,837.49 (6)
Total Adjustments	0.00 (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)		1,677,837.49 (8)

2022 - 2023

	FOUNDATION AID			-	CHOCTAW	District: I002	- FORT TOWSON
High Year 2022 Weighted ADM 2570.57 x Foundation Aid Factor 1,954.74 = 1,115,316.00 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) 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 Levy 52,165.32 x.75 = 39,123.99 School Land 600 (July 2021 through June 2022) School Land 600 (July 2021 through June 2022) School Land 700 (July 2021 through June 2023) School Land 700 (July 2021 through June 2025) TOTAL CHARGEABLES 700 (Amount [1] Less Amount [2]) = 297,526,74 (July 2025) TOTAL CHARGEABLES 700 (Amount [1] Less Amount [2]) = 297,526,74 (July 2025) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 235.21 x 92.00 x 1.39 TOTAL = 30,078.65 (July 2025) ADH Per Capita 7 transp. Factor				2022			
High Year 2022 570.57 x Foundation Aid Factor 1,954.74 1,115.316.00 (1)		Weighted ADM					
Noting N	High Year	2022					
Name	=	570.57 x	Foundation Aid Fac	ctor	1,954.7	4 =	1,115,316.00 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment = 376,781.88 2021-2022 Collections (July 2021 through June 2021) 2021) 2021 2022) 20				_			
2021-2022 Collections (July 2021 through June 2022) 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 70TAL CHARGEABLES 70TAL = 817,789.26 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 297,526.74 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) ADH Per Capita 7ransp. Factor 7 (Weighted ADM) B. 23,998,846.17 Adjusted District Assessed Valuation / 1000 = 23,998.85 C. Step A (-) Step B = SALARY INCENTIVE AID Step C x 20 Mills = SALARY INCENTIVE AID = 571,583.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 599,188.99 (6)							
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 26,000 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 297,526.74 (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. 92.15 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 = 3ALARY INCENTIVE AID = 571,583.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 899,188.99 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plus	s increased millage because	of personal property	y tax adjustment		=	376,781.88
School Land 46,802.53 Gross Production 0.00 Motor Vehicle Collections 149,522.16 R.E.A. Tax 205,557.70 TOTAL CHARGEABLES TOTAL 817,789.26 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 297,526.74 (3) 297,526		2021 through June					
Motor Vehicle Collections		_evy	_	52,165.32 x	.75	=	
Motor Vehicle Collections 149,523.16 R.E.A. Tax							
R.E.A. Tax							
TOTAL CHARGEABLES		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 297,526.74 [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. 92.15 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 = 28,579.18 Step C x 20 Mills = SALARY INCENTIVE AID = 571,583.60 [5] TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 899,188.99 [6]		F0			TOTAL		205,557.70
Salary Incentive Factor Salary Incentive ADM Step C x 20 Mills Step C x 20 Mills Salary Incentive AID Salary Incentive AID Step C x 20 Mills Step C x	TOTAL CHARGEABL	ES			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. 92.15 Incentive Factor x 570.57 = 52,578.03 B. 23,998,846.17 Adjusted District Assessed Valuation / 1000 = 23,998.85 C. Step A (·) Step B = 28,579.18 Step C x 20 Mills = SALARY INCENTIVE AID = 571,583.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 899,188.99 (6) Total Adjustments	FOUNDATION AID	TOTAL (An	nount [1] Less Amor	unt [2])		=	297,526.74 (3)
Average Daily Haul x Per Capita x Transportation Factor 235.21		Zero if Less Than Zero					
235.21 x 92.00 x 1.39 TOTAL = 30,078.65 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 570.57 = 52,578.03 B. 23,998,846.17 Adjusted District Assessed Valuation / 1000 = 23,998.85 C. Step A (·) Step B = 28,579.18 Step C x 20 Mills = SALARY INCENTIVE AID = 571,583.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 899,188.99 (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 F	actor)				
SALARY INCENTIVE AID A. 92.15 Incentive Factor x	235.21	x 92.00 x	1.39		TOTAL	=	30,078.65 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita					
No. 23,998,846.17 Adjusted District Assessed Valuation / 1000 = 23,998.85	SALARY INCENTIVE	AID					
B. 23,998,846.17 Adjusted District Assessed Valuation / 1000 = 23,998.85 C. Step A (-) Step B = 28,579.18 Step C x 20 Mills = SALARY INCENTIVE AID = 571,583.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 899,188.99 (6) Total Adjustments	A. 92.15	Incentive Factor x	570.57			=	52,578.03
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 571,583.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 899,188.99 (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) = 571,583.60 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 23,998,846.17	Adjusted District Assesse	ed Valuation / 1000			=	23,998.85
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 899,188.99 (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					=	28,579.18
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 INCENTIV	'E AID		=	571,583.60 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (A	mount 3 + 4 + 5)			=	899,188.99 (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 Adjustments	0.0	0 (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) 899,188.99 (8)			Adjustment	To Paid To Date	0.0	0	
		TOTAL NET STA	TE AID (A	Amount 6 + 7)			899,188.99 (8)

2022 - 2023

Full	FOUNDATION AID			County: 12 - CHOCTAW	District: I004 - SOPER
High Year			2022		
High Year 2022 1,154,039.40 1,094.74 1,154,039.40 1,094.74 1,0		Weighted ADM	Full		
Total			590.38		
SUBTRACT CHARGEABLE INCOME INCOME	_				
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 108,644.83	Weighted ADM			1,954.74 =	1,154,039.40 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 108,644.83 2021-0202 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev			.E		
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 57,636.60 x.75 43,227.45 51,709.12 75% of County 4-Mill Levy 57,636.60 x.75 43,227.45 51,709.12 75% of County 4-Mill Levy 57,636.60 x.75 43,227.45 51,709.12 75% of County 4-Mill Levy 57,636.60 x.75 43,227.45 51,709.12 75% of County 4-Mill Levy 57,636.60 x.75 43,227.45 51,709.12 75% of County 4-Mill Levy 57,636.60 x.75 43,227.45 75% of County 4-Mill Levy 57,636.60 x.75 43,227.45 75% of County 4-Mill Levy 75% of County 4-Mill Levy 57,636.60 x.75 43,227.45 75% of County 4-Mill Levy 75% of County 4-Mi	(Valuations: Up to 11%	% - Down to 11%)			
75% of County 4-Mill Levy 57,636.60 x .75 = 43,227.45 School Land 51,709.12 Gross Production 0.00 Motor Vehicle Collections 165,178.89 R.E.A. Tax 76,029.65 TOTAL CHARGEABLES TOTAL 444,789.94 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 709,249.46 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 301.83	Adjusted Valuation *plu	is increased millage because of person	al property tax adjustmen	nt =	108,644.83
School Land 51,709.12 Gross Production 0.00 Motor Vehicle Collections 165,178.89 R.E.A. Tax 76,029.65 TOTAL CHARGEABLES TOTAL = 444,789.94 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 709,249.46 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 301.83 x 81.00 x 1.39 TOTAL = 33,983.04 (4) ADH Per Capita Transp. Factor = 33,983.04 (4) SALARY INCENTIVE AID = 54,403.52 C. Step A (·) Step B = 48,169.56 Step C x 20 Mills = SALARY INCENTIVE AID = 963,391.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,706,623.70 (6)		2021 through June		_	
Motor Vehicle Collections	75% of County 4-Mill	Levy	57,636.	60 x .75 =	43,227.45
Motor Vehicle Collections R.E.A. Tax 76,029.65 R.E.A. Tax 76,029.65 TOTAL CHARGEABLES TOTAL CHARGEABLES Amount [2] 2 709,249.46 29 29 20 20 20 20 20 20	School Land				51,709.12
R.E.A. Tax	Gross Production				0.00
TOTAL CHARGEABLES	Motor Vehicle Collect	ions			165,178.89
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 709,249.46 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 301.83	R.E.A. Tax				76,029.65
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 301.83	TOTAL CHARGEABI	LES			444,789.94 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 301.83	FOUNDATION AID	TOTAL (Amount [1] I	ess Amount [2])	=	709,249.46 (3)
Average Daily Haul x Per Capita x Transportation Factor) 301.83		Zero if Less Than Zero			
301.83 x 81.00 x 1.39 TOTAL = 33,983.04 (4)	TRANSPORTATION:				
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 590.38 (Weighted ADM) = 54,403.52 B. 6,233,956.51 Adjusted District Assessed Valuation / 1000 = 6,233.96 C. Step A (-) Step B = 48,169.56 Step C x 20 Mills = 963,391.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,706,623.70 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	301.83	x 81.00 x 1.39		TOTAL _	33 083 04 (4)
A. 92.15 Incentive Factor x 590.38 = 54,403.52 B. 6,233,956.51 Adjusted District Assessed Valuation / 1000 = 6,233.96 C. Step A (-) Step B = 48,169.56 Step C x 20 Mills = SALARY INCENTIVE AID = 963,391.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,706,623.70 (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. Fa	actor		33,903.04 (4)
A. 92.15 Incentive Factor x 590.38 = 54,403.52 B. 6,233,956.51 Adjusted District Assessed Valuation / 1000 = 6,233.96 C. Step A (-) Step B = 48,169.56 Step C x 20 Mills = SALARY INCENTIVE AID = 963,391.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,706,623.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	CALABY INCENTIVE	· AID			
(Weighted ADM) B. 6,233,956.51					
B. 6,233,956.51 Adjusted District Assessed Valuation / 1000 = 6,233.96 C. Step A (-) Step B = 48,169.56 Step C x 20 Mills = SALARY INCENTIVE AID = 963,391.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,706,623.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15			=	54,403.52
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 963,391.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,706,623.70 (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 = 963,391.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,706,623.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 6,233,956.51	Adjusted District Assessed Valuati	on / 1000	=	6,233.96
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,706,623.70 (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			=	48,169.56
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	=	963,391.20 (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)	=	1,706,623.70 (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	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) 1,706,623.70 (8)		Ac	ljustment To Paid To Da	ate 0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		1,706,623.70 (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	1,954.74 =	3,904,417.22 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustmen	t =	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])	=	2,222,763.84 (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. Factor	r		· <i>,</i>
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,997.41		=	184,061.33
		(Weighted ADN	M)		· · · · · · · · · · · · · · · · · · ·
B. 43,208,800.97	Adjusted District Ass	sessed Valuation /	1000	=	43,208.80
C. Step A (-) Step B				=	140,852.53
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,817,050.60 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	5,119,413.60 (6)
			Total Adjustmer	0.00 (7)	
			Paid to Da	ote 0.00	
			Recoupmer	nts 0.00	
		Adjust	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,119,413.60 (8)

2022 - 2023

FOUNDATION AID			County	y: 13 - CIMARRON	District: I002 - BOISE CITY
			2022		
	Weighted ADM		Full		
			638.38		
High Year	2022	- I di A		4.054.74	4 0 47 000 00 (4)
Weighted ADM	638.38 SUBTRACT CI		Aid Factor	1,954.74 =	1,247,866.92 (1)
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage becau	use of personal pr	roperty tax adjustment	=	965,068.54
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		231,828.6	<u>3</u> x .75 =	173,871.47
School Land					45,927.89
Gross Production					29,584.59
Motor Vehicle Collect	tions				146,715.03
R.E.A. Tax TOTAL CHARGEABI	EQ			TOTAL	323,978.80
				TOTAL =	1,685,146.32 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:	:				
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
80.09	x 167.00 x	1.39		TOTAL	18,591.29 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	638.38		=	58,826.72
		(Weighted ADN	M)		
B. 55,863,044.10	Adjusted District Asse	essed Valuation /	1000	=	55,863.04
C. Step A (-) Step B				=	2,963.68
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	59,273.60 (5)
тоти	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	77,864.89 (6)
			Total Adjustment	s 0.00 (7)	
			-		
			Paid to Dat Recoupment		
		Δdine	tment To Paid To Dat		
	TOTAL NET S	_	(Amount 6 + 7)		77,864.89 (8)
			(another 1)		11,004.00

2022 - 2023

FOUNDATION AID			С	ounty: 13 - CIMARRO	ON District: I010 - FELT
			2022		
	Weighted ADM		Full		
			199.36		
High Year	2022				
Weighted ADM		dation Aid Factor		1,954.74 =	389,696.97 (1)
	SUBTRACT CHARGE INCOME	ABLE			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage because of pe	rsonal property tax	c 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	LES			TOTAL =	260,644.72 (2)
FOUNDATION AID	TOTAL (Amount	[1] Less Amount [[2])	=	129,052.25 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Factor)			
69.56	x 167.00 x 1	.39		TOTAL =	16,146.96 (4)
ADH	Per Capita Trans	p. Factor			10,140.90 (4)
SALARY INCENTIVE	AID				
A. 92.15		99.36		=	18,371.02
	(Weigh	ted ADM)			
B. 5,061,362.17	Adjusted District Assessed Va	luation / 1000		=	5,061.36
C. Step A (-) Step B				=	13,309.66
Step C x 20 Mills	= SALAR	Y INCENTIVE A	AID	=	266,193.20 (5)
ТОТА	AL BASIC STATE AID (Amour	t 3 + 4 + 5)		=	411,392.41 (6)
		Total	Adjustments	0.00 (7)	
			Paid to Date	0.00	
		R	Recoupments	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STATE A	AID (Amo	ount 6 + 7)		411,392.41 (8)

2022 - 2023

FOUNDATION AID			County: 1 2022	4 - CLEVELAND	District: C016 - ROBIN HILL
	Weighted ADM		Full 568.01		
High Year	2022				
Weighted ADM	568.01	x Foundation A	vid Factor	1,954.74 =	1,110,311.87 (1)
	SUBTRACT CI				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	use of personal pr	roperty tax adjustment	=	152,283.77
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		93,836.31	1 x .75 =	
School Land					56,019.76
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	FC			TOTAL	40,519.74
				TOTAL =	319,200.50 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	791,111.37 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation	on Factor)			
345.00	x 33.00 x	1.39		TOTAL	15,825.15 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	568.01		=	52,342.12
		(Weighted ADN	<i>A</i>)		
B. 9,240,519.94	Adjusted District Asse	essed Valuation /	1000	=	9,240.52
C. Step A (-) Step B				=	43,101.60
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	862,032.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,668,968.52 (6)
			Total Adjustments	s <u>0.00</u> (7	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)		1,668,968.52 (8)

2022 - 2023

FOUNDATION AID			Cou	inty: 14 - CLEVELAN	D District: I002 - MOORE
			2022		
	Weighted ADM		Full		
			38,377.77		
High Year	2022				
Weighted ADM	38,377.77	x Foundation A	aid Factor	1,954.74 =	75,018,562.13 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	20,123,590.61
2021-2022 Collections (July 2022)	2021 through June			-	· · ·
75% of County 4-Mill	Levy		5,941,660.0	<u>2</u> x .75 =	4,456,245.02
School Land					3,558,277.58
Gross Production					67,354.36
Motor Vehicle Collecti	ions				11,367,162.84
R.E.A. Tax					464,061.87
TOTAL CHARGEABL	ES			TOTAL =	40,036,692.28 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	34,981,869.85 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportat	tion Factor)			
8,997.89	x 33.00 x	1.39		TOTAL =	412,733.21 (4)
ADH	Per Capita	Transp. Factor	r	_	. ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	38,377.77		=	3,536,511.51
		(Weighted ADN	<u>M)</u>	-	-,,-
B. 1,250,655,743.13	Adjusted District Ass	sessed Valuation /	1000	= _	1,250,655.74
C. Step A (-) Step B				= _	2,285,855.77
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	45,717,115.40 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	81,111,718.46 (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)	_	81,111,718.46 (8)

2022 - 2023

FOUNDATION AID			County: 14 -	CLEVELAND	District: I029 - NORMAN
			2022		
	Weighted ADM		Full		
		2	5,595.43		
High Year	2022				
Weighted ADM		oundation Aid Factor		1,954.74 =	50,032,410.84 (1)
	SUBTRACT CHARGINCOME	SEABLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because of	personal property tax	adjustment	=	16,757,205.76
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	_evy		3,605,478.07 x .75	=	2,704,108.55
School Land					2,167,888.47
Gross Production					40,940.80
Motor Vehicle Collecti	ons				6,926,840.19
R.E.A. Tax			_		416,807.08
TOTAL CHARGEABL	ES		T	OTAL = _	29,013,790.85 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amount [2	2])	=	21,018,619.99 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fac	etor)			
10,638.60	x 33.00 x	1.39	T	OTAL =	487,992.58 (4)
ADH	Per Capita Tra	insp. Factor		_	, ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	25,595.43		=	2,358,618.87
	(We	ighted ADM)		_	
B. 1,056,259,472.19	Adjusted District Assessed	Valuation / 1000		= _	1,056,259.47
C. Step A (-) Step B				= _	1,302,359.40
Step C x 20 Mills	= SAL	ARY INCENTIVE A	ID	= _	26,047,188.00 (5)
TOTA	L BASIC STATE AID (Amo	ount 3 + 4 + 5)		= _	47,553,800.57 (6)
		Total A	Adjustments	0.00 (7)	
			Paid to Date	0.00	
		R	ecoupments	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STATI	E AID (Amo	unt 6 + 7)	_	47,553,800.57 (8)

2022 - 2023

Note	FOUNDATION AID			Cou	ınty: 14 - CLEVELANI	D District: I040 - NOBLE
High Year 2022 Weighted ADM 2,868.77 x Foundation Aid Factor 3U54.74 = 9,517,179.47 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) 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 = 523,038.02 416,410.21 Gross Production				2022		
High Year 2022 4.888.77 x Foundation Aid Factor 1,954.74 9,517,179.47 (1) SUBTRACT CHARGEABLE NCOME 17% 1 1 1 1 1 1 1 1 1		Weighted ADM		Full		
Neighted ADM				4,868.77		
Companies	-					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			Aid Factor	1,954.74 =	9,517,179.47 (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	(Valuations: Up to 11%	% - Down to 11%)				
2021 2022 Collections (July) 2021 through June 2022 2022 2022 2022 2022 2022 2022 20	Adjusted Valuation *plu	is increased millage beca	ause of personal pr	roperty tax adjustment	=	1,437,078.16
School Land		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		697,384.03	<u>3</u> x .75 =	523,038.02
Motor Vehicle Collections R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,398,712.29 (3) 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 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,868.77		EC			TOTAL	403,988.22
Sample S						4,118,467.18 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,526.65	FOUNDATION AID			s Amount [2])	= _	5,398,712.29 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 2,526.65		Zero if Less Than Z	ero			
2,526.65 x 33.00 x 1.39 TOTAL = 115,897.44 (4)	TRANSPORTATION:	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,868.77 = 448,657.16 B. 90,667,391.70 Adjusted District Assessed Valuation / 1000 = 90,667.39 C. Step A (-) Step B = 357,989.77 Step C x 20 Mills = SALARY INCENTIVE AID = 7,159,795.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,674,405.13 (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 Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID = 448,657.16 A. 92.15 Incentive Factor x 4,868.77 (Weighted ADM) = 448,657.16 B. 90,667,391.70 Adjusted District Assessed Valuation / 1000 = 90,667.39 C. Step A (-) Step B = 357,989.77 Step C x 20 Mills = 7,159,795.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,674,405.13 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	2,526.65	x 33.00	1.39		TOTAL =	115,897.44 (4)
A. 92.15 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 = 357,989.77 Step C x 20 Mills = SALARY INCENTIVE AID = 7,159,795.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,674,405.13 (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. 90,667,391.70 Adjusted District Assessed Valuation / 1000 = 90,667.39	SALARY INCENTIVE	AID			. —	
B. 90,667,391.70 Adjusted District Assessed Valuation / 1000 = 90,667.39 C. Step A (-) Step B = 357,989.77 Step C x 20 Mills = SALARY INCENTIVE AID = 7,159,795.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,674,405.13 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	4,868.77		=	448,657.16
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 7,159,795.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,674,405.13 (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) = 7,159,795.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 90,667,391.70	Adjusted District As	sessed Valuation /	1000	= _	90,667.39
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 12,674,405.13 (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				= _	357,989.77
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	=	7,159,795.40 (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)	=	12,674,405.13 (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	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 12,674,405.13 (8)			Adjust	tment To Paid To Date	e <u>0.00</u>	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	12,674,405.13 (8)

2022 - 2023

FOUNDATION AID			County:	14 - CLEVELAND	District: I057 - LEXINGTON
			2022		
	Weighted ADM		Full		
			1,602.76		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE OME	aid Factor	1,954.74	3,132,979.08 (1)
(Valuations: Up to 11%					
Adjusted Valuation *plus		use of personal pr	roperty tax adjustment		005 704 07
2021-2022 Collections (July 2 2022)				=	395,734.97
75% of County 4-Mill L	Levy		242,844.69	9 x .75 =	182,133.52
School Land					145,504.39
Gross Production					2,753.35
Motor Vehicle Collection	ons				464,836.75
R.E.A. Tax					181,026.11
TOTAL CHARGEABL	ES			TOTAL =	1,371,989.09 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,760,989.99 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
635.38	x 55.00 x	1.39	_	TOTAL =	48,574.80 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,602.76		=	147,694.33
		(Weighted ADM	1)		
B. 23,911,478.60	Adjusted District Ass	sessed Valuation /	1000	=	23,911.48
C. Step A (-) Step B				=	123,782.85
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,475,657.00 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	4,285,221.79 (6)
			Total Adjustments	s 0.00 (7)
			Paid to Date	e 0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,285,221.79 (8)

2022 - 2023

Full 1,838.49 X Foundation AIDM 1,838.49 X Foundation Aid Factor 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,593,769.94 (1) 1,954.74 3,933.90 3,216.99 3	FOUNDATION AID		County: 14	- CLEVELAND	District: I070 - LITTLE AXE
High Year 2022 2002 20		Weighted ADM			
1,838.49 x Foundation Aid Factor 1,954.74 3,593,769.94 (1)		Weighted ADIW			
SUBTRACT CHARGEABLE NCOME NCOME	High Year	2022			
Name	Weighted ADM	1,838.49 x Foundatio	n Aid Factor	1,954.74 =	3,593,769.94 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 460,093.30			E		
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 *plus	s increased millage because of persona	l property tax adjustment	=	460,093.30
School Land 170,389,56 Gross Production 3,216,38 Motor Vehicle Collections 544,440,82 R.E.A. Tax 201,274,62 TOTAL CHARGEABLES TOTAL = 1,591,887,73 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,001,882,21 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,071.15 x 33.00 x 1.39 TOTAL = 49,133.65 (4) ADH Per Capita Transp. Factor TOTAL = 169,416.85 (4) SALARY INCENTIVE AID = 29,324.15 = 29,324.15 (C. Step A (·) Step B = 140,092.70 = 29,324.15 = 2,801,854.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,801,854.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,852,869.86 (6)		2021 through June			
Motor Vehicle Collections		Levy	283,296.60 x	.75 =	
Motor Vehicle Collections False					
R.E.A. Tax					
TOTAL CHARGEABLES		ons			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,001,882.21 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,071.15		FS		TOTAL	,
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,071.15			000 Amount [0])	=	1,591,887.73 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,071.15	FOUNDATION AID	,	ess Amount [2])	=	2,001,882.21 (3)
Adjustment Capita x Transportation Factor		Zero if Less Than Zero			
1,071.15	TRANSPORTATION:				
ADH Per Capita Transp. Factor	(Average Daily Haul x F	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,838.49 (Weighted ADM) = 169,416.85 B. 29,324,146.17 Adjusted District Assessed Valuation / 1000 = 29,324.15 C. Step A (-) Step B = 140,092.70 Step C x 20 Mills = SALARY INCENTIVE AID = 2,801,854.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,852,869.86 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	1,071.15	x 33.00 x 1.39		TOTAL =	49,133.65 (4)
A. 92.15 Incentive Factor x 1,838.49 = 169,416.85 (Weighted ADM) B. 29,324,146.17 Adjusted District Assessed Valuation / 1000 = 29,324.15 C. Step A (-) Step B = 140,092.70 Step C x 20 Mills = SALARY INCENTIVE AID = 2,801,854.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,852,869.86 (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. Fa			`
(Weighted ADM) B. 29,324,146.17	SALARY INCENTIVE	AID			
No. 29,324,146.17 Adjusted District Assessed Valuation / 1000 = 29,324.15	A. 92.15	Incentive Factor x 1,838.49	9	=	169,416.85
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,801,854.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,852,869.86 (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 = 2,801,854.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,852,869.86 (6) Paid to Date 0.00 (7) Paid to Date 0.00 (7) Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7)	B. 29,324,146.17	Adjusted District Assessed Valuation	on / 1000	=	29,324.15
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,852,869.86 (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			=	140,092.70
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	CENTIVE AID	=	2,801,854.00 (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)	=	4,852,869.86 (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) 4,852,869.86 (8)		Ad	justment To Paid To Date	0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		4,852,869.86 (8)

2022 - 2023

FOUNDATION AID			Count	y: 15 - COAL	District: C004	- COTTONWOOD
			2022			
	Weighted ADM		Full			
			308.09			
High Year	2022					
Weighted ADM		x Foundation A	Aid Factor	1,954.	<u>74</u> =	602,235.85 (1)
	SUBTRACT CI INCO					
(Valuations: Up to 119	% - Down to 11%)					
Adjusted Valuation *pl	us increased millage becau	use of personal p	roperty tax adjustment		=	98,268.06
2021-2022 Collections (July 2022)	/ 2021 through June					· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill	Levy		78,702.50	0 x .75	=	59,026.88
School Land						23,607.51
Gross Production						0.00
Motor Vehicle Collec	tions					0.00
R.E.A. Tax	LEC			TOTAL		16,154.09
TOTAL CHARGEAB				TOTAL	=	197,056.54 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	405,179.31 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION	:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)				
121.41	x 70.00 x	1.39		TOTAL	=	11,813.19 (4)
ADH	Per Capita	Transp. Facto	r			(1)
SALARY INCENTIVE						
A. 92.15	Incentive Factor x	308.09				28,390.49
A. 92.13	incentive ractor x	(Weighted ADN	<u></u>		=	20,390.49
B. 6,043,545.82	Adjusted District Asse	essed Valuation /	1000		=	6,043.55
C. Step A (-) Step B					=	22,346.94
Step C x 20 Mills		SALARY INCE			=	446,938.80 (5)
1017	AL BASIC STATE AID	(Amount 3 + 4 -	+ 5)		=	863,931.30 (6)
			Total Adjustments	s 0.	00 (7)	
			Paid to Date	e 0.	00	
			Recoupments		00	
		Adjus	tment To Paid To Date	e 0.	00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)			863,931.30 (8)

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	1,954.74	2,712,358.13 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustmen	t =	1,527,428.42
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		311,292.	<u>47</u> x .75 =	233,469.35
School Land					94,496.64
Gross Production					1,065,121.59
Motor Vehicle Collect	ions				301,850.29
R.E.A. Tax					252,971.98
TOTAL CHARGEABL	.ES			TOTAL =	3,475,338.27 (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)			
505.91	x 92.00 x	1.39		TOTAL =	64,695.77 (4)
ADH	Per Capita	Transp. Facto	r		<u> </u>
SALARY INCENTIVE	AID				
A. 92.15		1 207 50		_	127,865.50
A. 92.15	Incentive Factor x	1,387.58 (Weighted ADM	<u>//)</u>	=	127,003.30
B. 98,108,198.90	Adjusted District Ass	sessed Valuation /	1000	=	98,108.20
C. Step A (-) Step B				=	29,757.30
Step C x 20 Mills	=	SALARY INCE		=	595,146.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	659,841.77 (6)
			Total Adjustmer	nts 0.00 (7)	
			Paid to Da		
			Recoupmer		
		Adjus	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		659,841.77 (8)

2022 - 2023

Full	FOUNDATION AID				County: 15 - COAL	District: I002 - TUPELO
High Year				2022		
High Year 1492 1493 1494 1495 1		Weighted ADM		Full		
No signited ADM				549.24		
SUBTRACT CHARGEABLE NCOME	-					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuations *plus increased millage because of personal property tax adjustment = 281,208.69	Weighted ADM			aid Factor	1,954.74 =	1,073,621.40 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 281,208.69 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 112,400.99 x.75 = 84,300.74 and 34,077.42 and 34,0	(Valuations: Up to 11%	% - Down to 11%)				
2021-2022 Collections (July) 2021 through June 2021-2022 202	Adjusted Valuation *plu	is increased millage beca	use of personal pr	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]) = 63,961.84 (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) ADLARY INCENTIVE AID = 50,612.47 A. 92.15 Incentive Factor x 549.24 (Weighted ADM) = 50,612.47 B. 17,367,575.91 Adjusted District Assessed Valuation / 1000 = 17,367.58 C. Step A (·) Step B = 33,244.89 Step C x 20 Mills = SALARY INCENTIVE AID = 664,897.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 749,747.59 (6)		2021 through June			_	<u> </u>
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 117,229.94 TOTAL CHARGEABLES TOTAL CHARGEABLES (Amount [1] Less Amount [2]) = 63,961.84 (3) 2 (2) (3) (4)						
R.E.A. Tax	Gross Production					383,985.70
TOTAL CHARGEABLES TOTAL	Motor Vehicle Collect	ions				108,857.07
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 63,961.84 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 166.97						117,229.94
Sayon.84 (3)	TOTAL CHARGEAB	_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])	=	63,961.84 (3)
Average Daily Haul x Per Capita x Transportation Factor 166.97		Zero if Less Than Ze	ro		_	
166.97	TRANSPORTATION					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 549.24 = 50,612.47 (Weighted ADM) B. 17,367,575.91 Adjusted District Assessed Valuation / 1000 = 17,367.58 C. Step A (-) Step B = 33,244.89 Step C x 20 Mills = SALARY INCENTIVE AID = 664,897.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 749,747.59 (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 Transportation	on Factor)			
ADH Per Capita Transp. Factor	166.97	x 90.00 x	1.39		TOTAL _	20 887 95 (4)
A. 92.15 Incentive Factor x 549.24 = 50,612.47 B. 17,367,575.91 Adjusted District Assessed Valuation / 1000 = 17,367.58 C. Step A (-) Step B = 33,244.89 Step C x 20 Mills = SALARY INCENTIVE AID = 664,897.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 749,747.59 (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. Factor	r		20,007.33 (4)
A. 92.15 Incentive Factor x 549.24 = 50,612.47 Weighted ADM	CALADY INCENTIVE	: AID				
No.						
B. 17,367,575.91 Adjusted District Assessed Valuation / 1000 = 17,367.58 C. Step A (-) Step B = 33,244.89 Step C x 20 Mills = SALARY INCENTIVE AID = 664,897.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 749,747.59 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x		4)	= _	50,612.47
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 664,897.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 749,747.59 (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 = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 664,897.80 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) 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) = 749,747.59 (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				= _	33,244.89
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	NTIVE AID	=	664,897.80 (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)	=	749,747.59 (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) 749,747.59 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		749,747.59 (8)

2022 - 2023

FOUNDATION AID			County: 16 - C	OMANCHE	District: C048	FLOWER MOUND
			2022			
Weig	hted ADM		Full 555.60			
High Year	2022		000.00			
Weighted ADM		Foundation A	id Factor	1,95	4.74 =	1,086,053.54 (1)
	SUBTRACT CH INCO					
(Valuations: Up to 11% - Down to						
Adjusted Valuation *plus increase	ed millage becau	se of personal pr	operty tax adjustment		=	212,234.06
2021-2022 Collections (July 2021 throu 2022)	ıgh June					
75% of County 4-Mill Levy			50,517.68	3 x .75	=	37,888.26
School Land						49,866.07
Gross Production						0.00
Motor Vehicle Collections						0.00
R.E.A. Tax				TOTAL		402.01
TOTAL CHARGEABLES				TOTAL	=	300,390.40 (2)
FOUNDATION AID TOTAL	((Amount [1] Less	Amount [2])		=	785,663.14 (3)
Zero	if Less Than Zer	0				
TRANSPORTATION:						
(Average Daily Haul x Per Capita	a x Transportatio	n Factor)				
327.38 x	33.00 x	1.39		TOTAL	=	15,016.92 (4)
ADH P	er Capita	Transp. Factor	r			
SALARY INCENTIVE AID						
A. 92.15 Incen	ntive Factor x	555.60			=	51,198.54
	_	(Weighted ADM	1)			
B. 13,648,492.50 Adjus	sted District Asse	ssed Valuation /	1000		=	13,648.49
C. Step A (-) Step B					=	37,550.05
Step C x 20 Mills =	;	SALARY INCE	NTIVE AID		=	751,001.00 (5)
TOTAL BASIC	C STATE AID	(Amount 3 + 4 +	- 5)		=	1,551,681.06 (6)
			Total Adjustments		0.00 (7)	
			Paid to Date		0.00	
			Recoupments		0.00	
		-	ment To Paid To Date		0.00	
•	TOTAL NET S	TATE AID	(Amount 6 + 7)			1,551,681.06 (8)

2022 - 2023

FOUNDATION AID		Cour	nty: 16 - COMANCHE	District: C049 - BISHOP
		2022		
Weighted A	ADM	Full		
		937.16		
High Year 2022				
Weighted ADM 937.16			1,954.74 =	1,831,904.14 (1)
20811	RACT CHARGEABLI INCOME	E		
(Valuations: Up to 11% - Down to 11%))			
Adjusted Valuation *plus increased milla	age because of persona	l property tax adjustment	=	233,091.98
2021-2022 Collections (July 2021 through June 2022)	е		_	
75% of County 4-Mill Levy		78,376.13	<u>3</u> x .75 =	58,782.10
School Land				77,925.02
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax TOTAL CHARGEABLES			TOTAL	354.56
			=	370,153.66 (2)
FOUNDATION AID TOTAL	(Amount [1] Le	ess Amount [2])	= _	1,461,750.48 (3)
Zero if Less	Than Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Tra	ansportation Factor)			
491.67 x 33.00) x 1.39		TOTAL =	22,552.90 (4)
ADH Per Cap	oita Transp. Fac	ctor	_	, ,
SALARY INCENTIVE AID				
A. 92.15 Incentive Fa	actor x 937.16		=	86,359.29
7.1 SZ.16 III. SS.11 S	(Weighted A	.DM)	_	00,000.20
B. 15,096,630.72 Adjusted Di	istrict Assessed Valuatio	n / 1000	=	15,096.63
C. Step A (-) Step B			=	71,262.66
Step C x 20 Mills =	SALARY IN	CENTIVE AID		1,425,253.20 (5)
	ATE AID (Amount 3 +		=	2,909,556.58 (6)
			_	
		Total Adjustments	0.00 (7)	
		Paid to Date	e0.00	
		Recoupments	s 0.00	
	Adi	ustment To Paid To Date	e 0.00	
	,			

2022 - 2023

FOUNDATION AID		C	ounty: 16 - COMANCI	HE District: I001 - CACHE
		2022		
	Weighted ADM	Full		
		3,159.29		
High Year	2022			
Weighted ADM		dation Aid Factor	1,954.74 =	6,175,590.53 (1)
	SUBTRACT CHARGEA INCOME	ABLE		
(Valuations: Up to 11%	% - Down to 11%)			
Adjusted Valuation *plu	is increased millage because of per	sonal property tax adjustmen	nt =	1,874,489.07
2021-2022 Collections (July 2022)	2021 through June			,, , , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill	Levy	302,253.	<u>36</u> x .75 =	226,690.02
School Land				299,430.84
Gross Production				2,678.20
Motor Vehicle Collect	ions			956,484.98
R.E.A. Tax TOTAL CHARGEABI	EC		TOTAL	138,962.13
			TOTAL =	3,498,735.24 (2)
FOUNDATION AID		[1] Less Amount [2])	= .	2,676,855.29 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)			
1,500.45	x 59.00 x 1	.39	TOTAL =	123,051.90 (4)
ADH	Per Capita Transp	o. Factor	•	·``
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x3,15	59.29	=	291,128.57
	(Weight	ted ADM)		
B. 119,622,786.75	Adjusted District Assessed Val	uation / 1000	= .	119,622.79
C. Step A (-) Step B			= .	171,505.78
Step C x 20 Mills	= SALAR	Y INCENTIVE AID	=	3,430,115.60 (5)
TOTA	AL BASIC STATE AID (Amount	t 3 + 4 + 5)	=	6,230,022.79 (6)
		Total Adjustmer	0.00 (7)	
		Paid to Da	ate 0.00	
		Recoupmer	nts 0.00	
		Adjustment To Paid To Da	ate 0.00	
	TOTAL NET STATE A	ID (Amount 6 + 7)		6,230,022.79 (8)

2022 - 2023

FOUNDATION AID	County: 16 - COMANCHE District: 1002 - INDIAHOMA
	2022
Weighted ADM	Full
	361.20
High Year 2022	
Weighted ADM 361.20 x Foundation Aid Factor	1,954.74 = 706,052.09 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax	adjustment = 104,877.55
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	29,723.37 x .75 = 22,292.53
School Land	29,437.29
Gross Production	263.40
Motor Vehicle Collections	94,030.88
R.E.A. Tax	85,777.48
TOTAL CHARGEABLES	TOTAL = 336,679.13 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount	2]) = 369,372.96 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
85.15 x 119.00 x 1.39	TOTAL = 14,084.66 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 361.20	= 33,284.58
(Weighted ADM)	
B. 6,033,643.58 Adjusted District Assessed Valuation / 1000	= 6,033.64
C. Step A (-) Step B	= 27,250.94
Step C x 20 Mills = SALARY INCENTIVE A	ID = 545,018.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 928,476.42 (6)
Total	Adjustments 0.00 (7)
	Paid to Date0.00
F	ecoupments 0.00
Adjustment To	Paid To Date 0.00
TOTAL NET STATE AID (Amo	

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	1,954.74 =	1,076,358.03 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	se 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	OTAL (Amount [1] Less	s Amount [2])	=	531,702.85 (3)
	Zero if Less Than Zero	0		,	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	n Factor)			
174.19	x 86.00 x	1.39		TOTAL =	20,822.67 (4)
ADH	Per Capita	Transp. Facto			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	550.64		=	50,741.48
	_	(Weighted ADN	<i>M</i>)		
B. 10,864,670.30	Adjusted District Asse	ssed Valuation /	1000	=	10,864.67
C. Step A (-) Step B				=	39,876.81
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	797,536.20 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,350,061.72 (6)
	FY 2022 Class Size Pen Kindergarten & 1st Grad			7,778.26	
			Total Adjustments	7,778.26 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	FATE AID	(Amount 6 + 7)		1,342,283.46 (8)

2022 - 2023

Neighted ADM	UNDATION AID		County	: 16 - COMANCHE	District: I004 - GERONIMO
High Year 2022 S51.98 x Foundation Aid Factor 1,954.74 =			2022		
High Year 2022	Weighted		Full		
Velighted ADM			551.98		
Valuations: Up to 11% - Down to 11%					
(Valuations: Up to 11% - Down to 11%)		-	Aid Factor	1,954.74 =	1,078,977.39 (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	2081				
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 48,305.99 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) 192.95 x 81.00 x 1.39 TOTAL = ADH Per Capita x Transportation Factor) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 551.98 = (Weighted ADM) B. 16,403,300.74 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	'aluations: Up to 11% - Down to 11%				
2022) 75% of County 4-Mill Levy	djusted Valuation *plus increased mil	cause of personal pr	roperty tax adjustment	=	274,885.04
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHAR					
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TRANSPORTATION:	75% of County 4-Mill Levy		48,305.9	<u>19</u> x .75 =	36,229.49
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES C					47,837.10
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 192.95					428.07
TOTAL CHARGEABLES					152,804.21
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 192.95				TOTAL	62,495.58
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 192.95 x					574,679.49 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 192.95	OUNDATION AID TOTAL	(Amount [1] Less	s Amount [2])	=	504,297.90 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 192.95 x 81.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 551.98 = =	Zero if Les	Zero			
192.95 x 81.00 x 1.39 TOTAL =	ANSPORTATION:				
ADH Per Capita Transp. Factor	Average Daily Haul x Per Capita x Tr	ation Factor)			
ADH Per Capita Transp. Factor	192.95 x 81.0	x 1.39		TOTAL	21,724.24 (4)
A. 92.15	ADH Per Ca	Transp. Factor	r		(,)
A. 92.15 Incentive Factor x	LARY INCENTIVE AID				
Weighted ADM B. 16,403,300.74 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		x 551.98		=	50,864.96
C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments			<u>//)</u>		
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =	16,403,300.74 Adjusted D	Assessed Valuation /	1000	=	16,403.30
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments	. Step A (-) Step B			=	34,461.66
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments	Step C x 20 Mills =	SALARY INCE	ENTIVE AID	=	689,233.20 (5)
Paid to Date 0.00 Recoupments 0.00		ID (Amount 3 + 4 +	+ 5)	=	1,215,255.34 (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	
			Recoupment	s 0.00	
Adjustment To Paid To Date0.00		Adjust	tment To Paid To Dat	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7)	TOTA	Γ STATE AID	(Amount 6 + 7)		1,215,255.34 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 16 - COMANCHE	District: I008 - LAWTON
			2022		
	Weighted ADM		Full		
			22,715.55		
High Year	2022				
Weighted ADM	22,715.55	x Foundation A	id Factor	1,954.74 =	44,402,994.21 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	6,663,865.46
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		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	F0			TOTAL	52,545.16
TOTAL CHARGEABL	.ES			TOTAL = _	16,485,958.13 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	27,917,036.08 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	tion Factor)			
4,866.76	x 33.00	1.39		TOTAL =	223,238.28 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	22,715.55		=	2,093,237.93
		(Weighted ADN	<u>//)</u>	_	
B. 425,262,632.89	Adjusted District As	sessed Valuation /	1000	= _	425,262.63
C. Step A (-) Step B				= _	1,667,975.30
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	33,359,506.00 (5)
TOTA	L BASIC STATE AIL) (Amount 3 + 4 +	+ 5)	= _	61,499,780.36 (6)
			Total Adhesies and	0.00 (7)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	61,499,780.36 (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		1,954.74 =	1,561,602.69 (1)
	SUBTRACT CHARGEABLI INCOME	=		
(Valuations: Up to 11%				
Adjusted Valuation *plus	s increased millage because of personal	I property tax adjustment	=	256,118.16
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill	Levy	74,896.55	x .75 =	56,172.41
School Land				74,039.65
Gross Production				664.16
Motor Vehicle Collecti	ons			236,473.30
R.E.A. Tax			-0-1	70,589.16
TOTAL CHARGEABL	ES		TOTAL =	694,056.84 (2)
FOUNDATION AID	TOTAL (Amount [1] Le	ess Amount [2])	=	867,545.85 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
239.26	x 68.00 x 1.39		TOTAL =	22,614.86 (4)
ADH	Per Capita Transp. Fac	etor		
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 798.88		=	73,616.79
	(Weighted A	DM)		
B. 15,686,523.21	Adjusted District Assessed Valuatio	n / 1000	=	15,686.52
C. Step A (-) Step B			=	57,930.27
Step C x 20 Mills	= SALARY INC	CENTIVE AID	=	1,158,605.40 (5)
ТОТА	L BASIC STATE AID (Amount 3 +	4 + 5)	=	2,048,766.11 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Adj	ustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		2,048,766.11 (8)

2022 - 2023

FOUNDATION AID			C	county: 16 - COMANCHE	District: I016 - ELGIN
			2022		
	Weighted ADM		Full		
			3,647.82		
High Year	2022				
Weighted ADM		x Foundation A	Aid Factor	1,954.74 =	7,130,539.67 (1)
	SUBTRACT CI				
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage becau	use of personal p	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				T0T41	128,839.33
TOTAL CHARGEABL	≣S			TOTAL =	3,183,787.19 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	3,946,752.48 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
1,603.35	x 33.00 x	1.39		TOTAL =	73,545.66 (4)
ADH	Per Capita	Transp. Facto	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	3,647.82		=	336,146.61
		(Weighted ADN	M)		
B. 78,810,966.66	Adjusted District Ass	essed Valuation /	1000	=	78,810.97
C. Step A (-) Step B				=	257,335.64
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	5,146,712.80 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	9,167,010.94 (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 S	STATE AID	(Amount 6 + 7)		9,167,010.94 (8)

2022 - 2023

FOUNDATION AID			County: 16 - CO	MANCHE	District: I132	- CHATTANOOGA
			2022			
	Weighted ADM		Full			
			479.99			
High Year	2022					(1)
Weighted ADM	SUBTRACT CHAR		ctor	1,954.7	<u>/4</u> =	938,255.65 (1)
	INCOME					
(Valuations: Up to 11%						
	s increased millage because o	f personal propert	y tax adjustment		=	169,014.02
2021-2022 Collections (July 2022)	2021 through June					
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 Collecti	ons					113,499.23
R.E.A. Tax						272,036.34
TOTAL CHARGEABL				TOTAL	=	617,330.33 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amo	ount [2])		=	320,925.32 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x I	Per Capita x Transportation Fa	actor)				
150.06	x 132.00 x	1.39		TOTAL	=	27,533.01 (4)
ADH	Per Capita T	ransp. Factor				
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	479.99			=	44,231.08
	(W	eighted ADM)				
B. 9,974,886.97	Adjusted District Assesse	d Valuation / 1000)		=	9,974.89
C. Step A (-) Step B					=	34,256.19
Step C x 20 Mills	= SAI	ARY INCENTIV	/E AID		=	685,123.80 (5)
TOTA	L BASIC STATE AID (An	nount 3 + 4 + 5)			=	1,033,582.13 (6)
		Т	otal Adjustments	0.0	00 (7)	
			Paid to Date	0.0	00	
			Recoupments	0.0	00	
		Adjustmen	t To Paid To Date	0.0	00	
	TOTAL NET STAT	TE AID (Amount 6 + 7)			1,033,582.13 (8)

Oklahoma State Department of Education

Allocation Date: 08/03/2022

State Aid Calculation Sheet

2022 - 2023

FOUNDATION AID		C	ounty: 16 - COMANO	CHE District: T001 - C	OMANCHE ACADEMY
			2022		
	Weighted ADM		Full		
			85.13		
High Year	2022				
Weighted ADM	85.13 SUBTRACT C	x Foundation A	id Factor	1,954.74 =	166,407.02 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use 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					0.00
TOTAL CHARGEABLE	ES .			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	166,407.02 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
0.00	x 33.00 x	1.39		TOTAL =	0.00 (4)
ADH					
71011	Per Capita	Transp. Factor	 r		(1)
SALARY INCENTIVE	AID				
		85.13			7,844.73
SALARY INCENTIVE A. 92.15	AID Incentive Factor x	85.13 (Weighted ADM	4)	=	7,844.73
SALARY INCENTIVE A. 92.15 B. 0.00	AID	85.13 (Weighted ADM	4)	=	7,844.73
A. 92.15 B. 0.00 C. Step A (-) Step B	AID Incentive Factor x Adjusted District Ass	85.13 (Weighted ADM sessed Valuation /	//) 1000	=	7,844.73 0.00 7,844.73
A. 92.15 B. 0.00 C. Step A (-) Step B Step C x 20 Mills	AID Incentive Factor x Adjusted District Ass	85.13 (Weighted ADM sessed Valuation /	1000 SNTIVE AID	= = = =	7,844.73 0.00 7,844.73 156,894.60 (5)
A. 92.15 B. 0.00 C. Step A (-) Step B Step C x 20 Mills	AID Incentive Factor x Adjusted District Ass	85.13 (Weighted ADM sessed Valuation /	1000 SNTIVE AID	=	7,844.73 0.00 7,844.73
A. 92.15 B. 0.00 C. Step A (-) Step B Step C x 20 Mills	AID Incentive Factor x Adjusted District Ass	85.13 (Weighted ADM sessed Valuation /	1000 SNTIVE AID	= = = =	7,844.73 0.00 7,844.73 156,894.60 (5)
A. 92.15 B. 0.00 C. Step A (-) Step B Step C x 20 Mills	AID Incentive Factor x Adjusted District Ass	85.13 (Weighted ADM sessed Valuation /	1000 SNTIVE AID	= = = =	7,844.73 0.00 7,844.73 156,894.60 (5)
A. 92.15 B. 0.00 C. Step A (-) Step B Step C x 20 Mills	AID Incentive Factor x Adjusted District Ass	85.13 (Weighted ADM sessed Valuation /	1000 ENTIVE AID - 5) Total Adjustments	= = = = 0.00 (7)	7,844.73 0.00 7,844.73 156,894.60 (5)
A. 92.15 B. 0.00 C. Step A (-) Step B Step C x 20 Mills	AID Incentive Factor x Adjusted District Ass	85.13 (Weighted ADM sessed Valuation / SALARY INCE (Amount 3 + 4 +	1000 ENTIVE AID - 5) Total Adjustments Paid to Date	= = = = 0.00 (7) 0.00	7,844.73 0.00 7,844.73 156,894.60 (5)

2022 - 2023

Weighted ADM Full 931.86 High Year Weighted ADM 931.86 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)	1,954.74 =1,821,544.0. ment = 295,605.9	2 (1)
931.86 High Year 2022 Weighted ADM 931.86 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME	nent	2 (1)
High Year 2022 Weighted ADM 931.86 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME	nent	2 (1)
Weighted ADM 931.86 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME	nent	2 (1)
SUBTRACT CHARGEABLE INCOME	nent	<u>2</u> (1)
INCOME	nent = 295.605.9	
(Valuations: Up to 11% - Down to 11%)	nent = 295.605.9	
	nent = 295.605.9	
Adjusted Valuation *plus increased millage because of personal property tax adjustr		0
2021-2022 Collections (July 2021 through June 2022)		_
75% of County 4-Mill Levy 96,3	$58.38 \times .75 = 72,268.7$	9
School Land	90,021.9	
Gross Production	11,667.9	
Motor Vehicle Collections	287,622.3	
R.E.A. Tax	250,625.4	7
TOTAL CHARGEABLES	TOTAL = 1,007,812.3	1 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=813,731.7	1 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
137.87 x 119.00 x 1.39	TOTAL = 22,805.0	8 (4)
ADH Per Capita Transp. Factor		- `´
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 931.86	= 85,870.9	0
(Weighted ADM)		_
B. 17,990,671.46 Adjusted District Assessed Valuation / 1000	= 17,990.6	7_
C. Step A (-) Step B	= 67,880.2	3
Step C x 20 Mills = SALARY INCENTIVE AID	= 1,357,604.6	0 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 2,194,141.3	9 (6)
Total Adjustr	nents (7)	
Paid to	Date	
Recoupt	nents0.00	
Adjustment To Paid To	Date	
TOTAL NET STATE AID (Amount 6 +	7) 2,194,141.3	9 (8)

2022 - 2023

	County: 17 - COTTON District: I101 - TEMPLE
	022
Weighted ADM	Full
	1.88
High Year 2022	
Weighted ADM 401.88 x Foundation Aid Factor SUBTRACT CHARGEABLE	<u>1,954.74</u> = <u>785,570.91</u> (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property ta:	ljustment = 154,305.85
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$30,971.90 \times .75 = 23,228.93$
School Land	28,720.19
Gross Production	3,747.64
Motor Vehicle Collections	91,733.13
R.E.A. Tax	68,024.93
TOTAL CHARGEABLES	TOTAL = $369,760.67$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount	= 415,810.24 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
72.45 x 154.00 x 1.39	TOTAL = 15,508.65 (4)
ADH Per Capita Transp. Factor	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 401.88	= 37,033.24
(Weighted ADM)	
B. 9,275,053.04 Adjusted District Assessed Valuation / 1000	= 9,275.05
C. Step A (-) Step B	= 27,758.19
Step C x 20 Mills = SALARY INCENTIVE A	= 555,163.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 986,482.69 (6)
Total	justments (7)
	id to Date0.00
F	oupments 0.00
Adjustment To	d To Date
TOTAL NET STATE AID (Amo	t 6 + 7) 986,482.69 (8)

2022 - 2023

FOUNDATION AID			County:	17 - COTTON	District: I333	BIG PASTURE
			2022			
	Weighted ADM		Full			
			381.62			
High Year	2022			4.054.74		7.45.007.00 (4)
Weighted ADM	381.62 x SUBTRACT CHA	Foundation Aid F	actor	1,954.74	=	745,967.88 (1)
	INCOM					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage because	of personal prope	rty tax adjustment		=	149,434.53
2021-2022 Collections (July 2022)	2021 through June					
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 Collecti	ons					91,608.12
R.E.A. Tax	F0			TOTAL		102,241.43
TOTAL CHARGEABL				TOTAL	=	398,812.45 (2)
FOUNDATION AID	TOTAL (An	nount [1] Less Am	ount [2])		=	347,155.43 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation F	actor)				
124.08	x 128.00 x	1.39		TOTAL	=	22,076.31 (4)
ADH	Per Capita	Fransp. Factor				
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	381.62			=	35,166.28
	(\)	Veighted ADM)				
B. 9,103,424.34	Adjusted District Assess	ed Valuation / 100	00		=	9,103.42
C. Step A (-) Step B					=	26,062.86
Step C x 20 Mills	= SA	LARY INCENT	IVE AID		=	521,257.20 (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 + 5)			=	890,488.94 (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	TE AID	(Amount 6 + 7)			890,488.94 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 18 - CRAIG	District: C001 - WHITE OAK
			2022		
	Weighted ADM		Full		
			71.32		
High Year	2022	- L () A		4.054.74	400 440 00 (4)
Weighted ADM	SUBTRACT CH		ій настог	1,954.74	139,412.06 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus	•	se of personal pr	operty tax adjustment	_	154,726.75
2021-2022 Collections (July 2 2022)	021 through June			=	134,720.73
75% of County 4-Mill L	evy		7,499.0	<u>6</u> x .75 =	5,624.30
School Land					3,833.40
Gross Production					0.00
Motor Vehicle Collection	ins				0.00
R.E.A. Tax				T0T.	45,805.09
TOTAL CHARGEABLE	S			TOTAL =	209,989.54 (2)
FOUNDATION AID T	OTAL	Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	n Factor)			
32.31	x 167.00 x	1.39		TOTAL	7,500.12 (4)
ADH	Per Capita	Transp. Factor	r		(.,
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	71.32		=	6,572.14
A. 02.10	-	(Weighted ADM	1)	_	0,072.14
B. 8,386,273.50	Adjusted District Asse	ssed Valuation /	1000	=	8,386.27
C. Step A (-) Step B				=	(1,814.13)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
	BASIC STATE AID			=	(a)
			Total Adjustment	s <u>0.00</u> (7)
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		_	ment To Paid To Date	e 0.00	
	TOTAL NET S	TATE AID	(Amount 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 CI	x Foundation A	Aid Factor	1,954.74 =	1,806,453.42 (1)
	INCO				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage becau	use of personal p	roperty tax adjustment	=	1,197,075.14
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		168,694.8	<u>85</u> x .75 =	126,521.14
School Land					84,787.97
Gross Production					586.07
Motor Vehicle Collect	tions				270,874.37
R.E.A. Tax					50,028.84
TOTAL CHARGEAB	LES			TOTAL =	1,729,873.53 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	76,579.89 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION	1				
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
488.05	x 44.00 x	1.39		TOTAL =	29,849.14 (4)
ADH	Per Capita	Transp. Facto	r		· · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	924.14		=	85,159.50
	•	(Weighted ADN	M)		
B. 73,147,842.94	Adjusted District Asse	essed Valuation /	1000	=	73,147.84
C. Step A (-) Step B				=	12,011.66
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	240,233.20 (5)
тоти	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	346,662.23 (6)
			Total Adjustment	ts 0.00 (7)	
			Paid to Dat	te 0.00	
			Recoupment	ts 0.00	
		Adjus	tment To Paid To Dat	te 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		346,662.23 (8)

2022 - 2023

FOUNDATION AID				County: 18 - CRAIG	District: I017 - WELCH
			2022		
	Weighted ADM		Full		
			716.03		
High Year	2022				
Weighted ADM	716.03	x Foundation A	id Factor	1,954.74 =	1,399,652.48 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal p	roperty tax adjustment	=	246,511.74
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	_evy		85,407.10	_ x .75 =	64,055.33
School Land					42,706.78
Gross Production					296.13
Motor Vehicle Collection	ons				136,405.86
R.E.A. Tax					134,401.46
TOTAL CHARGEABL	ES			TOTAL =	624,377.30 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	775,275.18 (3)
	Zero if Less Than Ze	ero			, , ,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
178.29	x 119.00 x			TOTAL	
ADH	Per Capita	Transp. Facto	r	=	29,490.95 (4)
7.011	·····				
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	716.03		=	65,982.16
		(Weighted ADN	<u>/1)</u>		
B. 15,743,473.46	Adjusted District Ass	essed Valuation /	1000	=	15,743.47
C. Step A (-) Step B				=	50,238.69
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,004,773.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,809,539.93 (6)
			Total Adjustments	0.00 (7)	
			Delilio Dele	0.00	
			Paid to Date	0.00	
			Recoupments		
		Adjus		0.00	

2022 - 2023

FOUNDATION AID			County	: 18 - CRAIG	District: I020 - BL	.UEJACKET
			2022			
	Weighted ADM		Full			
			370.74			
High Year	2022					
Weighted ADM		oundation Aid Facto		1,954.74	= 7	24,700.31 (1)
	SUBTRACT CHAR	JEABLE				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage because of	personal property t	ax adjustment		= 1	48,405.43
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					1	81,115.63
TOTAL CHARGEABL	.ES			TOTAL	=5	04,828.00 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amour	t [2])		= 2	19,872.31 (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	=	24,818.73 (4)
ADH	Per Capita Tr	ansp. Factor				(.)
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	370.74				34,163.69
A. 92.13		eighted ADM)			=	34,103.09
B. 8,734,869.14	Adjusted District Assessed	Valuation / 1000			=	8,734.87
C. Step A (-) Step B						25,428.82
Step C x 20 Mills		ARY INCENTIVE	AID			08,576.40 (5)
1012	AL BASIC STATE AID (Am	ount 3 + 4 + 5)			=	53,267.44 (6)
		Tota	al Adjustments	0.00	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjustment T	o Paid To Date	0.00		
	TOTAL NET STAT	E AID (An	mount 6 + 7)		7	53,267.44 (8)

2022 - 2023

Full Full	FOUNDATION AID				County: 18 - CRAIG	District: I065 - VINITA
High Year 2022 Weighted ADM 2,236.69 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 = 869.071.11 2021-2022 Collections (July 2021 through June = 275% of County 4-Mill Levy				2022		
High Year 2022 2,236.89 x Foundation Aid Factor 1,954.74 4,372.147.41 (1)		Weighted ADM		Full		
Velighted ADM				2,236.69		
Companies	=					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$869,071.11	Weighted ADM			aid Factor	1,954.74 =	4,372,147.41 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 889,071.11 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
### Recompanies Figure 1	(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	ause of personal p	roperty tax adjustment	=	869.071.11
School Land 183,021.79 1,262.93 Motor Vehicle Collections 584,775.92 S84,775.92 R.E.A. Tax 117,094.44 TOTAL CHARGEABLES TOTAL 2,027,570.56 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2,344,576.85 (3) Zero if Less Than Zero		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						183,021.79
R.E.A. Tax	Gross Production					1,262.93
TOTAL CHARGEABLES TOTAL = 2,027,570,56 (2)	Motor Vehicle Collecti	ons				584,775.92
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,344,576.85 [2] 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])	=	2,344,576.85 (3)
(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 A. 92.15 Incentive Factor x 2,236.69 (Weighted ADM) = 206,110.98 B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54 C. Step A (-) Step B = 152,172.44 Step C x 20 Mills = SALARY INCENTIVE AID = 3,043,448.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,456,605.47 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date O.00		Zero if Less Than Zo	ero			
ADH Per Capita Transp. Factor ToTAL = 68,579.82 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,236.69 = 206,110.98 (Weighted ADM) B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54 C. Step A (-) Step B = 152,172.44 Step C x 20 Mills = SALARY INCENTIVE AID = 3,043,448.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,456,605.47 (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. 92.15 Incentive Factor x 2,236.69 = 206,110.98 (Weighted ADM) B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54 C. Step A (-) Step B = 152,172.44 Step C x 20 Mills = SALARY INCENTIVE AID = 3,043,448.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,456,605.47 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	657.84	x 75.00 x	1.39		TOTAL	68.579.82 (4)
A. 92.15 Incentive Factor x 2,236.69 = 206,110.98 B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54 C. Step A (-) Step B = 152,172.44 Step C x 20 Mills = SALARY INCENTIVE AID = 3,043,448.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,456,605.47 (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	r		(:)
A. 92.15 Incentive Factor x 2,236.69 = 206,110.98 B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54 C. Step A (-) Step B = 152,172.44 Step C x 20 Mills = SALARY INCENTIVE AID = 3,043,448.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,456,605.47 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	SALADY INCENTIVE	AID.				
(Weighted ADM) B. 53,938,544.11			0.000.00			000 440 00
B. 53,938,544.11 Adjusted District Assessed Valuation / 1000 = 53,938.54 C. Step A (-) Step B = 152,172.44 Step C x 20 Mills = SALARY INCENTIVE AID = 3,043,448.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,456,605.47 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	incentive Factor X		4)	= —	206,110.98
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,043,448.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,456,605.47 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted Abh	(1)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,043,448.80 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 53,938,544.11	Adjusted District Ass	sessed Valuation /	1000	=	53,938.54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,456,605.47 (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				=	152,172.44
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	=	3,043,448.80 (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)	=	5,456,605.47 (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) 5,456,605.47 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		5,456,605.47 (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	1,954.74	2,446,806.70 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	312,171.39
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		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				TOTAL	1,275.28
TOTAL CHARGEABLE	:8			TOTAL =	572,836.82 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	1,873,969.88 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
777.47	x 33.00 x	1.39		TOTAL	35,662.55 (4)
ADH	Per Capita	Transp. Factor	r		(.,
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	1,251.73		=	115,346.92
71. 02.10	moonavo racio. X	(Weighted ADN	<u>/I)</u>		110,010.02
B. 19,034,840.88	Adjusted District Ass	sessed Valuation /	1000	=	19,034.84
C. Step A (-) Step B				=	96,312.08
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,926,241.60 (5)
	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	0.005.074.00 (0)
			Total Adjustments	0.00	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	

2022 - 2023

Full	FOUNDATION AID				County: 19 - CREEK	District: C012 - GYPSY
High Year 2022 2002 2				2022		
High Year 2022 11.964.74 1.954.74 16.0093.21 (1)		Weighted ADM		Full		
Neighted ADM 81.90 x Foundation Aid Factor 1,954.74				81.90		
Companies	-					
Cyaluations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,954.74 =	160,093.21 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
Second S	(Valuations: Up to 11%	% - Down to 11%)				
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev 11,110.20 x.75 8,332.65 8,325.32 67055 7000 Land 8,325.32 7000 700	Adjusted Valuation *plu	is increased millage becaus	e of personal pr	roperty tax adjustment	=	87,555.38
School Land 8,325.32 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 52,372.17 TOTAL CHARGEABLES TOTAL 156,585.52 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,507.69 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 39.60 x 106.00 x 1.39 TOTAL = 5,834.66 (4) ADLARY INCENTIVE AID = 7,547.09 B. 5,391,340.94 Adjusted District Assessed Valuation / 1000 = 7,547.09 B. 5,391,340.94 Adjusted District Assessed Valuation / 1000 = 5,391.34 C. Step A (·) Step B = 2,155.75 Step C x 20 Mills = SALARY INCENTIVE AID = 43,115.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 52,457.35 (6)		2021 through June			_	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		11,110.20	<u>0</u> x .75 =	8,332.65
Motor Vehicle Collections Fig. 1, 20,00 R.E.A. Tax FOUNDATION AID TOTAL Amount [1] Less Amount [2] Ess Than Zero if Less Tha						8,325.32
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES	Motor Vehicle Collec	tions				0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,507.69 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 39.60 x 106.00 x 1.39 TOTAL = 5,834.66 [4] ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 81.90						52,372.17
Salary Incentive Factor X B1.90 (Weighted ADM)	TOTAL CHARGEAB	LES				156,585.52 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 39.60	FOUNDATION AID	TOTAL (Amount [1] Less	s Amount [2])	=	3,507.69 (3)
Average Daily Haul x Per Capita x Transportation Factor 39.60		Zero if Less Than Zero)		_	
39.60 x 106.00 x 1.39 TOTAL = 5,834.66 (4)	TRANSPORTATION	:				
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 81.90 (Weighted ADM) = 7,547.09 B. 5,391,340.94 Adjusted District Assessed Valuation / 1000 = 5,391.34 C. Step A (-) Step B = 2,155.75 Step C x 20 Mills = 343,115.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 52,457.35 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	39.60	x 106.00 x	1.39		TOTAL	E 924 GG (4)
A. 92.15 Incentive Factor x 81.90	ADH	Per Capita	Transp. Factor	r		3,834.00 (4)
A. 92.15 Incentive Factor x 81.90						
(Weighted ADM) B. 5,391,340.94 Adjusted District Assessed Valuation / 1000 = 5,391.34 C. Step A (-) Step B = 2,155.75 Step C x 20 Mills = 43,115.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 52,457.35 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date O.00	SALARY INCENTIVE	AID				
B. 5,391,340.94 Adjusted District Assessed Valuation / 1000 = 5,391.34 C. Step A (-) Step B = 2,155.75 Step C x 20 Mills = SALARY INCENTIVE AID = 43,115.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 52,457.35 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x			= _	7,547.09
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 43,115.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 52,457.35 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	Л)		
Step C x 20 Mills = \$43,115.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = \$52,457.35 (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. 5,391,340.94	Adjusted District Asses	ssed Valuation /	1000	= _	5,391.34
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 52,457.35 (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				= _	2,155.75
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	=	43,115.00 (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)	= _	52,457.35 (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	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 52,457.35 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		52,457.35 (8)

2022 - 2023

High Year 2022 2097 x Foundation Aid Factor 1,954.74	FOUNDATION AID			County:	19 - CREEK	District: C034	- PRETTY WATER
High Year 2022 Weighted ADM 2420.97 x Foundation Aid Factor 1,954.74 =							
High Year 2022 Weighted ADM		Weighted ADM					
Velighted ADM	High Year	2022		420.01			
NCOME	=		x Foundation A	id Factor	1,954	.74 =	822,886.90 (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% -	Down to 11%)					
2022) 75% of County 4-Mill Levy	Adjusted Valuation *plus	increased millage becau	se of personal pr	operty tax adjustment		=	174,219.66
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL = FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 244.11 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 420.97 (Weighted ADM) B. 10,376,394.13 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 Recoupments 0.000		021 through June					
Motor Vehicle Collections		evy		48,246.60	0 x .75	=	36,184.95
Motor Vehicle Collections R.E.A. Tax							36,610.27
R.E.A. Tax TOTAL CHARGEABLES							0.00
TOTAL CHARGEABLES		ns					0.00 12,864.60
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 244.11		S			TOTAL		
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 244.11			/ A may unt [4] aaa	A m a unt [2])	101712	=	259,879.48 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 244.11	FOUNDATION AID 1			Amount (2))		=	563,007.42 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 244.11 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 420.97 = = - (Weighted ADM) = - - - - B. 10,376,394.13 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 - - Paid to Date 0.00 - - Recoupments 0.00 -		Zero if Less Than Zer	0				
244.11 x 33.00 x 1.39 TOTAL =	TRANSPORTATION:						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 420.97 =	(Average Daily Haul x Pe	er Capita x Transportatio	n Factor)				
SALARY INCENTIVE AID	244.11	x 33.00 x	1.39		TOTAL	=	11,197.33 (4)
A. 92.15 Incentive Factor x 420.97 (Weighted ADM) B. 10,376,394.13 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	ADH	Per Capita	Transp. Factor				, , , , , , , , , , , , , , , , , , , ,
(Weighted ADM) B. 10,376,394.13	SALARY INCENTIVE	AID					
B. 10,376,394.13 Adjusted District Assessed Valuation / 1000 =	A. 92.15	Incentive Factor x	420.97			=	38,792.39
C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments		-	(Weighted ADM	1)			<u> </u>
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	B. 10,376,394.13	Adjusted District Asse	essed Valuation /	1000		=	10,376.39
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments	C. Step A (-) Step B					=	28,416.00
Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	Step C x 20 Mills	= :	SALARY INCE	NTIVE AID		=	568,320.00 (5)
Paid to Date 0.00 Recoupments 0.00	TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	1,142,524.75 (6)
Paid to Date 0.00 Recoupments 0.00							
Recoupments 0.00				Total Adjustments	s0	0.00 (7)	
·				Paid to Date	e0	.00	
Adjustment To Paid To Date 0.00				Recoupments	s 0	0.00	
			Adjust	ment To Paid To Date	e 0	.00	
TOTAL NET STATE AID (Amount 6 + 7)		TOTAL NET S	TATE AID	(Amount 6 + 7)			1,142,524.75 (8)

2022 - 2023

Weighted ADM	FOUNDATION AID			-	- CREEK	District: C035	- ALLEN-BOWDEN
High Year 2022 SUBTRACT CHARGEABLE INCOME 1,954.74 968,671.41 (1)				2022			
High Year 2022 495.55 x Foundation Aid Factor 1,954.74 1,964.74 1,968.71.41 1,10		Weighted ADM					
Meighted ADM	High Year	2022		493.33			
SUBTRACT CHARGEABLE NCOME	_		ndation Aid Factor		1,954	4.74 =	968,671.41 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	•		EABLE	_			
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 49,670.61 x .75 = 37,252.96 School Land 38,230.92 Gross Production 0,000 Motor Vehicle Collections 0,000 Motor Vehicle Collections 175,222 TOTAL CHARGEABLES TRANSPORTATION CHARGEABLES TOTAL CHARGEABLES	Adjusted Valuation *plu	s increased millage because of pe	ersonal property ta	x adjustment		=	403,172.03
School Land 38,230.92 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 175.22 TOTAL CHARGEABLES TOTAL = 478,831.13 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 489,840.28 (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) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 495.55 (Weighted ADM) = 45,664.93 B. 25,026,196.86 Adjusted District Assessed Valuation / 1000 = 25,026.20 C. Step A (·) Step B = 20,638.73 Step C x 20 Mills = SALARY INCENTIVE AID = 412,774.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 912,162.72 (6)		2021 through June					
Motor Vehicle Collections		Levy		49,670.61 x	.75	=	
Motor Vehicle Collections 175.22							
R.E.A. Tax		·					
TOTAL CHARGEABLES		ions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 478,831,13 (2) 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) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 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 = 20,638.73 Step C x 20 Mills = SALARY INCENTIVE AID		FS			TOTAL		
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 208.15			t [1] L coo Amount	[0]/	101712	=	478,831.13 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 208.15	FOUNDATION AID	•	it [1] Less Amount	[4])		=	489,840.28 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 208.15		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	Per Capita x Transportation Facto	r)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 495.55 (Weighted ADM) = 45,664.93 B. 25,026,196.86 Adjusted District Assessed Valuation / 1000 = 25,026.20 C. Step A (-) Step B = 20,638.73 Step C x 20 Mills = SALARY INCENTIVE AID = 412,774.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 912,162.72 (6) Total Adjustments Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00	208.15	x 33.00 x	1.39		TOTAL	=	9.547.84 (4)
A. 92.15 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 = 20,638.73 Step C x 20 Mills = SALARY INCENTIVE AID = 412,774.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 912,162.72 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita Trans					()
(Weighted ADM) B. 25,026,196.86	SALARY INCENTIVE	AID					
B. 25,026,196.86 Adjusted District Assessed Valuation / 1000 = 25,026.20 C. Step A (-) Step B = 20,638.73 Step C x 20 Mills = SALARY INCENTIVE AID = 412,774.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 912,162.72 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 4	95.55			=	45,664.93
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 412,774.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 912,162.72 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weig	hted ADM)				<u> </u>
Step C x 20 Mills = \$A12,774.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = \$912,162.72 (6) Total Adjustments O.00 (7) Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 25,026,196.86	Adjusted District Assessed V	aluation / 1000			=	25,026.20
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 912,162.72 (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					=	20,638.73
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	= SALAF	RY INCENTIVE A	AID		=	412,774.60 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Amou	nt 3 + 4 + 5)			=	912,162.72 (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	
			F	Recoupments	(0.00	
TOTAL NET STATE AID (Amount 6 + 7) 912,162.72 (8)			-	Paid To Date	(0.00	
		TOTAL NET STATE	AID (Amo	ount 6 + 7)			912,162.72 (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	1,954.74 =	5,589,383.56 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	roperty tax adjustmen	t =	852,297.91
2021-2022 Collections (July 20 2022)	21 through June			-	
75% of County 4-Mill Le	vy		334,778.	<u>20</u> x .75 =	251,083.65
School Land					254,146.76
Gross Production					104,573.40
Motor Vehicle Collection	ns				811,855.51
R.E.A. Tax	_				264,953.72
TOTAL CHARGEABLES	5			TOTAL = _	2,538,910.95 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	3,050,472.61 (3)
	Zero if Less Than Z	ero		_	
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
1,209.12	62.00 >	1.39		TOTAL =	104,201.96 (4)
ADH	Per Capita	Transp. Factor	r	-	, , ,
SALARY INCENTIVE A	ID				
A. 92.15	Incentive Factor x	2,859.40		=	263,493.71
		(Weighted ADM	<u>//)</u>	_	
B. 53,268,619.57	Adjusted District As	sessed Valuation /	1000	= _	53,268.62
C. Step A (-) Step B				=	210,225.09
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	4,204,501.80 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	7,359,176.37 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ots 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	7,359,176.37 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 19 - CREEK	District: I003 - MANNFORD
			2022		
	Weighted ADM		Full		
			2,421.70		
High Year	2022				
Weighted ADM	2,421.70	x Foundation A	aid Factor	1,954.74 =	4,733,793.86 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	725,069.84
2021-2022 Collections (July 2022)	2021 through June				· · ·
75% of County 4-Mill I	_evy		282,612.50	<u>0</u> x .75 =	211,959.38
School Land					214,324.55
Gross Production					88,227.02
Motor Vehicle Collecti	ons				684,617.83
R.E.A. Tax TOTAL CHARGEABL	ES			TOTAL	164,819.39
				TOTAL =	2,089,018.01 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,644,775.85 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
1,087.68	x 33.00	1.39		TOTAL =	49,891.88 (4)
ADH	Per Capita	Transp. Factor	r		``
SALARY INCENTIVE	AID			. —	
A. 92.15	Incentive Factor x	2,421.70		=	223,159.66
		(Weighted ADN	<i>(</i> 1)		
B. 45,088,676.58	Adjusted District As	sessed Valuation /	1000	=	45,088.68
C. Step A (-) Step B				=	178,070.98
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,561,419.60 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	6,256,087.33 (6)
				(-	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,256,087.33 (8)

2022 - 2023

Note	FOUNDATION AID				County: 19 - CREEK	District: I005 - MOUNDS
High Year 2022				2022		
High Year 2022 1,1012.61 x Foundation Aid Factor 1,954.74 1,979,389.27 (1) 1		Weighted ADM		Full		
No incident ADM 1,012.61 x Foundation Aid Factor 1,954.74 1,979,389.27 (1)				1,012.61		
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation plus increased millage beause of personal property tax adjustment	•					
Cyaluations: Up to 11% - bours 1910 1910	Weighted ADM			id Factor	1,954.74 =	1,979,389.27 (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 2021 through July 2022 through July 2022 Collections (July 2021 through July 2022 through	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Milil Lev 118,792.36 x.75 = 89,094.27 89,094.	Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	347,911.07
School Land 89,761.15 Gross Production 37,008.51 Motor Vehicle Collections 286,682.60 R.E.A. Tax 41,985.49 TOTAL CHARGEABLES TOTAL 892,443.09 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,086,946.18 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 470.70 x 33.00 x 1.39 TOTAL = 21,591.01 (4) A 92.15 Incentive Factor x 1.012.61 = 93,312.01 = 93,312.01 Explose a production of the		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill I	_evy		118,792.3	<u>36</u> x .75 =	89,094.27
Motor Vehicle Collections R.E.A. Tax						89,761.15
R.E.A. Tax	Gross Production					37,008.51
TOTAL CHARGEABLES TOTAL = 892,443.09 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 892,443.09 (2) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 470.70	Motor Vehicle Collecti	ons				286,682.60
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,086,946.18 [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. 92.15 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 = 71,778.00 Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5) = 2,544,097.19 [6] Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00						41,985.49
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	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	Amount [2])	=	1,086,946.18 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 470.70		Zero if Less Than Ze	ero		_	
A70.70 X 33.00 X 1.39 TOTAL = 21,591.01 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor Tr	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID = 93,312.01 A. 92.15 Incentive Factor x 1,012.61 (Weighted ADM) = 93,312.01 B. 21,534,013.70 Adjusted District Assessed Valuation / 1000 = 21,534.01 C. Step A (-) Step B = 71,778.00 Step C x 20 Mills = 3ALARY INCENTIVE AID = 1,435,560.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,544,097.19 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	470.70	x 33.00 x	1.39		TOTAL =	21,591.01 (4)
A. 92.15 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 Step C x 20 Mills = SALARY INCENTIVE AID = 1,435,560.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,544,097.19 (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. 21,534,013.70 Adjusted District Assessed Valuation / 1000 = 21,534.01	SALARY INCENTIVE	AID				
B. 21,534,013.70 Adjusted District Assessed Valuation / 1000 = 21,534.01 C. Step A (-) Step B = 71,778.00 Step C x 20 Mills = SALARY INCENTIVE AID = 1,435,560.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,544,097.19 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,012.61		=	93,312.01
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,435,560.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,544,097.19 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00				<u>/1)</u>	_	
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,435,560.00 (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. 21,534,013.70	Adjusted District Ass	essed Valuation /	1000	= _	21,534.01
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,544,097.19 (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				= _	71,778.00
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,435,560.00 (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)	=	2,544,097.19 (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) 2,544,097.19 (8)			Adjust	tment To Paid To Da	te 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,544,097.19 (8)

2022 - 2023

FOUNDATION AID				County: 19 - CREEK	District: I017 - OLIVE
			2022		
	Weighted ADM		Full		
			453.39		
High Year	2022				
Weighted ADM	453.39	x Foundation A	id Factor	1,954.74 =	886,259.57 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal pr	operty tax adjustment	=	220,140.54
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		50,409.12	x .75 =	37,806.84
School Land					38,262.29
Gross Production					15,744.74
Motor Vehicle Collection	ons				122,225.73
R.E.A. Tax					176,734.22
TOTAL CHARGEABL	ES			TOTAL =	610,914.36 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	275,345.21 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
218.62	x 81.00	x 1.39		TOTAL	24 64 4 42 (4)
ADH	Per Capita	Transp. Factor	 r	=	24,614.43 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	453.39		=	41,779.89
		(Weighted ADM	1)		
B. 13,439,593.65	Adjusted District As	sessed Valuation /	1000	=	13,439.59
C. Step A (-) Step B				=	28,340.30
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	566,806.00 (5)
TOTA	L BASIC STATE AII) (Amount 3 + 4 +	- 5)	=	866,765.64 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		866,765.64 (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	1,954.74 =	2,642,417.53 (1)
		OME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	use of personal p	roperty tax adjustment	=	553,851.57
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		173,830.82	2 x .75 =	130,373.12
School Land					132,103.82
Gross Production					54,331.68
Motor Vehicle Collect	tions				422,015.12
R.E.A. Tax					6,040.11
TOTAL CHARGEABI	LES			TOTAL =	1,298,715.42 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,343,702.11 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
609.58	x 33.00 x	1.39		TOTAL =	27,961.43 (4)
ADH	Per Capita	Transp. Facto	r	_	(
SALARY INCENTIVE	: AID				
A. 92.15	Incentive Factor x	1,351.80		_	124,568.37
A. 92.13	incentive Factor X	(Weighted ADN	<u>//)</u>	=	124,500.51
B. 34,987,464.70	Adjusted District Ass			=	34,987.46
C. Step A (-) Step B	.,			=	89,580.91
Step C x 20 Mills	_	SALARY INCE	INTIVE AID	_	1,791,618.20 (5)
	= AL BASIC STATE AID			=	3,163,281.74 (6)
		(Amount of T	,	_	0,100,201.14
			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)		3,163,281.74 (8)

2022 - 2023

FOUNDATION AID				County: 19 - CREE	K District: I020 - OILTON
			2022		
	Weighted ADM		Full		
	3		512.94		
High Year	2022				
Weighted ADM	512.94	x Foundation A	d Factor	1,954.74 =	1,002,664.34 (1)
	SUBTRACT CH				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus		ise of personal pr	operty tax adjustment	_	109,093.25
2021-2022 Collections (July 2022)	021 through June			= _	109,093.23
75% of County 4-Mill Le	evy		50,171.05	x .75 =	37,628.29
School Land				-	37,945.71
Gross Production					15,638.63
Motor Vehicle Collectio	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	Amount [2])	=	609,557.54 (3)
	Zero if Less Than Zer	·o			(0)
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportatio	n Factor)			
136.52	x 84.00 x	1.39		TOTAL	45.040.00 (4)
ADH	Per Capita	Transp. Factor	<u> </u>	= -	15,940.08 (4)
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	512.94		= _	47,267.42
		(Weighted ADM)		
B. 6,799,727.95	Adjusted District Asse	essed Valuation /	1000	= _	6,799.73
C. Step A (-) Step B				= _	40,467.69
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	809,353.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	5)	=	1,434,851.42 (6)
	FY 2022 Class Size Per Kindergarten & 1st Grad			19,567.94	
			Total Adjustments	19,567.94 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S				1,415,283.48 (8)

2022 - 2023

FOUNDATION AID				County: 19 - CREEK	District: I021 - DEPEW
			2022		
	Weighted ADM		Full		
			605.62		
High Year	2022				
Weighted ADM	605.62 SUBTRACT C	x Foundation A	id Factor	1,954.74 =	1,183,829.64 (1)
	INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal p	roperty tax adjustment	=	520,410.90
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	Levy		70,364.40	_ x .75 =	52,773.30
School Land					53,458.01
Gross Production					21,988.98
Motor Vehicle Collecti	ons				170,773.39
R.E.A. Tax					90,156.54
TOTAL CHARGEABL	ES			TOTAL =	909,561.12 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	274,268.52 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
274.63	x 88.00 x	1.39		TOTAL =	33,592.74 (4)
ADH	Per Capita	Transp. Facto	r	_	00,002.74
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	605.62		=	55,807.88
		(Weighted ADN	<i>A</i>)		
B. 33,423,949.62	Adjusted District Ass	essed Valuation /	1000	=	33,423.95
C. Step A (-) Step B				=	22,383.93
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	447,678.60 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	755,539.86 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		755,539.86 (8)

2022 - 2023

FOUNDATION AID			Cou	inty: 19 - CREEK	District: I031 - KELLYVILLE
			2022		
	Weighted ADM		Full		
			1,238.27		
High Year	2022	- I A		4.054.74	0.400.405.00.44
Weighted ADM		x Foundation ACHARGEABLE COME	ud Factor	1,954.74 =	2,420,495.90 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage beca	ause of personal pr	roperty tax adjustment	=	664,921.22
2021-2022 Collections (July 2022)	2021 through June				004,021.22
75% of County 4-Mill	Levy		153,803.05	<u>5</u> x .75 =	115,352.29
School Land					117,124.94
Gross Production					48,128.35
Motor Vehicle Collect	ions				374,194.72
R.E.A. Tax	FO			TOTAL	136,676.94
TOTAL CHARGEABL				TOTAL =	1,456,398.46 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	964,097.44 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
525.10	x 66.00	1.39		TOTAL =	48,172.67 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,238.27		=	114,106.58
		(Weighted ADM	Л)		
B. 41,171,592.57	Adjusted District As	sessed Valuation /	1000	=	41,171.59
C. Step A (-) Step B				=	72,934.99
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,458,699.80 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	2,470,969.91 (6)
			Total Adjustments	s 0.00 (7	7)
			Paid to Date		,
			Recoupments		
		Adjust	tment To Paid To Date	9 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,470,969.91 (8)

2022 - 2023

FOUNDATION AID				County: 19 - CREEK	District: I033 - SAPULPA
			2022		
	Weighted ADM		Full		
			5,793.21		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,954.74 =	11,324,219.32 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage because	e of personal pr	operty tax adjustmen	= =	2,941,111.53
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	Levy		693,758.	<u>63</u> x .75 =	520,318.97
School Land					526,381.72
Gross Production					216,640.24
Motor Vehicle Collection	ons				1,681,456.11
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	5,885,908.57 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	= _	5,438,310.75 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
2,678.38	x 33.00 x	1.39		TOTAL =	122,857.29 (4)
ADH	Per Capita	Transp. Factor	 r	-	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	5,793.21		=	533,844.30
	((Weighted ADM	1)	-	
B. 186,382,226.24	Adjusted District Assess	sed Valuation /	1000	= _	186,382.23
C. Step A (-) Step B				= _	347,462.07
Step C x 20 Mills	= S A	ALARY INCE	NTIVE AID	= _	6,949,241.40 (5)
ТОТА	L BASIC STATE AID (A	Amount 3 + 4 +	- 5)	= _	12,510,409.44 (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 ST	ATE AID	(Amount 6 + 7)	_	12,510,409.44 (8)

2022 - 2023

FOUNDATION AID			Cou	nty: 19 - CREEK	District: I039 - DRUMRIGHT
			2022		
	Weighted ADM		Full		
			762.11		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,954.74 =	1,489,726.90 (1)
	SUBTRACT C				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becau	use of personal pr	roperty tax adjustment	=	375,634.17
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		81,705.07	_ x .75 =	61,278.80
School Land					62,440.14
Gross Production					25,618.67
Motor Vehicle Collection	ns				199,513.90
R.E.A. Tax					18,677.75
TOTAL CHARGEABLE	:S			TOTAL =	743,163.43 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	746,563.47 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	on Factor)			
281.76	x 70.00 x	1.39		TOTAL	27,415.25 (4)
ADH	Per Capita	Transp. Facto	<u></u>		21,410.20
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	762.11 (Weighted ADN	4)	=	70,228.44
		(Weighted ADN	n)		
B. 23,954,988.05	Adjusted District Ass	essed Valuation /	1000	=	23,954.99
C. Step A (-) Step B				=	46,273.45
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	925,469.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,699,447.72 (6)
			Total Adinates auto	0.00 /-	71
			Total Adjustments		')
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		1,699,447.72 (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 x Foundation SUBTRACT CHARGEABLE		1,954.74 =	1,828,444.25 (1)
	INCOME	•		
(Valuations: Up to 11%				
Adjusted Valuation *plu	s increased millage because of personal	property tax adjustment	=	532,375.60
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill	Levy	129,205.16	x .75 =	96,903.87
School Land				73,012.62
Gross Production				262,862.49
Motor Vehicle Collecti	ons			233,217.02
R.E.A. Tax	50		TOTAL	200,721.05
TOTAL CHARGEABL	ES		TOTAL =	1,399,092.65 (2)
FOUNDATION AID	TOTAL (Amount [1] Le	ss Amount [2])	=	429,351.60 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x I	Per Capita x Transportation Factor)			
279.72	x 99.00 x 1.39		TOTAL =	38,492.27 (4)
ADH	Per Capita Transp. Fac	tor		
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 935.39		=	86,196.19
	(Weighted AD	DM)		
B. 33,066,807.56	Adjusted District Assessed Valuation	n / 1000	=	33,066.81
C. Step A (-) Step B			=	53,129.38
Step C x 20 Mills	= SALARY INC	ENTIVE AID	=	1,062,587.60 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4	1 + 5)	=	1,530,431.47 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Adju	stment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		1,530,431.47 (8)

2022 - 2023

2022 Weighted ADM Full 938.40 High Year 2022	334,328.02 ₍₁₎
938.40	334,328.02 (1)
	334,328.02 (1)
	334,328.02 (1)
Weighted ADM 938.40 x Foundation Aid Factor 1,954.74 = 1,834	
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
	309,124.41
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy 128,235.84 x .75 = 96	96,176.88
	72,469.32
Gross Production 267	261,018.09
	231,474.14
	205,005.64
TOTAL CHARGEABLES TOTAL = 2,175	75,268.48 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) =	0.00 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
194.67 x 152.00 x 1.39 TOTAL = 4°	41,129.88 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 938.40 = 86	86,473.56
(Weighted ADM)	
B. 78,884,022.33 Adjusted District Assessed Valuation / 1000 = 78	78,884.02
C. Step A (-) Step B =	7,589.54
Step C x 20 Mills = SALARY INCENTIVE AID = 151	51,790.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 192	92,920.68 (6)
Total Adjustments 0.00 (7)	
Paid to Date 0.00	
Recoupments 0.00	
Adjustment To Paid To Date 0.00	
TOTAL NET STATE AID (Amount 6 + 7)	92,920.68 (8)

2022 - 2023

FOUNDATION AID			County: 2	20 - CUSTER	District: I026	- WEATHERFORD
			2022			
	Weighted ADM		Full			
			3,524.62			
High Year	2022	v Foundation A	id Footor	1.054	7.4	6 000 745 70 (4)
Weighted ADM		x Foundation A CHARGEABLE OME	nd Factor	1,954.	<u> </u>	6,889,715.70 (1)
(Valuations: Up to 11%						
	s increased millage beca	use of personal pr	roperty tax adjustment			2 122 675 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])		=	1,681,334.07 (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. Factor				(1)
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	3,524.62			=	324,793.73
		(Weighted ADM	<i>M</i>)			
B. 134,813,397.46	Adjusted District Ass	sessed Valuation /	1000		=	134,813.40
C. Step A (-) Step B					=	189,980.33
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		=	3,799,606.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	5,550,463.54 (6)
			Total Adjustments	S 0.0	00 (7)	
			Paid to Date	e0.0	00	
			Recoupments	0.0	00	
		Adjust	tment To Paid To Date	9.0	00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			5,550,463.54 (8)

2022 - 2023

FOUNDATION AID	County: 20 - CUSTER District: 1099 - CLINTON
	22
Weighted ADM	ull
3,	5.67
High Year 2022	
Weighted ADM 3,505.67 x Foundation Aid Factor	1,954.74 = 6,852,673.38 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	ustment = 1,208,052.13
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$38,186.55 \times .75 = 403,639.91$
School Land	304,016.12
Gross Production	1,091,815.45
Motor Vehicle Collections	971,268.79
R.E.A. Tax	103,170.99
TOTAL CHARGEABLES	TOTAL = $4,081,963.39$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]	= 2,770,709.99 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
667.76 x 62.00 x 1.39	TOTAL = 57,547.56 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 3,505.67	= 323,047.49
(Weighted ADM)	
B. 75,993,738.08 Adjusted District Assessed Valuation / 1000	= 75,993.74
C. Step A (-) Step B	= 247,053.75
Step C x 20 Mills = SALARY INCENTIVE AI	= 4,941,075.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 7,769,332.55 (6)
Total A	ustments(7)
F	d to Date 0.00
Re	pupments 0.00
Adjustment To P	d To Date 0.00
TOTAL NET STATE AID (Amou	6 + 7) 7,769,332.55 (8)

2022 - 2023

FOUNDATION AID	County: 21 - DELAWARE District: C006 - CLEORA
	22
Weighted ADM	ull
	7.87
High Year 2022	
Weighted ADM 267.87 x Foundation Aid Factor	1,954.74 = 523,616.20 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax	ustment = 857,248.57
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$45,005.96 \times .75 = 33,754.47$
School Land	21,639.57
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax	40,145.97
TOTAL CHARGEABLES	TOTAL = $952,788.58$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]	=(3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
148.45 x 64.00 x 1.39	TOTAL = 13,206.11 (4)
ADH Per Capita Transp. Factor	(.,
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 267.87	= 24,684.22
(Weighted ADM)	
B. 51,119,487.43 Adjusted District Assessed Valuation / 1000	= 51,119.49
C. Step A (-) Step B	(00.405.07)
Step C x 20 Mills = SALARY INCENTIVE A TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 0.00 (5)
TOTAL BASIC STATE AID (AIROURT 3 + 4 + 5)	= 13,206.11 (6)
Total A	ustments (7)
	d to Date 0.00
R	oupments 0.00
Adjustment To I	d To Date 0.00
TOTAL NET STATE AID (Amo	

2022 - 2023

FOUNDATION AID			Cou	unty: 21 - DELAWARE	District: C014 - LEACH
			2022		
	Weighted ADM		Full		
			297.21		
High Year	2022				
Weighted ADM	297.21	x Foundation A	Aid Factor	1,954.74 =	580,968.28 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal p	roperty tax adjustment	=	123,431.81
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	_evy		45,274.8	33 x .75 =	33,956.12
School Land					21,881.45
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					22,872.96
TOTAL CHARGEABLI	ES			TOTAL =	202,142.34 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	378,825.94 (3)
	Zero if Less Than Ze	ero			· · · · · · · · · · · · · · · · · · ·
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
151.35	x 59.00 x			TOTAL	40.440.04.44)
ADH	Per Capita	Transp. Facto	r	=	12,412.21 (4)
		<u>.</u>			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	297.21		=	27,387.90
		(Weighted ADN	M)		
B. 6,946,078.37	Adjusted District Ass	sessed Valuation /	1000	=	6,946.08
C. Step A (-) Step B				=	20,441.82
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	408,836.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	800,074.55 (6)
			Total Adjustment	0.00 (7)	
			Total Adjustment		
			-	te 0.00	
		Adjus	Paid to Dat	te 0.00	

2022 - 2023

FOUNDATION AID			_	21 - DELAWARE	District: C030 - KENWOOD
			2022		
	Weighted ADM		Full 128.80		
High Year	2022		120.00		
Weighted ADM	128.80	x Foundation A	id Factor	1,954.74 =	251,770.51 (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	=	15,588.83
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		21,864.53	<u>3</u> 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	/ICI terrom A	=	53,097.63 (2)
FOUNDATION AID T		(Amount [1] Less	S Amount (2))	=	198,672.88 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)			
34.97	x 92.00 x	1.39		TOTAL =	4,471.96 (4)
ADH	Per Capita	Transp. Factor	 r		, , ,
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	128.80		=	11,868.92
		(Weighted ADN	<u>/I)</u>		
B. 906,854.31	Adjusted District Ass	essed Valuation /	1000	=	906.85
C. Step A (-) Step B				=	10,962.07
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	219,241.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	422,386.24 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		422,386.24 (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 A	aid Factor	1,954.74 =	656,831.73 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		cause of personal p	roperty tax adjustment		400 500 07
2021-2022 Collections (July 2 2022)	_			=	199,520.27
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	ons				0.00
R.E.A. Tax					30,935.77
TOTAL CHARGEABL	ES			TOTAL =	294,717.13 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		``
	Zero if Less Than 2		/	=	362,114.60 (3)
	Zeio ii Less Illali z	2610			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	ation Factor)			
161.04		x 1.39		TOTAL =	11,863.82 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	336.02		=	30,964.24
		(Weighted ADN	<i>M</i>)		
B. 11,915,927.42	Adjusted District As	ssessed Valuation /	1000	=	11,915.93
C. Step A (-) Step B				=	19,048.31
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	380,966.20 (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	=	754,944.62 (6)
	FY 2022 Class Size F Kindergarten & 1st G			18,735.11	
			Total Adjustments	18,735.11 (7)	
			Paid to Date	9.00	
			Recoupments	0.00	
		Adiuo	tment To Paid To Date	0.00	
		Aujus	tillelit 10 Faid 10 Date	0.00	

2022 - 2023

Full	FOUNDATION AID				County: 21 - DELAWAR	E District: I001 - JAY
High Year 2022 2,750.75 x Foundation Aid Factor 1,954.74 5,377,001.06 (1) 3 2,750.75 x Foundation Aid Factor 1,954.74 5,377,001.06 (1) 3 3 3 3 3 3 3 3 3				2022		
High Year 2022 2,750,75 x Foundation Aid Factor 1,954.74 5,377,001.06 (1) SUBTRACT CHARGEABLE INCOME		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%) Valuations: Up to 11% - Down				2,750.75		
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 Valuation *plus increased millage because of personal property tax adjustment = 1,108,205.06	Weighted ADM			id Factor	1,954.74 =	5,377,001.06 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,108,205.068 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%	5 - Down to 11%)				
2021-0202 Collections (July) 2021 through June 2021-0202 202	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	1,108,205.06
School Land 215,399.51 Gross Production 0.00 Motor Vehicle Collections 688,050.89 R.E.A. Tax 343,164.29 TOTAL CHARGEABLES TOTAL = 2,689,180.35 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,687,820.71 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,331.71 x 62.00 x 1.39 TOTAL = 114,766.77 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,750.75 (Weighted ADM) = 253,481.61 B. 67,010,620.77 Adjusted District Assessed Valuation / 1000 = 67,010.62 C. Step A (·) Step B = 186,470.99 SALARY INCENTIVE AID = 3,729,419.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,532,007.28 (6)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		445,814.1	<u>3</u> x .75 =	334,360.60
Motor Vehicle Collections R.E.A. Tax 343,164.29 R.E.A. Tax TOTAL CHARGEABLES TOTAL CAMOUNT [1] Less Amount [2]) Camount [2] Camount [2]						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2.687,820.71 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,331.71					TOTAL	343,164.29
Salary Incentive Factor Salary Incentive AID	TOTAL CHARGEABI	-ES				2,689,180.35 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,331.71	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,687,820.71 (3)
1,331.71		Zero if Less Than Ze	ero			
1,331.71	TRANSPORTATION					
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor	1,331.71	x 62.00 x	1.39		TOTAL	444.766.77 (4)
A. 92.15 Incentive Factor x 2,750.75 = 253,481.61 B. 67,010,620.77 Adjusted District Assessed Valuation / 1000 = 67,010.62 C. Step A (-) Step B = 186,470.99 Step C x 20 Mills = SALARY INCENTIVE AID = 3,729,419.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,532,007.28 (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	=	114,700.77 (4)
A. 92.15 Incentive Factor x 2,750.75 = 253,481.61 B. 67,010,620.77 Adjusted District Assessed Valuation / 1000 = 67,010.62 C. Step A (-) Step B = 186,470.99 Step C x 20 Mills = SALARY INCENTIVE AID = 3,729,419.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,532,007.28 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00						
No. Color Color	SALARY INCENTIVE	AID				
B. 67,010,620.77 Adjusted District Assessed Valuation / 1000 = 67,010.62 C. Step A (-) Step B = 186,470.99 Step C x 20 Mills = SALARY INCENTIVE AID = 3,729,419.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,532,007.28 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x			=	253,481.61
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,729,419.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,532,007.28 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	Л)		
Step C x 20 Mills = 3,729,419.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,532,007.28 (6) Total Adjustments O.00 Paid to Date O.00 Recoupments O.00 Adjustment To Paid To Date 0.00 O.00	B. 67,010,620.77	Adjusted District Ass	essed Valuation /	1000	=	67,010.62
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,532,007.28 (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				=	186,470.99
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	NTIVE AID	=	3,729,419.80 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	6,532,007.28 (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) 6,532,007.28 (8)			Adjust	tment To Paid To Dat	te 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		6,532,007.28 (8)

2022 - 2023

FOUNDATION AID			Cou	nty: 21 - DELAWAR	E District: I002 - GROVE
			2022		
	Weighted ADM		Full		
	3		4,040.86		
High Year	2022				
Weighted ADM	4,040.86	x Foundation Ai	id Factor	1,954.74 =	7,898,830.68 (1)
		HARGEABLE OME			
(Valuations: Up to 11%					
	s increased millage beca	ause of personal pro	operty tax adjustment		
2021-2022 Collections (July 2022)	•			= -	4,117,035.31
75% of County 4-Mill	Levv		718,941.95	x .75 =	539,206.46
School Land	,			-	348,593.87
Gross Production					0.00
Motor Vehicle Collecti	ions				1,113,716.58
R.E.A. Tax					296,834.96
TOTAL CHARGEABL	ES			TOTAL _	6,415,387.18 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		
	Zero if Less Than Ze		,	= -	1,483,443.50 (3)
	Zeio ii Less Tilaii Ze	510			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportat	ion Factor)			
1,965.85	x 40.00 x			TOTAL = _	109,301.26 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	4,040.86		= _	372,365.25
		(Weighted ADM	1)		
B. 251,038,738.39	Adjusted District Ass	sessed Valuation /	1000	= _	251,038.74
C. Step A (-) Step B				= _	121,326.51
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,426,530.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	4,019,274.96 (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)		4,019,274.96 (8)
				_	

2022 - 2023

FOUNDATION AID			Cour	nty: 21 - DELAWARE	District: I003 - KANSAS
			2022		
	Weighted ADM		Full		
	· ·		1,479.23		
High Year	2022				
Weighted ADM	1,479.23	x Foundation	Aid Factor	1,954.74 =	2,891,510.05 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		cause of personal	property tax adjustment		262 274 42
2021-2022 Collections (July 2022)	2021 through June			= -	262,274.12
75% of County 4-Mill I	_evy		243,322.77	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	ss Amount [2])	_	
	Zero if Less Than		/	= _	1,825,889.83 (3)
	Zeio ii Less Tilali	2610			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transport	ation Factor)			
582.38	x 64.00	x 1.39		TOTAL = _	51,808.52 (4)
ADH	Per Capita	Transp. Fac			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor	x1,479.23		= _	136,311.04
		(Weighted Al	DM)		
B. 15,645,029.48	Adjusted District A	assessed Valuation	1/1000	= _	15,645.03
C. Step A (-) Step B				= _	120,666.01
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	2,413,320.20 (5)
TOTA	L BASIC STATE A	ID (Amount 3 + 4	l + 5)	= -	4,291,018.55 (6)
	2021 Maintenance of assessed in FY2023			51,986.50	
			Total Adjustments	51,986.50 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
			Recouplifients		
		Adju	stment To Paid To Date		

2022 - 2023

FOUNDATION AID			Count	y: 21 - DELAWARE	District: I004 - COLCORD
			2022		
	Weighted ADM		Full		
11: 1 37			1,137.79		
High Year Weighted ADM	2022 1,137.79	x Foundation A	uid Eactor	1,954.74 =	2,224,083.62 (1)
Weighted ADIVI	SUBTRACT CH	IARGEABLE	nu racioi	1,954.74	2,224,003.02 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	se of personal pr	roperty tax adjustment	=	247,055.55
2021-2022 Collections (July 2022)	2021 through June			•	
75% of County 4-Mill	Levy		201,176.68	8 x .75 =	150,882.51
School Land					96,914.95
Gross Production					0.00
Motor Vehicle Collect	ons				309,528.55
R.E.A. Tax	F0			TOTAL	94,087.80
TOTAL CHARGEABL				TOTAL =	898,469.36 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,325,614.26 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
496.52	x 62.00 x	1.39		TOTAL =	42,790.09 (4)
ADH	Per Capita	Transp. Facto		·	
SALARY INCENTIVE	AID			. —	
A. 92.15	Incentive Factor x	1,137.79		=	104,847.35
		(Weighted ADN	M)		
B. 13,926,468.50	Adjusted District Asse	ssed Valuation /	1000	=	13,926.47
C. Step A (-) Step B				=	90,920.88
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,818,417.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	3,186,821.95 (6)
			Total Adjustments	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	TATE AID	(Amount 6 + 7)		3,186,821.95 (8)

2022 - 2023

Full Sa71.84 Sa71.84	FOUNDATION AID			County: 21	- DELAWARE	District: 1005	- OAKS-MISSION
High Year 2022 Weighted ADM 2018				2022			
High Year 2022 371.84 x Foundation Aid Factor 1,954.74 726,850.52 1		Weighted ADM		Full			
Note				371.84			
SUBTRACT CHARGEABLE INCOME INCOME	•						
NICOMS	Weighted ADM			id Factor	1,954.7	<u>4</u> =	726,850.52 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 114,646.41 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev							
1	(Valuations: Up to 11%	% - Down to 11%)					
75% of County 4-Mill Levy 56,271.91 x.75 = 42,203.93 School Land 27,013.21 Gross Production 0,000 Motor Vehicle Collections 86,259.49 R.E.A. Tax 36,695.20 TOTAL CHARGEABLES TOTAL 306,695.20 TOTAL CHARGEABLES TOTAL 400,001 [1] Less Amount [2]) = 420,032.28 (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 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Adjusted Valuation *plu	ıs increased millage beca	use of personal pr	operty tax adjustment		=	114,646.41
School Land		2021 through June					
Motor Vehicle Collections	75% of County 4-Mill	Levy		56,271.91	1_x .75	=	42,203.93
Motor Vehicle Collections R.E.A. Tax 36,695.20 R.E.A. Tax TOTAL CHARGEABLES TOTAL = 306,818.24 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 420,032.28 (3) Zero if Less Than Zero							
R.E.A. Tax							
TOTAL CHARGEABLES TOTAL = 306,818.24 (2)		tions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 306,818.24 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 131.82		FC			TOTAL		36,695.20
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 131.82					TOTAL	=	306,818.24 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 131.82	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	420,032.28 (3)
Average Daily Haul x Per Capita x Transportation Factor) 131.82		Zero if Less Than Ze	ero				
131.82 x 88.00 x 1.39 TOTAL = 16,124.22 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:	:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 371.84 = 34,265.06 (Weighted ADM) B. 7,068,782.36 Adjusted District Assessed Valuation / 1000 = 7,068.78 C. Step A (·) Step B = 27,196.28 Step C x 20 Mills = SALARY INCENTIVE AID = 543,925.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 980,082.10 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportati	ion Factor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 371.84 (Weighted ADM) = 34,265.06 B. 7,068,782.36 Adjusted District Assessed Valuation / 1000 = 7,068.78 C. Step A (-) Step B = 27,196.28 Step C x 20 Mills = SALARY INCENTIVE AID = 543,925.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 980,082.10 (6) Total Adjustments	131.82	x 88.00 x	1.39		TOTAL	=	16,124.22 (4)
A. 92.15 Incentive Factor x 371.84 = 34,265.06 B. 7,068,782.36 Adjusted District Assessed Valuation / 1000 = 7,068.78 C. Step A (-) Step B = 27,196.28 Step C x 20 Mills = SALARY INCENTIVE AID = 543,925.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 980,082.10 (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			, , ,
Note Continue Co	SALARY INCENTIVE	AID					
B. 7,068,782.36 Adjusted District Assessed Valuation / 1000 = 7,068.78 C. Step A (-) Step B = 27,196.28 Step C x 20 Mills = SALARY INCENTIVE AID = 543,925.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 980,082.10 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	371.84			=	34,265.06
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 543,925.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 980,082.10 (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) = 543,925.60 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 7,068,782.36	Adjusted District Ass	sessed Valuation /	1000		=	7,068.78
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 980,082.10 (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					=	27,196.28
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		=	543,925.60 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	980,082.10 (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>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) 980,082.10 (8)			Adjust	tment To Paid To Date	0.0	0	
		TOTAL NET	STATE AID	(Amount 6 + 7)			980,082.10 (8)

2022 - 2023

FOUNDATION AID				County: 22 - Di	EWEY District: 1005 - VICI
			2022		
	Weighted ADM		Full		
			617.54		
High Year	2022				
Weighted ADM	617.54	x Foundation A	id Factor	1,954.74 =	1,207,130.14 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	724,645.13
2021-2022 Collections (July 2022)	2021 through June			-	,
75% of County 4-Mill I	_evy		272,156.51 x	i.75 =	204,117.38
School Land					45,048.86
Gross Production					745,077.98
Motor Vehicle Collecti	ons				143,914.46
R.E.A. Tax					156,778.01
TOTAL CHARGEABL	ES			TOTAL =	2,019,581.82 (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)			
150.14	x 141.00 >	1.39		TOTAL =	29,425.94 (4)
ADH	Per Capita	Transp. Factor	•		25,426.54
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	617.54	4)	= -	56,906.31
		(Weighted ADM	1)		
B. 42,786,454.18	Adjusted District As	sessed Valuation /	1000	= _	42,786.45
C. Step A (-) Step B				= _	14,119.86
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	282,397.20 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	· 5)	= _	311,823.14 (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)		311,823.14 (8)
				-	

2022 - 2023

FOUNDATION AID				County: 22 - DEWEY	District: I008 - SEILING
			2022		
	Weighted ADM		Full		
			823.92		
High Year	2022				
Weighted ADM	823.92 × SUBTRACT CH.	Foundation A	id Factor	1,954.74 =	1,610,549.38 (1)
	INCOL				
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	is increased millage becaus	e 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>5</u> x .75 =	293,746.01
School Land					64,780.18
Gross Production					1,071,030.90
Motor Vehicle Collect	tions				206,954.57
R.E.A. Tax					273,560.75
TOTAL CHARGEABI	_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	Factor)			
148.98	x 141.00 x	1.39		TOTAL =	29,198.59 (4)
ADH	Per Capita	Transp. Facto	r	_	. ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	823.92		=	75,924.23
71. 02.10	mosmire ractor x	(Weighted ADN	<u>//)</u>	_	70,021.20
B. 94,024,686.81	Adjusted District Asses	ssed Valuation /	1000	=	94,024.69
C. Step A (-) Step B				=	(18,100.46)
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	_	0.00 (5)
	AL BASIC STATE AID(=	29,198.59 (6)
				_	
			Total Adjustment	0.00 (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 CH	x Foundation A	Aid Factor	1,954.74 =	520,762.28 (1)
	INCO				
(Valuations: Up to 119	% - Down to 11%)				
Adjusted Valuation *pl	us increased millage becau	ise of personal pr	roperty tax adjustment	=	867,611.71
2021-2022 Collections (July 2022)	y 2021 through June			_	
75% of County 4-Mil	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	0		_	
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	n Factor)			
62.48	x 167.00 x	1.39		TOTAL =	14,503.48 (4)
ADH	Per Capita	Transp. Facto	r	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SALARY INCENTIVI					
A. 92.15	Incentive Factor x	266.41		_	24,549.68
A. 92.13	incentive ractor x	(Weighted ADN	<u>//)</u>	= _	24,349.00
B. 53,655,641.00	Adjusted District Asse			_	53,655.64
	Aujusteu District Asse	sseu valuation/	1000	= _	-
C. Step A (-) Step B				= -	(29,105.96)
Step C x 20 Mills		SALARY INCE		= _	0.00 (5)
101	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	14,503.48 (6)
			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	TATE AID	(Amount 6 + 7)		14,503.48 (8)
				_	

2022 - 2023

FOUNDATION AID				County: 23 - ELLIS	District: I002 - FARGO
			2022		
	Weighted ADM		Full		
			502.73		
High Year	2022				
Weighted ADM	502.73	x Foundation A	id Factor	1,954.74 =	982,706.44 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	592,287.99
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	_evy		157,991.80	x .75 =	118,493.85
School Land					34,082.35
Gross Production					780,410.02
Motor Vehicle Collecti	ons				108,885.93
R.E.A. Tax					116,891.87
TOTAL CHARGEABL	ES			TOTAL =	1,751,052.01 (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 Transportat	ion Factor)			
148.12	x 150.00 x	1.39		TOTAL =	30,883.02 (4)
ADH	Per Capita	Transp. Factor	r		30,000.02
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	502.73	4)	=	46,326.57
		(Weighted ADM	1)		
B. 34,316,937.84	Adjusted District Ass	sessed Valuation /	1000	=	34,316.94
C. Step A (-) Step B				=	12,009.63
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	240,192.60 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	- 5)	=	271,075.62 (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)		271,075.62 (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 S58.96 x Foundation Aid Factor 1,964.74 701,673.47 (SUBTRACT CHARGEABLE INCOME 1,964.74 1,974.94 1,974.94 1,974.94 1,974.94 1,974.94 1,974.94 1,974.94 1,974.94 1,974.94 1,974.94 1,974.94 1,974.94 1,974.9				2022		
High Year 2022 358.96 X Foundation Aid Factor 1,954.74 = 701,673.47 (1,073.47 (Weighted ADM		Full		
Weighted ADM 358.96 x Foundation Aid Factor 1,954.74 x x x x x x x x x				358.96		
SUBTRACT CHARGEABLE INCOME	-					
National	Weighted ADM			Aid Factor	1,954.74 =	701,673.47 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 700,183.85 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%)				
### 110,970.99 x .75 = 83,228.24 ### 2022)	Adjusted Valuation *plu	us increased millage beca	use of personal p	roperty tax adjustment	=	790,183.85
School Land Cross Production 549,288.05		2021 through June			_	<u> </u>
S49,288.05	75% of County 4-Mill	Levy		110,970.99	x .75 =	83,228.24
Motor Vehicle Collections 76,633.12 R.E.A. Tax						
R.E.A. Tax	Gross Production					549,288.05
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) 70.77		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,638,684.73 (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) TOTAL 16,427.84 (ADH	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 (stress of the continual c		Zero if Less Than Ze	ero		_	
TOTAL TOTA	TRANSPORTATION	:				
TOTAL TOTA	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 358.96 (Weighted ADM) = 33,078.16 B. 44,920,027.57 Adjusted District Assessed Valuation / 1000 = 44,920.03 C. Step A (-) Step B = (11,841.87) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (7) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,427.84 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00					TOTAL	40,407,04 (4)
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 358.96 (Weighted ADM) = 33,078.16 B. 44,920,027.57 Adjusted District Assessed Valuation / 1000 = 44,920.03 C. Step A (-) Step B = (11,841.87) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (90.00) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,427.84 (90.00) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	ADH	Per Capita	Transp. Facto	r	= _	16,427.84 (4)
A. 92.15 Incentive Factor x 358.96 = 33,078.16 B. 44,920,027.57 Adjusted District Assessed Valuation / 1000 = 44,920.03 C. Step A (-) Step B = (11,841.87) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (7) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,427.84 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00						
No. Color	SALARY INCENTIVE	AID				
B. 44,920,027.57 Adjusted District Assessed Valuation / 1000 = 44,920.03 C. Step A (-) Step B = (11,841.87) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,427.84 (Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x			= _	33,078.16
C. Step A (-) Step B = (11,841.87) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (3) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,427.84 (4) Total Adjustments			(Weighted ADN	М)		
Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (0) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,427.84 (0) Paid to Date 0.00 (7) Paid to Date 0.00 (7) Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7)	B. 44,920,027.57	Adjusted District Ass	sessed Valuation /	1000	= _	44,920.03
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 16,427.84 (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				= _	(11,841.87)
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 INCE	NTIVE AID	=	0.00 (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)	= _	16,427.84 (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 (Adjus	tment To Paid To Date	0.00	
(Allount 0 + 7)		TOTAL NET	STATE AID	(Amount 6 + 7)		16,427.84 (8)

2022 - 2023

FOUNDATION AID				County: 23 - ELLIS	District: I042 - SHATTUCK
			2022		
	Weighted ADM		Full		
			737.34		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,954.74 =	1,441,307.99 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage becaus	se of personal p	roperty tax adjustmer	nt =	471,128.86
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		254,594.	<u>44</u> x .75 =	190,945.83
School Land					54,795.95
Gross Production					1,256,866.46
Motor Vehicle Collec	tions				175,025.13
R.E.A. Tax					42,365.58
TOTAL CHARGEAB	LES			TOTAL =	2,191,127.81 (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)			
115.78	x 154.00 x	1.39		TOTAL =	24,783.87 (4)
ADH	Per Capita	Transp. Facto	r		(,,
SALARY INCENTIVE	: ΔID				
A. 92.15	Incentive Factor x	737.34		_	67.045.00
A. 92.15	incentive ractor x _	(Weighted ADN	<u>//)</u>	=	67,945.88
		-			
B. 28,368,059.94	Adjusted District Asse	ssed Valuation /	1000	=	28,368.06
C. Step A (-) Step B				=	39,577.82
Step C x 20 Mills		SALARY INCE		=	791,556.40 (5)
ТОТА	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	816,340.27 (6)
			Total Adjustmer	nts 0.00 (7)	
			Paid to Da		
			Recoupmer		
		Adjus	tment To Paid To Da	ate 0.00	
	TOTAL NET S	•	(Amount 6 + 7)		816,340.27 (8)
			,,		(0)

2022 - 2023

FOUNDATION AID			County	: 24 - GARFIELD	District: I001 - WAUKOMIS
			2022		
	Weighted ADM		Full		
			611.04		
High Year	2022				
Weighted ADM		oundation Aid	Factor	1,954.74	1,194,424.33 (1)
	SUBTRACT CHARC INCOME	JEADLE			
(Valuations: Up to 11%	Down to 11%)				
Adjusted Valuation *plus	increased millage because of	personal prop	perty tax adjustment	=	179,522.48
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		118,441.66	x .75 =	88,831.25
School Land					60,384.46
Gross Production					42,722.93
Motor Vehicle Collection	ns				192,886.99
R.E.A. Tax					388.36
TOTAL CHARGEABLE	:S			TOTAL =	564,736.47 (2)
FOUNDATION AID T	TOTAL (Amor	unt [1] Less A	mount [2])	=	629,687.86 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation Fac	ctor)			
158.28	x 86.00 x	1.39		TOTAL =	18,920.79 (4)
ADH	Per Capita Tra	ansp. Factor	- 		• • • • • • • • • • • • • • • • • • • •
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	611.04		=	56,307.34
	(We	eighted ADM)	_		
B. 10,165,486.11	Adjusted District Assessed	Valuation / 10	000	=	10,165.49
C. Step A (-) Step B				=	46,141.85
Step C x 20 Mills	= SAL	ARY INCEN	TIVE AID	=	922,837.00 (5)
TOTAL	BASIC STATE AID (Amo	ount 3 + 4 + 5	5)	=	1,571,445.65 (6)
	2021 Excess Cost Penalty as FY2023	ssessed in		752.58	
			Total Adjustments	752.58 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustm	ent To Paid To Date	0.00	
	TOTAL NET STATI	E AID	(Amount 6 + 7)		1,570,693.07 (8)

2022 - 2023

FOUNDATION AID			County: 24 - GAF	RFIELD District	: 1018 - KREMLIN-HILLSDA	\LE
			2022			
	Weighted ADM		Full 460.76			
High Year	2022					
Weighted ADM	460.76	x Foundation A	id Factor	1,954.74	900,666.00	(1)
	SUBTRACT C					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage becau	use of personal pr	roperty tax adjustment		= 528,737.63	
2021-2022 Collections (July 2 2022)	2021 through June				020,707.00	
75% of County 4-Mill L	evy		91,210.55	5 x .75	= 68,407.91	
School Land				_	43,967.93	
Gross Production					31,136.79	
Motor Vehicle Collection	ons				140,430.91	
R.E.A. Tax					18,889.59	
TOTAL CHARGEABL	ES			TOTAL	= 831,570.76	(2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])		= 69,095.24	(3)
	Zero if Less Than Ze	ro				(0)
TRANSPORTATION:						
	Per Capita x Transportation	on Factor)				
232.01	x 86.00 x	1.39		TOTAL		
ADH	Per Capita	Transp. Factor	r		= 27,734.48	. (4)
7.011	····					
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	460.76			= 42,459.03	
		(Weighted ADM	<u>//)</u>			
B. 29,676,191.33	Adjusted District Ass	essed Valuation /	1000		= 29,676.19	
C. Step A (-) Step B					= 12,782.84	
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 255,656.80	(5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 352,486.52	(6)
	2021 Maintenance of E assessed in FY2023	ffort Penalty		10,130.37		
			Total Adjustments	10,130.37	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjust	tment To Paid To Date	0.00		

2022 - 2023

	County: 24 - GARFIELD District: 1042 - CHISHOLM
	022
Weighted ADM	-ull
	36.04
High Year 2022	
Weighted ADM1,736.04 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,954.74 = 3,393,506.83 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	djustment = 1,379,664.39
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$342,983.48 \times .75 = 257,237.61$
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]	= 897,761.14 (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. 92.15 Incentive Factor x 1,736.04	= 159,976.09
(Weighted ADM)	
B. 80,813,267.66 Adjusted District Assessed Valuation / 1000	=80,813.27
C. Step A (-) Step B	= 79,162.82
Step C x 20 Mills = SALARY INCENTIVE AII	= 1,583,256.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 2,521,381.47 (6)
Total A	justments(7)
P	aid to Date
Re	oupments 0.00
Adjustment To Pa	id To Date
TOTAL NET STATE AID (Amou	t 6 + 7) 2,521,381.47 (8)

2022 - 2023

Full	FOUNDATION AID			Co	ounty: 24 - GARFIELD	District: I047 - GARBER
High Year				2022		
High Year 1,000		Weighted ADM		Full		
Note				730.07		
SUBTRACT CHARGEABLE NCOOME	•					
Valuations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,954.74 =	1,427,097.03 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 893,777.60, 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev						
### Step C x 20 Mills 2021 through June 2022 Collections (July 2021 through June 2022) ### Step C x 20 Mills 2021 through June 2022	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 120,271.65 x.75 = 90,203.74 School Land 60,926.04 Gross Production 43,138.53 Motor Vehicle Collections 194,598.34 R.E.A. Tax 21,140.55 TOTAL CHARGEABLES TOTAL 1 Sero if Less Than Zero 194,000 TERANSPORTATION: (Amount [1] Less Amount [2]) = 123,312.23 TERANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) ADH Per Capita Transportation Factor ADH Per Capita Transportation Factor SALARY INCENTIVE AID B. 53,539,235.05 Adjusted District Assessed Valuation / 1000 Step C x 20 Mills Step C x 20 Mills SALARY INCENTIVE AID Step C x 20 Mills SALARY INCENTIVE AID Total Adjustments Adjustment To Paid to Date Adjustment To Paid	Adjusted Valuation *plu	is increased millage beca	ause of personal p	roperty tax adjustment	t =	893,777.60
School Land G0,926.04		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		120,271.6	<u>65</u> x .75 =	90,203.74
Motor Vehicle Collections 194,598.34 R.E.A. Tax 21,140.55 TOTAL CHARGEABLES TOTAL CHARGEABLES (Amount [1] Less Amount [2]) = 123,312.23 (3) 2 2 2 2 2 2 2 2 2						
R.E.A. Tax	Gross Production					43,138.53
TOTAL CHARGEABLES TOTAL		tions				194,598.34
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,3,3,7,84.80 (2)						21,140.55
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 262.66 x 90.00 x 1.39 TOTAL 32,858.77 (4) ADH Per Capita Transp. Factor	TOTAL CHARGEABI	LES				1,303,784.80 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 262.66	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	123,312.23 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 262.66 x 90.00 x 1.39 TOTAL = 32,858.77 (4) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 730.07 (Weighted ADM) = 67,275.95 B. 53,539,235.05 Adjusted District Assessed Valuation / 1000 = 53,539.24 C. Step A (-) Step B = 13,736.71 Step C x 20 Mills = SALARY INCENTIVE AID = 274,734.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 430,905.20 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than Z	ero		_	
262.66 x 90.00 x 1.39 TOTAL = 32,858.77 (4) ADH Per Capita Transp. Factor	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 730.07	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 730.07 (Weighted ADM) = 67,275.95 B. 53,539,235.05 Adjusted District Assessed Valuation / 1000 = 53,539.24 C. Step A (-) Step B = 13,736.71 Step C x 20 Mills = SALARY INCENTIVE AID = 274,734.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 430,905.20 (6) Total Adjustments	262.66	x 90.00 x	1.39		TOTAL	32.858.77 (4)
A. 92.15 Incentive Factor x 730.07	ADH	Per Capita	Transp. Facto	r	_	(-)
A. 92.15 Incentive Factor x 730.07	SALARY INCENTIVE	E AID				
No. 53,539,235.05 Adjusted District Assessed Valuation / 1000 = 53,539.24			730.07		_	67 275 95
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 274,734.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 430,905.20 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	71. 02.10	moonave ractor x		M)		07,270.00
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 274,734.20 (5) 430,905.20 (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. 53,539,235.05	Adjusted District As	sessed Valuation /	1000	=	53,539.24
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 274,734.20 (5) 430,905.20 (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				=	13,736.71
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 430,905.20 (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 Adjustmen	o.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Da	te 0.00	
				Recoupmen	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 430,905.20 (8)			Adjus	tment To Paid To Da	te 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	430,905.20 (8)

2022 - 2023

FOUNDATION AID		County: 24	- GARFIELD	District: 1056	- PIONEER-PLEASANT VALE
			2022		
	Weighted ADM		Full		
			807.67		
High Year	2022	Le Alle		4.054.74	4 570 704 00 (4)
Weighted ADM	SUBTRACT CHARG	undation Aid Factor EABLE	-	1,954.74 =	1,578,784.86 (1)
(Valuations: Up to 11%	- Down to 11%) s increased millage because of	personal property tax	v adjustment		
		bersonal property ta	k adjustilielit	=	1,176,488.51
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		139,093.15	(.75 =	104,319.86
School Land					71,006.02
Gross Production					50,165.14
Motor Vehicle Collect	ons				226,857.05
R.E.A. Tax					7,115.10
TOTAL CHARGEABL	ES			TOTAL =	1,635,951.68 (2)
FOUNDATION AID	TOTAL (Amou	nt [1] Less Amount	[2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fac	or)			
440.20	x 70.00 x	1.39		TOTAL	42,831.46 (4)
ADH	Per Capita Tra	nsp. Factor			(')
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	807.67		=	74,426.79
		ghted ADM)			,
B. 73,255,822.46	Adjusted District Assessed	√aluation / 1000		=	73,255.82
C. Step A (-) Step B				=	1,170.97
Step C x 20 Mills	= SALA	RY INCENTIVE A	AID	=	23,419.40 (5)
	L BASIC STATE AID (Amo	unt 3 + 4 + 5)		=	22.252.22 (0)
		Total	Adjustments	0.00 (7)
			Paid to Date	0.00	
		F	- Recoupments	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STATE	-	ount 6 + 7)		66,250.86 (8)
		•	•		. ,

2022 - 2023

FOUNDATION AID				County: 24 - GARFIELD	District: I057 - ENID
			2022		
	Weighted ADM		Full		
			12,423.13		
High Year	2022				
Weighted ADM	<u> </u>	Foundation A	id Factor	1,954.74 =	24,283,989.14 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage because	e of personal pr	operty tax adjustment	=	4,855,292.72
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	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	ons				3,550,017.73
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	11,934,595.49 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	12,349,393.65 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportation	Factor)			
2,964.51	x 33.00 x	1.39		TOTAL =	135,982.07 (4)
ADH	Per Capita	Transp. Factor	 r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	12,423.13		=	1,144,791.43
		(Weighted ADM	1)		
B. 287,977,029.93	Adjusted District Assess	sed Valuation /	1000	=	287,977.03
C. Step A (-) Step B				=	856,814.40
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	17,136,288.00 (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	- 5)	=	29,621,663.72 (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)		29,621,663.72 (8)

2022 - 2023

FOUNDATION AID			_	: 24 - GARFIELD	District: I085 - DRUMMOND
			2022		
	Weighted ADM		Full		
11: 1. 77			587.51		
High Year Weighted ADM	2022 587.51 x	Foundation Aid	d Eactor	1,954.74 =	1,148,429.30 (1)
Weighted ADM	SUBTRACT CHAI	RGEABLE	a i actor	1,934.74	1,140,423.30
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal pro	perty tax adjustment	=	343,491.21
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		107,618.76	$\frac{6}{2}$ x .75 =	
School Land					54,615.46
Gross Production					38,667.18
Motor Vehicle Collection	ons				174,444.08
R.E.A. Tax					6,572.69
TOTAL CHARGEABL	ES			TOTAL =	698,504.69 (2)
FOUNDATION AID	TOTAL (An	nount [1] Less /	Amount [2])	=	449,924.61 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation F	actor)			
287.22	x 73.00 x	1.39		TOTAL =	29,144.21 (4)
ADH	Per Capita	Гransp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	587.51		=	54,139.05
	(V	Weighted ADM))		
B. 19,915,452.10	Adjusted District Assesse	ed Valuation / 1	1000	=	19,915.45
C. Step A (-) Step B				=	34,223.60
Step C x 20 Mills	= SA	LARY INCE	NTIVE AID	=	684,472.00 (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 +	5)	=	1,163,540.82 (6)
			Total Adjustments	s <u>0.00</u> (7	")
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjustr	ment To Paid To Date	e 0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		1,163,540.82 (8)

2022 - 2023

FOUNDATION AID			County: 24 - GARF	FIELD District: 109	94 - COVINGTON-DOUGLAS
			2022		
	Weighted ADM		Full		
			590.02		
High Year	2022				
Weighted ADM	590.02	x Foundation A	id Factor	1,954.74 =	1,153,335.69 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	851,386.47
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	Levy		114,584.5	<u>6</u> x .75 =	85,938.42
School Land					40,996.17
Gross Production					29,014.08
Motor Vehicle Collection	ons				130,949.67
R.E.A. Tax					62,879.76
TOTAL CHARGEABLI	ES			TOTAL =	1,201,164.57 (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 Transportat	ion Factor)			
143.93	x 136.00 x	1.39		TOTAL	27,208.53 (4)
ADH	Per Capita	Transp. Factor	<u></u>	_	(+)
SALARY INCENTIVE	AID				
		500.00			FA 270 24
A. 92.15	Incentive Factor x	590.02 (Weighted ADM	4)	=	54,370.34
		(Weighted Abiv	···)		
B. 50,426,644.98	Adjusted District Ass	sessed Valuation /	1000	=	50,426.64
C. Step A (-) Step B				=	3,943.70
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	78,874.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	106,082.53 (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	STATE AID	(Amount 6 + 7)		106,082.53 (8)
					

2022 - 2023

FOUNDATION AID			Coun	ty: 25 - GARVIN	District: C016 - WHITEBEAD
			2022		
	Weighted ADM		Full		
			564.29		
High Year	2022	- L :: A		4.054.74	4 400 040 00 (4)
Weighted ADM	SUBTRACT CH.		aid Factor	1,954.74	=(1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage becaus	e of personal p	roperty tax adjustment		= 213,282.33
2021-2022 Collections (July 2022)	2021 through June				210,202.00
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					12,759.20
TOTAL CHARGEABL	ES			TOTAL	361,319.68 (2)
FOUNDATION AID	TOTAL (/	Amount [1] Less	s Amount [2])	:	= 741,720.55 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
322.32	x 33.00 x	1.39		TOTAL	= 14,784.82 (4)
ADH	Per Capita	Transp. Facto			(
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	564.29		:	= 51,999.32
	_	(Weighted ADN	<i>M</i>)		
B. 13,321,819.39	Adjusted District Asses	ssed Valuation /	1000	:	= 13,321.82
C. Step A (-) Step B				:	= 38,677.50
Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	:	= 773,550.00 (5)
ТОТА	L BASIC STATE AID (Amount 3 + 4 +	+ 5)	:	= 1,530,055.37 (6)
			Total Adjustments	s <u>0.00</u>	(7)
			Paid to Date	e0.00	
			Recoupments	s <u>0.00</u>	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,530,055.37 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID			Count	ty: 25 - GARVIN	District: I002 - STRATFORD
High Year 2022 Weighted ADM 1.095.28 x Foundation Aid Factor 3.1954.74 = 2,140,987.63 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 294,793.98 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 185.270.79 x.75 = 138,953.09 sh.03.03 Gross Production = 996,181.23 Motor Vehicle Collections = 299,375.65 R.E.A. Tax 123,781.18 TOTAL CHARGEABLES TOTAL = 1,855,488.43 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 285,499.20 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 363.56 x 81.00 x 1.39 TOTAL = 40,933.22 (4) ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,095.28 = 100,930.05 E. 1,985,627.51 Adjusted District Assessed Valuation / 1000 = 8.000 Step C x 20 Mills = SALARY INCENTIVE AID = 1,660,888.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00 Recoupments 0.00				2022		
High Year 2022 1,095.28 x Foundation Aid Factor 1,954.74 2,140,987.63 (1) SUBTRACT CHARGEABLE		Weighted ADM		Full		
Note 1,095.28 x Foundation Aid Factor 1,954.74 c 2,140,987.63 (1)				1,095.28		
Companies	-					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 294,793.98 2921-2022 Collections (July 2021 through June 2021 2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 185,270.79 x .75 = 138,953.09 75% of County 4-Mill Levy 906,181.23 906,181.2	Weighted ADM			id Factor	1,954.74 =	2,140,987.63 (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 185,270.79 x.75 = 138,953.09 School Land 93,403.30 Gross Production 906,181.23 Motor Vehicle Collections 298,375.65 R.E.A. Tax 298,375.65 R.E.A. Tax 123,781.18 TOTAL CHARGEABLES TOTAL 125,781.18 TOTAL CHARGEABLES TOTAL 2ero if Less Than Zero ***TRANSPORTATION*** TRANSPORTATION** (Amount [1] Less Amount [2]) = 285,499.20 (3) 285,499.20 (3) 287,499.20 (3) 288,499.20 (4) 288,499.20 (3) 288,499.2	Adjusted Valuation *plus	increased millage becau	ise of personal pr	roperty tax adjustment	=	294,793.98
School Land 93,403.30 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.23 906,181.28 906		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill L	evy		185,270.79	x .75 =	
Motor Vehicle Collections R.E.A. Tax 123,781.18 1						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 285,488.43 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 363.56		-0			TOTAL	123,781.18
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 363.56 x						1,855,488.43 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 363.56	FOUNDATION AID			s Amount [2])	=	285,499.20 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 363.56		Zero if Less Than Zer	0			
363.56 x 81.00 x 1.39 TOTAL = 40,933.22 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,095.28	(Average Daily Haul x P	er Capita x Transportatio	n Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,095.28 (Weighted ADM) = 100,930.05 B. 17,885,627.51 Adjusted District Assessed Valuation / 1000 = 17,885.63 C. Step A (·) Step B = 83,044.42 Step C x 20 Mills = 1,660,888.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,987,320.82 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 0.00 Adjustment To Paid To Date 0.00 0.00	363.56	x 81.00 x	1.39		TOTAL =	40,933.22 (4)
A. 92.15 Incentive Factor x 1,095.28 = 100,930.05 B. 17,885,627.51 Adjusted District Assessed Valuation / 1000 = 17,885.63 C. Step A (-) Step B = 83,044.42 Step C x 20 Mills = SALARY INCENTIVE AID = 1,660,888.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,987,320.82 (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. 17,885,627.51 Adjusted District Assessed Valuation / 1000 = 17,885.63	SALARY INCENTIVE	AID				
B. 17,885,627.51 Adjusted District Assessed Valuation / 1000 = 17,885.63 C. Step A (-) Step B = 83,044.42 Step C x 20 Mills = SALARY INCENTIVE AID = 1,660,888.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,987,320.82 (6) Total Adjustments	A. 92.15	Incentive Factor x	1,095.28		=	100,930.05
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,660,888.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,987,320.82 (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 = 1,660,888.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,987,320.82 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 17,885,627.51	Adjusted District Asse	essed Valuation /	1000	=	17,885.63
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,987,320.82 (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				=	83,044.42
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	=	SALARY INCE	NTIVE AID	=	1,660,888.40 (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)	=	1,987,320.82 (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) 1,987,320.82 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		1,987,320.82 (8)

2022 - 2023

FOUNDATION AID				County: 25 - GARVIN	District: I005 - PAOLI
			2022		
	Weighted ADM		Full		
			372.24		
High Year	2022				
Weighted ADM	372.24	x Foundation A	id Factor	1,954.74 =	727,632.42 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	156,984.25
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		62,752.18	x .75 =	47,064.14
School Land					31,644.89
Gross Production					307,125.96
Motor Vehicle Collectio	ns				101,085.06
R.E.A. Tax					73,139.79
TOTAL CHARGEABLE	S			TOTAL =	717,044.09 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	10,588.33 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
131.39	x 77.00	1.39		TOTAL =	14,062.67 (4)
ADH	Per Capita	Transp. Factor	r		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SALARY INCENTIVE A					
		272.24			24 204 00
A. 92.15	Incentive Factor x	372.24 (Weighted ADM	<u>//)</u>	=	34,301.92
		(110.g.110.a.712.11	,		
B. 9,883,912.31	Adjusted District As	sessed Valuation /	1000	=	9,883.91
C. Step A (-) Step B				=	24,418.01
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	488,360.20 (5)
TOTAL	. BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	513,011.20 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		513,011.20 (8)

2022 - 2023

FOUNDATION AID			Cou	inty: 25 - GARVIN	District: I007 - MAYSVILLE
			2022		
	Weighted ADM		Full		
			530.33		
High Year	2022				
Weighted ADM	530.33	x Foundation A	Aid Factor	1,954.74 =	1,036,657.26 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	240,342.65
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill Lo	evy		88,129.97	<u>7</u> x .75 =	66,097.48
School Land					44,368.59
Gross Production					429,942.98
Motor Vehicle Collectio	ns				141,753.58
R.E.A. Tax	0			TOTAL	156,508.52
TOTAL CHARGEABLE	S			TOTAL =	1,079,013.80 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Po	er Capita x Transportat	tion Factor)			
164.17	x 84.00 x	1.39		TOTAL =	19,168.49 (4)
ADH	Per Capita	Transp. Facto	r	_	13,100.43 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	530.33		=	48,869.91
		(Weighted ADN	<u>M)</u>		
B. 15,001,739.27	Adjusted District As	sessed Valuation /	1000	=	15,001.74
C. Step A (-) Step B				=	33,868.17
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	677,363.40 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 -	+ 5)	=	696,531.89 (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)		696,531.89 (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	1,954.74 =	3,560,637.10 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bed	ause of personal p	roperty tax adjustmen	t =	1,749,214.81
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill I	_evy		355,820.	<u>45</u> x .75 =	266,865.34
School Land					179,412.01
Gross Production					1,740,771.36
Motor Vehicle Collecti	ons				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 Z	Zero		_	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
793.60	x 66.00	x 1.39		TOTAL =	72,804.86 (4)
ADH	Per Capita	Transp. Facto	r	_	12,00 1100
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,821.54		=	167,854.91
7.11 02.110		(Weighted ADN	<u>//)</u>	_	,
B. 108,538,378.46	Adjusted District As	ssessed Valuation /	1000	= _	108,538.38
C. Step A (-) Step B				= _	59,316.53
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,186,330.60 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4 +	+ 5)	= _	1,259,135.46 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	nte 0.00	
			Recoupmen	ots 0.00	
		Adjus	Recoupmen		

2022 - 2023

FOUNDATION AID		County: 25 -	GARVIN	District: I018	PAULS VALLEY
		2022			
	Weighted ADM	Full			
		2,241.14			
High Year	2022				
Weighted ADM	2,241.14 x Foundation		1,954.74	<u>4</u> =	4,380,846.00 (1)
	SUBTRACT CHARGEABLE INCOME	:			
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage because of personal	property tax adjustment		=	690,456.84
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy	364,104.05 x .7	75	=	273,078.04
School Land					183,563.57
Gross Production					1,780,981.74
Motor Vehicle Collecti	ons				586,388.43
R.E.A. Tax	50		TOTAL		39,222.49
TOTAL CHARGEABL			TOTAL	=	3,553,691.11 (2)
FOUNDATION AID	TOTAL (Amount [1] Le	ss Amount [2])		=	827,154.89 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Factor)				
942.96	x 33.00 x 1.39		TOTAL	=	43,253.58 (4)
ADH	Per Capita Transp. Fac	tor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x2,241.14			=	206,521.05
	(Weighted AI	DM)			
B. 44,316,870.66	Adjusted District Assessed Valuation	1/1000		=	44,316.87
C. Step A (-) Step B				=	162,204.18
Step C x 20 Mills	= SALARY INC	ENTIVE AID		=	3,244,083.60 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4	l + 5)		=	4,114,492.07 (6)
		Total Adjustments	0.00	<u>0</u> (7)	
		Paid to Date	0.00	<u>)</u>	
		Recoupments	0.00	<u>)</u>	
	Adju	stment To Paid To Date	0.00	<u>)</u>	
	TOTAL NET STATE AID	(Amount 6 + 7)			4,114,492.07 (8)

2022 - 2023

Full 1,043.95 1	FOUNDATION AID			County	y: 25 - GARVIN	District: I038	WYNNEWOOD
High Year 2022 Weighted ADM 1,043.95 x Foundation Aid Factor 1,954.74 = 2,040,650.82 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 1,316,192.70 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 2021 through June 2022, School Land 101,278,72 Gross Production 101,278,72 Gross Production 323,531,12 R.E.A. Tax 110,369.00 TOTAL CHARGEABLES TOTAL 4 (Amount [1] Less Amount [2]) = 3,014,677,91 (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) 303.83 x 84.00 x 1.39 TOTAL = 35,475.19 (4) ADH Per Capita Transportation ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,043.95 = 96.199.99 C. Step A (-) Step B = SALARY INCENTIVE AID = 82.195.73 Step C x 20 Mills = SALARY INCENTIVE AID = 280,085.20 (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 1,043.95		Weighted ADM		Full			
Notice N				1,043.95			
CValuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased milliage because of personal property tax adjustment	=						
NCOMB NCOM	Weighted ADM			d Factor	1,954.74	=	2,040,650.82 (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 200,867.14 x.75 = 150,650.36 School Land 101,278.72 982,656.01 Motor Vehicle Collections 323,531.12 R.E.A. Tax 140,369.00 TOTAL CHARGEABLES TOTAL = 3,014,677.91 (2) 90.00 (3) 2							
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 3,014,677.91 (2) TOTAL CHARGEABLES TRAIN Zero if Less Than Zero **TRANSPORTATION** (Average Daily Haul x Per Capita x Transportation Factor) 303.83	Adjusted Valuation *plus	increased millage because	of personal pro	operty 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		evy		200,867.14	1 x .75	=	
Motor Vehicle Collections 140,369,00 1							
R.E.A. Tax							
TOTAL CHARGEABLES		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,014,677.91 (2)		=9			TOTAL		
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)			. 543.1	4 (57)	TOTAL	=	3,014,677.91 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 303.83	FOUNDATION AID	`	nount [1] Less	Amount [2])		=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor 303.83		Zero if Less Than Zero					
303.83 x 84.00 x 1.39 TOTAL = 35,475.19 (4)	TRANSPORTATION:						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,043.95 = 96,199.99 (Weighted ADM) B. 82,195,726.90 Adjusted District Assessed Valuation / 1000 = 82,195.73 C. Step A (·) Step B = 14,004.26 Step C x 20 Mills = SALARY INCENTIVE AID = 280,085.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 315,560.39 (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	er Capita x Transportation F	actor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,043.95 (Weighted ADM) = 96,199.99 B. 82,195,726.90 Adjusted District Assessed Valuation / 1000 = 82,195.73 C. Step A (-) Step B = 14,004.26 Step C x 20 Mills = 280,085.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 315,560.39 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	303.83	x 84.00 x	1.39		TOTAL	=	35,475.19 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita	Transp. Factor	_			
No. 82,195,726.90 Adjusted District Assessed Valuation / 1000 = 82,195.73	SALARY INCENTIVE	AID					
B. 82,195,726.90 Adjusted District Assessed Valuation / 1000 = 82,195.73 C. Step A (-) Step B = 14,004.26 Step C x 20 Mills = SALARY INCENTIVE AID = 280,085.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 315,560.39 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,043.95			=	96,199.99
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 280,085.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 315,560.39 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(V	Weighted ADM)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 280,085.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 82,195,726.90	Adjusted District Assesse	ed Valuation / 1	1000		=	82,195.73
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 315,560.39 (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					=	14,004.26
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		=	280,085.20 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (A	mount 3 + 4 +	5)		=	315,560.39 (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	i	
				Recoupments	0.00	,	
TOTAL NET STATE AID (Amount 6 + 7) 315,560.39 (8)			Adjusti	ment To Paid To Date	0.00	r	
		TOTAL NET STA	TE AID	(Amount 6 + 7)			315,560.39 (8)

Oklahoma State Department of Education

Allocation Date: 08/03/2022

State Aid Calculation Sheet

2022 - 2023

Full Full 955.90 x Foundation Aid Factor 1,954.74 = 1,868.535.97 (1)	FOUNDATION AID			County: 25 - GARVI	N District: I072	- ELMORE CITY-PERNELL
High Year 2022 SUBTRACT CHARGEABLE INCOME SUBTRACT CHARGEABLE SUB				2022		
High Year 2022 955.90 x Foundation Aid Factor 1,954.74 = 1,868,535.97 (1)		Weighted ADM				
Neighted ADM	LP ale Mana	0000		955.90		
SUBTRACT CHARGEABLE NCOME	-		Foundation Air	d Factor	1 054 74 -	1 969 535 07 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	Weighted ADM	SUBTRACT CHA	RGEABLE		1,334.74	1,000,333.97
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 15% of County 4-Mill Levy 175% of County 175% of Co	(Valuations: Up to 11%	- Down to 11%)				
151,210.75 x.75 = 113,408.06	Adjusted Valuation *plu	s increased millage because	of personal pro	operty tax adjustment	=	911,404.63
School Land 76,295.15 Gross Production 740,673.60 Motor Vehicle Collections 243,706.71 R.E.A. Tax 319,131.82 TOTAL CHARGEABLES TOTAL = 2,404,619.97 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 312.75 x 90.00 x 1.39 Total = 39,125.03 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 955.90 (Weighted ADM) = 88,086.19 B. 55,797,353.28 Adjusted District Assessed Valuation / 1000 = 55,797.35 C. Step A (·) Step B = 32,288.84 Step C x 20 Mills = SALARY INCENTIVE AID = 645,776.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 645,776.80 (5) Paid to Date Date Date Date Date Date Date Date		2021 through June				<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		151,210.75 x	.75 =	113,408.06
Motor Vehicle Collections 243,706.71 R.E.A. Tax 319,131.82 TOTAL CHARGEABLES TOTAL CHARGEABLES CAMOUNT [1] Less Amount [2]) = 0.00 (3) (3) (2) (4) (76,295.15
R.E.A. Tax	Gross Production					740,673.60
TOTAL CHARGEABLES	Motor Vehicle Collecti	ons				243,706.71
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) 312.75	R.E.A. Tax					319,131.82
Sep C x 20 Mills Step	TOTAL CHARGEABL	ES				2,404,619.97 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 312.75	FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 312.75 x 90.00 x 1.39 TOTAL = 39,125.03 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 955.90 (Weighted ADM) = 88,086.19 B. 55,797,353.28 Adjusted District Assessed Valuation / 1000 = 55,797.35 C. Step A (·) Step B = 32,288.84 Step C x 20 Mills = SALARY INCENTIVE AID = 645,776.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 684,901.83 (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				
312.75 x 90.00 x 1.39 TOTAL = 39,125.03 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 955.90 = 88,086.19 B. 55,797,353.28 Adjusted District Assessed Valuation / 1000 = 55,797.35 C. Step A (-) Step B = 32,288.84 Step C x 20 Mills = SALARY INCENTIVE AID = 645,776.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 684,901.83 (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 I	Factor)			
A. 92.15 Incentive Factor x 955.90 = 88,086.19 B. 55,797,353.28 Adjusted District Assessed Valuation / 1000 = 55,797.35 C. Step A (-) Step B = 32,288.84 Step C x 20 Mills = SALARY INCENTIVE AID = 645,776.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 684,901.83 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 (8,000 (7) 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)	312.75	x 90.00 x	1.39		TOTAL =	39,125.03 (4)
A. 92.15 Incentive Factor x 955.90 = 88,086.19 B. 55,797,353.28 Adjusted District Assessed Valuation / 1000 = 55,797.35 C. Step A (-) Step B = 32,288.84 Step C x 20 Mills = SALARY INCENTIVE AID = 645,776.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 684,901.83 (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. 55,797,353.28 Adjusted District Assessed Valuation / 1000 = 55,797.35 C. Step A (-) Step B = 32,288.84 Step C x 20 Mills = SALARY INCENTIVE AID = 645,776.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 684,901.83 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	955.90		=	88,086.19
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 645,776.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 684,901.83 (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 = 5ALARY INCENTIVE AID = 645,776.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 684,901.83 (6) Paid to Date 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 55,797,353.28	Adjusted District Assess	sed Valuation /	1000	=	55,797.35
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 684,901.83 (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				=	32,288.84
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	= SA	ALARY INCE	NTIVE AID	=	645,776.80 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (A	mount 3 + 4 +	5)	=	684,901.83 (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) 684,901.83 (8)			Adjusti	ment To Paid To Date _	0.00	
		TOTAL NET STA	ATE AID	(Amount 6 + 7)		684,901.83 (8)

2022 - 2023

Full Satisfied ADM Full Satisfied ADM	FOUNDATION AID				County: 26 - GRADY	District: C037 - FRIEND
High Year 2022 Weighted ADM 2345.22 x Foundation Aid Factor 1,954.74 = 674.815.34 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 363.079.22 2021-2022 Collections (July 2021 through June = 2022) 75% of County 4-Mill Levy				2022		
High Year 2022 x Foundation Aid Factor 1,954.74 = 674.815.34 1)		Weighted ADM		Full		
Note				345.22		
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment \$\$ 363,079.22\$	-					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 363,079.22	Weighted ADM			Aid Factor	1,954.74 =	674,815.34 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 363,079.22 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 84.349.42 x.75 = 63.262.07 School Land 36,900.66 Gross Production 0.000 Motor Vehicle Collections 0.000 Motor Vehicle Collections 700.000 Motor Vehicle Collections 70	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy School Land 36,900.66 Gross Production 0,000 Motor Vehicle Collections 0,000 R.E.A. Tax 21,558.95 TOTAL CHARGEABLES TOTAL 46,400.90 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 190,014.44 (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 1 15,104.99 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 345.22 = 31,812.02 (Weighted ADM) B. 21,911,841.64 Adjusted District Assessed Valuation / 1000 = 21,911.84 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID Step C x 20 Mills = SALARY INCENTIVE AID = 199,000.18 Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plu	us increased millage beca	use of personal p	roperty tax adjustment	=	363,079.22
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]) = 190,014.44 (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 = 31,812.02 31,812.02 SALARY INCENTIVE AID = 31,812.02 = 31,812.02 = 9,900.18 = 9,900.18 = 9,900.18 = 9,900.18 = 9,900.18 = 9,900.18 = 9,900.18 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84 = 1,911.84		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		84,349.4	12 x .75 =	63,262.07
Motor Vehicle Collections						36,900.66
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES	Motor Vehicle Collec	tions				0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 190,014.44 [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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 345.22						21,558.95
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 197.58	TOTAL CHARGEAB	LES				484,800.90 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 197.58	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	190,014.44 (3)
Average Daily Haul x Per Capita x Transportation Factor) 197.58		Zero if Less Than Ze	ero		_	
197.58	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 345.22 = 31,812.02 (Weighted ADM) B. 21,911,841.64 Adjusted District Assessed Valuation / 1000 = 21,911.84 C. Step A (-) Step B = 9,900.18 Step C x 20 Mills = SALARY INCENTIVE AID = 198,003.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 403,123.03 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportati	ion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 345.22 (Weighted ADM) = 31,812.02 B. 21,911,841.64 Adjusted District Assessed Valuation / 1000 = 21,911.84 C. Step A (-) Step B = 9,900.18 Step C x 20 Mills = 198,003.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 403,123.03 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	197.58	x 55.00 x	1.39		TOTAL	15 104 00 (4)
A. 92.15 Incentive Factor x 345.22 (Weighted ADM) B. 21,911,841.64 Adjusted District Assessed Valuation / 1000 = 21,911.84 C. Step A (-) Step B = 9,900.18 Step C x 20 Mills = SALARY INCENTIVE AID = 198,003.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 403,123.03 (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	= -	15,104.99 (4)
A. 92.15 Incentive Factor x 345.22 (Weighted ADM) B. 21,911,841.64 Adjusted District Assessed Valuation / 1000 = 21,911.84 C. Step A (-) Step B = 9,900.18 Step C x 20 Mills = SALARY INCENTIVE AID = 198,003.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 403,123.03 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00						
No. 21,911,841.64 Adjusted District Assessed Valuation / 1000 = 21,911.84	SALARY INCENTIVE	AID				
B. 21,911,841.64 Adjusted District Assessed Valuation / 1000 = 21,911.84 C. Step A (-) Step B = 9,900.18 Step C x 20 Mills = SALARY INCENTIVE AID = 198,003.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 403,123.03 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x			= _	31,812.02
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 198,003.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 403,123.03 (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) = 198,003.60 (5) 403,123.03 (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. 21,911,841.64	Adjusted District Ass	sessed Valuation /	1000	= _	21,911.84
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 403,123.03 (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				= _	9,900.18
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	=	SALARY INCE	ENTIVE AID	= _	198,003.60 (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)	=	403,123.03 (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	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 403,123.03 (8)			Adjus	tment To Paid To Dat	te 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	403,123.03 (8)

2022 - 2023

Full Solution So	FOUNDATION AID			Count	y: 26 - GRADY	District: C096 - MIDDLEB	ERG
High Year 2022				2022			
High Year 2022 384.15 x Foundation Aid Factor 1,954.74 e 692.271.17 f1) SUBTRACT CHARGEABLE INCOME		Weighted ADM		Full			
Neighted ADM 354.15 x Foundation Aid Factor 1,954.74				354.15			
Companies	•						
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			Aid Factor	1,954.74	= 692,271.1	7 (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) 2024 - 2022 Collections (July 2021 through June 2022) 2024 - 2022 Collections (July 2021 through June 2022) 2024 - 2024 2024 - 2024 2024 2024 - 2024 2024	(Valuations: Up to 11%	% - Down to 11%)					
75% of County 4-Mill Levy 73,691.23 x.75 = 55,268.42 School Land 32,312.71 Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 63,093.19 TOTAL CHARGEABLES TOTAL 0.00 Gross Production 100 TOTAL CHARGEABLES TOTAL 0.00 Gross Production 100 TOTAL CHARGEABLES TOTAL 0.00 Gross Production 100 TOTAL (Amount [1] Less Amount [2]) = 53,503.67 (3) TOTAL CHARGEABLES TOTAL 0.00 Gross Production 100 Gross Production 10	Adjusted Valuation *plu	us increased millage beca	use of personal pr	roperty tax adjustment		= 488,093.1	8
School Land 32,312.71 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 63,093.19 TOTAL CHARGEABLES TOTAL 638,767.50 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 53,503.67 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 209.21 x 66.00 x 1.39 TOTAL = 19,192.93 (4) ADH		2021 through June					_
Motor Vehicle Collections	75% of County 4-Mill	Levy		73,691.23	3 x .75	= 55,268.4	2
Motor Vehicle Collections 0.00 R.E.A. Tax 63,093.19 TOTAL CHARGEABLES A G3,093.19 TOTAL CHARGEABLES (Amount [1] Less Amount [2]) = 53,503.67 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 209.21 x 66.00 x 1.39 TOTAL = 19,192.93 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID B. 29,492,035.15 Adjusted District Factor x (Weighted ADM) = 32,634.92 C. Step A (·) Step B = 31,142.88 Step C x 20 Mills = SALARY INCENTIVE AID = 62,857.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 135,554.20 (6) Paid to Date Date Date Adjustments Adjustments Adjustments Date Date Date Date Date Date Date Date							
R.E.A. Tax						0.0	0
TOTAL CHARGEABLES TOTAL = 638,767.50 (2)		tions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 53,503.67 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 209.21		150			TOTAL	63,093.1	9
Sample S					TOTAL	= 638,767.5	0 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 209.21	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		= 53,503.6	7 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 209.21		Zero if Less Than Ze	ero				
209.21 x 66.00 x 1.39 TOTAL = 19,192.93 (4) ADH Per Capita Transp. Factor	TRANSPORTATION	:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 354.15 = 32,634.92 B. 29,492,035.15 Adjusted District Assessed Valuation / 1000 = 29,492.04 C. Step A (-) Step B = 3,142.88 Step C x 20 Mills = SALARY INCENTIVE AID = 62,857.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 135,554.20 (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 A. 92.15 Incentive Factor x 354.15 (Weighted ADM) = 32,634.92 B. 29,492,035.15 Adjusted District Assessed Valuation / 1000 = 29,492.04 C. Step A (-) Step B = 3,142.88 Step C x 20 Mills = SALARY INCENTIVE AID = 62,857.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 135,554.20 (6) Total Adjustments	209.21	x 66.00 x	1.39		TOTAL	= 19.192.93	3 (4)
A. 92.15 Incentive Factor x 354.15	ADH	Per Capita	Transp. Factor	r			_ ` ′
A. 92.15 Incentive Factor x 354.15	SALARY INCENTIVE	AID					
No. 29,492,035.15 Adjusted District Assessed Valuation / 1000 = 29,492.04			354 15			- 32 634 9	2
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 62,857.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 135,554.20 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 02.10	modified Factor X		<u>M)</u>			_
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 62,857.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 135,554.20 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 29,492,035.15	Adjusted District Ass	sessed Valuation /	1000		= 29,492.0	4
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 62,857.60 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)		•				= 3 142 8	_ 8
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 135,554.20 (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			(/iiiioaiii o i i i	. 9,			_ (0)
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	e0.00		
				Recoupments	s 0.00	- -	
TOTAL NET STATE AID (Amount 6 + 7) 135,554.20 (8)			Adjust	tment To Paid To Date	e 0.00	- -	
		TOTAL NET	STATE AID	(Amount 6 + 7)		135,554.2	(8)

2022 - 2023

FOUNDATION AID					County: 26 - GRADY	District: C131 - PIONEER
				2022		
	Weighted ADM			Full		
	Ü			630.65		
High Year	2022					
Weighted ADM	630.65	x Fo	undation Aid	Factor	1,954.74 =	1,232,756.78 (1)
	SUBTRACT	CHARG COME	EABLE			
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus		cause of	personal prop	erty tax adjustment	t _	170 047 11
2021-2022 Collections (July 2 2022)	2021 through June				= .	178,047.11
75% of County 4-Mill L	_evy			131,926.	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	(Amou	unt [1] Less Ar	mount [2])	•	
	Zero if Less Than	7ero			= .	815,630.57 (3)
	2010 II 2000 THAIT	2010				
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transport	ation Fac	tor)			
321.68	x 44.00	Х	1.39		TOTAL =	19,673.95 (4)
ADH	Per Capita	Tra	nsp. Factor	-		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor	X	630.65		=	58,114.40
			ighted ADM)	-		
B. 10,505,005.08	Adjusted District A	ssessed	Valuation / 10	00	=	10,505.01
C. Step A (-) Step B					=	47,609.39
Step C x 20 Mills	=	SALA	ARY INCENT	ΓIVE AID	=	952,187.80 (5)
	L BASIC STATE A	ID (Amo	unt 3 + 4 + 5))	=	1,787,492.32 (6)
	FY 2022 Class Size Kindergarten & 1st G		or		11,104.80	
				Total Adjustmen	ts 11,104.80 (7)	
				Paid to Da	te0.00	
				Recoupmen	ts 0.00	
				recodapinen	0.00	
			Adjustme	ent To Paid To Da		

2022 - 2023

Full Substitute Substitut	FOUNDATION AID			Cou	ınty: 26 - GRADY	District: 1001 - CHICKASHA
High Year 2022 Weighted ADM 2,326.25 x Foundation Aid Factor 3,454.74 = 7,483.233.41 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 1,714.896.82 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 688.409.07 x.75 = 516,306.80 School Land 301,037.49 Gross Production				2022		
High Year 2022 X Foundation Aid Factor 1,954.74 7,483.233.41 (1) SUBTRACT CHARGEABLE NCOME NC		Weighted ADM		Full		
Neighted ADM 3.828.25 x Foundation Aid Factor 1,954.74 c 7,483.233.41 (1)				3,828.25		
SUBTRACT CHARGEABLE NCOME	=					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus* increased millage because of personal property tax adjustment = 1,714,886.82 2021-2022 Collections (July 2021 through June 2022)	Weighted ADM			Aid Factor	1,954.74 =	7,483,233.41 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### 1,14,868.32 ### 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 688,409.07 x.75 = 516,306.80 School Land 301,037.49 Gross Production 4,618,502.18 Motor Vehicle Collections 961,719.81 A,618,502.18 Motor Vehicle Collections 961,719.81 TOTAL CHARGEABLES TOTAL 17,718.74 TOTAL CHARGEABLES TOTAL 2 8,130,171.84 (2) TOTAL CHARGEABLES TOTAL 2 8,130,171.84 (2) TOTAL CHARGEABLES TOTAL 30,000 (3) TOTAL CHARGEABLES TOTAL 30,000 (3) TOTAL CHARGEABLES TRAIN Zero ***TRANSPORTATION** ***TOTAL Bear Transportation Factor** ***TRANSPORTATION** ***TOTAL** ***T	Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	1,714,886.82
School Land Gross Production 4,618,502,18 Motor Vehicle Collections 961,719,81 R.E.A. Tax 17,718,74 TOTAL CHARGEABLES TOTAL 8,130,171,84 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		688,409.0	<u>7</u> x .75 =	516,306.80
Motor Vehicle Collections R.E.A. Tax 17,718.74						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 8,130,171.84 (2)		ions				•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 8,130,171.84 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,190.37		FC			TOTAL	17,718.74
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,190.37						8,130,171.84 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,190.37	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor 1,190.37		Zero if Less Than Ze	ero			
1,190.37	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,828.25 = 352,773.24 B. 108,674,703.13 Adjusted District Assessed Valuation / 1000 = 108,674.70 C. Step A (-) Step B = 244,098.54 Step C x 20 Mills = SALARY INCENTIVE AID = 4,881,970.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,936,573.07 (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. 92.15 Incentive Factor x 3,828.25 (Weighted ADM) = 352,773.24 B. 108,674,703.13 Adjusted District Assessed Valuation / 1000 = 108,674.70 C. Step A (·) Step B = 244,098.54 Step C x 20 Mills = SALARY INCENTIVE AID = 4,881,970.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,936,573.07 (6) Total Adjustments	1,190.37	x 33.00 x	1.39		TOTAL	54.602.27 (4)
A. 92.15 Incentive Factor x 3,828.25 (Weighted ADM) B. 108,674,703.13 Adjusted District Assessed Valuation / 1000 = 108,674.70 C. Step A (-) Step B = 244,098.54 Step C x 20 Mills = SALARY INCENTIVE AID = 4,881,970.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,936,573.07 (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		(/
Note	SALARY INCENTIVE	AID			. —	
B. 108,674,703.13 Adjusted District Assessed Valuation / 1000 = 108,674.70 C. Step A (-) Step B = 244,098.54 Step C x 20 Mills = SALARY INCENTIVE AID = 4,881,970.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,936,573.07 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	3,828.25		=	352,773.24
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 4,881,970.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,936,573.07 (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) = 4,881,970.80 (5) 4,936,573.07 (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. 108,674,703.13	Adjusted District Ass	sessed Valuation /	1000	=	108,674.70
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,936,573.07 (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				=	244,098.54
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	=	4,881,970.80 (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)	=	4,936,573.07 (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) 4,936,573.07 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		4,936,573.07 (8)

2022 - 2023

FOUNDATION AID				County: 26 - GRADY	District: I002 - MINCO
			2022		
	Weighted ADM		Full		
			844.32		
High Year	2022				
Weighted ADM	844.32 SUBTRACT C	x Foundation A	Aid Factor	1,954.74 =	1,650,426.08 (1)
		OME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage beca	use of personal p	roperty tax adjustment	=	628,166.74
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		180,398.78	3 x .75 =	135,299.09
School Land					78,904.65
Gross Production					1,210,832.03
Motor Vehicle Collect	tions				252,070.61
R.E.A. Tax					94,822.51
TOTAL CHARGEABI	LES			TOTAL =	2,400,095.63 (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)			
292.11	x 79.00 x	1.39		TOTAL =	32,076.60 (4)
ADH	Per Capita	Transp. Facto	r		02,070.00 (4)
CALADY INCENTIVE	: AID				
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	844.32	4)	=	77,804.09
		(Weighted ADN	Л)		
B. 38,965,716.93	Adjusted District Ass	essed Valuation /	1000	=	38,965.72
C. Step A (-) Step B				=	38,838.37
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	776,767.40 (5)
тоти	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	808,844.00 (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)		808,844.00 (8)

2022 - 2023

FOUNDATION AID			c	County: 26 - GRADY	District: I051 - NINNEKAH
			2022		
	Weighted ADM		Full		
			779.60		
High Year	2022				
Weighted ADM	779.60	x Foundation A	id Factor	1,954.74	1,523,915.30 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustmen	t =	529,501.51
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill	Levy		177,316.8	<u>84</u> x .75 =	132,987.63
School Land					77,642.20
Gross Production					1,192,852.90
Motor Vehicle Collect	ions				248,013.61
R.E.A. Tax					96,030.69
TOTAL CHARGEABL	.ES			TOTAL =	2,277,028.54 (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)			
404.01	x 66.00 x	1.39		TOTAL =	37,063.88 (4)
ADH	Per Capita	Transp. Factor	r		()
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	779.60		=	71,840.14
A. 32.13	meentive ractor x	(Weighted ADN	<u>//)</u>	_	71,040.14
B. 32,345,846.46	Adjusted District Ass			=	32,345.85
C. Step A (-) Step B	,				39,494.29
		CALADY INCE	ENTIVE AID	=	
Step C x 20 Mills	= AL BASIC STATE AID	SALARY INCE		=	789,885.80 (5)
1017	LE BASIC STATE AID	(Allibuilt 5 + 4 1	- 3)	=	826,949.68 (6)
			Total Adjustmen	o.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	0.00	
		Adjus	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		826,949.68 (8)

2022 - 2023

FOUNDATION AID				County: 26 - GRADY	District: I056 - ALEX
			2022		
	Weighted ADM		Full		
			527.64		
High Year	2022				
Weighted ADM	527.64	x Foundation A	id Factor	1,954.74 =	1,031,399.01 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	1,309,522.38
2021-2022 Collections (July 2022)	2021 through June				.,
75% of County 4-Mill I	_evy		100,732.48	x .75 =	75,549.36
School Land					44,010.69
Gross Production					674,573.21
Motor Vehicle Collecti	ons				140,611.21
R.E.A. Tax					171,396.44
TOTAL CHARGEABL	ES			TOTAL =	2,415,663.29 (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 Transporta	tion Factor)			
206.98	x 90.00	x 1.39		TOTAL	25 202 20 (4)
ADH	Per Capita	Transp. Factor	-	=	25,893.20 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	527.64		=	48,622.03
		(Weighted ADM	1)		
B. 80,464,991.57	Adjusted District As	sessed Valuation /	1000	=	80,464.99
C. Step A (-) Step B				=	(31,842.96)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID	O (Amount 3 + 4 +	- 5)	=	25,893.20 (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)		25,893.20 (8)

2022 - 2023

FOUNDATION AID			County	: 26 - GRADY	District: 1068	- RUSH SPRINGS
			2022			
	Weighted ADM		Full			
			783.60			
High Year	2022					
Weighted ADM		Foundation A	id Factor	1,954.7	<u>'4</u> =	1,531,734.26 (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		=	928,614.67
2021-2022 Collections (July 2022)	2021 through June					<u> </u>
75% of County 4-Mill	_evy		156,493.30	0 x .75	=	117,369.98
School Land						68,328.81
Gross Production						1,046,589.77
Motor Vehicle Collecti	ons					218,318.40
R.E.A. Tax						244,252.86
TOTAL CHARGEABL				TOTAL	=	2,623,474.49 (2)
FOUNDATION AID	TOTAL (/	Amount [1] Less	Amount [2])		=	0.00 (3)
	Zero if Less Than Zero)				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation	Factor)				
283.70	x 88.00 x	1.39		TOTAL	=	34,702.18 (4)
ADH	Per Capita	Transp. Factor	r			34,702.10 (4)
SALARY INCENTIVE	ΔID					
A. 92.15	Incentive Factor x	783.60			_	72,208.74
A. 92.15	_	(Weighted ADM	<u></u>		=	72,200.74
		(110.g.110.a.7.2.1	.,			
B. 57,785,604.81	Adjusted District Asses	ssed Valuation /	1000		=	57,785.60
C. Step A (-) Step B					=	14,423.14
Step C x 20 Mills	= S	SALARY INCE	NTIVE AID		=	288,462.80 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4 +	- 5)		=	323,164.98 (6)
			Total Adjustments	. 0.0	10 (7)	
					<u>(7)</u>	
			Paid to Date	-	_	
			Recoupments		_	
	TOTAL MET OF	_	tment To Paid To Date	e 0.0	<u> </u>	000 454 55 (5)
	TOTAL NET ST	A I E AID	(Amount 6 + 7)			323,164.98 (8)

2022 - 2023

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL	= 5,366,621.39 (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 587,904.60 x .78 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 A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	TOTAL	= 997,914.86 = 440,928.45 257,640.76 3,961,724.47 822,926.04 201,208.73 = 6,682,343.31 (2)
High Year 2022	TOTAL	= 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 .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) 1,518.81 x 33.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	TOTAL	= 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 .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) 1,518.81 x 33.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	TOTAL	= 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 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 A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	TOTAL	= 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 587,904.60 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) 1,518.81 x 33.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	TOTAL	= 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 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. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	TOTAL	= 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 587,904.60 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) 1,518.81 x 33.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	TOTAL :	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 A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	TOTAL :	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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	=	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 A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	=	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 A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	=	201,208.73 = 6,682,343.31 (2)
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 A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	=	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	=	
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 A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	-	= 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 A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000		
(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 A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000		
1,518.81 x 33.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000		
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000		
A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	TOTAL	= 69,667.81 (4)
A. 92.15 Incentive Factor x 2,745.44 (Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000		
(Weighted ADM) B. 60,712,947.53 Adjusted District Assessed Valuation / 1000		
B. 60,712,947.53 Adjusted District Assessed Valuation / 1000	=	= 252,992.30
C. Step A (-) Step B	=	= 60,712.95
	=	= 192,279.35
Step C x 20 Mills = SALARY INCENTIVE AID	=	3,845,587.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	= 3,915,254.81 (6)
Total Adjustments	0.00	(7)
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date		
TOTAL NET STATE AID (Amount 6 + 7)	0.00	

2022 - 2023

FOUNDATION AID				County: 26 - GRADY	District: I097 - TUTTLE
			2022		
	Weighted ADM		Full		
			2,935.97		
High Year	2022				
Weighted ADM	2,935.97	x Foundation A	id Factor	1,954.74 =	5,739,058.00 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	2,121,496.87
2021-2022 Collections (July 2022)	2021 through June			_	, , ,
75% of County 4-Mill I	_evy		640,008.13	<u>3</u> x .75 =	480,006.10
School Land					279,982.08
Gross Production					4,297,263.90
Motor Vehicle Collecti	ons				894,423.63
R.E.A. Tax					214,639.01
TOTAL CHARGEABL	ES			TOTAL =	8,287,811.59 (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 Transporta	tion Factor)			
1,327.42		x 1.39		TOTAL	00.000.70 (4)
ADH	Per Capita	Transp. Factor	. 	= —	60,888.76 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	2,935.97		=	270,549.64
		(Weighted ADM	1)		
B. 130,553,653.24	Adjusted District As	sessed Valuation /	1000	=	130,553.65
C. Step A (-) Step B				=	139,995.99
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,799,919.80 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	- 5)	=	2,860,808.56 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	e0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,860,808.56 (8)

2022 - 2023

FOUNDATION AID				County: 26 - GRADY	District: I099 - VERDEN
			2022		
	Weighted ADM		Full		
			518.55		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,954.74 =	1,013,630.43 (1)
	SUBTRACT CI				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage becau	use of personal pr	operty tax adjustment	=	177,535.26
2021-2022 Collections (July 20 2022)	21 through June			_	,
75% of County 4-Mill Le	evy		99,505.9	<u>0</u> x .75 =	74,629.43
School Land					43,617.36
Gross Production					670,869.06
Motor Vehicle Collection	ns				139,314.60
R.E.A. Tax					223,160.43
TOTAL CHARGEABLES	S			TOTAL =	1,329,126.14 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro		_	· ·
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	on Factor)			
	x 86.00 x			TOTAL	22 422 22 (4)
ADH	Per Capita	Transp. Factor	<u></u> r	= _	22,160.33 (4)
SALARY INCENTIVE A	lID				
A. 92.15	Incentive Factor x	518.55		= _	47,784.38
		(Weighted ADM	1)		
B. 10,587,230.81	Adjusted District Asse	essed Valuation /	1000	= _	10,587.23
C. Step A (-) Step B				=	37,197.15
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	743,943.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	766,103.33 (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	
		_			

2022 - 2023

FOUNDATION AID		County: 26	- GRADY District: I1	28 - AMBER-POCASSET
		2022		
	Weighted ADM	Full		
		685.96		
High Year	2022	A:15	4.054.74	4 0 40 070 45 (4)
Weighted ADM	SUBTRACT CHARGEABL	on Aid Factor	1,954.74 =	1,340,873.45 (1)
	INCOME	·L		
(Valuations: Up to 11%				
Adjusted Valuation *plu	s increased millage because of persona	al property tax 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	ions			214,965.45
R.E.A. Tax	F.C.		TOTAL	272,910.63
TOTAL CHARGEABL			= <u> </u>	2,737,956.54 (2)
FOUNDATION AID	TOTAL (Amount [1] L	ess Amount [2])	=	0.00 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)			
390.30	x 84.00 x 1.39		TOTAL =	45,571.43 (4)
ADH	Per Capita Transp. Fa	ctor	_	
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 685.96		=	63,211.21
	(Weighted A	ADM)	_	
B. 63,983,321.65	Adjusted District Assessed Valuation	on / 1000	=	63,983.32
C. Step A (-) Step B			=	(772.11)
Step C x 20 Mills	= SALARY IN	CENTIVE AID	=	0.00 (5)
TOTA	AL BASIC STATE AID (Amount 3 +	4 + 5)	= _	45,571.43 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Ad	justment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		45,571.43 (8)

2022 - 2023

Full	FOUNDATION AID				County: 27 - GRANT	District: I054 - MEDFORD
High Year 2022 20				2022		
High Year 2022 SUBTRACT CHARGEABLE NCOME NCO		Weighted ADM		Full		
Note				627.87		
Companies	•					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,733,898.27	Weighted ADM			id Factor	1,954.74 =	1,227,322.60 (1)
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 Lev						
1,75,599.27 2022 2012	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy School Land 42,262.80 Gross Production 109,289.09 Motor Vehicle Collections 134,992.52 R.E.A. Tax 291,155.12 TOTAL CHARGEABLES TOTAL 2500,0833.67 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 43,660.21 (4) ADH Per Capita Transportation Factor) SALARY INCENTIVE AID A. 92.15 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 Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (7) Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00 Recoupments 0.00 Recoupments 0.00	Adjusted Valuation *plu	s increased millage becaus	e of personal pr	roperty tax adjustmer	nt =	1,733,898.27
School Land 42,262.80 109,289.09 Motor Vehicle Collections 134,992.52 R.E.A. Tax 291,155.12 TOTAL CHARGEABLES TOTAL 2,600,833.67 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Early Earl		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		385,647	.83 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						
R.E.A. Tax	Gross Production					109,289.09
TOTAL CHARGEABLES TOTAL = 2,600,833.67 (2)		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) 136.39					TOTAL	291,155.12
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						2,600,833.67 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 136.39	FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor 136.39		Zero if Less Than Zero				
136.39 x 167.00 x 1.39 TOTAL = 31,660.21 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 627.87 = 57,858.22 (Weighted ADM) B. 112,968,631.77 Adjusted District Assessed Valuation / 1000 = 112,968.63 C. Step A (-) Step B = (55,110.41) 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 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 627.87	136.39	x 167.00 x	1.39		TOTAL _	31 660 21 (4)
A. 92.15 Incentive Factor x 627.87 = 57,858.22 B. 112,968,631.77 Adjusted District Assessed Valuation / 1000 = 112,968.63 C. Step A (-) Step B = (55,110.41) 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 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r	_	31,000.21
A. 92.15 Incentive Factor x 627.87 = 57,858.22 B. 112,968,631.77 Adjusted District Assessed Valuation / 1000 = 112,968.63 C. Step A (-) Step B = (55,110.41) 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 Recoupments 0.00 Adjustment To Paid To Date 0.00	CALADY INCENTIVE	AID				
No. No.						
B. 112,968,631.77 Adjusted District Assessed Valuation / 1000 = 112,968.63 C. Step A (-) Step B = (55,110.41) 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. 92.15	_		4)	=	57,858.22
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 ADN	71)		
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 Asses	sed Valuation /	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				=	(55,110.41)
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	=	0.00 (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)	=	31,660.21 (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) 31,660.21 (8)			Adjust	tment To Paid To D	ate 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		31,660.21 (8)

2022 - 2023

FOUNDATION AID		Coun	ty: 27 - GRANT	District: 1090 -	POND CREEK-HUNTER
		:	2022		
	Weighted ADM		Full		
		6	93.93		
High Year	2022				
Weighted ADM	SUBTRACT CHARGE	dation Aid Factor		1,954.74 =	1,356,452.73 (1)
	INCOME	ADLE			
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage because of per	rsonal property tax a	adjustment	=	444,066.70
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	Levy		465,609.83 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			_		62,280.97
TOTAL CHARGEABL	ES		Т	TOTAL =	1,197,158.08 (2)
FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2])	= _	159,294.65 (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	Т	TOTAL =	21,633.74 (4)
ADH	Per Capita Trans	p. Factor		_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x 69	93.93		=	63,945.65
	(Weigh	ited ADM)		_	
B. 27,705,920.32	Adjusted District Assessed Va	luation / 1000		= _	27,705.92
C. Step A (-) Step B				= _	36,239.73
Step C x 20 Mills	= SALAR	Y INCENTIVE AII	D	=	724,794.60 (5)
ТОТА	L BASIC STATE AID (Amoun	nt 3 + 4 + 5)		=	905,722.99 (6)
		Total A	djustments	0.00 (7)	
		P	Paid to Date	0.00	
		Re	coupments	0.00	
		Adjustment To Pa	aid To Date	0.00	
	TOTAL NET STATE A	AID (Amou	nt 6 + 7)	_	905,722.99 (8)

2022 - 2023

FOUNDATION AID		County: 27 - GRA	ANT District: 1095 - DE	ER CREEK-LAMONT
		2022		
	Weighted ADM	Full		
		288.70		
High Year	2022			
Weighted ADM	288.70 x Found SUBTRACT CHARGEA	ation Aid Factor	1,954.74 =	564,333.44 (1)
	INCOME			
(Valuations: Up to 11%				
Adjusted Valuation *plus	increased millage because of pers	onal property tax adjustment	=	775,894.42
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	evy	194,145.74 x	.75 =	145,609.31
School Land				21,335.32
Gross Production				55,175.35
Motor Vehicle Collection	ons			68,147.06
R.E.A. Tax				94,275.63
TOTAL CHARGEABLI	ES .		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	er Capita x Transportation Factor)			
92.60	x 158.00 x 1.3	39	TOTAL =	20,336.81 (4)
ADH	Per Capita Transp.	. Factor		
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 288	3.70	=	26,603.71
	(Weighte	ed ADM)		
B. 50,351,469.58	Adjusted District Assessed Valu	uation / 1000	=	50,351.47
C. Step A (-) Step B			=	(23,747.76)
Step C x 20 Mills	= SALARY	INCENTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID (Amount	3 + 4 + 5)	=	20,336.81 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
		Adjustment To Paid To Date	0.00	
	TOTAL NET STATE AI	D (Amount 6 + 7)		20,336.81 (8)

2022 - 2023

Full Full 1,272.01	FOUNDATION AID				County: 28 - GREER	District: I001 - MANGUM
High Year 2022				2022		
High Year 1,272.01 x Foundation Aid Factor 1,954.74 2,486.448.83 1)		Weighted ADM		Full		
Neighted ADM				1,272.01		
Companies	_					
Name	Weighted ADM			id Factor	1,954.74 =	2,486,448.83 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 279,925.50. 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 87,445.02 x.75 = 65,583.77 75% of County 4-Mill Levy 87,445.02 x.75 = 65,583.77 75% of County 4-Mill Levy 98,384 100,690.95 676ss Production 98,384 100,690.95 68,384 100,690.95 68,384 100,690.95 68,384 100,690.95 68,384 100,690.95 100	(Valuations: Up to 11%	5 - Down to 11%)				
2012 2012	Adjusted Valuation *plu	s increased millage because	e of personal pr	roperty tax adjustmen	t =	279.925.50
School Land 102,690.95 Gross Production 963.84 Motor Vehicle Collections 328,040.55 R.E.A. Tax 113,990.73 TOTAL CHARGEABLES TOTAL 891,195.34 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,595,253.49 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 150.38 x 156.00 x 1.39 TOTAL = 32,608.40 (4) ADH Per Capita Transp. Factor = 117,215.72 = 117,215.72 SALARY INCENTIVE AID = 117,215.72 = 117,215.72 B. 16,121,507.39 Adjusted District Assessed Valuation / 1000 = 16,121.51 = 101,094.21 C. Step A (·) Step B = 101,094.21 = 2,021,884.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,649,746.09 (6) Paid to Date P		2021 through June			_	
Motor Vehicle Collections 328,040.55 R.E.A. Tax 113,990.73 TOTAL CHARGEABLES TOTAL 891,195.34 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,595,253.49 (3) Zero if Less Than Zero	75% of County 4-Mill	Levy		87,445.	<u>02</u> x .75 =	65,583.77
Motor Vehicle Collections R.E.A. Tax						
R.E.A. Tax	Gross Production					963.84
TOTAL CHARGEABLES TOTAL = 891,195.34 (2)		ions				328,040.55
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,595,253.49 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 150.38						113,990.73
TRANSPORTATION: Average Daily Haul x Per Capita x Transportation Factor) 150.38	TOTAL CHARGEABI	.ES				891,195.34 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 150.38	FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	1,595,253.49 (3)
Average Daily Haul x Per Capita x Transportation Factor) 150.38		Zero if Less Than Zero			_	
150.38	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,272.01 = 117,215.72 (Weighted ADM) B. 16,121,507.39 Adjusted District Assessed Valuation / 1000 = 16,121.51 C. Step A (·) Step B = 101,094.21 Step C x 20 Mills = SALARY INCENTIVE AID = 2,021,884.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,649,746.09 (6) Total Adjustments 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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,272.01	150.38	x 156.00 x	1.39		TOTAL	32 608 40 (4)
A. 92.15 Incentive Factor x 1,272.01 = 117,215.72 B. 16,121,507.39 Adjusted District Assessed Valuation / 1000 = 16,121.51 C. Step A (-) Step B = 101,094.21 Step C x 20 Mills = SALARY INCENTIVE AID = 2,021,884.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,649,746.09 (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	_	(.)
A. 92.15 Incentive Factor x 1,272.01 = 117,215.72 B. 16,121,507.39 Adjusted District Assessed Valuation / 1000 = 16,121.51 C. Step A (-) Step B = 101,094.21 Step C x 20 Mills = SALARY INCENTIVE AID = 2,021,884.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,649,746.09 (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. No.			4 070 04			447.045.70
B. 16,121,507.39 Adjusted District Assessed Valuation / 1000 = 16,121.51 C. Step A (-) Step B = 101,094.21 Step C x 20 Mills = SALARY INCENTIVE AID = 2,021,884.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,649,746.09 (6) Total Adjustments	A. 92.15			4)	= -	117,215.72
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,021,884.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,649,746.09 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		,	(vveigitied ADIv	n)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,021,884.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 16,121,507.39	Adjusted District Assess	sed Valuation /	1000	= _	16,121.51
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,649,746.09 (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				= _	101,094.21
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	= _	2,021,884.20 (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)	= _	3,649,746.09 (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	ate 0.00	
				Recoupmen	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,649,746.09 (8)			Adjust	tment To Paid To Da	nte 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	3,649,746.09 (8)

2022 - 2023

Full	FOUNDATION AID				County: 28 - GREER	District: I003 - GRANITE
High Year				2022		
High Year 175.07 x Foundation Aid Factor 1,954.74 928.638.33 1)		Weighted ADM		Full		
Note				475.07		
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 153,847,10 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			Aid Factor	1,954.74 =	928,638.33 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 153,847.10 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev						
1000 2002	(Valuations: Up to 11%	5 - Down to 11%)				
2011-0022 Collections (July) 2021 through June 2022) 75% of County 4-Mill Lev 29,322.83 x.75 21,992.12 34,348.14 323.46 323.	Adjusted Valuation *plu	s increased millage becaus	e of personal p	roperty tax adjustment	t =	153,847.10
School Land 34,348.14 Gross Production 323.46 Motor Vehicle Collections 109,711.76 R.E.A. Tax 102,949.30 TOTAL CHARGEABLES TOTAL 423,171.88 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 505,466.45 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 124.52 x		2021 through June			_	
Signature Sign	75% of County 4-Mill	Levy		29,322.8	83 x .75 =	21,992.12
Motor Vehicle Collections 109,711.76 R.E.A. Tax	School Land					34,348.14
R.E.A. Tax	Gross Production					323.46
TOTAL CHARGEABLES TOTAL = 423,171.88 (2)	Motor Vehicle Collect	ions				109,711.76
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 505,466.45 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 124.52 x 119.00 x 1.39 TOTAL = 20,596.85 [4] ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 475.07						102,949.30
Substitution Subs	TOTAL CHARGEABI	ES				423,171.88 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 124.52	FOUNDATION AID	TOTAL (Amount [1] Less	s Amount [2])	=	505,466.45 (3)
Average Daily Haul x Per Capita x Transportation Factor) 124.52		Zero if Less Than Zero	1		_	
124.52 x 119.00 x 1.39 TOTAL = 20,596.85 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
124.52 x 119.00 x 1.39 TOTAL = 20,596.85 (4) ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 475.07 = 43,777.70 (Weighted ADM) B. 8,960,227.39 Adjusted District Assessed Valuation / 1000 = 8,960.23 C. Step A (-) Step B = 34,817.47 Step C x 20 Mills = SALARY INCENTIVE AID = 696,349.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,222,412.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00					TOTAL	00 500 05 (4)
SALARY INCENTIVE AID	ADH			<u> </u>	= -	20,596.85 (4)
A. 92.15 Incentive Factor x 475.07 (Weighted ADM) B. 8,960,227.39 Adjusted District Assessed Valuation / 1000 = 8,960.23 C. Step A (-) Step B = 34,817.47 Step C x 20 Mills = SALARY INCENTIVE AID = 696,349.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,222,412.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00						
No. No.	SALARY INCENTIVE	AID				
B. 8,960,227.39 Adjusted District Assessed Valuation / 1000 = 8,960.23 C. Step A (-) Step B = 34,817.47 Step C x 20 Mills = SALARY INCENTIVE AID = 696,349.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,222,412.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x _	475.07		= _	43,777.70
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 696,349.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,222,412.70 (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 = 696,349.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,222,412.70 (6) Total Adjustments Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 8,960,227.39	Adjusted District Asses	ssed Valuation /	1000	= _	8,960.23
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,222,412.70 (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				= _	34,817.47
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	= _	696,349.40 (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)	= _	1,222,412.70 (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) 1,222,412.70 (8)			Adjus	tment To Paid To Da	te 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	1,222,412.70 (8)

2022 - 2023

FOUNDATION AID				County: 29 - HARMON	District: I066 - HOLLIS
			2022		
	Weighted ADM		Full		
			1,014.05		
High Year	2022				
Weighted ADM		x Foundation A	Aid Factor	1,954.74 =	1,982,204.10 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	se of personal p	roperty tax adjustmen	t =	344,750.81
2021-2022 Collections (July 2022)	2021 through June			_	,
75% of County 4-Mill	Levy		92,418.	12 x .75 =	69,313.59
School Land					79,645.62
Gross Production					1,033.22
Motor Vehicle Collect	ions				254,390.41
R.E.A. Tax					160,850.85
TOTAL CHARGEABL	.ES			TOTAL =	909,984.50 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,072,219.60 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
108.17	x 167.00 x	1.39		TOTAL =	25,109.50 (4)
ADH	Per Capita	Transp. Facto	r		23,100.00 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,014.05 (Weighted ADN	<u></u>	=	93,444.71
		(weighted ADN	vi)		
B. 20,765,907.53	Adjusted District Asse	essed Valuation /	1000	=	20,765.91
C. Step A (-) Step B				=	72,678.80
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,453,576.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,550,905.10 (6)
			Total Adjustmen	onts 0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupmen	nts 0.00	
		Adjus	tment To Paid To Da	ate 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		2,550,905.10 (8)

2022 - 2023

FOUNDATION AID	County: 30 - HARPER District: I001 - LAVERNE
	22
Weighted ADM	ull
	5.97
High Year 2022	
Weighted ADM 905.97 x Foundation Aid Factor	1,954.74 = 1,770,935.80 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax	ustment = 553,939.66
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$52,296.25 \times .75 = 114,222.19$
School Land	69,489.70
Gross Production	139,336.41
Motor Vehicle Collections	221,990.47
R.E.A. Tax	285,103.63
TOTAL CHARGEABLES	TOTAL = $1,384,082.06$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]	=
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
158.41 x 167.00 x 1.39	TOTAL = 36,771.71 (4)
ADH Per Capita Transp. Factor	·``
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 905.97	= 83,485.14
(Weighted ADM)	
B. 32,667,227.33 Adjusted District Assessed Valuation / 1000	= 32,667.23
C. Step A (-) Step B	= 50,817.91
Step C x 20 Mills = SALARY INCENTIVE A	= 1,016,358.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,439,983.65 (6)
Total A	ustments(7)
	d to Date 0.00
Re	oupments 0.00
Adjustment To F	d To Date 0.00
TOTAL NET STATE AID (Amou	6 + 7)

2022 - 2023

	County: 30 - HARPER District: 1004 - BUFFALO
	2022
Weighted ADM	Full
	82.34
High Year 2022	
Weighted ADM 582.34 x Foundation Aid Facto	1,954.74 =1,138,323.29 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property to	djustment = 326,284.73
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) = 280,843.35 (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)
ADH Per Capita Transp. Factor	<u> </u>
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 582.34	= 53,662.63
(Weighted ADM)	
B. 19,691,293.01 Adjusted District Assessed Valuation / 1000	= 19,691.29
C. Step A (-) Step B	= 33,971.34
Step C x 20 Mills = SALARY INCENTIVE	=
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 972,907.31 (6)
Tota	djustments (7)
	aid to Date 0.00
	coupments 0.00
Adjustment To	aid To Date 0.00
TOTAL NET STATE AID (Am	nt 6 + 7) 972,907.31 (8)

2022 - 2023

FOUNDATION AID			County	: 31 - HASKELL	District: C010 - WHITEFIELD
			2022		
	Weighted ADM		Full		
			351.24		
High Year	2022				
Weighted ADM	351.24 SUBTRACT O	x Foundation A	id Factor	1,954.74	= 686,582.88 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment		= 53,249.62
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		24,876.64	4 x .75	= 18,657.48
School Land					29,492.86
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLE	=0			TOTAL	31,084.36
					= 132,484.32 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])		554,098.56 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
190.09	x 55.00 x	1.39		TOTAL	= 14,532.38 (4)
ADH	Per Capita	Transp. Factor	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	351.24			= 32,366.77
		(Weighted ADN	<u>//)</u>		
B. 3,346,927.59	Adjusted District Ass	sessed Valuation /	1000		= 3,346.93
C. Step A (-) Step B					= 29,019.84
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		580,396.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 1,149,027.74 (6)
			Total Adjustments		(7)
			Paid to Date	e 0.00	
			Recoupments	s <u>0.00</u>	
		-	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,149,027.74 (8)

2022 - 2023

FOUNDATION AID				County: 31 - HASKELL	District: I013 - KINTA
			2022		
	Weighted ADM		Full		
			299.02		
High Year	2022				
Weighted ADM	299.02 SUBTRACT C	x Foundation A	id Factor	1,954.74 =	584,506.35 (1)
		OME			
(Valuations: Up to 11% - D	own to 11%)				
Adjusted Valuation *plus inc	creased millage beca	use of personal pr	operty tax adjustment	=	140,159.39
2021-2022 Collections (July 2021 2022)	I through June				<u> </u>
75% of County 4-Mill Levy	/		24,159.4	2 x .75 =	18,119.57
School Land					28,775.56
Gross Production					19,367.93
Motor Vehicle Collections					91,928.46
R.E.A. Tax					39,264.31
TOTAL CHARGEABLES				TOTAL =	337,615.22 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	Amount [2])	=	246,891.13 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportati	on Factor)			
149.25 x	92.00 x			TOTAL	40.000.00 (4)
ADH	Per Capita	Transp. Factor		=	19,086.09 (4)
SALARY INCENTIVE AII)				
A. 92.15	Incentive Factor x	299.02	_	=	27,554.69
		(Weighted ADM	1)		
B. 8,848,446.09	Adjusted District Ass	essed Valuation /	1000	=	8,848.45
C. Step A (-) Step B				=	18,706.24
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	374,124.80 (5)
TOTAL E	SASIC STATE AID	(Amount 3 + 4 +	- 5)	=	640,102.02 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupment	s 0.00	
		Adjust	ment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		640,102.02 (8)

2022 - 2023

FOUNDATION AID			Cor	unty: 31 - HASKELL	District: I020 - STIGLER
			2022		
	Weighted ADM		Full		
	-		2,005.76		
High Year	2022				
Weighted ADM	2,005.76	x Foundation Aid Fa	ctor	1,954.74 =	3,920,739.30 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	use of personal propert	ty tax adjustment	=	606,742.84
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill	Levy	_	152,023.69	_ x .75 =	114,017.77
School Land					180,885.43
Gross Production					121,786.80
Motor Vehicle Collec	tions				577,837.41
R.E.A. Tax					205,070.24
TOTAL CHARGEAB	LES			TOTAL = _	1,806,340.49 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less Amo	ount [2])	=	2,114,398.81 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportat	on Factor)			
807.60	x 73.00 x	1.39		TOTAL	04.047.47.74
ADH	Per Capita	Transp. Factor		= -	81,947.17 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	2,005.76		=	184,830.78
		(Weighted ADM)		_	
B. 38,135,942.00	Adjusted District Ass	sessed Valuation / 1000)	=	38,135.94
C. Step A (-) Step B				=	146,694.84
Step C x 20 Mills	=	SALARY INCENTIV	VE AID	=	2,933,896.80 (5)
	AL BASIC STATE AID			=	5,130,242.78 (6)
	FY 2022 Class Size Po Kindergarten & 1st Gra	enalty for		8,038.64	· · · · · · · · · · · · · · · · · · ·
		Т	otal Adjustments	8,038.64 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustmen	t To Paid To Date	0.00	
	TOTAL NET	STATE AID (Amount 6 + 7)		5,122,204.14 (8)
				_	

2022 - 2023

## Description of the Image of	1,954.74_=	875,703.97 (1)
High Year 2022 Weighted ADM 447.99 x Foundation Aid Factor	1,954.74_=	875 703 97 (1)
High Year 2022 Weighted ADM 447.99 x Foundation Aid Factor	1,954.74 =	875 703 97 (1)
Weighted ADM 447.99 x Foundation Aid Factor	1,954.74 =	875 703 97 (1)
	1,954.74 =	875 703 97 (1)
SUBTRACT CHARGEABLE		(1)
INCOME		
(Valuations: Up to 11% - Down to 11%)		
Adjusted Valuation *plus increased millage because of personal property tax adjustment	nt =	106,156.11
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy 27,748	= x .75 =	20,811.53
School Land		32,845.55
Gross Production		22,149.83
Motor Vehicle Collections		104,895.20
R.E.A. Tax		30,452.88
TOTAL CHARGEABLES	TOTAL =	317,311.10 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	558,392.87 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
129.78 x 92.00 x 1.39	TOTAL =	16,596.27 (4)
ADH Per Capita Transp. Factor		
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 447.99	=	41,282.28
(Weighted ADM)		
B. 6,660,766.23 Adjusted District Assessed Valuation / 1000	=	6,660.77
C. Step A (-) Step B	=	34,621.51
Step C x 20 Mills = SALARY INCENTIVE AID	=	692,430.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,267,419.34 (6)
Total Adjustme	nts 0.00 (7)	
Paid to D	ate 0.00	
Recoupme	nts 0.00	
Adjustment To Paid To D	ate 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		1,267,419.34 (8)

2022 - 2023

FOUNDATION AID				County: 31 - HASKELL	District: I043 - KEOTA
			2022		
	Weighted ADM		Full		
			719.12		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,954.74 =	1,405,692.63 (1)
	SUBTRACT CH. INCOI				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becaus	e of personal pr	operty tax adjustmen	t =	184,388.51
2021-2022 Collections (July 2022)	2021 through June			_	
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 Collect	ons				198,860.03
R.E.A. Tax					75,066.49
TOTAL CHARGEABL	ES			TOTAL =	601,827.57 (2)
FOUNDATION AID	TOTAL (/	Amount [1] Less	Amount [2])	=	803,865.06 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
301.95	x 81.00 x	1.39		TOTAL =	33,996.55 (4)
ADH	Per Capita	Transp. Factor	<u></u>	_	(1)
SALARY INCENTIVE	ΔID				
A. 92.15	Incentive Factor x	719.12		_	66,266.91
A. 92.13	incentive Factor X	(Weighted ADM	1)	=	00,200.91
D 44 054 700 55	Adiabate d District Assess				44.054.70
B. 11,054,762.55	Adjusted District Asses	ssed valuation /	1000	= —	11,054.76
C. Step A (-) Step B				= _	55,212.15
Step C x 20 Mills		SALARY INCE		=	1,104,243.00 (5)
IOIA	L BASIC STATE AID(Amount 3 + 4 +	- 5)	=	1,942,104.61 (6)
			Total Adjustmen	nts 0.00 (7)	
			Paid to Da		
			Recoupmen		
		Adjust	tment To Paid To Da	ate 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,942,104.61 (8)

Oklahoma State Department of Education

Allocation Date: 08/03/2022

State Aid Calculation Sheet

2022 - 2023

FOUNDATION AID				County: 32 - HUGHES	District: I001 - MOSS
			2022		
	Weighted ADM		Full		
			441.78		
High Year	2022				
Weighted ADM	441.78	x Foundation A	aid Factor	1,954.74 =	863,565.04 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	567,456.68
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	Levy		87,179.66	<u>6</u> x .75 =	65,384.75
School Land					37,952.38
Gross Production					357,458.31
Motor Vehicle Collecti	ons				121,232.96
R.E.A. Tax					74,811.86
TOTAL CHARGEABL	ES			TOTAL =	1,224,296.94 (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	ion Factor)			
237.71		1.39		TOTAL	00.070.00 (4)
ADH	Per Capita	Transp. Facto	<u> </u>	=	29,076.69 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	441.78		=	40,710.03
		(Weighted ADN	М)		
B. 35,136,636.47	Adjusted District As	sessed Valuation /	1000	=	35,136.64
C. Step A (-) Step B				=	5,573.39
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	111,467.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4	+ 5)	=	140,544.49 (6)
			Total Adjustments	0.00 (7)	
			•		
			Paid to Date	0.00	
		Adjus	Paid to Date	0.00	

2022 - 2023

Weighted ADM Full 736.87 High Year Weighted ADM 736.87 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 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	1,954.74 = = = = = = = = = = = = = = = = = = =	1,440,389.26 (1) 309,205.17
High Year Weighted ADM 736.87 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 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	309,205.17
High Year Weighted ADM 736.87 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 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	309,205.17
Weighted ADM T36.87 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 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	309,205.17
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 136,293.78 20 2000 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	309,205.17
(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])		
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])		
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])		
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])	x .75 =	102 220 34
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	x .75 =	102 220 34
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		102,220.54
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		59,348.87
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		558,141.77
TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		189,600.94
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	TOTAL	95,202.26
	TOTAL =	1,313,719.35 (2)
Zero if Less Than Zero	=	126,669.91 (3)
_0.0 ii _000 ii _000		
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 Transp. Factor		(/
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 736.87	=	67,902.57
(Weighted ADM)		01,00=101
B. 18,782,800.86 Adjusted District Assessed Valuation / 1000	=	18,782.80
C. Step A (-) Step B	=	49,119.77
Step C x 20 Mills = SALARY INCENTIVE AID	=	982,395.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,135,189.94 (6)
Total Adjustments	0.00 (7)	
Paid to Date	0.00	
Recoupments _	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	0.00	

2022 - 2023

FOUNDATION AID			County:	32 - HUGHES	District: I035	- HOLDENVILLE
			2022			
	Weighted ADM		Full			
			1,873.48			
High Year	2022					,,,
Weighted ADM	1,873.48 x SUBTRACT CHAF	Foundation Aid Fa	actor	1,954.74	=	3,662,166.30 (1)
	INCOME					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage because o	of personal proper	ty tax adjustment		=	778,611.71
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	_evy	_	329,901.63	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 (Am	ount [1] Less Amo	ount [2])		=	597,981.37 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation Fa	actor)				
698.70	x 64.00 x	1.39		TOTAL	=	62,156.35 (4)
ADH	Per Capita T	ransp. Factor				
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	1,873.48			=	172,641.18
	(W	/eighted ADM)				
B. 45,268,122.67	Adjusted District Assesse	d Valuation / 1000	0		=	45,268.12
C. Step A (-) Step B					=	127,373.06
Step C x 20 Mills	= SAI	LARY INCENTI	VE AID		=	2,547,461.20 (5)
TOTA	L BASIC STATE AID (An	nount 3 + 4 + 5)			=	3,207,598.92 (6)
		1	Total Adjustments	0.00	(7)	
			Paid to Date	0.00	<u>-</u>	
			Recoupments	0.00	<u>.</u>	
		Adjustmen	nt To Paid To Date	0.00	•	
	TOTAL NET STA	ΓE AID	(Amount 6 + 7)			3,207,598.92 (8)

2022 - 2023

FOUNDATION AID			County: 32 - HUGHES	District: I048 - CALVIN
		2022		
	Weighted ADM	Full		
		344.84		
High Year	2022			
Weighted ADM	344.84 x Foun	dation Aid Factor	1,954.74 =	674,072.54 (1)
	INCOME	ADLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plu	s increased millage because of per	rsonal property tax adjustm	nent =	556,994.92
2021-2022 Collections (July 2022)	2021 through June		_	
75% of County 4-Mill	Levy	61,10	08.26 x .75 =	45,831.20
School Land				26,574.09
Gross Production				251,853.72
Motor Vehicle Collect	ions			84,849.06
R.E.A. Tax	50		TOTAL	54,878.36
TOTAL CHARGEABL			TOTAL =	1,020,981.35 (2)
FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2])	=	0.00 (3)
	Zero if Less Than Zero		_	
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor	·)		
116.54	x 114.00 x 1	1.39	TOTAL =	18,466.93 (4)
ADH	Per Capita Trans	p. Factor	_	(1)
SALARY INCENTIVE	AID			
A. 92.15		14.84	_	31,777.01
A. 92.13		ited ADM)	= _	31,777.01
B. 33,623,758.77	Adjusted District Assessed Va	lluation / 1000	=	33,623.76
C. Step A (-) Step B			= _	(1,846.75)
Step C x 20 Mills	= SALAR	Y INCENTIVE AID	=	0.00 (5)
TOTA	AL BASIC STATE AID (Amoun	nt 3 + 4 + 5)	=	18,466.93 (6)
		Total Adjustm	nents 0.00 (7)	
		Paid to	· · · · · · · · · · · · · · · · · · ·	
		Recoupm		
		Adjustment To Paid To		
	TOTAL NET STATE A	_		19 466 02 (9)
	TOTAL RETURNED	(Alliount 0 +		18,466.93 (8)

2022 - 2023

FOUNDATION AID				County: 32 - HUGHES	District: I054 - STUART
			2022		
	Weighted ADM		Full		
			427.59		
High Year	2022				
Weighted ADM	427.59	x Foundation A	aid Factor	1,954.74 =	835,827.28 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal p	roperty tax adjustmen	t =	625,192.99
2021-2022 Collections (July 2 2022)	2021 through June			_	,
75% of County 4-Mill L	_evy		75,402.	38 x .75 =	56,551.79
School Land					32,860.13
Gross Production					307,589.92
Motor Vehicle Collection	ons				105,012.41
R.E.A. Tax					30,787.56
TOTAL CHARGEABL	ES			TOTAL =	1,157,994.80 (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	ion Factor)			
186.46	x 97.00 x			TOTAL	05 440 40 (4)
ADH	Per Capita	Transp. Facto	r	= _	25,140.40 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	427.59		= _	39,402.42
		(Weighted ADN	Л)		
B. 38,540,090.40	Adjusted District Ass	sessed Valuation /	1000	= _	38,540.09
C. Step A (-) Step B				=	862.33
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	17,246.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	42,387.00 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	ate 0.00	
			D	0.00	
			Recoupmen	nts 0.00	
		Adjus	Recoupmer tment To Paid To Da		

2022 - 2023

Neighted ADM	FOUNDATION AID		Cou	inty: 32 - HUGHES	District: I056 -	GRAHAM-DUSTIN
High Year 2022 Weighted ADM 203.51 x Foundation Aid Factor 3 1,954.74 = 515,093.54 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation * Plus increased millage because of personal property tax adjustment = 155,144.10 2021-2022 Collections (July 2021 through June 2021) 2021-2022 Collections (July 2021 through			202	22		
Valuations: Up to 11% - Down to 11%) Valuations Valuation Valuations Val		Weighted ADM				
Companies	High Year	2022				
Cyaluations: Up to 11% - Down to 11%	-	263.51 x Foun	dation Aid Factor	1,954	4.74 =	515,093.54 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			ABLE			_
155,144.10 2022 1 through June 2022 2 through June 2022 2 through June 2022 2 through June 2022 2 through June 2 throu						
75% of County 4-Mill Levy 45,102.09 x.75 = 33,826.57 School Land 24,514.70 Gross Production 22,783.72 Motor Vehicle Collections 78,305.45 R.E.A. Tax 92,051.14 TOTAL CHARGEABLES TOTAL 40,625.68 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 107,467.86 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 75.80 x 143.00 x 1.39 TOTAL 1 15,066.77 (4) ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 263.51 (Weighted ADM) B. 9,168.455.07 Adjusted District Assessed Valuation / 1000 = 9,168.46 C. Step A (-) Step B = 15,1113.99 Step C x 20 Mills = SALARY INCENTIVE AID = 302,279.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 424,814.43 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plus	increased millage because of per	rsonal property tax adju	ıstment	=	155,144.10
School Land 24,514.70 Gross Production 23,783.72 Motor Vehicle Collections 78,305.45 R.E.A. Tax 92,051.14 TOTAL CHARGEABLES TOTAL 407,625.68 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 107,467.86 (3) TOTAL TOTAL (Amount [1] Less Amount [2]) = 107,467.86 (3) TOTAL TO		2021 through June				
Motor Vehicle Collections		evy	4	5,102.09 x .75	=	
Motor Vehicle Collections 78,305.45 R.E.A. Tax 92,051.14 TOTAL CHARGEABLES TOTAL 407,625.68 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 107,467.86 (3) Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES FOUNDATION AID TOTAL FOUNDATION AID TOTAL Amount [1] Less Amount [2])		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 107,467.86 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 75.80		-0		TOTAL		92,051.14
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)				TOTAL	=	407,625.68 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 75.80	FOUNDATION AID	FOTAL (Amount	[1] Less Amount [2])		=	107,467.86 (3)
Average Daily Haul x Per Capita x Transportation Factor 75.80		Zero if Less Than Zero				
Total Tota	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 263.51 = 24,282.45 (Weighted ADM) B. 9,168,455.07 Adjusted District Assessed Valuation / 1000 = 9,168.46 C. Step A (-) Step B = 15,113.99 Step C x 20 Mills = SALARY INCENTIVE AID = 302,279.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 424,814.43 (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	er Capita x Transportation Factor)			
SALARY INCENTIVE AID	75.80	x 143.00 x 1	1.39	TOTAL	=	15,066.77 (4)
A. 92.15 Incentive Factor x 263.51 = 24,282.45 B. 9,168,455.07 Adjusted District Assessed Valuation / 1000 = 9,168.46 C. Step A (-) Step B = 15,113.99 Step C x 20 Mills = SALARY INCENTIVE AID = 302,279.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 424,814.43 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita Trans				
No.	SALARY INCENTIVE	AID				
B. 9,168,455.07 Adjusted District Assessed Valuation / 1000 = 9,168.46 C. Step A (-) Step B = 15,113.99 Step C x 20 Mills = SALARY INCENTIVE AID = 302,279.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 424,814.43 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 26	33.51		=	24,282.45
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 302,279.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 424,814.43 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weigh	ited ADM)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 302,279.80 (5) 424,814.43 (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. 9,168,455.07	Adjusted District Assessed Va	lluation / 1000		=	9,168.46
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 424,814.43 (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				=	15,113.99
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	= SALAR	Y INCENTIVE AID		=	302,279.80 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID (Amoun	nt 3 + 4 + 5)		=	424,814.43 (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 Adju	stments	0.00 (7)	
Adjustment To Paid To Date 0.00			Paid	to Date 0	0.00	
			Recou	upments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 424,814.43 (8)			-	To Date	0.00	
		TOTAL NET STATE A	AID (Amount 6	6 + 7)		424,814.43 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 33 - JACKSON	District: I001 - NAVAJO
			2022		
	Weighted ADM		Full		
			684.30		
High Year	2022				
Weighted ADM	684.30	x Foundation A CHARGEABLE	id Factor	1,954.74 =	1,337,628.58 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	use of personal pr	roperty tax adjustment	=	210,634.86
2021-2022 Collections (July 20 2022)	21 through June			_	
75% of County 4-Mill Le	evy		70,653.52	2 x .75 =	52,990.14
School Land					66,220.33
Gross Production					1,826.16
Motor Vehicle Collection	ns				211,571.31
R.E.A. Tax	_				42,930.64
TOTAL CHARGEABLE	S			TOTAL = _	586,173.44 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	751,455.14 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
428.10	x 75.00 x	1.39		TOTAL =	44,629.43 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE A	.ID				
A. 92.15	Incentive Factor x	684.30		=	63,058.25
		(Weighted ADM	<u>//)</u>	_	
B. 13,152,178.79	Adjusted District Ass	sessed Valuation /	1000	= _	13,152.18
C. Step A (-) Step B				= _	49,906.07
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	998,121.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,794,205.97 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	s	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,794,205.97 (8)

2022 - 2023

FOUNDATION AID				County: 33 - JACKSON	District: I014 - DUKE
			2022		
	Weighted ADM		Full		
			262.90		
High Year	2022				
Weighted ADM	SUBTRACT CH		id Factor	1,954.74 =	513,901.15 (1)
	INCO	ME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustment	=	206,850.64
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		24,686.2	$\frac{26}{x} \times .75 =$	18,514.70
School Land					23,094.48
Gross Production					637.48
Motor Vehicle Collecti	ons				73,779.06
R.E.A. Tax					111,324.81
TOTAL CHARGEABL	ES			TOTAL =	434,201.17 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	79,699.98 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
71.83	x 147.00 x	1.39		TOTAL =	14,677.02 (4)
ADH	Per Capita	Transp. Facto	r		11,077.02
SALARY INCENTIVE	ΔID				
A. 92.15	Incentive Factor x	262.90		_	24,226.24
A. 92.13	incentive ractor x	(Weighted ADN	<u>//)</u>	=	24,220.24
B. 13,279,060.42	Adjusted District Asse	essed Valuation /	1000	=	13,279.06
C. Step A (-) Step B				=	10,947.18
Step C x 20 Mills		SALARY INCE		=	218,943.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	313,320.60 (6)
			-	0.00 (7)	
			Total Adjustment		
			Paid to Dat		
			Recoupment		
		_	tment To Paid To Dat	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		313,320.60 (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	id Factor	1,954.74 =	10,816,260.58 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustmen	t =	1,700,937.14
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill	Levy		531,268.	48 x .75 =	398,451.36
School Land					495,766.12
Gross Production					13,701.39
Motor Vehicle Collect	ions				1,583,620.99
R.E.A. Tax					143,148.51
TOTAL CHARGEABL	.ES			TOTAL =	4,335,625.51 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	6,480,635.07 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion 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. 92.15	Incentive Factor x	5,533.35		=	509,898.20
		(Weighted ADN	<u>//)</u>	_	
B. 109,667,127.09	Adjusted District Ass	sessed Valuation /	1000	=	109,667.13
C. Step A (-) Step B				=	400,231.07
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	8,004,621.40 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	14,608,386.73 (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)		14,608,386.73 (8)

2022 - 2023

FOUNDATION AID			County: 33 - JAC	KSON District: I	040 - OLUSTEE-ELDORADO
			2022		
	Weighted ADM		Full		
			431.85		
High Year	2022				
Weighted ADM		Foundation Aid	Factor	1,954.74 =	844,154.47 (1)
	SUBTRACT CHAR INCOME				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage because o	f personal prop	erty tax adjustment	=	212,057.86
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill Lo	evy		27,839.91	x .75 =	20,879.93
School Land					26,137.64
Gross Production					720.34
Motor Vehicle Collectio	ns				83,514.13
R.E.A. Tax					148,440.35
TOTAL CHARGEABLE	S			TOTAL =	491,750.25 (2)
FOUNDATION AID T	OTAL (Amo	ount [1] Less Ai	mount [2])	=	352,404.22 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Po	er Capita x Transportation Fa	actor)			
66.47	x 167.00 x	1.39		TOTAL =	15,429.68 (4)
ADH	Per Capita Tr	ransp. Factor	-		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	431.85	_	=	39,794.98
	(W	eighted ADM)	_		
B. 13,468,355.49	Adjusted District Assessed	d Valuation / 10	00	=	13,468.36
C. Step A (-) Step B				=	26,326.62
Step C x 20 Mills	= SAL	ARY INCEN	ΓIVE AID	=	526,532.40 (5)
TOTAL	BASIC STATE AID (Am	ount 3 + 4 + 5)	=	894,366.30 (6)
	2021 Maintenance of Effort F assessed in FY2023	Penalty		11,109.18	
			Total Adjustments	11,109.18 (7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustme	ent To Paid To Date	0.00	
	TOTAL NET STAT	E AID	(Amount 6 + 7)		883,257.12 (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 A	Aid Factor	1,954.74 =	839,111.24 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		cause of personal p	roperty tax adjustment		125 516 20
2021-2022 Collections (July 2022)	2021 through June			= _	125,516.20
75% of County 4-Mill	Levy		39,070.93	3 x .75 =	29,303.20
School Land				_	36,450.10
Gross Production					1,007.35
Motor Vehicle Collecti	ons				116,432.13
R.E.A. Tax					12,617.37
TOTAL CHARGEABL	ES			TOTAL =	321,326.35 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	517,784.89 (3)
	Zero if Less Than 2	Zero			317,704.03 (3)
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	ation Factor)			
97.28	x 88.00	x 1.39		TOTAL =	11,899.29 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	429.27		=	39,557.23
		(Weighted ADN	M)		
B. 7,822,910.63	Adjusted District As	ssessed Valuation /	1000	=	7,822.91
C. Step A (-) Step B				=	31,734.32
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	634,686.40 (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4 -	+ 5)	=	1,164,370.58 (6)
	2021 Excess Cost Pe FY2023	enalty assessed in		456.78	
			Total Adjustments	456.78 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Λdius	tment To Boid To Date	0.00	
		Aujus	tment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID	County: 34 - JEFFERSON District: C003 - TERRAL
	2022
Weighted ADM	Full
	94.31
High Year 2022	
Weighted ADM 94.31 x Foundation Aid Factor	1,954.74 = 184,351.53 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax	adjustment = 89,701.02
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$8,247.92 \times .75 = 6,185.94$
School Land	6,116.76
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax	21,405.20 TOTAL (20, 400.00.00)
TOTAL CHARGEABLES	= 123,408.92 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount) =(3)
Zero if Less Than Zero	
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	(/
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 94.31	= 8,690.67
(Weighted ADM)	
B. 5,489,658.29 Adjusted District Assessed Valuation / 1000	= 5,489.66
C. Step A (-) Step B	= 3,201.01
Step C x 20 Mills = SALARY INCENTIVE A	D = 64,020.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 130,483.56 (6)
Total	djustments (7)
	raid to Date 0.00
F	coupments 0.00
Adjustment To	aid To Date
TOTAL NET STATE AID (Amo	

2022 - 2023

FOUNDATION AID				County: 34 - JEFFERSON	District: I001 - RYAN
			2022		
	Weighted ADM		Full		
			464.22		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,954.74 =	907,429.40 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage becau	ise of personal pr	roperty tax adjustmer	nt =	122,293.04
2021-2022 Collections (July 20 2022)	021 through June			_	
75% of County 4-Mill Le	evy		45,150.	. <u>25</u> x .75 =	33,862.69
School Land					33,598.56
Gross Production					14,054.73
Motor Vehicle Collection	ns				107,334.68
R.E.A. Tax					93,210.49
TOTAL CHARGEABLE	S			TOTAL =	404,354.19 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	503,075.21 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	on Factor)			
116.29	x 152.00 x	1.39		TOTAL =	24,569.75 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE A	.ID				
A. 92.15	Incentive Factor x	464.22		=	42,777.87
	-	(Weighted ADN	<u>Л)</u>		<u> </u>
B. 7,402,726.36	Adjusted District Asse	essed Valuation /	1000	=	7,402.73
C. Step A (-) Step B				=	35,375.14
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	707,502.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,235,147.76 (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 S	TATE AID	(Amount 6 + 7)		1,235,147.76 (8)

2022 - 2023

Full Se27-90 No. Full Se27-90 No. Se27-90 No. Se27-90 No. No.	FOUNDATION AID			County	y: 34 - JEFFERSON	District: I014 - RINGLING
High Year 2022 2024 2024 2024 2024 2025 (1) 2025 (2022		
High Year No. No.		Weighted ADM		Full		
Note				827.90		
Companies	•					
Name	Weighted ADM			Aid Factor	1,954.74 =	1,618,329.25 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 318,025.58 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 72,746.29 x.75 54,559.72 54,080.36 5	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	318,022.58
School Land S4,080.36 Gross Production 22,652.76 Motor Vehicle Collections 172,754.06 R.E.A. Tax 135,460.05 TOTAL CHARGEABLES TOTAL 757,529.53 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 860,799.72 (3) 260,799.72 (3) 275,7529.53 (2) 275,7529.53 (2) 275,7529.53 (2) 275,7529.53 (2) 275,7529.53 (2) 275,7529.53 (2) 275,732.93 275,733.93		2021 through June			-	
Motor Vehicle Collections	75% of County 4-Mill	Levy		72,746.29	<u>9</u> x .75 =	54,559.72
Motor Vehicle Collections 172,754.06 R.E.A. Tax						
R.E.A. Tax	Gross Production					22,652.76
TOTAL CHARGEABLES TOTAL		ions				172,754.06
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 860,799.72 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 358.82						135,460.05
Sero if Less Than Zero Sero if Less Than Zero Sero if Less Than Zero	TOTAL CHARGEABL	.ES				757,529.53 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 358.82	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	860,799.72 (3)
Average Daily Haul x Per Capita x Transportation Factor 358.82		Zero if Less Than Ze	ero		-	
358.82 x 95.00 x 1.39 TOTAL = 47,382.18 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 827.90	(Average Daily Haul x I	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 827.90	358.82	x 95.00 x	1.39		TOTAL =	47.382.18 (4)
A. 92.15 Incentive Factor x 827.90 = 76,290.99 (Weighted ADM) B. 17,913,544.10 Adjusted District Assessed Valuation / 1000 = 17,913.54 C. Step A (-) Step B = 58,377.45 Step C x 20 Mills = SALARY INCENTIVE AID = 1,167,549.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,075,730.90 (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. 92.15	Incentive Factor x	827.90		=	76.290.99
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,167,549.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,075,730.90 (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) = 1,167,549.00 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 17,913,544.10	Adjusted District Ass	essed Valuation /	1000	=	17,913.54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,075,730.90 (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				=	58,377.45
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 INCE	ENTIVE AID	=	1,167,549.00 (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)	= -	2,075,730.90 (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	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,075,730.90 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		2,075,730.90 (8)

2022 - 2023

FOUNDATION AID			Count	y: 34 - JEFFERSON	District: I023 - WAURIKA
			2022		
	Weighted ADM		Full		
			909.60		
High Year	2022		id Factor	4.054.74	4 770 004 50 (4)
Weighted ADM	909.60 SUBTRACT CHINCO		nd Factor	1,954.74 =	1,778,031.50 (1)
) IVIL			
(Valuations: Up to 11%	- Down to 11%) s increased millage becau	ise of nersonal ni	ronerty tay adjustment		
	_	ise of personal pr	Toperty tax adjustifient	= -	325,942.02
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	_evy		86,675.65	<u>5</u> x .75 =	65,006.74
School Land					64,525.39
Gross Production					27,083.50
Motor Vehicle Collecti	ons				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])	=	945,924.79 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
328.76	x 92.00 x	1.39		TOTAL =	42,041.83 (4)
ADH	Per Capita	Transp. Facto		-	· · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	909.60		=	83,819.64
	-	(Weighted ADN	<u>//)</u>	-	
B. 19,617,050.40	Adjusted District Asse	essed Valuation /	1000	= _	19,617.05
C. Step A (-) Step B				=	64,202.59
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,284,051.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	2,272,018.42 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		2,272,018.42 (8)
				_	

2022 - 2023

FOUNDATION AID			-	JOHNSTON	District: C007	- MANNSVILLE
			2022			
	Weighted ADM		Full 195.76			
High Year	2022		100.70			
Weighted ADM	195.76 x Fo	undation Aid Facto	r	1,954.74	=	382,659.90 (1)
	SUBTRACT CHARG	SEABLE	_			
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage because of	personal property to	ax adjustment		=	148,732.97
2021-2022 Collections (July 2022)	2021 through June					
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 Collect R.E.A. Tax	ions					0.00 25,883.77
TOTAL CHARGEABL	FS			TOTAL		
		[4]	. (01)	101712	=	216,658.08 (2)
FOUNDATION AID	•	unt [1] Less Amount	[[2])		=	166,001.82 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation Fac	tor)				
47.67	x 95.00 x	1.39		TOTAL	=	6,294.82 (4)
ADH	Per Capita Tra	nsp. Factor				(,
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	195.76			=	18,039.28
	(We	ighted ADM)				
B. 8,815,883.46	Adjusted District Assessed	Valuation / 1000			=	8,815.88
C. Step A (-) Step B					=	9,223.40
Step C x 20 Mills	= SALA	ARY INCENTIVE	AID		=	184,468.00 (5)
TOTA	AL BASIC STATE AID (Amo	ount 3 + 4 + 5)			=	356,764.64 (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)			356,764.64 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 35 - JOHNSTON	N District: C010 - RAVIA
			2022		
	Weighted ADM		Full		
			197.82		
High Year	2022				
Weighted ADM		x Foundation A	Aid Factor	1,954.74 =	386,686.67 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage becau	ise of personal pr	roperty tax adjustment	=	198,000.25
2021-2022 Collections (July 2022)	/ 2021 through June			_	<u> </u>
75% of County 4-Mill	Levy		37,100.49	9 x .75 =	27,825.37
School Land					13,932.53
Gross Production					0.00
Motor Vehicle Collec	tions				0.00
R.E.A. Tax	150			TOTAL	15,149.93
TOTAL CHARGEAB				TOTAL =	254,908.08 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	131,778.59 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
78.87	x 86.00 x	1.39		TOTAL =	9,428.12 (4)
ADH	Per Capita	Transp. Factor	r		0,420.12
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	197.82		_	18,229.11
A. 92.13	incentive ractor x	(Weighted ADM	<u>//)</u>	= _	10,229.11
B. 12,539,597.98	Adjusted District Asse	essed Valuation /	1000	= -	12,539.60
C. Step A (-) Step B				= _	5,689.51
Step C x 20 Mills		SALARY INCE		= _	113,790.20 (5)
тотл	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	254,996.91 (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date	e 0.00	
			Recoupments		
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		254,996.91 (8)

2022 - 2023

FOUNDATION AID			County: 3	5 - JOHNSTON	District: 1002 - MILL CREEK
			2022		
	Weighted ADM		Full 351.71		
High Year	2022		331.71		
Weighted ADM	351.71	x Foundation Aid Facto	r	1,954.74 =	687,501.61 (1)
	SUBTRACT C	HARGEABLE OME	_		
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal property to	ax adjustment	=	845,425.22
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		64,503.95	< .75 =	48,377.96
School Land					24,207.44
Gross Production					55,227.56
Motor Vehicle Collection	ons				77,325.86
R.E.A. Tax					44,263.95
TOTAL CHARGEABLE	:S			TOTAL =	1,094,827.99 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less Amount	t [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
140.01	x 106.00 x	1.39		TOTAL =	20,629.07 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	351.71		=	32,410.08
		(Weighted ADM)			
B. 53,891,827.45	Adjusted District Ass	essed Valuation / 1000		=	53,891.83
C. Step A (-) Step B				=	(21,481.75)
Step C x 20 Mills	=	SALARY INCENTIVE	AID	=	0.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 + 5)		=	20,629.07 (6)
	2021 Excess Cost Pen FY2023	alty assessed in		13,772.53	
		Tota	l Adjustments _	13,772.53 (7	")
			Paid to Date	0.00	
			Recoupments _	0.00	
		Adjustment To	o Paid To Date	0.00	

2022 - 2023

Full 1,438.03 Full Fu	FOUNDATION AID			_	35 - JOHNSTON	District: I020 - TISHOMINGO
High Year				2022		
High Year 1,438.03		Weighted ADM				
Note 1,438.03 x Foundation Aid Factor 1,954.74 c 2,810,974.76 (1)	High Vear	2022		1,436.03		
Cyaluations: Up to 11% - Down to 11%) Adjusted Valuation Pulus increased millage because of personal property tax adjustment \$816,487.11 2021-2022 Collections (July 2021 through June 2022) 2022-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 331,957.74 x.75 248,968.31 2021-2022 Collections (July 2021 through June 2022) School Land 124,865.22 2245,968.31 2021-2022 Collections 248,968.31 248,665.22 2021-2022 Collections (July 2021 through June 2246,568.31 248,665.22 2021-2022 Collections (July 2021 through June 248,968.31 248,665.22 2021-2022 Collections (July 2021 through June 248,968.31 248,665.22 2021-2022 For County 4-Mill Levy 248,665.22 248,968.31 248,665.22 2021-2022 For County 4-Mill Levy 248,665.22 248,968.31 248,665.22 2021-2022 For County 4-Mill Levy 248,665.22 248,665.22 248,665.22 2021-2022 For County 4-Mill Levy 248,665.22	=		x Foundation A	Aid Factor	1.954.74 =	= 2.810.974.76 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	3	SUBTRACT C	HARGEABLE			()
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 331,957.74 x.75 248,968.31 124,865.22 124,865	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 331,957.74 x .75 = 248,968.31 School Land 124,865.22 Gross Production 284,563.21 Motor Vehicle Collections 398,923.10 R.E.A. Tax 382,961.01 TOTAL CHARGEABLES TOTAL 1,956,367.96 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 854,606.80 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 427.97 x 88.00 x 1.39 TOTAL = 52,349.29 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,438.03 (Weighted ADM) B. 49.008,829.94 Adjusted District Assessed Valuation / 1000 = 49,008.83 C. Step A (-) Step B = SALARY INCENTIVE AID A. 92.15 STATE AID (Amount 3 + 4 + 5) = 2,577,068.69 (6) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,577,068.69 (6) Adjustment To Paid To Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plus	s increased millage becau	use of personal pr	roperty tax adjustment	:	= 816,487.11
School Land 124,865.22 Gross Production 284,563.21 Motor Vehicle Collections 398,923.10 R.E.A. Tax 82,561.01 TOTAL CHARGEABLES TOTAL = 1,956,367.96 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 854,606.80 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 427.97 x 88.00 x 1.39 ToTAL = 52,349.29 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,438.03 (Weighted ADM) = 132,514.46 B. 49,008,829.94 Adjusted District Assessed Valuation / 1000 = 49,008.83 C. Step A (·) Step B = SALARY INCENTIVE AID = 83,505.63 Step C x 20 Mills = SALARY INCENTIVE AID = 1,670,112.60 (5) = 1,670,112.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,577,068.69 (6)		2021 through June				
Motor Vehicle Collections		_evy		331,957.74	1 x .75	
Motor Vehicle Collections R.E.A. Tax R.E.A. Tax R.E.A. Tax R.E.A. Tax R.E.A. Tax TOTAL CHARGEABLES TOTAL Gammatic Collections R.E.A. Tax R.E.A. Tax R.E.A. Tax R.E.A. Tax TOTAL Gammatic Collections R.E.A. Tax R.E.A. T						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 854,606.80 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 427.97		F.0.			TOTAL	82,561.01
Say,606.80 (3)					TOTAL	1,956,367.96 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 427.97 x 88.00 x 1.39 TOTAL = 52,349.29 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,438.03	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	= 854,606.80 (3)
Average Daily Haul x Per Capita x Transportation Factor 427.97 x 88.00 x 1.39 TOTAL = 52,349.29 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID		Zero if Less Than Ze	ro			
A27.97 X 88.00 X 1.39 TOTAL = 52,349.29 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor	(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
SALARY INCENTIVE AID A. 92.15 Incentive Factor x	427.97	x 88.00 x	1.39		TOTAL	= 52,349.29 (4)
A. 92.15 Incentive Factor x 1,438.03 = 132,514.46 B. 49,008,829.94 Adjusted District Assessed Valuation / 1000 = 49,008.83 C. Step A (-) Step B = 83,505.63 Step C x 20 Mills = SALARY INCENTIVE AID = 1,670,112.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,577,068.69 (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			
Note	SALARY INCENTIVE	AID				
B. 49,008,829.94 Adjusted District Assessed Valuation / 1000 = 49,008.83 C. Step A (-) Step B = 83,505.63 Step C x 20 Mills = SALARY INCENTIVE AID = 1,670,112.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,577,068.69 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,438.03		=	132,514.46
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,670,112.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,577,068.69 (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 = 1,670,112.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,577,068.69 (6) Total Adjustments O.00 Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00 O.00	B. 49,008,829.94	Adjusted District Ass	essed Valuation /	1000	:	= 49,008.83
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,577,068.69 (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				=	= 83,505.63
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	=	1,670,112.60 (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)	=	2,577,068.69 (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) 2,577,068.69 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		2,577,068.69 (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 F	Foundation Aid	d Factor	1,954.74 =	719,344.32 (1)
	INCOME				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because of	of personal pro	perty tax adjustment	=	251,393.77
2021-2022 Collections (July 2 2022)	2021 through June			_	
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	-0			TOTAL	25,212.04
TOTAL CHARGEABLE				TOTAL = _	536,860.93 (2)
FOUNDATION AID 1	FOTAL (Am	ount [1] Less /	Amount [2])	= _	182,483.39 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation Fa	actor)			
153.88	x 81.00 x	1.39		TOTAL =	17,325.35 (4)
ADH	Per Capita T	ransp. Factor	_ 	-	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	368.00		=	33,911.20
	(W	eighted ADM))	_	
B. 14,831,490.68	Adjusted District Assesse	d Valuation / 1	1000	= _	14,831.49
C. Step A (-) Step B				= _	19,079.71
Step C x 20 Mills	= SAI	ARY INCE	NTIVE AID	= _	381,594.20 (5)
TOTAL	L BASIC STATE AID (Am	nount 3 + 4 +	5)	= _	581,402.94 (6)
	2021 Maintenance of Effort assessed in FY2023	Penalty		4,682.28	
			Total Adjustments	4,682.28 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustr	ment To Paid To Date	0.00	
	TOTAL NET STAT	TE AID	(Amount 6 + 7)	-	576,720.66 (8)

2022 - 2023

Weighted ADM	= = =	677,942.93 (1) 174,850.86 48,644.60 24,337.34 55,527.52 77,740.05 30,399.40 411,499.77 (2) 266,443.16 (3)
High Year Weighted ADM 346.82 x Foundation Aid Factor 1,5 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 64,859.46 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) 163.73 x 77.00 x 1.39 TOTA ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	= =	174,850.86 48,644.60 24,337.34 55,527.52 77,740.05 30,399.40 411,499.77 (2)
High Year 346.82	= =	174,850.86 48,644.60 24,337.34 55,527.52 77,740.05 30,399.40 411,499.77 (2)
Weighted ADM 346.82 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 64,859.46 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) 163.73 x 77.00 x 1.39 TOTA ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	= =	174,850.86 48,644.60 24,337.34 55,527.52 77,740.05 30,399.40 411,499.77 (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 64,859.46 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) 163.73 x 77.00 x 1.39 TOTA ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	= =	174,850.86 48,644.60 24,337.34 55,527.52 77,740.05 30,399.40 411,499.77 (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 64,859.46 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) 163.73 x 77.00 x 1.39 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	= L =	48,644.60 24,337.34 55,527.52 77,740.05 30,399.40 411,499.77 (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 5chool Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL Zero if Less Than Zero TRANSPORTATION: (Awount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 163.73 x 77.00 x 1.39 TOTA ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	= L =	48,644.60 24,337.34 55,527.52 77,740.05 30,399.40 411,499.77 (2)
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 64,859.46 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) 163.73 x 77.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	= L =	48,644.60 24,337.34 55,527.52 77,740.05 30,399.40 411,499.77 (2)
75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL All Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 163.73 x 77.00 x 1.39 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	L =	24,337.34 55,527.52 77,740.05 30,399.40 411,499.77 (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) 163.73 x 77.00 x 1.39 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	L =	24,337.34 55,527.52 77,740.05 30,399.40 411,499.77 (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) 163.73 x 77.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	=	55,527.52 77,740.05 30,399.40 411,499.77 (2)
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) 163.73	=	77,740.05 30,399.40 411,499.77 (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) 163.73	=	30,399.40 411,499.77 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 163.73	=	411,499.77 (2)
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 163.73	=	
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 163.73	=	266,443.16 (3)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 163.73		
(Average Daily Haul x Per Capita x Transportation Factor) 163.73		
163.73 x 77.00 x 1.39 TOTA ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000		
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000		
A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	L =	17,524.02 (4)
A. 92.15 Incentive Factor x 346.82 (Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000		· · · · · · · · · · · · · · · · · · ·
(Weighted ADM) B. 10,951,780.47 Adjusted District Assessed Valuation / 1000		
B. 10,951,780.47 Adjusted District Assessed Valuation / 1000	=	31,959.46
C. Step A (-) Step B	=	10,951.78
	=	21,007.68
Step C x 20 Mills = SALARY INCENTIVE AID	=	420,153.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	704,120.78 (6)
Total Adjustments	0.00 (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			County: 3	5 - JOHNSTON	District: 1037	WAPANUCKA
			2022			
	Weighted ADM		Full			
			441.96			
High Year	2022					
Weighted ADM		x Foundation Aid	d Factor	1,954.74	=	863,916.89 (1)
	SUBTRACT CI INCO					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage becau	use of personal pro	perty tax adjustment		=	272,061.88
2021-2022 Collections (July 2022)	2021 through June					272,001.00
75% of County 4-Mill	Levy		91,519.45	x .75	=	68,639.59
School Land						34,407.82
Gross Production						78,423.57
Motor Vehicle Collect	ions					109,925.07
R.E.A. Tax						31,177.73
TOTAL CHARGEABL	.ES			TOTAL	=	594,635.66 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	:	=	269,281.23 (3)
	Zero if Less Than Ze	ro				. ,
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation	on Factor)				
121.99	x 106.00 x	1.39		TOTAL	=	17,974.01 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	441.96		:	=	40,726.61
		(Weighted ADM))			
B. 16,284,533.73	Adjusted District Asse	essed Valuation / 1	1000	:	=	16,284.53
C. Step A (-) Step B				:	=	24,442.08
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	:	=	488,841.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	5)	:	=	776,096.84 (6)
	2021 Excess Cost Pena FY2023	alty assessed in		47,556.04		
			Total Adjustments	47,556.04	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjustr	ment To Paid To Date	0.00		

2022 - 2023

FOUNDATION AID				County: 36 - KAY	District: C027 - PECKHAM
			2022		
	Weighted ADM		Full		
	Ü		197.02		
High Year	2022				
Weighted ADM	197.02	x Foundation	Aid Factor	1,954.74 =	385,122.87 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%					
Adjusted Valuation *plus		cause of personal p	property tax adjustment		707.040.00
2021-2022 Collections (July 2 2022)	_		, , ,	=	767,016.93
75% of County 4-Mill L	_evy		38,495.50	0 x .75 =	28,871.63
School Land	-			_	15,849.94
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					74,990.95
TOTAL CHARGEABL	ES			TOTAL =	886,729.45 (2)
FOUNDATION AID	TOTAL	(Amount [1] Les	ss Amount [2])		
	Zero if Less Than 2	Zoro		=	0.00 (3)
	Zelo ii Less Tilaii z	2610			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	ation Factor)			
106.14	x 92.00	x 1.39		TOTAL =	13,573.18 (4)
ADH	Per Capita	Transp. Facto	or		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	197.02		=	18,155.39
		(Weighted AD	M)		
B. 48,088,835.77	Adjusted District As	ssessed Valuation	/ 1000	=	48,088.84
C. Step A (-) Step B				=	(29,933.45)
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	0.00 (5)
•	L BASIC STATE AI			=	13,573.18 (6)
	2021 Maintenance of assessed in FY2023		•	5,377.49	, , , , , , , , , , , , , , , , , , , ,
			Total Adjustments	s 5,377.49 (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjus	stment To Paid To Date	e 0.00	

2022 - 2023

Weighted ADM	954.74 = _ = _ = _ = _	340,242.04 (1) 640,153.17 27,860.46 14,975.34 0.00 0.00 58,354.61 741,343.58 (2) 0.00 (3)
High Year Weighted ADM 174.06 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 TOT. FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 90.66 x 101.00 x 1.39 TOT. ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	= _ = AL = _	640,153.17 27,860.46 14,975.34 0.00 0.00 58,354.61 741,343.58 (2)
High Year 174.06	= _ = AL = _	640,153.17 27,860.46 14,975.34 0.00 0.00 58,354.61 741,343.58 (2)
174.06	= _ = AL = _	640,153.17 27,860.46 14,975.34 0.00 0.00 58,354.61 741,343.58 (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 37,147.28 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOT. FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 90.66 x 101.00 x 1.39 TOT. ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	= _ = AL = _	640,153.17 27,860.46 14,975.34 0.00 0.00 58,354.61 741,343.58 (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 TOT. FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 90.66 x 101.00 x 1.39 TOT. SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	= AL = _	27,860.46 14,975.34 0.00 0.00 58,354.61 741,343.58 (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	= AL = _	27,860.46 14,975.34 0.00 0.00 58,354.61 741,343.58 (2)
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 37,147.28 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOT FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 90.66 x 101.00 x 1.39 TOT. ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	= AL = _	27,860.46 14,975.34 0.00 0.00 58,354.61 741,343.58 (2)
75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTO Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 90.66 x 101.00 x 1.39 TOT. ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	AL = _	14,975.34 0.00 0.00 58,354.61 741,343.58 (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) 90.66 x 101.00 x 1.39 TOT ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	AL = _	14,975.34 0.00 0.00 58,354.61 741,343.58 (2)
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) 90.66 x 101.00 x 1.39 TOT. ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	= -	0.00 0.00 58,354.61 741,343.58 (2)
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) 90.66 x 101.00 x 1.39 TOT. ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	= -	0.00 58,354.61 741,343.58 (2)
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) 90.66	= -	58,354.61 741,343.58 (2)
TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 90.66	= -	741,343.58 (2)
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 90.66	= -	
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 90.66	=	0.00 (3)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 90.66	_	
(Average Daily Haul x Per Capita x Transportation Factor) 90.66		
90.66		
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B		
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	AL	40.707.76 (4)
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	= -	12,727.76 (4)
A. 92.15 Incentive Factor x 174.06 (Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B		
(Weighted ADM) B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B		
B. 38,844,246.05 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B	= _	16,039.63
C. Step A (-) Step B		
	= _	38,844.25
Step C x 20 Mills = SALARY INCENTIVE AID	= _	(22,804.62)
	=	0.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= _	12,727.76 (6)
Total Adjustments		
Paid to Date	0.00 (7)	
Recoupments	0.00 (7) 0.00	
Adjustment To Paid To Date		
TOTAL NET STATE AID (Amount 6 + 7)	0.00	

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	Aid Factor	1,954.74	= 3,606,280.28 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage beca	use of personal pr	roperty tax adjustment	t =	= 637,706.71
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		396,823.9	94 x .75 =	297,617.96
School Land					161,573.84
Gross Production					47,434.86
Motor Vehicle Collect	tions				516,139.75
R.E.A. Tax					74,057.33
TOTAL CHARGEABI	LES			TOTAL	1,734,530.45 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	= 1,871,749.83 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:	:				
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
556.06	x 62.00 x	1.39		TOTAL	= 47,921.25 (4)
ADH	Per Capita	Transp. Facto	r		11,021.23
SALARY INCENTIVE	: AID				
A. 92.15	Incentive Factor x	1,844.89		_	= 170,006.61
A. 92.13	incentive Factor X	(Weighted ADN	<u>//)</u>	-	= 170,006.61
B. 39,609,112.27	Adjusted District Ass	, ,	,	=	= 39,609.11
C. Step A (-) Step B	.,			_	= 130,397.50
Step C x 20 Mills	_	SALARY INCE	ENTIVE AID		
	= AL BASIC STATE AID				= 2,607,950.00 (5) = 4,527,621.08 (6)
1017	TE BAGIO OTATE AID	Amountoit	. 0)	-	4,321,021.00
			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)		4,527,621.08 (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	1,954.74	13,854,669.34 (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 20 2022)	021 through June				
75% of County 4-Mill Le	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	ns				2,056,351.32
R.E.A. Tax					64,418.70
TOTAL CHARGEABLE	S			TOTAL =	8,609,809.65 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	5,244,859.69 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	tion Factor)			
1,937.21	x 53.00 >	1.39		TOTAL	142,714.26 (4)
ADH	Per Capita	Transp. Factor	r		(')
SALARY INCENTIVE A					
		7 007 70			050 404 00
A. 92.15	Incentive Factor x	7,087.73 (Weighted ADM	4)	=	653,134.32
		(Weighted Abiv	<i>(1)</i>		
B. 282,669,056.19	Adjusted District As	sessed Valuation /	1000	=	282,669.06
C. Step A (-) Step B				=	370,465.26
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	7,409,305.20 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	12,796,879.15 (6)
			Total Adjustment		7)
			Paid to Date	te 0.00	
			Recoupment	ts 0.00	
		_	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		12,796,879.15 (8)

2022 - 2023

FOUNDATION AID				County: 36 - KAY	District: I087 - TONKAWA
			2022		
	Weighted ADM		Full		
	o .		1,226.78		
High Year	2022				
Weighted ADM	1,226.78	x Foundation A	id Factor	1,954.74 =	2,398,035.94 (1)
		CHARGEABLE			
(Valuations: Up to 119	% - Down to 11%)				
	us increased millage be	ecause of personal pr	operty tax adjustment	=	532,597.14
2021-2022 Collections (Jul. 2022)	y 2021 through June			=	332,397.14
75% of County 4-Mil	l Levy		281,245.54	4 x .75 =	210,934.16
School Land				_	114,461.72
Gross Production					33,599.26
Motor Vehicle Collec	ctions				365,646.69
R.E.A. Tax					78,699.19
TOTAL CHARGEAB	SLES			TOTAL =	1,335,938.16 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,062,097.78 (3)
	Zero if Less Than	7ero		_	1,002,097.70 (3)
TRANSPORTATION	:				
	Per Capita x Transpor	tation Factor)			
				TOTAL	
251.14	x 84.00	x 1.39		TOTAL =	29,323.11 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	E AID				
A. 92.15	Incentive Factor			=	113,047.78
		(Weighted ADM	1)		
B. 33,542,992.90	Adjusted District A	Assessed Valuation /	1000	=	33,542.99
C. Step A (-) Step B				=	79,504.79
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,590,095.80 (5)
TOT	AL BASIC STATE A	ID (Amount 3 + 4 +	- 5)	=	2,681,516.69 (6)
	FY 2022 Class Size Kindergarten & 1st (39,135.88	
			Total Adjustments	39,135.88 (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)		2,642,380.81 (8)

2022 - 2023

FOUNDATION AID				County: 36 - KAY	District: I125 - NEWKIRK
			2022		
	Weighted ADM		Full		
			1,275.55		
High Year	2022				
Weighted ADM	<u> </u>	x Foundation A	aid Factor	1,954.74 =	2,493,368.61 (1)
	SUBTRACT C INC				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage beca	use of personal p	roperty tax adjustment	=	1,153,844.69
2021-2022 Collections (July 2022)	2021 through June			-	,,-
75% of County 4-Mill	Levy		265,282.79	x .75 =	198,962.09
School Land					108,086.33
Gross Production					31,738.05
Motor Vehicle Collect	tions				345,270.63
R.E.A. Tax					181,414.22
TOTAL CHARGEABI	_ES			TOTAL =	2,019,316.01 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	474,052.60 (3)
	Zero if Less Than Ze	ro		-	. ,
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
446.74	x 95.00 x	1.39		TOTAL =	58,992.02 (4)
ADH	Per Capita	Transp. Facto	r	-	()
SALARY INCENTIVE	: AID				
A. 92.15	Incentive Factor x	1,275.55		=	117,541.93
A. 92.13	incentive ractor x	(Weighted ADN	<u>//)</u>		117,541.95
B. 70,905,742.00	Adjusted District Ass	, ,	,	=	70,905.74
	Adjusted District Ass	esseu valuation/	1000		<u> </u>
C. Step A (-) Step B				= -	46,636.19
Step C x 20 Mills	=	SALARY INCE		= -	932,723.80 (5)
1017	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= -	1,465,768.42 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments		
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		1,465,768.42 (8)
			·	-	```

2022 - 2023

Full	FOUNDATION AID			Cou	ınty: 37 - KINGFISHE	R District: I002 - DOVER
High Year 2022 Weighted ADM 2095 x Foundation Aid Factor 1,954.74 5856,620.56 (1) (1				2022		
Fligh Year 2022 299.59 x Foundation Aid Factor 1,954.74 585,620.56 1)		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%) Valuations Up to 11% - Down to 11% Valuations Up to 11% - Down to 11% - Do				299.59		
SUBTRACT CHARGEABLE NCOOME	-					
Cyaluations: Up to 11% - Down to 11%)	Weighted ADM			aid Factor	1,954.74_=	585,620.56 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment		INCO	ME			
1,847,822.16 2022 2014 2022 1 through June 2022 202						
75% of County 4-Mill Levy 100,169.78 x.75 = 75,127.34 School Land 24,274.66 Gross Production 655,674.05 Motor Vehicle Collections 77,521.81 School Land 157,422.09 TOTAL CHARGEABLES 775,127.34 School Land 157,422.09 School Land 157,42	Adjusted Valuation *plu	us increased millage becaus	se of personal p	roperty tax adjustment	= _	1,647,622.16
School Land Cgross Production Cfoss Productio		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		100,169.78	<u>8</u> x .75 =	75,127.34
Motor Vehicle Collections R.E.A. Tax 157,422.09 1						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES TOTAL = 2,637,642.11 (2)		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) 76.13						157,422.09
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEAB	LES				2,637,642.11 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 76.13	FOUNDATION AID	TOTAL (Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor 76.13		Zero if Less Than Zero)		_	
Total	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 299.59	(Average Daily Haul x	Per Capita x Transportation	r Factor)			
A. 92.15 Incentive Factor x 299.59 = 27,607.22	76.13	x 125.00 x	1.39		TOTAL =	13,227.59 (4)
A. 92.15 Incentive Factor x 299.59 = 27,607.22 (Weighted ADM) B. 103,040,785.46 Adjusted District Assessed Valuation / 1000 = 103,040.79 C. Step A (-) Step B = (75,433.57) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,227.59 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r	_	
No. 103,040,785.46 Adjusted District Assessed Valuation / 1000 = 103,040.79	SALARY INCENTIVE	AID			. —	
B. 103,040,785.46 Adjusted District Assessed Valuation / 1000 = 103,040.79 C. Step A (-) Step B = (75,433.57) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,227.59 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	299.59		=	27,607.22
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,227.59 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		_	(Weighted ADN	<u>//)</u>	_	
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 Adjustment To Paid To Date 0.00 0.00 (7)	B. 103,040,785.46	Adjusted District Asses	ssed Valuation /	1000	= _	103,040.79
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,227.59 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	(75,433.57)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,227.59 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	0.00 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID((Amount 3 + 4 +	+ 5)	= _	13,227.59 (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	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 13,227.59 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET ST	TATE AID	(Amount 6 + 7)		13,227.59 (8)

2022 - 2023

Weighted ADM	022
	Full
	7.04
High Year 2022	
Weighted ADM 447.04 x Foundation Aid Factor	1,954.74 =873,846.97 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax	ljustment = 1,065,461.45
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$136,152.45 \times .75 = 102,114.34$
School Land	32,885.07
Gross Production	886,008.08
Motor Vehicle Collections	105,050.53
R.E.A. Tax	162,576.13
TOTAL CHARGEABLES	TOTAL = $2,354,095.60$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]	=(3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
191.33 x 106.00 x 1.39	TOTAL = 28,190.56 (4)
ADH Per Capita Transp. Factor	(4)
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 447.04 (Weighted ADM)	= 41,194.74
(Weighted ADM)	
B. 65,758,849.55 Adjusted District Assessed Valuation / 1000	= 65,758.85
C. Step A (-) Step B	= (24,564.11)
Step C x 20 Mills = SALARY INCENTIVE A	= 0.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 28,190.56 (6)
Total A	justments 0.00 (7)
	iid to Date 0.00
R	oupments 0.00
Adjustment To I	id To Date 0.00
TOTAL NET STATE AID (Amor	28,190.56 (8)

2022 - 2023

FOUNDATION AID			County: 37	7 - KINGFISHER	District: 1007 - KINGFISHER
	Weighted ADM		Full 2,112.76		
High Year	2022		_,		
Weighted ADM		x Foundation A	id Factor	1,954.74 =	4,129,896.48 (1)
	SUBTRACT CH				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustment	=	1,920,233.28
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		872,624.57	x .75 =	
School Land					210,747.13
Gross Production					5,671,451.18
Motor Vehicle Collecti	ons				673,318.70
R.E.A. Tax	F.0.			TOTAL	245,598.86
TOTAL CHARGEABL				TOTAL =	9,375,817.58 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
475.60	x 79.00 x	1.39		TOTAL	52,225.64 (4)
ADH	Per Capita	Transp. Facto	 r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	2,112.76		=	194,690.83
	-	(Weighted ADN	<u>//)</u>		
B. 119,715,291.93	Adjusted District Asse	essed Valuation /	1000	=	119,715.29
C. Step A (-) Step B				=	74,975.54
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,499,510.80 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,551,736.44 (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)		1,551,736.44 (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 Facto	r	1,954.74 =	2,652,914.49 (1)
	SUBTRACT CHAR INCOME	GEABLE	_		
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because or	personal property to	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	ount [1] Less Amoun	t [2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fa	ctor)			
392.70	x 88.00 x	1.39		TOTAL	48,035.06 (4)
ADH	Per Capita Tr	ansp. Factor			(/
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,357.17		=	125,063.22
	(W	eighted ADM)			
B. 85,423,393.09	Adjusted District Assessed	Valuation / 1000		=	85,423.39
C. Step A (-) Step B				=	39,639.83
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	792,796.60 (5)
TOTA	L BASIC STATE AID (Am	ount 3 + 4 + 5)		=	840,831.66 (6)
		Tota	I Adjustments	0.00	7)
			Paid to Date	0.00	
			Recoupments _	0.00	
		Adjustment To	o Paid To Date	0.00	
	TOTAL NET STAT	E AID (Am	nount 6 + 7)		840,831.66 (8)

2022 - 2023

FOUNDATION AID		Count	y: 37 - KINGFISHER	District: 1089 - CASHION
		2022		
	Weighted ADM	Full		
		1,070.80		
High Year	2022 1,070.80 x Foundat	ion Aid Factor	1.054.74	2 002 425 50 (4)
Weighted ADM	SUBTRACT CHARGEAB INCOME		1,954.74 =	2,093,135.59 (1)
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plu	s increased millage because of person	nal property tax adjustment	=	1,775,928.33
2021-2022 Collections (July 2022)	2021 through June		_	
75% of County 4-Mill	Levy	390,397.3	<u>5</u> x .75 =	292,798.01
School Land				95,897.79
Gross Production				2,586,282.65
Motor Vehicle Collect	ions			306,307.75
R.E.A. Tax	F.C.		TOTAL	153,736.60
TOTAL CHARGEABL			TOTAL = _	5,210,951.13 (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)			
502.80	x 64.00 x 1.39)	TOTAL =	44,729.09 (4)
ADH	Per Capita Transp. F		_	
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 1,070.	80	=	98,674.22
	(Weighted	ADM)	_	
B. 114,959,921.26	Adjusted District Assessed Valua	tion / 1000	= _	114,959.92
C. Step A (-) Step B			= _	(16,285.70)
Step C x 20 Mills	= SALARY I	NCENTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID (Amount 3	+ 4 + 5)	= _	44,729.09 (6)
		Total Adjustment	s <u>0.00</u> (7)	
		Paid to Date	e 0.00	
		Recoupments	s 0.00	
	A	djustment To Paid To Date	e 0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)	_	44,729.09 (8)

2022 - 2023

FOUNDATION AID			County	: 37 - KINGFISHER	District: I105 - OKARCHE
			2022		
Weigh	nted ADM		Full		
			570.63		
High Year	2022				
		Foundation Ai	id Factor	1,954.74 =	1,115,433.29 (1)
3	UBTRACT CHA				
(Valuations: Up to 11% - Down to	o 11%)				
Adjusted Valuation *plus increase	ed millage becaus	e of personal pro	operty tax adjustment	=	2,085,142.50
2021-2022 Collections (July 2021 throug 2022)	gh June				
75% of County 4-Mill Levy			242,429.50	<u>x .75</u> =	181,822.13
School Land					59,016.54
Gross Production					1,591,219.97
Motor Vehicle Collections					188,510.76
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	119,993.89
				=	4,225,705.79 (2)
FOUNDATION AID TOTAL		Amount [1] Less	Amount [2])	= .	0.00 (3)
Zero i	if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Per Capita	x Transportation	Factor)			
177.33 x	92.00 x	1.39		TOTAL =	22,676.96 (4)
ADH Pe	er Capita	Transp. Factor			, ,
SALARY INCENTIVE AID					
A. 92.15 Incent	tive Factor x	570.63		=	52,583.55
	_	(Weighted ADM	1)	•	
B. 128,792,000.86 Adjus	ted District Asses	sed Valuation /	1000	= .	128,792.00
C. Step A (-) Step B				= .	(76,208.45)
Step C x 20 Mills =	s	ALARY INCE	NTIVE AID	=	0.00 (5)
TOTAL BASIC	STATE AID (Amount 3 + 4 +	5)	=	22,676.96 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
Т					

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	1,954.74 =	2,205,064.00 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	iuse 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>35</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])	=	1,036,697.96 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	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)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,128.06		= _	103,950.73
		(Weighted ADN	Л)		
B. 30,158,315.60	Adjusted District Ass	sessed Valuation /	1000	= _	30,158.32
C. Step A (-) Step B				= _	73,792.41
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,475,848.20 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,531,936.60 (6)
			Total Adjustment	0.00 (7)	
			Paid to Dat	te 0.00	
			Recoupment	ts 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,531,936.60 (8)

2022 - 2023

FOUNDATION AID			Cou	inty: 38 - KIOWA	District: I002 - LONE WOLF
			2022		
	Weighted ADM		Full		
	ŭ		212.12		
High Year	2022				
Weighted ADM	212.12	x Foundation A	aid Factor	1,954.74 =	414,639.45 (1)
		CHARGEABLE ICOME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage be	ecause of personal p	roperty tax adjustment	=	128,132.52
2021-2022 Collections (July 2 2022)	2021 through June			_	120,102.02
75% of County 4-Mill L	evy		28,819.71	x .75 =	21,614.78
School Land				-	16,526.36
Gross Production					2,171.21
Motor Vehicle Collection	ons				52,780.44
R.E.A. Tax					62,236.08
TOTAL CHARGEABLE	ES			TOTAL =	283,461.39 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	131,178.06 (3)
	Zero if Less Than	Zero		_	131,170.00 (0)
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transport	tation Factor)			
63.10	x 154.00	x 1.39		TOTAL =	13,507.19 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor	x 212.12		=	19,546.86
		(Weighted ADN	<u>//)</u>		
B. 7,720,042.95	Adjusted District A	Assessed Valuation /	1000	=	7,720.04
C. Step A (-) Step B				=	11,826.82
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	236,536.40 (5)
TOTAL	L BASIC STATE A	ID (Amount 3 + 4 +	+ 5)	=	381,221.65 (6)
	2021 Maintenance of assessed in FY2023			42.00	
			Total Adjustments	42.00 (7	')
			Paid to Date	0.00	
			Recoupments	0.00	
		Adius	tment To Paid To Date	0.00	
		Aujus	tillelit 10 Paid 10 Date	0.00	

2022 - 2023

FOUNDATION AID			County: 38 - KIOWA	District: 1003 -	MOUNTAIN VIEW-GOTEBO
			2022		
	Weighted ADM		Full		
			606.68		
High Year	2022				
Weighted ADM	SUBTRACT CH		id Factor _	1,954.74 =	1,185,901.66 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	ise of personal p	roperty tax adjustment	=	469,038.44
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		61,109.63	< .75 =	45,832.22
School Land					35,211.99
Gross Production					4,617.77
Motor Vehicle Collect	ions				112,477.45
R.E.A. Tax					161,455.21
TOTAL CHARGEABL	ES			TOTAL =	828,633.08 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	357,268.58 (3)
	Zero if Less Than Zer	о			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
104.34	x 167.00 x	1.39		TOTAL =	24,220.44 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	606.68		=	55,905.56
	-	(Weighted ADN	<u>M)</u>		
B. 28,093,974.87	Adjusted District Asse	essed Valuation /	1000	=	28,093.97
C. Step A (-) Step B				=	27,811.59
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	556,231.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 -	+ 5)	=	937,720.82 (6)
			Total Adjustments	0.00 (7)
			Paid to Date	0.00	,
			Recoupments	0.00	
		Adius	· – tment To Paid To Date	0.00	
	TOTAL NET S	_	(Amount 6 + 7)	0.00	937,720.82 (8)
			(oun. o i i)		001,120.02

2022 - 2023

FOUNDATION AID				County: 38 - KIOWA	District: I004 - SNYDER
			2022		
	Weighted ADM		Full		
			904.24		
High Year	2022				
Weighted ADM	904.24 SUBTRACT C	x Foundation A	Aid Factor	1,954.74 =	1,767,554.10 (1)
		OME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	use of personal pr	roperty tax adjustment	=	465,132.30
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		120,157.3	<u>4</u> x .75 =	90,118.01
School Land					69,434.19
Gross Production					9,096.04
Motor Vehicle Collect	tions				221,816.91
R.E.A. Tax					169,097.18
TOTAL CHARGEAB	LES			TOTAL =	1,024,694.63 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	742,859.47 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
209.81	x 145.00 x	1.39		TOTAL =	42,287.21 (4)
ADH	Per Capita	Transp. Factor	r	_	, ,
SALARY INCENTIVE	: AID				
A. 92.15	Incentive Factor x	904.24		_	83,325.72
A. 92.13	incentive Factor X	(Weighted ADN	<u></u>	= _	03,323.72
D 27 006 440 72	Adjusted District Ass				27,886.14
B. 27,886,140.73	Adjusted District Ass	esseu valuation/	1000	= -	·
C. Step A (-) Step B				= _	55,439.58
Step C x 20 Mills	=	SALARY INCE		= _	1,108,791.60 (5)
тотл	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,893,938.28 (6)
			Total Adjustment	s 0.00 (7)	
			Paid to Dat		
			Recoupment		
		Adius	tment To Paid To Dat	e 0.00	
	TOTAL NET	_	(Amount 6 + 7)		1,893,938.28 (8)
			(_	(0)

2022 - 2023

FOUNDATION AID			Cour	nty: 39 - LATIMER	District: C004 - PANOLA
			2022		
	Weighted ADM		Full		
			113.84		
High Year	2022				(1)
Weighted ADM	SUBTRACT CHARG	undation Aid Facto	r _	1,954.74 =	222,527.60 (1)
	INCOME	LADLL			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because of	personal property to	ax adjustment	=	147,100.03
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		12,203.29	c.75 =	9,152.47
School Land					10,115.72
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					56,184.32
TOTAL CHARGEABL	ES			TOTAL =	222,552.54 (2)
FOUNDATION AID	TOTAL (Amou	ınt [1] Less Amount	[2])	=	0.00 (3)
	Zero if Less Than Zero			_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fac	tor)			
46.59	x 156.00 x	1.39		TOTAL =	10,102.58 (4)
ADH	Per Capita Tra	nsp. Factor			(1)
SALARY INCENTIVE					
		442.04			40,400,00
A. 92.15		113.84 ghted ADM)		= -	10,490.36
	(***	g			
B. 9,085,857.42	Adjusted District Assessed	Valuation / 1000		= _	9,085.86
C. Step A (-) Step B				= _	1,404.50
Step C x 20 Mills	= SALA	ARY INCENTIVE	AID	= _	28,090.00 (5)
TOTA	L BASIC STATE AID (Amo	unt 3 + 4 + 5)		= _	38,192.58 (6)
		Tota	l Adjustments	0.00 (7)	
		1012	_	0.00 (7)	
			Paid to Date _ Recoupments	0.00	
			· -		
	TOTAL NET STATE	_	Paid To Date _	0.00	20.402.50 (0)
	TOTAL NET STATE	. אוט (Am	ount 6 + 7)	_	38,192.58 (8)

2022 - 2023

FOUNDATION AID			Count	ty: 39 - LATIMER	District: I001 - WILBURTON
			2022		
	Weighted ADM		Full		
			1,410.76		
High Year	2022				
Weighted ADM	1,410.76	x Foundation A	id Factor	1,954.74	2,757,669.00 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	439,908.84
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	Levy		149,571.5	<u>1</u> x .75 =	112,178.63
School Land					123,361.02
Gross Production					553,438.73
Motor Vehicle Collection	ons				394,080.07
R.E.A. Tax					113,336.57
TOTAL CHARGEABL	ES			TOTAL =	1,736,303.86 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,021,365.14 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
656.30	x 70.00 x	1.39		TOTAL =	63,857.99 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,410.76		=	130,001.53
		(Weighted ADN	<u>//)</u>		
B. 28,399,538.06	Adjusted District Ass	essed Valuation /	1000	=	28,399.54
C. Step A (-) Step B				=	101,601.99
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,032,039.80 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	3,117,262.93 (6)
					_
			Total Adjustments	·	7)
			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)		3,117,262.93 (8)

2022 - 2023

Full	FOUNDATION AID			Co	ounty: 39 - LATIMER	District: I002 - RED OAK
High Year				2022		
High Year 2022 Yeighted ADM 2648,78 x Foundation Aid Factor 1,954.74 1,954.74 1,072,722.22 (1)		Weighted ADM		Full		
Substance Sub				548.78		
Companies	•					
Valuations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,954.74 =	1,072,722.22 (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 60,828.37 x.75 = 45,621.28 School Land 49,924.89 Gross Production 224,033.49 Motor Vehicle Collections 159,456.08 R.E.A. Tax 33,746.81 TOTAL CHARGEABLES TOTAL 737,829.90 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 334,892.32 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 254.61	Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	225,047.35
School Land 49,924.89 Gross Production 224,033.49 Motor Vehicle Collections 159,456.08 R.E.A. Tax 33,746.81 TOTAL CHARGEABLES TOTAL 773,829.90 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 334,892.32 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 254.61 x 86.00 x 1.39 TOTAL = 30,436.08 (4) ADH Per Capita Transp. Factor		2021 through June			-	· · · · · · · · · · · · · · · · · · ·
Motor Vehicle Collections	75% of County 4-Mill I	_evy		60,828.3	<u>87</u> x .75 =	45,621.28
Motor Vehicle Collections 159,456.08 R.E.A. Tax 33,746.81 TOTAL CHARGEABLES TOTAL 737,829.90 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 334,892.32 (3) Zero if Less Than Zero 334,892.32 (3) TRANSPORTATION:						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 334,892.32 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 254.61		F.0.			TOTAL	33,746.81
Say						737,829.90 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 254.61	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	334,892.32 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 254.61 x 86.00 x 1.39 TOTAL = 30,436.08 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 548.78 (Weighted ADM) = 50,570.08 B. 14,423,240.13 Adjusted District Assessed Valuation / 1000 = 14,423.24 C. Step A (-) Step B = 36,146.84 Step C x 20 Mills = SALARY INCENTIVE AID = 722,936.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,088,265.20 (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			
254.61 x 86.00 x 1.39 TOTAL = 30,436.08 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 548.78	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 548.78	254.61	x 86.00 x	1.39		TOTAL =	30.436.08 (4)
A. 92.15 Incentive Factor x 548.78 = 50,570.08 B. 14,423,240.13 Adjusted District Assessed Valuation / 1000 = 14,423.24 C. Step A (-) Step B = 36,146.84 Step C x 20 Mills = SALARY INCENTIVE AID = 722,936.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,088,265.20 (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. 92.15	Incentive Factor x	548.78		=	50.570.08
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 722,936.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,088,265.20 (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) = 722,936.80 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 14,423,240.13	Adjusted District Ass	essed Valuation /	1000	= _	14,423.24
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,088,265.20 (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				=	36,146.84
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,088,265.20 (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	=	722,936.80 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	
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) 1,088,265.20 (8)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,088,265.20 (8)

2022 - 2023

FOUNDATION AID		County: 39 - LATIN	MER District: 1003	- BUFFALO VALLEY
		2022		
	Weighted ADM	Full 294.92		
High Year	2022			
Weighted ADM	294.92 x Foundation	on Aid Factor	1,954.74 =	576,491.92 (1)
	SUBTRACT CHARGEABL INCOME	E		
(Valuations: Up to 11%				
Adjusted Valuation *plu	s increased millage because of persona	al property tax adjustment	=	130,802.84
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill	Levy	22,785.64 x .75	=	17,089.23
School Land				18,755.63
Gross Production				84,135.46
Motor Vehicle Collect	ions			59,920.07
R.E.A. Tax	50	_	·OTAL	31,074.13
TOTAL CHARGEABL			OTAL =	341,777.36 (2)
FOUNDATION AID	TOTAL (Amount [1] L	.ess Amount [2])	=	234,714.56 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)			
146.92	x 99.00 x 1.39	Т	OTAL =	20,217.66 (4)
ADH	Per Capita Transp. Fa	actor		
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 294.92		=	27,176.88
	(Weighted A	ADM)		
B. 8,019,794.29	Adjusted District Assessed Valuati	on / 1000	=	8,019.79
C. Step A (-) Step B			=	19,157.09
Step C x 20 Mills	= SALARY IN	ICENTIVE AID	=	383,141.80 (5)
TOTA	AL BASIC STATE AID (Amount 3 -	4 + 5)	=	638,074.02 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Ad	justment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		638,074.02 (8)

2022 - 2023

FOUNDATION AID			County: 40 -	LE FLORE	District: C004	- SHADY POINT
	Maightad ADM		Full			
	Weighted ADM		227.43			
High Year	2022					
Weighted ADM	227.43 x	Foundation Aid F	actor	1,954.74	1 =	444,566.52 (1)
	SUBTRACT CHA					
(Valuations: Up to 11%						
Adjusted Valuation *plu	s increased millage because	of personal prope	erty tax adjustment		=	96,463.79
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		19,051.38 x	.75	=	14,288.54
School Land						20,985.62
Gross Production						0.00
Motor Vehicle Collect R.E.A. Tax	ions					0.00
TOTAL CHARGEABL	FS			TOTAL		4,152.45
			([0])	TOTAL	=	135,890.40 (2)
FOUNDATION AID		mount [1] Less Am	nount [2])		=	308,676.12 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation	Factor)				
64.14	x 33.00 x	1.39		TOTAL	=	2,942.10 (4)
ADH	Per Capita	Transp. Factor				, , ,
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	227.43			=	20,957.67
		Weighted ADM)				
B. 5,987,820.39	Adjusted District Assess	sed Valuation / 100	00		=	5,987.82
C. Step A (-) Step B					=	14,969.85
Step C x 20 Mills	= SA	ALARY INCENT	IVE AID		=	299,397.00 (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 + 5)			=	611,015.22 (6)
			Total Adjustments	0.00	<u>)</u> (7)	
			Paid to Date	0.00	<u>)</u>	
			Recoupments	0.00	<u>)</u>	
		Adjustme	nt To Paid To Date _	0.00)	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)			611,015.22 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 40 - LE FLORE	District: C011 - MONROE
			2022		
	Weighted ADM		Full		
	· ·		194.90		
High Year	2022				
Weighted ADM	194.90	x Foundation A	id Factor	1,954.74 =	380,978.83 (1)
		HARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus		use of personal pr	operty tax adjustment		07.207.00
2021-2022 Collections (July 20 2022)	021 through June			= .	97,397.80
75% of County 4-Mill Le	evy		17,521.78	x .75 =	13,141.34
School Land				•	19,340.65
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax					21,752.73
TOTAL CHARGEABLE	S			TOTAL =	151,632.52 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	229,346.31 (3)
	Zero if Less Than Ze	ero		-	(0)
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)			
74.91	x 90.00 x	1.39		TOTAL	9,371.24 (4)
ADH	Per Capita	Transp. Factor	r		0,071.21
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	194.90		=	17,960.04
		(Weighted ADM	1)	•	
B. 5,821,745.47	Adjusted District Ass	sessed Valuation /	1000	=	5,821.75
C. Step A (-) Step B				=	12,138.29
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	242,765.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	481,483.35 (6)
	2021 Maintenance of E assessed in FY2023	Effort Penalty		7,204.57	_
			Total Adjustments	7,204.57 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
		-			

2022 - 2023

Full	FOUNDATION AID		Co	unty: 40 - LE FLORE D	istrict: C014 - HODGEN
High Year			2022		
High Year 10,000		Weighted ADM	Full		
Note			454.53		
SUBTRACT CHARGEABLE NCOME	-				
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11	Weighted ADM			1,954.74 =	888,487.97 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 80.122.14			BLE		
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 35,619.22 x.75 = 26,714.42 39,037.27	(Valuations: Up to 11%	% - Down to 11%)			
2012-0022 Collections (July) 2021 through June 2022) 75% of County 4-Mill Lev 35,619.22 x.75 = 26,714.42 39,037.27 Gross Production 39,037.27 Gross Production 39,037.27 Gross Production 30,000 Motor Vehicle Collections 30,000 Motor Vehicle Collection	Adjusted Valuation *plu	is increased millage because of pers	onal property tax adjustmen	t =	80,122.14
School Land 39,037.27 Gross Production 0.00 Motor Vehicle Collections 20,00 R.E.A. Tax 22,180.10 TOTAL CHARGEABLES TOTAL 168,053.93 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 720,434.04 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 230.23 x 88.00 x 1.39 TOTAL = 28,161.73 (4) ADH Per Capita Transp. Factor = 41,884.94 (4) SALARY INCENTIVE AID = 4,812.14 B. 4,812,140.68 Adjusted District Assessed Valuation / 1000 = 4,812.14 C. Step A (·) Step B = 37,072.80 SALARY INCENTIVE AID = 741,456.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 741,456.00 (5) Paid to Date 0.00 (7) Paid to Date 0.00 Recoupments 0.00		2021 through June		_	
Motor Vehicle Collections 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]) = 720,434.04 (3) Zero if Less Than Zero TRANSPORTATION:	75% of County 4-Mill	Levy	35,619.2	<u>22</u> x .75 =	26,714.42
Motor Vehicle Collections 0.00 R.E.A. Tax 22,180.10 TOTAL CHARGEABLES 168,053.93 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 720,434.04 (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) ADH Per Capita Transp. Factor = 241,884.94 (4) SALARY INCENTIVE AID = 41,884.94 C. Step A (·) Step B Adjusted District Adjustion / 1000 = 4,812.14 37,072.80 (5) SALARY INCENTIVE AID = 741,456.00 (5) (5) (5) (5) (7) (6) (7) (6) (7) (7) (7) (7) (8) (8) (8) (8) (8) (8) (8) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	School Land				39,037.27
R.E.A. Tax	Gross Production				0.00
TOTAL CHARGEABLES	Motor Vehicle Collec	tions			0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 720,434.04 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 230.23	R.E.A. Tax				22,180.10
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 230.23	TOTAL CHARGEAB	LES			168,053.93 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 230.23	FOUNDATION AID	TOTAL (Amount [] Less Amount [2])	=	720,434.04 (3)
Average Daily Haul x Per Capita x Transportation Factor 230.23		Zero if Less Than Zero			
230.23 x 88.00 x 1.39 TOTAL = 28,161.73 (4)	TRANSPORTATION	:			
230.23 x 88.00 x 1.39 TOTAL = 28,161.73 (4)	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 454.53 (Weighted ADM) = 41,884.94 B. 4,812,140.68 Adjusted District Assessed Valuation / 1000 = 4,812.14 C. Step A (-) Step B = 37,072.80 Step C x 20 Mills = 741,456.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,490,051.77 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	230.23	x 88.00 x 1.3	39	TOTAL _	28 161 73 (4)
A. 92.15 Incentive Factor x 454.53 (Weighted ADM) B. 4,812,140.68 Adjusted District Assessed Valuation / 1000 = 4,812.14 C. Step A (-) Step B = 37,072.80 Step C x 20 Mills = SALARY INCENTIVE AID = 741,456.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,490,051.77 (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		20,101.73 (4)
A. 92.15 Incentive Factor x 454.53 (Weighted ADM) B. 4,812,140.68 Adjusted District Assessed Valuation / 1000 = 4,812.14 C. Step A (-) Step B = 37,072.80 Step C x 20 Mills = SALARY INCENTIVE AID = 741,456.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,490,051.77 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	CALADY INCENTIVE	· AID			
(Weighted ADM) B. 4,812,140.68 Adjusted District Assessed Valuation / 1000 = 4,812.14 C. Step A (-) Step B = 37,072.80 Step C x 20 Mills = 741,456.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,490,051.77 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date O.00					
B. 4,812,140.68 Adjusted District Assessed Valuation / 1000 = 4,812.14 C. Step A (-) Step B = 37,072.80 Step C x 20 Mills = SALARY INCENTIVE AID = 741,456.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,490,051.77 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15			=	41,884.94
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 741,456.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,490,051.77 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(weighte	d ADIVI)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 741,456.00 (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. 4,812,140.68	Adjusted District Assessed Valu	ation / 1000	=	4,812.14
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,490,051.77 (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			=	37,072.80
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	= SALARY	INCENTIVE AID	=	741,456.00 (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)	=	1,490,051.77 (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) 1,490,051.77 (8)			Adjustment To Paid To Da	te 0.00	
		TOTAL NET STATE All	O (Amount 6 + 7)		1,490,051.77 (8)

2022 - 2023

FOUNDATION AID			County: 40 - LE	FLORE	District: C039 - FANSHAWE
			2022		
	Weighted ADM		Full		
			163.34		
High Year	2022 163.34 x Foi	undation Aid Factor		054.74	240 207 22 (4)
Weighted ADM	SUBTRACT CHARG INCOME			1 <u>,954.74</u> =	319,287.23 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because of p	ersonal property tax	adjustment	=	91,637.50
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		15,501.74 x .75	=	11,626.31
School Land					17,033.40
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax	50		T0-	FA.1	11,123.24
TOTAL CHARGEABL			TO	AL	131,420.45 (2)
FOUNDATION AID	TOTAL (Amou	nt [1] Less Amount [2])	=	187,866.78 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation Fact	or)			
76.70	x 97.00 x	1.39	TO	ΓAL =	10,341.46 (4)
ADH	Per Capita Tran	nsp. Factor			
SALARY INCENTIVE	AID		·		
A. 92.15	Incentive Factor x	163.34		=	15,051.78
	(Weight	ghted ADM)			
B. 5,472,453.95	Adjusted District Assessed \	/aluation / 1000		=	5,472.45
C. Step A (-) Step B				=	9,579.33
Step C x 20 Mills	= SALA	RY INCENTIVE A	AID	=	191,586.60 (5)
TOTA	L BASIC STATE AID (Amou	unt 3 + 4 + 5)		=	389,794.84 (6)
		Total	Adjustments	0.00 (7	<i>'</i>)
			Paid to Date	0.00	
		R	ecoupments	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STATE	AID (Amo	ount 6 + 7)	_	389,794.84 (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	1,954.74_ =	3,484,402.24 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustmen	t =	751,722.27
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill	Levy		139,631.0	<u>02</u> 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])	=	1,855,268.02 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
780.91	x 55.00 x	1.39		TOTAL	59,700.57 (4)
ADH	Per Capita	Transp. Factor	r	=	39,700.37 (4)
CALABY INCENTIVE	AID				
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x			=	164,261.06
		(Weighted ADN	И)		
B. 47,100,392.58	Adjusted District As	sessed Valuation /	1000	=	47,100.39
C. Step A (-) Step B				=	117,160.67
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,343,213.40 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	4,258,181.99 (6)
			Total Adjustmen	o.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)		4,258,181.99 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 40 - LE FLORE	District: I003 - HEAVENER
			2022		
	Weighted ADM		Full		
			1,502.76		
High Year	2022				
Weighted ADM	1,502.76	x Foundation A	Aid Factor	1,954.74	2,937,505.08 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	384,277.63
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		115,782.70	<u>0</u> x .75 =	86,837.03
School Land					127,561.44
Gross Production					25,924.18
Motor Vehicle Collect	ions				407,533.96
R.E.A. Tax					41,720.14
TOTAL CHARGEABI	.ES			TOTAL =	1,073,854.38 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,863,650.70 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
637.32	x 81.00 x	1.39		TOTAL =	71,755.86 (4)
ADH	Per Capita	Transp. Facto	r		. ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,502.76		=	138,479.33
		(Weighted ADN	<u>M)</u>		
B. 24,259,951.60	Adjusted District Ass	essed Valuation /	1000	=	24,259.95
C. Step A (-) Step B				=	114,219.38
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	2,284,387.60 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	4,219,794.16 (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	STATE AID	(Amount 6 + 7)	-	4,219,794.16 (8)

2022 - 2023

Full	FOUNDATION AID			Co	unty: 40 - LE FLORE	District: I007 - POCOLA
High Year 2022 Weighted ADM 1,187,58 x Foundation Aid Factor 3U,5474 = 2,321,410,13 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 337,618.54 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 98,185.42 x.75 = 73,639.07 56hool Land 106,149.57 Gross Production Subtraction (July 2021 through June 2022) 8chool Land 106,149.57 Gross Production Subtraction				2022		
High Year 1,187.58 x Foundation Aid Factor 1,954.74 2,321,410.13 (1)		Weighted ADM		Full		
Note				1,187.58		
Companies	High Year	2022				
Valuations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,954.74 =	2,321,410.13 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 337,618.54 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
### Standard Standar	(Valuations: Up to 11%	% - Down to 11%)				
2021-2022 Collections (July) 2021 through June 2022) 75% of County 4-Mill Lev	Adjusted Valuation *plu	us increased millage beca	ause of personal p	roperty tax adjustment	=	337,618.54
School Land 108,149.57 Gross Production 21,979.05 Motor Vehicle Collections 345,517.45 R.E.A. Tax 71,715.75 TOTAL CHARGEABLES TOTAL 958,619.43 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,362,790.70 (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 Transp. Factor Per Capita Transp. Factor Transp. Factor Transp. Factor Transp. Factor Fact		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		98,185.42	2 x .75 =	73,639.07
Motor Vehicle Collections R.E.A. Tax 71,715,75 R.E.A. Tax 71,715,75 TOTAL CHARGEABLES TOTAL CHARGEABLES Amount [1] Less Amount [2] 958,619,43 (2) 1,362,790,70 (3) 2 1,362,790,70 (3) 2 1,362,790,70 (3) 3 2 2 2 2 2 2 2 2 2						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 958,619.43 (2)		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,362,790.70 [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. 92.15 Incentive Factor x 1,187.58 (Weighted ADM) B. 21,354,746.64 Adjusted District Assessed Valuation / 1000 = 21,354.75 C. Step A (·) Step B = 88,080.75 Step C x 20 Mills = SALARY INCENTIVE AID = 1,761,615.00 [5] TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,149,334.67 [6]		EC			TOTAL	71,715.75
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						958,619.43 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 543.47	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,362,790.70 (3)
Average Daily Haul x Per Capita x Transportation Factor 543.47		Zero if Less Than Ze	ero			
543.47 x 33.00 x 1.39 TOTAL = 24,928.97 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,187.58 (Weighted ADM) = 109,435.50 B. 21,354,746.64 Adjusted District Assessed Valuation / 1000 = 21,354.75 C. Step A (-) Step B = 88,080.75 Step C x 20 Mills = 1,761,615.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,761,615.00 (5) Paid to Date 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,187.58	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,187.58	543.47	x 33.00 x	1.39		TOTAL =	24.928.97 (4)
A. 92.15 Incentive Factor x 1,187.58 = 109,435.50 B. 21,354,746.64 Adjusted District Assessed Valuation / 1000 = 21,354.75 C. Step A (-) Step B = 88,080.75 Step C x 20 Mills = SALARY INCENTIVE AID = 1,761,615.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,149,334.67 (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. 21,354,746.64 Adjusted District Assessed Valuation / 1000 = 21,354.75	SALARY INCENTIVE	AID				
No. 21,354,746.64 Adjusted District Assessed Valuation / 1000 = 21,354.75	A. 92.15	Incentive Factor x	1,187.58		=	109,435.50
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,761,615.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,149,334.67 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00				M)	_	<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,761,615.00 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 21,354,746.64	Adjusted District Ass	sessed Valuation /	1000	= _	21,354.75
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,149,334.67 (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				= _	88,080.75
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	ENTIVE AID	=	1,761,615.00 (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)	= _	3,149,334.67 (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	e 0.00	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,149,334.67 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,149,334.67 (8)

2022 - 2023

Full	FOUNDATION AID		County: 40 - LI	E FLORE Di	strict: I016 - LE FLORE
High Year			2022		
High Year 2022 X		Weighted ADM	Full		
Neighted ADM Adjusted Adjusted Adjustment Adju			433.82		
Companies	-				
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11% - Down to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11%	Weighted ADM			954.74 =	848,005.31 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 119,036.48 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev			E		
19,034,48 19,004	(Valuations: Up to 11%	5 - Down to 11%)			
2012 2012 2012 1 through June 2012 1 through June 2012 2	Adjusted Valuation *plu	s increased millage because of persona	al property 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]) = 502,678.36 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 224.08 x 92.00 x 1.39 TOTAL = 28,655.35 (4) ADH Per Capita Transp. Factor = 39,976.51 SALARY INCENTIVE AID = 39,976.51 B. 7,110,474.36 Adjusted District Assessed Valuation / 1000 = 7,110.47 C. Step A (·) Step B = 32,866.04 SERIOR C x 20 Mills = SALARY INCENTIVE AID = 657,320.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,188,654.51 (6) Paid to Date Quote Quote Paid to Date Quote Quote Paid to Date Quote Qu		2021 through June			
Motor Vehicle Collections	75% of County 4-Mill	Levy	32,646.86 x .75	=	24,485.15
Motor Vehicle Collections 115,322,48 R.E.A. Tax	School Land				36,094.08
R.E.A. Tax	Gross Production				7,334.33
TOTAL CHARGEABLES	Motor Vehicle Collect	ions			115,322.48
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 502,678.36 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 224.08	R.E.A. Tax				43,054.43
Salary Incentive Factor Salary Incentive	TOTAL CHARGEABL	LES	TOTA		345,326.95 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 224.08	FOUNDATION AID	TOTAL (Amount [1] L	ess Amount [2])	=	502,678.36 (3)
Average Daily Haul x Per Capita x Transportation Factor 224.08		Zero if Less Than Zero			, ` '
224.08 X 92.00 X 1.39 TOTAL = 28,655.35 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:				
224.08 X 92.00 X 1.39 TOTAL = 28,655.35 (4) ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 433.82			TOTA	.L	00.055.05 (4)
A. 92.15 Incentive Factor x 433.82 = 39,976.51 B. 7,110,474.36 Adjusted District Assessed Valuation / 1000 = 7,110.47 C. Step A (-) Step B = 32,866.04 Step C x 20 Mills = SALARY INCENTIVE AID = 657,320.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,188,654.51 (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. Fa	ctor	=	28,655.35 (4)
A. 92.15 Incentive Factor x 433.82 = 39,976.51 B. 7,110,474.36 Adjusted District Assessed Valuation / 1000 = 7,110.47 C. Step A (-) Step B = 32,866.04 Step C x 20 Mills = SALARY INCENTIVE AID = 657,320.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,188,654.51 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00					
No. No.					
B. 7,110,474.36 Adjusted District Assessed Valuation / 1000 = 7,110.47 C. Step A (-) Step B = 32,866.04 Step C x 20 Mills = SALARY INCENTIVE AID = 657,320.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,188,654.51 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15			=	39,976.51
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 657,320.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,188,654.51 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weighted A	ADM)		
Step C x 20 Mills = SALARY INCENTIVE AID = 657,320.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,188,654.51 (6) Paid to Date 0.00 (7) Paid to Date 0.00 (8) Adjustment To Paid To Date 0.00	B. 7,110,474.36	Adjusted District Assessed Valuation	on / 1000	=	7,110.47
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,188,654.51 (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			=	32,866.04
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	CENTIVE AID	=	657,320.80 (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)	=	1,188,654.51 (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) 1,188,654.51 (8)		Ad	justment To Paid To Date	0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		1,188,654.51 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID			Cour	nty: 40 - LE FLORE	District: I017 - CAMERON
High Year 2022 Weighted ADM 474,44 x Foundation Aid Factor 1,954,74 = 927,406.85 (1) SUBTRACT CHARGEABLE INCOME				2022		
High Year 2022 474.44 x Foundation Aid Factor 1,954.74 927,406.85 (1)		Weighted ADM		Full		
Neighted ADM				474.44		
SUBTRACT CHARGEABLE INCOME INCOM	•					(.)
Adjusted Valuation*; Up to 11% - Down to 11% Adjusted Valuation* plus increased millage because of personal property tax adjustment	Weighted ADM	SUBTRACT (CHARGEABLE	id Factor	1,954.74 =	927,406.85 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 285,723.87 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 34,283.50 x.75 = 25,712.63 School Land 37,823.49 Gross Production 1,7685.31 Motor Vehicle Collections 1,200,200,200,200,200,200,200,200,200,20	(Valuations: Up to 119/		OME			
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 34,283.50 x.75 = 25,712.63 37,823.49	` .	•	ause of personal pi	roperty tax adjustment		005 700 07
School Land 37,823.49	2021-2022 Collections (July	•			=	285,723.87
Motor Vehicle Collections	75% of County 4-Mill I	_evy		34,283.50	0 x .75 =	25,712.63
Motor Vehicle Collections 120,851.56 R.E.A. Tax 30,522.17 TOTAL CHARGEABLES TOTAL = 508,319.03 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 419,087.82 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 231.84 x 75.00 x 1.39 TOTAL = 24,169.32 (4) ADH Per Capita Transp. Factor = 43,719.65 SALARY INCENTIVE AID = 43,719.65 B. 17,068,331.70 Adjusted District Assessed Valuation / 1000 = 17,068.33 C. Step A (·) Step B = 26,651.32 SALARY INCENTIVE AID = 533,026.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 976,283.54 (6)	School Land				_	37,823.49
R.E.A. Tax	Gross Production					7,685.31
TOTAL CHARGEABLES	Motor Vehicle Collecti	ons				120,851.56
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 419,087.82 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 231.84 x 75.00 x 1.39 TOTAL = 24,169.32 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 474.44 (Weighted ADM) B. 17,068,331.70 Adjusted District Assessed Valuation / 1000 = 17,068.33 C. Step A (-) Step B = 26,651.32 Step C x 20 Mills = SALARY INCENTIVE AID = 533,026.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 976,283.54 (6)	R.E.A. Tax					30,522.17
Zero if Less Than Zero Zero if Less Than Z	TOTAL CHARGEABL	ES				508,319.03 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 231.84	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	419,087.82 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 231.84 x 75.00 x 1.39 TOTAL = 24,169.32 (4) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 474.44 (Weighted ADM) = 43,719.65 B. 17,068,331.70 Adjusted District Assessed Valuation / 1000 = 17,068.33 C. Step A (-) Step B = 26,651.32 Step C x 20 Mills = 533,026.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 976,283.54 (6)		Zero if Less Than Z	ero			· · ·
231.84 x 75.00 x 1.39 TOTAL = 24,169.32 (4)	TRANSPORTATION:					
231.84 x 75.00 x 1.39 TOTAL = 24,169.32 (4)	(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 474.44					TOTAL	04.400.00 (4)
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 474.44 (Weighted ADM) = 43,719.65 B. 17,068,331.70 Adjusted District Assessed Valuation / 1000 = 17,068.33 C. Step A (-) Step B = 26,651.32 Step C x 20 Mills = 533,026.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 976,283.54 (6)	ADH	Per Capita	Transp. Facto	r	=	24,169.32 (4)
A. 92.15 Incentive Factor x 474.44 = 43,719.65 B. 17,068,331.70 Adjusted District Assessed Valuation / 1000 = 17,068.33 C. Step A (-) Step B = 26,651.32 Step C x 20 Mills = SALARY INCENTIVE AID = 533,026.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 976,283.54 (6)						
(Weighted ADM) B. 17,068,331.70 Adjusted District Assessed Valuation / 1000 = 17,068.33 C. Step A (-) Step B = 26,651.32 Step C x 20 Mills = 533,026.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 976,283.54 (6)	SALARY INCENTIVE	AID				
B. 17,068,331.70 Adjusted District Assessed Valuation / 1000 = 17,068.33 C. Step A (-) Step B = 26,651.32 Step C x 20 Mills = SALARY INCENTIVE AID = 533,026.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 976,283.54 (6) Total Adjustments 0.00 (7) Paid to Date 0.00	A. 92.15	Incentive Factor x			=	43,719.65
C. Step A (-) Step B = 26,651.32 Step C x 20 Mills = SALARY INCENTIVE AID = 533,026.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 976,283.54 (6) Total Adjustments 0.00 (7) Paid to Date 0.00			(Weighted ADN	M)		
Step C x 20 Mills = \$533,026.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 976,283.54 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 (7)	B. 17,068,331.70	Adjusted District As	sessed Valuation /	1000	=	17,068.33
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 976,283.54 (6) Total Adjustments 0.00 (7) Paid to Date 0.00	C. Step A (-) Step B				=	26,651.32
Total Adjustments 0.00 (7) Paid to Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	533,026.40 (5)
Paid to Date 0.00	ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	976,283.54 (6)
Paid to Date 0.00						
				Total Adjustments	0.00 (7)	
Recoupments 0.00				Paid to Date	e 0.00	
				Recoupments	s 0.00	
Adjustment To Paid To Date 0.00			Adjus	tment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 976,283.54 (8)		TOTAL NET	STATE AID	(Amount 6 + 7)		976,283.54 (8)

2022 - 2023

FOUNDATION AID			Co	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	Aid Factor	1,954.74 =	2,380,247.80 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	608,527.69
2021-2022 Collections (July 2022)	2021 through June			_	,
75% of County 4-Mill I	_evy		94,283.0	<u>5</u> x .75 =	70,712.29
School Land				_	104,040.04
Gross Production					21,143.51
Motor Vehicle Collecti	ons				332,391.51
R.E.A. Tax					29,735.08
TOTAL CHARGEABL	ES			TOTAL =	1,166,550.12 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,213,697.68 (3)
	Zero if Less Than Z	ero		_	.,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
673.58	x 51.00	x 1.39		TOTAL =	47,750.09 (4)
ADH	Per Capita	Transp. Facto	r		47,700.00 (4)
SALARY INCENTIVE	AID			. —	
A. 92.15	Incentive Factor x	1,217.68		=	112,209.21
		(Weighted ADN	<u>//)</u>	_	
B. 38,441,420.75	Adjusted District As	sessed Valuation /	1000	=	38,441.42
C. Step A (-) Step B				=	73,767.79
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,475,355.80 (5)
TOTA	L BASIC STATE AID) (Amount 2 : 4	L 5)	_	2,736,803.57 (6)
	L BASIC STATE AIL	Alliount 3 + 4 -	F 3)	= _	2,700,000.07
	L BASIC STATE AIL	Alliount 3 + 4 -	F 3)	= <u>-</u>	2,100,000.01
	E BASIC STATE AIL	Amount 3 + 4 -	Total Adjustment	_	2,700,000.01
	E BASIC STATE AIL	7 (Amount 5 + 4 -		s <u>0.00</u> (7)	2,700,000.07_(0)
	E BASIC STATE AIL	7 (Amount 3 + 4 -	Total Adjustment	s 0.00 (7) e 0.00	2,700,000.07
	E BASIC STATE AIL		Total Adjustment	s 0.00 (7) e 0.00 s 0.00	2,700,000.07

2022 - 2023

Full	FOUNDATION AID		Co	ounty: 40 - LE FLORE	District: I026 - BOKOSHE
High Year			2022		
High Year 2022 271.50 x Foundation Aid Factor 1,954.74 530,711.91 (1)		Weighted ADM	Full		
Valuations: Up to 11% - Down to 11%) Valuations Valuation Valuations Valuations Valuations Valuat			271.50		
SUBTRACT CHARGEABLE NCOME	-				
Adjusted Valuation *plus increased millage because of personal property tax adjustment 129,848.85 16,496.54 16,496.54 175% of County 4-Mill Levy 21,995.38 x.75 16,496.54 16,496.54 16,496.54 16,496.54 16,496.54 16,496.55 16,496.54 16,496.55 16	Weighted ADM	SUBTRACT CHARGEA		1,954.74_=	530,711.91 (1)
### School Land County 4-Mill Levy County 4-Mill Levy 4-Mill L	(Valuations: Up to 11%	% - Down to 11%)			
2019 2019 2011 1000 2011 1000 2012 1000 2012 1000 2012	Adjusted Valuation *plu	is increased millage because of pers	sonal property tax adjustme	nt =	129.848.85
School Land 24,152.34 Gross Production 4,909.75 Motor Vehicle Collections 77,151.08 R.E.A. Tax 18,091.70 TOTAL CHARGEABLES TOTAL 270,650.26 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 260,061.65 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 82.68 x 90.00 x 1.39 TOTAL = 10,343.27 (4) ADH Per Capita Transp. Factor = 25,018.73 (4) SALARY INCENTIVE AID = 25,018.73 B. 7,932,122.78 Adjusted District Assessed Valuation / 1000 = 7,932.12 = 7,932.12 C. Step A (·) Step B = 17,086.81 = 17,086.81 SALARY INCENTIVE AID = 341,732.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 612,137.12 (6) Paid to Date 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00<		2021 through June		-	
Motor Vehicle Collections	75% of County 4-Mill	Levy	21,995	5.38 x .75 =	16,496.54
Motor Vehicle Collections R.E.A. Tax 18,091.70 TOTAL CHARGEABLES TOTAL CHARGEABLES Amount [1] Less Amount [2] = 260,061.65 (2) = 260,061.65 (3) = 260,061.6					
R.E.A. Tax	Gross Production				4,909.75
TOTAL CHARGEABLES TOTAL = 270,650.26 (2)		tions			77,151.08
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 260,061.65 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 82.68					18,091.70
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEAB	LES			270,650.26 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 82.68	FOUNDATION AID	TOTAL (Amount [1] Less Amount [2])	=	260,061.65 (3)
Average Daily Haul x Per Capita x Transportation Factor) 82.68		Zero if Less Than Zero		-	
Recoupments	TRANSPORTATION	:			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 271.50 = 25,018.73 (Weighted ADM) B. 7,932,122.78 Adjusted District Assessed Valuation / 1000 = 7,932.12 C. Step A (·) Step B = 17,086.61 Step C x 20 Mills = SALARY INCENTIVE AID = 341,732.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 612,137.12 (6) Total Adjustments 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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 271.50 (Weighted ADM) = 25,018.73 B. 7,932,122.78 Adjusted District Assessed Valuation / 1000 = 7,932.12 C. Step A (-) Step B = 17,086.61 Step C x 20 Mills = 341,732.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 612,137.12 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	82.68	x 90.00 x 1.	39	TOTAL	10 343 27 (4)
A. 92.15 Incentive Factor x 271.50 = 25,018.73 B. 7,932,122.78 Adjusted District Assessed Valuation / 1000 = 7,932.12 C. Step A (-) Step B = 17,086.61 Step C x 20 Mills = SALARY INCENTIVE AID = 341,732.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 612,137.12 (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	. Factor	-	10,010.21
No.	SALARY INCENTIVE	: AID			
No.	A. 92.15	Incentive Factor x 271	.50	=	25.018.73
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 341,732.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 612,137.12 (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) = 341,732.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 7,932,122.78	Adjusted District Assessed Valu	uation / 1000	= _	7,932.12
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 612,137.12 (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			=	17,086.61
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 612,137.12 (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	=	341,732.20 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID (Amount	3 + 4 + 5)	= -	612,137.12 (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) 612,137.12 (8)			Adjustment To Paid To D	oate 0.00	
		TOTAL NET STATE A	D (Amount 6 + 7)	<u>_</u>	612,137.12 (8)

2022 - 2023

Weighted ADM F	
S .	
3.50	
5,52	0.65
High Year 2022	
Weighted ADM 3,529.65 x Foundation Aid Factor	1,954.74 = 6,899,548.04 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax ad	stment = 1,149,703.55
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$2,046.10 \times .75 = 219,034.58$
School Land	321,774.31
Gross Production	65,401.77
Motor Vehicle Collections	1,027,939.23
R.E.A. Tax	41,687.70
TOTAL CHARGEABLES	TOTAL = 2,825,541.14 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 4,074,006.90 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
1,708.41 x 33.00 x 1.39	TOTAL = 78,364.77 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 3,529.65	= 325,257.25
(Weighted ADM)	
B. 72,536,501.63 Adjusted District Assessed Valuation / 1000	= 72,536.50
C. Step A (-) Step B	= 252,720.75
Step C x 20 Mills = SALARY INCENTIVE AID	5,054,415.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 9,206,786.67 (6)
Total Ad	stments(7)
Pa	to Date 0.00
Rece	upments
Adjustment To Pai	To Date
TOTAL NET STATE AID (Amount	9,206,786.67 (8)

2022 - 2023

FOUNDATION AID		County: 40 - LE FLORE District: I049	- WISTER
		2022	
	Weighted ADM	Full	
		740.94	
High Year	2022		
Weighted ADM	T40.94 x Foundation SUBTRACT CHARGEABL		,345.06 (1)
	INCOME	E	
(Valuations: Up to 11%	% - Down to 11%)		
Adjusted Valuation *plu	is increased millage because of persona	Il property tax adjustment = 168	,915.67
2021-2022 Collections (July 2022)	2021 through June		
75% of County 4-Mill	Levy	$\underline{\qquad \qquad 62,611.03} \times .75 \qquad \qquad = \qquad \qquad 46$,958.27
School Land			,010.39
Gross Production		14	,026.28
Motor Vehicle Collect	tions		,462.98
R.E.A. Tax			,644.49
TOTAL CHARGEABI	LES	TOTAL = 534	,018.08 (2)
FOUNDATION AID	TOTAL (Amount [1] L	ess Amount [2]) = 914	,326.98 (3)
	Zero if Less Than Zero		
TRANSPORTATION:			
(Average Daily Haul x	Per Capita x Transportation Factor)		
193.59	x 90.00 x 1.39	TOTAL = 24	,218.11 (4)
ADH	Per Capita Transp. Fa		,(.)
SALARY INCENTIVE	: AID		
A. 92.15	Incentive Factor x 740.94	_ 69	,277.62
A. 92.15	(Weighted A		,211.02
B. 10,224,919.36	Adjusted District Assessed Valuation		,224.92
C. Step A (-) Step B		=58	,052.70
Step C x 20 Mills			,054.00 (5)
TOTA	AL BASIC STATE AID (Amount 3 +	4 + 5) = 2,099	,599.09 (6)
		Total Adjustments 0.00 (7)	
		Paid to Date 0.00	
		Recoupments 0.00	
	Ad	justment To Paid To Date 0.00	
	TOTAL NET STATE AID		,599.09 (8)
			. ,

2022 - 2023

FOUNDATION AID	County: 40 - LE FLORE District: I052 - TALIHINA
	22
Weighted ADM	ıll
3	.39
High Year 2022	
Weighted ADM 840.39 x Foundation Aid Factor SUBTRACT CHARGEABLE	1,954.74 =1,642,743.95 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	ustment = 140,210.46
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$\frac{69,151.91}{2} \times .75 = 51,863.93$
School Land	76,290.19
Gross Production	15,503.32
Motor Vehicle Collections	243,741.32
R.E.A. Tax	18,933.08
TOTAL CHARGEABLES	TOTAL = $546,542.30$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]	=1,096,201.65 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
376.54 x 79.00 x 1.39	TOTAL = 41,347.86 (4)
ADH Per Capita Transp. Factor	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 840.39	= 77,441.94
(Weighted ADM)	
B. 8,790,499.51 Adjusted District Assessed Valuation / 1000	= 8,790.50
C. Step A (-) Step B	=68,651.44
Step C x 20 Mills = SALARY INCENTIVE AI	= 1,373,028.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 2,510,578.31 (6)
Total A	ustments(7)
F	d to Date
Re	upments 0.00
Adjustment To P	To Date 0.00
TOTAL NET STATE AID (Amou	6 + 7) 2,510,578.31 (8)

2022 - 2023

FOUNDATION AID			County:	40 - LE FLORE	District: I062 - WHITESBORO
			2022		
	Weighted ADM		Full		
			516.47		
High Year	2022				
Weighted ADM	516.47	x Foundation A	id Factor	1,954.74	= 1,009,564.57 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment		= 86,424.25
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		27,484.97	<u>7</u> x .75	= 20,613.73
School Land					30,189.06
Gross Production					6,138.00
Motor Vehicle Collection	ns				96,425.50
R.E.A. Tax	0			TOTAL	38,191.06
TOTAL CHARGEABLE				TOTAL	= 277,981.60 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])		= 731,582.97 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)			
177.20	x 125.00 x	1.39		TOTAL	= 30,788.50 (4)
ADH	Per Capita	Transp. Factor	<u></u> r		
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	516.47			= 47,592.71
		(Weighted ADM	<u>//)</u>		
B. 5,276,205.65	Adjusted District Ass	essed Valuation /	1000		= 5,276.21
C. Step A (-) Step B					= 42,316.50
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		846,330.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 1,608,701.47 (6)
			Total Adjustments	s 0.00	(7)
			Paid to Date	e0.00	
			Recoupments	s 0.00	
			tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		1,608,701.47 (8)

2022 - 2023

FOUNDATION AID				County: 40 - LE FLORE	District: I067 - HOWE
			2022		
Wei	ghted ADM		Full		
			1,030.36		
High Year	2022				
	1,030.36	x Foundation CHARGEABLE		1,954.74 =	2,014,085.91 (1)
		COME			
(Valuations: Up to 11% - Down	to 11%)				
Adjusted Valuation *plus increas	ed millage be	cause of personal p	property tax adjustmen	t =	141,551.87
2021-2022 Collections (July 2021 thro 2022)	ugh June				
75% of County 4-Mill Levy			87,432.	28 x .75 =	65,574.21
School Land					96,311.44
Gross Production					19,579.66
Motor Vehicle Collections					307,642.07
R.E.A. Tax					18,164.10
TOTAL CHARGEABLES				TOTAL =	648,823.35 (2)
FOUNDATION AID TOTAL		(Amount [1] Les	ss Amount [2])	=	1,365,262.56 (3)
Zero	if Less Than	Zero			
TRANSPORTATION:					
(Average Daily Haul x Per Capi	ta x Transporta	ation Factor)			
521.68 x	33.00	x 1.39		TOTAL =	23,929.46 (4)
ADH F	Per Capita	Transp. Factor	or		
SALARY INCENTIVE AID					
A. 92.15 Ince	ntive Factor	1,030.36		=	94,947.67
		(Weighted AD	DM)		
B. 8,657,606.75 Adju	sted District A	ssessed Valuation	/ 1000	=	8,657.61
C. Step A (-) Step B				=	86,290.06
Step C x 20 Mills =		SALARY INC	ENTIVE AID	=	1,725,801.20 (5)
TOTAL BASI	C STATE A	D (Amount 3 + 4	+ 5)	=	3,114,993.22 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adju	stment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,114,993.22 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 40 - LE FLORE	District: I091 - ARKOMA
			2022		
	Weighted ADM		Full		
			604.57		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,954.74 =	1,181,777.16 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	se of personal pr	roperty tax adjustment	=	101,642.90
2021-2022 Collections (July 2022)	2021 through June			_	, , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill	Levy		52,644.4	<u>7</u> x .75 =	39,483.35
School Land					57,937.19
Gross Production					11,778.24
Motor Vehicle Collect	ions				185,066.34
R.E.A. Tax				TOTAL	0.00
TOTAL CHARGEABL	.ES			TOTAL = _	395,908.02 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	785,869.14 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
35.13	x 33.00 x	1.39		TOTAL =	1,611.41 (4)
ADH	Per Capita	Transp. Facto	r		1,011.41
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	604.57		_	55,711.13
A. 92.15	incentive ractor x	(Weighted ADN	<u>//)</u>	= -	55,711.15
B. 6,404,719.52	Adjusted District Asse	essed Valuation /	1000	= _	6,404.72
C. Step A (-) Step B				= _	49,306.41
Step C x 20 Mills		SALARY INCE		= _	986,128.20 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,773,608.75 (6)
			Total Adjustment	s 0.00 (7)	
			Paid to Dat		
			Recoupment		
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		1,773,608.75 (8)
				_	

2022 - 2023

FOUNDATION AID			County	: 41 - LINCOLN	District: C005	- WHITE ROCK
			2022			
	Weighted ADM		Full			
			235.09			
High Year	2022					.== === (4)
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	1,954.74	=	459,539.83 (1)
(Valuations: Up to 11%		OIIIL				
Adjusted Valuation *plus		ause of personal pr	operty tax adjustment			
2021-2022 Collections (July 2022)	_				=	142,056.62
75% of County 4-Mill I	_evy		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						70,758.52
TOTAL CHARGEABL	ES			TOTAL	=	265,219.33 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	194,320.50 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)				
116.18	x 81.00 x	1.39		TOTAL	=	13,080.71 (4)
ADH	Per Capita	Transp. Factor				13,000.71 (4)
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	235.09			=	21,663.54
		(Weighted ADM	1)			
B. 8,480,992.25	Adjusted District Ass	sessed Valuation /	1000		=	8,480.99
C. Step A (-) Step B					=	13,182.55
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	263,651.00 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	471,052.21 (6)
			Total Adjustments	6 0.00	(7)	
			Total Adjustments		(7)	
			-	0.00	(7)	
		Adjust	Paid to Date	0.00	(7)	

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	vid Factor	1,954.74	3,433,344.43 (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					76,842.93
TOTAL CHARGEABL	ES			TOTAL =	2,032,296.10 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,401,048.33 (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. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,756.42		=	161,854.10
		(Weighted ADN	<i>M</i>)		
B. 49,086,271.70	Adjusted District Ass	sessed Valuation /	1000	=	49,086.27
C. Step A (-) Step B				=	112,767.83
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,255,356.60 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	3,711,141.46 (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)		3,711,141.46 (8)
			,		

2022 - 2023

FOUNDATION AID			County	: 41 - LINCOLN	District: I003 - DAVENPORT
			2022		
	Weighted ADM		Full		
			611.53		
High Year	2022				
Weighted ADM		Foundation Aid	Factor	1,954.74	1,195,382.15 (1)
	SUBTRACT CHAI				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal prop	erty tax adjustment	=	288,344.69
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		142,689.60	x .75 =	107,017.20
School Land					55,880.49
Gross Production					37,687.85
Motor Vehicle Collection	ons				178,546.86
R.E.A. Tax					32,983.42
TOTAL CHARGEABLE	ES			TOTAL =	700,460.51 (2)
FOUNDATION AID 1	TOTAL (An	nount [1] Less A	mount [2])	=	494,921.64 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation F	actor)			
205.14	x 79.00 x	1.39		TOTAL	22,526.42 (4)
ADH	Per Capita	Гransp. Factor	_		(1)
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	611.53		=	56,352.49
A. 32.10		Veighted ADM)	_	_	00,002.40
B. 18,066,709.96	Adjusted District Assesse	ed Valuation / 10	000	=	: 18,066.71
C. Step A (-) Step B				=	38,285.78
Step C x 20 Mills	= SA	LARY INCEN	TIVE AID	=	
	BASIC STATE AID (A			=	1 200 100 00 (0)
			•		· · · · · · · · · · · · · · · · · · ·
			Total Adjustments	0.00	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustm	ent To Paid To Date	0.00	

2022 - 2023

Full Full Full Set Full Set	FOUNDATION AID			County	v: 41 - LINCOLN	District: I004 - WELLSTON
High Year 2022 Weighted ADM 2817.10 x Foundation Aid Factor 1,954.74 = 1,597.218.05 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal properly tax adjustment = 324.216.28 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 2021 through June 2022) School Land 57% of County 4-Mill Levy 2021 through June 2022, School Land 57%, 50%, 50%, 50%, 50%, 50%, 50%, 50%, 50				2022		
High Year 1,597,218.05 1,597,2		Weighted ADM		Full		
Note				817.10		
SUBTRACT CHARGEABLE NCOME NCOME	-					
NICOMS	Weighted ADM			r _	1,954.74 =	1,597,218.05 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			EABLE			
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 201,176.33 x.75 = 150,882.25 75% of County 4-Mill Levy 78,522.51 Gross Production 58,064.38 Motor Vehicle Collections 250,064.38 Motor Vehicle Collections 250,064.38 Motor Vehicle Collections 250,064.38 Motor Vehicle Collections 250,0663.58 R.E.A. Tax 98,692.20 TOTAL CHARGEABLES TOTAL 3956,231.21 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 640,986.84 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 413.03 x 68.00 x 1.39 TOTAL 39,039.60 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy 201,176,33 x .75 = 150,882.25 School Land 78,522.51 Gross Production 53,054.38 Motor Vehicle Collections 250,863.58 R.E.A. Tax 98,692.20 TOTAL CHARGEABLES TOTAL 9956,231.21 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 640,986.84 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 413.03 x 68.00 x 1.39 TOTAL 39,039.60 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 817.10 = 75,295.77 (Weighted ADM) B. 20.127,149.28 Adjusted District Assessed Valuation / 1000 = 20,127.15 C. Step A (-) Step B = SALARY INCENTIVE AID = 55,168.62 Step C x 20 Mills = SALARY INCENTIVE AID = 1,103,372.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,783,398.84 (6)	Adjusted Valuation *plu	s increased millage because of p	ersonal property to	ax adjustment	=	324,216.29
School Land 78,522.51 Gross Production 53,054.38 Motor Vehicle Collections 250,863.58 R.E.A. Tax 98,692.20 TOTAL CHARGEABLES TOTAL 956,231.21 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 640,986.84 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 413.03 x 68.00 x 1.39 TOTAL = 39,039.60 (4) ADH Per Capita Transp. Factor A. 92.15 Incentive Factor x 817.10 = 75,295.77 (Weighted ADM)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		201,176.33	c.75 =	150,882.25
Motor Vehicle Collections R.E.A. Tax 98,692.20 TOTAL CHARGEABLES TOTAL = 956,231.21 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 640,986.84 (3) Zero if Less Than Zero (Amount [1] Less Amount [2]) = 640,986.84 (3) TOTAL CHARGEABLES CAUSTION						78,522.51
R.E.A. Tax	Gross Production					53,054.38
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				250,863.58
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 966,231.21 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 413.03						98,692.20
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	LES				956,231.21 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 413.03	FOUNDATION AID	TOTAL (Amou	nt [1] Less Amoun	t [2])	=	640,986.84 (3)
Average Daily Haul x Per Capita x Transportation Factor		Zero if Less Than Zero				
A13.03 X 68.00 X 1.39 TOTAL = 39,039.60 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Fact	or)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID = 75,295.77 B. 20,127,149.28 Adjusted District Assessed Valuation / 1000 = 20,127.15 C. Step A (-) Step B = 55,168.62 Step C x 20 Mills = 1,103,372.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,783,398.84 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 (8) Recoupments 0.00 0.00 Adjustment To Paid To Date 0.00	413.03	x 68.00 x	1.39		TOTAL =	39.039.60 (4)
A. 92.15 Incentive Factor x 817.10 = 75,295.77 (Weighted ADM) B. 20,127,149.28 Adjusted District Assessed Valuation / 1000 = 20,127.15 C. Step A (-) Step B = 55,168.62 Step C x 20 Mills = SALARY INCENTIVE AID = 1,103,372.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,783,398.84 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita Trai	nsp. Factor			, , ,
No. No.	SALARY INCENTIVE	AID				
No. 20,127,149.28 Adjusted District Assessed Valuation / 1000 = 20,127.15	A. 92.15	Incentive Factor x	817.10		=	75,295.77
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,103,372.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,783,398.84 (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) = 1,103,372.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 20,127,149.28	Adjusted District Assessed	/aluation / 1000		=	20,127.15
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,783,398.84 (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				=	55,168.62
Total Adjustments	Step C x 20 Mills	= SALA	RY INCENTIVE	AID	=	1,103,372.40 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID (Amo	unt 3 + 4 + 5)		=	1,783,398.84 (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) 1,783,398.84 (8)			Adjustment To	o Paid To Date	0.00	
		TOTAL NET STATE	AID (Am	nount 6 + 7)		1,783,398.84 (8)

2022 - 2023

Full Full 1,299.53 x Foundation Aid Factor 1,994.74 2,540.243.27 1,994.74 2,540.243.27 1,994.74 3,294.75 1,299.53 x Foundation Aid Factor 1,964.74 2,540.243.27 1,994.74 2,540.243.27 1,994.74 2,540.243.27 1,994.74 2,994.75 3,994.74 2,994.75 3,994.74 2,994.75 3,994.74 2,994.75 3,994.7	FOUNDATION AID				County: 41 - LINCOLN	District: I054 - STROUD
High Year 2022 Weighted ADM 21,299.53 x Foundation Aid Factor 1,954.74 = 2,540,243.27 (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 1,954.74 2,540.243.27 (1)		Weighted ADM		Full		
1,299.53 X Foundation Aid Factor 1,954.74 2,540,243.27 (1)				1,299.53		
SUBTRACT CHARGEABLE NCOME NCOME	High Year	2022				
Cyaluations: Up to 11% - Down to 11% Adjusted Valuations *plus increased millage because of personal property tax adjustment a 4.578,509.38 2021-12022 Collections (July 2021 through June 2021) 316,057.08 x .75 = 237,042.81 2234.29 234,042.81 2234.29 234,042.81 2234.29 234,042.81 2234.29 234,042.81	Weighted ADM			id Factor	1,954.74 =	2,540,243.27 (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 380,032.97 Motor Vehicle Collections 390,723.11 R.E.A. Tax 135,987.61 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 0.00 TOTAL CHARGEABLES 30,000 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) 30,000 TOTAL CHARGEABLES 30,000 TOTA	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustmer	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) ALARY INCENTIVE AID A. 92.15 Incentive Factor x 1.299.53 (Weighted ADM) = 119,751.69 B. 289,047,309.05 Adjusted District Assessed Valuation / 1000 = 289,047.31 C. Step A (·) Step B = (169,295.62) 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			_	.,0.0,000.00
Motor Vehicle Collections	75% of County 4-Mill	Levy		316,057	7.08 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) = 0.00 (3)	School Land					122,334.29
R.E.A. Tax	Gross Production					83,032.97
TOTAL CHARGEABLES TOTAL = 5,547,629.72 (2)	Motor Vehicle Collect	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 CHARGEABI	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	ro		_	
Add	TRANSPORTATION:					
Add	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,299.53					TOTAL	
SALARY INCENTIVE AID				<u> </u>	= -	47,127.45 (4)
A. 92.15 Incentive Factor x 1,299.53 = 119,751.69 B. 289,047,309.05 Adjusted District Assessed Valuation / 1000 = 289,047.31 C. Step A (-) Step B = (169,295.62) 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						
No. 289,047,309.05 Adjusted District Assessed Valuation / 1000 = 289,047.31	SALARY INCENTIVE	AID				
B. 289,047,309.05 Adjusted District Assessed Valuation / 1000 = 289,047.31 C. Step A (-) Step B = (169,295.62) 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	A. 92.15	Incentive Factor x	1,299.53		= _	119,751.69
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			(Weighted ADM	1)		
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	essed Valuation /	1000	= _	289,047.31
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	C. Step A (-) Step B				= _	(169,295.62)
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	=	0.00 (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)	= _	47,127.45 (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) 47,127.45 (8)			Adjust	tment To Paid To D	ate 0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)	_	47,127.45 (8)

2022 - 2023

FOUNDATION AID				County: 41 - LINCOLN	District: I095 - MEEKER
			2022		
	Weighted ADM		Full		
			1,147.12		
High Year	2022				
Weighted ADM	1,147.12	x Foundation A	Aid Factor	1,954.74 =	2,242,321.35 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage beca	ause of personal p	roperty tax adjustme	nt =	410,466.80
2021-2022 Collections (July 2022)	2021 through June			_	<u>, </u>
75% of County 4-Mill	Levy		263,010	0.56 x .75 =	197,257.92
School Land					102,952.99
Gross Production					69,452.77
Motor Vehicle Collect	tions				328,945.79
R.E.A. Tax					116,971.75
TOTAL CHARGEABI	LES			TOTAL =	1,226,048.02 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,016,273.33 (3)
	Zero if Less Than Z	ero		_	
TRANSPORTATION:	:				
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
549.49	x 73.00	1.39		TOTAL =	55,756.75 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,147.12		=	105,707.11
		(Weighted ADN	M)	_	
B. 24,821,310.25	Adjusted District As	sessed Valuation /	1000	= _	24,821.31
C. Step A (-) Step B				= _	80,885.80
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,617,716.00 (5)
ТОТА	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	2,689,746.08 (6)
			Total Adjustme	nts (7)	
			Paid to D	ate 0.00	
			Recoupme	nts 0.00	
		Adjus	tment To Paid To D	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,689,746.08 (8)

2022 - 2023

FOUNDATION AID				County: 41 - LINCOLN	District: I103 - PRAGUE
			2022		
	Weighted ADM		Full		
			1,590.10		
High Year	2022				
Weighted ADM	1,590.10	x Foundation A	Aid Factor	1,954.74 =	3,108,232.07 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustme	nt =	595,981.15
2021-2022 Collections (July 2022)	2021 through June			_	555,555
75% of County 4-Mill	Levy		370,068	.93 x .75 =	277,551.70
School Land					144,383.74
Gross Production					97,576.24
Motor Vehicle Collect	ions				461,270.46
R.E.A. Tax					214,935.73
TOTAL CHARGEABI	ES			TOTAL =	1,791,699.02 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,316,533.05 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
638.51	x 64.00 x	1.39		TOTAL =	56,801.85 (4)
ADH	Per Capita	Transp. Factor	r		30,001.03 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,590.10	4)	= _	146,527.72
		(Weighted ADN	vi)		
B. 36,243,128.13	Adjusted District Ass	sessed Valuation /	1000	= _	36,243.13
C. Step A (-) Step B				= _	110,284.59
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	2,205,691.80 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	3,579,026.70 (6)
			Total Adjustme	nts <u>0.00</u> (7)	
			Paid to D	ate 0.00	
			Recoupme	nts 0.00	
		Adjus	tment To Paid To D	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,579,026.70 (8)

2022 - 2023

FOUNDATION AID				County: 41 - LINCOLN	District: I105 - CARNEY
			2022		
	Weighted ADM		Full		
			412.32		
High Year	2022				
Weighted ADM	SUBTRACT CHA	Foundation Aid	Factor	1,954.74 =	805,978.40 (1)
	INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal prop	oerty tax adjustmer	nt =	117,158.24
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		88,718	.04 x .75 =	66,538.53
School Land					34,481.59
Gross Production					23,351.48
Motor Vehicle Collection	ons				110,146.03
R.E.A. Tax					78,235.36
TOTAL CHARGEABLE	ES .			TOTAL =	429,911.23 (2)
FOUNDATION AID 1	T OTAL (Ar	mount [1] Less A	mount [2])	=	376,067.17 (3)
	Zero if Less Than Zero			_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation F	-actor)			
134.52	x 77.00 x	1.39		TOTAL =	14,397.68 (4)
ADH	Per Capita	Transp. Factor	_	_	, , ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	412.32		=	37,995.29
		Weighted ADM)	_	_	<u> </u>
B. 7,130,751.06	Adjusted District Assess	ed Valuation / 10	000	= _	7,130.75
C. Step A (-) Step B				= _	30,864.54
Step C x 20 Mills	= SA	LARY INCEN	TIVE AID	=	617,290.80 (5)
TOTAL	BASIC STATE AID (A	mount 3 + 4 + 5	5)	=	1,007,755.65 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupme	nts 0.00	
		Adjustm	ent To Paid To Da	ate 0.00	

2022 - 2023

FOUNDATION AID				County: 41 - LINCOLN	District: I134 - AGRA
			2022		
	Weighted ADM		Full		
			581.99		
High Year	2022				
Weighted ADM	581.99	x Foundation A CHARGEABLE	Aid Factor	1,954.74 =	1,137,639.13 (1)
		OME			
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	215,336.80
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		127,200.78	<u>8</u> x .75 =	95,400.59
School Land					48,935.56
Gross Production					33,325.00
Motor Vehicle Collection	ns				156,262.80
R.E.A. Tax					28,786.17
TOTAL CHARGEABLE	ES .			TOTAL =	578,046.92 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	559,592.21 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
256.90	x 62.00 x	1.39		TOTAL =	22,139.64 (4)
ADH	Per Capita	Transp. Factor	r		(1)
SALARY INCENTIVE					
		504.00			52 622 20
A. 92.15	Incentive Factor x	581.99 (Weighted ADM	<u></u>	=	53,630.38
		(Worginiou / IDI)	••,		
B. 12,734,287.69	Adjusted District Ass	sessed Valuation /	1000	=	12,734.29
C. Step A (-) Step B				=	40,896.09
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	817,921.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,399,653.65 (6)
			Total Adjustments		
			Paid to Date	e <u>0.00</u>	
			Recoupments	s	
		_	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,399,653.65 (8)

2022 - 2023

Full	FOUNDATION AID				County: 42 - LOGAN	District: I001 - GUTHRIE
High Year				2022		
High Year 1,5113.72 x Foundation Aid Factor 1,954.74 9,995,993.03 1)		Weighted ADM		Full		
Note				5,113.72		
Companies	•					
Valuations: Up to 11% - Down to 11%	Weighted ADM			aid Factor	1,954.74 =	9,995,993.03 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Part	(Valuations: Up to 11%	5 - Down to 11%)				
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev 798,510.01 x .75 598,882.51 411,733.42 617,733	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	t =	2,758,002.90
School Land 411,733.42 Gross Production 606,987.14 Motor Vehicle Collections 1,316,091.52 R.E.A. Tax 103,403.25 TOTAL CHARGEABLES TOTAL 5,795,100.74 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,200,892.29 (3) Zero if Less Than Zero		2021 through June			_	· · ·
Motor Vehicle Collections	75% of County 4-Mill	Levy		798,510.0	<u>01</u> x .75 =	598,882.51
Motor Vehicle Collections 1,316,091.52 R.E.A. Tax 103,403.25 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL = 5,795,100.74 (2) (2) (2) (2) (2) (2) (3) (2) (2) (2) (3) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4) (2) (4)						
R.E.A. Tax	Gross Production					606,987.14
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,795,100.74 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,585.49						103,403.25
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	ES				5,795,100.74 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,585.49	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	4,200,892.29 (3)
Average Daily Haul x Per Capita x Transportation Factor 1,585.49		Zero if Less Than Ze	ero			
1,585.49 x 48.00 x 1.39 TOTAL = 105,783.89 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 5,113.72 = 471,229.30 B. 174,116,344.67 Adjusted District Assessed Valuation / 1000 = 174,116.34 C. Step A (-) Step B = 297,112.96 Step C x 20 Mills = SALARY INCENTIVE AID = 5,942,259.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,248,935.38 (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. 92.15 Incentive Factor x 5,113.72	1,585.49	x 48.00 x	1.39		TOTAL =	105,783.89 (4)
A. 92.15 Incentive Factor x 5,113.72 = 471,229.30 B. 174,116,344.67 Adjusted District Assessed Valuation / 1000 = 174,116.34 C. Step A (-) Step B = 297,112.96 Step C x 20 Mills = SALARY INCENTIVE AID = 5,942,259.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,248,935.38 (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. 174,116,344.67 Adjusted District Assessed Valuation / 1000 = 174,116.34 C. Step A (-) Step B = 297,112.96 Step C x 20 Mills = SALARY INCENTIVE AID = 5,942,259.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,248,935.38 (6) Total Adjustments	A. 92.15	Incentive Factor x	5,113.72		=	471,229.30
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 5,942,259.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,248,935.38 (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) = 5,942,259.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 174,116,344.67	Adjusted District Ass	sessed Valuation /	1000	= _	174,116.34
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,248,935.38 (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				= _	297,112.96
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	= _	5,942,259.20 (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)	= _	10,248,935.38 (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 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) 10,248,935.38 (8)			Adjus	tment To Paid To Da	te 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	10,248,935.38 (8)

2022 - 2023

Weighted ADM For Standard Property tax adjusted Valuations: (July 2021 through June 2022) Weighted ADM 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)	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	(1)
High Year Weighted ADM 959.41 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)	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	(1)
High Year Weighted ADM 959.41 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)	1,954.74 = 1,875,397.10 ustment = 484,919.24 68,296.53 x .75 = 126,222.40	(1)
Weighted ADM 959.41 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)	= 484,919.24 68,296.53 x .75 = 126,222.40	(1)
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjusted Valuation (July 2021 through June 2022)	= 484,919.24 68,296.53 x .75 = 126,222.40	(1)
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adj 2021-2022 Collections (July 2021 through June 2022)	$= \frac{484,919.24}{68,296.53} \times .75 = 126,222.40$	
Adjusted Valuation *plus increased millage because of personal property tax adj 2021-2022 Collections (July 2021 through June 2022)	$= \frac{484,919.24}{68,296.53} \times .75 = 126,222.40$	
2021-2022 Collections (July 2021 through June 2022)	$= \frac{484,919.24}{68,296.53} \times .75 = 126,222.40$	
2022)	'	
75% of County 4-Mill Levy	'	
	04.007.40	
School Land	84,997.18	
Gross Production	126,758.05	
Motor Vehicle Collections	271,480.44	
R.E.A. Tax	124,846.87	
TOTAL CHARGEABLES	TOTAL = 1,219,224.18	(2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 656,172.92	(3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
439.40 x 73.00 x 1.39	TOTAL = 44,585.92	(4)
ADH Per Capita Transp. Factor		,
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 959.41	= 88,409.63	
(Weighted ADM)		
B. 30,406,681.45 Adjusted District Assessed Valuation / 1000	= 30,406.68	
C. Step A (-) Step B	= 58,002.95	
Step C x 20 Mills = SALARY INCENTIVE AID	= 1,160,059.00	(5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,860,817.84	
Total Adj	0.00 (7)	
Pai	d to Date 0.00	
Reco	upments 0.00	
Adjustment To Paid	To Date	
TOTAL NET STATE AID (Amount	6 + 7) 1,860,817.84	(8)

2022 - 2023

FOUNDATION AID		County: 42 - LC	OGAN District: 1003 - M	ULHALL-ORLANDO
		2022		
	Weighted ADM	Full		
		450.14		
High Year	2022			
Weighted ADM	450.14 x Foundation	_	1,954.74 =	879,906.66 (1)
	SUBTRACT CHARGEABL INCOME	E		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	s increased millage because of persona	al property tax adjustment	=	438,627.64
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	_evy	63,737.03 x	.75 =	47,802.77
School Land				32,362.08
Gross Production				48,097.51
Motor Vehicle Collection	ons			103,388.07
R.E.A. Tax TOTAL CHARGEABL	FS		TOTAL	191,291.10
		4 (52)	=	861,569.17 (2)
FOUNDATION AID		ess Amount [2])	=	18,337.49 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
193.44	x 106.00 x 1.39		TOTAL =	28,501.45 (4)
ADH	Per Capita Transp. Fa	ictor		
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 450.14	<u>. </u>	=	41,480.40
	(Weighted A	ADM)		
B. 26,848,757.74	Adjusted District Assessed Valuation	on / 1000	=	26,848.76
C. Step A (-) Step B			=	14,631.64
Step C x 20 Mills	= SALARY IN	CENTIVE AID	=	292,632.80 (5)
ТОТА	L BASIC STATE AID (Amount 3 +	4 + 5)	=	339,471.74 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Ad	justment To Paid To Date _	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		339,471.74 (8)

2022 - 2023

FOUNDATION AID				County: 42 - LOGAN	District: I014 - COYLE
			2022		
	Weighted ADM		Full		
			559.03		
High Year	2022				
Weighted ADM	559.03 x SUBTRACT CHA	Foundation A	id Factor	1,954.74 =	1,092,758.30 (1)
	INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	e of personal pr	roperty tax adjustment	=	444,667.80
2021-2022 Collections (July 2022)	2021 through June			_	, , , , , , , , , , , , , , , , , , ,
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 Collect	ions				132,252.59
R.E.A. Tax					253,939.47
TOTAL CHARGEABL	.ES			TOTAL =	994,437.83 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	98,320.47 (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. Facto	r	_	20,000.00 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	559.03 (Weighted ADN	4)	=	51,514.61
		(weighted ADN	71)		
B. 26,241,834.38	Adjusted District Asses	sed Valuation /	1000	=	26,241.83
C. Step A (-) Step B				=	25,272.78
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	505,455.60 (5)
TOTA	AL BASIC STATE AID (A	Amount 3 + 4 +	+ 5)	=	629,432.63 (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)		629,432.63 (8)

2022 - 2023

FOUNDATION AID			Co	unty: 43 - LOVE	District: C003 - GREENVILLE
			2022		
	Weighted ADM		Full		
			112.32		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	1,954.74	= 219,556.40 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment		= 149,772.59
2021-2022 Collections (July 2022)	021 through June				= 149,772.59
75% of County 4-Mill Le	evy		16,268.5	55 x .75	= 12,201.41
School Land					9,507.82
Gross Production					0.00
Motor Vehicle Collectio	ns				0.00
R.E.A. Tax					33,744.33
TOTAL CHARGEABLE	S			TOTAL	= 205,226.15 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])		= 14,330.25 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
	x 95.00 x			TOTAL	
ADH	Per Capita	Transp. Factor	<u></u>		= 6,581.37 (4)
7,511					
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	112.32			= 10,350.29
		(Weighted ADM	<i>(</i> 1)		
B. 9,182,868.93	Adjusted District Ass	sessed Valuation /	1000		9,182.87
C. Step A (-) Step B					= 1,167.42
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		23,348.40 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)		= 44,260.02 (6)
			Total Adjustment	ts 0.00	(7)
			Paid to Date	te 0.00	
			Recoupment	ts 0.00	
		_	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		44,260.02 (8)

2022 - 2023

FOUNDATION AID			Count	ty: 43 - LOVE	District: 1004	- THACKERVILLE
			2022			
	Weighted ADM		Full			
			504.87			
High Year	2022					,
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE	id Factor	1,954.7	<u>74</u> =	986,889.58 (1)
	INCO	OME				
(Valuations: Up to 11% - D	own to 11%)					
Adjusted Valuation *plus inc	creased millage beca	use of personal pr	operty tax adjustment		=	646,647.89
2021-2022 Collections (July 202 2022)	1 through June					
75% of County 4-Mill Lev	у		73,224.92	2 x .75	=	54,918.69
School Land						42,192.70
Gross Production						188,187.74
Motor Vehicle Collections	3					134,763.49
R.E.A. Tax						84,034.57
TOTAL CHARGEABLES				TOTAL	=	1,150,745.08 (2)
FOUNDATION AID TO	TAL	(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)				
235.46 x	68.00 x	1.39		TOTAL	=	22,255.68 (4)
ADH	Per Capita	Transp. Factor	r			. , ,
SALARY INCENTIVE AII	 D					
A. 92.15	Incentive Factor x	504.87			=	46,523.77
		(Weighted ADM	1)			·
B. 39,867,317.42	Adjusted District Ass	essed Valuation /	1000		=	39,867.32
C. Step A (-) Step B					=	6,656.45
Step C x 20 Mills =		SALARY INCE	NTIVE AID		=	133,129.00 (5)
	BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	155,384.68 (6)
			Total Adjustments	s0.0	00 (7)	
			Paid to Date	e0.0	00	
			Recoupments	s 0.0	00	
		Δdiust	tment To Paid To Date	€ 0.0	00	
		Aujusi	inchi io i ala io bate	0.0	<u>,,, </u>	

2022 - 2023

FOUNDATION AID				County: 43 - LOVE	District: I005 - TURNER
			2022		
	Weighted ADM		Full		
			621.38		
High Year	2022				
Weighted ADM	621.38	x Foundation A	id Factor	1,954.74 =	1,214,636.34 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	388,479.33
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		79,256.44	x .75 =	59,442.33
School Land					45,713.84
Gross Production					203,783.89
Motor Vehicle Collection	ons				146,015.61
R.E.A. Tax					275,880.58
TOTAL CHARGEABLE	ES			TOTAL =	1,119,315.58 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	95,320.76 (3)
	Zero if Less Than Z	ero			· ` , ′
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
275.34	x 92.00 >	1.39		TOTAL =	35,210.48 (4)
ADH	Per Capita	Transp. Factor	<u></u> r	_	(1)
SALARY INCENTIVE	AID				
		004.00			F7 000 47
A. 92.15	Incentive Factor x	621.38 (Weighted ADM	<u>//)</u>	= —	57,260.17
		(Troiginou / 1211	,		
B. 22,824,872.59	Adjusted District As	sessed Valuation /	1000	= _	22,824.87
C. Step A (-) Step B				=	34,435.30
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	688,706.00 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	819,237.24 (6)
				0.00 (7)	
			Total Adjustments		
			Paid to Date	0.00	
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	819,237.24 (8)

2022 - 2023

Full Full 1,899,17 x Foundation Aid Factor 1,954,74 x 3,712,383,57 x x	FOUNDATION AID				County: 43 - LOVE	District: I016 - MARIETTA
High Year 2022				2022		
High Year 1,899.17 x Foundation Aid Factor 1,954.74 3,712,383.57 (1)		Weighted ADM		Full		
1,899.17 x Foundation Aid Factor 1,954.74 3,712,383.57 (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	1,954.74 =	3,712,383.57 (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	Adjusted Valuation *plu	s increased millage beca	use 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]) = 1,357,221.03 (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) ADH Per Capita Transp. Factor Per Capita Per Capita Per Capita Transp. Factor Per Capita Per Capita Per Capita Transp. Factor Per Capita Per		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]) = 1,357,221.03 (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])	=	1,357,221.03 (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. 92.15 Incentive Factor x 1,899.17 (Weighted ADM) = 175,008.52 B. 33,099,245.46 Adjusted District Assessed Valuation / 1000 = 33,099.25 C. Step A (-) Step B = 141,909.27 Step C x 20 Mills = SALARY INCENTIVE AID = 2,838,185.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,268,957.10 (6) Adjustments 0.00 (7) Paid to Date 0.00 (8) Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7) Adjus		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 To Paid To Date D.00 TOTAL TOT	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,899.17 = 175,008.52 B. 33,099,245.46 Adjusted District Assessed Valuation / 1000 = 33,099.25 C. Step A (·) Step B = 141,909.27 Step C x 20 Mills = SALARY INCENTIVE AID = 2,838,185.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,268,957.10 (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	896.85	x 59.00 x	1.39		TOTAL =	73,550.67 (4)
A. 92.15 Incentive Factor x 1,899.17	ADH	Per Capita	Transp. Factor	r		``
No.	SALARY INCENTIVE	AID				
No. 33,099,245.46 Adjusted District Assessed Valuation / 1000 = 33,099.25	A. 92.15	Incentive Factor x	1,899.17		=	175,008.52
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,838,185.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,268,957.10 (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) = 2,838,185.40 (5) 4,268,957.10 (6) Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00	B. 33,099,245.46	Adjusted District Ass	essed Valuation /	1000	=	33,099.25
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,268,957.10 (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				=	141,909.27
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	=	2,838,185.40 (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)	=	4,268,957.10 (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) 4,268,957.10 (8)			Adjus	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		4,268,957.10 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 44 - MAJOR	District: I001 - RINGWOOD
			2022		
	Weighted ADM		Full		
			563.37		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,954.74 =	1,101,241.87 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	ncreased millage becau	se of personal pr	operty tax adjustment	=	365,494.82
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		142,391.5	<u>55</u> x .75 =	106,793.66
School Land					55,593.29
Gross Production					467,958.19
Motor Vehicle Collection	ns				177,585.03
R.E.A. Tax	_				102,273.54
TOTAL CHARGEABLE	S			TOTAL =	1,275,698.53 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportatio	n Factor)			
210.57	x 86.00 x	1.39		TOTAL	OF 474 F4 (4)
ADH	Per Capita	Transp. Factor	r	=	25,171.54 (4)
OALABY INCENTIVE					
SALARY INCENTIVE A					
A. 92.15	Incentive Factor x	563.37	<u> </u>	=	51,914.55
		(Weighted ADM	1)		
B. 21,455,869.27	Adjusted District Asse	essed Valuation /	1000	=	21,455.87
C. Step A (-) Step B				=	30,458.68
Step C x 20 Mills	= ;	SALARY INCE	NTIVE AID	=	609,173.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	634,345.14 (6)
			Total Adjustment	o.00 (7)	
			Paid to Dat	te 0.00	
			Recoupment	ts 0.00	
		Adjust	ment To Paid To Dat	te 0.00	

2022 - 2023

FOUNDATION AID			County	/: 44 - MAJOR	District: I004 - ALINE-CLEO
			2022		
	Weighted ADM		Full		
			250.75		
High Year	2022				
Weighted ADM	SUBTRACT CHAP			1,954.74 =	490,151.06 (1)
(Valuations: Up to 11%	- Down to 11%)				
	increased millage because	of personal property	tax adjustment	=	480,542.46
2021-2022 Collections (July 2 2022)	021 through June				100,012.10
75% of County 4-Mill L	evy		43,414.10 x	.75 =	32,560.58
School Land					17,132.97
Gross Production					143,751.37
Motor Vehicle Collection	ons				54,748.52
R.E.A. Tax					171,381.25
TOTAL CHARGEABLE	ES .			TOTAL =	900,117.15 (2)
FOUNDATION AID 1	TOTAL (Am	ount [1] Less Amou	ınt [2])	=	0.00 (3)
	Zero if Less Than Zero				` '
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation F	actor)			
89.66	x 145.00 x	1.39		TOTAL	40.070.07. (4)
ADH	Per Capita T	ransp. Factor		=	18,070.97 (4)
CALABY INCENTIVE					
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	250.75		=	23,106.61
	(V	Veighted ADM)			
B. 27,184,752.63	Adjusted District Assesse	ed Valuation / 1000		=	27,184.75
C. Step A (-) Step B				=	(4,078.14)
Step C x 20 Mills	= SA	LARY INCENTIV	E AID	=	0.00 (5)
TOTAL	BASIC STATE AID (Ar	nount 3 + 4 + 5)		=	18,070.97 (6)
		То	tal Adjustments	0.00 (7	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment	To Paid To Date _	0.00	
	TOTAL NET STA	TE AID (A	mount 6 + 7)		18,070.97 (8)

2022 - 2023

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	1,954.74 = - = - TAL = - = -	2,610,340.25 (1) 740,706.43 212,691.44 111,230.54 934,987.04 355,365.20 231,160.44 2,586,141.09 (2) 24,199.16 (3)
High Year 2022	= - = -	740,706.43 212,691.44 111,230.54 934,987.04 355,365.20 231,160.44 2,586,141.09 (2)
High Year	= - = -	740,706.43 212,691.44 111,230.54 934,987.04 355,365.20 231,160.44 2,586,141.09 (2)
Neighted ADM	= - = -	740,706.43 212,691.44 111,230.54 934,987.04 355,365.20 231,160.44 2,586,141.09 (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 TOTAL CHARGEA	= - = -	740,706.43 212,691.44 111,230.54 934,987.04 355,365.20 231,160.44 2,586,141.09 (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 283,588.59 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTA	= DTAL = _	212,691.44 111,230.54 934,987.04 355,365.20 231,160.44 2,586,141.09 (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 TOT	= DTAL = _	212,691.44 111,230.54 934,987.04 355,365.20 231,160.44 2,586,141.09 (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 CHARGEABL	= DTAL = _	212,691.44 111,230.54 934,987.04 355,365.20 231,160.44 2,586,141.09 (2)
75% of County 4-Mill Levy 283,588.59 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARG	OTAL = _	212,691.44 111,230.54 934,987.04 355,365.20 231,160.44 2,586,141.09 (2)
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) 307.89 x 97.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,335.39	OTAL = _	111,230.54 934,987.04 355,365.20 231,160.44 2,586,141.09 (2)
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEA	= -	934,987.04 355,365.20 231,160.44 2,586,141.09 (2)
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) 307.89 x 97.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,335.39	= -	355,365.20 231,160.44 2,586,141.09 (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) 307.89 x 97.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,335.39	= -	231,160.44 2,586,141.09 (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) 307.89 x 97.00 x 1.39 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,335.39	= -	2,586,141.09 (2)
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 307.89 x 97.00 x 1.39 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,335.39	= -	
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 307.89 x 97.00 x 1.39 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,335.39	= .	24,199.16 (3)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 307.89 x 97.00 x 1.39 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,335.39	-	
(Average Daily Haul x Per Capita x Transportation Factor) 307.89 x 97.00 x 1.39 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x		
307.89 x 97.00 x 1.39 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,335.39		
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,335.39		
SALARY INCENTIVE AID A. 92.15 Incentive Factor x1,335.39	TAL =	41,512.81 (4)
A. 92.15 Incentive Factor x1,335.39		41,312.01
A. 92.15 Incentive Factor x1,335.39		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		400.050.40
(Weighted ADINI)	= .	123,056.19
B. 44,113,954.11 Adjusted District Assessed Valuation / 1000	= _	44,113.95
C. Step A (-) Step B	=	78,942.24
Step C x 20 Mills = SALARY INCENTIVE AID	=	1,578,844.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= -	1,644,556.77 (6)
Total Adjustments	0.00 (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date		
TOTAL NET STATE AID (Amount 6 + 7)	0.00	

2022 - 2023

FOUNDATION AID			C	ounty: 44 - MAJOR	District: I092 - CIMARRON
			2022		
	Weighted ADM		Full		
			280.54		
High Year	2022				
Weighted ADM	SUBTRACT CHA	Foundation A	aid Factor	1,954.74 =	548,382.76 (1)
	INCOM				
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage because	e of personal pr	roperty tax adjustment	=	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 Collect	ions				96,016.85
R.E.A. Tax					31,809.50
TOTAL CHARGEABL	ES			TOTAL =	1,084,235.41 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
85.45	x 132.00 x	1.39		TOTAL =	15,678.37 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	280.54		=	25,851.76
7 02.10		(Weighted ADM	<u>//)</u>		20,001.70
B. 35,648,793.05	Adjusted District Assess	sed Valuation /	1000	=	35,648.79
C. Step A (-) Step B				=	(9,797.03)
Step C x 20 Mills	= S <i>i</i>	ALARY INCE	NTIVE AID	=	0.00 (5)
	AL BASIC STATE AID (A			=	15,678.37 (6)
	,		,		(<,
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 0.00	
			Recoupmen	0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		15,678.37 (8)

2022 - 2023

Full 2,986.92 X Foundation Aid Factor 1,954.74 5,862,108.88 (1)	FOUNDATION AID			Cou	unty: 45 - MARSHAL	L District: I002 - MADILL
High Year 2022				2022		
High Year 2022 2,998.92 x Foundation Aid Factor 1,954.74 = 5,862,108.88 (1) SUBTRACT CHARGEABLE INCOME		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%				2,998.92		
SUBTRACT CHARGEABLE NCOME	High Year	2022				
NCOME NCOM	Weighted ADM			aid Factor	1,954.74 =	5,862,108.88 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,118,611,60 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 392,622.75 x.75 = 294,467.06 School Land 268,391.13 Gross Production 484,048.70 Motor Vehicle Collections 857,213.52 R.E.A. Tax 270,236.64 TOTAL CHARGEABLES TOTAL = 3,229,968.65 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,632,140.23 (3) Zero if Less Than Zero 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 Transportation Factor) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,998.92 = 276,350.48 Step C x 20 Mills = SALARY INCENTIVE AID = 6,9565.40 C. Step A (·) Step B = 206,785.08 Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5) = 6,875,559.50 (6) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,875,559.50 (6)	(Valuations: Up to 11%	- Down to 11%)				
### 2002 Collections (July 2021 through June 2022) 76% of County 4-Mill Levy 392,622.75 x.75 = 294,467.06 School Land 268,391.13 Gross Production 484,048.70 Motor Vehicle Collections 857,213.52 R.E.A. Tax 207,236.64 TOTAL CHARGEABLES TOTAL 3,229,968.65 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,632,140.23 (3) ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.64 ### 2017 2036.65 ### 2017 2036.66 ### 2017 2036.	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	1,118,611.60
School Land Cross Production 484,048.70		2021 through June			_	· · ·
Ag4,048.70	75% of County 4-Mill	Levy		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]) = 2,632,140.23 (3) Zero if Less Than Zero Zero if Less Than Zero						
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) 1,313.47		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,229,988.56 (2)		FC			TOTAL	207,236.64
Zero if Less Than Zero 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						3,229,968.65 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,313.47	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	2,632,140.23 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 1,313.47 x 59.00 x 1.39 TOTAL = 107,717.67 (4) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,998.92 (Weighted ADM) = 276,350.48 B. 69,565,398.01 Adjusted District Assessed Valuation / 1000 = 69,565.40 C. Step A (-) Step B = 206,785.08 Step C x 20 Mills = SALARY INCENTIVE AID = 4,135,701.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,875,559.50 (6) Total Adjustments O.00 Recoupments Adjustment To Paid To Date 0.00		Zero if Less Than Ze	ero			
1,313.47 x 59.00 x 1.39 TOTAL = 107,717.67 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,998.92 (Weighted ADM) = 276,350.48 B. 69,565,398.01 Adjusted District Assessed Valuation / 1000 = 69,565.40 C. Step A (-) Step B = 206,785.08 Step C x 20 Mills = SALARY INCENTIVE AID = 4,135,701.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,875,559.50 (6) Total Adjustments Paid to Date Quote Quot	1,313.47	x 59.00 x	1.39		TOTAL =	107,717.67 (4)
A. 92.15 Incentive Factor x 2,998.92 = 276,350.48 B. 69,565,398.01 Adjusted District Assessed Valuation / 1000 = 69,565.40 C. Step A (-) Step B = 206,785.08 Step C x 20 Mills = SALARY INCENTIVE AID = 4,135,701.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,875,559.50 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	r	_	
No. Weighted ADM Weighted ADM	SALARY INCENTIVE	AID				
B. 69,565,398.01 Adjusted District Assessed Valuation / 1000 = 69,565.40 C. Step A (-) Step B = 206,785.08 Step C x 20 Mills = SALARY INCENTIVE AID = 4,135,701.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,875,559.50 (6) Total Adjustments	A. 92.15	Incentive Factor x	2,998.92		=	276,350.48
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 4,135,701.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,875,559.50 (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) = 4,135,701.60 (5) 4,875,559.50 (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	sessed Valuation /	1000	= _	69,565.40
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,875,559.50 (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				= _	206,785.08
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,135,701.60 (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)	= _	6,875,559.50 (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) 6 875 559 50 (8)			Adjust	tment To Paid To Date	0.00	
(Amount 0 + 1)		TOTAL NET	STATE AID	(Amount 6 + 7)	_	6,875,559.50 (8)

2022 - 2023

FOUNDATION AID			Count	y: 45 - MARSHALL	District: I003 - KINGSTON
			2022		
	Weighted ADM		Full		
			2,677.14		
High Year	2022				
Weighted ADM		x Foundation ACHARGEABLE COME	id Factor	1,954.74 =	5,233,112.64 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment	=	1,384,756.10
2021-2022 Collections (July 2022)	2021 through June				1,001,700.10
75% of County 4-Mill	Levy		252,958.70	<u>0</u> x .75 =	189,719.03
School Land					173,310.22
Gross Production					312,015.01
Motor Vehicle Collecti	ons				553,679.02
R.E.A. Tax TOTAL CHARGEABL	ES			TOTAL	204,830.44
				TOTAL =	2,818,309.82 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,414,802.82 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
1,121.57	x 53.00	1.39		TOTAL =	82,626.06 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	2,677.14		=	246,698.45
		(Weighted ADN	M)		
B. 85,163,351.84	Adjusted District As	sessed Valuation /	1000	=	85,163.35
C. Step A (-) Step B				=	161,535.10
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,230,702.00 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	5,728,130.88 (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date		
			Recoupments		
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,728,130.88 (8)

2022 - 2023

FOUNDATION AID			Cou	unty: 46 - MAYES	District: C035 - WICKLIFFE
			2022		
	Weighted ADM		Full		
			170.39		
High Year	2022				
Weighted ADM	170.39	x Foundation A	Aid Factor	1,954.74 =	333,068.15 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	38,907.12
2021-2022 Collections (July 2022)	021 through June				
75% of County 4-Mill Le	evy		44,393.45	<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 CHARGEABLE	:0			TOTAL	16,135.46
		(A [4]	A [O])	=	101,076.25 (2)
FOUNDATION AID T		(Amount [1] Less	s Amount [2])	=	231,991.90 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	tion Factor)			
84.27	x 66.00	1.39		TOTAL =	7,730.93 (4)
ADH	Per Capita	Transp. Facto	r		(/
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	170.39		=	15,701.44
		(Weighted ADN	M)		
B. 2,363,737.78	Adjusted District As	sessed Valuation /	1000	=	2,363.74
C. Step A (-) Step B				=	13,337.70
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	266,754.00 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 -	+ 5)	=	506,476.83 (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)		506,476.83 (8)

2022 - 2023

Full	FOUNDATION AID				County: 46 - MAYES	District: C043 - OSAGE
Pligh Year 2022 248.51 x Foundation Aid Factor 1.954.74 1.954				2022		
High Year 2022 248.51 x Foundation Aid Factor 1,954.74 = 485,772.44 (1)		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11% Valuation: Up to 1				248.51		
SUBTRACT CHARGEABLE INCOME INCOME	=					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 367,575.94 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 84,069.00 x.75 = 63.051.75 75% of County 4-Mill Levy 84,069.00 x.75 = 63.051.75 75% of County 4-Mill Levy 0.00 75% of County 4-Mill L	Weighted ADM			Aid Factor	1,954.74 =	485,772.44 (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	(Valuations: Up to 11%	% - Down to 11%)				
### 100	Adjusted Valuation *plu	ıs 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 0.00 R.E.A. Tax 26,534.90 TOTAL CHARGEABLES TOTAL = 477,961.72 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,810.72 (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 Transp. Factor = 22,900.20 SALARY INCENTIVE AID = 22,900.20 B. 21,971,066.48 Adjusted District Assessed Valuation / 1000 = 21,971.07 C. Step A (·) Step B = 929.13 Step C x 20 Mills = SALARY INCENTIVE AID = 18,582.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,608.78 (6) Fotal Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00		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 Collections						20,799.13
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES	Motor Vehicle Collec	tions				0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,810.72 (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 Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 248.51 (Weighted ADM) B. 21,971,066.48 Adjusted District Assessed Valuation / 1000 = 21,971.07 C. Step A (·) Step B = 929.13 Step C x 20 Mills = SALARY INCENTIVE AID = 16,582.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,608.78 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00						26,534.90
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 97.99	TOTAL CHARGEAB	LES				477,961.72 (2)
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 Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 248.51 = 22,900.20 (Weighted ADM) B. 21,971,066.48 Adjusted District Assessed Valuation / 1000 = 21,971.07 C. Step A (-) Step B = 929.13 Step C x 20 Mills = SALARY INCENTIVE AID = 18,582.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,608.78 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	7,810.72 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 97.99		Zero if Less Than Zer	0		_	
97.99 x 75.00 x 1.39 TOTAL = 10,215.46 (4)	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. 92.15 Incentive Factor x 248.51 (Weighted ADM) = 22,900.20 B. 21,971,066.48 Adjusted District Assessed Valuation / 1000 = 21,971.07 C. Step A (-) Step B = 929.13 Step C x 20 Mills = SALARY INCENTIVE AID = 18,582.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,608.78 (6) Paid to Date 0.00 (7) Paid to Date 0.00 (7) Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7)	97.99	x 75.00 x	1.39		TOTAL	10 245 46 (4)
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 248.51 (Weighted ADM) = 22,900.20 B. 21,971,066.48 Adjusted District Assessed Valuation / 1000 = 21,971.07 C. Step A (-) Step B = 929.13 Step C x 20 Mills = SALARY INCENTIVE AID = 18,582.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,608.78 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00 0.00	ADH	Per Capita	Transp. Facto	r	= _	10,215.46 (4)
A. 92.15 Incentive Factor x 248.51 = 22,900.20 B. 21,971,066.48 Adjusted District Assessed Valuation / 1000 = 21,971.07 C. Step A (-) Step B = 929.13 Step C x 20 Mills = SALARY INCENTIVE AID = 18,582.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,608.78 (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 = 929.13 Step C x 20 Mills = SALARY INCENTIVE AID = 18,582.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,608.78 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x			= _	22,900.20
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 18,582.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,608.78 (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 = 18,582.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,608.78 (6) Total Adjustments O.00 Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00 O.00	B. 21,971,066.48	Adjusted District Asse	essed Valuation /	1000	= _	21,971.07
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,608.78 (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				= _	929.13
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	NTIVE AID	=	18,582.60 (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)	= _	36,608.78 (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) 36.608.78 (8)			Adjus	tment To Paid To Dat	e 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	36,608.78 (8)

2022 - 2023

Note	FOUNDATION AID				County: 46 - MAYES	District: I001 - PRYOR
High Year 2022 2032 20				2022		
High Year 2022 4.246.40 x Foundation Aid Factor 1.954.74 8.300,607.94 1) SUBTRACT CHARGEABLE 1.000		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			id Factor	1,954.74 =	8,300,607.94 (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. 92.15 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) 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%)				
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev 1,564,821.29 x.75 = 1,173,615.97 School Land 389,134.78 389,134.78 389,134.78 389,134.78 389,134.78 1,243,136.59 Motor Vehicle Collections 1,243,136.59 Motor Vehicle Collection	Adjusted Valuation *plu	s increased millage beca	use 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 16,117,242.90 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero TRANSPORTATION:		2021 through June			_	,,,
1,386.67 Motor Vehicle Collections	75% of County 4-Mill	Levy		1,564,821.29	<u>x</u> .75 =	1,173,615.97
Motor Vehicle Collections R.E.A. Tax 95,303.86 R.E.A. Tax 70TAL CHARGEABLES TOTAL CHARGEABLES Amount [1] Less Amount [2] 2 0.00 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 0.00 Zero if Less Than Zero 70,291.65 Amount [1] Less Amount [2] 2 2 0.00 TRANSPORTATION: 2 0.00 Amount [1] Less Amount [2] 2 2 0.00 TRANSPORTATION: 2 2 0.00 Amount [1] Less Amount [2] 2 2 0.00 Total 2 33.00 2 1.39 70TAL 2 70,291.65 Amount Per Capita Transp. Factor 2 391,305.76 Amount Per Capita Transp. Factor 2 391,305.76 Amount Per Capita Transp. Factor 2 391,305.76 Amount Per Capita 10,00 Amount Per Ca						389,134.78
R.E.A. Tax	Gross Production					1,386.67
TOTAL CHARGEABLES TOTAL	Motor Vehicle Collecti	ons				1,243,136.59
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 16,117,242.90 (2)						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 Ze	ro		_	
1,532.41	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,246.40 = 391,305.76 (Weighted ADM) B. 836,900,888.46 Adjusted District Assessed Valuation / 1000 = 836,900.89 C. Step A (·) Step B = (445,595.13) 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 I	Per Capita x Transportation	on Factor)			
ADH Per Capita Transp. Factor	1,532.41	x 33.00 x	1.39		TOTAL _	70 201 65 (4)
A. 92.15 Incentive Factor x 4,246.40 = 391,305.76 B. 836,900,888.46 Adjusted District Assessed Valuation / 1000 = 836,900.89 C. Step A (-) Step B = (445,595.13) 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	ADH	Per Capita	Transp. Factor	r		70,291.03 (4)
A. 92.15 Incentive Factor x 4,246.40 = 391,305.76 B. 836,900,888.46 Adjusted District Assessed Valuation / 1000 = 836,900.89 C. Step A (-) Step B = (445,595.13) 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						
No. 836,900,888.46 Adjusted District Assessed Valuation / 1000 = 836,900.89	SALARY INCENTIVE	AID				
B. 836,900,888.46 Adjusted District Assessed Valuation / 1000 = 836,900.89 C. Step A (-) Step B = (445,595.13) 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. 92.15	Incentive Factor x	<u> </u>		=	391,305.76
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 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	Л)		
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 Ass	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				=	(445,595.13)
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	NTIVE AID	=	0.00 (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)	=	70,291.65 (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) 70,291.65 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	STATE 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	id Factor	1,954.74 =	3,495,915.66 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is 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	tions				481,340.15
R.E.A. Tax					112,838.69
TOTAL CHARGEAB	LES			TOTAL =	1,832,215.49 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,663,700.17 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
906.75	x 57.00	1.39		TOTAL =	71,841.80 (4)
ADH	Per Capita	Transp. Facto	r		71,011.00 (1)
SALARY INCENTIVE	: AID				
A. 92.15	Incentive Factor x	1,788.43			164,803.82
A. 92.13	incentive ractor x	(Weighted ADN	<u>//)</u>	=	104,003.82
D 20 204 504 25	Adjusted District As				20, 204, 50
B. 36,361,594.25	Adjusted District As	sessed valuation/	1000	=	36,361.59
C. Step A (-) Step B				=	128,442.23
Step C x 20 Mills	=	SALARY INCE		=	2,568,844.60 (5)
1017	AL BASIC STATE AII) (Amount 3 + 4 +	+ 5)	=	4,304,386.57 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments		
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,304,386.57 (8)

2022 - 2023

Full Full 1,285.00 x Full 1,285	FOUNDATION AID				County: 46 - MAYES	District: I016 - SALINA
Pligh Year 2022 2024 2024 2025 2				2022		
High Year 1,285.00 x Foundation Aid Factor 1,954.74 2,511.840.90 (1)		Weighted ADM		Full		
1,285.00 x Foundation Aid Factor 1,954.74 2,511,840.90 (1)				1,285.00		
Companies	-					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$\$\$\$ 373,520.96 \$\$\$\$\$ 2021-2022 Collections (July 2021 through June 2021-2022) Collections (July 2021 through June 2021-2022) \$	Weighted ADM			Aid Factor	1,954.74 =	2,511,840.90 (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 456,165.86 x.75 = 342,124.40 75% of County 4-Mill Levy 113,269.41 Gross Production 113,269.41 Gross Production 3 403.55 Motor Vehicle Collections 3 61,865.78 R.E.A. Tax 51,151.21 TOTAL CHARGEABLES 70TAL = 1,242,325.31 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,269,515.59 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) ADH Per Capita 7 Transp. Factor ADH Per Capita 7 Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,285.00 (Weighted ADM) B. 23.085,349.87 Adjusted District Assessed Valuation / 1000 = 23,085.35 C. Step A (·) Step B = SALARY INCENTIVE AID = 995,327.40 Step C x 20 Mills = SALARY INCENTIVE AID = 1,906,548.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,222,032.98 (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	Adjusted Valuation *plu	is increased millage beca	use of personal p	roperty tax adjustment	=	373,520.96
School Land 113,269,41 Gross Production 403,55 Motor Vehicle Collections 361,855,78 R.E.A. Tax 51,151,21 TOTAL CHARGEABLES TOTAL = 1,242,325,31 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,269,515,59 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 601.30 x 55.00 x 1.39 TOTAL = 45,969.39 (4) ADLARY INCENTIVE AID A. 92.15 Incentive Factor x 1,285.00 (Weighted ADM) = 118,412.75 B. 23,085,349.87 Adjusted District Assessed Valuation / 1000 = 23,085.35 C. Step A (·) Step B = 95,327.40 SALARY INCENTIVE AID = 1,906,548.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,222,032.98 (6)		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		456,165.86	<u>6</u> x .75 =	342,124.40
Motor Vehicle Collections R.E.A. Tax 51,151.21 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL = 1,242,325.31 (2) 1,269,515.59 (3) 2 2 1,269,515.59 (3) 2 2 1,269,515.59 (3) 3 2 2 2 2 2 2 2 2 2						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES TOTAL = 1,242,325.31 (2)		tions				361,855.78
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,242,325.31 (2)						51,151.21
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	_ES				1,242,325.31 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 601.30	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,269,515.59 (3)
Average Daily Haul x Per Capita x Transportation Factor) 601.30		Zero if Less Than Ze	ro			
Round	TRANSPORTATION					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,285.00 = 118,412.75 (Weighted ADM) B. 23,085,349.87 Adjusted District Assessed Valuation / 1000 = 23,085.35 C. Step A (·) Step B = 95,327.40 Step C x 20 Mills = SALARY INCENTIVE AID = 1,906,548.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,222,032.98 (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 A. 92.15 Incentive Factor x 1,285.00 (Weighted ADM) = 118,412.75 B. 23,085,349.87 Adjusted District Assessed Valuation / 1000 = 23,085.35 C. Step A (-) Step B = 95,327.40 Step C x 20 Mills = SALARY INCENTIVE AID = 1,906,548.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,222,032.98 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	601.30	x 55.00 x	1.39		TOTAL =	45,969.39 (4)
A. 92.15 Incentive Factor x 1,285.00 = 118,412.75 B. 23,085,349.87 Adjusted District Assessed Valuation / 1000 = 23,085.35 C. Step A (-) Step B = 95,327.40 Step C x 20 Mills = SALARY INCENTIVE AID = 1,906,548.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,222,032.98 (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. Facto	r	_	· ,
No. 23,085,349.87 Adjusted District Assessed Valuation / 1000 = 23,085.35	SALARY INCENTIVE	AID				
B. 23,085,349.87 Adjusted District Assessed Valuation / 1000 = 23,085.35 C. Step A (-) Step B = 95,327.40 Step C x 20 Mills = SALARY INCENTIVE AID = 1,906,548.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,222,032.98 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,285.00		=	118,412.75
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,906,548.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,222,032.98 (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) = 1,906,548.00 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 23,085,349.87	Adjusted District Ass	essed Valuation /	1000	=	23,085.35
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,222,032.98 (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				=	95,327.40
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	=	1,906,548.00 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	3,222,032.98 (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) 3.222,032.98 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		3,222,032.98 (8)

2022 - 2023

SUBTRACT CHARGEABLE INCOME	FOUNDATION AID			County:	46 - MAYES	District: I017	- LOCUST GROVE
High Year 2022 SUBTRACT CHARGEABLE INCOME				2022			
High Year 2022 2,083.15 x Foundation Aid Factor 1,954.74 = 4,072,016.63 (Weighted ADM		Full			
Velighted ADM				2,083.15			
SUBTRACT CHARGEABLE INCOME	High Year	2022					
National	Weighted ADM			Aid Factor	1,954.	<u>74</u> =	4,072,016.63 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June) 2022) 75% of County 4-Mill Lev							
Social editions (July 2021 through June 2022) 75% of County 4-Mill Levy 777,407.53 x .75 583,055.65 585,055.65	(Valuations: Up to 119	% - Down to 11%)					
75% of County 4-Mill Levy 777,407.53 x .75 = 583,055.65 School Land 195,693.47 Gross Production 698.26 Motor Vehicle Collections 698.26 Motor Vehicle Collections 75,521.43 TOTAL CHARGEABLES 75,521.43 TOTAL = 2,112,526.32 (4,090,000,000,000,000,000,000,000,000,00	Adjusted Valuation *pl	us increased millage beca	ause of personal p	roperty tax adjustment		=	632,439.81
School Land 195,693.47 Gross Production 698.26 698.26 Motor Vehicle Collections 625,117.70 R.E.A. Tax 75,521.43 TOTAL CHARGEABLES TOTAL 2,112,526.32 (y 2021 through June					,
Gross Production	75% of County 4-Mil	l Levy		777,407.53	3 x .75	=	583,055.65
Motor Vehicle Collections R.E.A. Tax 75,521.43							
R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 963.64							
TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 963.64		tions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,959,490.31 (Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 963.64		1.50			TOTAL		75,521.43
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)					TOTAL	=	2,112,526.32 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 963.64	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	1,959,490.31 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 963.64 x 55.00 x 1.39 TOTAL = 73,670.28 (color) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,083.15 (Weighted ADM) = 191,962.27 B. 38,324,219.96 Adjusted District Assessed Valuation / 1000 = 38,324.22 C. Step A (·) Step B = 153,638.05 Step C x 20 Mills = SALARY INCENTIVE AID = 3,072,761.00 (color) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,105,921.59 (color) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than Z	ero				
963.64	TRANSPORTATION	:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,083.15 = 191,962.27 (Weighted ADM) B. 38,324,219.96 Adjusted District Assessed Valuation / 1000 = 38,324.22 C. Step A (-) Step B = 153,638.05 Step C x 20 Mills = SALARY INCENTIVE AID = 3,072,761.00 (and the image) of the image of	(Average Daily Haul x	Per Capita x Transporta	tion Factor)				
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,083.15 (Weighted ADM) = 191,962.27 B. 38,324,219.96 Adjusted District Assessed Valuation / 1000 = 38,324.22 C. Step A (-) Step B = 153,638.05 Step C x 20 Mills = 3,072,761.00 (recompleted and contents) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,105,921.59 (recompleted and contents) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date Doub 0.00	963.64	x 55.00	x 1.39		TOTAL	=	73,670.28 (4)
A. 92.15 Incentive Factor x 2,083.15 = 191,962.27 B. 38,324,219.96 Adjusted District Assessed Valuation / 1000 = 38,324.22 C. Step A (-) Step B = 153,638.05 Step C x 20 Mills = SALARY INCENTIVE AID = 3,072,761.00 (TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,105,921.59 (Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r			
No.	SALARY INCENTIVE	E AID					
B. 38,324,219.96 Adjusted District Assessed Valuation / 1000 = 38,324.22 C. Step A (-) Step B = 153,638.05 Step C x 20 Mills = SALARY INCENTIVE AID = 3,072,761.00 (2) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,105,921.59 (2) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	2,083.15			=	191,962.27
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,072,761.00 (3) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,105,921.59 (4) 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) = 3,072,761.00 (column 2) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date D.00 0.00	B. 38,324,219.96	Adjusted District As	sessed Valuation /	1000		=	38,324.22
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,105,921.59 (Total Adjustments	C. Step A (-) Step B					=	153,638.05
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	ENTIVE AID		=	3,072,761.00 (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)		=	5,105,921.59 (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> </u>	00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	0.	00	
				Recoupments	<u> </u>	00	
TOTAL NET STATE AID (Amount 6 + 7) 5,105,921.59 (_	tment To Paid To Date	0.	00	
		TOTAL NET	STATE AID	(Amount 6 + 7)			5,105,921.59 (8)

2022 - 2023

FOUNDATION AID			County: 46	6 - MAYES Distr	rict: 1032 - Cl	HOUTEAU-MAZIE
			2022			
	Weighted ADM		Full			
	o .		1,414.35			
High Year	2022					
Weighted ADM	1,414.35	x Foundation	Aid Factor	1,954.74 =	=	2,764,686.52 (1)
		CHARGEABLE	<u> </u>			
(Valuations: Up to 11%	- Down to 11%)					
		ecause of personal	property tax adjustment			004 404 50
2021-2022 Collections (July 2022)	2021 through June			=	=	884,481.50
75% of County 4-Mill I	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] Le	ss Amount [2])			
	Zero if Less Than	,	L 1/	=	=	0.00 (3)
	Zeio ii Less Tilati	2610				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transport	tation Factor)				
606.23	x 64.00	x 1.39		TOTAL	=	53,930.22 (4)
ADH	Per Capita	Transp. Fac	tor			
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor	x1,414.35		=	=	130,332.35
		(Weighted Al	OM)			
B. 54,989,197.76	Adjusted District A	Assessed Valuation	n / 1000	=	=	54,989.20
C. Step A (-) Step B				=	=	75,343.15
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	=	1,506,863.00 (5)
TOTA	L BASIC STATE A	ID (Amount 3 + 4	4 + 5)	=	=	1,560,793.22 (6)
				16,264.30	-	, ` '
	2021 Maintenance of assessed in FY2023	,		10,204.30		
		,	Total Adjustments		(7)	
		,	Total Adjustments Paid to Date	16,264.30	(7)	
		,		16,264.30 ((7)	
		3	Paid to Date	16,264.30 (0.00 0.00	(7)	

2022 - 2023

Full	FOUNDATION AID			County	: 47 - MCCLAIN	District: I001 - NEWCAST	LE
High Year 2022				2022			
High Year 1,733,151,55 1,50 1		Weighted ADM		Full			
No signited ADM				3,750.96			
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2,208,236.49	=						
Cyaluations: Up to 11% - Down to 11% Adjusted Valuations *plus increased millage because of personal property tax adjustment = 2,208,236.49	Weighted ADM			id Factor	1,954.74 =	7,332,151.55	(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 439,844.28 x.75 = 329,883.21 75% of County 4-Mill Levy 350,080.88 Gross Production 1,102,890.40 Motor Vehicle Collections 1,1102,890.40 Motor Vehicle Collections 1,1102,890.40 Motor Vehicle Collections 7,1119,595.22 R.E.A. Tax 2653,754.31 TOTAL CHARGEABLES 70TAL = 5,364,867.71 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,967,283.84 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,180.15 x 33.00 x 1.39 TOTAL = 100,003.48 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,750.96 = 345,650.96 (Weighted ADM) B. 137,529,162.78 Adjusted District Assessed Valuation / 1000 = 137,529.16 C. Step A (-) Step B = 208,121.80 Step C x 20 Mills = SALARY INCENTIVE AID = 4,162,436.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,229,723.32 (6)	(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	=	2,208,236.49	
School Land 350,508.08 Gross Production 1,102,890.40 Motor Vehicle Collections 1,119,595.22 R.E.A. Tax 253,754.31 TOTAL CHARGEABLES TOTAL = 5,364,867.71 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,967,283.84 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,180.15 x 33.00 x 1.39 TOTAL = 100,003.48 (4) ADH Per Capita Transp. Factor = 345,650.96 (4) SALARY INCENTIVE AID = 345,650.96 (6) (6) (7) </td <td></td> <td>2021 through June</td> <td></td> <td></td> <td></td> <td></td> <td></td>		2021 through June					
Motor Vehicle Collections	75% of County 4-Mill	Levy		439,844.28	3 x .75 =	329,883.21	
Motor Vehicle Collections 1,119,595.22							
R.E.A. Tax							
TOTAL CHARGEABLES TOTAL		ions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,967,283.84 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,180.15		EQ			TOTAL	253,754.31	
Salary Incentive Factor Salary Sa						5,364,867.71	(2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,180.15	FOUNDATION AID			s Amount [2])	=	1,967,283.84	(3)
Average Daily Haul x Per Capita x Transportation Factor) 2,180.15		Zero if Less Than Zo	ero				
2,180.15 x 33.00 x 1.39 TOTAL = 100,003.48 (4)	TRANSPORTATION:						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,750.96	(Average Daily Haul x	Per Capita x Transportat	ion Factor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,750.96 (Weighted ADM) = 345,650.96 B. 137,529,162.78 Adjusted District Assessed Valuation / 1000 = 137,529.16 C. Step A (-) Step B = 208,121.80 Step C x 20 Mills = SALARY INCENTIVE AID = 4,162,436.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,229,723.32 (6) Total Adjustments	2,180.15	x 33.00 x	1.39		TOTAL	= 100.003.48	(4)
A. 92.15 Incentive Factor x 3,750.96 (Weighted ADM) B. 137,529,162.78 Adjusted District Assessed Valuation / 1000 = 137,529.16 C. Step A (-) Step B = 208,121.80 Step C x 20 Mills = SALARY INCENTIVE AID = 4,162,436.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,229,723.32 (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. 137,529,162.78	SALARY INCENTIVE	AID					
B. 137,529,162.78 Adjusted District Assessed Valuation / 1000 = 137,529.16 C. Step A (-) Step B = 208,121.80 Step C x 20 Mills = SALARY INCENTIVE AID = 4,162,436.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,229,723.32 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	3,750.96		=	= 345,650.96	
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 4,162,436.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,229,723.32 (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) = 4,162,436.00 (5) 4,162,436.00 (5) = 6,229,723.32 (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. 137,529,162.78	Adjusted District Ass	sessed Valuation /	1000	=	137,529.16	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,229,723.32 (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				=	208,121.80	
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	=	SALARY INCE	NTIVE AID	=	4,162,436.00	(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)	=	6,229,723.32	(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) 6,229,723.32 (8)			Adjus	tment To Paid To Date	0.00		
		TOTAL NET	STATE AID	(Amount 6 + 7)		6,229,723.32	(8)

2022 - 2023

FOUNDATION AID				County: 47 - MCCLAI	N District: I002 - DIBBLE
			2022		
	Weighted ADM		Full		
			1,146.22		
High Year	2022	Foundation A	:d -	4.054.74	0.040.500.00 (4)
Weighted ADM	3.146.22 x SUBTRACT CH INCOI	ARGEABLE	id Factor	1,954.74 =	2,240,562.08 (1)
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage becaus	se of personal pr	operty tax adjustmen	t =	463,835.08
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill	Levy		125,473.	<u>95</u> 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 TOTAL CHARGEABI	EQ			TOTAL	120,588.03
				= _	1,414,322.96 (2)
FOUNDATION AID		Amount [1] Less	Amount [2])	= _	826,239.12 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
650.37	x 48.00 x	1.39		TOTAL =	43,392.69 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,146.22		= _	105,624.17
		(Weighted ADM	1)		
B. 28,469,953.64	Adjusted District Asses	ssed Valuation /	1000	= _	28,469.95
C. Step A (-) Step B				= _	77,154.22
Step C x 20 Mills	= 8	SALARY INCE	NTIVE AID	= _	1,543,084.40 (5)
TOTA	AL BASIC STATE AID (Amount 3 + 4 +	- 5)	= _	2,412,716.21 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	nte 0.00	
			Recoupmen	ots 0.00	
		Adjust	ment To Paid To Da	nte 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	2,412,716.21 (8)

2022 - 2023

Neighted ADM Field 1,695.58 2,500.461 1,695.58 1,954.74 1,954.7	FOUNDATION AID		County: 4	7 - MCCLAIN	District: I005 -	WASHINGTON
High Year			2022			
High Year 1.685.58 x Foundation Aid Factor 1.954.74 3.314.418.05 (1)		Weighted ADM	Full			
Neighted ADM			1,695.58			
Cyaluations: Up to 11% - Down to 11%) Adjusted Valuation Plus increased milliage because of personal property tax adjustment \$ 693,158.96 2021-2022 Collections (July 2021 through June 2022) 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% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 693,158.96 2021-2022 Collections (July 2021 through June 2021 ** 2022 Collections (July 2021 through June 2022 ** 2022 *	Weighted ADM		_	1,954.74	=	3,314,418.05 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			LL			
197,713.91 x.75 148,285.43 187,713.91 x.75 148,285.43 187,491.64 187,49						
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 Collections 503,052.35 R.E.A. Tax 244,178.40 TOTAL CHARGEABLES TOTAL 2424,718.40 TOTAL CHARGEABLES TOTAL 303,052.35 TOTAL 304,071,648.70 TOTAL 304,071,648.70 TOTAL 305,071,648.70 TOTAL 305,071,648.	Adjusted Valuation *plus	s increased millage because of persor	nal property tax adjustment		=	693,158.96
School Land 157,491.64 Gross Production 495,602.57 Motor Vehicle Collections 503,052.35 R.E.A. Tax 245,1784.0 TOTAL CHARGEABLES TOTAL 2,242,769.35 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,071,648.70 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 888.29 x 37.00 x 1.39 TOTAL = 45,684.75 (4) ADH Per Capita Transp. Factor Transp. Factor Per Capita Transp. Factor Transp. Factor Fact		2021 through June				
Motor Vehicle Collections		Levy	197,713.91 x	.75	=	
Motor Vehicle Collections S03,052.35 R.E.A. Tax 245,178.40 TOTAL CHARGEABLES TOTAL S2,242,769.35 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) S2ero if Less Than Zero TRANSPORTATION:						
R.E.A. Tax						
TOTAL CHARGEABLES FOUNDATION AID TOTAL Acro if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 888.29		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,071,648.70 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 888.29		F.C.		TOTAL		245,178.40
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)				TOTAL	=	2,242,769.35 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 888.29	FOUNDATION AID	TOTAL (Amount [1]	Less Amount [2])		=	1,071,648.70 (3)
Average Daily Haul x Per Capita x Transportation Factor		Zero if Less Than Zero				
Recoupments	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1.695.58	(Average Daily Haul x F	Per Capita x Transportation Factor)				
SALARY INCENTIVE AID	888.29	x 37.00 x 1.39)	TOTAL	=	45,684.75 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita Transp. F				
No.	SALARY INCENTIVE	AID				
B. 42,999,935.43 Adjusted District Assessed Valuation / 1000 = 42,999.94 C. Step A (-) Step B = 113,247.76 Step C x 20 Mills = SALARY INCENTIVE AID = 2,264,955.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,382,288.65 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 1,695.	58		=	156,247.70
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,264,955.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,382,288.65 (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) = 2,264,955.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 42,999,935.43	Adjusted District Assessed Valua	tion / 1000		=	42,999.94
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,382,288.65 (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				=	113,247.76
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		=	2,264,955.20 (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)		=	3,382,288.65 (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) 3,382,288.65 (8)		A	djustment To Paid To Date _	0.00		
		TOTAL NET STATE AID	(Amount 6 + 7)			3,382,288.65 (8)

2022 - 2023

FOUNDATION AID				County: 47 - MCCLAIN	District: I010 - WAYNE
			2022		
	Weighted ADM		Full		
			805.37		
High Year	2022				
Weighted ADM		x Foundation A	aid Factor	1,954.74 =	1,574,288.95 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11% -	· Down to 11%)				
Adjusted Valuation *plus	increased millage becau	ise of personal pr	roperty tax adjustmen	t =	446,426.69
2021-2022 Collections (July 2 2022)	021 through June			_	
75% of County 4-Mill L	evy		83,778.	<u>50</u> x .75 =	62,833.88
School Land					67,035.69
Gross Production					210,727.50
Motor Vehicle Collection	ns				214,161.89
R.E.A. Tax					93,268.93
TOTAL CHARGEABLE	:S			TOTAL =	1,094,454.58 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	479,834.37 (3)
	Zero if Less Than Zer	·O		_	· · · · · · · · · · · · · · · · · · ·
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	on Factor)			
360.77	x 86.00 x	1.39		TOTAL	42.426.45 (4)
ADH	Per Capita	Transp. Factor	r	=	43,126.45 (4)
0.41 ABY INCENTIVE					
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	805.37		=	74,214.85
		(Weighted ADN	Л)		
B. 27,561,454.28	Adjusted District Asse	essed Valuation /	1000	=	27,561.45
C. Step A (-) Step B				=	46,653.40
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	933,068.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,456,028.82 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	nte 0.00	
			Recoupmen	ots 0.00	
		Adius	tment To Paid To Da	nte 0.00	
		,			

2022 - 2023

FOUNDATION AID			Co	ounty: 47 - MCCLAIN	District: I015 - PURCELL
			2022		
	Weighted ADM		Full		
			2,299.48		
High Year	2022				
Weighted ADM	2,299.48	x Foundation A	Aid Factor	1,954.74 =	4,494,885.54 (1)
		HARGEABLE OME			
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage beca	iuse of personal pr	roperty tax adjustment	=	842,032.86
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		261,528.5	<u>55</u> 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	(Amount [1] Less	s Amount [2])	= _	1,881,571.19 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportat	ion Factor)			
839.06	x 33.00 x	1.39		TOTAL =	38,487.68 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	2,299.48		=	211,897.08
		(Weighted ADN	<u>//)</u>	_	
B. 53,394,601.29	Adjusted District Ass	sessed Valuation /	1000	= _	53,394.60
C. Step A (-) Step B				= _	158,502.48
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	3,170,049.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	5,090,108.47 (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	STATE AID	(Amount 6 + 7)	_	5,090,108.47 (8)

2022 - 2023

FOUNDATION AID			County	y: 47 - MCCLAIN	District: I029 - BLANCHARD
			2022		
	Weighted ADM		Full		
			3,142.48		
High Year	2022				
Weighted ADM		x Foundation ACHARGEABLE COME	id Factor	1,954.74 =	=
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu		ause of personal pr	roperty tax adjustment	_	= 1,342,502.58
2021-2022 Collections (July 2022)	2021 through June			-	1,042,302.30
75% of County 4-Mill	Levy		370,013.63	3 x .75 =	277,510.22
School Land					295,505.11
Gross Production					929,349.89
Motor Vehicle Collect	ons				943,987.79
R.E.A. Tax	FC			TOTAL	222,845.04
TOTAL CHARGEABL				TOTAL	4,011,700.63 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	= 2,131,030.73 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
1,532.24	x 33.00	1.39		TOTAL	= 70,283.85 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	3,142.48		=	289,579.53
		(Weighted ADN	M)		
B. 82,829,141.89	Adjusted District As	sessed Valuation /	1000	=	82,829.14
C. Step A (-) Step B				=	= 206,750.39
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,135,007.80 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	6,336,322.38 (6)
			Total Adjustments	s 0.00 ((7)
				·	(*)
			Paid to Date Recoupments		
		Adine	tment To Paid To Date		
	TOTAL NET	_	(Amount 6 + 7)	0.00	6,336,322.38 (8)
	. 3		(another tri		3,000,022.00

2022 - 2023

Neighted ADM Full 262.20 1,954.74 26	FOUNDATION AID		Cou	nty: 48 - MCCURTAIN	District: C001	FOREST GROVE
Fligh Year 2022 X Foundation Aid Factor 1,954.74 512,532.83 (1) 262.20 X Foundation Aid Factor 1,954.74 512,532.83 (1) 3 3 3 3 3 3 3 3 3				2022		
High Year 2022 x Foundation Aid Factor 1,954.74 512,532.83 1		Weighted ADM		Full		
Part			2	262.20		
Companies				4.05	4.74	540 500 00 (4)
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 142,027.59 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 142,027.59 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 142,027.59 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 142,027.59 Adjustment to 11%	Weighted ADM			1,954	4.74 =	512,532.83 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 142,027.59 2021-2022 Collections (July 2021 through June			ADLL			
1						
75% of County 4-Mill Levy 23,913,94 x.75 = 17,935.46 School Land 18,305.29 Gross Production 0.00 Motor Vehicle Collections 50,000 R.E.A. Tax 51,590.05 TOTAL CHARGEABLES TOTAL 2ero if Less Than Zero Unit Less Amount [2]) = 282,674.44 (3) 229,858.39 [2] EOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 282,674.44 (3) 229,858.39 [2] EOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 282,674.44 (3) 229,858.39 [2] EOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 282,674.44 (3) 229,858.39 [2] EOUNDATION 2ero if Less Than Zero i	Adjusted Valuation *plu	s increased millage because of pe	rsonal property tax	adjustment	=	142,027.59
School Land 18,305.29 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 51,590.05 TOTAL CHARGEABLES TOTAL = 229,858.39 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 282,674.44 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 123.28 x 77.00 x 1.39 Transp. Factor TOTAL = 13,194.66 (4) ADLARY INCENTIVE AID = 24,161.73 (Weighted ADM) B. 8,943,802.79 Adjusted District Assessed Valuation / 1000 = 8,943.80 C. Step A (·) Step B = 15,217.93 Step C x 20 Mills = SALARY INCENTIVE AID = 304,358.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 600,227.70 (6)		2021 through June				
Motor Vehicle Collections		Levy		23,913.94 x .75	=	
Motor Vehicle Collections 0.00 R.E.A. Tax 51,590.05 TOTAL CHARGEABLES TOTAL 229,858.39 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 282,674.44 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 123.28 x 77.00 x 1.39 TOTAL = 13,194.66 (4) ADH Per Capita Transp. Factor = 24,161.73 SALARY INCENTIVE AID = 24,161.73 B. 8,943,802.79 Adjusted District Assessed Valuation / 1000 = 8,943.80 C. Step A (·) Step B = 15,217.93 SEQ C. 20 Mills = SALARY INCENTIVE AID = 304,358.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 600,227.70 (6)						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 229,858.39 (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 282,674.44 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 123.28		FS		TOTAL		
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)			. [4] [0		=	229,858.39 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 123.28	FOUNDATION AID		t [1] Less Amount [2	.])	=	282,674.44 (3)
Average Daily Haul x Per Capita x Transportation Factor) 123.28		Zero if Less Than Zero				
123.28	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 262.20 = 24,161.73 (Weighted ADM) B. 8,943,802.79 Adjusted District Assessed Valuation / 1000 = 8,943.80 C. Step A (-) Step B = 15,217.93 Step C x 20 Mills = SALARY INCENTIVE AID = 304,358.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 600,227.70 (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	Per Capita x Transportation Facto	r)			
ADH Per Capita Transp. Factor	123.28	x 77.00 x	1.39	TOTAL	=	13,194.66 (4)
A. 92.15 Incentive Factor x 262.20 = 24,161.73	ADH	Per Capita Trans				
No.	SALARY INCENTIVE	AID				
B. 8,943,802.79 Adjusted District Assessed Valuation / 1000 = 8,943.80 C. Step A (-) Step B = 15,217.93 Step C x 20 Mills = SALARY INCENTIVE AID = 304,358.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 600,227.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 2	62.20		=	24,161.73
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 304,358.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 600,227.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weigl	nted ADM)			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 304,358.60 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date Adjustment To Paid To Date 0.00	B. 8,943,802.79	Adjusted District Assessed Va	aluation / 1000		=	8,943.80
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 600,227.70 (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				=	15,217.93
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	= SALAF	RY INCENTIVE AI	D	=	304,358.60 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (Amoun	nt 3 + 4 + 5)		=	600,227.70 (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 A	adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00			I	Paid to Date	0.00	
			Re	ecoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 600,227.70 (8)			Adjustment To F	aid To Date	0.00	
		TOTAL NET STATE	AID (Amou	ınt 6 + 7)		600,227.70 (8)

2022 - 2023

Full	FOUNDATION AID		Cour	nty: 48 - MCCURTAIN	District: C009 - LUKFATA
Figh Year 2022 Yeighted ADM 592.24 x Foundation Aid Factor 1,954.74 1,157,675.22 (1) 1,157,67			2022		
High Year 1,157,675.22 1,258.24 1,259.24 1,259.24 1,259.24 1,259.24 1,259.24 1,259.25 1,25		Weighted ADM	Full		
Note 1,954.74 1,954.75 1,954.74 1,			592.24		
SUBTRACT CHARGEABLE NCOME NCOME	High Year	2022			
Cyaluations: Up to 11% - Down of 11% Cyaluations: Up to 11% - Down of 11% - Down of 11% Cyaluations: Up to 11% - Down of	Weighted ADM			1,954.74 =	1,157,675.22 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 130,073.52 2021-2022 Collections (July 2021 through June			ABLE		
1	(Valuations: Up to 11%	5 - Down to 11%)			
Recompanies County A-Mill Lev Factor	Adjusted Valuation *plu	s increased millage because of pers	sonal property tax adjustme	nt =	130.073.52
School Land S5,428.37 Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 35,763.40 10.00 R.E.A. Tax 35,763.40 10.00 TOTAL CHARGEABLES TOTAL 276,595.93 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount (2]) 881,079.29 (3) 20.00 20.0		2021 through June			
Motor Vehicle Collections	75% of County 4-Mill	Levy	73,774	1.18 x .75 =	55,330.64
Motor Vehicle Collie-tiss 0.00 R.E.A. Tax 35,763.40 TOTAL CHARGEABLES TOTAL = 276,595.93 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 881,079.29 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 334.50 x 33.00 x 1.39 TOTAL = 15,343.52 (4) ADH Per Capita Transp. Factor = 54,574.92 (4) SALARY INCENTIVE AID = 592.24 = 54,574.92 (4) C. Step A (·) Step B = 592.24 = 54,574.92 (4) (4) C. Step A (·) Step B = 3,284.94 (5) (5) (5) (5) (5) (7) (7) (7) (7) (8) (7) (7) (8) (7) (8) (7) (8) (7) (8) (7) (8) (7) (8) (7) (8) (8) (8)					
R.E.A. Tax	Gross Production				0.00
TOTAL CHARGEABLES		ions			0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 881,079.29 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 334.50 x 33.00 x 1.39 TOTAL = 15,343.52 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 592.24 (Weighted ADM) B. 8,284,937.47 Adjusted District Assessed Valuation / 1000 = 8,284.94 C. Step A (·) Step B = 46,289.98 Step C x 20 Mills = SALARY INCENTIVE AID = 925,799.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,822,222.41 (6) Adjustment To Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid to Date 0.00					35,763.40
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 334.50	TOTAL CHARGEABI	.ES			276,595.93 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 334.50	FOUNDATION AID	TOTAL (Amount [1] Less Amount [2])	=	881,079.29 (3)
Average Daily Haul x Per Capita x Transportation Factor 334.50		Zero if Less Than Zero		•	
334.50 x 33.00 x 1.39 TOTAL = 15,343.52 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:				
334.50 x 33.00 x 1.39 TOTAL = 15,343.52 (4) ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor			30	TOTAL	
A. 92.15 Incentive Factor x 592.24 = 54,574.92 B. 8,284,937.47 Adjusted District Assessed Valuation / 1000 = 8,284.94 C. Step A (-) Step B = 46,289.98 Step C x 20 Mills = SALARY INCENTIVE AID = 925,799.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,822,222.41 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00				=	15,343.52 (4)
A. 92.15 Incentive Factor x 592.24 (Weighted ADM) B. 8,284,937.47 Adjusted District Assessed Valuation / 1000 = 8,284.94 C. Step A (-) Step B = 46,289.98 Step C x 20 Mills = SALARY INCENTIVE AID = 925,799.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,822,222.41 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	7.011				
(Weighted ADM) B. 8,284,937.47	SALARY INCENTIVE	AID			
B. 8,284,937.47 Adjusted District Assessed Valuation / 1000 = 8,284.94 C. Step A (-) Step B = 46,289.98 Step C x 20 Mills = SALARY INCENTIVE AID = 925,799.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,822,222.41 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x592	2.24	=	54,574.92
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 925,799.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,822,222.41 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weight	ed ADM)		_
Step C x 20 Mills = SALARY INCENTIVE AID = 925,799.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,822,222.41 (6) Paid to Date 0.00 (7) Paid to Date 0.00 (8) Adjustment To Paid To Date 0.00	B. 8,284,937.47	Adjusted District Assessed Value	uation / 1000	=	8,284.94
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,822,222.41 (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			=	46,289.98
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	=	925,799.60 (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)	=	1,822,222.41 (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	0.00	
			Recoupme	ents 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,822,222.41 (8)			Adjustment To Paid To D	0.00	
		TOTAL NET STATE A	D (Amount 6 + 7)		1,822,222.41 (8)

2022 - 2023

FOUNDATION AID			County:	48 - MCCURTAIN	District: C023 - GLOVER
			2022		
	Weighted ADM		Full		
			152.40		
High Year	2022				
Weighted ADM		oundation Aid Facto	r	1,954.74 =	297,902.38 (1)
	SUBTRACT CHAR INCOME	JEABLE			
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage because of	personal property to	ax adjustment	=	41,528.31
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		13,502.08 x	.75 =	10,126.56
School Land					12,517.51
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	17,389.35
			. 507)	= _	81,561.73 (2)
FOUNDATION AID	`	unt [1] Less Amoun	t [2])	= _	216,340.65 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Fa	ctor)			
70.94	x 79.00 x	1.39		TOTAL =	7,789.92 (4)
ADH	Per Capita Tr	ansp. Factor		_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	152.40		=	14,043.66
	(We	eighted ADM)		_	
B. 2,615,132.60	Adjusted District Assessed	Valuation / 1000		= _	2,615.13
C. Step A (-) Step B				= _	11,428.53
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	228,570.60 (5)
TOTA	L BASIC STATE AID (Am	ount 3 + 4 + 5)		= _	452,701.17 (6)
		Tota	I Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment To	o Paid To Date	0.00	
	TOTAL NET STAT	E AID (Am	nount 6 + 7)	_	452,701.17 (8)

2022 - 2023

FOUNDATION AID	County: 48 - MCCURTAIN District: C037 - DENISON
	2022
Weighted ADM	Full
	494.65
High Year 2022	
Weighted ADM 494.65 x Foundation Aid Facto	1,954.74 = 966,912.14 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property t	x adjustment = 136,005.73
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$60,407.06 \times .75 = 45,305.30$
School Land	45,052.68
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax TOTAL CHARGEABLES	43,774.92 TOTAL
	= 270,138.63 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amoun	[2]) = 696,773.51 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
218.38 x 46.00 x 1.39	TOTAL = 13,963.22 (4)
ADH Per Capita Transp. Factor	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 494.65	= 45,582.00
(Weighted ADM)	
B. 8,586,220.19 Adjusted District Assessed Valuation / 1000	= 8,586.22
C. Step A (-) Step B	= 36,995.78
Step C x 20 Mills = SALARY INCENTIVE	AID = 739,915.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,450,652.33 (6)
Tota	Adjustments (7)
	Paid to Date 0.00
	Recoupments 0.00
Adjustment T	Paid To Date0.00
TOTAL NET STATE AID (An	punt 6 + 7) 1,450,652.33 (8)

2022 - 2023

Weighted ADM Weighted ADM Thigh Year Weighted ADM Weig	1,954.74 =	773,979.30 (1) 60,552.97 33,584.52 33,988.67 0.00
High Year Weighted ADM 395.95 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 adjusted Valuation (July 2021 through June 2021) 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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	=	60,552.97 33,584.52 33,988.67 0.00
Weighted ADM 395.95 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustmer 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 44,779. 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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	=	60,552.97 33,584.52 33,988.67 0.00
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 44,779. 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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	=	60,552.97 33,584.52 33,988.67 0.00
(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 444,779 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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	=	33,584.52 33,988.67 0.00
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 44,779. 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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	=	33,584.52 33,988.67 0.00
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 44,779. 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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	=	33,584.52 33,988.67 0.00
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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	.36 x .75 =	33,988.67 0.00
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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	<u>.36</u> x .75 =	33,988.67 0.00
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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor		0.00
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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor		
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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor		
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) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor		0.00
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	TOTAL	34,238.27
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	=	162,364.43 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor	=	611,614.87 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor		
194.75 x 57.00 x 1.39 ADH Per Capita Transp. Factor		
ADH Per Capita Transp. Factor		
	TOTAL =	15,430.04 (4)
		· · ·
SALART INCENTIVE AID		
A. 92.15 Incentive Factor x 395.95	=	36,486.79
(Weighted ADM)		
B. 3,667,654.36 Adjusted District Assessed Valuation / 1000	=	3,667.65
C. Step A (-) Step B	=	32,819.14
Step C x 20 Mills = SALARY INCENTIVE AID	=	656,382.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,283,427.71 (6)
Total Adjustmen		
Paid to Da	ate 0.00	
Recoupmen		
Adjustment To Paid To Da	ate 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		1,283,427.71 (8)

2022 - 2023

FOUNDATION AID			Cou	ınty: 48 - MCCURTAIN	I District: I005 - IDABEL
			2022		
	Weighted ADM		Full		
			2,091.71		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE OME	ild Factor	1,954.74 =	4,088,749.21 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i		ause of personal pr	roperty tax adjustment	=	493,068.16
2021-2022 Collections (July 20 2022)	21 through June			_	400,000.10
75% of County 4-Mill Le	evy		235,612.5	<u>5</u> x .75 =	176,709.41
School Land					180,794.18
Gross Production					0.00
Motor Vehicle Collection	ns				577,550.91
R.E.A. Tax	2			TOTAL	63,762.07
TOTAL CHARGEABLES				TOTAL =	1,491,884.73 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	2,596,864.48 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
620.30	x 75.00 x	1.39		TOTAL =	64,666.28 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	ID				
A. 92.15	Incentive Factor x	2,091.71		= _	192,751.08
		(Weighted ADM	1)		
B. 31,546,267.12	Adjusted District Ass	sessed Valuation /	1000	=	31,546.27
C. Step A (-) Step B				= _	161,204.81
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,224,096.20 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	5,885,626.96 (6)
			Total Adjustment	s 0.00 (7)	
			Paid to Dat		
			Recoupment		
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,885,626.96 (8)

2022 - 2023

Weighted ADM Full 1,102.71 High Year 2022 Weighted ADM 1,102.71 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 97,571	= ,	2,155,511.35 (1) 145,997.61
High Year Weighted ADM 1,102.71 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)	nt =	
High Year Weighted ADM 1,102.71 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)	nt =	
Weighted ADM 1,102.71 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)	nt =	
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)	nt =	
(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)	= ,	145,997.61
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2021-2022 Collections (July 2021 through June 2022)	= ,	145,997.61
2021-2022 Collections (July 2021 through June 2022)	= ,	145,997.61
2022)		
75% of County 4-Mill Levy 97,571	00 75	
	.02 x .75 =	73,178.27
School Land		78,847.62
Gross Production		0.00
Motor Vehicle Collections		251,843.57
R.E.A. Tax		92,045.50
TOTAL CHARGEABLES	TOTAL =	641,912.57 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	1,513,598.78 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(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. 92.15 Incentive Factor x 1,102.71	=	101,614.73
(Weighted ADM)		
B. 8,995,539.88 Adjusted District Assessed Valuation / 1000	=	8,995.54
C. Step A (-) Step B	=	92,619.19
Step C x 20 Mills = SALARY INCENTIVE AID	=	1,852,383.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	3,424,680.28 (6)
Total Adjustmen	nts <u>0.00</u> (7)	
Paid to Da	ate 0.00	
Recoupmen	nts 0.00	
Adjustment To Paid To Da	ate 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		3,424,680.28 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID		Coun	ty: 48 - MCCURTAIN	District: I011 - VALLIANT
High Year 2022 Weighted ADM 1,491.14 x Foundation Aid Factor 3U54.74 = 2,914,791.00 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 1,319,236.77 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 168,000 (10,			2022		
High Year 1,491.14		Weighted ADM			
Neighted ADM			1,491.14		
Companies	=		lation Aid Factor	1.054.74	2.044.704.00 (4)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	Weighted ADIVI	SUBTRACT CHARGEA		1,954.74	2,914,791.00 (1)
1,319,235.77 1,2201-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 169,801.12 x.75	(Valuations: Up to 11%	- Down to 11%)			
75% of County 4-Mill Levy 169,801.12 x.75 = 127,350.84 School Land 134,660.97 Gross Production 0.00 Motor Vehicle Collections 430,137.05 R.E.A. Tax 151,124.46 TOTAL CHARGEABLES TOTAL 2cro if Less Than Zero **TRANSPORTATION** TRANSPORTATION** ADH Per Capita x Transportation Factor) **ADH Per Capita x Transportation Factor) **B. 87,133,120.27 Adjusted District Assessed Valuation / 1000 = 87,133.12 **C. Step A (-) Step B = \$ALARY INCENTIVE AID = 10,005,508.60 (5) **TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,819,966.66 (6) **Total Adjustments	Adjusted Valuation *plus	s increased millage because of pers	sonal property tax adjustmen	t =	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 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 752,280.91 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 721.48 x 62.00 x 1.39 TOTAL = 62,177.15 (4) ADH Per Capita Transp. Factor 1.491.14 = 62,177.15 (4) ADH Per Capita Transp. Factor 1.491.14 = 137,408.55		2021 through June		-	
Motor Vehicle Collections		_evy	169,801.	12 x .75 =	
Motor Vehicle Collections R.E.A. Tax 151,124.46 R.E.A. Tax TOTAL CHARGEABLES TOTAL 2,162,510.09 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 752,280.91 (3) Zero if Less Than Zero 721,48 X 62.00 X 1.39 TOTAL 2 62,177.15 (4) ADH Per Capita Transp. Factor 721,48 X 62.00 X 1.39 TOTAL 2 62,177.15 (4) ADH Per Capita Transp. Factor 721,48 X 62.00 X 1.39 TOTAL 2 62,177.15 (4) ADH Per Capita Transp. Factor 1,491.14 (Weighted ADM) 2 137,408.55 B. 87,133,120.27 Adjusted District Assessed Valuation / 1000 2 87,133.12 C. Step A (·) Step B 2 SALARY INCENTIVE AID 2 1,005,508.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) 2 1,1819,966.66 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 (7) Recoupments 0.00 (7)					
R.E.A. Tax					
TOTAL CHARGEABLES TOTAL = 2,162,510.09 (2)		ons			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 752,280.91 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 721.48		FS		TOTAL	
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)			(17)	= -	2,162,510.09 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 721.48	FOUNDATION AID	·	T] Less Amount [2])	= _	752,280.91 (3)
Average Daily Haul x Per Capita x Transportation Factor) 721.48		Zero if Less Than Zero			
Total	TRANSPORTATION:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,491.14	(Average Daily Haul x F	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,491.14 (Weighted ADM) = 137,408.55 B. 87,133,120.27 Adjusted District Assessed Valuation / 1000 = 87,133.12 C. Step A (-) Step B = 50,275.43 Step C x 20 Mills = SALARY INCENTIVE AID = 1,005,508.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,819,966.66 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	721.48	x 62.00 x 1.	39	TOTAL =	62.177.15 (4)
A. 92.15 Incentive Factor x 1,491.14 (Weighted ADM) B. 87,133,120.27 Adjusted District Assessed Valuation / 1000 = 87,133.12 C. Step A (-) Step B = 50,275.43 Step C x 20 Mills = SALARY INCENTIVE AID = 1,005,508.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,819,966.66 (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		-	32,
No. 87,133,120.27 Adjusted District Assessed Valuation / 1000 = 87,133.12	SALARY INCENTIVE	AID			
B. 87,133,120.27 Adjusted District Assessed Valuation / 1000 = 87,133.12 C. Step A (-) Step B = 50,275.43 Step C x 20 Mills = SALARY INCENTIVE AID = 1,005,508.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,819,966.66 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 1,49	91.14	=	137,408.55
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,005,508.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,819,966.66 (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) = 1,005,508.60 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00	B. 87,133,120.27	Adjusted District Assessed Value	uation / 1000	= .	87,133.12
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,819,966.66 (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			=	50,275.43
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	/ INCENTIVE AID	=	1,005,508.60 (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)	=	1,819,966.66 (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	
			Recoupmen	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,819,966.66 (8)			Adjustment To Paid To Da	nte 0.00	
		TOTAL NET STATE A	D (Amount 6 + 7)	-	1,819,966.66 (8)

2022 - 2023

Weighted ADM	RTAIN	District: I013	- EAGLETOWN
High Year Weighted ADM 442.94			
High Year 2022 Weighted ADM 442.94 x Foundation Aid Factor 1; SUBTRACT CHARGEABLE INCOME			
Weighted ADM 442.94 x Foundation Aid Factor 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 30,945.83 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) 146.26 x 143.00 x 1.39 TOTA ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 442.94 (Weighted ADM) B. 8,189,712.43 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 30,945.83 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTA FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 146.26 x 143.00 x 1.39 TOTA ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 442.94 (Weighted ADM) B. 8,189,712.43 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	,954.74 :	=	865,832.54 (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 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL ADH TOTAL ADH TOTAL Transportation Factor) 146.26 ADH TOTAL Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 442.94 (Weighted ADM) B. 8,189,712.43 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)			
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 30,945.83 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTA FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 146.26 x 143.00 x 1.39 TOTA ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 442.94 (Weighted ADM) B. 8,189,712.43 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)			
2022) 75% of County 4-Mill Levy	:	=	127,186.23
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) 146.26			
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) 146.26	:	=	23,209.37
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) 146.26			27,571.65
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 146.26			0.00
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 146.26			88,042.81
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 146.26	ΔΙ		29,385.78
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 146.26	ΛL :	=	295,395.84 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 146.26	:	=	570,436.70 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 146.26			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 442.94 (Weighted ADM) B. 8,189,712.43 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. 92.15 Incentive Factor x 442.94 (Weighted ADM) B. 8,189,712.43 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. 92.15 Incentive Factor x 442.94 (Weighted ADM) B. 8,189,712.43 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)	AL :	=	29,072.10 (4)
A. 92.15 Incentive Factor x 442.94 (Weighted ADM) B. 8,189,712.43 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. 8,189,712.43 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) Total Adjustments			
B. 8,189,712.43 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) Total Adjustments	:	=	40,816.92
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) Total Adjustments			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) Total Adjustments	:	=	8,189.71
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) Total Adjustments	:	=	32,627.21
Total Adjustments	:	=	652,544.20 (5)
· · · · · · · · · · · · · · · · · · ·	:	=	1,252,053.00 (6)
· · · · · · · · · · · · · · · · · · ·			
Paid to Date	0.00	(7)	
	0.00		
Recoupments	0.00		
Adjustment To Paid To Date	0.00		
TOTAL NET STATE AID (Amount 6 + 7)			1,252,053.00 (8)

2022 - 2023

FOUNDATION AID			County: 4	48 - MCCURTAIN	District: I014 - SMITHVILLE
			2022		
	Weighted ADM		Full		
			635.76		
High Year	2022				
Weighted ADM	635.76	x Foundation A CHARGEABLE	id Factor	1,954.74	1,242,745.50 (1)
		OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	152,670.15
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		50,703.76	<u>S</u> x .75 =	38,027.82
School Land					40,988.85
Gross Production					0.00
Motor Vehicle Collect	ions				130,920.48
R.E.A. Tax TOTAL CHARGEABI	FQ			TOTAL	70,269.46
				=	432,876.76 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	809,868.74 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	ion Factor)			
249.27	x 123.00 x	1.39		TOTAL =	42,617.69 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	635.76		=	58,585.28
		(Weighted ADM	<i>(</i> 1)		
B. 9,820,183.31	Adjusted District Ass	sessed Valuation /	1000	=	9,820.18
C. Step A (-) Step B				=	48,765.10
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	975,302.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,827,788.43 (6)
			Total Adjustments	0.00 (7	<i>'</i>)
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,827,788.43 (8)

2022 - 2023

FOUNDATION AID			County: 48 - N	MCCURTAIN	District: 1039	- WRIGHT CITY
			2022			
	Weighted ADM		Full			
			814.52			
High Year	2022					
Weighted ADM		ndation Aid Facto	r	1,954.74	=	1,592,174.82 (1)
	SUBTRACT CHARGE INCOME	ABLE				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage because of pe	ersonal property to	ax adjustment	:	=	76,606.35
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	Levy		93,325.69 x .	.75	=	69,994.27
School Land						72,154.18
Gross Production						0.00
Motor Vehicle Collecti	ons					230,493.02
R.E.A. Tax						29,842.65
TOTAL CHARGEABL	ES			TOTAL	=	479,090.47 (2)
FOUNDATION AID	TOTAL (Amoun	t [1] Less Amoun	t [2])	:	=	1,113,084.35 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation Facto	r)				
330.07	x 84.00 x	1.39		TOTAL	=	38,538.97 (4)
ADH	Per Capita Trans	sp. Factor				.,
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x 8	14.52		:	=	75,058.02
	(Weig	nted ADM)				
B. 4,955,132.57	Adjusted District Assessed Va	aluation / 1000		:	=	4,955.13
C. Step A (-) Step B				:	=	70,102.89
Step C x 20 Mills	= SALAF	RY INCENTIVE	AID	:	=	1,402,057.80 (5)
ТОТА	L BASIC STATE AID (Amou	nt 3 + 4 + 5)		:	=	2,553,681.12 (6)
		Tota	al Adjustments	0.00	(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)			2,553,681.12 (8)

2022 - 2023

FOUNDATION AID			County	y: 48 - MCCURTAIN	District: I071 - BATTIEST
			2022		
	Weighted ADM		Full		
			550.53		
High Year	2022				
Weighted ADM	550.53 × SUBTRACT CHA	Foundation A	aid Factor	1,954.74 =	1,076,143.01 (1)
	INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	e of personal pr	roperty tax adjustment	=	299,621.41
2021-2022 Collections (July 2022)	2021 through June			-	
75% of County 4-Mill	Levy		45,771.7	1 x .75 =	34,328.78
School Land					36,724.41
Gross Production					0.00
Motor Vehicle Collect	ions				117,302.05
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	83,684.67
				= <u>-</u>	571,661.32 (2)
FOUNDATION AID	,	Amount [1] Less	s Amount [2])	= _	504,481.69 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
202.51	x 139.00 x	1.39		TOTAL =	39,126.96 (4)
ADH	Per Capita	Transp. Factor	r	-	· · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	550.53		=	50,731.34
	_	(Weighted ADM	<u>//)</u>	-	
B. 19,106,761.64	Adjusted District Asses	sed Valuation /	1000	= _	19,106.76
C. Step A (-) Step B				= _	31,624.58
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	632,491.60 (5)
TOTA	AL BASIC STATE AID (A	Amount 3 + 4 +	+ 5)	= _	1,176,100.25 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		-	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	-	1,176,100.25 (8)

2022 - 2023

FOUNDATION AID			County: 48	- MCCURTAIN	District: I074	- BROKEN BOW
			2022			
	Weighted ADM		Full			
			2,673.78			
High Year	2022	· Foundation A	id Factor	4.054.74		F 226 F 4 4 7 2 (4)
Weighted ADM	SUBTRACT CH		lid Factor	1,954.74	.=	5,226,544.72 (1)
	INCO	ME				
(Valuations: Up to 11%						
	s increased millage becaus	se of personal pr	roperty tax adjustment		=	1,628,254.92
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		301,465.54	x .75	=	226,099.16
School Land						226,519.72
Gross Production						0.00
Motor Vehicle Collect	ions					723,666.57
R.E.A. Tax	F0			TOTAL		184,158.24
TOTAL CHARGEABL				TOTAL	=	2,988,698.61 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	s Amount [2])		=	2,237,846.11 (3)
	Zero if Less Than Zero	0				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation	n Factor)				
1,023.33	x 70.00 x	1.39		TOTAL	=	99,570.01 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	2,673.78			=	246,388.83
	_	(Weighted ADM	<u>//)</u>			
B. 105,320,499.28	Adjusted District Asse	ssed Valuation /	1000		=	105,320.50
C. Step A (-) Step B					=	141,068.33
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	2,821,366.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	5,158,782.72 (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)			5,158,782.72 (8)
						·

2022 - 2023

FOUNDATION AID				County: 49 - MCINTOSH	District: C003 - RYAL
			2022		
	Weighted ADM		Full		
			111.02		
High Year	2022				
Weighted ADM	SUBTRACT C		id Factor	1,954.74 =	217,015.23 (1)
(Valuations: Up to 11%		_			
Adjusted Valuation *plus		use of personal pr	roperty tax adjustmen	t =	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])	=	184,676.95 (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			<u> </u>	=	5,823.36 (4)
ADH	Per Capita	Transp. Factor	r 		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	111.02		=	10,230.49
		(Weighted ADN	<u>/1)</u>		
B. 792,527.68	Adjusted District Ass	essed Valuation /	1000	=	792.53
C. Step A (-) Step B				=	9,437.96
Step C x 20 Mills					400 750 00 (5)
Otop O X 20 Willis	=	SALARY INCE	NTIVE AID	=	188,759.20 (5)
	= L BASIC STATE AID			= <u> </u>	379,259.51 (6)
				=	
			+ 5)	=	
			+ 5) Total Adjustmer	=	
		(Amount 3 + 4 +	+5) Total Adjustmen Paid to Da	= 0.00 (7) ate 0.00 ats 0.00	

2022 - 2023

FOUNDATION AID			Coun	ty: 49 - MCINTOSH	District: C016 - STIDHAM
			2022		
	Weighted ADM		Full		
			183.18		
High Year	2022				
Weighted ADM	183.18	x Foundation A	id Factor	1,954.74 =	358,069.27 (1)
	SUBTRACT C INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becar	use of personal pr	operty tax adjustment	=	37,499.53
2021-2022 Collections (July 2 2022)	2021 through June			-	
75% of County 4-Mill L	evy		19,403.99	<u>y</u> x .75 =	14,552.99
School Land					13,551.30
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLE	=0			TOTAL	29,932.98
				=	95,536.80 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	= _	262,532.47 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	on Factor)			
88.26	x 90.00 x	1.39		TOTAL =	11,041.33 (4)
ADH	Per Capita	Transp. Factor	<u></u>	-	,
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	183.18		=	16,880.04
7.1. 0 <u>-</u> 1.10		(Weighted ADN	1)	-	. 0,000.0
B. 2,150,202.46	Adjusted District Ass	essed Valuation /	1000	=	2,150.20
C. Step A (-) Step B				=	14,729.84
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	294,596.80 (5)
	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	568,170.60 (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	STATE AID	(Amount 6 + 7)		568,170.60 (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	x Foundation A	id Factor	1,954.74 =	3,901,817.42 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	operty tax adjustment	=	890,412.62
2021-2022 Collections (July 20 2022)	21 through June			-	
75% of County 4-Mill Le	evy		234,962.05	_ x .75 =	176,221.54
School Land					164,808.40
Gross Production					126,110.44
Motor Vehicle Collection	ns				526,500.43
R.E.A. Tax					147,992.63
TOTAL CHARGEABLES	S			TOTAL = _	2,032,046.06 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	1,869,771.36 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
1,036.19	x 59.00 x	1.39		TOTAL =	84,977.94 (4)
ADH	Per Capita	Transp. Factor	<u></u>	-	
SALARY INCENTIVE A	ID				
A. 92.15	Incentive Factor x	1,996.08		=	183,938.77
		(Weighted ADM	1)	_	
B. 57,856,570.38	Adjusted District Ass	sessed Valuation /	1000	= _	57,856.57
C. Step A (-) Step B				= _	126,082.20
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	2,521,644.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	= -	4,476,393.30 (6)
			Total Adjustments		
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	4,476,393.30 (8)

2022 - 2023

Full	FOUNDATION AID		County	: 49 - MCINTOSH	District: I019 - CHECOTAH
High Year 2022 2,410.69 x Foundation Aid Factor 1,954.74 4,712.272.17 (1)			2022		
High Year 2022 2,410.69 x Foundation Aid Factor 1,954.74 4,712.272.17 (1)		Weighted ADM	Full		
Companies Comp			2,410.69		
SUBTRACT CHARGEABLE NCOME	_				
National	Weighted ADM			1,954.74	4,712,272.17 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,124,632.70 2021-0022 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 280,672.31 x .75 = 210,504.23 196,904.03 196,	(Valuations: Up to 11%	- Down to 11%)			
75% of County 4-Mill Levy	Adjusted Valuation *plus	s increased millage because of personal	property tax adjustment	=	1,124,632.70
School Land 196,904.03 Gross Production 150,674.36 Motor Vehicle Collections 629,038.39 R.E.A. Tax 236,610.61 TOTAL CHARGEABLES TOTAL = 2,548,364.32 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,163,907.85 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,038.62 x 68.00 x 1.39 TOTAL = 98,170.36 (4) ADH Per Capita Transp. Factor TOTAL = 98,170.36 (4) SALARY INCENTIVE AID = 222,145.08 B. 71,629,089.08 Adjusted District Assessed Valuation / 1000 = 71,629.09 C. Step A (·) Step B = 150,515.99 Step C x 20 Mills = SALARY INCENTIVE AID = 3,010,319.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,272,398.01 (6) Paid to Date 0.00 Recoupments 0.00 Adjustemnt To Paid To Date		2021 through June			
Motor Vehicle Collections 150,674.36 Motor Vehicle Collections 629,038.39 R.E.A. Tax 236,610.61 TOTAL CHARGEABLES TOTAL 2,548,364.32 2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,163,907.85 3) Zero if Less Than Zero Zero if Les	75% of County 4-Mill I	_evy	280,672.31	_ x .75 =	210,504.23
Motor Vehicle Collections G29,038.39 R.E.A. Tax TOTAL CHARGEABLES TOTAL G2,548,364.32 Q2 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,163,907.85 Q3 Zero if Less Than Zero 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) 1,038.62					
TOTAL CHARGEABLES		ons			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,163,907.85 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,038.62 x 68.00 x 1.39 TOTAL = 98,170.36 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,410.69 (Weighted ADM) B. 71,629,089.08 Adjusted District Assessed Valuation / 1000 = 71,629.09 C. Step A (·) Step B = 150,515.99 Step C x 20 Mills = SALARY INCENTIVE AID = 3,010,319.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,272,398.01 (6) Adjustment To Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00					236,610.61
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,038.62	TOTAL CHARGEABL	ES			2,548,364.32 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,038.62	FOUNDATION AID	TOTAL (Amount [1] Le	ess Amount [2])	=	2,163,907.85 (3)
1,038.62		Zero if Less Than Zero			
1,038.62	TRANSPORTATION:				
ADH Per Capita Transp. Factor	(Average Daily Haul x F	Per Capita x Transportation Factor)			
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,410.69 (Weighted ADM) = 222,145.08 B. 71,629,089.08 Adjusted District Assessed Valuation / 1000 = 71,629.09 C. Step A (-) Step B = 150,515.99 Step C x 20 Mills = SALARY INCENTIVE AID = 3,010,319.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,272,398.01 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	1,038.62	x 68.00 x 1.39		TOTAL =	98,170.36 (4)
A. 92.15 Incentive Factor x 2,410.69 = 222,145.08 B. 71,629,089.08 Adjusted District Assessed Valuation / 1000 = 71,629.09 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,010,319.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,272,398.01 (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. Fac			
No. Color Color	SALARY INCENTIVE	AID			
B. 71,629,089.08 Adjusted District Assessed Valuation / 1000 = 71,629.09 C. Step A (-) Step B = 150,515.99 Step C x 20 Mills = SALARY INCENTIVE AID = 3,010,319.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,272,398.01 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 2,410.69		=	222,145.08
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,010,319.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,272,398.01 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weighted A	DM)		
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,010,319.80 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00	B. 71,629,089.08	Adjusted District Assessed Valuation	n / 1000	=	71,629.09
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,272,398.01 (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			=	150,515.99
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 INC	CENTIVE AID	=	3,010,319.80 (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)	=	5,272,398.01 (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) 5,272,398.01 (8)		Adjı	ustment To Paid To Date	0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		5,272,398.01 (8)

2022 - 2023

Full	FOUNDATION AID			Co	unty: 49 - MCINTOSH	District: I027 - MIDWAY
High Year				2022		
High Year 2022 447.12 x Foundation Aid Factor 1,954.74 = 874,003.35 1)		Weighted ADM		Full		
Note				447.12		
SUBTRACT CHARGEABLE NCOME	•					
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 = 150,523.56 2021-2022 Collections (July 2021 through June 2022 2022 Collections (July 2021 through June 34,323.97 75% of County 4-Mill Levy 49,168.21 x.75 = 36,876.16 School Land 34,323.97 Gross Production 26,242.11 Motor Vehicle Collections 26,242.11 Motor Vehicle Collections 38,640.12 TOTAL CHARGEABLES TOTAL 386,235.39 TOTAL CHARGEABLES 477,767.96 TOTAL CHARGEABLES 477,7	Weighted ADM			aid Factor	1,954.74 =	874,003.35 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 150,523.56 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 49,168.21 x.75 = 36,876.16 34,323.97	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	150,523.56
School Land 34,323.97 Gross Production 26,242.11 Motor Vehicle Collections 109,629.47 R.E.A. Tax 336,201.2 TOTAL CHARGEABLES TOTAL = 396,235.39 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 477,767.96 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 194.81 x 86.00 x 1.39 TOTAL = 23,287.59 (4) ADH Per Capita Transp. Factor = 23,287.59 (4) SALARY INCENTIVE AID = 41,202.11 B. 9,289,094.93 Adjusted District Assessed Valuation / 1000 = 9,289.09 C. Step A (·) Step B = 31,913.02 Step C x 20 Mills = SALARY INCENTIVE AID = 638,260.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,139,315.95 (6) Paid to Date 0.00 0.00 Recoupments 0.00 Adjustment To Paid To D		2021 through June			_	<u> </u>
Scata Scat	75% of County 4-Mill	Levy		49,168.2	<u>1</u> x .75 =	36,876.16
Motor Vehicle Collections 109,629,47 R.E.A. Tax 38,640.12 TOTAL CHARGEABLES TOTAL 396,235.39 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 477,767.96 (3) Zero if Less Than Zero 70TAL 2 396,235.39 (2) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 194,81 x 86.00 x 1.39 TOTAL 2 23,287.59 (4) ADH Per Capita Transp. Factor 2 447.12 (Weighted ADM) 2 41,202.11 A. 92.15 Incentive Factor 447.12 (Weighted ADM) 2 9,289.09 B. 9,289,094.93 Adjusted District Assessed Valuation / 1000 = 9,289.09 C. Step A (·) Step B 31,913.02 Step C x 20 Mills = SALARY INCENTIVE AID = 638,260.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,139,315.95 (6) Foundation 1,139,315.95 (6) 1,139,315.95 (6) Adjustment To Paid To Date 0.00 (7) 1,139,315.95 (7) Recoupments 0.00 (7)						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 396,235.39 (2)		ions				•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 396,235.39 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 194.81					TOTAL	38,640.12
TRANSPORTATION: Average Daily Haul x Per Capita x Transportation Factor) 194.81						396,235.39 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 194.81	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	477,767.96 (3)
Average Daily Haul x Per Capita x Transportation Factor 194.81		Zero if Less Than Ze	ero			
194.81	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 447.12 = 41,202.11 B. 9,289,094.93 Adjusted District Assessed Valuation / 1000 = 9,289.09 C. Step A (·) Step B = 31,913.02 Step C x 20 Mills = SALARY INCENTIVE AID = 638,260.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,139,315.95 (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 = 41,202.11 A. 92.15 Incentive Factor x 447.12 (Weighted ADM) = 41,202.11 B. 9,289,094.93 Adjusted District Assessed Valuation / 1000 = 9,289.09 C. Step A (-) Step B = 31,913.02 Step C x 20 Mills = 5ALARY INCENTIVE AID = 638,260.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,139,315.95 (6) Total Adjustments	194.81	x 86.00 x	1.39		TOTAL =	23.287.59 (4)
A. 92.15 Incentive Factor x 447.12 = 41,202.11 B. 9,289,094.93 Adjusted District Assessed Valuation / 1000 = 9,289.09 C. Step A (-) Step B = 31,913.02 Step C x 20 Mills = SALARY INCENTIVE AID = 638,260.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,139,315.95 (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. 92.15	Incentive Factor x	447.12		=	41,202.11
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 638,260.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,139,315.95 (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) = 638,260.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 9,289,094.93	Adjusted District Ass	essed Valuation /	1000	= _	9,289.09
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,139,315.95 (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				=	31,913.02
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,139,315.95 (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	=	638,260.40 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		AL BASIC STATE AID			=	
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	os(7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 0.00	
				Recoupment	o.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,139,315.95 (8)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		1,139,315.95 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 49 - MCINTOSH	District: I064 - HANNA
			2022		
	Weighted ADM		Full		
			130.07		
High Year	2022				
Weighted ADM	130.07	x Foundation A	id Factor	1,954.74 =	254,253.03 (1)
	SUBTRACT C INC	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal p	roperty tax adjustment	=	92,129.64
2021-2022 Collections (July 2 2022)	2021 through June				<u> </u>
75% of County 4-Mill L	_evy		15,735.5	<u>0</u> x .75 =	11,801.63
School Land					10,969.94
Gross Production					8,384.92
Motor Vehicle Collection	ons				35,035.49
R.E.A. Tax					95,774.73
TOTAL CHARGEABL	ES			TOTAL =	254,096.35 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	156.68 (3)
	Zero if Less Than Ze	ero			. ,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
26.54	x 167.00 x	1.39		TOTAL =	6,160.73 (4)
ADH	Per Capita	Transp. Facto	r		, ` ` `
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	130.07		=	11,985.95
		(Weighted ADN	<u>/1)</u>		
B. 5,467,634.27	Adjusted District Ass	essed Valuation /	1000	=	5,467.63
C. Step A (-) Step B				=	6,518.32
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	130,366.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	136,683.81 (6)
			Total Adjustment	s(7)	
			Paid to Date	e 0.00	
			Paid to Date		
		Adjus		s 0.00	

2022 - 2023

FOUNDATION AID			Cou	nty: 50 - MURRAY	District: I001 - SULPHUR
			2022		
	Weighted ADM		Full		
			2,319.55		
High Year	2022				
Weighted ADM	2,319.55	x Foundation A	id Factor	1,954.74 =	4,534,117.17 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage bed	cause of personal pr	roperty tax adjustment	=	837,210.70
2021-2022 Collections (July 2022)	021 through June				001,210.10
75% of County 4-Mill Le	evy		332,222.32	x .75 =	249,166.74
School Land				•	219,455.26
Gross Production					29,178.53
Motor Vehicle Collectio	ns				701,129.88
R.E.A. Tax					74,349.09
TOTAL CHARGEABLE	S			TOTAL =	2,110,490.20 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	2,423,626.97 (3)
	Zero if Less Than	Zero			2, 120,020.01
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	ation Factor)			
	x 66.00	x 1.39		TOTAL	
ADH	Per Capita	Transp. Factor	<u> </u>	= -	55,465.09 (4)
AUI	Per Capita	rransp. Factor	! 		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor	2,319.55		=	213,746.53
		(Weighted ADM	<u>//)</u>	-	
B. 51,936,147.53	Adjusted District A	ssessed Valuation /	1000	=	51,936.15
C. Step A (-) Step B				=	161,810.38
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,236,207.60 (5)
TOTAL	BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	=	5,715,299.66 (6)
	FY 2022 Class Size Kindergarten & 1st G			23,536.57	
			Total Adjustments	23,536.57 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	

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	id Factor	1,954.74 =	2,819,907.92 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	1,186,966.63
2021-2022 Collections (July 2 2022)	2021 through June				,,
75% of County 4-Mill L	_evy		200,032.06	<u>S</u> x .75 =	150,024.05
School Land					132,124.54
Gross Production					17,565.27
Motor Vehicle Collection	ons				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	Amount [2])	=	891,614.07 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
569.33	x 79.00	1.39		TOTAL =	62,518.13 (4)
ADH	Per Capita	Transp. Factor	r		02,310.13
CALABY INCENTIVE	AID				
SALARY INCENTIVE					
A. 92.15	Incentive Factor x			=	132,935.59
		(Weighted ADM	1)		
B. 73,586,486.44	Adjusted District As	sessed Valuation /	1000	=	73,586.49
C. Step A (-) Step B				=	59,349.10
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,186,982.00 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	- 5)	=	2,141,114.20 (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)		2,141,114.20 (8)

2022 - 2023

FOUNDATION AID		County: 51 - N	NUSKOGEE	District: C009 -	WAINWRIGHT
		2022			
	Weighted ADM	Full			
		117.72			
High Year	2022				
Weighted ADM	x Foundation SUBTRACT CHARGEABLE	_	1,954.74		230,111.99 (1)
	INCOME				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because of personal	property tax adjustment		=	93,665.93
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy	17,287.64 x	.75	=	12,965.73
School Land					12,350.63
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	EC		TOTAL		15,541.06
			TOTAL	=	134,523.35 (2)
FOUNDATION AID	TOTAL (Amount [1] Les	ss Amount [2])		=	95,588.64 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Factor)				
39.71	x 119.00 x 1.39		TOTAL	=	6,568.43 (4)
ADH	Per Capita Transp. Fact				
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x 117.72			=	10,847.90
	(Weighted AD	DM)			
B. 5,509,760.47	Adjusted District Assessed Valuation	1/1000		=	5,509.76
C. Step A (-) Step B				=	5,338.14
Step C x 20 Mills	= SALARY INC	ENTIVE AID		=	106,762.80 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4	l + 5)		=	208,919.87 (6)
		Total Adjustments	0.00	(7)	
		Total Adjustments Paid to Date	0.00	_	
		_		<u>-</u> <u>-</u>	
	Adju	Paid to Date	0.00	- <u> </u> - -	

2022 - 2023

High Year 2022 Full 1,117.82	FOUNDATION AID		Coun	ty: 51 - MUSKOGEE	District: I002 - HASKELL
1,117.82			2022		
High Year 1,117.82 x Foundation Aid Factor 1,954.74 =	Wei	nted ADM	Full		
Neighted ADM			1,117.82		
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	•				
(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		·		1,954.74 =	2,185,047.47 (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	,		E		
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 147,543.21 x.75 = School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 489.91 x 73.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,117.82 (Weighted ADM) B. 29,571,313.99 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	(Valuations: Up to 11% - Down	11%)			
75% of County 4-Mill Levy	Adjusted Valuation *plus increas	d millage because of persona	al property tax adjustment	=	474,192.43
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL E FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = Zero if Less Than Zero Zero		gh June		-	<u> </u>
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 Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less Amount [2] Zero if Less	75% of County 4-Mill Levy		147,543.2	1 x .75 =	110,657.41
Motor Vehicle Collections R.E.A. Tax					105,097.62
R.E.A. Tax					673.15
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) 489.91 x 73.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,117.82 (Weighted ADM) B. 29,571,313.99 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 (7)					335,731.94
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = Zero if Less Than Zero				TOTAL	71,179.13
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 489.91 x 73.00 x 1.39 TOTAL = ADH					1,097,531.68 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 489.91 x 73.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x (Weighted ADM) 1,117.82 (Weighted ADM) = B. 29,571,313.99 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = SALARY INCENTIVE AID = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments 0.00 (7) Paid to Date 0.00		, , , , , ,	ess Amount [2])	= _	1,087,515.79 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 489.91 x 73.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,117.82 (Weighted ADM) = B. 29,571,313.99 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments 0.00 (7) Paid to Date	Zero	f Less Than Zero			
AB9.91 x 73.00 x 1.39 TOTAL =	TRANSPORTATION:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,117.82 = (Weighted ADM) B. 29,571,313.99 Adjusted District Assessed Valuation / 1000 = (Step A (-) Step B	(Average Daily Haul x Per Capit	x Transportation Factor)			
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,117.82 (Weighted ADM) = B. 29,571,313.99 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 - -	489.91 x	73.00 x 1.39		TOTAL	49,711.17 (4)
A. 92.15 Incentive Factor x	ADH F	er Capita Transp. Fa	ctor	-	, ,
(Weighted ADM) B. 29,571,313.99	SALARY INCENTIVE AID				
B. 29,571,313.99 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	A. 92.15 Ince	tive Factor x 1,117.82	2	=	103,007.11
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 A	ADM)	-	
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	B. 29,571,313.99 Adju	ted District Assessed Valuation	on / 1000	= _	29,571.31
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments	C. Step A (-) Step B			= _	73,435.80
Total Adjustments 0.00 (7) Paid to Date 0.00	Step C x 20 Mills =	SALARY IN	CENTIVE AID	=	1,468,716.00 (5)
Paid to Date 0.00	TOTAL BASI	STATE AID (Amount 3 +	4 + 5)	=	2,605,942.96 (6)
Paid to Date 0.00					
			Total Adjustments	0.00 (7)	
Recounters 0.00			Paid to Date	e 0.00	
recoupling			Recoupments	s 0.00	
Adjustment To Paid To Date 0.00		Adj	justment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		OTAL NET STATE AID	(Amount 6 + 7)	_	2,605,942.96 (8)

2022 - 2023

FOUNDATION AID			County: 51	- MUSKOGEE	District: I003 - FORT	GIBSON
			2022			
	Weighted ADM		Full			
			2,777.45			
High Year	2022					
Weighted ADM		x Foundation A CHARGEABLE	id Factor	1,954.74	= 5,429,	192.61 (1)
	INC	OME				
(Valuations: Up to 11% -						
Adjusted Valuation *plus	ncreased millage beca	ause of personal pr	operty tax adjustment		= 1,884,	899.77
2021-2022 Collections (July 20 2022)	021 through June					
75% of County 4-Mill Le	evy		373,350.06	x .75	= 280,	012.55
School Land					265,	516.67
Gross Production					1,	703.85
Motor Vehicle Collection	ns				848,	101.55
R.E.A. Tax					43,	356.64
TOTAL CHARGEABLE	S			TOTAL	= 3,323,	591.03 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])		= 2,105,	601.58 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)				
1,414.62	x 33.00 >	1.39		TOTAL	= 64.	888.62 (4)
ADH	Per Capita	Transp. Factor	<u></u>			(4)
SALARY INCENTIVE A						
A. 92.15	Incentive Factor x	2,777.45			_ 255	942.02
A. 92.13	IIICEIIIIVE FACIOI X	(Weighted ADM	1)		= 255,	942.02
D 404 044 077 50	A II				404	044.00
B. 124,011,677.58	Adjusted District As	sessed valuation /	1000			011.68
C. Step A (-) Step B						930.34
	=	SALARY INCE				606.80 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	- 5)		= 4,809,	097.00 (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)		4,809,	097.00 (8)

2022 - 2023

FOUNDATION AID			County: 51 - M	IUSKOGEE	District: 100	6 - WEBBERS FALLS
			2022			
	Weighted ADM		Full			
			536.53			
High Year	2022					
Weighted ADM	536.53 x SUBTRACT CHA		id Factor	1,954	.74 =	1,048,776.65 (1)
	INCOM					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage becaus	e of personal pr	operty 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 ([O])	TOTAL	=	443,961.91 (2)
FOUNDATION AID	·	Amount [1] Less	s Amount [∠])		=	604,814.74 (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	<u> </u>			
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	536.53			=	49,441.24
		(Weighted ADM	1)			
B. 8,585,264.64	Adjusted District Asses	sed Valuation /	1000		=	8,585.26
C. Step A (-) Step B					=	40,855.98
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID		=	817,119.60 (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	- 5)		=	1,447,805.63 (6)
			Total Adjustments	s <u> </u>	.00 (7)	
			Paid to Date	90	.00	
			Recoupments	s <u> </u>	.00	
		Adjust	tment To Paid To Date	90	.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)			1,447,805.63 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 51 - MUSKOGEE	District: I008 - OKTAHA
			2022		
	Weighted ADM		Full		
			1,239.48		
High Year	2022	- I (' A		4.054.74	0.400.004.44.44)
Weighted ADM	1,239.48 x SUBTRACT CHA	Foundation A	ıd Factor	1,954.74 =	2,422,861.14 (1)
	INCOM				
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage because	of personal pr	operty tax adjustment	=	189,793.97
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		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 (A	mount [1] Less	Amount [2])	= _	1,630,157.75 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation	Factor)			
553.61	x 64.00 x	1.39		TOTAL =	49,249.15 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,239.48		=	114,218.08
	(Weighted ADM	1)	_	
B. 11,378,535.22	Adjusted District Assess	sed Valuation /	1000	= _	11,378.54
C. Step A (-) Step B				= _	102,839.54
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	=	2,056,790.80 (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 +	- 5)	=	3,736,197.70 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	e0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	3,736,197.70 (8)

2022 - 2023

FOUNDATION AID			County:	51 - MUSKOGEE	District: I020 - MUSKOGEE
			2022		
	Weighted ADM		Full		
			7,981.99		
High Year	2022				(1)
Weighted ADM		x Foundation ACHARGEABLE COME	ild Factor	1,954.74 =	15,602,715.13 (1)
(Valuations: Up to 11%					
	s increased millage beca	ause of personal pr	roperty tax adjustment	=	4,310,963.89
2021-2022 Collections (July 2022)	2021 through June			_	4,310,903.03
75% of County 4-Mill	Levy		954,116.42	<u>2</u> x .75 =	715,587.32
School Land					682,967.40
Gross Production					4,349.31
Motor Vehicle Collect R.E.A. Tax	ions				2,182,383.59
TOTAL CHARGEABL	FS			TOTAL	105,607.79
		(Amount [1] Less	/ [2] truce A	=	8,001,859.30 (2)
FOUNDATION AID			Amount [2])	=	7,600,855.83 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
3,199.28	x 33.00 x	1.39		TOTAL =	146,750.97 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x			=	735,540.38
		(Weighted ADN	1)		
B. 279,932,720.05	Adjusted District As	sessed Valuation /	1000	=	279,932.72
C. Step A (-) Step B				=	455,607.66
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	9,112,153.20 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	16,859,760.00 (6)
			Total Adjustments	s 0.00 (7	
)
			Paid to Date Recoupments		
		Adjus	tment To Paid To Date	9 0.00	
	TOTAL NET	_	(Amount 6 + 7)		16,859,760.00 (8)
			•		. ,

2022 - 2023

Note	FOUNDATION AID			Count	y: 51 - MUSKOGEE	District: I029 - HILLDALE
High Year 2022 Weighted ADM 2,152.25 x Foundation Aid Factor 3,152.25 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 = 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 221,112.07 Gross Production = 229,777.38 R.E.A. Tax 18,171.77 TOTAL CHARGEABLES 707AL = 2,342,820.13 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,819,009.04 (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 Transportation Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,152.25 (Weighted ADM) B. 50,541,855.43 Adjusted District Assessed Valuation / 1000 = 2299,379.98 Step C x 20 Mills = SALARY INCENTIVE AID = 4,798,759.60 (5) TOTAL BASIC STATE AID (Amount 3+4+5) = 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00 Paid to Date 0.00 Recoupments 0.00				2022		
High Year 2022 Velighted ADM 3,152.25 x Foundation Aid Factor 1,954.74 6,161,829.17 (1) SUBTRACT CHARGEABLE		Weighted ADM		Full		
Note 1,954.14 1,954.15 1,				3,152.25		
Companies	-					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			Aid Factor	1,954.74 =	6,161,829.17 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Recompanies (July 2021 through June 2022) ### 2022 Collections (July 2021 through June 2022) ### 2022 Collections (July 2021 through June 2022) ### 2023 For County 4-Mill Levy	(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		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 18,171.77 TOTAL CHARGEABLES TOTAL 2,342,820.13 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,819,009.04 Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 2,342,820,13 (2)		ons				,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,819,009.04 (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. 92.15 Incentive Factor x 3,152.25 = 290,479.84 (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 (Amount 3 + 4 + 5) = 8,701,059.84 (6) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,701,059.84 (6) Adjustment To Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid to Date 0.00		EQ			TOTAL	18,171.77
Sample S						2,342,820.13 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,815.81	FOUNDATION AID			s Amount [2])	= .	3,819,009.04 (3)
Average Daily Haul x Per Capita x Transportation Factor 1,815.81		Zero if Less Than Z	ero			
1,815.81	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,152.25 = 290,479.84 B. 50,541,855.43 Adjusted District Assessed Valuation / 1000 = 50,541.86 C. Step A (-) Step B = 239,937.98 Step C x 20 Mills = SALARY INCENTIVE AID = 4,798,759.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,701,059.84 (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	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,152.25 (Weighted ADM) = 290,479.84 B. 50,541,855.43 Adjusted District Assessed Valuation / 1000 = 50,541.86 C. Step A (-) Step B = 239,937.98 Step C x 20 Mills = SALARY INCENTIVE AID = 4,798,759.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,701,059.84 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 0.00 Adjustment To Paid To Date 0.00 0.00	1,815.81	x 33.00 >	1.39		TOTAL =	83,291.20 (4)
A. 92.15 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 = 239,937.98 Step C x 20 Mills = SALARY INCENTIVE AID = 4,798,759.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,701,059.84 (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 = 239,937.98 Step C x 20 Mills = SALARY INCENTIVE AID = 4,798,759.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,701,059.84 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	3,152.25		=	290,479.84
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 4,798,759.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,701,059.84 (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) = 4,798,759.60 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 50,541,855.43	Adjusted District Ass	sessed Valuation /	1000	= .	50,541.86
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,701,059.84 (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				= .	239,937.98
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	=	4,798,759.60 (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)	= .	8,701,059.84 (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	e <u>0.00</u>	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 8,701,059.84 (8)			Adjus	tment To Paid To Date	e0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		8,701,059.84 (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	1,954.74 =	491,871.23 (1)
		CHARGEABLE COME			
(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 CHARGEABLE	ES			TOTAL =	226,987.05 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	264,884.18 (3)
	Zero if Less Than Z	ero			204,004.10 (0)
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
94.84	x 92.00 >	c 1.39		TOTAL	40.400.44.74
ADH	Per Capita	Transp. Factor		= _	12,128.14 (4)
CALABY INCENTIVE	AID				
SALARY INCENTIVE					
A. 92.15	Incentive Factor x		4)	= _	23,187.70
		(Weighted ADM	1)		
B. 7,131,870.06	Adjusted District As	sessed Valuation /	1000	= _	7,131.87
C. Step A (-) Step B				= _	16,055.83
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	321,116.60 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	· 5)	= _	598,128.92 (6)
	2021 Excess Cost Per FY2023	nalty assessed in		8,365.18	
			Total Adjustments	8,365.18 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID			Coun	nty: 51 - MUSKOGEE	District: I074 - WARNER
			2022		
	Weighted ADM		Full		
			1,262.95		
High Year	2022	Farm da Cara A	Cd Footon	4.054.74	0.400.700.00 (4)
Weighted ADM	3,262.95 × SUBTRACT CH		ald Factor	1,954.74 =	2,468,738.88 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage becaus	se of personal pr	roperty tax adjustment	=	256,339.92
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		170,607.6	1 x .75 =	127,955.71
School Land					121,249.87
Gross Production					778.45
Motor Vehicle Collecti	ons				387,281.92
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	34,917.97
			A (503)	= _	928,523.84 (2)
FOUNDATION AID		Amount [1] Less	s Amount [2])	= _	1,540,215.04 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	n Factor)			
565.10	x 53.00 x	1.39		TOTAL	41,630.92 (4)
ADH	Per Capita	Transp. Factor	r	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,262.95		= _	116,380.84
		(Weighted ADN	M)		
B. 16,103,450.02	Adjusted District Asse	ssed Valuation /	1000	= _	16,103.45
C. Step A (-) Step B				= _	100,277.39
Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	= _	2,005,547.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	3,587,393.76 (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 ST	TATE AID	(Amount 6 + 7)		3,587,393.76 (8)

2022 - 2023

Veighted ADM Full 748.01
T48.01
High Year 2022 Weighted ADM 748.01 x Foundation Aid Factor 1,954.74 = 1,462,165.07 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 165,067.06 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 95,254.87 x .75 = 71,441.15 School Land 67,608.72
Weighted ADM 748.01 x Foundation Aid Factor 1,954.74 = 1,462,165.07 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 165,067.06 2021-2022 Collections (July 2021 through June 2022) 95,254.87 x .75 = 71,441.15 School Land 67,608.72
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 165,067.06 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 95,254.87 x .75 = 71,441.15 School Land 67,608.72
CValuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 165,067.06
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 165,067.06 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 95,254.87 x .75 = 71,441.15 School Land 67,608.72
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 95,254.87 x .75 = 71,441.15 School Land 67,608.72
2022) 75% of County 4-Mill Levy 95,254.87 x .75 = 71,441.15 School Land 67,608.72
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]) = 909,230.09 (3)
Zero if Less Than Zero
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
SALARY INCENTIVE AID
A. 92.15 Incentive Factor x 748.01 = 68,929.12
(Weighted ADM)
B. 10,214,546.08 Adjusted District Assessed Valuation / 1000 = 10,214.55
C. Step A (-) Step B = 58,714.57
Step C x 20 Mills = SALARY INCENTIVE AID = 1,174,291.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,117,883.96 (6)
Total Adjustments 0.00 (7)
Paid to Date 0.00
Recoupments 0.00
Adjustment To Paid To Date 0.00
TOTAL NET STATE AID (Amount 6 + 7) 2,117,883.96 (8)

2022 - 2023

FOUNDATION AID				County: 52 - NOBLE	District: I001 - PERRY
			2022		
	Weighted ADM		Full		
			1,514.60		
High Year	2022				
Weighted ADM	1,514.60	x Foundation A	id Factor	1,954.74 =	2,960,649.20 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	1,068,272.38
2021-2022 Collections (July 20 2022)	021 through June			_	,,
75% of County 4-Mill Le	evy		576,396.24	x .75 =	432,297.18
School Land					150,882.02
Gross Production					178,249.30
Motor Vehicle Collectio	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])	=	470,127.35 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
410.52	x 84.00 x	1.39		TOTAL =	47,932.32 (4)
ADH	Per Capita	Transp. Factor	r		(.)
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	1,514.60		=	139,570.39
, o <u>z</u> e		(Weighted ADM	<u>//)</u>		100,01000
B. 65,218,094.19	Adjusted District Ass	sessed Valuation /	1000	=	65,218.09
C. Step A (-) Step B				=	74,352.30
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,487,046.00 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	2,005,105.67 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,005,105.67 (8)

2022 - 2023

FOUNDATION AID	County: 52 - NOBLE District: 1002 - BILLINGS
	2022
Weighted ADM	Full
	127.02
High Year 2022	
Weighted ADM 127.02 x Foundation A	Factor $ 1,954.74 = 248,291.07 $ (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal p	perty tax adjustment = 611,598.62
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	43,178.34 x .75 = 32,383.76
School Land	11,263.55
Gross Production	13,353.66
Motor Vehicle Collections	35,972.86
R.E.A. Tax	86,746.13
TOTAL CHARGEABLES	TOTAL = $791,318.58$ (2)
FOUNDATION AID TOTAL (Amount [1] Less	Amount [2]) = 0.00 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
2.73 x 167.00 x 1.39	TOTAL = 633.71 (4)
ADH Per Capita Transp. Factor	 **`
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 127.02	= 11,704.89
(Weighted ADI	
B. 37,823,628.29 Adjusted District Assessed Valuation	000 = 37,823.63
C. Step A (-) Step B	= (26,118.74)
Step C x 20 Mills = SALARY INCE	TIVE AID = 0.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4	633.71 (6)
	Total Adjustments 0.00 (7)
	Paid to Date 0.00
	Recoupments 0.00
Adjus	nent To Paid To Date 0.00
TOTAL NET STATE AID	(Amount 6 + 7) 633.71 (8)

2022 - 2023

FOUNDATION AID				County: 52 - NOBLE	District: I004 - FRONTIER
			2022		
	Weighted ADM		Full		
			746.24		
High Year	2022				(.)
Weighted ADM	SUBTRACT C		id Factor	1,954.74 =	1,458,705.18 (1)
		OME			
(Valuations: Up to 11% - Adjusted Valuation *plus		use of personal pr	roporty toy odiyatmon	+	
	_	luse of personal pr	Toperty tax adjustifier	=	2,180,398.88
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		204,706.	<u>16</u> x .75 =	153,529.62
School Land					53,530.18
Gross Production					63,306.17
Motor Vehicle Collection	ons				170,998.94
R.E.A. Tax					84,344.95
TOTAL CHARGEABLE	ES .			TOTAL =	2,706,108.74 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			· · ·
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	ion Factor)			
316.01	x 92.00 x			TOTAL	
ADH	Per Capita	Transp. Factor	<u></u>	=	40,411.36 (4)
7011			· ·		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	746.24		=	68,766.02
		(Weighted ADM	<i>(</i> 1)		
B. 142,363,843.02	Adjusted District Ass	sessed Valuation /	1000	=	142,363.84
C. Step A (-) Step B				=	(73,597.82)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	40,411.36 (6)
					_
			Total Adjustmen	o.00 (7)	
			Paid to Da	nte 0.00	
			Recoupmen	0.00	
		Aaltoo		0.00	
		Adjusi	tment To Paid To Da	nte 0.00	

2022 - 2023

FOUNDATION AID			C	ounty: 52 - NOBLE	District: I006 - MORRISON
			2022		
	Weighted ADM		Full		
			914.79		
High Year	2022				
Weighted ADM	914.79 SUBTRACT C	x Foundation A	id Factor	1,954.74 =	1,788,176.60 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	651,991.82
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		349,920.0	06 x .75 =	262,440.05
School Land					91,363.56
Gross Production					108,217.09
Motor Vehicle Collection	ns				291,815.43
R.E.A. Tax					54,113.22
TOTAL CHARGEABLE	S			TOTAL =	1,459,941.17 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	328,235.43 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
470.42	x 73.00 x	1.39		TOTAL =	47,733.52 (4)
ADH	Per Capita	Transp. Facto	r		,. 00:02
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	914.79		=	84,297.90
, o <u>z</u> e		(Weighted ADN	<u>//)</u>		
B. 39,119,054.15	Adjusted District Ass	sessed Valuation /	1000	=	39,119.05
C. Step A (-) Step B				=	45,178.85
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	903,577.00 (5)
	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,279,545.95 (6)
			Total Adjustment	ts <u>0.00</u> (7)	
			Paid to Dat	te 0.00	
			Recoupment	ts 0.00	
		Adius	tment To Paid To Dat	te 0.00	
		,	unoni io i ala io ba	- 0100	

2022 - 2023

Weighted ADM Full 1,145.86 High Year Weighted ADM T,145.86 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) 601.65 x 86.00 x 1.39 ADH Per Capita Transp. Factor		= <u>2,239,858.38</u> (1) = <u>365,103.81</u>
High Year Weighted ADM 1,145.86		
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		
Weighted ADM 1,145.86		
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 114,446.10 × 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		
(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		=365,103.81_
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		= 365,103.81
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		= 365,103.81
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	.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) 601.65 x 86.00 x 1.39 ADH Per Capita Transp. 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) 601.65 x 86.00 x 1.39 ADH Per Capita Transp. Factor		= 85,834.58
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		96,816.75
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		11,840.23
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		309,210.29
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		182,675.98
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	TOTAL	= 1,051,481.64 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 601.65 x 86.00 x 1.39 ADH Per Capita Transp. Factor	=	= 1,188,376.74 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 601.65 x 86.00 x 1.39 ADH Per Capita Transp. Factor		
601.65 x 86.00 x 1.39 ADH Per Capita Transp. Factor		
ADH Per Capita Transp. Factor		
	TOTAL	= 71,921.24 (4)
CALADY INCENTIVE AID		
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 1,145.86	:	= 105,591.00
(Weighted ADM)		
B. 21,618,922.83 Adjusted District Assessed Valuation / 1000	=	= 21,618.92
C. Step A (-) Step B	=	= 83,972.08
Step C x 20 Mills = SALARY INCENTIVE AID	=	= 1,679,441.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	= 2,939,739.58 (6)
Total Adjustments _	0.00	(7)
Paid to Date _	0.00	
Recoupments _	0.00	
Adjustment To Paid To Date _	0.00	
TOTAL NET STATE AID (Amount 6 + 7)		2,939,739.58 (8)

2022 - 2023

FOUNDATION AID		Co	ounty: 53 - NOWATA	District: I040 - NOWATA
		2022		
Weighted ADM		Full		
		1,159.60		
High Year 2022				
Weighted ADM 1,159.60	x Foundation A	id Factor	1,954.74 =	2,266,716.50 (1)
	T CHARGEABLE INCOME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage	pecause of personal pr	roperty tax adjustment	=	532,933.29
2021-2022 Collections (July 2021 through June 2022)			_	, , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill Levy		133,326.3	<u>5</u> x .75 =	99,994.76
School Land				112,919.96
Gross Production				13,803.16
Motor Vehicle Collections				360,715.70
R.E.A. Tax				64,632.17
TOTAL CHARGEABLES			TOTAL = _	1,184,999.04 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	s Amount [2])	=	1,081,717.46 (3)
Zero if Less Tha	ın Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transp	ortation Factor)			
369.56 x 86.00	x 1.39		TOTAL =	44,177.20 (4)
ADH Per Capita	Transp. Factor	r		44,177.20
SALARY INCENTIVE AID				
	4.450.00			400.057.44
A. 92.15 Incentive Factor	(Weighted ADN	4)	= _	106,857.14
	(Weighted ADN	n)		
B. 32,085,086.59 Adjusted District	Assessed Valuation /	1000	= _	32,085.09
C. Step A (-) Step B			= _	74,772.05
Step C x 20 Mills =	SALARY INCE	NTIVE AID	= _	1,495,441.00 (5)
TOTAL BASIC STATE	AID (Amount 3 + 4 +	+ 5)	= _	2,621,335.66 (6)
		Total Adjustment	s <u>0.00</u> (7)	
		Paid to Dat	e 0.00	
		Recoupment	s <u>0.00</u>	
		tment To Paid To Dat	e 0.00	
TOTAL N	ET STATE AID	(Amount 6 + 7)	_	2,621,335.66 (8)

2022 - 2023

FOUNDATION AID	unty: 53 - NOWATA District: I051 - SOUTH COFFEYVILLE
	2022
Weighted ADM	Full
	417.44
High Year 2022	
Weighted ADM 417.44 x Foundation Air	r 1,954.74 = 815,986.67 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal pro	ax 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 CHARGEABLES	24,714.91 TOTAL
	= 419,309.61 (2)
FOUNDATION AID TOTAL (Amount [1] Less	= 396,677.06 (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. 92.15 Incentive Factor x 417.44	= 38,467.10
(Weighted ADM	
B. 12,407,305.91 Adjusted District Assessed Valuation /	= 12,407.31
C. Step A (-) Step B	=26,059.79
Step C x 20 Mills = SALARY INCEI	AID = 521,195.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 +	= 931,582.90 (6)
	I Adjustments 0.00 (7)
	Paid to Date 0.00
	Recoupments 0.00
Adjusti	Paid To Date 0.00
TOTAL NET STATE AID	ount 6 + 7) 931,582.90 (8)

2022 - 2023

FOUNDATION AID			County	: 54 - OKFUSKEE	District: C029 - BEARDEN
			2022		
	Weighted ADM		Full		
			236.07		
High Year	2022	Face detian Aid F		4.054.74	404 455 47 (4)
Weighted ADM	SUBTRACT CHAI		-actor	1,954.74 =	461,455.47 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal prope	erty tax adjustment	=	94,894.90
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		25,654.96	x .75 =	19,241.22
School Land					21,448.09
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	ons				0.00 81,632.20
TOTAL CHARGEABLE	≣S			TOTAL	,
FOUNDATION AID		nount [1] Less An	nount [2])	=	217,216.41 (2)
1 OUNDATION AID	Zero if Less Than Zero	10um [1] 2000 7 m	110unt [2])	=	244,239.06 (3)
	Zeio ii Less Tilaii Zeio				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation F	actor)			
118.20	x 88.00 x	1.39	_	TOTAL =	14,458.22 (4)
ADH	Per Capita 1	ransp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	236.07	_	=	21,753.85
	(V	Veighted ADM)			
B. 5,349,205.37	Adjusted District Assesse	ed Valuation / 100	00	=	5,349.21
C. Step A (-) Step B				=	16,404.64
Step C x 20 Mills	= SA	LARY INCENT	IVE AID	=	328,092.80 (5)
TOTA	L BASIC STATE AID (Ar	mount 3 + 4 + 5)		=	586,790.08 (6)
			Total Adjustments	0.00 (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)		586,790.08 (8)

2022 - 2023

	2022
Weighted ADM	Full
	44.14
High Year 2022	
Weighted ADM 444.14 x Foundation Aid Facto	1,954.74 =868,178.22 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property t	djustment = 129,637.80
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	41,728.05 x .75 = 31,296.04
School Land	34,975.85
Gross Production	33,885.71
Motor Vehicle Collections	111,739.90
R.E.A. Tax	71,857.44
TOTAL CHARGEABLES	TOTAL = $413,392.74$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amoun	= 454,785.48 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
241.26 x 84.00 x 1.39	TOTAL = 28,169.52 (4)
ADH Per Capita Transp. Factor	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 444.14	= 40,927.50
(Weighted ADM)	
B. 6,819,452.69 Adjusted District Assessed Valuation / 1000	= 6,819.45
C. Step A (-) Step B	=34,108.05
Step C x 20 Mills = SALARY INCENTIVE	682,161.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,165,116.00 (6)
Tota	djustments (7)
	aid to Date 0.00
	coupments 0.00
Adjustment T	aid To Date 0.00
TOTAL NET STATE AID (An	1,165,116.00 (8)

2022 - 2023

FOUNDATION AID			Cou	unty: 54 - OKFUSKEE	District: I014 - PADEN
			2022		
	Weighted ADM		Full		
			397.95		
High Year	2022				
Weighted ADM	397.95	x Foundation A	id Factor	1,954.74 =	777,888.78 (1)
	SUBTRACT C				
(Valuations: Up to 11% - De	own to 11%)				
Adjusted Valuation *plus inc	creased millage beca	use of personal pr	operty tax adjustment	=	268,709.05
2021-2022 Collections (July 2021 2022)	through June			_	
75% of County 4-Mill Levy	/		41,010.82	x .75 =	30,758.12
School Land					33,597.99
Gross Production					32,559.05
Motor Vehicle Collections					107,334.64
R.E.A. Tax					80,342.41
TOTAL CHARGEABLES				TOTAL =	553,301.26 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	Amount [2])	=	224,587.52 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportati	on Factor)			
151.90 x	90.00 x	1.39		TOTAL =	19,002.69 (4)
ADH	Per Capita	Transp. Factor	<u></u>		(.)
SALARY INCENTIVE AIL	·				
	Incentive Factor x	397.95		=	36,671.09
7.11 02110		(Weighted ADM	1)		
B. 15,606,175.65	Adjusted District Ass	essed Valuation /	1000	=	15,606.18
C. Step A (-) Step B				=	21,064.91
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	421,298.20 (5)
	ASIC STATE AID			=	664,888.41 (6)
					_
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
		STATE AID			

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 (x Foundation A	id Factor	1,954.74 =	2,391,546.20 (1)
		OME			
(Valuations: Up to 11%	,				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	416,183.05
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		119,307.4	<u>4</u> x .75 =	89,480.58
School Land					100,344.95
Gross Production					97,096.62
Motor Vehicle Collection	ons				320,628.56
R.E.A. Tax					75,143.39
TOTAL CHARGEABLE	S			TOTAL = _	1,098,877.15 (2)
FOUNDATION AID T	TOTAL	(Amount [1] Less	s Amount [2])	=	1,292,669.05 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
632.02	x 73.00	1.39		TOTAL =	64,131.07 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID			. —	
A. 92.15	Incentive Factor x	1,223.46		=	112,741.84
		(Weighted ADM	<u>//)</u>	_	
B. 24,772,800.54	Adjusted District As	sessed Valuation /	1000	= _	24,772.80
C. Step A (-) Step B				= _	87,969.04
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	1,759,380.80 (5)
TOTAL	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	3,116,180.92 (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 <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,116,180.92 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID		_	: 54 - OKFUSKEE	District: I031 - WELEETKA
High Year			2022		
High Year 2022 761.46 x Foundation Aid Factor 1,954.74 1,488,456.32 1)		Weighted ADM			
Total	Lligh Voor	2022	761.46		
SUBTRACT CHARGEABLE NCOME	-		n Aid Factor	1 954 74 =	1 488 456 32 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 272,027.46 2021.022 Callections (July 2021 through June 2022)		SUBTRACT CHARGEABL		.,,	.,,
### Part	(Valuations: Up to 11%	- Down to 11%)			
75% of County 4-Mill Levy 75,432.03 x.75 = 56,574.02 School Land 58,161.30 Gross Production 56,343.49 Motor Vehicle Collections 185,814.21 R.E.A. Tax 142,434.56 TOTAL CHARGEABLES TOTAL 771,355.04 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 717,101.28 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 219.53 x 90.00 x 1.39 TOTAL 219.53 x 90.00 x 1.39 TOTA	Adjusted Valuation *plus	increased millage because of persona	l property tax adjustment	=	272,027.46
School Land S6,161.30 Gross Production 56,343.49 Motor Vehicle Collections 185,814.21 R.E.A. Tax 142,434.56 TOTAL CHARGEABLES TOTAL 771,355.04 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 717,101.28 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 219.53 x 90.00 x 1.39 TOTAL = 27,463.20 (4) ADH Per Capita Transp. Factor Per Capita Transp. Factor Transp. Factor Fact		2021 through June			
Motor Vehicle Collections		evy	75,432.03	3 x .75 =	
Motor Vehicle Collections 185,814.21 R.E.A. Tax					
R.E.A. Tax					
TOTAL CHARGEABLES		ons			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7/1,355.04 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 219.53		=S		TOTAL	
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 219.53			(101)	=	771,355.04 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 219.53	FOUNDATION AID	,	ess Amount [2])	=	717,101.28 (3)
Average Daily Haul x Per Capita x Transportation Factor 219.53		Zero if Less Than Zero			
219.53 x 90.00 x 1.39 TOTAL = 27,463.20 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 761.46	(Average Daily Haul x F	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x	219.53	x 90.00 x 1.39		TOTAL =	27.463.20 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita Transp. Fa			, , , , , , , , , , , , , , , , , , , ,
No.	SALARY INCENTIVE	AID			
B. 16,885,835.82 Adjusted District Assessed Valuation / 1000 = 16,885.84 C. Step A (-) Step B = 53,282.70 Step C x 20 Mills = SALARY INCENTIVE AID = 1,065,654.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,810,218.48 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 761.46		=	70,168.54
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,065,654.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,810,218.48 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weighted A	ADM)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,065,654.00 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 16,885,835.82	Adjusted District Assessed Valuation	on / 1000	=	16,885.84
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,810,218.48 (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			=	53,282.70
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	CENTIVE AID	=	1,065,654.00 (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)	=	1,810,218.48 (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) 1,810,218.48 (8)		Adj	justment To Paid To Date	0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		1,810,218.48 (8)

2022 - 2023

	County: 55 - OKLAHOMA District: C029 - OAKDALE
	22
Weighted ADM	ull
9	1.04
High Year 2022	
Weighted ADM 961.04 x Foundation Aid Factor	1,954.74 = 1,878,583.33 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax a	ustment = 1,849,192.25
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$18,512.61 \times .75 = 163,884.46$
School Land	100,914.17
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax TOTAL CHARGEABLES	0.00 TOTAL
	=
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)	
425.31 x 33.00 x 1.39	TOTAL = 19,508.97 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 961.04	= 88,559.84
(Weighted ADM)	
B. 110,929,349.00 Adjusted District Assessed Valuation / 1000	= 110,929.35
C. Step A (-) Step B	= (22,369.51)
Step C x 20 Mills = SALARY INCENTIVE All	= 0.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 19,508.97 (6)
Total A	ustments (7)
F	d to Date 0.00
Re	oupments 0.00
Adjustment To P	d To Date
TOTAL NET STATE AID (Amou	6 + 7) 19,508.97 (8)

2022 - 2023

FOUNDATION AID		Count	y: 55 - OKLAHOMA	District: C074 - CRUTCHO
		2022		
	Weighted ADM	Full		
		622.46		
High Year	2022	office Add Footon	4.054.74	4 040 747 40 (4)
Weighted ADM	SUBTRACT CHARGEA	ation Aid Factor BLE	1,954.74 =	1,216,747.46 (1)
(Valuations: Up to 11%				
	s increased millage because of pers	onal property tax adjustmen	t =	234,146.22
2021-2022 Collections (July 2022)	2021 through June		=	234,140.22
75% of County 4-Mill	Levy	84,117.8	89 x .75 =	63,088.42
School Land				39,490.71
Gross Production				0.00
Motor Vehicle Collect	ions			0.00
R.E.A. Tax				0.00
TOTAL CHARGEABL	ES		TOTAL =	336,725.35 (2)
FOUNDATION AID	TOTAL (Amount [1] Less Amount [2])	=	880,022.11 (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.			. , ,
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 622	2.46	=	57,359.69
	(Weighte	ed ADM)		
B. 15,067,324.24	Adjusted District Assessed Valu	uation / 1000	=	15,067.32
C. Step A (-) Step B			=	42,292.37
Step C x 20 Mills	= SALARY	INCENTIVE AID	=	845,847.40 (5)
TOTA	L BASIC STATE AID (Amount	3 + 4 + 5)	=	1,725,869.51 (6)
		Total Adjustmen	0.00 (7)	
		Paid to Da	te 0.00	
		Recoupmen	ts 0.00	
		Adjustment To Paid To Da	te 0.00	
	TOTAL NET STATE AI	D (Amount 6 + 7)	_	1,725,869.51 (8)

Oklahoma State Department of Education

Allocation Date: 08/03/2022

State Aid Calculation Sheet

2022 - 2023

FOUNDATION AID	Co	ounty: 55 - OKL	AHOMA District: E0	03 - OKC CHART	ER: HUPFELD/W VILLAGE
			2022		
	Weighted ADM		Full		
			538.95		
High Year	2022				
Weighted ADM	538.95 SUBTRACT C	x Foundation A	aid Factor	1,954.74 =	1,053,507.12 (1)
		OME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	use of personal pr	roperty 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	tions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEAB	_ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,053,507.12 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	: AID				
A. 92.15	Incentive Factor x	538.95	4)	=	49,664.24
		(Weighted ADM	/1)		
B. 0.00	Adjusted District Ass	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	49,664.24
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	993,284.80 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,046,791.92 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date _	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,046,791.92 (8)

2022 - 2023

FOUNDATION AID		County: 55 - O	KLAHOMA Distric	t: E012 - OKC CHA	RTER: KIPP REACH COLL.
			2022		
	Weighted ADM		Full 631.73		
High Year	2022				
Weighted ADM	631.73	x Foundation A	Aid Factor	1,954.74 =	1,234,867.90 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage bed	ause of personal p	roperty tax adjustment	=	0.00
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		0.00	<u>x .75</u> =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax				TOTAL	0.00
TOTAL CHARGEABLE				TOTAL =	0.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	1,234,867.90 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	ition Factor)			
322.06	x 33.00	x 1.39		TOTAL =	14,772.89 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	631.73		=	58,213.92
		(Weighted ADN	M)		
B. 0.00	Adjusted District As	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	58,213.92
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,164,278.40 (5)
TOTAL	BASIC STATE AI	D (Amount 3 + 4 -	+ 5)	=	2,413,919.19 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,413,919.19 (8)

2022 - 2023

FOUNDATION AID		County: 55 - OKLAHOMA	A District: E026 - V	VESTERN GATEWAY
		2022		
	Weighted ADM	Full		
		274.51		
High Year	2022			
Weighted ADM	274.51 x Foundation SUBTRACT CHARGEABL		1,954.74 =	536,595.68 (1)
	INCOME	E .		
(Valuations: Up to 11%				
Adjusted Valuation *plu	is increased millage because of persona	al 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		_		0.00
TOTAL CHARGEABI	LES]	TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (Amount [1] L	ess Amount [2])	=	536,595.68 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)			
0.00	x 33.00 x 1.39	1	TOTAL =	0.00 (4)
ADH	Per Capita Transp. Fa	ctor		
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 274.51		=	25,296.10
	(Weighted A	ADM)		
B. 0.00	Adjusted District Assessed Valuation	on / 1000	=	0.00
C. Step A (-) Step B			=	25,296.10
Step C x 20 Mills	= SALARY IN	CENTIVE AID	=	505,922.00 (5)
тоти	AL BASIC STATE AID (Amount 3 +	4 + 5)	=	1,042,517.68 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Ad	justment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		1,042,517.68 (8)

2022 - 2023

FOUNDATION AID	C	ounty: 55 - OKL	AHOMA District: E02	28 - JOHN W REX	CHARTER ELEMENTARY
			2022		
V	eighted ADM		Full 1,035.76		
High Year	2022		1,000.70		
Weighted ADM	1,035.76	x Foundation A	id Factor	1,954.74 =	2,024,641.50 (1)
_		CHARGEABLE COME	_		
(Valuations: Up to 11% - Dov	vn to 11%)				
Adjusted Valuation *plus incre	eased millage beca	ause of personal pr	operty tax adjustment	=	0.00
2021-2022 Collections (July 2021 t 2022)	hrough 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])	=	2,024,641.50 (3)
Z	ero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per Ca	apita x Transporta	tion Factor)			
0.00 x	0.00	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE AID					
A. 92.15 Ir	centive Factor x	1,035.76		=	95,445.28
		(Weighted ADM	1)		
B. 0.00 A	djusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	95,445.28
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	1,908,905.60 (5)
TOTAL BA	ASIC STATE AID) (Amount 3 + 4 +	- 5)	=	3,933,547.10 (6)
			Total Adiustments	0.00 (7)	
			Total Adjustments	0.00 (7)	
			Paid to Date _	0.00	
			Recoupments	0.00	
			ment To Paid To Date _	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,933,547.10 (8)

Oklahoma State Department of Education

Allocation Date: 08/03/2022

State Aid Calculation Sheet

2022 - 2023

FOUNDATION AID		County:	55 - OKLAHOMA	District: E030 - Hardi	ing Independence Charter
			2022		
	Weighted ADM		Full 1,168.56		
High Year	2022				
Weighted ADM	1,168.56	x Foundation A	id Factor	1,954.74 =	2,284,230.97 (1)
	SUBTRACT C INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becar	use 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	<u>x .75</u> =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLI	ES			TOTAL =	0.00 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	2,284,230.97 (3)
	Zero if Less Than Ze	ro		-	(0)
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
471.65	x 33.00 x	1.39		TOTAL =	21,634.59 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,168.56		=	107,682.80
		(Weighted ADM	1)	_	
B. 0.00	Adjusted District Ass	essed Valuation /	1000	= _	0.00
C. Step A (-) Step B				=	107,682.80
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,153,656.00 (5)
	L BASIC STATE AID			=	4,459,521.56 (6)
	2021 Maintenance of E assessed in FY2023		•	34,100.00	
			Total Adjustments	34,100.00 (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)		4,425,421.56 (8)

2022 - 2023

FOUNDATION AID			County: 55 - OKL	AHOMA Distri	ct: G004 - AST	EC CHARTERS
			2022			
	Weighted ADM		Full			
			2,049.32			
High Year	2022					
Weighted ADM	2,049.32 x F	Foundation Aid	Factor	1,954.74	=	4,005,887.78 (1)
	INCOME					
(Valuations: Up to 11%	5 - Down to 11%)					
Adjusted Valuation *plu	s increased millage because o	f personal prop	erty 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	F0			TOTAL		0.00
TOTAL CHARGEABI				TOTAL	=	0.00 (2)
FOUNDATION AID	TOTAL (Amo	ount [1] Less A	mount [2])		=	4,005,887.78 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation Fa	actor)				
0.00	x 0.00 x	1.39		TOTAL	=	0.00 (4)
ADH	Per Capita Tr	ansp. Factor	_			
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	2,049.32	_		=	188,844.84
	(W	eighted ADM)				
B. 0.00	Adjusted District Assessed	d Valuation / 10	000		=	0.00
C. Step A (-) Step B					=	188,844.84
Step C x 20 Mills	= SAL	ARY INCEN	TIVE AID		=	3,776,896.80 (5)
TOTA	AL BASIC STATE AID (Am	ount 3 + 4 + 5)		=	7,782,784.58 (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	0.00		
			Recoupments	0.00		
		Adjustm	ent To Paid To Date	0.00		
	TOTAL NET STAT	E AID	(Amount 6 + 7)			7,782,784.58 (8)

2022 - 2023

FOUNDATION AID		County: 55 - OKLAHO	OMA District: G009 -	DOVE SCHOOLS OF OKC
		2022		
	Weighted ADM	Full		
		2,870.62		
High Year	2022			
Weighted ADM		undation Aid Factor	1,954.74 =	5,611,315.74 (1)
	SUBTRACT CHARG INCOME	EABLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	s increased millage because of p	personal property tax adjustmer	nt =	0.00
2021-2022 Collections (July 2022)	2021 through June		-	
75% of County 4-Mill I	_evy		<u>.00</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 (Amou	int [1] Less Amount [2])	=	5,611,315.74 (3)
	Zero if Less Than Zero		-	
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Fact	tor)		
0.00	x 0.00 x	1.39	TOTAL =	0.00 (4)
ADH	Per Capita Trai	nsp. Factor	-	.,
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 2	2,870.62	=	264,527.63
	(Wei	ghted ADM)	-	
B. 0.00	Adjusted District Assessed	Valuation / 1000	= _	0.00
C. Step A (-) Step B			= _	264,527.63
Step C x 20 Mills	= SALA	ARY INCENTIVE AID	=	5,290,552.60 (5)
ТОТА	L BASIC STATE AID (Amo	unt 3 + 4 + 5)	=	10,901,868.34 (6)
		Total Adjustmen	nts 0.00 (7)	
		Paid to Da	ate 0.00	
		Recoupme	nts 0.00	
		Adjustment To Paid To Da	ate 0.00	
	TOTAL NET STATE	AID (Amount 6 + 7)	_	10,901,868.34 (8)

Oklahoma State Department of Education

Allocation Date: 08/03/2022

State Aid Calculation Sheet

2022 - 2023

FOUNDATION AID		County: 55 -	OKLAHOMA Distri	ct: G010 - W.K Jackso	on Leadership Academy
			2022		
	Weighted ADM		Full		
High Year	2021		0.00		
Weighted ADM	209.28	x Foundation A	id Factor	1,954.74 =	409,087.99 (1)
770.g.1.0a 7.2.11	SUBTRACT (CHARGEABLE			(1)
(Valuations: Up to 11	% - Down to 11%)				
Adjusted Valuation *pl	us increased millage beca	ause of personal pr	roperty tax adjustment	=	0.00
2021-2022 Collections (Jul 2022)	y 2021 through June				
75% of County 4-Mil	l 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	SLES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	409,087.99 (3)
	Zero if Less Than Z	ero		_	, , ,
TRANSPORTATION	l:				
(Average Daily Haul >	Per Capita x Transportat	ion Factor)			
0.00	x 0.00 ×	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIV	E AID				
A. 92.15	Incentive Factor x	209.28		=	19,285.15
		(Weighted ADM	<u>//)</u>		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	19,285.15
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	385,703.00 (5)
тот	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	794,790.99 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		794,790.99 (8)
					<u> </u>

2022 - 2023

FOUNDATION AID	(County: 55 - OKI		011 - OKC CHARTER	: HARDING FINE ARTS
			2022		
	Weighted ADM		Full 559.51		
High Year	2022				
Weighted ADM	559.51	x Foundation A	Aid Factor	1,954.74 =	1,093,696.58 (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	(.75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLI	T.C.			TOTAL	0.00
				=	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,093,696.58 (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	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	559.51		=	51,558.85
		(Weighted ADN	M)		,
B. 0.00	Adjusted District As	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	51,558.85
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,031,177.00 (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	=	2,140,013.89 (6)
					_
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments _	0.00	
		_	tment To Paid To Date _	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,140,013.89 (8)

2022 - 2023

FOUNDATION AID		County: 55 -	OKLAHOMA Distr	ict: G021 - OKC CH	HARTER SANTA FE SOUTH
			2022		
	Weighted ADM		Full		
			6,474.04		
High Year	2022			4.054.74	40.055.004.05.(4)
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE OME	id Factor	1,954.74 =	12,655,064.95 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use 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>x .75</u> =	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
		(A	4 (101)	=	0.00 (2)
FOUNDATION AID 1		(Amount [1] Less	Amount [2])	=	12,655,064.95 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
2,456.04	x 33.00 x	1.39		TOTAL =	112,658.55 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	6,474.04		=	596,582.79
		(Weighted ADM	1)		
B. 0.00	Adjusted District Ass	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	596,582.79
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	11,931,655.80 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	24,699,379.30 (6)
	2021 Maintenance of E assessed in FY2023	Effort Penalty		27,603.52	
			Total Adjustments	27,603.52 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		24,671,775.78 (8)

2022 - 2023

FOUNDATION AID			County: 55	- OKLAHOMA	District: I001 -	PUTNAM CITY
			2022			
	Weighted ADM		Full			
11: 1 3/			30,168.75			
High Year Weighted ADM	2022 30,168.75 x	Foundation A	id Easter	1,954.74		58,972,062.38 (1)
Weighted ADM	SUBTRACT CHA	RGEABLE	iu racioi	1,934.74	=	(1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage because	of personal pr	operty tax adjustment		= 1	8,403,893.50
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	Levy		5,681,909.59	x .75	=	4,261,432.19
School Land						2,633,214.44
Gross Production						214,725.35
Motor Vehicle Collecti R.E.A. Tax	ons					8,413,172.31
TOTAL CHARGEABL	=8			TOTAL		0.00
			A ([O])	TOTAL	=3	33,926,437.79 (2)
FOUNDATION AID	·	mount [1] Less	Amount [2])		=2	25,045,624.59 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation	Factor)				
6,893.29	x 33.00 x	1.39		TOTAL	=	316,195.21 (4)
ADH	Per Capita	Transp. Factor	r			.,
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	30,168.75			=	2,780,050.31
	(Weighted ADM	1)			
B. 1,118,098,025.59	Adjusted District Assess	sed Valuation /	1000		=	1,118,098.03
C. Step A (-) Step B					=	1,661,952.28
Step C x 20 Mills	= S A	ALARY INCE	NTIVE AID		=3	33,239,045.60 (5)
ТОТА	L BASIC STATE AID (A	Amount 3 + 4 +	- 5)		= 5	58,600,865.40 (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	0.00	ı	
			Recoupments	0.00		
		Adjust	ment To Paid To Date	0.00		
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		5	58,600,865.40 (8)

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	1,954.74 =	2,267,381.12 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	1,681,384.42
2021-2022 Collections (July 2 2022)	2021 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 1	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero		_	(-)
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
632.51	x 62.00	1.39		TOTAL =	54,509.71 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,159.94		= _	106,888.47
		(Weighted ADM	1)		
B. 101,836,788.02	Adjusted District As	sessed Valuation /	1000	= _	101,836.79
C. Step A (-) Step B				= _	5,051.68
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	101,033.60 (5)
	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	155,543.31 (6)
	FY 2022 Class Size P Kindergarten & 1st Gr			27,769.52	
			Total Adjustments	27,769.52 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
		STATE AID	(Amount 6 + 7)		127,773.79 (8)

2022 - 2023

FOUNDATION AID		Cou	inty: 55 - OKLAHOMA	District: I004 -	CHOCTAW-NICOMA PARK
			2022		
	Weighted ADM		Full		
			8,291.26		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE OME		1,954.74 =	16,207,257.57 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	use of personal pr	roperty tax adjustment	=	4,448,455.64
2021-2022 Collections (July 20 2022)	21 through June				1,110,100.01
75% of County 4-Mill Le	vy		1,739,548.66 x	.75 =	1,304,661.50
School Land					804,008.09
Gross Production					65,658.67
Motor Vehicle Collection	IS				2,568,503.14
R.E.A. Tax				TOTAL	30,061.63
TOTAL CHARGEABLES				TOTAL =	9,221,348.67 (2)
FOUNDATION AID TO	DTAL	(Amount [1] Less	s Amount [2])	=	6,985,908.90 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportati	on Factor)			
3,957.62	x 33.00 x	1.39		TOTAL =	181,536.03 (4)
ADH	Per Capita	Transp. Factor	r		(/
SALARY INCENTIVE A	ID				
A. 92.15	Incentive Factor x	8,291.26		=	764,039.61
		(Weighted ADN	<u>//)</u>		
B. 263,066,566.62	Adjusted District Ass	sessed Valuation /	1000	=	263,066.57
C. Step A (-) Step B				=	500,973.04
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	10,019,460.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	÷ 5)	=	17,186,905.73 (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)		17,186,905.73 (8)

2022 - 2023

FOUNDATION AID		County: 55	- OKLAHOMA	District: I006 - DEER CREEK
		2022		
	Weighted ADM	Full		
		10,202.57		
High Year	2022			
Weighted ADM	SUBTRACT CHARGEABL	-	1,954.74	= 19,943,371.68 (1)
	INCOME	. C		
(Valuations: Up to 11%				
Adjusted Valuation *plus	s increased millage because of persona	al property tax adjustment	:	= 8,715,972.43
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill I	Levy	2,292,676.79	x .75	= 1,719,507.59
School Land				1,056,530.98
Gross Production				86,455.68
Motor Vehicle Collecti R.E.A. Tax	ons			3,374,636.97
TOTAL CHARGEABL	FS		TOTAL	15,362.83
		CICI truum A coc	101712	= 14,968,466.48 (2)
FOUNDATION AID	,	ess Amount [2])	:	= 4,974,905.20 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
5,822.58	x 33.00 x 1.39		TOTAL	= 267,081.74 (4)
ADH	Per Capita Transp. Fa	actor		
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 10,202.5	57	:	940,166.83
	(Weighted /	ADM)		
B. 518,924,877.43	Adjusted District Assessed Valuation	on / 1000	:	518,924.88
C. Step A (-) Step B			:	= 421,241.95
Step C x 20 Mills	= SALARY IN	ICENTIVE AID	:	8,424,839.00 (5)
ТОТА	L BASIC STATE AID (Amount 3 +	4 + 5)	:	= 13,666,825.94 (6)
		Total Adjustments	0.00	(7)
		Paid to Date	0.00	
		Recoupments _	0.00	
	Ad	justment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		13,666,825.94 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 55 - OKLAHOMA	District: I007 - HARRAH
			2022		
	Weighted ADM		Full		
			3,148.35		
High Year	2022				
Weighted ADM	3,148.35	x Foundation A	id Factor	1,954.74 =	6,154,205.68 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	1,402,533.38
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		635,251.64	<u>4</u> x .75 =	476,438.73
School Land					295,235.61
Gross Production					24,034.80
Motor Vehicle Collection	ons				943,417.26
R.E.A. Tax	-0			TOTAL	57,591.09
TOTAL CHARGEABLE	=8			TOTAL =	3,199,250.87 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	2,954,954.81 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
1,526.71	x 33.00 x	1.39		TOTAL =	70,030.19 (4)
ADH	Per Capita	Transp. Factor	r	_	· ` `
SALARY INCENTIVE	AID			. —	
A. 92.15	Incentive Factor x	3,148.35		=	290,120.45
		(Weighted ADM	<u>//)</u>	_	
B. 88,132,535.95	Adjusted District As	sessed Valuation /	1000	= _	88,132.54
C. Step A (-) Step B				= _	201,987.91
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,039,758.20 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	7,064,743.20 (6)
				2.22 (7)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	7,064,743.20 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 55 - OKLAHOMA	District: 1009 - JONES
			2022		
	Weighted ADM		Full		
			1,624.04		
High Year	2022				
Weighted ADM	1,624.04	x Foundation A	id Factor	1,954.74 =	3,174,575.95 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	roperty tax adjustment	=	803,611.46
2021-2022 Collections (July 20 2022)	021 through June			_	
75% of County 4-Mill Le	evy		339,988.1	<u>6</u> x .75 =	254,991.12
School Land					157,329.26
Gross Production					12,840.52
Motor Vehicle Collection	ns				502,633.18
R.E.A. Tax					10,776.13
TOTAL CHARGEABLE	S			TOTAL =	1,742,181.67 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	1,432,394.28 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
675.97	x 33.00 x	1.39		TOTAL =	31,006.74 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	1,624.04		=	149,655.29
		(Weighted ADM	<u>//)</u>	_	
B. 48,322,998.42	Adjusted District Ass	sessed Valuation /	1000	=	48,323.00
C. Step A (-) Step B				= _	101,332.29
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,026,645.80 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	3,490,046.82 (6)
			Total Adjustment	0.00 (7)	
			Paid to Dat	te 0.00	
			Recoupment	ts 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,490,046.82 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 55 - OKLAHOMA	District: I012 - EDMOND
			2022		
	Weighted ADM		Full		
			38,516.95		
High Year	2022				
Weighted ADM	38,516.95	x Foundation A	aid Factor	1,954.74 =	75,290,622.84 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	37,911,170.25
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	Levy		7,865,094.56	<u>6</u> x .75 =	5,898,820.92
School Land					3,637,880.02
Gross Production					297,001.26
Motor Vehicle Collection	ons				11,621,933.43
R.E.A. Tax TOTAL CHARGEABLI	=0			TOTAL	13,356.83
				= _	59,380,162.71 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	15,910,460.13 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
16,386.13	x 33.00	1.39		TOTAL =	751,631.78 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	38,516.95		=	3,549,336.94
		(Weighted ADN	<u>//)</u>	_	
B. 2,240,150,278.67	Adjusted District As	sessed Valuation /	1000	= _	2,240,150.28
C. Step A (-) Step B				= _	1,309,186.66
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	26,183,733.20 (5)
TOTA	L BASIC STATE AII) (Amount 3 + 4 +	+ 5)	= _	42,845,825.11 (6)
			-	0.00 (7)	
			Total Adjustments		
			Paid to Date	e <u>0.00</u>	
			Recoupments	s <u>0.00</u>	
		_	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	42,845,825.11 (8)

2022 - 2023

Full Full Full 1,557.29 Full 1,557.29 Full 1,557.29 Full 1,557.29 Full 1,557.	FOUNDATION AID			County:	: 55 - OKLAHOMA	District: I037 - MILLWOOD
High Year 2022 Weighted ADM 1,557,29 x Foundation Aid Factor 3,954.74 = 3,044,097.05 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 756,864.78 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 2021 through June 132,725.99 Gross Production 118 142,034.70 = 132,725.99 Motor Vehicle Collections				2022		
High Year 1,557.29 x Foundation Aid Factor 1,954.74 3,044,097.05 1		Weighted ADM		Full		
Notice 1,557.29 X Foundation Aid Factor 1,954.74 3,044,097.05 (1) 1 1 1 1 1 1 1 1 1				1,557.29		
CValuations: Up to 11% - Down to 11%)	-					
NICOMS	Weighted ADM			Factor	1,954.74	3,044,097.05 (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 286,689.95 x.75 = 215,017.46 132,725.59 (30,830.99 Motor Vehicle Collections 424,034.70 (40,830.99 Motor Vehicle Collections 424,034.70 (40,800.99 40,800.						
75% of County 4-Mill Levy	Adjusted Valuation *plus	increased millage because	of personal prop	perty tax adjustment	=	756,864.78
School Land 132,725.59 Gross Production 10,830.99 Motor Vehicle Collections 424,034.70 R.E.A. Tax 0.00 TOTAL CHARGEABLES TOTAL = 1,539,473.52 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,504,623.53 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 940.88 x 33.00 x 1.39 TOTAL = 43,158.17 (4) ADLARY INCENTIVE AID A. 92.15 Incentive Factor x 1.557.29 (Weighted ADM) = 143,504.27 B. 47,781,867.60 Adjusted District Assessed Valuation / 1000 = 47,781.87 C. Step A (·) Step B = 95,722.40 Step C x 20 Mills = SALARY INCENTIVE AID = 1,914,448.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,462,229.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 0.00 Recoupments 0.00 0.00		2021 through June				
Motor Vehicle Collections		evy		286,689.95	5 x .75 =	215,017.46
Motor Vehicle Collections R.E.A. Tax 0.00 R.E.A. Tax TOTAL CHARGEABLES TOTAL = 1,534,473.52 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,504,623.53 (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) 940.88		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,539,473.52 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 940.88 x 33.00 x 1.39 TOTAL = 43,158.17 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,557.29 = 143,504.27 (Weighted ADM) B. 47,781,867.60 Adjusted District Assessed Valuation / 1000 = 47,781.87 C. Step A (·) Step B = 95,722.40 Step C x 20 Mills = SALARY INCENTIVE AID = 1,914,448.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,462,229.70 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid to Date 0.00 Adjustment To Paid To Date 0.00		-0			TOTAL	0.00
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						1,539,473.52 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 940.88	FOUNDATION AID	FOTAL (Am	nount [1] Less A	mount [2])	=	1,504,623.53 (3)
Average Daily Haul x Per Capita x Transportation Factor 940.88		Zero if Less Than Zero				
940.88 x 33.00 x 1.39 TOTAL = 43,158.17 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,557.29 = 143,504.27 (Weighted ADM) B. 47,781,867.60 Adjusted District Assessed Valuation / 1000 = 47,781.87 C. Step A (·) Step B = 95,722.40 Step C x 20 Mills = SALARY INCENTIVE AID = 1,914,448.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,462,229.70 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportation F	actor)			
ADH Per Capita Transp. Factor	940.88	x 33.00 x	1.39		TOTAL =	43,158.17 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita T		_		
(Weighted ADM) B. 47,781,867.60	SALARY INCENTIVE	AID				
B. 47,781,867.60 Adjusted District Assessed Valuation / 1000 = 47,781.87 C. Step A (-) Step B = 95,722.40 Step C x 20 Mills = SALARY INCENTIVE AID = 1,914,448.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,462,229.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,557.29		=	143,504.27
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,914,448.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,462,229.70 (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) = 1,914,448.00 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00	B. 47,781,867.60	Adjusted District Assesse	ed Valuation / 10	000	=	47,781.87
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,462,229.70 (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				=	95,722.40
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 INCEN	TIVE AID	=	1,914,448.00 (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	5)	=	3,462,229.70 (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) 3,462,229.70 (8)			Adjustm	ent To Paid To Date	0.00	
		TOTAL NET STA	TE AID	(Amount 6 + 7)		3,462,229.70 (8)

2022 - 2023

FOUNDATION AID			County: 55 - OKL	_AHOMA District: I0	41 - WESTERN HEIGHTS
			2022		
	Weighted ADM		Full		
			4,531.79		
High Year	2022				
Weighted ADM		x Foundation A	Aid Factor	1,954.74 =	8,858,471.18 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustment	=	5,951,458.51
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	_evy		717,351.07	7_ x .75 =	538,013.30
School Land					338,497.88
Gross Production					27,316.79
Motor Vehicle Collecti	ons				1,082,458.40
R.E.A. Tax				T0T4	0.00
TOTAL CHARGEABL	ES			TOTAL =	7,937,744.88 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	920,726.30 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
1,857.07	x 33.00 x	1.39		TOTAL =	85,183.80 (4)
ADH	Per Capita	Transp. Factor	r	_	· ` '
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	4,531.79		=	417,604.45
	-	(Weighted ADN	<u>//)</u>	_	
B. 389,748,429.25	Adjusted District Asse	essed Valuation /	1000	= _	389,748.43
C. Step A (-) Step B				= _	27,856.02
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	557,120.40 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,563,030.50 (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)		1,563,030.50 (8)

2022 - 2023

FOUNDATION AID		Co	unty: 55 - OKLAHOMA	District: 1052	- MIDWEST CITY-DEL CITY
			2022		
	Weighted ADM		Full		
			19,407.28		
High Year	2022			4.054.74	07.000.400.54.(4)
Weighted ADM	SUBTRACT CHA		d Factor	1,954.74 =	37,936,186.51 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because	e of personal pro	operty 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 ([O])	=	19,114,665.27 (2)
FOUNDATION AID		mount [1] Less	Amount [2])	=	18,821,521.24 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
5,957.70	x 33.00 x	1.39		TOTAL =	273,279.70 (4)
ADH	Per Capita	Transp. Factor			, ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	19,407.28		=	1,788,380.85
		(Weighted ADM	1)		
B. 577,381,959.96	Adjusted District Assess	sed Valuation /	1000	=	577,381.96
C. Step A (-) Step B				=	1,210,998.89
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	24,219,977.80 (5)
ТОТА	L BASIC STATE AID (A	Amount 3 + 4 +	5)	=	43,314,778.74 (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	ATE AID	(Amount 6 + 7)		43,314,778.74 (8)

2022 - 2023

FOUNDATION AID			County: 55 -	OKLAHOMA	District: I053	- CROOKED OAK
			2022			
	Weighted ADM		Full			
IF L.M			2,144.80			
High Year Weighted ADM	2022 2,144.80 x	Foundation Aid	d Factor	1,954.7	1 -	4,192,526.35 (1)
Weighted ADM	SUBTRACT CHA	ARGEABLE	a i acioi	1,954.7	-	4,192,020.00
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus	increased millage becaus	e of personal pro	perty tax adjustment		=	919,228.76
2021-2022 Collections (July 2 2022)	021 through June					
75% of County 4-Mill L	evy		353,593.35	x .75	=	265,195.01
School Land						163,731.64
Gross Production						13,358.79
Motor Vehicle Collectio	ns					523,101.69
R.E.A. Tax				TOTAL		0.00
TOTAL CHARGEABLE				TOTAL	=	1,884,615.89 (2)
FOUNDATION AID T	OTAL (A	Amount [1] Less /	Amount [2])		=	2,307,910.46 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportation	Factor)				
962.80	x 33.00 x	1.39		TOTAL	=	44,163.64 (4)
ADH	Per Capita	Transp. Factor	— 			
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	2,144.80			=	197,643.32
	_	(Weighted ADM))			
B. 60,997,263.68	Adjusted District Asses	sed Valuation / 1	000		=	60,997.26
C. Step A (-) Step B					=	136,646.06
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID		=	2,732,921.20 (5)
TOTAL	BASIC STATE AID (Amount 3 + 4 +	5)		=	5,084,995.30 (6)
			Total Adjustments	0.0	<u>0</u> (7)	
			Paid to Date	0.0	0	
			Recoupments	0.0	0	
		Adjustn	nent To Paid To Date	0.0	0	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)			5,084,995.30 (8)

2022 - 2023

Full Sugnet Full Sugnet Sugn	FOUNDATION AID			Count	y: 55 - OKLAHOMA	District: I088 - BETHANY
High Year 2022 Weighted ADM 2,3,309.94 x Foundation Aid Factor 1,954.74 = 6,470,072.12 (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 Lavy 567,419.06 x.75 = 425,584.30 Gross Production 26,109 x 2021 million = 567,419.06 x.75 = 425,584.30 Gross Production 36,109 x 2021 million = 70,000 x 261,309.80 Gross Production 5				2022		
High Year 1,000 2,000 3,000 3,000 4 5 5 5 5 5 5 5 5 5		Weighted ADM		Full		
No signited ADM				3,309.94		
SUBTRACT CHARGEABLE NCOME	=					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 310,651.74	Weighted ADM			Aid Factor	1,954.74 =	6,470,072.12 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 310,651,749 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy						
2021-2022 Collections (July 2021 through June						
75% of County 4-Mill Levy 567,419.06 x.75 = 425,564.30 School Land 261,399.80 Gross Production 221,386.75 Motor Vehicle Collections 349,417.75 E.E.A. Tax 0.000 TOTAL CHARGEABLES TOTAL 346,11,263,944.34 (2) EOUNDATION AID TOTAL 540 Eos Than Zero if Less Than Zero i	Adjusted Valuation *plus	s increased millage becaus	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]) = 4,616,127.78 (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 = 305,010.97 B. 19.355,248.68 Adjusted District Assessed Valuation / 1000 = 19,355.25 C. Step A (·) Step B = 285,655.72 Step C x 20 Mills = SALARY INCENTIVE AID = 5,713,114.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,329,242.18 (6) Paid to Date 0.00 (Amount 2 + 4 + 5) = 10,329,242.18 (6)		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]) = 4,616,127.78 (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		F0			TOTAL	0.00
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) (ADH Per Capita Transp. Factor						1,853,944.34 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 0.00	FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	= _	4,616,127.78 (3)
Average Daily Haul x Per Capita x Transportation Factor 0.00		Zero if Less Than Zero)			
Note	TRANSPORTATION:					
ADH Per Capita Transp. Factor	(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
SALARY INCENTIVE AID	0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
A. 92.15 Incentive Factor x 3,309.94 = 305,010.97 B. 19,355,248.68 Adjusted District Assessed Valuation / 1000 = 19,355.25 C. Step A (-) Step B = 285,655.72 Step C x 20 Mills = SALARY INCENTIVE AID = 5,713,114.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,329,242.18 (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 = 285,655.72 Step C x 20 Mills = SALARY INCENTIVE AID = 5,713,114.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,329,242.18 (6) Total Adjustments	A. 92.15	Incentive Factor x	3,309.94		=	305,010.97
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 5,713,114.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,329,242.18 (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 = 5,713,114.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,329,242.18 (6) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 19,355,248.68	Adjusted District Asse	ssed Valuation /	1000	= _	19,355.25
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,329,242.18 (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				= _	285,655.72
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	= 5	SALARY INCE	ENTIVE AID	= _	5,713,114.40 (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)	= _	10,329,242.18 (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) 10,329,242.18 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	10,329,242.18 (8)

2022 - 2023

FOUNDATION AID		County: 55 - OKLAHOM	IA District: I0	89 - OKLAHOMA CITY
		2022		
	Weighted ADM	Full		
11: 1. 7		55,402.40		
High Year Weighted ADM	2022 55,402.40 x Foundation	Aid Factor 1.0	954.74 =	108,297,287.38 (1)
Weighted ADM	SUBTRACT CHARGEABLE INCOME			100,231,201.30 (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 R.E.A. Tax	ons			14,055,112.05
TOTAL CHARGEABLE	= 9	TOTA	ΔI	1,158.48
			=	63,339,444.68 (2)
FOUNDATION AID		ess Amount [2])	=	44,957,842.70 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x P	er Capita x Transportation Factor)			
8,031.07	x 33.00 x 1.39	TOTA	AL =	368,385.18 (4)
ADH	Per Capita Transp. Fac	tor		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x55,402.40)	=	5,105,331.16
	(Weighted Al	DM)		
B. 2,365,342,016.33	Adjusted District Assessed Valuation	n / 1000	=	2,365,342.02
C. Step A (-) Step B			=	2,739,989.14
Step C x 20 Mills	= SALARY INC	CENTIVE AID	=	54,799,782.80 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4	4 + 5)	=	100,126,010.68 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Adju	ustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		100,126,010.68 (8)

Oklahoma State Department of Education

Allocation Date: 08/03/2022

State Aid Calculation Sheet

2022 - 2023

FOUNDATION AID		County:	55 - OKLAHOMA	District: J001 - OKLAH	IOMA YOUTH ACADEMY
			2022		
	Weighted ADM		Full		
			116.82		
High Year	2022				
Weighted ADM		Foundation A	Aid Factor	1,954.74 =	228,352.73 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	se of personal p	roperty tax adjustme	nt =	0.00
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	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					0.00
TOTAL CHARGEABL	ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	=	228,352.73 (3)
	Zero if Less Than Zer	0		_	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	 r	_	.,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	116.82		=	10,764.96
	_	(Weighted ADN	M)	_	
B. 0.00	Adjusted District Asse	ssed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	10,764.96
Step C x 20 Mills	= :	SALARY INCE	ENTIVE AID	=	215,299.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 -	+ 5)	=	443,651.93 (6)
			Total Adjustme	nts 0.00 (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)		443,651.93 (8)
				_	

2022 - 2023

FOUNDATION AID		County: 55 - O	KLAHOMA Distric	t: J002 - ACADEM	Y OF SEMINOLE CHARTER
			2022		
	Weighted ADM		Full 476.45		
High Year	2022				
Weighted ADM	476.45	x Foundation A	aid Factor	1,954.74 =	931,335.87 (1)
		CHARGEABLE			
(Valuations: Up to 1	1% - Down to 11%)				
	olus increased millage be	ecause of personal pr	roperty tax adjustment	=	0.00
2021-2022 Collections (Je 2022)	uly 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	ections				0.00
R.E.A. Tax					0.00
TOTAL CHARGEA	BLES			TOTAL =	0.00 (2)
FOUNDATION AI	D TOTAL	(Amount [1] Less	s Amount [2])	=	931,335.87 (3)
	Zero if Less Than	Zero		_	331,333.07
TRANSPORTATIO	N:				
(Average Daily Haul	x Per Capita x Transport	tation Factor)			
0.00	x 0.00	x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIV	/E AID				
A. 92.15	Incentive Factor			=	43,904.87
		(Weighted ADM	1)		
B. 0.00	Adjusted District A	Assessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	43,904.87
Step C x 20 Mills	s =	SALARY INCE	NTIVE AID	=	878,097.40 (5)
TO	TAL BASIC STATE A	ID (Amount 3 + 4 +	+ 5)	=	1,809,433.27 (6)
	2021 Excess Cost P FY2023	Penalty assessed in		325,470.39	
			Total Adjustments	325,470.39 (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)		1,483,962.88 (8)
			,		. , (-/

2022 - 2023

FOUNDATION AID		County: 55 - OK		003 - LE MONDE	INTERNATIONAL SCHOOL
			2022		
	Weighted ADM		Full 459.07		
High Year	2022				
Weighted ADM	459.07	x Foundation A	id Factor	1,954.74 =	897,362.49 (1)
		CHARGEABLE COME			
(Valuations: Up to 119	•				
Adjusted Valuation *pl	us increased millage bed	ause of personal pr	roperty tax adjustment	=	0.00
2021-2022 Collections (July 2022)	y 2021 through June				
75% of County 4-Mil	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])	=	897,362.49 (3)
	Zero if Less Than 2	Zero .			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
0.00	x 0.00	x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVI	E AID				
A. 92.15	Incentive Factor x	459.07		=	42,303.30
		(Weighted ADM	1)		
B. 0.00	Adjusted District As	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	42,303.30
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	846,066.00 (5)
TOT	AL BASIC STATE AI	D (Amount 3 + 4 +	- 5)	=	1,743,428.49 (6)
					_
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,743,428.49 (8)

2022 - 2023

FOUNDATION AID		County: 55 - 0	OKLAHOMA Distri	ict: J004 - SOVEREI	GN COMMUNITY SCHOOL
			2022		
	Weighted ADM		Full		
			179.21		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,954.74 =	350,308.96 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	•				
Adjusted Valuation *plus	increased millage because	se of personal pr	roperty tax adjustment	=	0.00
2021-2022 Collections (July 2 2022)	021 through June			,	
75% of County 4-Mill Lo	evy		0.00	<u>0</u> x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collectio	ns				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLE	:S			TOTAL =	0.00 (2)
FOUNDATION AID T	OTAL (Amount [1] Less	s Amount [2])	=	350,308.96 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x Po	er Capita x Transportation	n Factor)			
39.63	x 33.00 x	1.39		TOTAL =	1,817.83 (4)
ADH	Per Capita	Transp. Facto	 r		· · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	179.21		=	16,514.20
	_	(Weighted ADN	<u>//)</u>		
B. 0.00	Adjusted District Asse	ssed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	16,514.20
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	330,284.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	682,410.79 (6)
	2021 Excess Cost Penal FY2023	ty assessed in		141,074.69	<u> </u>
			Total Adjustments	s <u>141,074.69</u> (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s <u>0.00</u>	
		Adjust	tment To Paid To Date	e0.00	
	TOTAL NET ST	TATE AID	(Amount 6 + 7)		541,336.10 (8)

Oklahoma State Department of Education

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State Aid Calculation Sheet

2022 - 2023

FOUNDATION AID	C	County: 55 - OKL	AHOMA District: Z0	02 - OKLAHOMA	VIRTUAL CHARTER ACAD
			2022		
	Weighted ADM		Full		
			5,278.24		
High Year	2022				
Weighted ADM	5,278.24 SUBTRACT	x Foundation A CHARGEABLE	id Factor -	1,954.74 =	10,317,586.86 (1)
		COME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage bed	cause of personal pr	roperty 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	s Amount [2])	=	10,317,586.86 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	ation Factor)			
0.00	x 0.00	x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor	5,278.24		=	486,389.82
		(Weighted ADN	<u>//)</u>		
B. 0.00	Adjusted District A	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	486,389.82
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	9,727,796.40 (5)
TOTA	AL BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	=	20,045,383.26 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		20,045,383.26 (8)

Oklahoma State Department of Education

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State Aid Calculation Sheet

2022 - 2023

FOUNDATION AID		County: 55 - OKL	AHOMA District: Z00	3 - OKLAHOMA CO	NNECTIONS ACADEMY
			2022		
	Weighted ADM		Full		
			2,288.49		
High Year	2022				
Weighted ADM	2,288.49	_ x Foundation A	Aid Factor	1,954.74 =	4,473,402.94 (1)
		NCOME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage b	ecause of personal p	roperty 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 Collecti	ons				0.00
R.E.A. Tax	=0				0.00
TOTAL CHARGEABL	.ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	4,473,402.94 (3)
	Zero if Less Thar	Zero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transpor	tation Factor)			
0.00	x 0.00	x 1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	<u> </u>	_	.,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor	x 2,288.49		=	210,884.35
		(Weighted ADN	<u>//)</u>		
B. 0.00	Adjusted District	Assessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	210,884.35
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	4,217,687.00 (5)
TOTA	L BASIC STATE A	AID (Amount 3 + 4 +	+ 5)	=	8,691,089.94 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjus	tment To Paid To Date _	0.00	
	TOTAL NE	T STATE AID	(Amount 6 + 7)		8,691,089.94 (8)

2022 - 2023

FOUNDATION AID		County: 55 -	OKLAHOMA	District: Z004 - IN	NSIGHT SCH	OOL OF OKLAHOMA
			2022			
	Weighted ADM		Full			
			1,464.0	00		
High Year	2022					
Weighted ADM		x Foundation A	id Factor	1,954	74 =	2,861,739.36 (1)
	SUBTRACT CH INCO					
(Valuations: Up to 11%	% - Down to 11%)					
Adjusted Valuation *plu	ıs increased millage becau	se of personal pr	operty tax adjus	tment	=	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])		=	2,861,739.36 (3)
	Zero if Less Than Zer	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	r			()
SALARY INCENTIVE	: AID					
A. 92.15	Incentive Factor x	1,464.00			=	134,907.60
A. 02.10	incontive ractor x	(Weighted ADM	1)			104,307.00
B. 0.00	Adjusted District Asse	essed Valuation /	1000		=	0.00
C. Step A (-) Step B					=	134,907.60
Step C x 20 Mills	=	SALARY INCE	NTIVE AID			2,698,152.00 (5)
	AL BASIC STATE AID				= <u></u>	5,559,891.36 (6)
		(7.1110-0111-0-1-1-1	• • •			(0)
			Total Adjus	tments 0	0.00 (7)	
			Paid t	to Date 0	.00	
			Recoup	oments 0	0.00	
		Adjust	tment To Paid T	o Date0	.00	
	TOTAL NET S	TATE AID	(Amount 6	+ 7)		5,559,891.36 (8)

2022 - 2023

FOUNDATION AID		County: 55 - Ol	KLAHOMA District	t: Z006 - eSCHOOL	VIRTUAL CHARTER ACAD
			2022		
	Weighted ADM		Full		
			673.54		
High Year	2022				
Weighted ADM		× Foundation A CHARGEABLE COME	Aid Factor	1,954.74 =	1,316,595.58 (1)
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	,	cause of personal p	roperty tax adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through June			_	0.00
75% of County 4-Mill	Levy		0.0	<u>0</u> 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 CHARGEAB	_ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,316,595.58 (3)
	Zero if Less Than	Zero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transport	ation Factor)			
0.00	x 0.00	x 1.39		TOTAL	
ADH	Per Capita	Transp. Facto	ur .	=	0.00 (4)
7.511	······				
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor	x 673.54		=	62,066.71
		(Weighted ADN	M)		_
B. 0.00	Adjusted District A	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	62,066.71
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,241,334.20 (5)
TOTA	AL BASIC STATE A	ID (Amount 3 + 4 +	+ 5)	=	2,557,929.78 (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)		2,557,929.78 (8)

2022 - 2023

FOUNDATION AID	C	ounty: 55 - OKL	AHOMA District: Z0	07 - OKLAHOMA	INFO AND TECH SCHOOL
			2022		
	Weighted ADM		Full		
			111.37		
High Year	2022	Farmalation A	id Factor	4.054.74	047.000.00 (4)
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor _	1,954.74 =	217,699.39 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	*	ause of personal pr	operty tax adjustment	=	0.00
2021-2022 Collections (July 20 2022)	021 through June			_	0.00
75% of County 4-Mill Le	evy		0.00 x	.75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	าร				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLE	S			TOTAL =	0.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	217,699.39 (3)
	Zero if Less Than Z	ero			. ,
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
		x 1.39		TOTAL	
ADH	Per Capita	Transp. Factor	<u> </u>	TOTAL =	0.00 (4)
7.511					
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	111.37		=	10,262.75
		(Weighted ADM	1)		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	10,262.75
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	205,255.00 (5)
TOTAL	BASIC STATE AID	O (Amount 3 + 4 +	- 5)	=	422,954.39 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments _	0.00	
		Adjust	ment To Paid To Date _	0.00	

Oklahoma State Department of Education

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State Aid Calculation Sheet

2022 - 2023

FOUNDATION AID		County: 55 - OKLA	AHOMA District: Z01	4 - Epic Charter School
		2022		
	Weighted ADM	Full 60,185.08		
High Year	2022			
Weighted ADM	SUBTRACT CHARGEABLE INCOME	Aid Factor .	1,952.81 =	117,530,026.07 (1)
(Valuations: Up to 11% Adjusted Valuation *plu	5 - Down to 11%) s increased millage because of personal p	property tax adjustment	=	0.00
2021-2022 Collections (July 2022)	2021 through 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 Collect	ions			0.00
R.E.A. Tax				0.00
TOTAL CHARGEABL	ES		TOTAL =	0.00 (2)
FOUNDATION AID		s Amount [2])	=	117,530,026.07 (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	or .		0.00 (1)
SALARY INCENTIVE	AID			
A. 92.03	Incentive Factor x 60,185.08		=	5,538,832.91
	(Weighted AD	M)		
B. 0.00	Adjusted District Assessed Valuation	/ 1000	=	0.00
C. Step A (-) Step B			=	5,538,832.91
Step C x 20 Mills	= SALARY INC	ENTIVE AID	=	110,776,658.20 (5)
TOTA	AL BASIC STATE AID (Amount 3 + 4	+ 5)	=	228,306,684.27 (6)
	Adm Cost Penalty per State Board 12/16/21 meeting for 2nd half of \$9,111,727.60 penalty. FY2023 \$4,555,863.80	4	,555,863.80	
		Total Adjustments	4,555,863.80 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Adjus	stment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		223,750,820.47 (8)
	TOTAL NET OTHER MID	(/ 0 . / /		(0)

2022 - 2023

FOUNDATION AID			County:	56 - OKMULGEE	District: C011 - TWIN HILLS
			2022		
	Weighted ADM		Full		
			581.62		
High Year	2022				
Weighted ADM	581.62	x Foundation A	id Factor	1,954.74	1,136,915.88 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	234,431.53
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		39,886.89	<u>x .75</u> =	29,915.17
School Land					49,797.69
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					38,381.87
TOTAL CHARGEABL	ES			TOTAL =	352,526.26 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	784,389.62 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
314.37	x 73.00 x	1.39		TOTAL	31,899.12 (4)
ADH	Per Capita	Transp. Factor	r		(/
SALARY INCENTIVE	AID				
		E04 60			F2 F0C 20
A. 92.15	Incentive Factor x	581.62 (Weighted ADM	<u>//)</u>	=	53,596.28
		(** o.g o. *	,		
B. 14,606,325.98	Adjusted District Ass	sessed Valuation /	1000	=	14,606.33
C. Step A (-) Step B				=	38,989.95
Step C x 20 Mills	=	SALARY INCE		=	779,799.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,596,087.74 (6)
			Total Adjustments	0.00 (7	7\
			-	·	()
			Paid to Date Recoupments		
		۸ ما: م	•		
	TOTAL NET	_	tment To Paid To Date	0.00	4 500 007 74 (0)
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,596,087.74 (8)

2022 - 2023

FOUNDATION AID			County : 2022	: 56 - OKMULGEE	District: I001 - OKMULGEE
	Mariable of ADM				
	Weighted ADM		Full 1,838.81		
High Year	2022		1,000.01		
Weighted ADM	1,838.81 x	Foundation A	id Factor	1,954.74 =	3,594,395.46 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because	e of personal pr	roperty tax adjustment	=	879,634.62
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		131,566.1	<u>6</u> x .75 =	98,674.62
School Land					167,052.54
Gross Production					14,892.02
Motor Vehicle Collecti R.E.A. Tax	ons				533,704.12 12,109.17
TOTAL CHARGEABL	FS			TOTAL	
			. A may ant [2]\	=	1,706,067.09 (2)
FOUNDATION AID	•	Amount [1] Less	s Amount [2])	=	1,888,328.37 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
871.32	x 33.00 x	1.39		TOTAL	39,967.45 (4)
ADH	Per Capita	Transp. Factor	 r		(,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,838.81		=	169,446.34
	_	(Weighted ADM	<u>//)</u>		
B. 57,305,187.00	Adjusted District Asses	sed Valuation /	1000	=	57,305.19
C. Step A (-) Step B				=	112,141.15
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	2,242,823.00 (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	÷ 5)	=	4,171,118.82 (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 ST	ATE AID	(Amount 6 + 7)		4,171,118.82 (8)

2022 - 2023

FOUNDATION AID			County: 2022	56 - OKMULGEE	District: I002 - HENRYETTA
	Weighted ADM		Full 1,765.85		
High Year	2022		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Weighted ADM		Foundation A	id Factor	1,954.74 =	3,451,777.63 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustment	=	519,374.30
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		125,162.61	1 x .75 =	
School Land					156,850.43
Gross Production					13,953.05
Motor Vehicle Collecti	ons				501,174.81
R.E.A. Tax TOTAL CHARGEABL	T.C.			TOTAL	9,908.39
				TOTAL =	1,295,132.94 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	Amount [2])	=	2,156,644.69 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
873.23	x 33.00 x	1.39		TOTAL =	40,055.06 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,765.85		=	162,723.08
		(Weighted ADM	1)		
B. 33,078,303.38	Adjusted District Asse	ssed Valuation /	1000	=	33,078.30
C. Step A (-) Step B				=	129,644.78
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	2,592,895.60 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	4,789,595.35 (6)
			Total Adjustments	s <u>0.00</u> (7	7)
			Paid to Date	e 0.00	
			Recoupments	s <u>0.00</u>	
		Adjust	tment To Paid To Date	e0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		4,789,595.35 (8)

2022 - 2023

Full	FOUNDATION AID			Cou	ınty: 56 - OKMULGEE	District: I003 - MORRIS
High Year 2022 2004 2005 20				2022		
High Year 1,554.33 x Foundation Aid Factor 1,954.74 3,038,311.02 (1)		Weighted ADM		Full		
Neighted ADM				1,554.33		
Companies	•					
National County National C	Weighted ADM	SUBTRACT (HARGEABLE	id Factor	1,954.74 =	3,038,311.02 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment		_	OWE			
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 114,336.17 x.75 = 85,752.13 School Land 142,588.74 Gross Production 142,588.74 Gross Production 145,499.73 R.E.A. Tax 15,799.75 R.E.A. Tax 15,999.73 R.E.A. Tax 15,999.75 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,854,609.92 (3) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,854,609.92 (3) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 53,871.51 (4) FOUNDATION 15,77 ADH Per Capita Transportation Factor) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,554.33 (Weighted ADM) B. 21.593,741.77 Adjusted District Assessed Valuation / 1000 = 21,593.74 C. Step A (·) Step B = 121,637.77 Step C x 20 Mills = SALARY INCENTIVE AID = 2,432,755.40 (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			nuce of personal pr	raparty tay adjustment		
75% of County 4-Mill Levy School Land 144,586.77 x.75 = 85,752.13 School Land 142,588.74 Gross Production 12,732.55 Motor Vehicle Collections 455,499.73 R.E.A. Tax 132,990.58 TOTAL CHARGEABLES TABS. ABOUT 1.39 TOTAL STORE TOTAL PER CAPITAL TRANSPORTATION. **SECRETARIAN CHARGEABLES TABS. FACTOR TOTAL CHARGEABLES TABS. FACTOR TOTAL CHARGEABLES TABS. FACTOR TOTAL CHARGEABLES TABS. ABOUT 1.39 TOTAL C			ause of personal pr	roperty tax adjustifient	= _	354,137.37
School Land 142,588.74 Gross Production 12,732.55 Motor Vehicle Collections 455,499.73 R.E.A. Tax 132,990.58 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 1,183,701.10 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,854,609.92 (3) Zero if Less Than Zero TEANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 605.57 x 64.00 x 1.39 TOTAL = 53,871.51 (4)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		114,336.1	<u>7</u> x .75 =	85,752.13
Motor Vehicle Collections R.E.A. Tax 132,990.58 R.E.A. Tax 132,990.58 TOTAL CHARGEABLES TOTAL CHARGEABLES Amount [1] Less Amount [2]) = 1,854,609.92 (3) 2 (2) (3) (2) (4) (
R.E.A. Tax	Gross Production					12,732.55
TOTAL CHARGEABLES	Motor Vehicle Collect	tions				455,499.73
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,854,609.92 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 605.57	R.E.A. Tax					132,990.58
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	LES				1,183,701.10 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 605.57	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,854,609.92 (3)
Average Daily Haul x Per Capita x Transportation Factor) 605.57		Zero if Less Than Z	ero		_	
TOTAL	TRANSPORTATION:	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,554.33 = 143,231.51 (Weighted ADM) B. 21,593,741.77 Adjusted District Assessed Valuation / 1000 = 21,593.74 C. Step A (-) Step B = 121,637.77 Step C x 20 Mills = SALARY INCENTIVE AID = 2,432,755.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,341,236.83 (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. 92.15 Incentive Factor x 1,554.33	605.57	x 64.00 >	1.39		TOTAL	52 074 54 <i>(A</i>)
A. 92.15 Incentive Factor x 1,554.33 = 143,231.51 B. 21,593,741.77 Adjusted District Assessed Valuation / 1000 = 21,593.74 C. Step A (-) Step B = 121,637.77 Step C x 20 Mills = SALARY INCENTIVE AID = 2,432,755.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,341,236.83 (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	= -	55,671.51 (4)
A. 92.15 Incentive Factor x 1,554.33 = 143,231.51 B. 21,593,741.77 Adjusted District Assessed Valuation / 1000 = 21,593.74 C. Step A (-) Step B = 121,637.77 Step C x 20 Mills = SALARY INCENTIVE AID = 2,432,755.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,341,236.83 (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. 21,593,741.77 Adjusted District Assessed Valuation / 1000 = 21,593.74						
B. 21,593,741.77 Adjusted District Assessed Valuation / 1000 = 21,593.74 C. Step A (-) Step B = 121,637.77 Step C x 20 Mills = SALARY INCENTIVE AID = 2,432,755.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,341,236.83 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x		4)	= _	143,231.51
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,432,755.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,341,236.83 (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) = 2,432,755.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 21,593,741.77	Adjusted District As	sessed Valuation /	1000	= _	21,593.74
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,341,236.83 (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				= _	121,637.77
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	=	2,432,755.40 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	4,341,236.83 (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) 4,341,236.83 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		4,341,236.83 (8)

2022 - 2023

Weighted ADM Full 1,685.18 High Year 2022 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 adjustments 2021-2022 Collections (July 2021 through June 2022)	1,954.74 =3,294,088.75	<u>;</u> (1)
High Year Weighted ADM 1,685.18 The subtract Chargeable Income (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustments 2021-2022 Collections (July 2021 through June)		<u>;</u> (1)
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 adjustments 2021-2022 Collections (July 2021 through June		<u>.</u> (1)
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 adjustments 2021-2022 Collections (July 2021 through June		(1)
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustments 2021-2022 Collections (July 2021 through June		5_(1)
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustments 2021-2022 Collections (July 2021 through June		
Adjusted Valuation *plus increased millage because of personal property tax adjustme 2021-2022 Collections (July 2021 through June		
2021-2022 Collections (July 2021 through June		
	ent = 597,296.85	<u>,</u>
- /		-
75% of County 4-Mill Levy 116,51	$5.13 \times .75 = 87,386.35$	i
School Land	145,726.35	
Gross Production	13,016.13	
Motor Vehicle Collections	465,515.45	
R.E.A. Tax TOTAL CHARGEABLES	186,109.73	i
	1,495,050.86	(2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 1,799,037.89	(3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
979.31 x 57.00 x 1.39	TOTAL = 77,590.73	3 (4)
ADH Per Capita Transp. Factor		- ` `
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 1,685.18	= 155,289.34	ļ
(Weighted ADM)		-
B. 37,214,757.32 Adjusted District Assessed Valuation / 1000	= 37,214.76	<u>;</u>
C. Step A (-) Step B	= 118,074.58	:
Step C x 20 Mills = SALARY INCENTIVE AID	= 2,361,491.60	(5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 4,238,120.22	(6)
Total Adjustme	ents(7)	
Paid to I	Date	
Recoupme	ents0.00	
Adjustment To Paid To I	Date	
TOTAL NET STATE AID (Amount 6 + 7	4,238,120.22	(8)

2022 - 2023

Full Squ Full Squ S	FOUNDATION AID		County	: 56 - OKMULGEE	District: I005 - PRESTON
High Year 2022 Weighted ADM 943.10 x Foundation Aid Factor 1,964.74 = 1,843,515.29 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 108,621.42 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 1928			2022		
High Year 2022 943.10 x Foundation Aid Factor 1,954.74 = 1,843.515.29 1)		Weighted ADM	Full		
No signified ADM			943.10		
SUBTRACT CHARGEABLE NCOME	_				
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 108,621.42	Weighted ADM			1,954.74 =	1,843,515.29 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 108.621.42			-		
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 74,366.50 x.75 = 55,774.88 School Land 91,894.73 Gross Production 8,236.93 Motor Vehicle Collections 293,489.56 R.E.A. Tax 12,700.07 TOTAL CHARGEABLES TOTAL 570,717.59 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,272,797.70 (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 594.22 x 64.00 x 1.39 TOTA	Adjusted Valuation *plus	s increased millage because of personal	property tax adjustment	=	108,621.42
School Land 91,894,73 Gross Production 8,236,93 Motor Vehicle Collections 293,489,56 R.E.A. Tax 12,700.07 TOTAL CHARGEABLES TOTAL = 670,717.59 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,272,797.70 (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 = 52,861.81 (4) SALARY INCENTIVE AID = 86,906.67 B. 6,918,561.98 Adjusted District Assessed Valuation / 1000 = 6,918.56 C. Step A (·) Step B = 79,988.11 SALARY INCENTIVE AID = 1,599,762.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,925,421.71 (6) Paid to Date 0.00 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		2021 through June		-	
Motor Vehicle Collections		_evy	74,366.50	x .75 =	
Motor Vehicle Collections 12,700.07 R.E.A. Tax 12,700.07 TOTAL CHARGEABLES 10,707,77.59 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,272,797.70 (3) 2 1,272,797.70 (3) 2 2 1,272,797.70 (3) 2 2 2 2 2 2 2 2 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) 594.22					
TOTAL CHARGEABLES		ons			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,272,797.70 (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. 92.15 Incentive Factor x 943.10 = 86,906.67 (Weighted ADM) B. 6,918,561.98 Adjusted District Assessed Valuation / 1000 = 6,918.56 C. Step A (·) Step B = 79,988.11 Step C x 20 Mills = SALARY INCENTIVE AID = 1,599,762.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,925,421.71 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00				T07.1	12,700.07
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 594.22	TOTAL CHARGEABL	ES		TOTAL = _	570,717.59 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 594.22	FOUNDATION AID	TOTAL (Amount [1] Le	ess Amount [2])	= _	1,272,797.70 (3)
CAVERAGE Daily Haul x Per Capita x Transportation Factor 594.22		Zero if Less Than Zero			
Total Form Total Form Total Form	TRANSPORTATION:				
SALARY INCENTIVE AID	(Average Daily Haul x F	Per Capita x Transportation Factor)			
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 943.10 (Weighted ADM) = 86,906.67 B. 6,918,561.98 Adjusted District Assessed Valuation / 1000 = 6,918.56 C. Step A (-) Step B = 79,988.11 Step C x 20 Mills = SALARY INCENTIVE AID = 1,599,762.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,925,421.71 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date O.00	594.22	x 64.00 x 1.39		TOTAL =	52,861.81 (4)
A. 92.15 Incentive Factor x 943.10 = 86,906.67 (Weighted ADM) B. 6,918,561.98 Adjusted District Assessed Valuation / 1000 = 6,918.56 C. Step A (-) Step B = 79,988.11 Step C x 20 Mills = SALARY INCENTIVE AID = 1,599,762.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,925,421.71 (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. Fac		-	
No.	SALARY INCENTIVE	AID			
B. 6,918,561.98 Adjusted District Assessed Valuation / 1000 = 6,918.56 C. Step A (-) Step B = 79,988.11 Step C x 20 Mills = SALARY INCENTIVE AID = 1,599,762.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,925,421.71 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 943.10		=	86,906.67
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,599,762.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,925,421.71 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weighted A	DM)	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,599,762.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 6,918,561.98	Adjusted District Assessed Valuatio	n / 1000	= _	6,918.56
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,925,421.71 (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			= _	79,988.11
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 INC	CENTIVE AID	= _	1,599,762.20 (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)	= _	2,925,421.71 (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) 2,925,421.71 (8)		Adjı	ustment To Paid To Date	0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)	_	2,925,421.71 (8)

2022 - 2023

FOUNDATION AID			County	: 56 - OKMULGEE	District: I006 - SCHULTER
			2022		
	Weighted ADM		Full		
			357.47		
High Year	2022				
Weighted ADM	357.47	x Foundation A	id Factor	1,954.74 =	698,760.91 (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	=	70,452.09
2021-2022 Collections (July 2 2022)	2021 through June				<u> </u>
75% of County 4-Mill L	_evy		17,066.3	<u>1</u> x .75 =	12,799.73
School Land					20,302.49
Gross Production					1,818.64
Motor Vehicle Collection	ons				64,843.74
R.E.A. Tax				TOTAL	6,651.24
TOTAL CHARGEABLE	ES			TOTAL =	176,867.93 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	521,892.98 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transportati	on Factor)			
131.85	x 62.00 x	1.39		TOTAL =	11,362.83 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	357.47		=	32,940.86
7.1. 0 <u>-</u> 1.10		(Weighted ADN	<u>//)</u>		
D 4 200 520 45					
B. 4,389,538.15	Adjusted District Ass	sessed Valuation /	1000	=	4,389.54
C. Step A (-) Step B	Adjusted District Ass	sessed Valuation /	1000	=	4,389.54 28,551.32
C. Step A (-) Step B	·			=	28,551.32
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass = L BASIC STATE AID	SALARY INCE	NTIVE AID		
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	28,551.32 571,026.40 (5)
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= = =	28,551.32 571,026.40 (5)
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE	ENTIVE AID - 5)	= = = = = = = = = = = = = = = = = = =	28,551.32 571,026.40 (5)
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE	:NTIVE AID - 5) Total Adjustments	= = = = = = = = = = = = = = = = = = =	28,551.32 571,026.40 (5)
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE (Amount 3 + 4 -	:NTIVE AID - 5) Total Adjustment: Paid to Date	= = = = = = = = = = = = = = = = = = =	28,551.32 571,026.40 (5)

2022 - 2023

FOUNDATION AID	County: 56 - OKMULGEE District: 1007 - WILSON
	2022
Weighted ADM	Full
	518.32
High Year 2022	
Weighted ADM 518.32 x Foundation Aid Fa	tor 1,954.74 = 1,013,180.84 (1)
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal proper	tax adjustment = 113,251.43
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$35,239.34 \times .75 = 26,429.51$
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 Amo	ent [2]) = 667,637.77 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
282.08 x 46.00 x 1.39	TOTAL = 18,036.20 (4)
ADH Per Capita Transp. Factor	•
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 518.32	= 47,763.19
(Weighted ADM)	
B. 6,905,575.30 Adjusted District Assessed Valuation / 1000	= 6,905.58
C. Step A (-) Step B	= 40,857.61
Step C x 20 Mills = SALARY INCENTI	E AID = 817,152.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,502,826.17 (6)
т	tal Adjustments(7)
	Paid to Date 0.00
	Recoupments 0.00
Adjustmen	To Paid To Date 0.00
TOTAL NET STATE AID	mount 6 + 7) 1,502,826.17 (8)

2022 - 2023

FOUNDATION AID			Cou	unty: 56 - OKMULGEE	District: I008 - DEWAR
			2022		
	Weighted ADM		Full		
			739.67		
High Year	2022				
Weighted ADM	739.67	x Foundation A	id Factor	1,954.74 =	1,445,862.54 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	71,802.12
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		50,630.82	2 x .75 =	37,973.12
School Land				_	63,284.58
Gross Production					5,645.99
Motor Vehicle Collecti	ons				202,173.69
R.E.A. Tax					6,987.40
TOTAL CHARGEABL	ES			TOTAL =	387,866.90 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,057,995.64 (3)
	Zero if Less Than Ze	ero			,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
280.94	x 44.00 x			TOTAL	47.400.00 (4)
ADH	Per Capita	Transp. Facto	<u></u>	=	17,182.29 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	739.67		=	68,160.59
		(Weighted ADN	M)		
B. 4,466,448.85	Adjusted District Ass	sessed Valuation /	1000		4 466 45
O 01 A () 01 B	,		1000	=	4,466.45
C. Step A (-) Step B	,		1000	=	63,694.14
Step C x 20 Mills	=	SALARY INCE			-
Step C x 20 Mills		SALARY INCE	NTIVE AID	=	63,694.14
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	63,694.14 1,273,882.80 (5)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	63,694.14 1,273,882.80 (5)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID - 5)	= = s(7)	63,694.14 1,273,882.80 (5)
Step C x 20 Mills	=	SALARY INCE	:NTIVE AID - 5) Total Adjustments	= = s(7) e(7)	63,694.14 1,273,882.80 (5)
Step C x 20 Mills	=	SALARY INCE (Amount 3 + 4 +	:NTIVE AID - 5) Total Adjustment: Paid to Date	= = s <u>0.00</u> (7) e <u>0.00</u> s <u>0.00</u>	63,694.14 1,273,882.80 (5)

2022 - 2023

FOUNDATION AID			County	y: 57 - OSAGE	District: C003 - OSAGE HILLS
			2022		
	Weighted ADM		Full		
			301.73		
High Year	2022			4.054.74	500,000,70,74
Weighted ADM	SUBTRACT CH		lid Factor	1,954.74	<u>1</u> =
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustment		= 400,038.20
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		59,979.27	7 x .75	= 44,984.45
School Land					28,098.78
Gross Production					0.00
Motor Vehicle Collecti R.E.A. Tax	ons				0.00 7,178.89
TOTAL CHARGEABL	ES			TOTAL	
FOUNDATION AID		(Amount [1] Less	: Amount [2])		= 480,300.32 (2)
TOUNDATION AID	Zero if Less Than Zero		Amount [2])		= 109,503.38 (3)
	Zero ii Less man Zer	U			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
82.13	x 70.00 x	1.39		TOTAL	= 7,991.25 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	301.73			= 27,804.42
		(Weighted ADM	1)		
B. 25,659,922.83	Adjusted District Asse	ssed Valuation /	1000		= 25,659.92
C. Step A (-) Step B					= 2,144.50
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		42,890.00 (5
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 160,384.63 (6)
			Total Adjustments	s 0.00	0 (7)
			Paid to Date	0.00	
			Recoupments	0.00	-) -
		Adjust	tment To Paid To Date	0.00	<u></u>
	TOTAL NET S	TATE AID	(Amount 6 + 7)		160,384.63 (8

2022 - 2023

FOUNDATION AID			Co	ounty: 57 - OSAGE	District: C007 - BOWRING
			2022		
	Weighted ADM		Full		
			146.39		
High Year	2022				
Weighted ADM		x Foundation ACHARGEABLE COME	Aid Factor	1,954.74 =	286,154.39 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	159,830.68
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	Levy		18,810.1	<u>7</u> x .75 =	14,107.63
School Land					8,811.28
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	F.C.			TOTAL	73,402.69
				TOTAL =	256,152.28 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	30,002.11 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
44.77	x 167.00 >	(1.39		TOTAL =	10,392.46 (4)
ADH	Per Capita	Transp. Facto	r		10,002.10 (1)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	146.39		=	13,489.84
		(Weighted ADN	<u>M)</u>		
B. 8,845,084.91	Adjusted District As	sessed Valuation /	1000	=	8,845.08
C. Step A (-) Step B				=	4,644.76
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	92,895.20 (5)
	L BASIC STATE AID			=	133,289.77 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Dat	e 0.00	
			Faid to Dat	0.00	
			Recoupment		
		Adjus		s 0.00	

2022 - 2023

Neighted ADM Full 139.31	FOUNDATION AID			County: 57 - OSAGE	District: C035 - AVANT
High Year 2022 Weighted ADM 2139.31 x Foundation Aid Factor 1,964.74 = 272,314.83 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 186,626.84 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 2021 through June 11,526.72 Gross Production Motor Vehicle Collections = 0.000 R.E.A. Tax 71,826.54 TOTAL CHARGEABLES TOTAL = 288,434.49 (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) 48.19 x 121.00 x 1.39 TOTAL = 8,105.08 (4) ADH Per Capita Transportation ADH Per Capita Transportation SALARY INCENTIVE AID A. 92.15 Incentive Factor x 139.31 (Weighted ADM) B. 11,404,897.03 Adjusted District Assessed Valuation / 1000 = 11,404.90 C. Step A (·) Step B SALARY INCENTIVE AID = 28,650.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.000 (7) Paid to Date 0.000 (7)			2022		
High Year 139.31		Weighted ADM	Full		
Neighted ADM 139.31 x Foundation Aid Factor 1,954.74 c 272,314.83 (1)			139.31		
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 Valuation *plus increased millage because of personal property tax adjustment = 186,626.84	Weighted ADM			1,954.74 =	272,314.83 (1)
Adjusted Valuation *plus increased millage because of personal properly tax adjustment 186.626.848 2021-2022 Collections (July 2021 through June 2022) 24,605.85 x.75 18.454.39 24,605.85 x.75 18.454.39 24,605.85 x.75 2 24,6			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
1	(Valuations: Up to 11%	5 - Down to 11%)			
75% of County 4-Mill Levy 24,605.85 x .75 = 18,454.39 School Land 11,526.72 Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 71,826.54 TOTAL CHARGEABLES 70,1826.54 TOTAL 71,826.54 TOTAL 71	Adjusted Valuation *plu	s increased millage because of perso	nal property tax adjustment	=	186,626.84
School Land 11,526.72 Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 71,826.54 TOTAL CHARGEABLES TOTAL 288,434.49 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 288,434.49 (2) TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) 288,434.49 (2) TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) 288,434.49 (2) TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) 288,434.49 (2) TOTAL CHARGEABLES TOTAL 288,434.49 (2) TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 288,434.49 (2) TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 288,434.49 (2) TOTAL CHARGEABLES TO		2021 through June		_	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy	24,605.8	<u>35</u> x .75 =	18,454.39
Motor Vehicle Collections 1,826,54 71,826,54 70,74,826,54	School Land				11,526.72
R.E.A. Tax	Gross Production				0.00
TOTAL CHARGEABLES TOTAL		ions			0.00
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) 48.19					71,826.54
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	LES		TOTAL =	288,434.49 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 48.19	FOUNDATION AID	TOTAL (Amount [1]	Less Amount [2])	=	0.00 (3)
Align Alig		Zero if Less Than Zero			
AB.19 X 121.00 X 1.39 TOTAL = 8,105.08 (4)	TRANSPORTATION:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 139.31	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor	48.19	x 121.00 x 1.39	9	TOTAL _	8 105 08 (4)
A. 92.15 Incentive Factor x 139.31 = 12,837.42 B. 11,404,897.03 Adjusted District Assessed Valuation / 1000 = 11,404.90 C. Step A (-) Step B = 1,432.52 Step C x 20 Mills = SALARY INCENTIVE AID = 28,650.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,755.48 (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. I	=actor		0,100.00 (4)
No.	SALARY INCENTIVE	AID			
B. 11,404,897.03 Adjusted District Assessed Valuation / 1000 = 11,404.90 C. Step A (-) Step B = 1,432.52 Step C x 20 Mills = SALARY INCENTIVE AID = 28,650.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,755.48 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 139.3	31	=	12,837.42
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 28,650.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,755.48 (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 = 28,650.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,755.48 (6) Total Adjustments O.00 Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00 O.00	B. 11,404,897.03	Adjusted District Assessed Valua	ation / 1000	= _	11,404.90
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,755.48 (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			= _	1,432.52
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 36,755.48 (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	=	28,650.40 (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)	=	
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	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 36,755.48 (8)		Д	djustment To Paid To Dat	te 0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		36,755.48 (8)

2022 - 2023

FOUNDATION AID			Cou	nty: 57 - OSAGE	District: C052 - ANDERSON
			2022		
	Weighted ADM		Full		
			388.01		
High Year	2022				
Weighted ADM	388.01	x Foundation A	Aid Factor	1,954.74	758,458.67 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - D	own to 11%)				
Adjusted Valuation *plus in	creased millage bec	ause of personal p	roperty tax adjustment	=	406,330.78
2021-2022 Collections (July 202 2022)	1 through June				
75% of County 4-Mill Lev	у		69,721.82	2 x .75 =	52,291.37
School Land					32,583.15
Gross Production					0.00
Motor Vehicle Collections	3				0.00
R.E.A. Tax					11,815.42
TOTAL CHARGEABLES				TOTAL =	503,020.72 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	s Amount [2])	=	255,437.95 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
218.76 x	53.00	x 1.39		TOTAL	16,116.05 (4)
ADH	Per Capita	Transp. Facto	r	_	10,110.00 (4)
SALARY INCENTIVE AI	D				
A. 92.15	Incentive Factor x	388.01		=	35,755.12
		(Weighted ADN	<u>M)</u>		
B. 24,143,243.20	Adjusted District As	ssessed Valuation /	1000	=	24,143.24
C. Step A (-) Step B				=	11,611.88
Step C x 20 Mills =		SALARY INCE	ENTIVE AID	=	232,237.60 (5)
TOTAL I	BASIC STATE AII	D (Amount 3 + 4 -	+ 5)	=	503,791.60 (6)
			Total Adjustments	s <u>0.00</u> (7	7)
			Paid to Date	0.00	
			Recoupments	s <u>0.00</u>	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		503,791.60 (8)

2022 - 2023

FOUNDATION AID				County: 57 - OSAGE	District: C077 - MCCORD
			2022		
	Weighted ADM		Full		
			446.87		
High Year	2022				
Weighted ADM	446.87	x Foundation A	id Factor	1,954.74 =	873,514.66 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	use of personal pr	operty tax adjustment	t =	192,567.98
2021-2022 Collections (July 20 2022)	21 through June			-	
75% of County 4-Mill Le	evy		99,203.7	<u>74</u> x .75 =	74,402.81
School Land					46,466.75
Gross Production					0.00
Motor Vehicle Collection	าร				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLE	S			TOTAL =	313,437.54 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	560,077.12 (3)
	Zero if Less Than Ze	ero		-	. ,
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)			
	x 33.00 x			TOTAL	
ADH	Per Capita	Transp. Factor	<u> </u>	= -	10,764.31 (4)
7.511	·····	·····			
SALARY INCENTIVE A	ID				
A. 92.15	Incentive Factor x	446.87		=	41,179.07
		(Weighted ADM	1)		
B. 11,241,563.60	Adjusted District Ass	sessed Valuation /	1000	= _	11,241.56
C. Step A (-) Step B				= _	29,937.51
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	598,750.20 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	1,169,591.63 (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	

2022 - 2023

Full	FOUNDATION AID			Cor	unty: 57 - OSAGE	District: I002 - PAWHUSKA
High Year 2022 Weighted ADM 1,305.91 x Foundation Aid Factor 1,954.74 = 2,552.714.51 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 654.452.16 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 221 through June 2022) School Land 103.824.14 Gross Production 105.824.14 Gross				2022		
High Year 1,305.91 x Foundation Aid Factor 1,954.74 2,552.714.51 1 1 1 1 1 1 1 1 1		Weighted ADM		Full		
Neighted ADM				1,305.91		
Companies	=					
Valuations: Up to 11% - Down to 11% of 11%	Weighted ADM			Aid Factor	1,954.74	2,552,714.51 (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 *plu	s increased millage becau	ise 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]) = 987,426.74 (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) ADLARY INCENTIVE AID A. 92.15 Incentive Factor x 1,305.91 (Weighted ADM) = 120,339.61 B. 37,655,475.10 Adjusted District Assessed Valuation / 1000 = 37,655.48 C. Step A (·) Step B = 82,684.13 Step C x 20 Mills = SALARY INCENTIVE AID = 1,653,682.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,706,733.80 (6) Peid to Date 0.000 (7) Peid to Date 0.000 (Adjustments 0.000 (7) Recoupments 0.000 (7) 0.000 (7) Recoupments 0.000 (7) 0.000 (7)		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 1331,667.29 R.E.A. Tax 92,881.24 TOTAL CHARGEABLES 1,565,287.77 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 987,426.74 (3) 2 987,426.74						
R.E.A. Tax	Gross Production					,
TOTAL CHARGEABLES		ions				331,667.29
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 987,426.74 (2) 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. 92.15 Incentive Factor x 1,305.91						92,881.24
Salary Incentive Factor X 1,305.91 (Weighted ADM) (Weighted ADM) (Sep Q (A) (Sep Q (A) (A) (Sep Q (A)	TOTAL CHARGEABL	.ES				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])	=	987,426.74 (3)
Average Daily Haul x Per Capita x Transportation Factor 403.52		Zero if Less Than Zer	ro			
A03.52 X	TRANSPORTATION:					
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
A. 92.15 Incentive Factor x 1,305.91 = 120,339.61 B. 37,655,475.10 Adjusted District Assessed Valuation / 1000 = 37,655.48 C. Step A (-) Step B = 82,684.13 Step C x 20 Mills = SALARY INCENTIVE AID = 1,653,682.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,706,733.80 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	403.52	x 117.00 x	1.39		TOTAL =	65,624.46 (4)
A. 92.15 Incentive Factor x 1,305.91 = 120,339.61 B. 37,655,475.10 Adjusted District Assessed Valuation / 1000 = 37,655.48 C. Step A (-) Step B = 82,684.13 Step C x 20 Mills = SALARY INCENTIVE AID = 1,653,682.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,706,733.80 (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. Factor	r		
(Weighted ADM) B. 37,655,475.10 Adjusted District Assessed Valuation / 1000 = 37,655.48 C. Step A (-) Step B = 82,684.13 Step C x 20 Mills = 1,653,682.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,706,733.80 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date O.00 O.00	SALARY INCENTIVE	AID				
B. 37,655,475.10 Adjusted District Assessed Valuation / 1000 = 37,655.48 C. Step A (-) Step B = 82,684.13 Step C x 20 Mills = SALARY INCENTIVE AID = 1,653,682.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,706,733.80 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,305.91		=	120,339.61
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,653,682.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,706,733.80 (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) = 1,653,682.60 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date Adjustment To Paid To Date 0.00	B. 37,655,475.10	Adjusted District Asse	essed Valuation /	1000	=	37,655.48
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,706,733.80 (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				=	82,684.13
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	NTIVE AID	=	1,653,682.60 (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)	=	2,706,733.80 (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) 2,706,733.80 (8)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	2,706,733.80 (8)

2022 - 2023

FOUNDATION AID				County: 57	OSAGE	District: I011 - SHIDLER
			2022			
	Weighted ADM		Full			
			495.36			
High Year	2022					
Weighted ADM	495.36 SUBTRACT CI	x Foundation A	Aid Factor	1,95	4.74 =	968,300.01 (1)
	INCO					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage becau	use of personal p	roperty tax adjustment	t	=	523,456.60
2021-2022 Collections (July 2 2022)	2021 through June					
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	ES .			TOTAL	=	915,061.28 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	53,238.73 (3)
	Zero if Less Than Ze	ro			_	(0)
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportation	on Factor)				
135.90	x 163.00 x	1.39		TOTAL	=	30,790.86 (4)
ADH	Per Capita	Transp. Facto	r			00,730.00 (4)
SALARY INCENTIVE						
A. 92.15	Incentive Factor x	495.36				45 647 40
A. 92.15	incentive Factor x	(Weighted ADN	<u></u>		= _	45,647.42
D 00 005 000 00	A II	-				00.005.07
B. 30,685,269.92	Adjusted District Asse	essed Valuation /	1000		= —	30,685.27
C. Step A (-) Step B					= _	14,962.15
Step C x 20 Mills		SALARY INCE			= _	299,243.00 (5)
IOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= _	383,272.59 (6)
			Total Adjustmen	te	0.00 (7)	
			•		0.00 (7)	
			Paid to Da		0.00	
		A .11	Recoupmen		0.00	
	TOTAL NET O	_	tment To Paid To Da	te	0.00	000 000 70 (7)
	TOTAL NET S	IAIE AID	(Amount 6 + 7)		_	383,272.59 (8)

2022 - 2023

FOUNDATION AID			Coun	nty: 57 - OSAGE	District: I029 -	BARNSDALL
			2022			
	Weighted ADM		Full			
			633.53			
High Year	2022					
Weighted ADM	633.53	x Foundation A	id Factor	1,954.74	=1	,238,386.43 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	:	386,782.57
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy		118,368.96	x .75 =	:	88,776.72
School Land						55,450.62
Gross Production						115,449.89
Motor Vehicle Collecti	ons					177,143.48
R.E.A. Tax						100,143.71
TOTAL CHARGEABL	ES			TOTAL =	·	923,746.99 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	•	314,639.44 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)				
179.67	x 110.00 x	1.39		TOTAL	:	27,471.54 (4)
ADH	Per Capita	Transp. Factor	<u> </u>			(,,
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	633.53	4)	=		58,379.79
		(Weighted ADM	1)			
B. 23,216,240.82	Adjusted District Ass	sessed Valuation /	1000	=	:	23,216.24
C. Step A (-) Step B				=	:	35,163.55
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	:	703,271.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	:1	,045,381.98 (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)		1	,045,381.98 (8)

2022 - 2023

Note	FOUNDATION AID				County: 57 - OSAGE	District: I030 - WYNONA
High Year 2022 Weighted ADM 186.71 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 = 176.401.24 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 31,020.46 x.75 = 23,265.35 School Land 145,838.49 Gross Production Motor Vehicle Collections = 46,431.01 R.E.A. Tax 564,951.5 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL = 347,506.83 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 17,462.68 (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. 92.15 Incentive Factor x 186.71 (Weighted ADM) B. 10,255.886.09 Adjusted District Assessed Valuation / 1000 = 10,255.89 Step C x 20 Mills = SALARY INCENTIVE AID = 138,988.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10.00 Recoupments 0.00 Recoupments 0.00 Recoupments 0.00 Adjustment To Paid to Date 0.00 Recoupments 0.00				2022		
High Year 186.71 x Foundation Aid Factor 1,954.74 x 364,969.51 1)		Weighted ADM		Full		
Neighted ADM 186.71 x Foundation Aid Factor 1,954.74 364.969.51 (1)				186.71		
SUBTRACT CHARGEABLE NCOME	•					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			Aid Factor	1,954.74 =	364,969.51 (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 31,020.46 x.75 23,265.35 14,538.49 1	(Valuations: Up to 11%	6 - 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]) = 17,462.88 (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. 92.15 Incentive Factor x 186.71 (Weighted ADM) B. 10,255,886.09 Adjusted District Assessed Valuation / 1000 = 10,255.89 Step C x 20 Mills = SALARY INCENTIVE AID = 6,949.44 Step C x 20 Mills = SALARY INCENTIVE AID = 138,988.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 165,806.71 (8) Adjustments 0.00 Recoupments 0.00 Adjustment To Paid to Date 0.00 Recoupments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00 Recoupments 0.00 Recoup	Adjusted Valuation *plu	s increased millage becau	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]) = 17,462.68 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 48.42 x 139.00 x 1.39 TOTAL = 9,355.23 (4) ADH Per Capita Transp. Factor Transp. Factor Per Capita Transp. Factor Transp. Factor Per Capita Transp. Factor Facto		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		31,020.	46 x .75 =	23,265.35
Motor Vehicle Collections R.E.A. Tax 56,495.15 TOTAL CHARGEABLES TOTAL CHARGEABLES Amount [1] Less Amount [2]) = 17,462.68 (2) (2) = 17,462.68 (3) (2) (2) = 17,462.68 (3) (3) (2) (3) (4) (School Land					14,538.49
R.E.A. Tax	Gross Production					30,375.59
TOTAL CHARGEABLES TOTAL = 347,506.83 (2)	Motor Vehicle Collect	ions				46,431.01
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 347,506.83 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 48.42	R.E.A. Tax					56,495.15
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 48.42	TOTAL CHARGEABI	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])	=	17,462.68 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 48.42 x 139.00 x 1.39 TOTAL = 9,355.23 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 186.71 (Weighted ADM) = 17,205.33 B. 10,255,886.09 Adjusted District Assessed Valuation / 1000 = 10,255.89 C. Step A (-) Step B = 6,949.44 Step C x 20 Mills = SALARY INCENTIVE AID = 138,988.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 165,806.71 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date O.00		Zero if Less Than Zer	0		_	
A8.42 X 139.00 X 1.39 TOTAL = 9,355.23 (4)	TRANSPORTATION					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 186.71	(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID = 17,205.33 B. 10,255,886.09 Adjusted District Assessed Valuation / 1000 = 10,255.89 C. Step A (-) Step B = 6,949.44 Step C x 20 Mills = 138,988.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 165,806.71 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 (7) Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7)	48.42	x 139.00 x	1.39		TOTAL =	9,355.23 (4)
A. 92.15 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 = 6,949.44 Step C x 20 Mills = SALARY INCENTIVE AID = 138,988.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 165,806.71 (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.	SALARY INCENTIVE	AID				
No.	A. 92.15	Incentive Factor x	186.71		=	17,205.33
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 138,988.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 165,806.71 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		-		M)	_	, , , , , , , , , , , , , , , , , , ,
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 138,988.80 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date O.00 0.00	B. 10,255,886.09	Adjusted District Asse	essed Valuation /	1000	= _	10,255.89
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 165,806.71 (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				=	6,949.44
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	ENTIVE AID	=	138,988.80 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	165,806.71 (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	ote 0.00	
				Recoupmen	ots 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 165,806.71 (8)			Adjus	tment To Paid To Da	nte 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	165,806.71 (8)

2022 - 2023

Full	FOUNDATION AID				County: 57 - OSAGE	District: I038 - HOMINY
High Year 2022 2005 2007 20				2022		
High Year 1,000.73 x Foundation Aid Factor 1,954.74 1,954.74 1,956,166.96 1,		Weighted ADM		Full		
Note				1,000.73		
Companies	•					
Cyaluations: Up to 11% - Down to 11%	Weighted ADM			Aid Factor	1,954.74 =	1,956,166.96 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
180,866.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.80,869.00 1.75 1.75,858.19 1.75,858	(Valuations: Up to 11%	- Down to 11%)				
180,866.00 x .75 = 135,849.50	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	414.905.48
School Land S4,735.20 Gross Production 176,538.19 Motor Vehicle Collections 270,681.15 R.E.A. Tax 174,958.22 TOTAL CHARGEABLES TOTAL 1,257,467.74 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 698,699.22 (3) East Than Zero East Than Zero		2021 through June			_	,,,,,
Motor Vehicle Collections	75% of County 4-Mill	Levy		180,866.0	<u>0</u> x .75 =	135,649.50
Motor Vehicle Collections 174,958.22 174,958.23 1						
R.E.A. Tax	Gross Production					176,538.19
TOTAL CHARGEABLES TOTAL = 1,257,467.74 (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 698,699.22 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 280.23						174,958.22
Sero if Less Than Zero Sero if Less Than Zero Sero if Less Than Zero	TOTAL CHARGEABL	.ES				1,257,467.74 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 280.23	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	698,699.22 (3)
Average Daily Haul x Per Capita x Transportation Factor) 280.23		Zero if Less Than Ze	ero		_	
280.23 x 92.00 x 1.39 TOTAL = 35,835.81 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,000.73 = 92,217.27 (Weighted ADM) B. 24,994,306.19 Adjusted District Assessed Valuation / 1000 = 24,994.31 C. Step A (·) Step B = 67,222.96 Step C x 20 Mills = SALARY INCENTIVE AID = 1,344,459.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,078,994.23 (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	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor	280.23	x 92.00 x	1.39		TOTAL _	35 835 81 (4)
A. 92.15 Incentive Factor x 1,000.73 = 92,217.27 B. 24,994,306.19 Adjusted District Assessed Valuation / 1000 = 24,994.31 C. Step A (-) Step B = 67,222.96 Step C x 20 Mills = SALARY INCENTIVE AID = 1,344,459.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,078,994.23 (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		
A. 92.15 Incentive Factor x 1,000.73 = 92,217.27 B. 24,994,306.19 Adjusted District Assessed Valuation / 1000 = 24,994.31 C. Step A (-) Step B = 67,222.96 Step C x 20 Mills = SALARY INCENTIVE AID = 1,344,459.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,078,994.23 (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. 24,994,306.19 Adjusted District Assessed Valuation / 1000 = 24,994.31						
B. 24,994,306.19 Adjusted District Assessed Valuation / 1000 = 24,994.31 C. Step A (-) Step B = 67,222.96 Step C x 20 Mills = SALARY INCENTIVE AID = 1,344,459.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,078,994.23 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x		<u> </u>	= _	92,217.27
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,344,459.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,078,994.23 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00			(vveignted ADIV	и)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,344,459.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 24,994,306.19	Adjusted District Ass	sessed Valuation /	1000	= _	24,994.31
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,078,994.23 (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				= _	67,222.96
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	=	1,344,459.20 (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)	=	2,078,994.23 (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) 2,078,994.23 (8)			Adjus	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		2,078,994.23 (8)

2022 - 2023

FOUNDATION AID				County: 57 - OSAGE	District: I050 - PRUE
			2022		
	Weighted ADM		Full		
			495.66		
High Year	2022				
Weighted ADM	495.66	x Foundation A	Aid Factor	1,954.74 =	968,886.43 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	370,142.67
2021-2022 Collections (July 2 2022)	2021 through June			_	
75% of County 4-Mill L	evy		95,722.07	x .75 =	71,791.55
School Land					44,858.88
Gross Production					93,668.79
Motor Vehicle Collection	ons				143,271.42
R.E.A. Tax					37,439.57
TOTAL CHARGEABLE	ES			TOTAL =	761,172.88 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	207,713.55 (3)
	Zero if Less Than Z	Zero .			. ,
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
244.62		x 1.39		TOTAL	07.544.77.44
ADH	Per Capita	Transp. Facto	or	=	27,541.77 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x			=	45,675.07
		(Weighted ADI	M)		
B. 22,487,404.29	Adjusted District As	ssessed Valuation	1000	=	22,487.40
C. Step A (-) Step B				=	23,187.67
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	463,753.40 (5)
TOTAL	L BASIC STATE AII	D (Amount 3 + 4	+ 5)	=	699,008.72 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Paid to Date Recoupments	0.00	
		Adjus		0.00	

2022 - 2023

FOUNDATION AID			Cor	unty: 57 - OSAGE	District: I090 - WOODLAND
			2022		
	Weighted ADM		Full		
			749.87		
High Year	2022	. Farm de Care A	Cd Footon	4.054.74	4 405 000 00 (4)
Weighted ADM	SUBTRACT CH		dd Factor	1,954.74 =	1,465,800.88 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage becau	se of personal pr	roperty tax adjustment	=	534,267.04
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		126,486.0	<u>9</u> 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 TOTAL CHARGEABL	FS			TOTAL	243,697.29
		/A	A ([0])	=	1,244,903.57 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	220,897.31 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
180.55	x 139.00 x	1.39		TOTAL =	34,884.07 (4)
ADH	Per Capita	Transp. Facto	r		(/
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	749.87		=	69,100.52
	_	(Weighted ADN	<i>M</i>)		
B. 32,050,710.79	Adjusted District Asse	essed Valuation /	1000	=	32,050.71
C. Step A (-) Step B				=	37,049.81
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	740,996.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	996,777.58 (6)
			Total Adjustment	0.00 (7	
			Total Adjustment)
			Paid to Dat		
			Recoupment		
	TOTAL NET O	_	tment To Paid To Dat	e 0.00	000 777 50 (0)
	TOTAL NET S	IAIEAID	(Amount 6 + 7)		996,777.58 (8)

2022 - 2023

FOUNDATION AID			_	58 - OTTAWA	District: C010	- TURKEY FORD
			2022			
	Weighted ADM		Full			
High Year	2022		168.01			
Weighted ADM	168.01	x Foundation A	aid Factor	1,954.7	′4 =	328,415.87 (1)
3	SUBTRACT C	CHARGEABLE OME			_	(,
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment		=	138,537.52
2021-2022 Collections (July 20 2022)	021 through June					
75% of County 4-Mill Le	evy		14,306.85	5 x .75	=	10,730.14
School Land						14,032.77
Gross Production						0.00
Motor Vehicle Collection R.E.A. Tax	ns					0.00 24,175.35
TOTAL CHARGEABLE	S			TOTAL		,
		(A	/IO1 to A	101712	=	187,475.78 (2)
FOUNDATION AID T		(Amount [1] Less	s Amount (2))		=	140,940.09 (3)
	Zero if Less Than Zo	ero				
TRANSPORTATION:						
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)				
87.54	x 79.00 x	1.39		TOTAL	=	9,612.77 (4)
ADH	Per Capita	Transp. Factor	 r			(,
SALARY INCENTIVE A	AID					
A. 92.15	Incentive Factor x	168.01			=	15,482.12
		(Weighted ADN	<u>//)</u>			
B. 8,377,041.78	Adjusted District Ass	sessed Valuation /	1000		=	8,377.04
C. Step A (-) Step B					=	7,105.08
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	142,101.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	292,654.46 (6)
			Total Adjustments	s <u>0.0</u>	<u>00</u> (7)	
			Paid to Date	90.0	00	
			Recoupments	0.0	00	
		Adjus	tment To Paid To Date	0.0	00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			292,654.46 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID			County:	58 - OTTAWA	District: I001 -	WYANDOTTE
High Year 2022 SUBTRACT CHARGEABLE INCOME SUBTRACT CHARGEABLE SUBTRACT CHARGEAB				2022			
High Year 2022 1,169.00 x Foundation Aid Factor 1,954.74 2,285.091.06 (1)		Weighted ADM		Full			
Neighted ADM				1,169.00			
SUBTRACT CHARGEABLE NCOME	_					_	
National	Weighted ADM			ctor –	1,954.74	=2	,285,091.06 (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							
75% of County 4-Mill Levy 112,375.85 x.75 = 84,281.89 School Land 109,923.12 Gross Production 0.00 Motor Vehicle Collections 351,174.51 R.E.A. Tax 126,983.53 TOTAL CHARGEABLES TOTAL CHARGEABLE	Adjusted Valuation *plu	is increased millage because of	f personal property	y tax adjustment	=	=	360,643.39
School Land 109,923.12 Gross Production 0.00 Motor Vehicle Collections 351,174.51 R.E.A. Tax 126,983.53 TOTAL CHARGEABLES TOTAL = 1,033,006.44 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,252,084.62 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 612.10 x 59.00 x 1.39 TOTAL = 50,198.32 (4) SALARY INCENTIVE AID = 107,723.35 M. 92.15 Incentive Factor x 1,169.00 (Weighted ADM) = 21,910.29 = 21,910.29 B. 21,910,291.17 Adjusted District Assessed Valuation / 1000 = 21,910.29 = 85,813.06 Step C x 20 Mills = SALARY INCENTIVE AID = 85,813.06 = 1,716,261.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,018,544.14 (6) Paid to Date Paid to Date Date Date Date Date Date Date Date		2021 through June					
Motor Vehicle Collections		Levy	_	112,375.85	x .75 =	=	84,281.89
Motor Vehicle Collections 351,174.51 R.E.A. Tax							
R.E.A. Tax							
TOTAL CHARGEABLES		cions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,252,084.62 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 612.10 x 59.00 x 1.39 TOTAL = 50,198.32 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,169.00 (Weighted ADM) B. 21,910,291.17 Adjusted District Assessed Valuation / 1000 = 21,910.29 C. Step A (-) Step B = 85,813.06 Step C x 20 Mills = SALARY INCENTIVE AID = 1,716,261.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,018,544.14 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		FS			TOTAL		
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)				. [0])	TOTAL :	=1	,033,006.44 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 612.10	FOUNDATION AID	,	ount [1] Less Amoi	unt [2])	=	= 1	,252,084.62 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 612.10		Zero if Less Than Zero					
Column C	TRANSPORTATION:						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,169.00 = 107,723.35 B. 21,910,291.17 Adjusted District Assessed Valuation / 1000 = 21,910.29 C. Step A (-) Step B = 85,813.06 Step C x 20 Mills = SALARY INCENTIVE AID = 1,716,261.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,018,544.14 (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	actor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,169.00 (Weighted ADM) = 107,723.35 B. 21,910,291.17 Adjusted District Assessed Valuation / 1000 = 21,910.29 C. Step A (-) Step B = 85,813.06 Step C x 20 Mills = SALARY INCENTIVE AID = 1,716,261.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,018,544.14 (6) Total Adjustments Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00	612.10	x 59.00 x	1.39		TOTAL	=	50,198.32 (4)
A. 92.15 Incentive Factor x 1,169.00 = 107,723.35 (Weighted ADM) B. 21,910,291.17 Adjusted District Assessed Valuation / 1000 = 21,910.29 C. Step A (-) Step B = 85,813.06 Step C x 20 Mills = SALARY INCENTIVE AID = 1,716,261.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,018,544.14 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita T					
No. Color	SALARY INCENTIVE	AID					
B. 21,910,291.17 Adjusted District Assessed Valuation / 1000 = 21,910.29 C. Step A (-) Step B = 85,813.06 Step C x 20 Mills = SALARY INCENTIVE AID = 1,716,261.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,018,544.14 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,169.00		:	=	107,723.35
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,716,261.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,018,544.14 (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 = 1,716,261.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,018,544.14 (6) Total Adjustments O.00 (7) Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00 O.00 Adjustment To Paid To Date 0.00 D.00 D.	B. 21,910,291.17	Adjusted District Assesse	d Valuation / 1000		=	=	21,910.29
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,018,544.14 (6) Total Adjustments	C. Step A (-) Step B				:	=	85,813.06
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	= SAI	ARY INCENTIV	'E AID	:	=1	,716,261.20 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (An	nount 3 + 4 + 5)		:	= 3	,018,544.14 (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 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) 3,018,544.14 (8)			Adjustment	To Paid To Date	0.00		
		TOTAL NET STA	TE AID (A	Amount 6 + 7)		3	,018,544.14 (8)

2022 - 2023

FOUNDATION AID			Ce	ounty: 58 - OTTAWA	District: I014 - QUAPAW
			2022		
	Weighted ADM		Full		
			899.94		
High Year	2022				
Weighted ADM	899.94 SUBTRACT CHINCO		id Factor	1,954.74 =	1,759,148.72 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus		ise of personal pr	roperty tax adjustment		250 450 45
2021-2022 Collections (July 2 2022)	021 through June			= _	356,150.45
75% of County 4-Mill L	evy		86,320.3	<u>55</u> x .75 =	64,740.26
School Land					84,106.25
Gross Production					0.00
Motor Vehicle Collection	ns				268,656.52
R.E.A. Tax					37,685.58
TOTAL CHARGEABLE	:S			TOTAL =	811,339.06 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	947,809.66 (3)
	Zero if Less Than Zer	0		_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	on Factor)			
427.15	x 57.00 x	1.39		TOTAL	22.242.22.40
ADH	Per Capita	Transp. Factor	r	= _	33,843.09 (4)
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	899.94 (Weighted ADM	4)	= _	82,929.47
		(Weighted ADIV	n)		
B. 22,569,737.15	Adjusted District Asse	essed Valuation /	1000	= _	22,569.74
C. Step A (-) Step B				= _	60,359.73
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,207,194.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	2,188,847.35 (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	

2022 - 2023

FOUNDATION AID			Count	y: 58 - OTTAWA	District: I018 - COMMERCE
			2022		
	Weighted ADM		Full		
			1,414.50		
High Year	2022				
Weighted ADM		x Foundation A HARGEABLE OME	id Factor	1,954.74 =	2,764,979.73 (1)
(Valuations: Up to 11% -		J.I.L			
Adjusted Valuation *plus		use of personal pr	operty tax adjustment		005 400 00
2021-2022 Collections (July 2022)				=	365,498.86
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					41,671.74
TOTAL CHARGEABLE	S			TOTAL =	1,024,691.82 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	1,740,287.91 (3)
	Zero if Less Than Ze	ero			· · · · · · · · · · · · · · · · · · ·
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)			
	x 53.00 x			TOTAL	
ADH	Per Capita	Transp. Factor		=	28,802.02 (4)
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	1,414.50		=	130,346.18
		(Weighted ADM	1)		
B. 23,489,643.67	Adjusted District Ass	essed Valuation /	1000	=	23,489.64
C. Step A (-) Step B				=	106,856.54
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,137,130.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	3,906,220.73 (6)
			Total Adjustments	0.00 (7	")
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,906,220.73 (8)

2022 - 2023

Full Substitute Full Substitute Su	FOUNDATION AID				County: 58 - OTTAWA	District: I023 - MIAMI
High Year 2022 SUBTRACT CHARGEABLE INCOME NAILY NA				2022		
High Year 1,084,746 1,08		Weighted ADM		Full		
Note				3,484.76		
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,065,959.97	=					
NICOMS	Weighted ADM			Aid Factor	1,954.74 =	6,811,799.76 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,065,959.97 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev						
1,005,993,97 2022 2012	(Valuations: Up to 11%	5 - Down to 11%)				
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev 319,507.92 x.75 = 239,630.94 School Land 312,118.39 Gross Production 997,082.81 Motor Vehicle Collections 997,082.81 R.E.A. Tax 53,816.47 TOTAL CHARGEABLES TOTAL 2,668,608.58 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,143,191.18 TOTAL CHARGEABLES 2,668,608.58 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,143,191.18 TOTAL CHARGEABLES 33.00 x	Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	1.065.959.97
School Land		2021 through June			_	,,
Motor Vehicle Collections	75% of County 4-Mill	Levy		319,507.92	<u>2</u> x .75 =	239,630.94
Motor Vehicle Collections 997,082.81 R.E.A. Tax						
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES TOTAL = 2,668,608.58 (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,688,608.58 (2)						53,816.47
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES				2,668,608.58 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,009.29	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	4,143,191.18 (3)
Average Daily Haul x Per Capita x Transportation Factor) 1,009.29		Zero if Less Than Z	ero			
1,009.29	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,484.76	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,484.76 (Weighted ADM) = 321,120.63 B. 67,895,539.66 Adjusted District Assessed Valuation / 1000 = 67,895.54 C. Step A (-) Step B = 253,225.09 Step C x 20 Mills = SALARY INCENTIVE AID = 5,064,501.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 9,253,989.11 (6) Total Adjustments	1,009.29	x 33.00	x 1.39		TOTAL _	46 206 13 (4)
A. 92.15 Incentive Factor x 3,484.76	ADH	Per Capita	Transp. Facto	r		40,200.10 (4)
A. 92.15 Incentive Factor x 3,484.76	CALADY INCENTIVE	AID				
No. 67,895,539.66 Adjusted District Assessed Valuation / 1000 = 67,895.54						
B. 67,895,539.66 Adjusted District Assessed Valuation / 1000 = 67,895.54 C. Step A (-) Step B = 253,225.09 Step C x 20 Mills = SALARY INCENTIVE AID = 5,064,501.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 9,253,989.11 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x		4)	=	321,120.63
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 5,064,501.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 9,253,989.11 (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) = 5,064,501.80 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 67,895,539.66	Adjusted District As	sessed Valuation /	1000	=	67,895.54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 9,253,989.11 (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				=	253,225.09
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	=	5,064,501.80 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	=	9,253,989.11 (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) 9,253,989.11 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		9,253,989.11 (8)

2022 - 2023

Full	FOUNDATION AID				County: 58 - OTTAWA	District: I026 - AFTON
High Year 2022 2024 20				2022		
High Year 2022 828.64 x Foundation Aid Factor 1,954.74 1,954.75 1,054.75		Weighted ADM		Full		
Noting 1,954.74 1,954.75 1,954.74 1,954.75				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			d Factor	1,954.74 =	1,619,775.75 (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]) = 807,690.88 [3] Error if Less Than Zero TRANSPORTATION: (Awerage Daily Haul x Per Capita x Transportation Factor) 247.10	Adjusted Valuation *plu	s increased millage because	e of personal pro	operty 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]) = 807,690.88 (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 = 76,359.18 A. 92.15 Incentive Factor x 828.64 (Weighted ADM) = 76,359.18 B. 24,691,505.64 Adjusted District Assessed Valuation / 1000 = 24,691.51 C. Step A (·) Step B = 51,667.67 Step C x 20 Mills = SALARY INCENTIVE AID = 1,033,353.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,870,582.61 (6) Paid to Date One 0.00 (Adjustment To Paid To Date One 0.00		2021 through June			_	, , , , , , , , , , , , , , , , , , ,
Motor Vehicle Collections	75% of County 4-Mill	Levy		72,801.9	<u>12</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]) = 807,690.88 (3) Zero if Less Than Zero						71,036.22
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES TOTAL = 812,084.87 (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 812,094.87 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 247.10					T0T41	61,601.88
San	TOTAL CHARGEABL	ES				812,084.87 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 247.10	FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	807,690.88 (3)
Average Daily Haul x Per Capita x Transportation Factor 247.10		Zero if Less Than Zero				
247.10 x 86.00 x 1.39 TOTAL = 29,538.33 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 828.64 = 76,359.18 B. 24,691,505.64 Adjusted District Assessed Valuation / 1000 = 24,691.51 C. Step A (·) Step B = 51,667.67 Step C x 20 Mills = SALARY INCENTIVE AID = 1,033,353.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,870,582.61 (6) Total Adjustments 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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 828.64 (Weighted ADM) = 76,359.18 B. 24,691,505.64 Adjusted District Assessed Valuation / 1000 = 24,691.51 C. Step A (-) Step B = 51,667.67 Step C x 20 Mills = SALARY INCENTIVE AID = 1,033,353.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,870,582.61 (6) Total Adjustments	247.10	x 86.00 x	1.39		TOTAL _	29 538 33 (4)
A. 92.15 Incentive Factor x 828.64 (Weighted ADM) B. 24,691,505.64 Adjusted District Assessed Valuation / 1000 = 24,691.51 C. Step A (-) Step B = 51,667.67 Step C x 20 Mills = SALARY INCENTIVE AID = 1,033,353.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,870,582.61 (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	_	_	20,000.00 (4)
A. 92.15 Incentive Factor x 828.64 (Weighted ADM) B. 24,691,505.64 Adjusted District Assessed Valuation / 1000 = 24,691.51 C. Step A (-) Step B = 51,667.67 Step C x 20 Mills = SALARY INCENTIVE AID = 1,033,353.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,870,582.61 (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. 24,691,505.64 Adjusted District Assessed Valuation / 1000 = 24,691.51						
B. 24,691,505.64 Adjusted District Assessed Valuation / 1000 = 24,691.51 C. Step A (-) Step B = 51,667.67 Step C x 20 Mills = SALARY INCENTIVE AID = 1,033,353.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,870,582.61 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15			<u></u>	= _	76,359.18
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,033,353.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,870,582.61 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(vveignted ADIVI)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,033,353.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00	B. 24,691,505.64	Adjusted District Assess	sed Valuation / 1	1000	=	24,691.51
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,870,582.61 (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				=	51,667.67
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	= SA	ALARY INCE	NTIVE AID	=	1,033,353.40 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	5)	=	1,870,582.61 (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	es 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,870,582.61 (8)			Adjusti	ment To Paid To Dat	e 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,870,582.61 (8)

2022 - 2023

FOUNDATION AID			(County: 58 - OTTAWA	District: I031 - FAIRLAND
			2022		
	Weighted ADM		Full		
			991.60		
High Year	2022				
Weighted ADM	991.60 SUBTRACT CI	x Foundation A	id Factor	1,954.74 =	1,938,320.18 (1)
	INCO				
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	use of personal pr	roperty tax adjustme	ent =	369,810.07
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill	Levy		92,87	6.53 x .75 =	69,657.40
School Land					90,729.92
Gross Production					0.00
Motor Vehicle Collect	ions				289,842.87
R.E.A. Tax TOTAL CHARGEABI	EC			TOTAL	55,964.83
				TOTAL =	876,005.09 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,062,315.09 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
532.70	x 51.00 x	1.39		TOTAL =	37,763.10 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	991.60		=	91,375.94
		(Weighted ADM	<i>M</i>)		
B. 23,055,490.51	Adjusted District Asse	essed Valuation /	1000	=	23,055.49
C. Step A (-) Step B				=	68,320.45
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,366,409.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,466,487.19 (6)
			Total Adjustme	ents 0.00 (7)	
			Paid to I	Date 0.00	
			Recoupme	ents 0.00	
		Adjust	tment To Paid To I	Date 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	2,466,487.19 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 59 - PAWNEE	District: C002 - JENNINGS
			2022		
	Weighted ADM		Full		
			443.27		
High Year	2022				
Weighted ADM	443.27	x Foundation A	id Factor	1,954.74 =	866,477.60 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	112,350.50
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	Levy		37,732.64	x .75 =	28,299.48
School Land					34,580.13
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					16,598.85
TOTAL CHARGEABL	ES			TOTAL =	191,828.96 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	674,648.64 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportat	tion Factor)			
191.37		, (1.39		TOTAL	
				=	12,768.21 (4)
ADH	Per Capita	Transp. Factor	r 		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	443.27		=	40,847.33
		(Weighted ADM	<u>/I)</u>		
B. 6,941,435.75	Adjusted District As	sessed Valuation /	1000	=	6,941.44
C. Step A (-) Step B				=	33,905.89
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	678,117.80 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	1,365,534.65 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,365,534.65 (8)

2022 - 2023

Full	FOUNDATION AID				County: 59 - PAWNEE	District: I001 - PAWNEE
Near 1,188.83 1,188.83				2022		
High Year 1,188.83		Weighted ADM		Full		
Neighted ADM				1,188.83		
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 = 461,117.96 2021-2022 Collections (July 2021 through June 2021 ** 2022 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 99,041.93 75% of County 4-Mill Levy 4-Mill Levy 4-Mill Levy 4-Mill Levy 4-Mill Levy 4-Mill Levy 4-	Weighted ADM			aid Factor	1,954.74 =	2,323,853.55 (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 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 98,017.21 x.75 = 73,512.91 75% of County 4-Mill Levy 99,0411.87 75% of County 4-Mill 1 Levy 99,041.87 75% o	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 98.017.21 x.75 = 73,512.91 School Land 90,441.87 Gross Production 45,036.70 Motor Vehicle Collections 288,947.65 R.E.A. Tax 132,299.12 TOTAL CHARGEABLES TOTAL 132,299.12 TOTAL CHARGEABLES TOTAL 132,299.12 TOTAL CHARGEABLES TOTAL 12 1,091,356.21 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,232,497.34 (3) Zero if Less Than Zero 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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,188.83 = 109,550.88 (Weighted ADM) B. 25,993,120.60 Adjusted District Assessed Valuation / 1000 = 25,993.12 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 83,557.56 Step C x 20 Mills = SALARY INCENTIVE AID = 1,671,151.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,956,834.81 (6) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,956,834.81 (6)	Adjusted Valuation *plu	s increased millage beca	ause 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]) = 1,232,497.34 (3) Zero if Less Than Zero TTANSPORTATION: (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 Transp. Factor Per Capita Transp. Factor Transp. Factor		2021 through June			_	
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 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL = 1,091,356.21 (2) (2) (2) (2) (2) (2) (2) (3) (2) (3) (2) (3) (2) (3) (2) (3) (2) (3) (2) (3) (2) (3) (3) (3) (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]) = 1,232,497.34 [2] 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)	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])	=	1,232,497.34 (3)
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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,188.83 = 109,550.68 (Weighted ADM) = 25,993.12 C. Step A (-) Step B = 83,557.56 Step C x 20 Mills = SALARY INCENTIVE AID = 1,671,151.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,956,834.81 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 (8) Recoupments 0.00 (9) Adjustment To Paid To Date 0.00 (9) Adjustment To Paid To Date 0.00 (9) Adjustment To Paid To Date 0.00 (9) (9) Adjustment To Paid To Date 0.00 (9) (9) (9) (9) (9) (9) (9) (9) (9) (9)		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. 92.15 Incentive Factor x 1,188.83 = 109,550.68 (Weighted ADM) B. 25,993,120.60 Adjusted District Assessed Valuation / 1000 = 25,993.12 C. Step A (-) Step B = 83,557.56 Step C x 20 Mills = SALARY INCENTIVE AID = 1,671,151.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,956,834.81 (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. 92.15 Incentive Factor x 1,188.83 (Weighted ADM) = 109,550.68 B. 25,993,120.60 Adjusted District Assessed Valuation / 1000 = 25,993.12 C. Step A (-) Step B = 83,557.56 Step C x 20 Mills = SALARY INCENTIVE AID = 1,671,151.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,956,834.81 (6) Total Adjustments	425.15	x 90.00 x	1.39		TOTAL =	53,186.27 (4)
A. 92.15 Incentive Factor x 1,188.83 = 109,550.68 B. 25,993,120.60 Adjusted District Assessed Valuation / 1000 = 25,993.12 C. Step A (-) Step B = 83,557.56 Step C x 20 Mills = SALARY INCENTIVE AID = 1,671,151.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,956,834.81 (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. 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 = 83,557.56 Step C x 20 Mills = SALARY INCENTIVE AID = 1,671,151.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,956,834.81 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,188.83		=	109,550.68
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,671,151.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,956,834.81 (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) = 1,671,151.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 25,993,120.60	Adjusted District Ass	sessed Valuation /	1000	= _	25,993.12
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,956,834.81 (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				= _	83,557.56
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	=	1,671,151.20 (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)	= _	2,956,834.81 (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 Da	ate 0.00	
				Recoupme	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,956,834.81 (8)			Adjust	tment To Paid To Da	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		2,956,834.81 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 59 - PAWNEE	District: I006 - CLEVELAND
			2022		
	Weighted ADM		Full		
			2,563.44		
High Year	2022				
Weighted ADM	2,563.44	x Foundation A	aid Factor	1,954.74	5,010,858.71 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	924,000.30
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		257,640.39	9 x .75 =	
School Land					236,588.23
Gross Production					117,981.10
Motor Vehicle Collection	ons				755,711.28
R.E.A. Tax TOTAL CHARGEABLE	:0			TOTAL	358,898.53
				TOTAL =	2,586,409.73 (2)
FOUNDATION AID T		(Amount [1] Less	s Amount [2])	=	2,424,448.98 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
1,131.17	x 55.00 >	1.39		TOTAL	86,477.95 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	2,563.44		=	236,221.00
		(Weighted ADM	<u>//)</u>		
B. 55,977,727.59	Adjusted District As	sessed Valuation /	1000	=	55,977.73
C. Step A (-) Step B				=	180,243.27
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,604,865.40 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	6,115,792.33 (6)
			Total Adjustments	s <u>0.00</u> (7	7)
			Paid to Date	e <u>0.00</u>	
			Recoupments	s 0.00	
		_	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,115,792.33 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 60 - PAYNE	District: C104	- OAK GROVE
			2022			
	Weighted ADM		Full			
			263.54			
High Year	2022					
Weighted ADM	263.54 SUBTRACT C INCO		id Factor	1,954.74	=	515,152.18 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus		use of personal pr	operty tax adjustment	:	=	106,055.60
2021-2022 Collections (July 2 2022)	2021 through June					100,000.00
75% of County 4-Mill L	_evy		73,263.40	<u>)</u> x .75	=	54,947.55
School Land						28,014.63
Gross Production						0.00
Motor Vehicle Collection	ons					0.00
R.E.A. Tax				TOTAL		4,323.42
TOTAL CHARGEABLE				TOTAL	=	193,341.20 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	=	321,810.98 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION:						
(Average Daily Haul x P	Per Capita x Transportation	on Factor)				
147.60	x 33.00 x			TOTAL	=	6,770.41 (4)
ADH	Per Capita	Transp. Factor				0,170.41
SALARY INCENTIVE	ΔID					
	AID					
Λ Ω2.15	Incontivo Factor V	262.54			_	24 295 21
A. 92.15	Incentive Factor x	263.54 (Weighted ADM		:	=	24,285.21
A. 92.15B. 6,631,197.22	Incentive Factor x Adjusted District Ass	(Weighted ADM			=	24,285.21 6,631.20
B. 6,631,197.22		(Weighted ADM		:	=	6,631.20
B. 6,631,197.22 C. Step A (-) Step B	Adjusted District Ass	(Weighted ADN essed Valuation /	1000	:	=	6,631.20 17,654.01
B. 6,631,197.22 C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADN essed Valuation /	1000	:	=	6,631.20 17,654.01 353,080.20 (5)
B. 6,631,197.22 C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADN essed Valuation /	1000	:	=	6,631.20 17,654.01
B. 6,631,197.22 C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADN essed Valuation /	1000	:	=	6,631.20 17,654.01 353,080.20 (5)
B. 6,631,197.22 C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADN essed Valuation /	1000 INTIVE AID - 5)	= = = = = = = = = = = = = = = = = = =	=	6,631.20 17,654.01 353,080.20 (5)
B. 6,631,197.22 C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADN essed Valuation /	1000 ENTIVE AID - 5) Total Adjustments	5 0.00 (c) 0	=	6,631.20 17,654.01 353,080.20 (5)
B. 6,631,197.22 C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM essed Valuation / SALARY INCE (Amount 3 + 4 +	1000 ENTIVE AID - 5) Total Adjustments Paid to Date	S 0.00 (0.00	=	6,631.20 17,654.01 353,080.20 (5)

2022 - 2023

Full	FOUNDATION AID			County: 60 - PAYNE	District: I003 - RIPLEY
High Year 2022 714.17 x Foundation Aid Factor 1,954.74 1,396.016.67 (1) SUBTRACT CHARGEABLE INCOME			2022		
High Year 2022 714.17 x Foundation Aid Factor 1,954.74 1,396.016.67 (1)		Weighted ADM	Full		
Neighted ADM			714.17		
SUBTRACT CHARGEABLE NCOME	-	2022			
National	Weighted ADM			1,954.74 =	1,396,016.67 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			ABLE		
### School Land Total County 4-Mill Levy 164,273.70 x.75 = 123,205.28 123,205.28 166,586.2 166,586	(Valuations: Up to 11%	% - Down to 11%)			
### 164,273.70 x .75 = 123,205.28 ### 2022) 76% of County 4-Mill Levy	Adjusted Valuation *plu	is increased millage because of per	sonal property tax adjustment	t =	428.856.07
School Land 63,297.86 Gross Production 16,658.62 Motor Vehicle Collections 202,222.51 R.E.A. Tax 85,538.23 TOTAL CHARGEABLES TOTAL 919,778.57 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 476,238.10 (3) Zero if Less Than Zero TRANSPORTATION:		2021 through June		_	,
Motor Vehicle Collections	75% of County 4-Mill	Levy	164,273.7	<u>70</u> x .75 =	123,205.28
Motor Vehicle Collections 202,222.51 R.E.A. Tax 85,538.23 TOTAL CHARGEABLES TOTAL 919,778.57 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 476,238.10 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 342.74 x 66.00 x 1.39 TOTAL = 31,442.97 (4) ADH Per Capita Transp. Factor = 65,810.77 = 65,810.77 = 65,810.77 SALARY INCENTIVE AID = 25,603.35 = 40,207.42 = 40,207.42 = 40,207.42 = 40,207.42 = 40,207.42 = 40,207.42 = 65,810.77 = 65,	School Land				63,297.86
R.E.A. Tax	Gross Production				16,658.62
TOTAL CHARGEABLES	Motor Vehicle Collect	ions			202,222.51
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 476,238.10 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 342.74					85,538.23
Sep C x 20 Mills SALARY INCENTIVE AID	TOTAL CHARGEAB	LES			919,778.57 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 342.74	FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2])	=	476,238.10 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 342.74 x 66.00 x 1.39 TOTAL = 31,442.97 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 714.17 (Weighted ADM) = 65,810.77 B. 25,603,347.38 Adjusted District Assessed Valuation / 1000 = 25,603.35 C. Step A (-) Step B = 40,207.42 Step C x 20 Mills = SALARY INCENTIVE AID = 804,148.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,311,829.47 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than Zero		_	
342.74	TRANSPORTATION				
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x (Weighted ADM) 714.17 (Weighted ADM) = 65,810.77 B. 25,603,347.38 Adjusted District Assessed Valuation / 1000 = 25,603.35 C. Step A (-) Step B = 40,207.42 Step C x 20 Mills = SALARY INCENTIVE AID = 804,148.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,311,829.47 (6) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00	342.74	x 66.00 x 1	.39	TOTAL =	31,442.97 (4)
A. 92.15 Incentive Factor x 714.17 = 65,810.77 (Weighted ADM) B. 25,603,347.38 Adjusted District Assessed Valuation / 1000 = 25,603.35 C. Step A (-) Step B = 40,207.42 Step C x 20 Mills = SALARY INCENTIVE AID = 804,148.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,311,829.47 (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	o. Factor	_	, , ,
No. 25,603,347.38 Adjusted District Assessed Valuation / 1000 = 25,603.35	SALARY INCENTIVE	AID			
B. 25,603,347.38 Adjusted District Assessed Valuation / 1000 = 25,603.35 C. Step A (-) Step B = 40,207.42 Step C x 20 Mills = SALARY INCENTIVE AID = 804,148.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,311,829.47 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 71	4.17	=	65,810.77
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 804,148.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,311,829.47 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weight	ted ADM)	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 804,148.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00	B. 25,603,347.38	Adjusted District Assessed Val	uation / 1000	=	25,603.35
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,311,829.47 (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			=	40,207.42
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	= SALAR	Y INCENTIVE AID	=	804,148.40 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тот	AL BASIC STATE AID (Amount	t 3 + 4 + 5)	=	1,311,829.47 (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) 1,311,829.47 (8)			Adjustment To Paid To Da	te 0.00	
		TOTAL NET STATE A	ID (Amount 6 + 7)		1,311,829.47 (8)

2022 - 2023

Full Sp. 2022 Sp. 2013 Sp	FOUNDATION AID			Cou	inty: 60 - PAYNE	District: I016 - STILLWATER
High Year 2022 Weighted ADM 2,727.31 x Foundation Aid Factor 3,1954.74 = 19,014.361.95 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 7,737,080.66 2021-2022 Collections (July 2021 through June = 2022) 75% of County 4-Mill Levy				2022		
High Year 19.014.361.95		Weighted ADM		Full		
Neighted ADM				9,727.31		
SUBTRACT CHARGEABLE NCOME NCOME	=					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			Aid Factor	1,954.74	= 19,014,361.95 (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 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 383,786.38 75% of County 4-Mill Levy 383,786.38 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 2,160,498.42 x.75 = 1,620,373.82 75% of County 4-Mill Levy 4	(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	:	= 7,737,080.66
School Land Gross Production 219,525,24 Motor Vehicle Collections 2670,578,77 R.E.A. Tax 180,096,24 TOTAL CHARGEABLES TOTAL 313,263,441,111 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,750,920,84 (3) Zero if Less Than Zero TOTAL (Amount [2]) = 5,750,920,84 (3) 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		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		2,160,498.4	<u>2</u> x .75	1,620,373.82
Motor Vehicle Collections R.E.A. Tax 180,096,24 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL = 13,263,441.11 (2) (2) (2) (2) (3) (2) (3) (3) (2) (3						
R.E.A. Tax						
TOTAL CHARGEABLES FOUNDATION AID TOTAL FOUNDATION AID TOTAL Amount [1] Less Amount [2])		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,750,920.84 (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. 92.15 Incentive Factor x 9,727.31		F0			TOTAL	180,096.24
Sero if Less Than Zero Sero if Less Than Zero Sero if Less Than Zero	TOTAL CHARGEABL	.ES				= 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])	=	5,750,920.84 (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. 92.15 Incentive Factor x 9,727.31 = 896,371.62 (Weighted ADM) B. 482,346,124.45 Adjusted District Assessed Valuation / 1000 = 482,346.12 C. Step A (-) Step B = 414,025.50 Step C x 20 Mills = SALARY INCENTIVE AID = 8,280,510.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,187,173.71 (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. 92.15 Incentive Factor x 9,727.31 (Weighted ADM) = 896,371.62 B. 482,346,124.45 Adjusted District Assessed Valuation / 1000 = 482,346.12 C. Step A (-) Step B = 414,025.50 Step C x 20 Mills = SALARY INCENTIVE AID = 8,280,510.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,187,173.71 (6) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00	3,395.31	x 33.00 >	1.39		TOTAL	= 155,742.87 (4)
A. 92.15 Incentive Factor x 9,727.31 = 896,371.62 B. 482,346,124.45 Adjusted District Assessed Valuation / 1000 = 482,346.12 C. Step A (-) Step B = 414,025.50 Step C x 20 Mills = SALARY INCENTIVE AID = 8,280,510.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,187,173.71 (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. 482,346,124.45 Adjusted District Assessed Valuation / 1000 = 482,346.12 C. Step A (-) Step B = 414,025.50 Step C x 20 Mills = SALARY INCENTIVE AID = 8,280,510.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,187,173.71 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	9,727.31		=	= 896,371.62
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 8,280,510.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,187,173.71 (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) = 8,280,510.00 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 482,346,124.45	Adjusted District As	sessed Valuation /	1000	:	= 482,346.12
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,187,173.71 (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				=	= 414,025.50
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	NTIVE AID	=	8,280,510.00 (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)	:	= <u>14,187,173.71</u> (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 <u>0.00</u>	
				Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 14,187,173.71 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		14,187,173.71 (8)

2022 - 2023

FOUNDATION AID			County: 60 - PAYN	E District: 1056	- PERKINS-TRYON
			2022		
	Weighted ADM		Full		
		2	,272.61		
High Year	2022				
Weighted ADM	2,272.61 x Four	ndation Aid Factor	1,9	<u>54.74</u> =	4,442,361.67 (1)
	INCOME	ADLL			
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage because of pe	rsonal property tax	adjustment	=	1,186,000.03
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		612,534.91 x .75	=	459,401.18
School Land					234,799.15
Gross Production					61,955.41
Motor Vehicle Collect	ons				749,972.03
R.E.A. Tax	F0		TOTAL		191,878.67
TOTAL CHARGEABL			TOTA		2,884,006.47 (2)
FOUNDATION AID	TOTAL (Amoun	t [1] Less Amount [2	2])	=	1,558,355.20 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Facto	r)			
936.89	x 59.00 x	1.39	TOTA	L ₌	76,834.35 (4)
ADH	Per Capita Trans	p. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x 2,2	272.61		=	209,421.01
	(Weigh	nted ADM)			
B. 72,109,006.43	Adjusted District Assessed Va	aluation / 1000		=	72,109.01
C. Step A (-) Step B				=	137,312.00
Step C x 20 Mills	= SALAF	RY INCENTIVE A	ID	=	2,746,240.00 (5)
TOTA	L BASIC STATE AID (Amoun	nt 3 + 4 + 5)		=	4,381,429.55 (6)
		Total A	Adjustments	0.00 (7)	
			Paid to Date	0.00	
		R	ecoupments	0.00	
		Adjustment To I	Paid To Date	0.00	
	TOTAL NET STATE	AID (Amo	unt 6 + 7)		4,381,429.55 (8)

2022 - 2023

FOUNDATION AID				County: 60 - PAYNE	District: I067 - CUSHING
			2022		
	Weighted ADM		Full		
			2,517.37		
High Year	2022				
Weighted ADM	·	x Foundation A	id Factor	1,954.74 =	4,920,803.83 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage becau	ise of personal pr	roperty tax adjustment	=	4,713,178.65
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		584,316.4	<u>18</u> x .75 =	438,237.36
School Land					226,753.26
Gross Production					59,464.92
Motor Vehicle Collect	ions				724,634.04
R.E.A. Tax					70,493.50
TOTAL CHARGEABL	ES			TOTAL = _	6,232,761.73 (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 Transportation	on Factor)			
1,181.65	x 33.00 x	1.39		TOTAL =	54,202.29 (4)
ADH	Per Capita	Transp. Factor		_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	2,517.37		=	231,975.65
	-	(Weighted ADN	<u>//)</u>	_	
B. 306,291,181.40	Adjusted District Asse	essed Valuation /	1000	= _	306,291.18
C. Step A (-) Step B				= _	(74,315.53)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	54,202.29 (6)
				_	_
			Total Adjustmen	ts(7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		54,202.29 (8)
				_	

2022 - 2023

FOUNDATION AID				County: 60 - PAYNE	District: I101 - GLENCOE
			2022		
	Weighted ADM		Full		
			551.65		
High Year	2022				
Weighted ADM	551.65	x Foundation A	Aid Factor	1,954.74 =	1,078,332.32 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustmen	nt =	429,333.51
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill	Levy		127,825.	<u>76</u> x .75 =	95,869.32
School Land					49,195.55
Gross Production					12,954.90
Motor Vehicle Collect	ions				157,161.21
R.E.A. Tax					44,929.86
TOTAL CHARGEABL	.ES			TOTAL =	789,444.35 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	288,887.97 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
223.22	x 79.00 x	1.39		TOTAL =	24,511.79 (4)
ADH	Per Capita	Transp. Facto	r		24,011.70 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	551.65 (Weighted ADN	<u></u>	= .	50,834.55
		(Weighted ADI	vi)		
B. 26,143,300.08	Adjusted District Ass	sessed Valuation /	1000	= .	26,143.30
C. Step A (-) Step B				= .	24,691.25
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	493,825.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= .	807,224.76 (6)
			Total Adjustmer	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)		807,224.76 (8)

2022 - 2023

FOUNDATION AID				County: 60 - PAYNE	District: I103 - YALE
			2022		
	Weighted ADM		Full		
			567.53		
High Year	2022				
Weighted ADM	567.53	x Foundation A	id Factor –	1,954.74 =	1,109,373.59 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	363,382.58
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		138,995.18	<.75 =	104,246.39
School Land					53,882.27
Gross Production					14,137.83
Motor Vehicle Collecti	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	Amount [2])	=	257,235.57 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
223.76	x 88.00	x 1.39		TOTAL	27 270 22 (4)
ADH	Per Capita	Transp. Factor	r	=	27,370.32 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	567.53		=	52,297.89
		(Weighted ADM	1)		
B. 21,624,784.53	Adjusted District As	sessed Valuation /	1000	=	21,624.78
C. Step A (-) Step B				=	30,673.11
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	613,462.20 (5)
ТОТА	L BASIC STATE AII) (Amount 3 + 4 +	- 5)	=	898,068.09 (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)		898,068.09 (8)

2022 - 2023

FOUNDATION AID			Cou	ınty: 61 - PITTSBURG	District: C009 - KREBS
			2022		
	Weighted ADM		Full		
			782.08		
High Year	2022		CA France	4.054.74	4 500 700 00 (4)
Weighted ADM	782.08 SUBTRACT CI		nd Factor	1,954.74 =	1,528,763.06 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage becau	ise of personal pr	roperty tax adjustment	=	435,037.78
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill I	Levy		100,682.4	<u>7</u> x .75 =	75,511.85
School Land					64,135.30
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	ES			TOTAL	5,278.95
				= <u> </u>	579,963.88 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	948,799.18 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
2.64	x 167.00 x	1.39		TOTAL =	612.82 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	782.08		=	72,068.67
		(Weighted ADM	<i>M</i>)	_	
B. 27,309,339.72	Adjusted District Asse	essed Valuation /	1000	= _	27,309.34
C. Step A (-) Step B				= _	44,759.33
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	895,186.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,844,598.60 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Dat	e <u>0.00</u>	
			Recoupment	s <u>0.00</u>	
		_	tment To Paid To Dat	e 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	1,844,598.60 (8)

2022 - 2023

FOUNDATION AID			County: 61 - PIT	TSBURG District	:: C029 - FRINK-CHAMBERS
			2022		
	Weighted ADM		Full		
			649.89		
High Year	2022				
Weighted ADM	649.89 ×		Aid Factor	1,954.74 =	1,270,365.98 (1)
	INCO	ME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage becaus	se of personal p	roperty tax adjustment	=	415,338.06
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	_evy		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 TOTAL CHARGEABL	EQ			TOTAL	13,845.20
				TOTAL =	566,558.06 (2)
FOUNDATION AID	·	Amount [1] Less	s Amount [2])	=	703,807.92 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	r Factor)			
365.37	x 33.00 x	1.39		TOTAL =	16,759.52 (4)
ADH	Per Capita	Transp. Facto	or		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	649.89		=	59,887.36
	_	(Weighted ADN	M)		
B. 25,622,335.75	Adjusted District Asses	ssed Valuation /	1000	=	25,622.34
C. Step A (-) Step B				=	34,265.02
Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	=	685,300.40 (5)
ТОТА	L BASIC STATE AID	Amount 3 + 4 -	+ 5)	=	1,405,867.84 (6)
			Total Adjustments	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 ST	TATE AID	(Amount 6 + 7)	_	1,405,867.84 (8)

2022 - 2023

FOUNDATION AID			County:	61 - PITTSBURG	District: C056 - TANNEHILL
			2022		
	Weighted ADM		Full		
			228.25		
High Year	2022				
Weighted ADM	SUBTRACT C		ud Factor	1,954.74	446,169.41 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		use of personal pr	roperty tax adjustment	=	187,153.94
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		32,245.23	3 x .75 =	24,183.92
School Land					20,374.05
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLI	=0			TOTAL	20,650.03
				TOTAL =	252,361.94 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	193,807.47 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportati	on Factor)			
117.57	x 84.00 x	1.39		TOTAL	13,727.47 (4)
ADH	Per Capita	Transp. Factor	r		(.,
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	228.25		=	21,033.24
71. 02.10	mosnavo r dotor x	(Weighted ADM	<u>//)</u>		21,000.21
B. 10,193,569.55	Adjusted District Ass	essed Valuation /	1000	=	10,193.57
C. Step A (-) Step B				=	10,839.67
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	216,793.40 (5)
	L BASIC STATE AID			=	10100001 (0)
			Total Adjustments	s <u>0.00</u> (7	7)
			Paid to Date	e 0.00	
			Recoupments	0.00	
			tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		424,328.34 (8)

2022 - 2023

FOUNDATION AID			County:	61 - PITTSBURG	District: C088 - HAYWOOD
			2022		
	Weighted ADM		Full		
			242.56		
High Year	2022				
Weighted ADM	SUBTRACT CHA	Foundation A	Aid Factor	1,954.74 =	474,141.73 (1)
	INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pr	roperty tax adjustment	=	200,642.50
2021-2022 Collections (July 2 2022)	021 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 TOTAL CHARGEABLE	:0			TOTAL	13,403.90
				=	252,387.60 (2)
FOUNDATION AID T	·	mount [1] Less	s Amount [2])	=	221,754.13 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
98.02	x 95.00 x	1.39		TOTAL	12,943.54 (4)
ADH	Per Capita	Transp. Facto	r		• • • • • • • • • • • • • • • • • • • •
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	242.56		=	22,351.90
	((Weighted ADN	<i>M</i>)		
B. 11,872,337.27	Adjusted District Assess	sed Valuation /	1000	=	11,872.34
C. Step A (-) Step B				=	10,479.56
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	=	209,591.20 (5)
TOTAL	BASIC STATE AID (A		+ 5)	=	444,288.87 (6)
	2021 Maintenance of Efforassessed in FY2023	rt Penalty		172.32	
			Total Adjustments	172.32 (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)		444,116.55 (8)

2022 - 2023

FOUNDATION AID		County: 6	61 - PITTSBURG	District: E020 - CARLTO	ON LANDING ACADEMY
			2022		
	Weighted ADM		Full		
			102.43		
High Year	2022		Vid Footon	4.054.74	000 004 00 (4)
Weighted ADM	SUBTRACT CH		aid Factor	1,954.74_=	200,224.02 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	se 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	F0			TOTAL	0.00
TOTAL CHARGEABL	.ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	200,224.02 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	 r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	102.43		=	9,438.92
	-	(Weighted ADN	M)	_	
B. 0.00	Adjusted District Asse	ssed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	9,438.92
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	188,778.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	389,002.42 (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 S	TATE AID	(Amount 6 + 7)		389,002.42 (8)

2022 - 2023

FOUNDATION AID		County: 61 - PI	TTSBURG	District: I001 - HARTSHORNE
		2022		
	Weighted ADM	Full		
		1,179.30		
High Year	2022			
Weighted ADM	1,179.30 x Foundation		1,954.74	= 2,305,224.88 (1)
	SUBTRACT CHARGEABLE INCOME	<u> </u>		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	s increased millage because of personal	property tax adjustment	:	= 325,536.75
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill I	_evy	167,942.73 x .7	75	= 125,957.05
School Land				106,810.84
Gross Production				236,617.01
Motor Vehicle Collecti	ons			341,231.43
R.E.A. Tax				72,343.04
TOTAL CHARGEABL	ES		TOTAL	= 1,208,496.12 (2)
FOUNDATION AID	TOTAL (Amount [1] Le	ess Amount [2])	:	= 1,096,728.76 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
546.89	x 66.00 x 1.39		TOTAL	= 50,171.69 (4)
ADH	Per Capita Transp. Fac			
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 1,179.30		:	= 108,672.50
	(Weighted Al	DM)		
B. 20,274,287.61	Adjusted District Assessed Valuation	n / 1000	:	= 20,274.29
C. Step A (-) Step B			:	= 88,398.21
Step C x 20 Mills	= SALARY INC	CENTIVE AID	:	1,767,964.20 (5)
ТОТА	L BASIC STATE AID (Amount 3 +	4 + 5)	:	2,914,864.65 (6)
		Total Adjustments	0.00	(7)
		Paid to Date	0.00	
		Recoupments	0.00	
	Adju	stment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		2,914,864.65 (8)

2022 - 2023

FOUNDATION AID	County: 61 - PITTSBURG District: 1002 - CANADIAN
	2022
Weighted ADM	Full
	806.10
High Year 2022	
Weighted ADM 806.10 x Foundation Aid Factor	1,954.74 =1,575,715.91 (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
School Land	63,694.48
Gross Production	140,919.12
Motor Vehicle Collections	203,527.28
R.E.A. Tax	91,102.98
TOTAL CHARGEABLES	TOTAL = $1,194,251.91$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount	2]) = 381,464.00 (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 Transp. Factor	·```
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 806.10	= 74,282.12
(Weighted ADM)	
B. 39,757,812.70 Adjusted District Assessed Valuation / 1000	= 39,757.81
C. Step A (-) Step B	= 34,524.31
Step C x 20 Mills = SALARY INCENTIVE A	ID = 690,486.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,109,316.82 (6)
Total	Adjustments 0.00 (7)
	Paid to Date 0.00
F	ecoupments 0.00
Adjustment To	Paid To Date 0.00
TOTAL NET STATE AID (Amo	

2022 - 2023

FOUNDATION AID			County: 6	1 - PITTSBURG	District: I011 - HAILEYVILLE
	Weighted ADM		Full		
	Weighted ADIVI		581.30		
High Year	2022				
Weighted ADM	581.30 x	Foundation Aid	Factor	1,954.74	1,136,290.36 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage because	of personal prop	perty tax adjustment	:	= 244,588.16
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		70,353.58	_ x .75	= 52,765.19
School Land					44,685.07
Gross Production					99,023.37
Motor Vehicle Collecti	ons				142,749.17
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	96,092.34
				TOTAL :	= 679,903.30 (2)
FOUNDATION AID		mount [1] Less A	Amount [2])	:	= 456,387.06 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation F	-actor)			
198.22	x 95.00 x	1.39		TOTAL	= 26,174.95 (4)
ADH	Per Capita	Transp. Factor	_		<u> </u>
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	581.30		:	= 53,566.80
	('	Weighted ADM)	_		
B. 14,611,001.24	Adjusted District Assess	ed Valuation / 10	000	:	= 14,611.00
C. Step A (-) Step B				:	= 38,955.80
Step C x 20 Mills	= SA	LARY INCEN	ITIVE AID	:	= 779,116.00 (5)
ТОТА	L BASIC STATE AID (A	mount 3 + 4 + 5	5)	:	= 1,261,678.01 (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	ATE AID	(Amount 6 + 7)		1,261,678.01 (8)

2022 - 2023

V					
V			2022		
•	Veighted ADM		Full		
			633.78		
High Year	2022				
Weighted ADM	633.78	x Foundation A	id Factor	1,954.74 =	1,238,875.12 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% - Do	wn to 11%)				
Adjusted Valuation *plus incr	eased millage beca	ause of personal pr	operty tax adjustment	=	1,090,759.00
2021-2022 Collections (July 2021 2022)	through June				
75% of County 4-Mill Levy			65,797.18	<u>8</u> x .75 =	49,347.89
School Land					41,794.97
Gross Production					92,615.28
Motor Vehicle Collections					133,517.36
R.E.A. Tax				TOTAL	148,434.79
TOTAL CHARGEABLES				TOTAL =	1,556,469.29 (2)
FOUNDATION AID TOT	AL	(Amount [1] Less	Amount [2])	=	0.00 (3)
Z	ero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per C	apita x Transportat	ion Factor)			
242.80 x	99.00 x	1.39		TOTAL =	33,411.71 (4)
ADH	Per Capita	Transp. Factor	<u></u>		(1)
SALARY INCENTIVE AID					
	ncentive Factor x	633.78		_	58,402.83
A. 92.13	icentive ractor x	(Weighted ADM	1)	=	30,402.03
D 00 440 040 00	disserted District Ass	, ,			00 440 05
	djusted District Ass	sessed valuation /	1000	=	66,410.65
C. Step A (-) Step B				=	(8,007.82)
Step C x 20 Mills =		SALARY INCE		=	0.00 (5)
TOTAL BA	ASIC STATE AID) (Amount 3 + 4 +	- 5)	=	33,411.71 (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date		
			Recoupments		
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	_	(Amount 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	SUBTRACT CH		lid Factor	1,954.74 =	1,418,926.22 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage becau	se 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	<u>6</u> 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 (101)	= _	871,622.36 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	547,303.86 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
216.32	x 90.00 x	1.39		TOTAL	27,061.63 (4)
ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	725.89		=	66,890.76
		(Weighted ADM	<i>(</i> 1)		
B. 22,356,635.71	Adjusted District Asse	ssed Valuation /	1000	= _	22,356.64
C. Step A (-) Step B				= _	44,534.12
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	= _	890,682.40 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,465,047.89 (6)
			Total Adirostmonts	0.00 (7)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET S	IAIE AID	(Amount 6 + 7)	_	1,465,047.89 (8)

2022 - 2023

Weighted ADM High Year 2022 Weighted ADM 577.43 x Foundation Aid Factor	2022 Full 577.43	
High Year 2022 Weighted ADM 577.43 x Foundation Aid Factor	577.43	
Weighted ADM 577.43 x Foundation Aid Factor		
Weighted ADM 577.43 x Foundation Aid Factor	1,954.74 =	
	1,954.74 =	
		1,128,725.52 (1)
SUBTRACT CHARGEABLE INCOME		
(Valuations: Up to 11% - Down to 11%)		
Adjusted Valuation *plus increased millage because of personal property tax	x adjustment =	331,989.18
2021-2022 Collections (July 2021 through June 2022)		
75% of County 4-Mill Levy	58,787.79 x .75 =	44,090.84
School Land		37,424.20
Gross Production		82,888.42
Motor Vehicle Collections		119,563.87
R.E.A. Tax		99,859.97
TOTAL CHARGEABLES	TOTAL =	715,816.48 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount	[2]) =	412,909.04 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
239.56 x 92.00 x 1.39	TOTAL =	30,634.93 (4)
ADH Per Capita Transp. Factor		
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 577.43	=	53,210.17
(Weighted ADM)		
B. 19,190,125.86 Adjusted District Assessed Valuation / 1000	=	19,190.13
C. Step A (-) Step B	=	34,020.04
Step C x 20 Mills = SALARY INCENTIVE A	AID =	680,400.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,123,944.77 (6)
Total	Adjustments 0.00 (7)	
	Paid to Date 0.00	
F	Recoupments 0.00	
Adjustment To	Paid To Date 0.00	
TOTAL NET STATE AID (Amo	ount 6 + 7)	1,123,944.77 (8)

2022 - 2023

Weighted ADM Full 628.87 High Year 2022 Weighted ADM 628.87 x Foundation Aid Factor	1,954.74 =	1,229,277.34 (1)
628.87 High Year 2022 Weighted ADM 628.87 x Foundation Aid Factor	1,954.74_=	1,229,277.34 (1)
High Year 2022 Weighted ADM 628.87 x Foundation Aid Factor	1,954.74_=	1,229,277.34 (1)
Weighted ADM 628.87 x Foundation Aid Factor	1,954.74_ =	1,229,277.34 (1)
	1,954.74 =	1,229,277.34 (1)
SUBTRACT CHARGEABLE INCOME		
(Valuations: Up to 11% - Down to 11%)		
Adjusted Valuation *plus increased millage because of personal property tax adjustment	nt =	383,444.74
2021-2022 Collections (July 2021 through June 2022)	•	
75% of County 4-Mill Levy 71,649	<u>0.20</u> x .75 =	53,736.90
School Land		45,569.63
Gross Production		100,936.30
Motor Vehicle Collections		145,585.54
R.E.A. Tax		96,405.85
TOTAL CHARGEABLES	TOTAL =	825,678.96 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	403,598.38 (3)
Zero if Less Than Zero	,	
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
263.06 x 88.00 x 1.39	TOTAL =	32,177.50 (4)
ADH Per Capita Transp. Factor		()
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 628.87	=	57,950.37
(Weighted ADM)		,
B. 22,690,004.31 Adjusted District Assessed Valuation / 1000	=	22,690.00
C. Step A (-) Step B	=	35,260.37
Step C x 20 Mills = SALARY INCENTIVE AID	=	705,207.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,140,983.28 (6)
Total Adjustmen	nts 0.00 (7)	
Paid to Da	ate 0.00	
Recoupmen	nts 0.00	
Adjustment To Paid To Da	ate 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		1,140,983.28 (8)

2022 - 2023

FOUNDATION AID			County: 6	1 - PITTSBURG	District: I030 - SAVANNA
			2022		
	Weighted ADM		Full		
			697.36		
High Year	2022				
Weighted ADM	SUBTRACT CHARG	undation Aid Factor		1,954.74 =	1,363,157.49 (1)
	INCOME	LABLE			
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage because of p	ersonal property tax	adjustment	=	189,997.13
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		86,930.70 x .	75 =	65,198.03
School Land					55,649.56
Gross Production					123,383.30
Motor Vehicle Collection	ons				177,762.01
R.E.A. Tax	-0			TOTAL	44,861.39
TOTAL CHARGEABL				TOTAL =	656,851.42 (2)
FOUNDATION AID	FOTAL (Amou	nt [1] Less Amount [2])	= _	706,306.07 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportation Fact	or)			
362.43	x 77.00 x	1.39		TOTAL =	38,790.88 (4)
ADH	Per Capita Tran	nsp. Factor		-	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	697.36		=	64,261.72
	(Wei	ghted ADM)		-	
B. 11,445,610.28	Adjusted District Assessed	/aluation / 1000		= _	11,445.61
C. Step A (-) Step B				= _	52,816.11
Step C x 20 Mills	= SALA	RY INCENTIVE A	ID	= _	1,056,322.20 (5)
ТОТА	L BASIC STATE AID (Amor	unt 3 + 4 + 5)		= _	1,801,419.15 (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)	_	1,801,419.15 (8)

2022 - 2023

Full State Stat	FOUNDATION AID			County: 61	- PITTSBURG	District: I063 - PITTSBURG
High Year				2022		
High Year 2022 313.80 x Foundation Aid Factor 1,954.74 = 613,397.41 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				1,954.74 =	613,397.41 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 102,552.50 2021-2022 Collections (July 2021 through June			EABLE			
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 39,811.48 x.75 55,604.69 Motor Vehicle Collections 79,916.28 R.E.A. Tax 79,916.28 R.E.A. Tax 70,716.48 70,716.28 70,7	(Valuations: Up to 11%	- Down to 11%)				
2021-0022 Collections (July) 2021 through June 2022) 75% of County 4-Mill Lev 39,811.48 x.75 29,858.61 25,026.51 32,026.51	Adjusted Valuation *plu	s increased millage because of	personal property ta	ax adjustment	=	102,552.50
School Land Cross Production 55,804.69 Motor Vehicle Collections 79,916.28 R.E.A. Tax 70,714. CHARGEABLES TOTAL 334,726.02 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 278,671.39 (3) Zero if Less Than Zero TRANSPORTATION:		2021 through June				<u> </u>
Science Scie	75% of County 4-Mill	Levy		39,811.48 x .	75 =	29,858.61
Motor Vehicle Collections 79,916.28 R.E.A. Tax						25,026.51
R.E.A. Tax	Gross Production					55,604.69
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				79,916.28
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 278,671.39 (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 (Amou	ınt [1] Less Amount	[2])	=	278,671.39 (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	(Average Daily Haul x	Per Capita x Transportation Fac	tor)			
SALARY INCENTIVE AID	131.92	x 95.00 x	1.39		TOTAL =	17,420.04 (4)
A. 92.15 Incentive Factor x 313.80 = 28,916.67 (Weighted ADM) 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 = 454,056.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 750,147.43 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita Tra	nsp. 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 = 22,702.80 Step C x 20 Mills = SALARY INCENTIVE AID = 454,056.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 750,147.43 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	313.80		=	28,916.67
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 454,056.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 750,147.43 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(We	ghted ADM)			
Step C x 20 Mills = 454,056.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 750,147.43 (6) Total Adjustments O.00 (7) Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 6,213,871.70	Adjusted District Assessed	Valuation / 1000		=	6,213.87
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 750,147.43 (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				=	22,702.80
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	= SALA	RY INCENTIVE	AID	=	454,056.00 (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)		=	750,147.43 (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) 750,147.43 (8)			-	Paid To Date	0.00	
		TOTAL NET STATE	AID (Am	ount 6 + 7)		750,147.43 (8)

2022 - 2023

FOUNDATION AID			County: 61	- PITTSBURG	District: I080 - MCALESTER
	Weighted ADM		Full		
	Ü		4,917.81		
High Year	2022				
Weighted ADM		Foundation Aid F	actor	1,954.74	9,613,039.92 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage because	of personal prope	erty tax adjustment	=	1,686,102.18
2021-2022 Collections (July 2 2022)	-				
75% of County 4-Mill L	evy		671,623.20 x	.75 =	
School Land					427,437.22 946,758.15
Gross Production					•
Motor Vehicle Collection	JIIS				1,365,576.10 5,625.15
TOTAL CHARGEABL	=S			TOTAL	
				=	4,935,216.20 (2)
FOUNDATION AID		nount [1] Less Am	iouni (2))	=	4,677,823.72 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportation F	actor)			
2,155.58	x 33.00 x	1.39		TOTAL	98,876.45 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	4,917.81		=	453,176.19
	(\	Weighted ADM)			
B. 106,986,178.91	Adjusted District Assess	ed Valuation / 100	00	=	106,986.18
C. Step A (-) Step B				=	346,190.01
Step C x 20 Mills	= SA	LARY INCENT	IVE AID	=	6,923,800.20 (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 + 5)		=	11,700,500.37 (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	TE AID	(Amount 6 + 7)		11,700,500.37 (8)

2022 - 2023

FOUNDATION AID		County: 62 - PONTOTOC District: I001 - ALL	EN
		2022	
	Weighted ADM	Full	
		933.55	
High Year	2022		
Weighted ADM	933.55 x Foundation		(1)
	SUBTRACT CHARGEABLI INCOME	1	
(Valuations: Up to 11%	- Down to 11%)		
Adjusted Valuation *plus	s increased millage because of persona	property tax adjustment = 481,141.80	
2021-2022 Collections (July 2022)	2021 through June		
75% of County 4-Mill I	Levy	$103,062.96 \times .75 = 77,297.22$	
School Land		69,906.14	
Gross Production		43,929.26	
Motor Vehicle Collecti	ons	223,325.62	
R.E.A. Tax		79,850.18	
TOTAL CHARGEABL	ES	TOTAL = 975,450.22	(2)
FOUNDATION AID	TOTAL (Amount [1] Le	ss Amount [2]) = 849,397.31	(3)
	Zero if Less Than Zero		
TRANSPORTATION:			
(Average Daily Haul x F	Per Capita x Transportation Factor)		
270.93	x 88.00 x 1.39	TOTAL = 33,140.16	(4)
ADH	Per Capita Transp. Fac		,
SALARY INCENTIVE	AID		
A. 92.15	Incentive Factor x 933.55	= 86,026.63	
	(Weighted A	DM)	
B. 30,060,908.73	Adjusted District Assessed Valuation	n / 1000 = <u>30,060.91</u>	
C. Step A (-) Step B		= 55,965.72	
Step C x 20 Mills	= SALARY IN	ENTIVE AID =1,119,314.40	(5)
ТОТА	L BASIC STATE AID (Amount 3 +	4 + 5) = 2,001,851.87	(6)
		Total Adjustments 0.00 (7)	
		Paid to Date 0.00	
		Recoupments 0.00	
	Adj	ustment To Paid To Date 0.00	
	TOTAL NET STATE AID	(Amount 6 + 7) 2,001,851.87	(8)

2022 - 2023

FOUNDATION AID			Cou	ınty: 62 - PONTOTOC	District: I009 - VANOSS
			2022		
	Weighted ADM		Full		
			958.76		
High Year	2022				
Weighted ADM		x Foundation A CHARGEABLE OME	aid Factor	1,954.74 =	1,874,126.52 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	,	ause of personal pr	roperty tax adjustment	=	365,098.62
2021-2022 Collections (July 20 2022)	21 through June			_	000,000.02
75% of County 4-Mill Le	evy		111,133.1	<u>1</u> x .75 =	83,349.83
School Land					75,460.24
Gross Production					47,383.56
Motor Vehicle Collection	ns				241,087.38
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	140,291.38
				=	952,671.01 (2)
FOUNDATION AID TO		(Amount [1] Less	s Amount [2])	= _	921,455.51 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
510.23	x 70.00 x	1.39		TOTAL =	49,645.38 (4)
ADH	Per Capita	Transp. Factor	r	_	()
SALARY INCENTIVE A	ID				
A. 92.15	Incentive Factor x	958.76		=	88,349.73
		(Weighted ADN	<u>//)</u>	_	
B. 21,288,549.39	Adjusted District Ass	sessed Valuation /	1000	= _	21,288.55
C. Step A (-) Step B				= _	67,061.18
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,341,223.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,312,324.49 (6)
			Total Adjustment	0.00 (7)	
			Paid to Dat	te 0.00	
			Recoupment	ts 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,312,324.49 (8)

2022 - 2023

Full Subtract Su	FOUNDATION AID				County: 62 - PONTOTOC	District: I016 - BYNG
High Year				2022		
High Year 1,014,50 3,014,60 x Foundation Aid Factor 1,954,74 5,892,935.13 (1)		Weighted ADM		Full		
Note				3,014.69		
SUBTRACT CHARGEABLE NCOOME NCOOME	•					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			Aid Factor	1,954.74 =	5,892,935.13 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Capta	(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 adjustmer	nt =	1,010,751.23
School Land 254,474.08 Gross Production 159,961.34 Motor Vehicle Collections 812,930.57 R.E.A. Tax 130,709.63 TOTAL CHARGEABLES TOTAL = 2,650,327.31 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,242,607.82 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,600.02 x 33.00 x 1.39 TOTAL = 73,392.92 (4) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,014.69 (Weighted ADM) = 277,803.68 B. 64,750,239.17 Adjusted District Assessed Valuation / 1000 = 64,750.24 C. Step A (·) Step B = 213,053.44 Step C x 20 Mills = SALARY INCENTIVE AID = 4,261,068.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,577,069.54 (6)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		375,333	<u>.94</u> x .75 =	281,500.46
Motor Vehicle Collections R.E.A. Tax 130,709.63 1						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,242,607.82 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,600.02 x 33.00 x 1.39 TOTAL = 73,392.92 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,014.69 (Weighted ADM) B. 64,750,239.17 Adjusted District Assessed Valuation / 1000 = 64,750.24 C. Step A (·) Step B = 213,053.44 Step C x 20 Mills = SALARY INCENTIVE AID = 4,261,068.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,577,069.54 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		F-0			TOTAL	130,709.63
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				2,650,327.31 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,600.02	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	3,242,607.82 (3)
According to Daily Haul x Per Capita x Transportation Factor) 1,600.02		Zero if Less Than Ze	ero			
1,600.02 x 33.00 x 1.39 TOTAL = 73,392.92 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,014.69 = 277,803.68 (Weighted ADM) B. 64,750,239.17 Adjusted District Assessed Valuation / 1000 = 64,750.24 C. Step A (-) Step B = 213,053.44 Step C x 20 Mills = SALARY INCENTIVE AID = 4,261,068.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,577,069.54 (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	ion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,014.69 (Weighted ADM) = 277,803.68 B. 64,750,239.17 Adjusted District Assessed Valuation / 1000 = 64,750.24 C. Step A (-) Step B = 213,053.44 Step C x 20 Mills = SALARY INCENTIVE AID = 4,261,068.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,577,069.54 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	1,600.02	x 33.00 x	1.39		TOTAL =	73,392.92 (4)
A. 92.15 Incentive Factor x 3,014.69 = 277,803.68 B. 64,750,239.17 Adjusted District Assessed Valuation / 1000 = 64,750.24 C. Step A (-) Step B = 213,053.44 Step C x 20 Mills = SALARY INCENTIVE AID = 4,261,068.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,577,069.54 (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. 64,750,239.17 Adjusted District Assessed Valuation / 1000 = 64,750.24	SALARY INCENTIVE	AID				
B. 64,750,239.17 Adjusted District Assessed Valuation / 1000 = 64,750.24 C. Step A (-) Step B = 213,053.44 Step C x 20 Mills = SALARY INCENTIVE AID = 4,261,068.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,577,069.54 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	3,014.69		=	277,803.68
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 4,261,068.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,577,069.54 (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) = 4,261,068.80 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date Adjustment To Paid To Date 0.00	B. 64,750,239.17	Adjusted District Ass	sessed Valuation /	1000	=	64,750.24
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,577,069.54 (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				=	213,053.44
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	ENTIVE AID	=	4,261,068.80 (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)	=	7,577,069.54 (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) 7,577,069.54 (8)			Adjust	tment To Paid To Da	ate 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		7,577,069.54 (8)

2022 - 2023

Full	FOUNDATION AID				County: 62 - PONTOTO	DC District: I019 - ADA
High Year 2022				2022		
High Year 1,423.61 x Foundation Aid Factor 1,954.74 x 8,647,007.41 x x x x x x x x x		Weighted ADM		Full		
Notice N				4,423.61		
SUBTRACT CHARGEABLE NCOME	_					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,716,590.07	Weighted ADM			Aid Factor	1,954.74 =	8,647,007.41 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment = 1,716,590.07 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 533,230.81 x.75 = 399,923.11 75% of County 4-Mill Levy 533,230.81 x.75 = 399,923.11 75% of County 4-Mill Levy 533,230.81 x.75 = 399,923.11 75% of County 4-Mill Levy 533,230.81 x.75 = 399,923.11 75% of County 4-Mill Levy 533,230.81 x.75 = 399,923.11 75% of County 4-Mill Levy 533,230.81 x.75 = 361,735.54 75% of County 4-Mill Levy 533,230.81 x.75 = 361,735.54 75% of County 4-Mill Levy 533,230.81 x.75 = 361,735.54 75% of County 4-Mill Levy 533,230.81 x.75 = 361,735.54 75% of County 4-Mill Levy 533,230.81 x.75 = 361,735.54 75% of County 4-Mill Levy 533,230.81 x.75 = 361,735.54 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.11 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.17 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.17 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.17 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.17 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.17 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.17 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.17 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.27 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.27 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.27 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.27 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.27 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.27 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.27 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.27 75% of County 4-Mill Levy 533,230.81 x.75 = 389,923.27 75% of County 4-Mill Levy 533,230.81 x.75 75% of County 4-Mill Levy 533,230.	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy 533,230.81 x.75 = 399,923.11 School Land 361,735.54 Gross Production 227,292.18 Motor Vehicle Collections R.E.A. Tax 1,155,630.39 R.E.A. Tax 1,155,630.39 R.E.A. Tax 1,155,630.39 R.E.A. Tax 1,155,630.39 TOTAL CHARGEABLES TOTAL 3,875,232.79 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,771,774.62 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,826.91 x 33.00 x 1.39 TOTAL 8 83,800.36 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,423.61 = 407,635.66 (Weighted ADM) B. 111,466.887.92 Adjusted District Assessed Valuation / 1000 = 111,466.89 C. Step A (-) Step B = 296,168.77 Step C x 20 Mills = SALARY INCENTIVE AID = 5,923,375.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,778,950.38 (6) 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 *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	1,716,590.07
School Land 361,735.54 Gross Production 227,292.18 Motor Vehicle Collections 1,155,630.39 R.E.A. Tax 14,061.50 TOTAL CHARGEABLES TOTAL 3,875,232.79 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,771,774.62 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,826.91 x 33.00 x 1.39 TOTAL = 83,800.36 (4) ADH		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		533,230.8	<u>31</u> x .75 =	399,923.11
Motor Vehicle Collections 1,155,630.39 R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,875,232.79 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,826.91 x 33.00 x 1.39 TOTAL = 83,800.36 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,423.61 (Weighted ADM) B. 111,466,887.92 Adjusted District Assessed Valuation / 1000 = 111,466.89 C. Step A (·) Step B = 296,168.77 Step C x 20 Mills = SALARY INCENTIVE AID		EC			TOTAL	14,061.50
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,826.91 x 33.00 x 1.39 TOTAL 83,800.36 (4) ADH						3,875,232.79 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,826.91	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	4,771,774.62 (3)
Average Daily Haul x Per Capita x Transportation Factor 1,826.91		Zero if Less Than Ze	ero			
1,826.91	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,423.61 = 407,635.66 (Weighted ADM) B. 111,466,887.92 Adjusted District Assessed Valuation / 1000 = 111,466.89 C. Step A (·) Step B = 296,168.77 Step C x 20 Mills = SALARY INCENTIVE AID = 5,923,375.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,778,950.38 (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. 92.15 Incentive Factor x 4,423.61 (Weighted ADM) = 407,635.66 B. 111,466,887.92 Adjusted District Assessed Valuation / 1000 = 111,466.89 C. Step A (-) Step B = 296,168.77 Step C x 20 Mills = SALARY INCENTIVE AID = 5,923,375.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,778,950.38 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00 (7)	1,826.91	x 33.00 x	1.39		TOTAL =	83,800.36 (4)
A. 92.15 Incentive Factor x 4,423.61	ADH	Per Capita	Transp. Facto	r		· ` `
No.	SALARY INCENTIVE	AID				
B. 111,466,887.92 Adjusted District Assessed Valuation / 1000 = 111,466.89 C. Step A (-) Step B = 296,168.77 Step C x 20 Mills = SALARY INCENTIVE AID = 5,923,375.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,778,950.38 (6) Total Adjustments	A. 92.15	Incentive Factor x	4,423.61		=	407,635.66
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 5,923,375.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,778,950.38 (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) = 5,923,375.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 111,466,887.92	Adjusted District Ass	sessed Valuation /	1000	=	111,466.89
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,778,950.38 (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				=	296,168.77
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	=	5,923,375.40 (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)	=	10,778,950.38 (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	es 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 10,778,950.38 (8)			Adjust	tment To Paid To Dat	te 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		10,778,950.38 (8)

2022 - 2023

Weighted ADM Full 1,397.56 High Year 2022 Weighted ADM 1,397.56 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	1,954.74 = = 6_ x .75 =	2,731,866.43 (1) 655,710.54 146,821.25 132,731.97 83,431.75
High Year Weighted ADM 1,397.56 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	=	655,710.54 146,821.25 132,731.97
High Year Weighted ADM 1,397.56 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	=	655,710.54 146,821.25 132,731.97
Weighted ADM 1,397.56 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	=	655,710.54 146,821.25 132,731.97
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 195,761.6 School Land	=	655,710.54 146,821.25 132,731.97
(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 195,761.6 School Land		146,821.25 132,731.97
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		146,821.25 132,731.97
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy School Land 195,761.6		146,821.25 132,731.97
2022) 75% of County 4-Mill Levy 195,761.6 School Land		146,821.25 132,731.97
School Land	<u>6</u> x .75 =	132,731.97
Cross Production		82 /31 75
GIOSS FIOUUCIOII		
Motor Vehicle Collections		424,020.67
R.E.A. Tax		64,478.45
TOTAL CHARGEABLES	TOTAL =	1,507,194.63 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	1,224,671.80 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
650.45 x 33.00 x 1.39	TOTAL =	29,836.14 (4)
ADH Per Capita Transp. Factor		
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 1,397.56	=	128,785.15
(Weighted ADM)		
B. 40,879,709.77 Adjusted District Assessed Valuation / 1000	=	40,879.71
C. Step A (-) Step B	=	87,905.44
Step C x 20 Mills = SALARY INCENTIVE AID	=	1,758,108.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	3,012,616.74 (6)
Total Adjustment	s <u>0.00</u> (7)	
Paid to Date	e 0.00	
Recoupment	s 0.00	
Adjustment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		3,012,616.74 (8)

2022 - 2023

FOUNDATION AID			-	62 - PONTOTOC	District: I030 - STONEWALL
			2022		
	Weighted ADM		Full		
			874.97		
High Year	2022	Farmalation A	id Factor	4.054.74	4 740 220 00 (4)
Weighted ADM	SUBTRACT CH		iid Facioi	1,954.74 =	= 1,710,338.86 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becaus	se of personal pr	roperty tax adjustment	=	= 677,977.23
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		94,473.05	<u>5</u> x .75	70,854.79
School Land					64,086.18
Gross Production					40,269.06
Motor Vehicle Collecti	ons				204,734.30
R.E.A. Tax					140,121.70
TOTAL CHARGEABL	ES			TOTAL =	1,198,043.26 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	Amount [2])	=	512,295.60 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	r Factor)			
381.14	x 86.00 x	1.39		TOTAL	= 45,561.48 (4)
ADH	Per Capita	Transp. Factor	<u></u> r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	874.97		=	80,628.49
	_	(Weighted ADM	<u>//)</u>		
B. 40,320,456.80	Adjusted District Asset	ssed Valuation /	1000	=	40,320.46
C. Step A (-) Step B				=	40,308.03
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	=	806,160.60 (5)
TOTA	L BASIC STATE AID	Amount 3 + 4 +	+ 5)	=	1,364,017.68 (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)		1,364,017.68 (8)
					

2022 - 2023

FOUNDATION AID				County: 62 - PONTOTOC	District: I037 - ROFF
			2022		
	Weighted ADM		Full		
			506.76		
High Year	2022				
Weighted ADM	506.76	x Foundation A	aid Factor	1,954.74 =	990,584.04 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustmen	t =	430,387.29
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		61,470.9	99 x .75 =	46,103.24
School Land					41,840.04
Gross Production					26,227.44
Motor Vehicle Collecti	ons				133,697.43
R.E.A. Tax					73,250.96
TOTAL CHARGEABL	ES			TOTAL =	751,506.40 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	239,077.64 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
150.36		x 1.39		TOTAL	
ADH	Per Capita	Transp. Facto	<u>r</u>	=	20,691.04 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	506.76		=	46,697.93
		(Weighted ADN	M)		
B. 25,134,237.77	Adjusted District As	sessed Valuation /	1000	=	25,134.24
C. Step A (-) Step B				=	21,563.69
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	431,273.80 (5)
ТОТА	L BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	=	691,042.48 (6)
			Total Adjustmen	ots (7)	
			Paid to Da	te 0.00	
			Recoupmen	ts 0.00	
		Adjus	Recoupmen tment To Paid To Da		

2022 - 2023

High Year 2 Weighted ADM 77	INC 11%)	× Foundation A HARGEABLE OME	2022 Full 777.21 sid Factor	1,954.74 =	1,519,243.48 (1)
Weighted ADM (Valuations: Up to 11% - Down to Adjusted Valuation *plus increased 2021-2022 Collections (July 2021 through 2022) 75% of County 4-Mill Levy	77.21 JBTRACT C INC	HARGEABLE		1,954.74 =	1,519,243.48 (1)
Weighted ADM (Valuations: Up to 11% - Down to Adjusted Valuation *plus increased 2021-2022 Collections (July 2021 through 2022) 75% of County 4-Mill Levy	IBTRACT C INC	HARGEABLE	uid Factor	1,954.74 =	1,519,243.48 (1)
(Valuations: Up to 11% - Down to Adjusted Valuation *plus increased 2021-2022 Collections (July 2021 through 2022) 75% of County 4-Mill Levy	INC 11%)				
Adjusted Valuation *plus increased 2021-2022 Collections (July 2021 through 2022) 75% of County 4-Mill Levy					
2021-2022 Collections (July 2021 through 2022) 75% of County 4-Mill Levy	millogo bos-				
2022) 75% of County 4-Mill Levy	miliage beca	use of personal p	roperty tax adjustment	=	691,618.33
	n June			_	<u> </u>
School Land			73,935.03	3 x .75 =	55,451.27
					72,631.00
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax				TOTAL	8,858.43
TOTAL CHARGEABLES				TOTAL =	828,559.03 (2)
FOUNDATION AID TOTAL		(Amount [1] Less	s Amount [2])	= _	690,684.45 (3)
Zero if	Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per Capita >	k Transportati	on Factor)			
120.04 x 3	3.00 x	1.39		TOTAL =	5,506.23 (4)
ADH Per	Capita	Transp. Facto		_	
SALARY INCENTIVE AID					
A. 92.15 Incentiv	ve Factor x	777.21		=	71,619.90
		(Weighted ADN	<i>(</i> 1)		
B. 44,678,186.72 Adjuste	ed District Ass	sessed Valuation /	1000	= _	44,678.19
C. Step A (-) Step B				= _	26,941.71
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	538,834.20 (5)
TOTAL BASIC	STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,235,024.88 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		-	tment To Paid To Date	0.00	
TC	OTAL NET	STATE AID	(Amount 6 + 7)		1,235,024.88 (8)

2022 - 2023

FOUNDATION AID		Co	ounty: 63 - POTTAV	VATOMIE District: C	029 - PLEASANT GROVE
			2022		
	Weighted ADM		Full		
			339.97		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,954.74 =	664,552.96 (1)
	SUBTRACT CI				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	use of personal pr	operty tax adjustment	=	55,218.41
2021-2022 Collections (July 2 2022)	2021 through June			_	, , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill L	evy		30,953.89	9 x .75 =	23,215.42
School Land					30,353.97
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax				TOTAL	269.59
TOTAL CHARGEABLE	=S			TOTAL = _	109,057.39 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	= _	555,495.57 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x P	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 INCENTIVE	AID				
A. 92.15	Incentive Factor x	339.97		=	31,328.24
		(Weighted ADN	1)	_	, , , , , , , , , , , , , , , , , , ,
B. 3,564,777.80	Adjusted District Asse	essed Valuation /	1000	= _	3,564.78
C. Step A (-) Step B				= _	27,763.46
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	555,269.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	1,110,764.77 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Δdiust	tment To Paid To Date	e 0.00	
		Aujus	incit to tala to bat		

2022 - 2023

FOUNDATION AID		Cour	nty: 63 - POTTAWA	TOMIE District: CO	32 - SOUTH ROCK CREEK
			2022		
W	eighted ADM		Full 590.79		
High Year	2022				
Weighted ADM	590.79	x Foundation A	Aid Factor	1,954.74 =	1,154,840.84 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% - Dov	n to 11%)				
Adjusted Valuation *plus incre	ased millage beca	ause of personal p	roperty tax adjustment	=	187,355.80
2021-2022 Collections (July 2021 th 2022)	nrough June				<u> </u>
75% of County 4-Mill Levy			62,934.18	<u>3</u> x .75 =	47,200.64
School Land					61,038.49
Gross Production					0.00
Motor Vehicle Collections R.E.A. Tax					0.00
TOTAL CHARGEABLES				TOTAL	16,220.14
		(Amount [4] Loos		=	311,815.07 (2)
FOUNDATION AID TOTA		(Amount [1] Less	s Amount [2])	=	843,025.77 (3)
	ero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per Ca	ipita x Transportat	ion Factor)			
301.23 x	33.00 x	1.39		TOTAL =	13,817.42 (4)
ADH	Per Capita	Transp. Facto	or		
SALARY INCENTIVE AID					
A. 92.15 In	centive Factor x	590.79		=	54,441.30
		(Weighted ADN	M)		
B. 11,880,520.03 A	djusted District Ass	sessed Valuation /	1000	=	11,880.52
C. Step A (-) Step B				=	42,560.78
Step C x 20 Mills =		SALARY INCE	ENTIVE AID	=	851,215.60 (5)
TOTAL BA	SIC STATE AID) (Amount 3 + 4 -	+ 5)	=	1,708,058.79 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	e0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,708,058.79 (8)

2022 - 2023

Statewide Report

FOUNDATION AID			County: 63	3 - POTTAWATOMIE	District: I001 - MCLOUD
			2022		
	Weighted ADM		Full		
			2,633.37		
High Year	2022				
Weighted ADM		Foundation Ai	d Factor	1,954.74 =	5,147,553.67 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becaus	se of personal pro	operty tax adjustment	=	878,596.56
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		230,254.8	1 x .75 =	172,691.11
School Land					226,429.05
Gross Production					48,294.79
Motor Vehicle Collecti	ons				723,452.84
R.E.A. Tax	F0			TOTAL	88,835.54
TOTAL CHARGEABL				TOTAL = _	2,138,299.89 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	Amount [2])	= _	3,009,253.78 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
983.02	x 33.00 x	1.39		TOTAL =	45,091.13 (4)
ADH	Per Capita	Transp. Factor	_	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	2,633.37		=	242,665.05
	_	(Weighted ADM)	_	
B. 55,353,251.50	Adjusted District Asse	ssed Valuation /	1000	= _	55,353.25
C. Step A (-) Step B				= _	187,311.80
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	3,746,236.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	5)	= _	6,800,580.91 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjusti	ment To Paid To Date	0.00	
	TOTAL NET ST	TATE AID	(Amount 6 + 7)	_	6,800,580.91 (8)

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2022 - 2023

CValuations: Up to 11% - Down to 11%)	FOUNDATION AID			Count	y: 63 - POTTAWATOM	IE District: I002 - DALE
High Year 2022				2022		
High Year 2022 1,138.24 x Foundation Aid Factor 1,954.74 = 2 2 2 2 3 2 2 2 2 2		Weighted ADM		Full		
Velighted ADM				1,138.24		
SUBTRACT CHARGEABLE INCOME	_					
(Valuations: Up to 11% - Down to 11%)	Weighted ADM			aid Factor	1,954.74 =	2,224,963.26 (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%	% - Down to 11%)				
75% of County 4-Mill Levy 118,805,25 x.75 = School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) = 1 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 682.63 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,138.24 (Weighted ADM) B. 19,324,902.76 Adjusted District Assessed Valuation / 1000 = 1 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3 Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plu	us increased millage beca	ause of personal pr	roperty tax adjustment	=	305,719.96
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL = FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1 Zero if Less Than Zero Zero if Less Than Zero Zero if Less Than Zero TOTAL		2021 through June			_	
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTA	75% of County 4-Mill	Levy		118,805.2	<u>5</u> x .75 =	89,103.94
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL =						115,197.41
R.E.A. Tax						24,625.09
TOTAL CHARGEABLES		tions				367,991.71
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 682.63					TOTAL	56,871.46
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						959,509.57 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 682.63	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,265,453.69 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 682.63 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,138.24 (Weighted ADM) = = B. 19,324,902.76 Adjusted District Assessed Valuation / 1000 = = C. Step A (-) Step B = = SALARY INCENTIVE AID = 1 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3 Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than Z	ero			
ADH Per Capita Transp. Factor	TRANSPORTATION:	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,138.24 = (Weighted ADM) B. 19,324,902.76 Adjusted District Assessed Valuation / 1000 = Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3 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 Transporta	tion Factor)			
SALARY INCENTIVE AID A. 92.15 Incentive Factor x (Weighted ADM) 1,138.24 (Weighted ADM) = (Weighted ADM) B. 19,324,902.76 Adjusted District Assessed Valuation / 1000 = (C. Step A (-) Step B) = (C. Step A (682.63	x 33.00	1.39		TOTAL =	31,312.24 (4)
A. 92.15 Incentive Factor x 1,138.24 =	ADH	Per Capita	Transp. Factor	r	_	
Weighted ADM	SALARY INCENTIVE	AID				
B. 19,324,902.76	A. 92.15	Incentive Factor x	1,138.24		=	104,888.82
C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID = 1 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3 Total Adjustments			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID = 1 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3 Total Adjustments Paid to Date Recoupments 0.00 (7) 0.00 (7) Adjustment To Paid To Date Double 0.00 (7) 0.00 (7)	B. 19,324,902.76	Adjusted District As	sessed Valuation /	1000	=	19,324.90
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3 Total Adjustments	C. Step A (-) Step B				=	85,563.92
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	=	SALARY INCE	NTIVE AID	=	1,711,278.40 (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)	=	3,008,044.33 (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 OTATE AID			Adjust	tment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		TOTAL NET	STATE AID	(Amount 6 + 7)		3,008,044.33 (8)

2022 - 2023

Full 1,888.44 x Foundation Aid Factor 1,954.74 3,691.409.21 (1)	FOUNDATION AID			County: 6	63 - POTTAWATOMIE	District: I003 - BETHEL
High Year 1,888.44 x Foundation Aid Factor 1,954.74 3,691,409.21 (1)		Weighted ADM				
1,88.44	High Year	2022		.,		
Name	=	1,888.44	K Foundation A	aid Factor	1,954.74 =	3,691,409.21 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment 9 466,881.18 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev 174,382.02 x.75 9 130,786.52 School Land 170,921.71 Gross Production 36,614.89 Motor Vehicle Collections 546,028.24 R.E.A. Tax 77,543.65 TOTAL CHARGEABLES TOTAL 1,428,676.19 9 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 9 2,262,733.02 30 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,006.22 x 33.00 x 1.39 TOTAL 9 46,155.31 40 ADH Per Capita Transp. Factor 9 46,155.31 40 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,888.44 9 174,019.75 (Weighted ADM) 9 29,605.655.10 Adjusted District Assessed Valuation / 1000 9 29,605.66 C. Step A (·) Step B Step C x 20 Mills S SALARY INCENTIVE AID 9 20,805.66 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) 9 5197,170.13 60 Paid to Date 0,000 Recoupments 0,000 Adjustment To Paid to Date 0,000 Adjustment To Paid to Date 0,000 Adjustment To Paid to Date 0,000						
### Recompanies Figure Fig						
75% of County 4-Mill Levy 174,382.02 x.75 = 130,786.52 School Land 170,921.71 Gross Production 36,514.89 Motor Vehicle Collections 546,028.24 R.E.A. Tax 77,543.65 TOTAL CHARGEABLES TRANSPORTATION. **TOTAL Per Capita X Transportation Factor** **TOTAL Per Capita X Transportation Factor** **SALARY INCENTIVE AID** **B. 29,605,655.10 Adjusted District Assessed Valuation / 1000 = 29,605,666 **C. Step A (-) Step B	Adjusted Valuation *plus	increased millage becau	se of personal pr	roperty tax adjustment	=	466,881.18
School Land 170,921.71 Gross Production 36,514.89 Motor Vehicle Collections 546,028.24 R.E.A. Tax 77,543.65 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 1,428,676.19 (2) 2,262,733.02 (3) Zero if Less Than Zero Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,006.22 x 33.00 x 1.39 TOTAL 46,155.31 (4) ADH Per Capita Transp. Factor 40,155.31 (4) Per Capita Transp. Factor 1,888.44 Exp. (Weighted ADM) Exp. (Weighted ADM) Exp. (Weighted ADM) Exp. (Step A (-) Step B 144,414.09		2021 through June				
Motor Vehicle Collections		∟evy		174,382.02	2 x .75 =	
Motor Vehicle Collections Face						
R.E.A. Tax						
TOTAL CHARGEABLES FOUNDATION AID TOTAL Acro if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) ADH Per Capita Transp. Factor Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,888.44 (Weighted ADM) B. 29,605,655.10 Adjusted District Assessed Valuation / 1000 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5) Total Adjustments 0.00 Adjustment To Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,262,733.02 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,006.22 x 33.00 x 1.39 TOTAL = 46,155.31 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,888.44 (Weighted ADM) B. 29,605,655.10 Adjusted District Assessed Valuation / 1000 = 29,605.66 C. Step A (·) Step B = 144,414.09 Step C x 20 Mills = SALARY INCENTIVE AID = 1,444.414.09 Step C x 20 Mills = SALARY INCENTIVE AID = 5,197,170.13 (6) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,197,170.13 (6) Adjustment To Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		-0			TOTAL	77,543.65
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)					=	1,428,676.19 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,006.22	FOUNDATION AID	TOTAL ((Amount [1] Less	s Amount [2])	= _	2,262,733.02 (3)
Average Daily Haul x Per Capita x Transportation Factor) 1,006.22		Zero if Less Than Zero	0			
1,006.22 x 33.00 x 1.39 TOTAL = 46,155.31 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,888.44 = 174,019.75 (Weighted ADM) B. 29,605,655.10 Adjusted District Assessed Valuation / 1000 = 29,605.66 C. Step A (·) Step B = 144,414.09 Step C x 20 Mills = SALARY INCENTIVE AID = 2,888,281.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,197,170.13 (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 Transportatio	n Factor)			
SALARY INCENTIVE AID	1,006.22	x 33.00 x	1.39		TOTAL =	46,155.31 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita	Transp. Factor		_	
No. 29,605,655.10 Adjusted District Assessed Valuation / 1000 = 29,605.66	SALARY INCENTIVE	AID				
B. 29,605,655.10 Adjusted District Assessed Valuation / 1000 = 29,605.66 C. Step A (-) Step B = 144,414.09 Step C x 20 Mills = SALARY INCENTIVE AID = 2,888,281.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,197,170.13 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,888.44		=	174,019.75
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,888,281.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,197,170.13 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		_	(Weighted ADM	<i>M</i>)	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,888,281.80 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 29,605,655.10	Adjusted District Asse	ssed Valuation /	1000	= _	29,605.66
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,197,170.13 (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				= _	144,414.09
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	=	2,888,281.80 (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)	=	5,197,170.13 (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) 5,197,170.13 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	5,197,170.13 (8)

2022 - 2023

FOUNDATION AID		-	3 - POTTAWATOMIE	District: I004 - MACOMB
		2022		
	Weighted ADM	Full		
High Year	2022	435.71		
Weighted ADM		dation Aid Factor	1,954.74 =	851,699.77 (1)
3	SUBTRACT CHARGEA INCOME			()
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of pers	sonal property tax adjustment	=	158,499.29
2021-2022 Collections (July 2 2022)	2021 through June		_	
75% of County 4-Mill L	evy	36,763.7	<u>70</u> x .75 =	27,572.78
School Land				36,120.34
Gross Production				7,707.47
Motor Vehicle Collection	ons			115,402.01
TOTAL CHARGEABL	=s		TOTAL	101,538.07
		[4]	= _	446,839.96 (2)
FOUNDATION AID	·	[1] Less Amount [2])	= _	404,859.81 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	er Capita x Transportation Factor)			
219.11	x 79.00 x 1.	.39	TOTAL =	24,060.47 (4)
ADH	Per Capita Transp	. Factor	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 439	5.71	= _	40,150.68
	(Weight	red ADM)		
B. 9,943,493.57	Adjusted District Assessed Val	uation / 1000	= _	9,943.49
C. Step A (-) Step B			= _	30,207.19
Step C x 20 Mills	= SALAR	Y INCENTIVE AID	= _	604,143.80 (5)
ТОТА	L BASIC STATE AID (Amount	t 3 + 4 + 5)	= _	1,033,064.08 (6)
		Total Adjustmen	0.00 (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)	<u>_</u>	1,033,064.08 (8)

2022 - 2023

FOUNDATION AID			County: 63 - PO	TTAWATOMIE	District: 1005 -	EARLSBORO
			2022			
	Weighted ADM		Full			
			458.90			
High Year	2022					
Weighted ADM	SUBTRACT CHAR		actor _	1,954.74 =		897,030.19 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage because o	of personal prope	rty tax adjustment	=	=	125,912.37
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		39,605.94	<.75 =	=	29,704.46
School Land						38,521.49
Gross Production						8,224.31
Motor Vehicle Collect	ons					123,067.81
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL		45,660.57
				TOTAL	·	371,091.01 (2)
FOUNDATION AID	,	ount [1] Less Am	ount [2])	=	=	525,939.18 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation Fa	actor)				
210.57	x 53.00 x	1.39		TOTAL	:	15,512.69 (4)
ADH	Per Capita T	ransp. Factor				
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	458.90		=	=	42,287.64
	(W	/eighted ADM)				
B. 7,928,990.43	Adjusted District Assesse	d Valuation / 100	0	=	=	7,928.99
C. Step A (-) Step B				=	·	34,358.65
Step C x 20 Mills	= SAI	LARY INCENT	IVE AID	=	=	687,173.00 (5)
TOTA	L BASIC STATE AID (An	nount 3 + 4 + 5)		=	= 1	,228,624.87 (6)
			Total Adjustments	0.00 (7)	
			_		,,	
			Paid to Date _ Recoupments	0.00		
		Adiustma	nt To Paid To Date	0.00		
	TOTAL NET STA		(Amount 6 + 7)	0.00	1	,228,624.87 (8)
		· ··-				(0)

2022 - 2023

FOUNDATION AID		Cou	nty: 63 - POTTAWA	TOMIE District: I01	0 - NORTH ROCK CREEK
			2022		
	Weighted ADM		Full 1,857.92		
High Year	2022				
Weighted ADM		x Foundation ASHARGEABLE OME	id Factor	1,954.74 =	3,631,750.54 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	581,146.68
2021-2022 Collections (July 20 2022)	021 through June			-	
75% of County 4-Mill Le	evy		171,523.39	9 x .75 =	128,642.54
School Land Gross Production					165,514.88
Motor Vehicle Collection	ne				34,143.21 528,403.54
R.E.A. Tax	115				74,944.11
TOTAL CHARGEABLE	S			TOTAL	1,512,794.96 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	-	·```
	Zero if Less Than Ze	ero		= -	2,118,955.58 (3)
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	ion Factor)			
				TOTAL	
ADH	x 33.00 x Per Capita	Transp. Factor	r	TOTAL	49,801.06 (4)
SALARY INCENTIVE A					
A. 92.15	Incentive Factor x	1,857.92		=	171,207.33
A. 92.13	incentive ractor x	(Weighted ADN	<u>//)</u>		171,207.33
B. 38,233,333.90	Adjusted District Ass	sessed Valuation /	1000	= _	38,233.33
C. Step A (-) Step B				= _	132,974.00
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	2,659,480.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= -	4,828,236.64 (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date		
			Recoupments		
		Adjus	tment To Paid To Date	9 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,828,236.64 (8)

2022 - 2023

FOUNDATION AID			County: 63 -	POTTAWATOMIE	District: I092 - TECUMSEH
			2022		
	Weighted ADM		Full		
			3,082.37		
High Year	2022	x Foundation A	id Footor	1 05 1 7 1	6.005.004.00.74)
Weighted ADM	3,082.37 SUBTRACT CH	HARGEABLE	iu Factoi	1,954.74 =	6,025,231.93 (1)
(Valuations: Up to 11% - I	Down to 11%)				
Adjusted Valuation *plus ir		se of personal pr	operty tax adjustment	=	566,737.14
2021-2022 Collections (July 202 2022)	21 through June				000,707.14
75% of County 4-Mill Lev	vy		291,172.16	x .75 =	218,379.12
School Land					286,220.35
Gross Production					61,059.56
Motor Vehicle Collection	S				914,473.95
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	168,673.61
				TOTAL =	2,215,543.73 (2)
FOUNDATION AID TO	DTAL	(Amount [1] Less	Amount [2])	=	3,809,688.20 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x Per	r Capita x Transportation	n Factor)			
1,468.93 x	33.00 x	1.39		TOTAL =	67,379.82 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE A	ID				
A. 92.15	Incentive Factor x	3,082.37		=	284,040.40
		(Weighted ADM	1)		
B. 36,074,929.66	Adjusted District Asse	essed Valuation /	1000	=	36,074.93
C. Step A (-) Step B				=	247,965.47
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	4,959,309.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	5)	=	8,836,377.42 (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)		8,836,377.42 (8)

2022 - 2023

Neighted ADM Full S.681.07	FOUNDATION AID		County: 63	- POTTAWATOMIE	District: I093 - SHAWNEE
Fligh Year 2022 School And 2023 Subtract CHARGEABLE INCOME Subtract CHARGEABLE			2022		
High Year 1,065,019.07 x Foundation Aid Factor 1,954.74 1,065,019.07 (1)		Weighted ADM	Full		
Selection Subtract CHARGEABLE Subtract			5,661.07		
SUBTRACT CHARGEABLE NCOME	-		otion Aid Footor	4.054.74	14 065 040 07 (4)
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11	weighted ADIVI			1,954.74	11,065,919.97
Adjusted Valuation *plus increased millage because of personal property tax adjustment 1,954,750.78 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev 509,757.35 x.75 382,318.01 500,053.85					
1,934,761,76 2022 2 2 2 2 2 2 2 2	(Valuations: Up to 11%	- Down to 11%)			
75% of County 4-Mill Levy 509,767.35 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]) = 6,522,727.33 (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 Transportation Factor SALARY INCENTIVE AID A. 92.15 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 = SALARY INCENTIVE AID C. Step A (·) Step B S SLEC X 20 Mills = SALARY INCENTIVE AID = 7,879,791.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,484,444.64 (8) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plus	s increased millage because of pers	onal 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]) = 6,522,727.33 (3) 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 = 521,667.60 B. 127,678,039.32 Adjusted District Assessed Valuation / 1000 = 127,678.04 C. Step A (·) Step B = 393,399.56 Step C x 20 Mills = SALARY INCENTIVE AID = 7,879,791.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,484,444.64 (6) Paid to Date 0.00 (7) Paid to Date 0.00 (7) Paid to Date 0.00 (8)		2021 through June			
Motor Vehicle Collections		_evy	509,757.3	<u>85</u> x .75 =	
Motor Vehicle Collections 1,597,532.53 R.E.A. Tax 1,751.80 TOTAL CHARGEABLES CAMOUNT [1] Less Amount [2]) = 6,522,727.33 3 2 2 2 2 2 2 2 2					
R.E.A. Tax					
TOTAL CHARGEABLES		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 x 33.00 x 1.39 TOTAL = 81,926.11 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 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 = 393,989.56 Step C x 20 Mills = SALARY INCENTIVE AID = 7,879,791.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,484,444.64 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 (7) Paid to Date 0.00 (7) Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00 (7)		FS		TOTAL	
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)			41 Amazont [0]\	=	4,543,192.64 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,786.05	FOUNDATION AID	•	I] Less Amount [2])	=	6,522,727.33 (3)
Average Daily Haul x Per Capita x Transportation Factor) 1,786.05		Zero if Less Than Zero			
1,786.05	TRANSPORTATION:				
ADH Per Capita Transp. Factor	(Average Daily Haul x F	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor	1,786.05	x 33.00 x 1.3	39	TOTAL	81.926.11 (4)
A. 92.15 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 = 393,989.56 Step C x 20 Mills = SALARY INCENTIVE AID = 7,879,791.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,484,444.64 (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.			· · · · · · · · · · · · · · · · · · ·
No.	SALARY INCENTIVE	AID			
B. 127,678,039.32 Adjusted District Assessed Valuation / 1000 = 127,678.04 C. Step A (-) Step B = 393,989.56 Step C x 20 Mills = SALARY INCENTIVE AID = 7,879,791.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,484,444.64 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 5,66	1.07	=	521,667.60
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 7,879,791.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,484,444.64 (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) = 7,879,791.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 127,678,039.32	Adjusted District Assessed Valu	nation / 1000	=	127,678.04
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,484,444.64 (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			=	393,989.56
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	=	7,879,791.20 (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)	=	14,484,444.64 (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 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 14,484,444.64 (8)			Adjustment To Paid To Dat	e 0.00	
		TOTAL NET STATE AI	D (Amount 6 + 7)		14,484,444.64 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID			-	3 - POTTAWATOMIE	District: I112 - ASHER
High Year				2022		
High Year 2022 448.06 x Foundation Aid Factor 1,954.74 = 875,840.80 (1)		Weighted ADM				
Neighted ADM	High Year	2022		446.06		
SUBTRACT CHARGEABLE NCOME NCOME	=		Foundation Aid F	actor	1,954.74 =	875,840.80 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 96,916.80	•					··
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 39,532.46 x.75 29,649.35 38,811.39 38,811.39 39,532.46 x.75 29,649.35 38,811.39 38,811.39 38,811.39 38,284.78 38,284.78 38,284.78 37,431.63 37,431.6	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 39,532.46 x.75 = 29,649.35 School Land 38,811.39 Gross Production 8,284.78 Motor Vehicle Collections 123,995.80 R.E.A. Tax 37,431.63 TOTAL CHARGEABLES TOTAL 335,089.75 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 540,751.05 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 189.47 x 75.00 x 1.39 TOTAL 189.47 x 75.00 x 1.39 TOTAL 199.752.25 (4) ADH Per Capita x Transportation Factor (Weighted ADM) 8. 5,995.528.65 Adjusted District Assessed Valuation / 1000 = 5,995.53 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 705,864.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,266,367.30 (8) 100 Adjustment To Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid to Date 0.00	Adjusted Valuation *plus	increased millage because	of personal prope	rty tax adjustment	=	96,916.80
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]) = 540,751.05 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 189.47 x 75.00 x 1.39 TOTAL = 19,752.25 (4) ADLARY INCENTIVE AID = 41,288.73 A. 92.15 Incentive Factor x 448.06 (Weighted ADM) = 41,288.73 B. 5,995.528.65 Adjusted District Assessed Valuation / 1000 = 5,995.53 C. Step A (·) Step B = 35,293.20 Step C x 20 Mills = SALARY INCENTIVE AID = 705,864.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,266,367.30 (6) Peid to Date Quote		2021 through June			_	
Richard Signature Signat		Levy		39,532.46	x .75 =	
Motor Vehicle Collections 123,995,80 R.E.A. Tax 37,431,63 TOTAL CHARGEABLES 100 100 FOUNDATION AID TOTAL 100 100 TOTAL CHARGEABLES 100 100 TOTAL CHARGEABLES 100 100 TOTAL CHARGEABLES 100 100 TOTAL CHARGEABLES 100 100 TOTAL						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 540,751.05 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 189.47 x 75.00 x 1.39 TOTAL = 19,752.25 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 448.06 (Weighted ADM) B. 5,995,528.65 Adjusted District Assessed Valuation / 1000 = 5,995.53 C. Step A (·) Step B = 35,293.20 Step C x 20 Mills = SALARY INCENTIVE AID = 705,864.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,266,367.30 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		=S			TOTAL	
Serio Flaces Transportation Factor				([0])	=	335,089.75 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 189.47	FOUNDATION AID	·	nount [1] Less Am	nount [2])	=	540,751.05 (3)
Average Daily Haul x Per Capita x Transportation Factor 189.47		Zero if Less Than Zero				
189.47 X 75.00 X 1.39 TOTAL = 19,752.25 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 448.06 (Weighted ADM) B. 5,995,528.65 Adjusted District Assessed Valuation / 1000 = 5,995.53 C. Step A (-) Step B = 35,293.20 Step C x 20 Mills = SALARY INCENTIVE AID = 705,864.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,266,367.30 (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 F	actor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 448.06 (Weighted ADM) = 41,288.73 B. 5,995,528.65 Adjusted District Assessed Valuation / 1000 = 5,995.53 C. Step A (-) Step B = 35,293.20 Step C x 20 Mills = 705,864.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,266,367.30 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	189.47	x 75.00 x	1.39		TOTAL =	19,752.25 (4)
A. 92.15 Incentive Factor x 448.06 = 41,288.73	ADH	Per Capita				, , ,
No. No.	SALARY INCENTIVE	AID				
B. 5,995,528.65 Adjusted District Assessed Valuation / 1000 = 5,995.53 C. Step A (-) Step B = 35,293.20 Step C x 20 Mills = SALARY INCENTIVE AID = 705,864.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,266,367.30 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	448.06		=	41,288.73
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 705,864.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,266,367.30 (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 = \$\text{705,864.00}\$ (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = \$\text{1,266,367.30}\$ (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 5,995,528.65	Adjusted District Assess	ed Valuation / 100	00	=	5,995.53
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,266,367.30 (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				=	35,293.20
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	= SA	LARY INCENT	IVE AID	=	705,864.00 (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)		=	1,266,367.30 (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) 1,266,367.30 (8)			Adjustme	nt To Paid To Date	0.00	
		TOTAL NET STA	TE AID	(Amount 6 + 7)		1,266,367.30 (8)

2022 - 2023

FOUNDATION AID		County: 6	3 - POTTAWATOMIE	District: I115 - WANETTE
		2022		
	Weighted ADM	Full		
		226.42		
High Year	2022			
Weighted ADM	SUBTRACT CHARGE	dation Aid Factor	1,954.74 =	442,592.23 (1)
	INCOME	ADLE		
(Valuations: Up to 11% -	Down to 11%)			
Adjusted Valuation *plus in	ncreased millage because of pe	sonal property tax adjustmen	nt =	150,659.78
2021-2022 Collections (July 20 2022)	21 through June		-	
75% of County 4-Mill Le	vy	18,882.	.25 x .75 =	14,161.69
School Land				18,555.92
Gross Production				3,959.10
Motor Vehicle Collection	ns .			59,285.46
R.E.A. Tax TOTAL CHARGEABLES	3		TOTAL	90,354.58
			= -	336,976.53 (2)
FOUNDATION AID TO	•	[1] Less Amount [2])	= _	105,615.70 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x Pe	r Capita x Transportation Factor)		
74.93	x 132.00 x	.39	TOTAL =	13,748.16 (4)
ADH	Per Capita Trans	o. Factor	-	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE A	ID			
A. 92.15	Incentive Factor x 22	6.42	=	20,864.60
	(Weigh	ted ADM)		
B. 9,317,240.66	Adjusted District Assessed Va	luation / 1000	= _	9,317.24
C. Step A (-) Step B			= _	11,547.36
Step C x 20 Mills =	= SALAR	Y INCENTIVE AID	=	230,947.20 (5)
TOTAL	BASIC STATE AID (Amour	t 3 + 4 + 5)	= _	350,311.06 (6)
		Total Adjustmer	onts 0.00 (7)	
		Paid to Da	ate 0.00	
		Recoupmer	nts 0.00	
		Adjustment To Paid To Da	ate 0.00	

2022 - 2023

Neighted ADM	FOUNDATION AID			County	r: 63 - POTTAWATOMIE	District: I117 - MAUD
High Year				2022		
High Year 100 176		Weighted ADM				
Valuations: Up to 11% - Down to 11%) Adjusted Valuations: Up to 11% - Down to 11%) Adjusted Valuations: Up to 11% - Down to 11%) Adjusted Valuation ry lus increased millage because of personal property tax adjustment 138,988.67 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 38,492.38 x.75 = 28,869.29 School Land 37,647.06 Gross Production 37,647.06 Gross Production 120,266.62 R.E.A. Tax 38,492.38 x.75 = 343,260.45 Motor Vehicle Collections 120,266.62 R.E.A. Tax 38,492.38 x.75 = 432,260.45 Motor Vehicle Collections 120,266.62 R.E.A. Tax 38,492.38 x.75 = 432,260.45 Gross Production 28,061.34 Motor Vehicle Collections 120,266.62 R.E.A. Tax 38,492.38 x.75 = 432,260.45 Gross Production 38,492.38 x.75 = 43,2260.45 R.E.A. Tax 38,492.38 x.75 = 43,2260.45 Gross Production 38,492.38 x.75 = 43,2260.45 Gross Production 120,266.62 R.E.A. Tax 38,492.38 x.75 = 43,2260.45 Gross Production 38,492.38 x.75 = 43,2260.45 Gross Production 58,492.38 x.75 = 43,2260.45 G	11: 1 3/			476.34		
Companies	-		Foundation A	id Factor	1 054 74 -	031 120 85 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 138,988.67 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev	Weighted ADM	SUBTRACT CHA	ARGEABLE	iiu i acioi	1,004.74	331,120.03 (1)
### Capta	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plus	s increased millage becaus	e of personal pr	roperty tax adjustment	=	138,988.67
School Land Gross Production 8,051.34 Motor Vehicle Collections 120,256.62 R.E.A. Tax 98,447.47 TOTAL CHARGEABLES TOTAL 432,260.45 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 498,860.40 (3) Zero if Less Than Zero		2021 through June				
Motor Vehicle Collections		_evy		38,492.38	8 x .75 =	
Motor Vehicle Collections 120,256.62 R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 432,260.45 (2)		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 498,860.40 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 114.94					TOTAL	98,447.47
TRANSPORTATION: 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 A. 92.15 Incentive Factor x 476.34 = 43,894.73 B. 8,486,964.60 Adjusted District Assessed Valuation / 1000 = 8,486.96 C. Step A (·) Step B = 35,407.77 Step C x 20 Mills = SALARY INCENTIVE AID = 708,155.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,221,394.79 (6) Adjustment To Paid to Date 0.00 Recoupments 0.00 Adjustments 0.00 Adjustment To Paid To Date 0.00 Adjustment To Paid To Date 0.00 Adjustment To Paid To Date 0.00					=	432,260.45 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 114.94	FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	498,860.40 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 114.94 x 90.00 x 1.39 TOTAL = 14,378.99 (4) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 476.34 (Weighted ADM) = 43,894.73 B. 8,486,964.60 Adjusted District Assessed Valuation / 1000 = 8,486.96 C. Step A (-) Step B = 35,407.77 Step C x 20 Mills = SALARY INCENTIVE AID = 708,155.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,221,394.79 (6)		Zero if Less Than Zero				
114.94	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 476.34	(Average Daily Haul x F	Per Capita x Transportation	Factor)			
SALARY INCENTIVE AID	114.94	x 90.00 x	1.39		TOTAL =	14,378.99 (4)
A. 92.15 Incentive Factor x 476.34 = 43,894.73 B. 8,486,964.60 Adjusted District Assessed Valuation / 1000 = 8,486.96 C. Step A (-) Step B = 35,407.77 Step C x 20 Mills = SALARY INCENTIVE AID = 708,155.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,221,394.79 (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. No.	SALARY INCENTIVE	AID				
B. 8,486,964.60 Adjusted District Assessed Valuation / 1000 = 8,486.96 C. Step A (-) Step B = 35,407.77 Step C x 20 Mills = SALARY INCENTIVE AID = 708,155.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,221,394.79 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	476.34		=	43,894.73
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 708,155.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,221,394.79 (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) = 708,155.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 8,486,964.60	Adjusted District Asses	sed Valuation /	1000	=	8,486.96
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,221,394.79 (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				=	35,407.77
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	=	708,155.40 (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)	=	1,221,394.79 (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	e <u>0.00</u>	
				Recoupments	s	
TOTAL NET STATE AID (Amount 6 + 7) 1,221,394.79 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,221,394.79 (8)

2022 - 2023

FOUNDATION AID			County	: 64 - PUSHMATAHA	District: C002 - ALBION
			2022		
	Weighted ADM		Full		
			102.78		
High Year	2022				
Weighted ADM		Foundation Ai	d Factor	1,954.74 =	200,908.18 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because	e of personal pro	operty tax adjustment	=	95,002.87
2021-2022 Collections (July 2022)	2021 through June			_	,
75% of County 4-Mill I	_evy		10,921.7	5 x .75 =	8,191.31
School Land				_	9,124.96
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					17,388.14
TOTAL CHARGEABL	ES			TOTAL =	129,707.28 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	Amount [2])	=	71,200.90 (3)
	Zero if Less Than Zero			_	. ,
TRANSPORTATION:					
	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. 92.15	Incentive Factor x	102.78		=	9,471.18
7.11 02.110		(Weighted ADM))	_	<u> </u>
B. 5,991,325.97	Adjusted District Asses	sed Valuation /	1000	= _	5,991.33
C. Step A (-) Step B				=	3,479.85
Step C x 20 Mills	= S.	ALARY INCE	NTIVE AID	=	69,597.00 (5)
					, , ,
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	5)	=	149,510.14 (6)
ТОТА		Amount 3 + 4 +	5)	= _	149,510.14 (6)
ТОТА		Amount 3 + 4 +	5) Total Adjustments	_	149,510.14 (6)
ТОТА		Amount 3 + 4 +		s(7)	149,510.14 (6)
ТОТА		Amount 3 + 4 +	Total Adjustments	s 0.00 (7) e 0.00	149,510.14 (6)
ТОТА			Total Adjustments	s 0.00 (7) e 0.00 s 0.00	149,510.14 (6)

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 1,954.7	4 = 281,423.92 (1)
	SUBTRACT CHARGEABLE INCOME		
(Valuations: Up to 11%			
Adjusted Valuation *plus	s increased millage because of personal p	roperty tax adjustment	= 74,519.61
2021-2022 Collections (July 2 2022)	2021 through June		
75% of County 4-Mill L	_evy	11,456.42 x .75	= 8,592.32
School Land			9,610.94
Gross Production			0.00
Motor Vehicle Collection	ons		0.00
R.E.A. Tax			27,611.51
TOTAL CHARGEABL	ES	TOTAL	= 120,334.38 (2)
FOUNDATION AID	TOTAL (Amount [1] Les	s Amount [2])	= 161,089.54 (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. 92.15	Incentive Factor x 143.97		= 13,266.84
	(Weighted AD	M)	
B. 4,589,730.22	Adjusted District Assessed Valuation	/ 1000	= 4,589.73
C. Step A (-) Step B			= 8,677.11
Step C x 20 Mills	= SALARY INC	ENTIVE AID	173,542.20 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4	+ 5)	= 344,109.23 (6)
		Total Adjustments 0.0	<u>0</u> (7)
		Paid to Date0.0	<u>0</u>
		Recoupments 0.0	<u>0</u>
	Adjus	stment To Paid To Date	0
	TOTAL NET STATE AID	(Amount 6 + 7)	344,109.23 (8)

2022 - 2023

FOUNDATION AID				4 - PUSHMATAHA	District: C015 - NASHOBA
			2022		
	Weighted ADM		Full		
High Voor	2022		139.72		
High Year Weighted ADM	2022 139.72	 Foundation A 	id Factor	1,954.74 =	273,116.27 (1)
Wolginou / DW	SUBTRACT CH	IARGEABLE	ila i actor	1,504.74	270,110.27
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustment	=	267,085.13
2021-2022 Collections (July 2022)	2021 through June				<u> </u>
75% of County 4-Mill I	_evy		9,581.59	<u>9</u> x .75 =	7,186.19
School Land					8,016.54
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					23,343.38
TOTAL CHARGEABL	ES			TOTAL =	305,631.24 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
51.64	x 167.00 x	1.39		TOTAL =	11,987.19 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	139.72		=	12,875.20
	_	(Weighted ADM	<u>//)</u>		
B. 16,724,178.21	Adjusted District Asse	ssed Valuation /	1000	=	16,724.18
C. Step A (-) Step B				=	(3,848.98)
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	11,987.19 (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)		11,987.19 (8)

2022 - 2023

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	1,954.74 =	1,793,298.02 (1) 145,058.40 59,915.85 66,904.01 12,002.46 213,731.26 123,904.20 621,516.18 (2) 1,171,781.84 (3)
High Year 2022	= = OTAL =	145,058.40 59,915.85 66,904.01 12,002.46 213,731.26 123,904.20 621,516.18 (2)
High Year 917.41	= = OTAL =	145,058.40 59,915.85 66,904.01 12,002.46 213,731.26 123,904.20 621,516.18 (2)
Weighted ADM 917.41 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 79,887.80 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) 378.81 x 90.00 x 1.39 To ADH Per Capita x Transportation SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000	= = OTAL =	145,058.40 59,915.85 66,904.01 12,002.46 213,731.26 123,904.20 621,516.18 (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 79,887.80 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES 70 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 378.81 x 90.00 x 1.39 To ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000	= = OTAL =	145,058.40 59,915.85 66,904.01 12,002.46 213,731.26 123,904.20 621,516.18 (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 79,887.80 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) 378.81 x 90.00 x 1.39 Total ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000	= OTAL =	59,915.85 66,904.01 12,002.46 213,731.26 123,904.20 621,516.18 (2)
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 79,887.80 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) 378.81 x 90.00 x 1.39 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000	= OTAL =	59,915.85 66,904.01 12,002.46 213,731.26 123,904.20 621,516.18 (2)
75% of County 4-Mill Levy 75% of County 4-Mi	OTAL =	66,904.01 12,002.46 213,731.26 123,904.20 621,516.18 (2)
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES Total Charge Daily Houl x Per Capita x Transportation Factor) 378.81 x 90.00 x 1.39 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000	OTAL =	66,904.01 12,002.46 213,731.26 123,904.20 621,516.18 (2)
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEA	= _	12,002.46 213,731.26 123,904.20 621,516.18 (2)
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES Total Capita (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 378.81	= _	213,731.26 123,904.20 621,516.18 (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) 378.81	= _	123,904.20 621,516.18 (2)
TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 378.81	= _	621,516.18 (2)
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 378.81 x 90.00 x 1.39 Total ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000	= _	
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 378.81 x 90.00 x 1.39 To ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000	= -	1,171,781.84 (3)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 378.81 x 90.00 x 1.39 To ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000		
(Average Daily Haul x Per Capita x Transportation Factor) 378.81 x 90.00 x 1.39 To ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000		
378.81 x 90.00 x 1.39 To ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000		
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000		
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000	OTAL =	47,389.13 (4)
A. 92.15 Incentive Factor x 917.41 (Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000	_	(-)
(Weighted ADM) B. 8,672,884.17 Adjusted District Assessed Valuation / 1000		
B. 8,672,884.17 Adjusted District Assessed Valuation / 1000	=	84,539.33
C. Step A (-) Step B	= _	8,672.88
(/	= _	75,866.45
Step C x 20 Mills = SALARY INCENTIVE AID	=	1,517,329.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= _	2,736,499.97 (6)
Total Adjustments	0.00 (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	0.00	

2022 - 2023

Full	FOUNDATION AID			County:	64 - PUSHMATAHA	District: I010 - CLAYTON
High Year				2022		
High Year 1,106,969.26 1,106,		Weighted ADM		Full		
Neighted ADM Se6.30 x Foundation Aid Factor 1,954.74 c 1,106,969.26 (1)				566.30		
Companies	_					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			Aid Factor	1,954.74 =	1,106,969.26 (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 July 2022 Collections (July 2021 through July 2022) 2022-2022 Collections (July 2021 through July 2022 Collections (July 2022 through July 2022 Collections (July 2022 through July	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage becau	use of personal pr	roperty tax adjustment	=	208,859.90
School Land 37,497.66 Gross Production 6,682.29 Motor Vehicle Collections 119,828.56 R.E.A. Tax 22,387.87 TOTAL CHARGEABLES TOTAL 428,756.89 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 678,212.37 (3) Zero if Less Than Zero TRANSPORTATION: (Amount [1] Less Amount [2]) = 678,212.37 (3) TRANSPORTATION: (Amount [1] Less Amount [2]) = 32,656.05 (4) ADH Per Capita Transportation Factor) ADH Per Capita Transp. Factor 13,365.05 (4) ADH Per Capita Transp. Factor 566.30 = 52,184.55 Example Capita Example C		2021 through June			-	
Motor Vehicle Collections	75% of County 4-Mill	Levy		44,667.48	<u>8</u> x .75 =	33,500.61
Motor Vehicle Collections 1119,828.56 R.E.A. Tax 22,387.87 TOTAL CHARGEABLES (Amount [1] Less Amount [2]) = 428,756.89 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 678,212.37 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 140.68 x 167.00 x 1.39 TOTAL = 32,656.05 (4) ADH Per Capita Transp. Factor = 52,184.55 (4) SALARY INCENTIVE AID = 52,184.55 (4) B. 13,373,012.58 Adjusted District Assessed Valuation / 1000 = 13,373.01 C. Step A (·) Step B = 38,811.54 Step C x 20 Mills = SALARY INCENTIVE AID = 776,230.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,487,099.22 (6) Per dapita 20.00 (7) (7) (8) Per dapita 20.00 (7) (8) (9) (9) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 428,756.89 (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 678,212.37 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 140.68		EC			TOTAL	22,387.87
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 140.68						428,756.89 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 140.68	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	678,212.37 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 140.68 x 167.00 x 1.39 TOTAL = 32,656.05 (4) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 566.30 (Weighted ADM) = 52,184.55 B. 13,373,012.58 Adjusted District Assessed Valuation / 1000 = 13,373.01 C. Step A (-) Step B = 38,811.54 Step C x 20 Mills = SALARY INCENTIVE AID = 776,230.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,487,099.22 (6)		Zero if Less Than Ze	ro			
140.68 x 167.00 x 1.39 TOTAL = 32,656.05 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 566.30	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x	140.68	x 167.00 x	1.39		TOTAL =	32,656.05 (4)
A. 92.15 Incentive Factor x 566.30 = 52,184.55 (Weighted ADM) B. 13,373,012.58 Adjusted District Assessed Valuation / 1000 = 13,373.01 C. Step A (-) Step B = 38,811.54 Step C x 20 Mills = SALARY INCENTIVE AID = 776,230.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,487,099.22 (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. 13,373,012.58 Adjusted District Assessed Valuation / 1000 = 13,373.01	SALARY INCENTIVE	AID				
B. 13,373,012.58 Adjusted District Assessed Valuation / 1000 = 13,373.01 C. Step A (-) Step B = 38,811.54 Step C x 20 Mills = SALARY INCENTIVE AID = 776,230.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,487,099.22 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	566.30		=	52,184.55
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 776,230.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,487,099.22 (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) = 776,230.80 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 13,373,012.58	Adjusted District Ass	essed Valuation /	1000	= .	13,373.01
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,487,099.22 (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				=	38,811.54
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	=	776,230.80 (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)	= _	1,487,099.22 (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 <u>0.00</u>	
				Recoupments	s0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,487,099.22 (8)			Adjust	tment To Paid To Date	e <u>0.00</u>	
		TOTAL NET S	STATE AID	(Amount 6 + 7)	-	1,487,099.22 (8)

2022 - 2023

FOUNDATION AID			County: 2022	64 - PUSHMATAHA	District: I013 - ANTLERS
	Weighted ADM		Full 1,582.52		
High Year	2022		.,002.02		
Weighted ADM	1,582.52	x Foundation A	Aid Factor	1,954.74 =	3,093,415.14 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage beca	iuse of personal pi	roperty tax adjustment	=	468,134.25
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		164,526.6	7 x .75 =	123,395.00
School Land					137,775.95
Gross Production					24,722.22
Motor Vehicle Collecti	ons				440,133.67
R.E.A. Tax					181,290.79
TOTAL CHARGEABL	ES			TOTAL = _	1,375,451.88 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,717,963.26 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportati	ion Factor)			
755.01	x 81.00 x	1.39		TOTAL =	85,006.58 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,582.52		=	145,829.22
		(Weighted ADN	M)	_	
B. 29,276,688.81	Adjusted District Ass	sessed Valuation /	1000	= _	29,276.69
C. Step A (-) Step B				= _	116,552.53
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	2,331,050.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	4,134,020.44 (6)
			Total Adjustments	0.00 (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)	_	4,134,020.44 (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	1,954.74 =	750,502.88 (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])	= _	506,953.89 (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	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	383.94		=	35,380.07
	_	(Weighted ADN	<u>M)</u>	_	
B. 4,969,931.25	Adjusted District Asses	ssed Valuation /	1000	= _	4,969.93
C. Step A (-) Step B				= _	30,410.14
Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	=	608,202.80 (5)
ТОТА	L BASIC STATE AID	Amount 3 + 4 +	+ 5)	=	1,137,585.38 (6)
			Total Adjustment	s(7)	
			Paid to Date	e <u>0.00</u>	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	1,137,585.38 (8)

2022 - 2023

FOUNDATION AID			County: (65 - ROGER MILLS	District: I003 - LEEDEY
			2022		
	Weighted ADM		Full		
			481.79		
High Year	2022				
Weighted ADM	481.79 x F	Foundation Aid Fac	ctor _	1,954.74 =	941,774.18 (1)
	INCOME				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage because o	f personal property	/ tax adjustment	=	335,502.77
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy	_	177,904.96 x	.75 =	133,428.72
School Land					30,366.64
Gross Production					377,318.16
Motor Vehicle Collect	tions				97,010.11
R.E.A. Tax TOTAL CHARGEABI	F.C.			TOTAL	176,017.31
				= <u> </u>	1,149,643.71 (2)
FOUNDATION AID	`	ount [1] Less Amou	unt [2])	= _	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:	:				
(Average Daily Haul x	Per Capita x Transportation Fa	actor)			
106.96	x 163.00 x	1.39		TOTAL =	24,233.93 (4)
ADH	Per Capita T	ransp. Factor		_	(.,/
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	481.79		=	44,396.95
71. 02.10		eighted ADM)			44,000.00
B. 19,993,960.10	Adjusted District Assesse	d Valuation / 1000		=	19,993.96
C. Step A (-) Step B				_	24,402.99
Step C x 20 Mills	= SAI	ARY INCENTIV	F AID	=	488,059.80 (5)
	AL BASIC STATE AID (An			= -	512,293.73 (6)
				_	· · · · · · · · · · · · · · · · · · ·
		To	otal 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	Amount 6 + 7)		512,293.73 (8)

2022 - 2023

FOUNDATION AID			County	: 65 - ROGER MILLS	District: I006 - REYDON
			2022		
	Weighted ADM		Full		
			274.17		
High Year	2022				
Weighted ADM		x Foundation A	Aid Factor	1,954.74 =	535,931.07 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage becau	ise of personal pr	roperty tax adjustment	=	464,996.39
2021-2022 Collections (July 2022)	/ 2021 through June			_	
75% of County 4-Mill	Levy		102,063.8	<u>7</u> x .75 =	76,547.90
School Land					17,427.11
Gross Production					216,857.35
Motor Vehicle Collec	tions				55,666.97
R.E.A. Tax	1.50			TOTAL	149,186.60
TOTAL CHARGEAB				TOTAL =	980,682.32 (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 Transportation	n Factor)			
78.24	x 165.00 x	1.39		TOTAL =	17,944.34 (4)
ADH	Per Capita	Transp. Facto	r	_	,(.)
SALARY INCENTIVE	:				
A. 92.15	Incentive Factor x	274.17		=	25,264.77
71. 02.10	modified Factor X	(Weighted ADN	<u>//)</u>		20,204.77
B. 27,208,682.68	Adjusted District Asse			=	27,208.68
	rajadica Biotriot ridot	Jooca Valdation /	1000	_	-
C. Step A (-) Step B				= -	(1,943.91)
Step C x 20 Mills		SALARY INCE		=	0.00 (5)
1017	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	17,944.34 (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	TATE AID	(Amount 6 + 7)		17,944.34 (8)
				_	

2022 - 2023

Foli	FOUNDATION AID			County: 6	5 - ROGER MILLS	District: I007 - CHEYENNE
High Year 2022 1,297,751,89 1,954,74 1,954,74 1,297,751,89 1,297,75		Weighted ADM		Full		
Companies Comp	High Year	2022		000.00		
SUBTRACT CHARGEABLE NCOME	=		x Foundation A	aid Factor	1,954.74 =	1,297,751.89 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 793,622.688 2021-0202 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev 277,382.92 x.75 = 208,037.19 347,319.83 356,000 Land 47,319.83 3686,006.71 3686,00	-					
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 277,382.92 x.75 = 208,037.19 347,319.83 347,3	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 277,382.92 x.75 = 208,037.19 School Land 47,319.83 Gross Production 586,505.71 Motor Vehicle Collections 151,197.69 R.E.A. Tax 121,840.72 TOTAL CHARGEABLES TOTAL 11,908,523.82 (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) 158.47 x 161.00 x 1.39 TOTAL 3 35,464.00 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 663.90 (Weighted ADM) B. 46,849,036,44 Adjusted District Assessed Valuation / 1000 = 46,849.04 C. Step A (-) Step B = 144,329.35 Step C x 20 Mills = SALARY INCENTIVE AID = 286,587.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 322,051.00 (6) Pound Total Adjustments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustment	=	793,622.68
School Land 47,319.83 Gross Production 586,505.71 Motor Vehicle Collections 151,197.69 R.E.A. Tax 121,840.72 TOTAL CHARGEABLES TOTAL = 1,908,523.82 (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) 158.47 x 161.00 x 1.39 TOTAL = 35,464.00 (4) ADH Per Capita x Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 663.90 (Weighted ADM) = 61,178.39 B. 46,849,036.44 Adjusted District Assessed Valuation / 1000 = 46,849.04 C. Step A (·) Step B = 14,329.35 Step C x 20 Mills = SALARY INCENTIVE AID = 286,587.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 322,051.00 (6) Total Adjustments 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		2021 through June				
Section Sect		Levy		277,382.92	2 x .75 =	
Motor Vehicle Collections 151,197.69 R.E.A. Tax						
R.E.A. Tax	Gross Production					586,505.71
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) 158.47						121,840.72
Sample S	TOTAL CHARGEABL	ES			TOTAL =	1,908,523.82 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 158.47	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 158.47		Zero if Less Than Zer	0			
158.47	TRANSPORTATION:					
SALARY INCENTIVE AID	(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 663.90 (Weighted ADM) = 61,178.39 B. 46,849,036.44 Adjusted District Assessed Valuation / 1000 = 46,849.04 C. Step A (-) Step B = 14,329.35 Step C x 20 Mills = SALARY INCENTIVE AID = 286,587.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 322,051.00 (6) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00	158.47	x 161.00 x	1.39		TOTAL	35 464 00 (4)
A. 92.15 Incentive Factor x 663.90 (Weighted ADM) = 61,178.39 B. 46,849,036.44 Adjusted District Assessed Valuation / 1000 = 46,849.04 C. Step A (-) Step B = 14,329.35 Step C x 20 Mills = SALARY INCENTIVE AID = 286,587.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 322,051.00 (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			(1)
No. Color	SALARY INCENTIVE	AID				
No. Color	A. 92.15	Incentive Factor x	663.90		=	61.178.39
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 286,587.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 322,051.00 (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 = 286,587.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 322,051.00 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 46,849,036.44	Adjusted District Asse	essed Valuation /	1000	=	46,849.04
Step C x 20 Mills = SALARY INCENTIVE AID = 286,587.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 322,051.00 (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				=	14,329.35
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 322,051.00 (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.,		(/		_	(0)
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	s0.00	
TOTAL NET STATE AID (Amount 6 + 7) 322,051.00 (8)			_		e <u>0.00</u>	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		322,051.00 (8)

2022 - 2023

FOUNDATION AID		County: 65 - ROGER MILLS	District: I015 - SWEETWATER
		2022	
	Weighted ADM	Full	
		266.53	
High Year	2022		
Weighted ADM	266.53 x Foundation		= 520,996.85 (1)
	SUBTRACT CHARGEABLE INCOME	:	
(Valuations: Up to 11%			
Adjusted Valuation *plus	s increased millage because of personal	property tax adjustment	= 549,224.57
2021-2022 Collections (July 2 2022)	2021 through June		
75% of County 4-Mill L	Levy	108,276.33 x .75	= 81,207.25
School Land			18,483.26
Gross Production			229,747.07
Motor Vehicle Collection	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] Le	ss 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 1.39	TOTAL	= 18,654.33 (4)
ADH	Per Capita Transp. Fac	tor	
SALARY INCENTIVE	AID		
A. 92.15	Incentive Factor x 266.53		= 24,560.74
	(Weighted Al	DM)	
B. 32,865,604.22	Adjusted District Assessed Valuation	1/1000	= 32,865.60
C. Step A (-) Step B			= (8,304.86)
Step C x 20 Mills	= SALARY INC	ENTIVE AID	0.00 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4	1 + 5)	= 18,654.33 (6)
		Total Adjustments 0.00	(7)
		Paid to Date 0.00	
		Recoupments 0.00	
	Adju	stment To Paid To Date 0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)	18,654.33 (8)

2022 - 2023

	022
Weighted ADM	full
	9.74
High Year 2022	
Weighted ADM 579.74 x Foundation Aid Factor	1,954.74 = 1,133,240.97 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property ta	justment = 770,287.36
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$\frac{201,691.45}{201,691.45} \times .75 = 151,268.59$
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	= 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	TOTAL = 18,458.66 (4)
ADH Per Capita Transp. Factor	(1)
SALARY INCENTIVE AID	
	F2 422 04
A. 92.15 Incentive Factor x 579.74 (Weighted ADM)	= 53,423.04
(Wolghed ADM)	
B. 47,295,464.77 Adjusted District Assessed Valuation / 1000	= 47,295.46
C. Step A (-) Step B	= 6,127.58
Step C x 20 Mills = SALARY INCENTIVE	= 122,551.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 141,010.26 (6)
Tota	justments 0.00 (7)
	id to Date
	oupments 0.00
Adjustment To	d To Date
TOTAL NET STATE AID (Am	t 6 + 7) 141,010.26 (8)

2022 - 2023

FOUNDATION AID			County: 66	- ROGERS	District: C009	JUSTUS-TIAWAH
			2022			
	Weighted ADM		Full			
			768.18			
High Year	2022	Escalation A	M. Fastan	4.05	4.74	4 504 500 47 (4)
Weighted ADM		x Foundation A CHARGEABLE COME	ій ғастог	1,95	4.74 =	1,501,592.17 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	operty tax adjustment		=	630,487.36
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill	Levy		148,187.28	3 x .75	=	111,140.46
School Land						80,904.55
Gross Production Motor Vehicle Collecti	ione					0.00
R.E.A. Tax	OTIS					0.00 33,037.36
TOTAL CHARGEABL	ES			TOTAL		
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	855,569.73 (2)
	Zero if Less Than Z		£ 3/		=	646,022.44 (3)
TRANSPORTATION:		010				
		ion Footor)				
	Per Capita x Transportat			TOTAL		
335.10	x 33.00 >			TOTAL	=	15,371.04 (4)
ADH	Per Capita	Transp. Factor	r 			
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	768.18			=	70,787.79
		(Weighted ADM	1)			
B. 38,257,728.16	Adjusted District As	sessed Valuation /	1000		=	38,257.73
C. Step A (-) Step B					=	32,530.06
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	650,601.20 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	- 5)		=	1,311,994.68 (6)
			-		0.00 (7)	
			Total Adjustments		0.00 (7)	
			Paid to Date		0.00	
			Recoupments		0.00	
		_	tment To Paid To Date		0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,311,994.68 (8)

2022 - 2023

FOUNDATION AID			County	y: 66 - ROGERS	District: I001 - CLAREMORE
			2022		
	Weighted ADM		Full		
			5,941.95		
High Year	2022				
Weighted ADM	5,941.95 SUBTRACT C	x Foundation A	Aid Factor	1,954.74 =	11,614,967.34 (1)
	INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becar	use of personal p	roperty tax adjustment	=	3,066,471.23
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		1,046,756.55	5 x .75 =	
School Land					569,109.51
Gross Production					1,950.20
Motor Vehicle Collect	ions				1,817,718.71
R.E.A. Tax TOTAL CHARGEABI	EQ			TOTAL	26,601.14
				TOTAL	6,266,918.20 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	5,348,049.14 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
2,313.43	x 33.00 x	1.39		TOTAL	106,117.03 (4)
ADH	Per Capita	Transp. Facto	r		``
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	5,941.95		=	547,550.69
		(Weighted ADN	M)		
B. 192,014,479.12	Adjusted District Ass	essed Valuation /	1000	=	192,014.48
C. Step A (-) Step B				=	355,536.21
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	7,110,724.20 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	12,564,890.37 (6)
			Total Adjustments	0.00	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)	_	12,564,890.37 (8)

2022 - 2023

CValuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 3,084,406.88	FOUNDATION AID			Cou	unty: 66 - ROGERS	District: I002 - CATOOSA
High Year 2022 X Foundation Aid Factor 1,954.74				2022		
High Year 2022 X Foundation Aid Factor 1,954.74		Weighted ADM		Full		
Velighted ADM				2,959.22		
SUBTRACT CHARGEABLE INCOME						
National	Weighted ADM			Aid Factor	1,954.74 =	5,784,505.70 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 3,084,406.88 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy						
### Substitution Su	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 493,583.45 x.75 = 370,187.59 School Land 269,417.07 Gross Production 922.57 Motor Vehicle Collections 860,652.03 R.E.A. Tax 20,219.92 TOTAL CHARGEABLES TOTAL 4,605,806.06 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,178,699.64 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,455.18 x 33.00 x 1.39 TOTAL = 66,749.11 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,959.22 = 272,692.12 (Weighted ADM) B. 198,971,949.14 Adjusted District Assessed Valuation / 1000 = 198,971.95 C. Step A (·) Step B = SALARY INCENTIVE AID = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15	Adjusted Valuation *plu	s increased millage beca	ause 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 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,178,699.64 Zero if Less Than Zero 1,478,699.64 TRANSPORTATION:		2021 through June			•	
Second	75% of County 4-Mill	Levy		493,583.45	<u>5</u> x .75 =	370,187.59
Motor Vehicle Collections 860,652.03 R.E.A. Tax 20,219,92 TOTAL CHARGEABLES TOTAL 4,605,806.06 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,178,699.64 TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,455.18 x 33.00 x 1.39 TOTAL = 66,749.11 ADH Per Capita Transp. Factor = 66,749.11 SALARY INCENTIVE AID B. 198,971,949,14 Adjusted District Assessed Valuation / 1000 = 198,971.95 C. Step A (·) Step B = 73,720.17 Step C x 20 Mills = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments Output Output Paid to Date Output Output Output Description: April 1,474,403.40 April 2,403.40 Apri						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,178,699.64 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,455.18		EC			TOTAL	20,219.92
Zero if Less Than Zero Zero if Less Transportation Factor Zero if Less Transportation Factor Zero if Less Transportation Factor Zero if Less Total Adjusted Less Total Adjusted District Assessed Valuation Zero if Less Total Adj						4,605,806.06 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,455.18	FOUNDATION AID			s Amount [2])	=	1,178,699.64 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 1,455.18 x 33.00 x 1.39 TOTAL = 66,749.11 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,959.22 (Weighted ADM) = 272,692.12 B. 198,971,949.14 Adjusted District Assessed Valuation / 1000 = 198,971.95 C. Step A (-) Step B = 73,720.17 Step C x 20 Mills = SALARY INCENTIVE AID = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments O.00 Recoupments O.00 O.00		Zero if Less Than Z	ero			
1,455.18 x 33.00 x 1.39 TOTAL = 66,749.11 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,959.22 (Weighted ADM) = 272,692.12 B. 198,971,949.14 Adjusted District Assessed Valuation / 1000 = 198,971.95 C. Step A (-) Step B = 73,720.17 Step C x 20 Mills = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments O.00 Recoupments O.00 O.00 Recoupments O.00	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,959.22 = 272,692.12 (Weighted ADM) B. 198,971,949.14 Adjusted District Assessed Valuation / 1000 = 198,971.95 C. Step A (-) Step B = 73,720.17 Step C x 20 Mills = SALARY INCENTIVE AID = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,959.22 (Weighted ADM) = 272,692.12 B. 198,971,949.14 Adjusted District Assessed Valuation / 1000 = 198,971.95 C. Step A (-) Step B = 73,720.17 Step C x 20 Mills = SALARY INCENTIVE AID = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments 0.00 (7) Paid to Date 0.000 0.000 Recoupments 0.000 0.000	1,455.18	x 33.00 >	1.39		TOTAL =	66,749.11 (4)
A. 92.15 Incentive Factor x 2,959.22 = 272,692.12 (Weighted ADM) B. 198,971,949.14 Adjusted District Assessed Valuation / 1000 = 198,971.95 C. Step A (-) Step B = 73,720.17 Step C x 20 Mills = SALARY INCENTIVE AID = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 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 = 73,720.17 Step C x 20 Mills = SALARY INCENTIVE AID = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	SALARY INCENTIVE	AID				
B. 198,971,949.14 Adjusted District Assessed Valuation / 1000 = 198,971.95 C. Step A (-) Step B = 73,720.17 Step C x 20 Mills = SALARY INCENTIVE AID = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	A. 92.15	Incentive Factor x	2,959.22		=	272,692.12
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00			(Weighted ADN	<u>//)</u>	,	
Step C x 20 Mills = 1,474,403.40 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	B. 198,971,949.14	Adjusted District As	sessed Valuation /	1000	=	198,971.95
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,719,852.15 Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	C. Step A (-) Step B				=	73,720.17
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,474,403.40 (5)
Paid to Date 0.00 Recoupments 0.00	TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	2,719,852.15 (6)
Paid to Date 0.00 Recoupments 0.00						
Recoupments 0.00				Total Adjustments	0.00 (7)	
· ———				Paid to Date	e 0.00	
Adjustment To Paid To Date0.00				Recoupments	s <u>0.00</u>	
			Adjus	tment To Paid To Date	e0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,719,852.15		TOTAL NET	STATE AID	(Amount 6 + 7)		2,719,852.15 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID			Со	ounty: 66 - ROGERS	District: I003 - CHELSEA
High Year 2022				2022		
High Year 1,325.18 x Foundation Aid Factor 1,954.74 = 2,590,382.35 (1)		Weighted ADM		Full		
Neighted ADM				1,325.18		
SUBTRACT CHARGEABLE 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* E	Weighted ADM			Aid Factor	1,954.74 =	2,590,382.35 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
Section Substitute Substi	(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	=	597,440.90
School Land 114,207.93 Gross Production 391.21 Motor Vehicle Collections 364,811.52 R.E.A. Tax 364,811.52 TOTAL CHARGEABLES TOTAL = 1,320,454.87 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,269,927.48 (3) Zero if Less Than Zero TRANSPORTATION:		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill I	_evy		209,583.2	<u>1</u> x .75 =	157,187.41
Motor Vehicle Collections 364,811.52 R.E.A. Tax 86,415.90 TOTAL CHARGEABLES TOTAL 1,320,454.87 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,269,927.48 (3) Zero if Less Than Zero						
R.E.A. Tax TOTAL CHARGEABLES TOTAL = 1,320,454.87 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,269,927.48 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 502.06						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,320,454.87 (2)		ES			TOTAL	86,415.90
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						1,320,454.87 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 502.06	FOUNDATION AID			s Amount [2])	= .	1,269,927.48 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 502.06		Zero if Less Than Zo	ero			
Total Factor Factor Factor Total Factor Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,325.18	(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x (Weighted ADM) 1,325.18 (Weighted ADM) = 122,115.34 B. 36,121,383.17 Adjusted District Assessed Valuation / 1000 = 36,121.38 C. Step A (-) Step B = 85,993.96 Step C x 20 Mills = SALARY INCENTIVE AID = 1,719,879.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,046,333.62 (6) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00	502.06	x 81.00 x	1.39		TOTAL =	56,526.94 (4)
A. 92.15 Incentive Factor x 1,325.18 = 122,115.34 B. 36,121,383.17 Adjusted District Assessed Valuation / 1000 = 36,121.38 C. Step A (-) Step B = 85,993.96 Step C x 20 Mills = SALARY INCENTIVE AID = 1,719,879.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,046,333.62 (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. Color Color	SALARY INCENTIVE	AID				
B. 36,121,383.17 Adjusted District Assessed Valuation / 1000 = 36,121.38 C. Step A (-) Step B = 85,993.96 Step C x 20 Mills = SALARY INCENTIVE AID = 1,719,879.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,046,333.62 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,325.18		=	122,115.34
C. Step A (-) Step B = 85,993.96 Step C x 20 Mills = SALARY INCENTIVE AID = 1,719,879.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,046,333.62 (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) = 1,719,879.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 36,121,383.17	Adjusted District Ass	sessed Valuation /	1000	= .	36,121.38
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,046,333.62 (6) Total Adjustments	C. Step A (-) Step B				= .	85,993.96
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	=	1,719,879.20 (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)	=	3,046,333.62 (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	e 0.00	
				Recoupments	s 0.00	
TOTAL NET OTATE AND			Adjust	tment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,046,333.62 (8)		TOTAL NET	STATE AID	(Amount 6 + 7)		3,046,333.62 (8)

2022 - 2023

FOUNDATION AID		County: 66 - RC	OGERS District: 1004	- OOLOGAH-TALALA
		2022		
	Weighted ADM	Full		
		2,573.96		
High Year	2022	n Aid Footon	4.054.74	F 024 400 F7 (4)
Weighted ADM	2,573.96 x Foundatio SUBTRACT CHARGEABL INCOME	_	1,954.74 =	5,031,422.57 (1)
(Valuations: Up to 11%				
	s increased millage because of persona	al property tax adjustment		
2021-2022 Collections (July 2022)			=	2,307,853.55
75% of County 4-Mill	Levy	458,537.53 x	.75 =	343,903.15
School Land				250,570.72
Gross Production				857.87
Motor Vehicle Collect	ions			800,485.18
R.E.A. Tax				109,255.15
TOTAL CHARGEABL	ES		TOTAL =	3,812,925.62 (2)
FOUNDATION AID	TOTAL (Amount [1] L	ess Amount [2])	=	1,218,496.95 (3)
	Zero if Less Than Zero			, ,
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)			
1,212.85	x 53.00 x 1.39		TOTAL =	89,350.66 (4)
ADH	Per Capita Transp. Fa			· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x2,573.96	6	=	237,190.41
	(Weighted A	ADM)		
B. 150,055,497.47	Adjusted District Assessed Valuation	on / 1000	=	150,055.50
C. Step A (-) Step B			=	87,134.91
Step C x 20 Mills	= SALARY IN	CENTIVE AID	=	1,742,698.20 (5)
TOTA	L BASIC STATE AID (Amount 3 +	4 + 5)	=	3,050,545.81 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Adj	justment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		3,050,545.81 (8)

2022 - 2023

No. Full F	FOUNDATION AID				County: 66 - ROGERS	District: I005 - INOLA
High Year 2022 Weighted ADM 2,109.23 x Foundation Aid Factor 1,954.74 = 4,122.996.25 (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 2022) 75% of County 4-Mill Levy 335.436.27 x.75 = 251,577.20 School Land 183.074.76 Gross Production 183.074.76 Gross Pr				2022		
High Year 2022 Velighted ADM 2,109.23 x Foundation Aid Factor 1,954.74 4,122,996.25 (1)		Weighted ADM		Full		
Verighted ADM				2,109.23		
SUBTRACT CHARGEABLE NCOOME NCOOME	_					
NICOMS	Weighted ADM			id Factor	1,954.74 =	4,122,996.25 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 874,624.84 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
### Recompanies 1909 2021 1909	(Valuations: Up to 11%	% - Down to 11%)				
2021 2022 2010 2010 2021 through June 2022	Adjusted Valuation *plu	is increased millage beca	use of personal pr	roperty tax adjustment	=	874,624.84
School Land 183,074.76 Gross Production 626.93 Motor Vehicle Collections 584,829.17 R.E.A. Tax		2021 through June				<u> </u>
Motor Vehicle Collections S44,829.17	75% of County 4-Mill	Levy		335,436.27	<u>7</u> x .75 =	251,577.20
Motor Vehicle Collections R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES		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		F0			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. 92.15 Incentive Factor x 2,109.23 = 194,365.54 B. 53,508,715.96 Adjusted District Assessed Valuation / 1000 = 53,508.72 C. Step A (·) Step B = 140,856.82 Step C x 20 Mills = SALARY INCENTIVE AID = 2,817,136.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,053,115.92 (6) Adjustment To Paid To Date 0.00 Recoupments 0.00 Control of the c						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])	=	2,187,667.21 (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. 92.15 Incentive Factor x 2,109.23 = 194,365.54 B. 53,508,715.96 Adjusted District Assessed Valuation / 1000 = 53,508.72 C. Step A (-) Step B = 140,856.82 Step C x 20 Mills = SALARY INCENTIVE AID = 2,817,136.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,053,115.92 (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 Transportat	ion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,109.23 = 194,365.54 (Weighted ADM) B. 53,508,715.96 Adjusted District Assessed Valuation / 1000 = 53,508.72 C. Step A (-) Step B = 140,856.82 Step C x 20 Mills = SALARY INCENTIVE AID = 2,817,136.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,053,115.92 (6) Total Adjustments 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. 92.15 Incentive Factor x 2,109.23 = 194,365.54 B. 53,508,715.96 Adjusted District Assessed Valuation / 1000 = 53,508.72 C. Step A (-) Step B = 140,856.82 Step C x 20 Mills = SALARY INCENTIVE AID = 2,817,136.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,053,115.92 (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		(1)
A. 92.15 Incentive Factor x 2,109.23 = 194,365.54 B. 53,508,715.96 Adjusted District Assessed Valuation / 1000 = 53,508.72 C. Step A (-) Step B = 140,856.82 Step C x 20 Mills = SALARY INCENTIVE AID = 2,817,136.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,053,115.92 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	SALARY INCENTIVE	AID			. —	
No. 53,508,715.96 Adjusted District Assessed Valuation / 1000 = 53,508.72	A 92.15	Incentive Factor x	2 109 23		=	194 365 54
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,817,136.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,053,115.92 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	71. 02.10	moonavo radior x		<u>//)</u>		101,000.01
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,817,136.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) 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) = 2,817,136.40 (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				=	140,856.82
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,053,115.92 (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	=	
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 <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) 5,053,115.92 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		5,053,115.92 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 66 - ROGERS	District: I006 - SEQUOYAH
			2022		
	Weighted ADM		Full		
			1,890.56		
High Year	2022				
Weighted ADM	1,890.56 SUBTRACT CH	x Foundation A	id Factor	1,954.74 =	3,695,553.25 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal pr	roperty tax adjustment	=	804,722.95
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		344,005.96	x .75 =	258,004.47
School Land					187,632.03
Gross Production					642.60
Motor Vehicle Collection	ons				599,371.32
R.E.A. Tax					57,590.32
TOTAL CHARGEABLI	ES			TOTAL =	1,907,963.69 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,787,589.56 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportatio	n Factor)			
1,056.86	x 33.00 x	1.39		TOTAL =	48,478.17 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,890.56		=	174,215.10
	-	(Weighted ADM	<u>//)</u>		
B. 48,215,874.95	Adjusted District Asse	essed Valuation /	1000	=	48,215.87
C. Step A (-) Step B				=	125,999.23
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,519,984.60 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	4,356,052.33 (6)
				(=)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		4,356,052.33 (8)

2022 - 2023

FOUNDATION AID				County: 66 - ROGERS	District: I007 - FOYIL
			2022		
	Weighted ADM		Full		
			739.20		
High Year	2022				
Weighted ADM	739.20 SUBTRACT C	x Foundation A HARGEABLE OME	id Factor	1,954.74 =	1,444,943.81 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		use of personal pr	roperty tax adjustment	=	253,020.63
2021-2022 Collections (July 2 2022)	2021 through June				200,020.00
75% of County 4-Mill L	evy		125,073.93	<u>3</u> x .75 =	93,805.45
School Land					68,120.52
Gross Production					233.34
Motor Vehicle Collection	ons				217,590.86
R.E.A. Tax					29,137.92
TOTAL CHARGEABL	ES			TOTAL =	661,908.72 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	=	783,035.09 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
392.87	x 33.00 x			TOTAL	
ADH	Per Capita	Transp. Factor	<u></u>	=	18,020.95 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	739.20		=	68,117.28
		(Weighted ADN	1)		
B. 15,409,295.18	Adjusted District Ass	sessed Valuation /	1000	=	15,409.30
C. Step A (-) Step B				=	52,707.98
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,054,159.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,855,215.64 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,855,215.64 (8)

2022 - 2023

FOUNDATION AID		Cou	nty: 66 - ROGERS	District: I008 - VERDIGRIS
		2022		
Weighted AD	М	Full		
		2,110.13		
High Year 2022				
Weighted ADM 2,110.13	X Foundation ACT CHARGEABLE		1,954.74	4,124,755.52 (1)
OODIN	INCOME	•		
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased milla	ge because of personal	property tax adjustment	=	1,942,922.79
2021-2022 Collections (July 2021 through June 2022)				
75% of County 4-Mill Levy		371,866.8	<u>5</u> x .75 =	278,900.14
School Land				202,737.90
Gross Production				694.40
Motor Vehicle Collections				647,613.43
R.E.A. Tax			TOTAL	16,332.29
TOTAL CHARGEABLES			TOTAL =	3,089,200.95 (2)
FOUNDATION AID TOTAL	(Amount [1] Le	ss Amount [2])	=	1,035,554.57 (3)
Zero if Less	Γhan Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Tran	sportation Factor)			
1,073.45 x 33.00	x 1.39		TOTAL =	49,239.15 (4)
ADH Per Capit	a Transp. Fac	tor		
SALARY INCENTIVE AID			. —	
A. 92.15 Incentive Fac	etor x 2,110.13		=	194,448.48
	(Weighted AE	DM)		
B. 124,148,421.37 Adjusted Disc	rict Assessed Valuation	n / 1000	=	124,148.42
C. Step A (-) Step B			=	70,300.06
Step C x 20 Mills =	SALARY INC	ENTIVE AID	=	1,406,001.20 (5)
TOTAL BASIC STAT	E AID (Amount 3 + 4	1 + 5)	=	2,490,794.92 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	e <u>0.00</u>	
		Recoupments	s 0.00	
	Adju	stment To Paid To Date	e 0.00	
TOTAL	NET STATE AID	(Amount 6 + 7)		2,490,794.92 (8)

2022 - 2023

FOUNDATION AID			Cou	ınty: 67 - SEMINOLE	District: C054 - JUSTICE
			2022		
	Weighted ADM		Full		
			204.88		
High Year	2022 204.88	x Foundation A	id Fostor	4.054.74	400 407 42 (4)
Weighted ADM	SUBTRACT C	CHARGEABLE OME	NU FACIOI	1,954.74 =	400,487.13 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	25,729.66
2021-2022 Collections (July 2022)	2021 through June			-	
75% of County 4-Mill I	_evy		24,331.6	<u>65</u> x .75 =	18,248.74
School Land					19,300.02
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	6,566.83
				= _	69,845.25 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	330,641.88 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
96.80	x 53.00 x	1.39		TOTAL	7,131.26 (4)
ADH	Per Capita	Transp. Factor	r	-	, ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	204.88		=	18,879.69
		(Weighted ADM	<i>M</i>)	-	
B. 1,416,831.36	Adjusted District Ass	sessed Valuation /	1000	= _	1,416.83
C. Step A (-) Step B				= _	17,462.86
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	349,257.20 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= -	687,030.34 (6)
			Total Adiustment	0.00 (7)	
			Total Adjustment		
			Paid to Dat		
			Recoupment		
		_	tment To Paid To Dat	te 0.00	
	TOTAL NET	SIAIE AID	(Amount 6 + 7)	-	687,030.34 (8)

2022 - 2023

FOUNDATION AID			Count	y: 67 - SEMINOLE	District: I001 - SEMINOLE
			2022		
	Weighted ADM		Full		
			2,344.39		
High Year	2022				
Weighted ADM	2,344.39	x Foundation A	id Factor	1,954.74 =	4,582,672.91 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	operty tax adjustment	=	872,030.91
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		264,850.59	x .75 =	198,637.94
School Land					205,946.86
Gross Production					231,782.34
Motor Vehicle Collectio	ns				658,010.70
R.E.A. Tax TOTAL CHARGEABLE	:0			TOTAL	19,354.97
				TOTAL =	2,185,763.72 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	2,396,909.19 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
839.55	x 33.00 x	1.39		TOTAL =	38,510.16 (4)
ADH	Per Capita	Transp. Factor	<u></u>		· ,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	2,344.39		=	216,035.54
		(Weighted ADM	1)		
B. 53,928,937.08	Adjusted District Ass	sessed Valuation /	1000	=	53,928.94
C. Step A (-) Step B				=	162,106.60
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,242,132.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	5,677,551.35 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,677,551.35 (8)

2022 - 2023

FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	1,954.74 = _ = _	2,248,322.40 (1) 262,388.95
High Year Weighted ADM 1,150.19	= _	
Weighted ADM 1,150.19 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 125,787.78 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)	= _	
Weighted ADM 1,150.19 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 125,787.78 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)	= _	
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 125,787.78 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)	= _	
(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)	_	262,388.95
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)	_	262,388.95
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)	_	262,388.95
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)	5 =	
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)	5 =	
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)		94,340.84
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)		97,183.75
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)		109,705.27
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)		310,425.93
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL	8,785.86
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	= _	882,830.60 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	= _	1,365,491.80 (3)
(Average Daily Haul x Per Capita x Transportation Factor)		
183.50 x 59.00 x 1.39		
	TOTAL =	15,048.84 (4)
ADH Per Capita Transp. Factor	_	
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 1,150.19	=	105,990.01
(Weighted ADM)	_	
B. 15,425,821.35 Adjusted District Assessed Valuation / 1000	= _	15,425.82
C. Step A (-) Step B	= _	90,564.19
Step C x 20 Mills = SALARY INCENTIVE AID	= _	1,811,283.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= -	3,191,824.44 (6)
Total Adjustments	0.00 (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date		
TOTAL NET STATE AID (Amount 6 + 7)	0.00	3,191,824.44 (8)

2022 - 2023

Weighted ADM Full 420.14 High Year Weighted ADM 420.14 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 46,989.63 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	1,954.74 = = x .75 =	821,264.46 (1) 173,171.66
High Year Weighted ADM 420.14 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 46,989.63 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	
High Year Weighted ADM 420.14 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 46,989.63 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	
Weighted ADM 420.14 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 46,989.63 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [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 46,989.63 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [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 46,989.63 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		173,171.66
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 46,989.63 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		173,171.66
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 46,989.63 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		173,171.66
75% of County 4-Mill Levy 46,989.63 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	x .75 =	
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	x .75 =	
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		35,242.22
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		36,047.78
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		40,827.88
TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		115,111.05
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	TOTAL	37,966.23
, · · · · · · · · · · · · · · · · · · ·	= =	438,366.82 (2)
Zero if Less Than Zero	=	382,897.64 (3)
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
212.56 x 68.00 x 1.39	TOTAL =	20,091.17 (4)
ADH Per Capita Transp. Factor		(,,
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 420.14	=	38,715.90
(Weighted ADM)		
B. 9,856,098.77 Adjusted District Assessed Valuation / 1000	=	9,856.10
C. Step A (-) Step B	=	28,859.80
Step C x 20 Mills = SALARY INCENTIVE AID	=	577,196.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	980,184.81 (6)
Total Adjustments	0.00 (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)		

2022 - 2023

FOUNDATION AID			Cou	nty: 67 - SEMINOLE	District: I004 - KONAWA
			2022		
	Weighted ADM		Full		
			878.86		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,954.74 =	1,717,942.80 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal pr	operty tax adjustment	=	791,489.33
2021-2022 Collections (July 2 2022)	021 through June			-	· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill L	evy		107,640.37	7_ x .75 =	80,730.28
School Land					83,451.21
Gross Production					94,051.01
Motor Vehicle Collection	ons				266,598.64
R.E.A. Tax					75,388.83
TOTAL CHARGEABLE	ES .			TOTAL =	1,391,709.30 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	326,233.50 (3)
	Zero if Less Than Zer	0		_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	n Factor)			
308.42	x 86.00 x	1.39		TOTAL =	36,868.53 (4)
ADH	Per Capita	Transp. Factor	r	-	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	878.86		=	80,986.95
	-	(Weighted ADM	1)	_	
B. 50,927,569.00	Adjusted District Asse	essed Valuation /	1000	= _	50,927.57
C. Step A (-) Step B				= _	30,059.38
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	601,187.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	964,289.63 (6)
				(-)	
			Total Adjustments		
			Paid to Date	0.00	
			Recoupments	0.00	
		_	ment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	964,289.63 (8)

2022 - 2023

FOUNDATION AID		Co	ounty: 67 - SEMINOLE	District: I006 - NEW LIMA
		2022		
	Weighted ADM	Full		
		413.89		
High Year	2022			
Weighted ADM		dation Aid Factor	1,954.74 =	809,047.34 (1)
	SUBTRACT CHARGEA INCOME	IDLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of pers	sonal property tax adjustme	ent =	141,994.19
2021-2022 Collections (July 2 2022)	2021 through June		_	<u> </u>
75% of County 4-Mill L	evy	46,03	9.54 x .75 =	34,529.66
School Land				35,768.11
Gross Production				40,271.98
Motor Vehicle Collection	ons			114,276.82
R.E.A. Tax				40,397.27
TOTAL CHARGEABLE	ES .		TOTAL = _	407,238.03 (2)
FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2])	=	401,809.31 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x P	er Capita x Transportation Factor)			
231.21	x 73.00 x 1.	39	TOTAL =	23,460.88 (4)
ADH	Per Capita Transp	. Factor	_	(/
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 413	3.89	=	38,139.96
	(Weight	ed ADM)	_	
B. 8,072,438.50	Adjusted District Assessed Value	uation / 1000	= _	8,072.44
C. Step A (-) Step B			= _	30,067.52
Step C x 20 Mills	= SALARY	Y INCENTIVE AID	=	601,350.40 (5)
TOTA	L BASIC STATE AID (Amount	3 + 4 + 5)	= _	1,026,620.59 (6)
		Total Adjustme	ents 0.00 (7)	
		Paid to I	Date 0.00	
		Recoupme	ents 0.00	
		Adjustment To Paid To I	Date 0.00	

2022 - 2023

FOUNDATION AID			Co	unty: 67 - SEMINOLE	District: I007 - VARNUM
			2022		
	Weighted ADM		Full		
			562.54		
High Year	2022				
Weighted ADM		x Foundation ACHARGEABLE OME	id Factor	1,954.74 =	1,099,619.44 (1)
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage beca	ause of personal pr	roperty tax adjustment	=	145,546.29
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		68,887.8	<u>88</u> x .75 =	51,665.91
School Land					52,610.70
Gross Production					59,712.90
Motor Vehicle Collec	tions				167,970.40
R.E.A. Tax TOTAL CHARGEAB	FS			TOTAL	37,484.05
		(4)	A (101)	= _	514,990.25 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	584,629.19 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
311.90	x 33.00 x	1.39		TOTAL =	14,306.85 (4)
ADH	Per Capita	Transp. Factor	r	_	()
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	562.54		=	51,838.06
		(Weighted ADN	<u>//)</u>	_	
B. 7,940,332.33	Adjusted District Ass	sessed Valuation /	1000	= _	7,940.33
C. Step A (-) Step B				= _	43,897.73
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	877,954.60 (5)
тотл	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,476,890.64 (6)
			Total Adjustmen	ts 0.00 (7)	
			Paid to Da		
			Recoupmen		
		Δdine	tment To Paid To Da		
	TOTAL NET	_	(Amount 6 + 7)	0.00	1,476,890.64 (8)
	. 3		(7 Carit C 1 1)	_	1, 170,000.04

2022 - 2023

Weighted ADM Full 386.90 High Year Veighted ADM 386.90 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 39,318.13 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	1,954.74 = = x .75 =	
High Year Weighted ADM 386.90 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 39,318.13 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	
High Year Weighted ADM 386.90 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 39,318.13 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	
Weighted ADM 386.90 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 39,318.13 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [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 39,318.13 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [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 39,318.13 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		113,387.07
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 39,318.13 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		113,387.07
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 39,318.13 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		113,387.07
75% of County 4-Mill Levy 39,318.13 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	x .75 =	
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	x .75 =	
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		29,488.60
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		30,512.94
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		34,372.56
TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])		97,482.57
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	TOTAL	53,134.26
	TOTAL =	358,378.00 (2)
Zero if Less Than Zero	=	397,910.91 (3)
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
192.01 x 81.00 x 1.39	TOTAL =	21,618.41 (4)
ADH Per Capita Transp. Factor		(,,
SALARY INCENTIVE AID		
A. 92.15 Incentive Factor x 386.90	=	35,652.84
(Weighted ADM)		
B. 6,344,776.31 Adjusted District Assessed Valuation / 1000	=	6,344.78
C. Step A (-) Step B	=	29,308.06
Step C x 20 Mills = SALARY INCENTIVE AID	=	586,161.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	1,005,690.52 (6)
Total Adjustments	0.00 (7)	
Paid to Date	0.00	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)	0.00	

2022 - 2023

FOUNDATION AID			Count	ty: 67 - SEMINOLE	District: I014 - STROTHER
			2022		
	Weighted ADM		Full		
			609.46		
High Year	2022	Farm de Care A	MESSES	4.054.74	4 404 005 04 (4)
Weighted ADM	SUBTRACT CHA		iid Factor	1,954.74 =	1,191,335.84 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becaus	e of personal pr	roperty tax adjustment	=	295,369.34
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		76,636.0	<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		Amount [1] Less	s Amount [2])	=	410,664.15 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation	Factor)			
388.87	x 70.00 x	1.39		TOTAL =	37,837.05 (4)
ADH	Per Capita	Transp. Factor	r		(,,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	609.46		=	56,161.74
	_	(Weighted ADM	<u>//)</u>		
B. 15,507,821.10	Adjusted District Asses	sed Valuation /	1000	=	15,507.82
C. Step A (-) Step B				=	40,653.92
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	813,078.40 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4 +	+ 5)	=	1,261,579.60 (6)
				0.00 (7)	
			Total Adjustment		
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		-	tment To Paid To Dat	e <u>0.00</u>	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,261,579.60 (8)

2022 - 2023

FOUNDATION AID			Count	y: 67 - SEMINOLE	District: I015 - BUTNER
			2022		
	Weighted ADM		Full		
			333.94		
High Year	2022				
Weighted ADM		oundation Aid Factor	_	1,954.74 =	652,765.88 (1)
	SUBTRACT CHARGINCOME	SEABLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because of	personal property ta	x 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	F0			TOTAL	100,295.86
TOTAL CHARGEABL				TOTAL =	697,907.67 (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	tor)			
156.98	x 92.00 x	1.39		TOTAL =	20,074.60 (4)
ADH	Per Capita Tra	nsp. Factor		_	20,07 1.00
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	333.94		_	30,772.57
A. 92.13		ighted ADM)		= _	30,772.37
D 00 005 000 44					00.005.00
B. 23,335,300.41	Adjusted District Assessed	Valuation / 1000		= -	23,335.30
C. Step A (-) Step B				= _	7,437.27
Step C x 20 Mills		ARY INCENTIVE	AID	= _	148,745.40 (5)
1017	AL BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	168,820.00 (6)
		Tota	I Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STATI	-	ount 6 + 7)		168,820.00 (8)
				_	

2022 - 2023

FOUNDATION AID			Count	ty: 68 - SEQUOYAH	District: C001 - LIBERTY
			2022		
	Weighted ADM		Full		
			640.59		
High Year	2022	Farmalation A	id Factor	4.054.74	4 050 400 00 (4)
Weighted ADM		x Foundation A CHARGEABLE OME	iid Factor	1,954.74 =	1,252,186.90 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	,	ause of personal pr	roperty tax adjustment	=	169,483.17
2021-2022 Collections (July 20 2022)	21 through June			_	,
75% of County 4-Mill Le	vy		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	IS				0.00 15,432.08
TOTAL CHARGEABLES	6			TOTAL	
FOUNDATION AID TO	ΤΔΙ	(Amount [1] Less	s Amount [2])	= -	268,840.04 (2)
1 OUNDATION AID TO	Zero if Less Than Z		, , illiodiit [2])	= _	983,346.86 (3)
TD ANODODT ATION	Zeio ii Less man Ze	510			
TRANSPORTATION:	0 " -				
(Average Daily Haul x Pe					
186.85	< 57.00 x	1.39		TOTAL = _	14,804.13 (4)
ADH	Per Capita	Transp. Factor	r 		
SALARY INCENTIVE A	ID				
A. 92.15	Incentive Factor x	640.59		= _	59,030.37
		(Weighted ADM	1)		
B. 9,969,598.00	Adjusted District Ass	sessed Valuation /	1000	= _	9,969.60
C. Step A (-) Step B				= _	49,060.77
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	= _	981,215.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,979,366.39 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	1,979,366.39 (8)

2022 - 2023

FOUNDATION AID			County: 68	- SEQUOYAH	District: C035 - MA	ARBLE CITY
			2022			
	Weighted ADM		Full			
			160.58			
High Year	2022	Escalation A	M. Fastan	4.054.7		40,000,45 (4)
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	1,954.74	H =	13,892.15 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage beca	ause of personal pr	operty tax adjustment		= 1	16,012.08
2021-2022 Collections (July 2 2022)	021 through June					
75% of County 4-Mill L	evy		10,148.23	x .75	=	7,611.17
School Land						12,493.45
Gross Production						0.00
Motor Vehicle Collectic R.E.A. Tax	ons					0.00 29,130.04
TOTAL CHARGEABLE	S			TOTAL		
FOUNDATION AID 1		(Amount [1] Less	Amount [2])			65,246.74 (2)
1 OUNDATION AID 1		,	Amount [2])		=1	48,645.41 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportat	ion Factor)				
63.16	x 84.00 x	1.39		TOTAL	=	7,374.56 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	160.58			=	14,797.45
		(Weighted ADM	1)			
B. 7,333,254.00	Adjusted District Ass	sessed Valuation /	1000		=	7,333.25
C. Step A (-) Step B					=	7,464.20
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=1	49,284.00 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	- 5)		=3	05,303.97 (6)
			Total Adjustments	0.00) (7)	
			Paid to Date	0.00	-)	
			Recoupments		<u>-</u>)	
		Adjust	ment To Paid To Date	0.00	<u>)</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3	05,303.97 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 68 - SEQUOYAH	District: C036 - BRUSHY
			2022		
	Weighted ADM		Full		
			667.98		
High Year	2022				
Weighted ADM	667.98 SUBTRACT CH	x Foundation A	Aid Factor	1,954.74 =	1,305,727.23 (1)
	INCO				
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage becau	se of personal p	roperty tax adjustment	=	77,367.75
2021-2022 Collections (July 2022)	2021 through June			_	
75% of County 4-Mill	Levy		47,143.72	2 x .75 =	35,357.79
School Land					57,548.49
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax	=0				50,182.40
TOTAL CHARGEABL	.ES			TOTAL = _	220,456.43 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,085,270.80 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
219.35	x 62.00 x	1.39		TOTAL =	18,903.58 (4)
ADH	Per Capita	Transp. Facto		_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	667.98		=	61,554.36
	-	(Weighted ADN	M)	_	
B. 4,572,562.00	Adjusted District Asse	essed Valuation /	1000	= _	4,572.56
C. Step A (-) Step B				= _	56,981.80
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	1,139,636.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	2,243,810.38 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 0.00	
			Recoupments	s <u>0.00</u>	
		Adjus	tment To Paid To Date	e0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	2,243,810.38 (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	1,954.74 =	550,904.37 (1)
	SUBTRACT CI				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becau	ise of personal pr	operty tax adjustment	=	38,751.78
2021-2022 Collections (July 20 2022)	021 through June				
75% of County 4-Mill Le	evy		18,787.48	x .75 =	14,090.61
School Land					22,848.84
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax	0			TOTAL	24,491.19
TOTAL CHARGEABLE				TOTAL =	100,182.42 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	450,721.95 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	on Factor)			
118.66	x 88.00 x	1.39		TOTAL =	14,514.49 (4)
ADH	Per Capita	Transp. Factor	<u></u>		(,,
SALARY INCENTIVE A					
A. 92.15	Incentive Factor x	281.83		=	25,970.63
A. 02.10	incentive ractor x	(Weighted ADM	1)	_	20,010.00
B. 2,323,515.71	Adjusted District Asse	essed Valuation /	1000	=	2,323.52
C. Step A (-) Step B	,			=	23,647.11
	=	SALARY INCE	NTIVE AID	=	472,942.20 (5)
	BASIC STATE AID			=	938,178.64 (6)
		,	•		(v)
			Total Adjustments	0.00 (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	: 68 - SEQUOYAH	District: C068 - MOFFETT
			2022		
	Weighted ADM		Full		
			626.82		
High Year	2022	Completion Air	d F actor	4.054.74	4 005 070 40 (4)
Weighted ADM	SUBTRACT CHA		a Factor	1,954.74 =	1,225,270.13 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage because	of personal pro	perty tax adjustment	=	14,240.37
2021-2022 Collections (July 2022)	2021 through June				,
75% of County 4-Mill	Levy		44,058.98	<u>3</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	=0			TOT!	535.02
TOTAL CHARGEABI	ES			TOTAL =	101,378.46 (2)
FOUNDATION AID	TOTAL (Ar	nount [1] Less /	Amount [2])	=	1,123,891.67 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation F	actor)			
0.00	x 0.00 x	1.39		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	626.82		=	57,761.46
	(\)	Weighted ADM))		
B. 946,204.00	Adjusted District Assess	ed Valuation / 1	000	=	946.20
C. Step A (-) Step B				=	56,815.26
Step C x 20 Mills	= SA	LARY INCE	NTIVE AID	=	1,136,305.20 (5)
TOTA	AL BASIC STATE AID (A	mount 3 + 4 +	5)	=	2,260,196.87 (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)		2,260,196.87 (8)

2022 - 2023

FOUNDATION AID			County	y: 68 - SEQUOYAH	District: I001 - SALLISAW
			2022		
	Weighted ADM		Full		
			3,035.68		
High Year	2022	- I .: A		4.054.74	5 000 005 40 (4)
Weighted ADM		x Foundation ACHARGEABLE COME	ild Factor	1,954.74 =	5,933,965.12 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment		4 072 006 24
2021-2022 Collections (July 20 2022)	021 through June			=	1,073,086.21
75% of County 4-Mill Le	evy		222,640.86	<u>6</u> x .75 =	166,980.65
School Land					271,112.69
Gross Production					6,318.65
Motor Vehicle Collection	าร				866,048.39
R.E.A. Tax	6			TOTAL	80,539.41
TOTAL CHARGEABLE				TOTAL =	2,464,086.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	3,469,879.12 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	tion Factor)			
1,537.24	x 51.00 x	1.39		TOTAL =	108,974.94 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	AID			. —	
A. 92.15	Incentive Factor x	3,035.68		=	279,737.91
		(Weighted ADN	1)		
B. 66,775,744.00	Adjusted District As	sessed Valuation /	1000	=	66,775.74
C. Step A (-) Step B				=	212,962.17
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,259,243.40 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	7,838,097.46 (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	STATE AID	(Amount 6 + 7)		7,838,097.46 (8)

2022 - 2023

					OYAH District: I002 - VIAN
			2022		
We	eighted ADM		Full		
			1,357.68		
High Year	2022				
Weighted ADM	1,357.68	x Foundation A	id Factor	1,954.74 =	2,653,911.40 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - Dow	n to 11%)				
Adjusted Valuation *plus increa	ased millage bed	cause of personal pr	operty tax adjustment	=	421,302.61
2021-2022 Collections (July 2021 th 2022)	rough June			_	421,002.01
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 TOTA	L	(Amount [1] Less	Amount [2])	=	1,533,767.92 (3)
Ze	ro if Less Than 2	Zero			(-)
TRANSPORTATION:					
(Average Daily Haul x Per Ca	pita x Transporta	ation Factor)			
611.61 x	64.00	x 1.39		TOTAL =	54,408.83 (4)
ADH	Per Capita	Transp. Factor	<u></u> r		
SALARY INCENTIVE AID					
A. 92.15 Inc	entive Factor x	1,357.68		=	125,110.21
		(Weighted ADM	1)		
B. 25,942,279.00 Ad	justed District A	ssessed Valuation /	1000	=	25,942.28
C. Step A (-) Step B				=	99,167.93
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	1,983,358.60 (5)
TOTAL BAS	SIC STATE AI	D (Amount 3 + 4 +	- 5)	=	3,571,535.35 (6)
	Maintenance of ssed in FY2023	Effort Penalty		19,196.20	
			Total Adjustments	19,196.20 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,552,339.15 (8)

2022 - 2023

FOUNDATION AID			County	y: 68 - SEQUOYAH	District: I003 - MULDROW
			2022		
	Weighted ADM		Full		
			2,163.28		
High Year	2022				
Weighted ADM	2,163.28 SUBTRACT (x Foundation A	aid Factor	1,954.74 =	4,228,649.95 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	584,278.14
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill Lo	evy		156,044.1	<u>5</u> x .75 =	117,033.11
School Land					190,303.94
Gross Production					4,431.80
Motor Vehicle Collectio	ns				607,956.55
R.E.A. Tax TOTAL CHARGEABLE				TOTAL	52,659.57
				TOTAL =	1,556,663.11 (2)
FOUNDATION AID T		(Amount [1] Less	s Amount [2])	=	2,671,986.84 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION:					
(Average Daily Haul x Po	er Capita x Transportat	ion Factor)			
935.72	x 57.00 x	1.39		TOTAL =	74,137.10 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID			. —	
A. 92.15	Incentive Factor x	2,163.28		=	199,346.25
		(Weighted ADN	<u>//)</u>		
B. 35,692,006.00	Adjusted District Ass	sessed Valuation /	1000	=	35,692.01
C. Step A (-) Step B				=	163,654.24
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,273,084.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	6,019,208.74 (6)
			Total Adjustments		
			Paid to Date	e <u>0.00</u>	
			Recoupments	s <u>0.00</u>	
		Adjust	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,019,208.74 (8)

2022 - 2023

FOUNDATION AID				County: 68 - SE	HAYOU	District: I004 - GANS
			2022			
	Weighted ADM		Full 629.96			
High Year	2022					
Weighted ADM		x Foundation ACHARGEABLE OME	aid Factor	1,954.74	<u>1</u> =	1,231,408.01 (1)
(Valuations: Up to 11%	5 - Down to 11%)					
Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustmer	nt	=	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])		=	802,322.41 (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. 92.15	Incentive Factor x	629.96			=	58,050.81
		(Weighted ADN	<i>M</i>)			
B. 7,556,417.00	Adjusted District Ass	sessed Valuation /	1000		=	7,556.42
C. Step A (-) Step B					=	50,494.39
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		=	1,009,887.80 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	1,835,058.20 (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 Adjustmer	nts 7,642.87	7 (7)	
			Paid to Da	ate 0.00)	
			Recoupmer	nts 0.00)	
		Adjus	tment To Paid To Da	ate 0.00	<u>)</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,827,415.33 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 68 - SEQUOYAH	District: I005 - ROLAND
			2022		
	Weighted ADM		Full		
	· ·		1,545.64		
High Year	2022				
Weighted ADM	1,545.64	x Foundation A	id Factor	1,954.74 =	3,021,324.33 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage be	cause of personal pr	operty tax adjustment	=	427,484.11
2021-2022 Collections (July 2022)	2021 through June				721,404.11
75% of County 4-Mill	Levy		101,405.37	x .75 =	76,054.03
School Land				•	123,976.58
Gross Production					2,883.44
Motor Vehicle Collec	tions				396,111.68
R.E.A. Tax					46,293.66
TOTAL CHARGEAB	LES			TOTAL =	1,072,803.50 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,948,520.83 (3)
	Zero if Less Than 2	Zero		_	(-)
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transporta	ation Factor)			
733.61	x 37.00	x 1.39		TOTAL =	37,729.56 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor	1,545.64		=	142,430.73
		(Weighted ADM	1)	_	
B. 26,835,161.00	Adjusted District A	ssessed Valuation /	1000	= _	26,835.16
C. Step A (-) Step B				= _	115,595.57
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,311,911.40 (5)
TOTA	AL BASIC STATE AI	D (Amount 3 + 4 +	- 5)	= -	4,298,161.79 (6)
	FY 2022 Class Size Kindergarten & 1st G			7,006.65	
			Total Adjustments	7,006.65 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,291,155.14 (8)
			,	_	. , ,

2022 - 2023

Full	FOUNDATION AID			County: 68 - SEQUOYAH	District: I006 - GORE
High Year			2022		
High Year 1,710,026.10 170 170 170 170,026.10 170 170,026.10 170 170,026.10 170		Weighted ADM	Full		
Note			874.81		
SUBTRACT CHARGEABLE INCOME INCOME	-				
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$\$\$\$ adjustment \$	Weighted ADM			1,954.74 =	1,710,026.10 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 349,310.08 12021-0202 Collections (July 2021 through June 2021) 2021 through June 2021 2021) 2021			BLE		
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 63,520.46 x.75	(Valuations: Up to 11%	% - Down to 11%)			
### Part	Adjusted Valuation *plu	is increased millage because of person	onal property tax adjustm	ent =	349,310.08
School Land 77,213.32 Gross Production 1,801.23 Motor Vehicle Collections 246,630.40 R.E.A. Tax 85,073.68 TOTAL CHARGEABLES TOTAL 907,669.06 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 902,357.04 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 437.54 x 55.00 x 1.39 TOTAL = 33,449.93 (4) ADAM Per Capita Transp. Factor = 80,613.74 (4) SALARY INCENTIVE AID = 80,613.74 (6) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8) (9)		2021 through June			<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy	63,52	20.46 x .75 =	47,640.35
Motor Vehicle Collections R.E.A. Tax R85,073.68 R.E.A. Tax R					
R.E.A. Tax	Gross Production				1,801.23
TOTAL CHARGEABLES	Motor Vehicle Collect	rions			246,630.40
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 902,357.04 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 437.54					85,073.68
Second Company Compa	TOTAL CHARGEABI	LES			807,669.06 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 437.54	FOUNDATION AID	TOTAL (Amount [1] Less Amount [2])	=	902,357.04 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 437.54 x 55.00 x 1.39 TOTAL = 33,449.93 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 874.81 (Weighted ADM) = 80,613.74 B. 22,026,614.24 Adjusted District Assessed Valuation / 1000 = 22,026.61 C. Step A (-) Step B = 58,587.13 Step C x 20 Mills = SALARY INCENTIVE AID = 1,171,742.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,107,549.57 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date 0.00		Zero if Less Than Zero			
A37.54 x 55.00 x 1.39 TOTAL = 33,449.93 (4)	TRANSPORTATION				
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 874.81 (Weighted ADM) = 80,613.74 B. 22,026,614.24 Adjusted District Assessed Valuation / 1000 = 22,026.61 C. Step A (-) Step B = 58,587.13 Step C x 20 Mills = 1,171,742.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,107,549.57 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	437.54	x 55.00 x 1.3	39	TOTAL =	33,449.93 (4)
A. 92.15 Incentive Factor x 874.81 = 80,613.74 B. 22,026,614.24 Adjusted District Assessed Valuation / 1000 = 22,026.61 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,171,742.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,107,549.57 (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. 22,026,614.24 Adjusted District Assessed Valuation / 1000 = 22,026.61 C. Step A (-) Step B = 58,587.13 Step C x 20 Mills = SALARY INCENTIVE AID = 1,171,742.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,107,549.57 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 874	.81	=	80,613.74
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,171,742.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,107,549.57 (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) = 1,171,742.60 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date Adjustment To Paid To Date 0.00	B. 22,026,614.24	Adjusted District Assessed Valu	ation / 1000	=	22,026.61
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,107,549.57 (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			=	58,587.13
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	INCENTIVE AID	=	1,171,742.60 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID (Amount	3 + 4 + 5)	=	2,107,549.57 (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 Adjustm	ents (7)	
Adjustment To Paid To Date 0.00			Paid to	Date 0.00	
			Recoupm	ents 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,107,549.57 (8)			Adjustment To Paid To	Date 0.00	
		TOTAL NET STATE All	O (Amount 6 + 7		2,107,549.57 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 68 - SEQUOYAH	District: I007 - CENTRAL
			2022		
	Weighted ADM		Full		
			760.84		
High Year	2022	. Farmalation A	id Factor	4.054.74	4 407 044 00 (4)
Weighted ADM	SUBTRACT CH	ARGEABLE	nd Factor	1,954.74 =	1,487,244.38 (1)
	INCO	WE			
(Valuations: Up to 11%					
	s increased millage becaus	se or personal pr	roperty tax adjustment	= _	186,704.67
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		57,046.23	<u>3</u> x .75 =	42,784.67
School Land					69,605.28
Gross Production					1,620.54
Motor Vehicle Collect	ions				222,370.69
R.E.A. Tax					29,883.36
TOTAL CHARGEABL	ES			TOTAL =	552,969.21 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	s Amount [2])	=	934,275.17 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	n Factor)			
414.40	x 40.00 x	1.39		TOTAL =	23,040.64 (4)
ADH	Per Capita	Transp. Factor		-	(,,
SALARY INCENTIVE	AID			. —	
A. 92.15	Incentive Factor x	760.84		=	70,111.41
	_	(Weighted ADM	<u>//)</u>	-	
B. 11,080,396.00	Adjusted District Asse	ssed Valuation /	1000	=	11,080.40
C. Step A (-) Step B				=	59,031.01
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,180,620.20 (5)
	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= -	2,137,936.01 (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 ST	-	(Amount 6 + 7)		2,137,936.01 (8)
			•	_	. ,

2022 - 2023

Neighted ADM	FOUNDATION AID			County: 6	69 - STEPHENS	District: C082 - GRANDVIEW
High Year 2022 Weighted ADM 200.87 x Foundation Aid Factor 1,954.74 = 451,290.82 (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 2021-2022 Collections (July 2021 through June 2023) 75% of County 4-Mill Levy 2021 through June 2025 (19 20 20 20 20 20 20 20 20 20 20 20 20 20				2022		
Valuations: Up to 11% - Down to 11%) Valuation Valu		Weighted ADM				
SUBTRACT CHARGEABLE NCOME	High Year	2022				
Valuations: Up to 11% - Down to 11% Adjusted Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 96,896.91	Weighted ADM	230.87 x	Foundation A	id Factor	1,954.74	= 451,290.82 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2012-2012 Collections (July 2021 through June 2012-2012-2012 Collections (July 2021 through June 2012-2012-2012-2012-2012-2012-2012-2012						
75% of County 4-Mill Levy 28,375.65 x.75 = 21,281.74 School Land 20,600.59 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 62,968.84 TOTAL CHARGEABLES TOTAL 2cro if Less Than Zero TRANSPORTATION: (Awount [1] Less Amount [2]) = 249,542.74 (3) 2cro if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 104.64 x 81.00 x 1.39 TOTAL 1 11,781.42 (4) ADH Per Capita x Transportation Factor) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 230.87 = 21,274.67 (Weighted ADM) B. 5,974,611.78 Adjusted District Assessed Valuation / 1000 = 5,974.61 C. Step A (-) Step B = SALARY INCENTIVE AID = 15,300.06 Step C x 20 Mills = SALARY INCENTIVE AID = 306,001.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,325.36 (6)	Adjusted Valuation *plu	s increased millage becaus	e of personal pr	operty tax adjustment		96,896.91
School Land 20,600.59 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 62,968.84 TOTAL CHARGEABLES TOTAL = 201,748.08 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 249,542.74 (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) ADADH Per Capita x Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 230.87 (Weighted ADM) = 21,274.67 B. 5,974,611.78 Adjusted District Assessed Valuation / 1000 = 5,974.61 C. Step A (·) Step B = 15,300.06 Step C x 20 Mills = SALARY INCENTIVE AID = 306,001.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,325.36 (6)		2021 through June				
Motor Vehicle Collections		Levy		28,375.65	x .75	
Motor Vehicle Collections R.E.A. Tax 62,968.84 TOTAL CHARGEABLES TOTAL CHARGEABLES CAMOUNT [1] Less Amount [2]) = 249,542.74 (2)						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 249,542.74 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 104.64		F0			TOTAL	62,968.84
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 104.64	TOTAL CHARGEABL	.ES			TOTAL	= 201,748.08 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 104.64	FOUNDATION AID	TOTAL (A	Amount [1] Less	Amount [2])		= 249,542.74 (3)
Average Daily Haul x Per Capita x Transportation Factor) 104.64		Zero if Less Than Zero)			
104.64	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 230.87 = 21,274.67 (Weighted ADM) B. 5,974,611.78 Adjusted District Assessed Valuation / 1000 = 5,974.61 C. Step A (·) Step B = 15,300.06 Step C x 20 Mills = SALARY INCENTIVE AID = 306,001.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,325.36 (6) Total Adjustments 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. 92.15 Incentive Factor x 230.87 = 21,274.67	104.64	x 81.00 x	1.39		TOTAL	= 11,781.42 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita	Transp. Factor			
No. No.	SALARY INCENTIVE	AID				
B. 5,974,611.78 Adjusted District Assessed Valuation / 1000 = 5,974.61 C. Step A (-) Step B = 15,300.06 Step C x 20 Mills = SALARY INCENTIVE AID = 306,001.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,325.36 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	230.87			= 21,274.67
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 306,001.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,325.36 (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 = \$306,001.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = \$567,325.36 (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	B. 5,974,611.78	Adjusted District Asses	ssed Valuation /	1000		= 5,974.61
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 567,325.36 (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					= 15,300.06
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	= \$	SALARY INCE	NTIVE AID		= 306,001.20 (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)		= 567,325.36 (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) 567,325.36 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		567,325.36 (8)

2022 - 2023

FOUNDATION AID			Cou	nty: 69 - STEPHENS	District: I001 - DUNCAN
			2022		
	Weighted ADM		Full		
			5,235.31		
High Year	2022				
Weighted ADM	5,235.31 SUBTRACT C	x Foundation A HARGEABLE OME	aid Factor	1,954.74 =	10,233,669.87 (1)
(Valuations: Up to 11%					
	us increased millage beca	use of personal pr	roperty tax adjustment		0.507.040.00
2021-2022 Collections (July 2022)	/ 2021 through June			= _	2,597,218.28
75% of County 4-Mill	Levy		776,971.89	9 x .75 =	582,728.92
School Land					482,308.26
Gross Production					2,916,819.53
Motor Vehicle Collec	tions				1,540,888.30
R.E.A. Tax					110,174.57
TOTAL CHARGEAB	LES			TOTAL =	8,230,137.86 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,003,532.01 (3)
	Zero if Less Than Ze	ero		_	· · · · · · · · · · · · · · · · · · ·
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
1,801.33	x 33.00 x			TOTAL	00 007 04 (4)
ADH	Per Capita	Transp. Factor	r	= _	82,627.01 (4)
SALARY INCENTIVE	= AID				
A. 92.15	Incentive Factor x	5,235.31		= _	482,433.82
		(Weighted ADN	Л)		
B. 165,217,447.89	Adjusted District Ass	essed Valuation /	1000	= _	165,217.45
C. Step A (-) Step B				= _	317,216.37
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	6,344,327.40 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	8,430,486.42 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e0.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		8,430,486.42 (8)

2022 - 2023

FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 721.30	FOUNDATION AID			County	: 69 - STEPHENS	District: I002 - COMANCHE
High Year 2022				2022		
High Year 2022 1,527,97 x Foundation Aid Factor 1,954,74 = 2,986,784.08 (1)		Weighted ADM		Full		
Neighted ADM				1,527.97		
SUBTRACT CHARGEABLE INCOME	=					
NCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment	Weighted ADM			Aid Factor	1,954.74 =	2,986,784.08 (1)
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 Lev						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 206,700.53 x .75 = 155,025,40 School Land 135,106,43 Gross Production 318,947,87 Motor Vehicle Collections 431,575,66 R.E.A. Tax 270,100	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy School Land 135,106,43	Adjusted Valuation *plu	us increased millage beca	ause of personal pr	roperty tax adjustment	=	632,485.19
School Land 135,106.43 670ss Production 818,947.87 818,947.87 818,947.87 818,947.87 818,947.87 8247,527.48 247,527.48 707AL CHARGEABLES TOTAL CHARGEABLES TOTAL 2,420,668.03 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 566,116.05 (3) 2 2 2 2 2 2 2 2 2		/ 2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		206,700.53	<u>3</u> x .75 =	155,025.40
Motor Vehicle Collections 431,575.66 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) 721.30		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 566,116.05 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 721.30		LEC			TOTAL	247,527.48
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) T21.30						2,420,668.03 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 721.30	FOUNDATION AID			s Amount [2])	=	566,116.05 (3)
(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 SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,527.97 (Weighted ADM) = 140,802.44 B. 40,353,019.28 Adjusted District Assessed Valuation / 1000 = 40,353.02 C. Step A (-) Step B = 100,449.42 Step C x 20 Mills = SALARY INCENTIVE AID = 2,008,988.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 0.00 (7) Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than Z	ero			
Total Tota	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,527.97	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,527.97 (Weighted ADM) = 140,802.44 B. 40,353,019.28 Adjusted District Assessed Valuation / 1000 = 40,353.02 C. Step A (-) Step B = 100,449.42 Step C x 20 Mills = SALARY INCENTIVE AID = 2,008,988.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,645,286.94 (6) Total Adjustments	721.30	x 70.00	1.39		TOTAL =	70.182.49 (4)
A. 92.15 Incentive Factor x 1,527.97 = 140,802.44 B. 40,353,019.28 Adjusted District Assessed Valuation / 1000 = 40,353.02 C. Step A (-) Step B = 100,449.42 Step C x 20 Mills = SALARY INCENTIVE AID = 2,008,988.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,645,286.94 (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. Weighted ADM Weighted ADM	SALARY INCENTIVE	AID				
B. 40,353,019.28 Adjusted District Assessed Valuation / 1000 = 40,353.02 C. Step A (-) Step B = 100,449.42 Step C x 20 Mills = SALARY INCENTIVE AID = 2,008,988.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,645,286.94 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,527.97		=	140,802.44
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,008,988.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,645,286.94 (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 = 2,008,988.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,645,286.94 (6) Paid to Date Paid to Date Adjustments Adjustments Paid To Date Adjustment To Paid To Date Do.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) = 2,645,286.94 (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				=	100,449.42
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,008,988.40 (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)	=	2,645,286.94 (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) 2,645,286.94 (8)			Adjust	tment To Paid To Date	e 0.00	
· · · · · · · · · · · · · · · · · · ·		TOTAL NET	STATE AID	(Amount 6 + 7)		2,645,286.94 (8)

2022 - 2023

Full 1,205.25 Full 2,225.23 x Foundation Aid Factor 1,954.74 2 4,349,746.09 (1) (7) (1)	FOUNDATION AID			Cour	nty: 69 - STEPHENS	District: I003 - MARLOW
Fligh Year 2022 2,225.23 x Foundation Aid Factor 1,954.74 4,349.746.09 (1) (1				2022		
High Year 2022 2,225.23 x Foundation Aid Factor 1,954.74 4,349,746.08 (1)		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%) Valuations Val				2,225.23		
SUBTRACT CHARGEABLE NCOME NCOME	=					
CValuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 779,960.50	Weighted ADM	<u> </u>		Aid Factor	1,954.74 =	4,349,746.09 (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 School Land 194,526.99 Gross Production 1,177,815.83 Motor Vehicle Collections 2022,000	(Valuations: Up to 11%	- Down to 11%)				
2021-0022 Collections (July) 2021 through June 2022) 75% of County 4-Mill Lev 305,291.83 x.75 228,968.87 194,526.99 194,526	Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	779,960.50
School Land 194,526.99 Gross Production 1,177,815.83 Motor Vehicle Collections 621,430,51 R.E.A. Tax 66,825.90 TOTAL CHARGEABLES TOTAL 3,069,528.60 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,280,217.49 (3) TOTAL 2		2021 through June			_	· · · · · · · · · · · · · · · · · · ·
Motor Vehicle Collections	75% of County 4-Mill	Levy		305,291.83	<u>3</u> x .75 =	228,968.87
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]) = 1,280,217.49 (3) Zero if Less Than Zero Zero if Less Than Zero TOTAL						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,280,217.49 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 794.21		EC			TOTAL	66,825.90
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						3,069,528.60 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 794.21	FOUNDATION AID			s Amount [2])	= _	1,280,217.49 (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	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 2,225.23 (Weighted ADM) = 205,054.94 B. 49,387,249.48 Adjusted District Assessed Valuation / 1000 = 49,387.25 C. Step A (-) Step B = 155,667.69 Step C x 20 Mills = SALARY INCENTIVE AID = 3,113,353.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,430,001.70 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	794.21	x 33.00 x	1.39		TOTAL =	36.430.41 (4)
A. 92.15 Incentive Factor x 2,225.23 = 205,054.94 B. 49,387,249.48 Adjusted District Assessed Valuation / 1000 = 49,387.25 C. Step A (-) Step B = 155,667.69 Step C x 20 Mills = SALARY INCENTIVE AID = 3,113,353.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,430,001.70 (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. 92.15	Incentive Factor x	2,225.23		=	205,054.94
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,113,353.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,430,001.70 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00				M)	-	<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,113,353.80 (5) 4,430,001.70 (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. 49,387,249.48	Adjusted District Ass	essed Valuation /	1000	= _	49,387.25
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,430,001.70 (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				= _	155,667.69
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	ENTIVE AID	= _	3,113,353.80 (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)	= _	4,430,001.70 (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	e 0.00	
				Recoupments	s <u>0.00</u>	
TOTAL NET STATE AID (Amount 6 + 7) 4,430,001.70 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	4,430,001.70 (8)

2022 - 2023

FOUNDATION AID			County: 6	69 - STEPHENS	District: I015 - VELMA-ALMA
			2022		
	Weighted ADM		Full 790.02		
High Year	2022				
Weighted ADM	790.02	x Foundation A	aid Factor	1,954.74	= 1,544,283.69 (1)
	SUBTRACT C				
(Valuations: Up to 11%					
Adjusted Valuation *plus	-	use of personal pr	roperty tax adjustment		= 633,866.75
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		103,237.01	1_x .75	= 77,427.76
School Land					65,272.05
Gross Production					395,067.78
Motor Vehicle Collection	ons				208,521.13
R.E.A. Tax					388,639.75
TOTAL CHARGEABLE	ES			TOTAL	= 1,768,795.22 (2)
FOUNDATION AID	ΓΟΤΑL	(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)			
314.36	x 90.00 x			TOTAL	= 39,326.44 (4)
ADH	Per Capita	Transp. Factor			(4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	790.02			= 72,800.34
		(Weighted ADN	<i>M</i>)		
B. 40,343,048.30	Adjusted District Ass	essed Valuation /	1000		= 40,343.05
C. Step A (-) Step B					= 32,457.29
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		649,145.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 688,472.24 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	0.00	
			Paid to Date Recoupments		
		Adjusi		0.00	

2022 - 2023

Neighted ADM Full 813.67 Full	FOUNDATION AID			Co	ounty: 69 - STEPHENS	District: I021 - EMPIRE
High Year 2022 S13.67 x Foundation Aid Factor 1,954.74 x 1,590,513.30 (1)				2022		
High Year 2022 813.67 x Foundation Aid Factor 1,954.74 = 1,590,513.30 (1)		Weighted ADM		Full		
Neighted ADM				813.67		
CValuations: Up to 11% - Down to 119%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 238,534.95	=					
National Companies Nationa	Weighted ADM			Aid Factor	1,954.74 =	1,590,513.30 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 238,534.95 2021-2022 collections (July 2021 through June 2022) 75% of County 4-Mill Levy						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 119,316.12 x.75 = 89,487.09 75% of County 4-Mill Levy 179,38 Gross Production 477,724.66 Motor Vehicle Collections 251,640.91 R.E.A. Tax 104,976.06 TOTAL CHARGEABLES TOTAL 104,976.06 TOTAL CHARGEABLES TOTAL 2670 if Less Than Zero TRANSPORTATION: (Awerage Daily Haul x Per Capita x Transportation Factor) 465.51 x 64.00 x 1.39 TOTAL 465.51 x 6	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	238,534.95
School Land 78,779.38		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		119,316.1	<u>2</u> x .75 =	89,487.09
Motor Vehicle Collections 251,640.91 R.E.A. Tax						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES		ions				,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 349,370.25 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 465.51		FC			TOTAL	104,976.06
Zero if Less Than Zero Zero if Less Transportation Factor Zero if Less Transportation						1,241,143.05 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 465.51	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	349,370.25 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 465.51 x 64.00 x 1.39 TOTAL = 41,411.77 (4) SALARY INCENTIVE AID A. 92.15 Incentive Factor x 813.67 (Weighted ADM) = 74,979.69 B. 14,441,619.98 Adjusted District Assessed Valuation / 1000 = 14,441.62 C. Step A (-) Step B = 60,538.07 Step C x 20 Mills = 1,210,761.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,601,543.42 (6)		Zero if Less Than Ze	ero			
A65.51 x 64.00 x 1.39 TOTAL = 41,411.77 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 813.67 = 74,979.69 B. 14,441,619.98 Adjusted District Assessed Valuation / 1000 = 14,441.62 C. Step A (-) Step B = 60,538.07 Step C x 20 Mills = SALARY INCENTIVE AID = 1,210,761.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,601,543.42 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 813.67 (Weighted ADM) = 74,979.69 B. 14,441,619.98 Adjusted District Assessed Valuation / 1000 = 14,441.62 C. Step A (-) Step B = 60,538.07 Step C x 20 Mills = 3ALARY INCENTIVE AID = 1,210,761.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,601,543.42 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7)	465.51	x 64.00 x	1.39		TOTAL =	41,411.77 (4)
A. 92.15 Incentive Factor x 813.67	ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
(Weighted ADM) B. 14,441,619.98 Adjusted District Assessed Valuation / 1000 = 14,441.62 C. Step A (-) Step B = 60,538.07 Step C x 20 Mills = SALARY INCENTIVE AID = 1,210,761.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,601,543.42 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	SALARY INCENTIVE	AID				
B. 14,441,619.98 Adjusted District Assessed Valuation / 1000 = 14,441.62 C. Step A (-) Step B = 60,538.07 Step C x 20 Mills = SALARY INCENTIVE AID = 1,210,761.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,601,543.42 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	A. 92.15	Incentive Factor x	813.67		=	74,979.69
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,210,761.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,601,543.42 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,210,761.40 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Recoupments 0.00	B. 14,441,619.98	Adjusted District Ass	sessed Valuation /	1000	= _	14,441.62
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,601,543.42 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	C. Step A (-) Step B				= _	60,538.07
Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	1,210,761.40 (5)
Paid to Date 0.00 Recoupments 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,601,543.42 (6)
Paid to Date 0.00 Recoupments 0.00						
Recoupments 0.00				Total Adjustment	s <u>0.00</u> (7)	
· ———				Paid to Date	e 0.00	
Adjustment To Paid To Date 0.00				Recoupment	s <u>0.00</u>	
			Adjust	tment To Paid To Dat	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,601,543.42 (8)		TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,601,543.42 (8)

2022 - 2023

Full	FOUNDATION AID		County: 69	- STEPHENS	District: I034	- CENTRAL HIGH
High Year 2022 Weighted ADM 616.70 x Foundation Aid Factor 1,954.74 = 1,205,488.16 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 224,819.79 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 92,365.38 x.75 = 69,274.04 59,813.31 Gross Production 519 (July 2021 through June 2022) R.E.A. Tax 191,069.09 R.E.A. Tax 116,904.39 TOTAL CHARGEABLES TOTAL 2ero TRANSPORTATION: (Awenage Daily Haul x Per Capita x Transportation Factor) 344.44 x 70.00 x 1.39 TOTAL = 33,514.01 (4) ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 616.70 = 56,828.91 A. 92.15 Incentive Factor x 616.70 (Weighted ADM) B. 13,778,824.51 Adjusted District Assessed Valuation / 1000 = 13,778.82 Step C x 20 Mills = SALARY INCENTIVE AID = 64,000 (7) Paid to Date 9.000 Recoupments 0.000 Recoupments 0.000 Recoupments 0.000 Adjustment To Paid to Date 0.000 Recoupments 0.000			2022			
High Year 2022 Meighted ADM 2016 7		Weighted ADM	Full			
Notice N			616.70			
CValuations: Up to 11% - Down to 11%)	-					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 224,819.79	Weighted ADM			1,954.74	<u>4</u> =	1,205,488.16 (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 92,365.38 x.75 = 69,274.04 School Land 59,813.31 Gross Production 362,410.23 Motor Vehicle Collections 191,069.09 R.E.A. Tax 116,904.39 TOTAL CHARGEABLES 70TAL = 1,024,290.85 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 181,197.31 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 344.44 x 70.00 x 1.39 TOTAL = 33,514.01 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 616.70 (Weighted ADM) B. 13,778.824.51 Adjusted District Assessed Valuation / 1000 = 13,778.82 C. Step A (·) Step B = SALARY INCENTIVE AID = 861,001.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,075,713.12 (6) Adjustments 0.000 (7) Paid to Date 0.000 Recoupments 0.000 (Recoupments 0.000 (Rec						
75% of County 4-Mill Levy 92,365.38 x .75 = 69,274.04 School Land 59,813.31 Gross Production 362,410.23 Motor Vehicle Collections 191,069.09 R.E.A. Tax 116,904.39 TOTAL CHARGEABLES TOTAL 116,904.39 TOTAL CHARGEABLES TOTAL 2ero if Less Than Zero ***TRANSPORTATION** TRANSPORTATION** ADH Per Capita x Transportation Factor) ***AJ4.44 x 70.00 x 1.39 TOTAL 344.44 x 1.39	Adjusted Valuation *plus	s increased millage because of persor	nal property tax adjustment		=	224,819.79
School Land 59,813.31 Gross Production 362,410.23 Motor Vehicle Collections 191,089.99 R.E.A. Tax 116,904.39 TOTAL CHARGEABLES TOTAL = 1,024,290.85 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 181,197.31 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 344.44 x 70.00 x 1.39 TOTAL = 33,514.01 (4) ADAH Per Capita x Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 616.70 (Weighted ADM) = 56,828.91 B. 13,778,824.51 Adjusted District Assessed Valuation / 1000 = 13,778.82 C. Step A (·) Step B = 43,050.09 Step C x 20 Mills = SALARY INCENTIVE AID = 861,001.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,075,713.12 (6)		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill I	Levy	92,365.38	x .75	=	69,274.04
Motor Vehicle Collections 191,069.09 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) 344.44		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 181,197.31 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 344.44						116,904.39
Sample S	TOTAL CHARGEABL	ES		TOTAL	=	1,024,290.85 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 344.44	FOUNDATION AID	TOTAL (Amount [1]	Less Amount [2])		=	181,197.31 (3)
Average Daily Haul x Per Capita x Transportation Factor 344.44		Zero if Less Than Zero				
344.44 x 70.00 x 1.39 TOTAL = 33,514.01 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor	(Average Daily Haul x F	Per Capita x Transportation Factor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 616.70 (Weighted ADM) = 56,828.91 B. 13,778,824.51 Adjusted District Assessed Valuation / 1000 = 13,778.82 C. Step A (-) Step B = 43,050.09 Step C x 20 Mills = 861,001.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,075,713.12 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	344.44	x 70.00 x 1.39		TOTAL	=	33,514.01 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita Transp. F				
No.	SALARY INCENTIVE	AID				
B. 13,778,824.51 Adjusted District Assessed Valuation / 1000 = 13,778.82 C. Step A (-) Step B = 43,050.09 Step C x 20 Mills = SALARY INCENTIVE AID = 861,001.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,075,713.12 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 616.7	0		=	56,828.91
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 861,001.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,075,713.12 (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) = 861,001.80 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 13,778,824.51	Adjusted District Assessed Valua	tion / 1000		=	13,778.82
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,075,713.12 (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				=	43,050.09
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		=	861,001.80 (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)		=	1,075,713.12 (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	0 (7)	
Adjustment To Paid To Date 0.00			Paid to Date	0.00	0	
			Recoupments	0.0	0	
TOTAL NET STATE AID (Amount 6 + 7) 1,075,713.12 (8)		A	djustment To Paid To Date	0.00	0	
		TOTAL NET STATE AID	(Amount 6 + 7)			1,075,713.12 (8)

2022 - 2023

Weighted ADM Full 556.38 High Year Weighted ADM 556.39 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 TOTAL CHARGEABLES	1,954.74 =1,087,597.79 (1)
High Year Weighted ADM 556.39 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	
High Year Weighted ADM 556.39 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	
Weighted ADM 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	ment = 1,285,758.25
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 68, School Land Gross Production Motor Vehicle Collections R.E.A. Tax	ment = 1,285,758.25
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	= 1,285,758.25
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 68, School Land Gross Production Motor Vehicle Collections R.E.A. Tax	= 1,285,758.25
2022) 75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax	350.11 x .75 = 51,637.58
School Land Gross Production Motor Vehicle Collections R.E.A. Tax	$350.11 \times .75 = 51,637.58$
Gross Production Motor Vehicle Collections R.E.A. Tax	
Motor Vehicle Collections R.E.A. Tax	40,694.92
R.E.A. Tax	245,546.95
	130,032.38
TOTAL CHARGEABLES	251,614.30 TOTAL
	= 2,005,284.38 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=(3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
242.16 x 95.00 x 1.39	TOTAL = 31,977.23 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x556.39	= 51,271.34
(Weighted ADM)	
B. 81,279,972.72 Adjusted District Assessed Valuation / 1000	= 81,279.97
C. Step A (-) Step B	= (30,008.63)
Step C x 20 Mills = SALARY INCENTIVE AID	=(5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 31,977.23 (6)
Total Adjust	ments(7)
Paid to	Date 0.00
Recoup	ments 0.00
Adjustment To Paid To	Date
TOTAL NET STATE 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	x Foundation A HARGEABLE	Aid Factor	1,954.74 =	169,221.84 (1)
		OME			
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty 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	s 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	1.39		TOTAL =	6,625.09 (4)
ADH	Per Capita	Transp. Facto	r	_	(,
SALARY INCENTIVE	AID			. —	
A. 92.15	Incentive Factor x	86.57		=	7,977.43
A. 32.13	meentive ractor x	(Weighted ADN	<u>M)</u>		7,577.45
B. 8,252,225.40	Adjusted District Ass	essed Valuation /	1000	=	8,252.23
C. Step A (-) Step B	•			_	(274.80)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	_	0.00 (5)
	_ \L BASIC STATE AID			- =	6,625.09 (6)
		(,		(c)
			Total Adjustment	s 0.00 (7)	
			Total Adjustment Paid to Dat	``	
			•	e 0.00	
		Adjus	Paid to Dat	e 0.00 s 0.00	

2022 - 2023

FOUNDATION AID	County: 70 - TEXAS District: C080 - STRAIGHT
202	2
Weighted ADM Ful	l
71.0	9
High Year 2022	
Weighted ADM 71.09 x Foundation Aid Factor	1,954.74 = 138,962.47 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax adju	stment = 136,864.44
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	,131.76 x .75 = 8,348.82
School Land	5,949.72
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax	66,746.17
TOTAL CHARGEABLES	TOTAL = 217,909.15 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 0.00 (3)
Zero if Less Than Zero	(0)
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
35.78 x 167.00 x 1.39	TOTAL = $8,305.61$ (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x71.09	= 6,550.94
(Weighted ADM)	
B. 8,762,127.85 Adjusted District Assessed Valuation / 1000	= 8,762.13
C. Step A (-) Step B	= (2,211.19)
Step C x 20 Mills = SALARY INCENTIVE AID	= 0.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 8,305.61 (6)
Suppleme	nt 38,683.86
Total Adju	ostments 0.00 (7)
Paid	to Date 0.00
Recou	pments 0.00
Adjustment To Paid	To Date 0.00

2022 - 2023

FOUNDATION AID			County: 70 - TEXAS	District: I001 - YARBROUGH
		202	22	
	Weighted ADM	Fu	II	
		268.	09	
High Year	2022			
Weighted ADM	268.09 X Fou SUBTRACT CHARGI INCOME	ndation Aid Factor	1,954.74	=(1)
(Valuations: Up to 11%				
	s increased millage because of p	ersonal property tax adju	stment	= 228,757.40
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill	Levy	2	6,222.61 x .75	= 19,666.96
School Land				14,090.66
Gross Production				21,919.10
Motor Vehicle Collect	ions			44,989.61
R.E.A. Tax				141,151.69
TOTAL CHARGEABL	LES		TOTAL	470,575.42 (2)
FOUNDATION AID	TOTAL (Amour	t [1] Less Amount [2])		= 53,470.83 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor	r)		
80.46	x 167.00 x	1.39	TOTAL	= 18,677.18 (4)
ADH	Per Capita Tran	sp. Factor		
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 2	68.09		= 24,704.49
	(Weig	hted ADM)		
B. 14,465,501.08	Adjusted District Assessed V	aluation / 1000		= 14,465.50
C. Step A (-) Step B				= 10,238.99
Step C x 20 Mills	= SALA	RY INCENTIVE AID		204,779.80 (5)
TOTA	AL BASIC STATE AID (Amou	nt 3 + 4 + 5)		= 276,927.81 (6)
		Total Adju	stments 0.00	(7)
		-	I to Date 0.00	· /
			upments 0.00	
		Adjustment To Paid	To Date 0.00	
	TOTAL NET STATE	AID (Amount 6	6 + 7)	276,927.81 (8)

2022 - 2023

No. Part P	FOUNDATION AID				County: 70 - TEXAS	District: I008 - GUYMON
High Year 2022 2014 2015 20				2022		
High Year 1,000		Weighted ADM		Full		
Neighted ADM				4,681.28		
Companies	=					
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11	Weighted ADM			Aid Factor	1,954.74 =	9,150,685.27 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,882,064.27 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
1,852,061,277 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 S2,073.67 x.75 = 616,555.25 School Land 438,493.81 Gross Production 678,514.76 Motor Vehicle Collections 1,400,754.31 R.E.A. Tax 240,797.18 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 50,000 TOTAL 5	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]) = 3,893,505.69 (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 A. 92,15 Incentive Factor x 4,681,28 = 431,379,95 (Weighted ADM)		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		822,073.6	<u>67</u> x .75 =	616,555.25
Motor Vehicle Collections R.E.A. Tax 240,797.18 R.E.A. Tax 240,797.18 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES CAMOUNT [1] Less Amount [2]) = 3,893,505.69 (3) 3,893,505.69 (3) 2 3,893,505.69 (3) 3 2 2 2 3,893,505.69 (3) 3 2 2 3,893,505.69 (3) 3 2 3 3 3 3 3 3 3 3						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,893,505.69 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,433.67		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	TOTAL	(Amount [1] Less	s Amount [2])	= _	3,893,505.69 (3)
Average Daily Haul x Per Capita x Transportation Factor) 1,433.67		Zero if Less Than Z	ero			
1,433.67	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,681.28 = 431,379.95 (Weighted ADM) B. 118,592,581.84 Adjusted District Assessed Valuation / 1000 = 118,592.58 C. Step A (-) Step B = 312,787.37 Step C x 20 Mills = SALARY INCENTIVE AID = 6,255,747.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,306,684.39 (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	Per Capita x Transportat	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,681.28 (Weighted ADM) = 431,379.95 B. 118,592,581.84 Adjusted District Assessed Valuation / 1000 = 118,592.58 C. Step A (-) Step B = 312,787.37 Step C x 20 Mills = SALARY INCENTIVE AID = 6,255,747.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,306,684.39 (6) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7)	1,433.67	x 79.00 >	1.39		TOTAL =	157,431.30 (4)
A. 92.15 Incentive Factor x 4,681.28 = 431,379.95 B. 118,592,581.84 Adjusted District Assessed Valuation / 1000 = 118,592.58 C. Step A (-) Step B = 312,787.37 Step C x 20 Mills = SALARY INCENTIVE AID = 6,255,747.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,306,684.39 (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.	SALARY INCENTIVE	AID				
B. 118,592,581.84 Adjusted District Assessed Valuation / 1000 = 118,592.58 C. Step A (-) Step B = 312,787.37 Step C x 20 Mills = SALARY INCENTIVE AID = 6,255,747.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,306,684.39 (6) Total Adjustments	A. 92.15	Incentive Factor x	4,681.28		=	431,379.95
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 6,255,747.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,306,684.39 (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) = 6,255,747.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 118,592,581.84	Adjusted District As	sessed Valuation /	1000	= _	118,592.58
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,306,684.39 (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				= _	312,787.37
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	= _	6,255,747.40 (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)	=	10,306,684.39 (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) 10,306,684.39 (8)			Adjust	tment To Paid To Dat	te 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	10,306,684.39 (8)

2022 - 2023

Full	FOUNDATION AID			c	County: 70 - TEXAS	District: I015 - HARDESTY
High Year				2022		
High Year 1812 x Foundation Aid Factor 1,954.74 348,373.76 1 1 1 1 1 1 1 1 1		Weighted ADM		Full		
18.20 X Foundation Aid Factor 1,954.74 S 348,373.76 (1)				178.22		
Companies	_					
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11	Weighted ADM			id Factor	1,954.74	348,373.76 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 181,306.32 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev						
1	(Valuations: Up to 11%	6 - Down to 11%)				
75% of County 4-Mill Levy School Land 11,867.90 School Land 11,867.90 Gross Production 18,399.91 Motor Vehicle Collections 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) 4. 92.4	Adjusted Valuation *plu	is increased millage becaus	e of personal pr	roperty tax adjustment	t =	181,306.33
School Land 11,867.90 Gross Production 18,399.91 Motor Vehicle Collections 37,904.60 R.E.A. Tax 92,064.35 TOTAL CHARGEABLES TOTAL = 358,185.16 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 9.24 x 167.00 x 1.39 TOTAL = 2,144.88 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID = 16,422.97 B. 11,191,748.51 Adjusted District Assessed Valuation / 1000 = 11,191.75 C. Step A (·) Step B = 5,231.22 Salary INCENTIVE AID = 104,624.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,769.28 (6) Peid to Date 0.00 Recoupments 0.00 0.00 Peid to Da		2021 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		22,189.4	<u>42</u> x .75 =	16,642.07
Motor Vehicle Collections R.E.A. Tax 92,064.35 R.E.A. Tax 92,064.35 TOTAL CHARGEABLES TOTAL 358,185.16 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) TERNSPORTATION:						
R.E.A. Tax	Gross Production					18,399.91
TOTAL CHARGEABLES		tions				37,904.60
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. 92.15 Incentive Factor x 178.22						92,064.35
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 9.24	TOTAL CHARGEABI	_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	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 178.22 = 16,422.97 (Weighted ADM) B. 11,191,748.51 Adjusted District Assessed Valuation / 1000 = 11,191.75 C. Step A (-) Step B = 5,231.22 Step C x 20 Mills = SALARY INCENTIVE AID = 104,624.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,769.28 (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	9.24	x 167.00 x	1.39		TOTAL _	2 144 88 (4)
A. 92.15 Incentive Factor x 178.22 = 16,422.97 B. 11,191,748.51 Adjusted District Assessed Valuation / 1000 = 11,191.75 C. Step A (-) Step B = 5,231.22 Step C x 20 Mills = SALARY INCENTIVE AID = 104,624.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,769.28 (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	_	2,144.00 (4)
A. 92.15 Incentive Factor x 178.22 = 16,422.97 B. 11,191,748.51 Adjusted District Assessed Valuation / 1000 = 11,191.75 C. Step A (-) Step B = 5,231.22 Step C x 20 Mills = SALARY INCENTIVE AID = 104,624.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,769.28 (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. 11,191,748.51 Adjusted District Assessed Valuation / 1000 = 11,191.75 C. Step A (-) Step B = 5,231.22 Step C x 20 Mills = SALARY INCENTIVE AID = 104,624.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,769.28 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	_		4)	=	16,422.97
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 104,624.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,769.28 (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 = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 104,624.40 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date Adjustment To Paid To Date 0.00	B. 11,191,748.51	Adjusted District Asses	sed Valuation /	1000	=	11,191.75
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 106,769.28 (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				=	5,231.22
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	=	104,624.40 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID (Amount 3 + 4 +	+ 5)	=	106,769.28 (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 0.00	
				Recoupmen	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 106,769.28 (8)			Adjust	tment To Paid To Da	te 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		106,769.28 (8)

2022 - 2023

Neighted ADM	FOUNDATION AID				County: 70 - TEXAS	District: I023 - HOOKER
High Year 2022 Weighted ADM				2022		
High Year 2022 1.114.29 x Foundation Aid Factor 1,954.74 = 2,178,147.23 (1) SUBTRACT CHARGEABLE INCOME		Weighted ADM		Full		
Valuations: Up to 11% - Down to 11%) Adjusted Valuation **Place** Adjusted Valuation **Plus increased millage because of personal property tax adjustment 517,857.87				1,114.29		
SUBTRACT CHARGEABLE NCOME	High Year	2022				
NACOME	Weighted ADM			Aid Factor	1,954.74 =	2,178,147.23 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = \$17,857.87 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 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 TOTAL = 1,321,710.40 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 856,436.83 (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 SALARY INCENTIVE AID	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	517,857.87
School Land 92,822.76		2021 through June			_	<u>, </u>
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	Gross Production					
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 856,436.83 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 142.63		F.C.			TOTAL	140,399.87
Zero if Less Than Zero Zero if Less Transportation Factor Zero if Less Than Zero Zero if Less Transportation Factor Zero if Less Than Zero Zero if Less Than Ze						1,321,710.40 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 142.63	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	856,436.83 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 142.63 x 145.00 x 145.00 x 142.63 x 145.00 x 12.39 TOTAL = 28,747.08 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,114.29 (Weighted ADM) = 102,681.82 B. 31,966,535.08 Adjusted District Assessed Valuation / 1000 = 31,966.54 C. Step A (-) Step B = 70,715.28 Step C x 20 Mills = SALARY INCENTIVE AID = 1,414,305.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,299,489.51 (6) Fotal Adjustments 0.00 (7) Paid to Date 0.00 (Recoupments 0.00)		Zero if Less Than Ze	ro			
142.63 x	TRANSPORTATION:					
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID	142.63	x 145.00 x	1.39		TOTAL =	28.747.08 (4)
A. 92.15 Incentive Factor x 1,114.29 = 102,681.82 (Weighted ADM) B. 31,966,535.08 Adjusted District Assessed Valuation / 1000 = 31,966.54 C. Step A (-) Step B = 70,715.28 Step C x 20 Mills = SALARY INCENTIVE AID = 1,414,305.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,299,489.51 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	ADH	Per Capita	Transp. Facto	r	_	
(Weighted ADM) B. 31,966,535.08 Adjusted District Assessed Valuation / 1000 = 31,966.54 C. Step A (-) Step B = 70,715.28 Step C x 20 Mills = SALARY INCENTIVE AID = 1,414,305.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,299,489.51 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	SALARY INCENTIVE	AID				
(Weighted ADM) B. 31,966,535.08 Adjusted District Assessed Valuation / 1000 = 31,966.54 C. Step A (-) Step B = 70,715.28 Step C x 20 Mills = SALARY INCENTIVE AID = 1,414,305.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,299,489.51 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	A. 92.15	Incentive Factor x	1.114.29		=	102.681.82
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,414,305.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,299,489.51 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00				<u>M)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,414,305.60 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Recoupments 0.00	B. 31,966,535.08	Adjusted District Ass	essed Valuation /	1000	= _	31,966.54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,299,489.51 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	C. Step A (-) Step B				= _	70,715.28
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,299,489.51 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,414,305.60 (5)
Paid to Date 0.00 Recoupments 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	2,299,489.51 (6)
Paid to Date 0.00 Recoupments 0.00						
Recoupments 0.00				Total Adjustment	o.00 (7)	
· ———				Paid to Dat	e 0.00	
Adjustment To Paid To Date0.00				Recoupment	es 0.00	
			Adjust	tment To Paid To Dat	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,299,489.51 (8)		TOTAL NET S	STATE AID	(Amount 6 + 7)	_	2,299,489.51 (8)

2022 - 2023

FOUNDATION AID				County: 70 - TEXAS	District: I053 - TYRONE
			2022		
	Weighted ADM		Full		
			388.68		
High Year	2022				
Weighted ADM	388.68 SUBTRACT CI	x Foundation A	id Factor	1,954.74 =	759,768.34 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	ise of personal pi	roperty tax adjustment	=	147,849.84
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill	Levy		60,424.54	<u>4</u> x .75 =	45,318.41
School Land					32,249.11
Gross Production					49,922.38
Motor Vehicle Collecti	ions				103,014.71
R.E.A. Tax					30,664.22
TOTAL CHARGEABL	ES			TOTAL =	409,018.67 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	350,749.67 (3)
	Zero if Less Than Zer	ro		_	
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation	on Factor)			
40.65	x 128.00 x	1.39		TOTAL =	7,232.45 (4)
ADH	Per Capita	Transp. Facto	r	_	7,2021.10
SALARY INCENTIVE					
		200.00			25.046.06
A. 92.15	Incentive Factor x	388.68 (Weighted ADN	<u>//)</u>	= -	35,816.86
		(*** o.g o a * . =	,		
B. 9,217,571.31	Adjusted District Asse	essed Valuation /	1000	= _	9,217.57
C. Step A (-) Step B				= _	26,599.29
Step C x 20 Mills		SALARY INCE		= _	531,985.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	889,967.92 (6)
			Total Adinatusant	0.00 (7)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	e 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	889,967.92 (8)

2022 - 2023

FOUNDATION AID			County: 7	70 - TEXAS	District: I060 - GOODWELL
			2022		
	Weighted ADM		Full		
			378.39		
High Year	2022				
Weighted ADM		oundation Aid Factor		1,954.74 =	739,654.07 (1)
	SUBTRACT CHAR INCOME	GEABLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because o	personal property ta	x adjustment	=	381,607.65
2021-2022 Collections (July 2 2022)	021 through June				
75% of County 4-Mill L	evy		61,476.57 x .75	=	46,107.43
School Land					32,749.98
Gross Production					50,630.20
Motor Vehicle Collection	ons				104,627.87
R.E.A. Tax			-	-0.7.4.1	78,371.37
TOTAL CHARGEABLE				OTAL =	694,094.50 (2)
FOUNDATION AID 1	TOTAL (Amo	ount [1] Less Amount	[2])	=	45,559.57 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation Fa	ctor)			
151.75	x 110.00 x	1.39	Т	OTAL =	23,202.58 (4)
ADH	Per Capita Tr	ansp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	378.39		=	34,868.64
	(W	eighted ADM)			
B. 24,683,547.90	Adjusted District Assessed	I Valuation / 1000		=	24,683.55
C. Step A (-) Step B				=	10,185.09
Step C x 20 Mills	= SAL	ARY INCENTIVE	AID	=	203,701.80 (5)
TOTAL	BASIC STATE AID (Am	ount 3 + 4 + 5)		=	272,463.95 (6)
		Total	Adjustments	0.00 (7)
			Paid to Date	0.00	
		1	Recoupments	0.00	
		Adjustment To	Paid To Date	0.00	
	TOTAL NET STAT	E AID (Am	ount 6 + 7)		272,463.95 (8)

2022 - 2023

FOUNDATION AID			С	ounty: 70 - TEXAS	District: I061 - TEXHOMA
			2022		
	Weighted ADM		Full		
		4	486.26		
High Year	2022				
Weighted ADM		ndation Aid Factor		1,954.74 =	950,511.87 (1)
	SUBTRACT CHARGE INCOME	ABLE			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage because of pe	rsonal property tax	adjustment	=	261,719.49
2021-2022 Collections (July 2022)	2021 through June				- , <u></u>
75% of County 4-Mill	Levy		67,327.36	S_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 CHARGEABI	ES			TOTAL =	612,891.77 (2)
FOUNDATION AID	TOTAL (Amoun	t [1] Less Amount [2	·])	=	337,620.10 (3)
	Zero if Less Than Zero			-	. ,
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Facto	r)			
34.17	x 167.00 x	1.39		TOTAL =	7,931.88 (4)
ADH	Per Capita Trans	p. Factor		-	, , ,
SALARY INCENTIVE	AID				
A. 92.15		26.26			44 000 00
A. 92.15		86.26 nted ADM)		= .	44,808.86
	(110.9	,			
B. 15,128,294.26	Adjusted District Assessed Va	aluation / 1000		= .	15,128.29
C. Step A (-) Step B				= .	29,680.57
Step C x 20 Mills	= SALAF	RY INCENTIVE AI	D	= .	593,611.40 (5)
TOTA	AL BASIC STATE AID (Amou	nt 3 + 4 + 5)		= -	939,163.38 (6)
		Total A	Adjustments	0.00 (7)	
			Paid to Date		
		Adjustment To F	-		
	TOTAL NET STATE	_	and 10 Date	0.00	939,163.38 (8)
	TOTALNETOTALE	iii (Aillot	v + /)	-	333,103.30 (6)

2022 - 2023

FOUNDATION AID			Cour	nty: 71 - TILLMAN	District: C009 - DAVIDSON
			2022		
	Weighted ADM		Full		
			55.20		
High Year	2022				
Weighted ADM		Foundation Ai	d Factor	1,954.74	107,901.65 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pro	pperty tax adjustment	=	80,097.12
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		5,875.25	<u>5</u> x .75 =	4,406.44
School Land					6,256.29
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					46,221.93
TOTAL CHARGEABLE	≣S			TOTAL =	136,981.78 (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)			
12.08	x 167.00 x	1.39		TOTAL =	2,804.13 (4)
ADH	Per Capita	Transp. Factor	_		
SALARY INCENTIVE	AID			. —	
A. 92.15	Incentive Factor x	55.20		=	5,086.68
	_	(Weighted ADM)		
B. 4,910,921.01	Adjusted District Asses	sed Valuation /	1000	=	4,910.92
C. Step A (-) Step B				=	175.76
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	3,515.20 (5)
TOTAL	L BASIC STATE AID (A	Amount 3 + 4 +	5)	=	6,319.33 (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date	e 0.00	
			Recoupments	s 0.00	
		Adjusti	ment To Paid To Date	e 0.00	

2022 - 2023

Full Sab	FOUNDATION AID				County: 71 - TILLMAN	District: I008 - TIPTON
High Year 2022 Weighted ADM 2038 27 x Foundation Aid Factor 1,954.74 = 778.514.30 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 133.726.71 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 34,237.32 x.75 = 25,677.99 School Land 36,615.08 Gross Production				2022		
High Year 2022 388.27 x Foundation Aid Factor 1,954.74 778.514.30 10 10 10 10 10 10 10		Weighted ADM		Full		
Note 1,954.74 1				398.27		
SUBTRACT CHARGEABLE NCOMB NCOMB	•					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 133,726.71 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 133,726.71 2021-2022 Collections (July 2021 through June 2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Lev	Weighted ADM			Aid Factor	1,954.74 =	778,514.30 (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 2023 (July 2021 through June 2023) 2021-2022 (July 2021 through June 2023) 2021-2022 (July 2021 through June 2023) 2021-2022 (July 2021 through June 2022 (July 2021 through July 2022 (July 2021 through July 2022 (July 2021 through July 2022 (July 2022 (July 2022 through July 2022 (July 2022 through July 2022 (July 2022 through July 2022 through July 2022 (July 2022 through July 2022 through	(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 becau	se of personal p	roperty tax adjustment	=	133,726.71
School Land 36,615.08 Gross Production 7,991.94 Motor Vehicle Collections 116,980.25 R.E.A. Tax 87,073.53 TOTAL CHARGEABLES TOTAL 408,065.50 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 370,448.80 (3) 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 = 36,700.58 = 36,700.58 SALARY INCENTIVE AID = 36,700.58 = 28,716.90 = 28,716.90 = 28,716.90 = 28,716.90 = 28,716.90 = 28,716.90 = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5) = 574,338.00 (5)		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		34,237.3	32 x .75 =	25,677.99
Motor Vehicle Collections R.E.A. Tax 87,073.53 R.E.A. Tax 87,073.53 R.E.A. Tax 10TAL CHARGEABLES Amount [1] Less Amount [2]) 2 370,448.80 39 370,448.8						36,615.08
R.E.A. Tax	Gross Production					7,991.94
TOTAL CHARGEABLES TOTAL = 408,065.50 (2)	Motor Vehicle Collecti	ons				116,980.25
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 370,448.80 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 96.81						87,073.53
Serial Content Seri	TOTAL CHARGEABL	ES				408,065.50 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 96.81	FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	=	370,448.80 (3)
Average Daily Haul x Per Capita x Transportation Factor 96.81		Zero if Less Than Zero	0		_	
96.81 x 132.00 x 1.39 TOTAL = 17,762.70 (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. 92.15 Incentive Factor x 398.27 (Weighted ADM) = 36,700.58 B. 7,983,684.17 Adjusted District Assessed Valuation / 1000 = 7,983.68 C. Step A (-) Step B = 28,716.90 Step C x 20 Mills = SALARY INCENTIVE AID = 574,338.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 962,549.50 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	96.81	x 132.00 x	1.39		TOTAL =	17,762.70 (4)
A. 92.15 Incentive Factor x 398.27 = 36,700.58 B. 7,983,684.17 Adjusted District Assessed Valuation / 1000 = 7,983.68 C. Step A (-) Step B = 28,716.90 Step C x 20 Mills = SALARY INCENTIVE AID = 574,338.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 962,549.50 (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. 7,983,684.17 Adjusted District Assessed Valuation / 1000 = 7,983.68 C. Step A (-) Step B = 28,716.90 Step C x 20 Mills = SALARY INCENTIVE AID = 574,338.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 962,549.50 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	398.27		=	36,700.58
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 574,338.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 962,549.50 (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) = 574,338.00 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date Adjustment To Paid To Date 0.00	B. 7,983,684.17	Adjusted District Asse	ssed Valuation /	1000	=	7,983.68
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 962,549.50 (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				=	28,716.90
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	= :	SALARY INCE	ENTIVE AID	=	574,338.00 (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)	= _	962,549.50 (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) 962,549.50 (8)			Adjus	tment To Paid To Dat	te 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	_	962,549.50 (8)

2022 - 2023

FOUNDATION AID			Cour	nty: 71 - TILLMAN	District: I158 - FREDERICK
			2022		
	Weighted ADM		Full		
			1,447.86		
High Year	2022				
Weighted ADM	1,447.86	x Foundation A	aid Factor	1,954.74 =	2,830,189.86 (1)
		OME			
(Valuations: Up to 11% - Do					
Adjusted Valuation *plus inc	reased millage beca	ause of personal pr	roperty 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				TOTAL	108,661.12
TOTAL CHARGEABLES				TOTAL =	1,101,475.31 (2)
FOUNDATION AID TO	ΓAL	(Amount [1] Less	s Amount [2])	=	1,728,714.55 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per 0	Capita x Transportat	tion Factor)			
153.15 x	147.00 >	1.39		TOTAL =	31,293.14 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE AID)				
A. 92.15	Incentive Factor x	1,447.86		=	133,420.30
		(Weighted ADN	<u>//)</u>		
B. 21,451,654.56	Adjusted District As	sessed Valuation /	1000	=	21,451.65
C. Step A (-) Step B				=	111,968.65
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	2,239,373.00 (5)
TOTAL B	ASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	3,999,380.69 (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)		3,999,380.69 (8)

2022 - 2023

Figh Year Figh Faul	FOUNDATION AID		Count	y: 71 - TILLMAN	District: I249 - GRANDFIELD
High Year			2022		
High Year 2022 415.90 x Foundation Aid Factor 1.954.74 = 812.976.37 (1)		Weighted ADM	Full		
Notice N			415.90		
SUBTRACT CHARGEABLE NCOME	=				
NICOMS	Weighted ADM			1,954.74	= 812,976.37 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 109,418.86 2021-2022 Collections (July 2021 through June 2021) 75% of County 4-Mill Lev			DLE		
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 29,763.89 x.75 22,322.92 31,806.15 6,952.71 6,952.7					
75% of County 4-Mill Levy 29,763.89 x.75 = 22,322.92 School Land 31,805.15 Gross Production 6,952.71 Motor Vehicle Collections 101,590.21 R.E.A. Tax 58,230.74 TOTAL CHARGEABLES TOTAL 330,320.59 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 482,655.78 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 113.44	Adjusted Valuation *plus	increased millage because of person	onal property tax adjustment	=	= 109,418.86
School Land 31,805.15 Gross Production 6,952.71 Motor Vehicle Collections 101,590.21 R.E.A. Tax 58,230.74 TOTAL CHARGEABLES TOTAL 330,320.59 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 482,655.78 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 113.44 x		2021 through June			
Signate		evy	29,763.8	9 x .75 =	
Motor Vehicle Collections 101,590.21 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) 113.44		ons			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 330,320.59 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 113.44		-0		TOTAL	58,230.74
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 113.44				TOTAL	= 330,320.59 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 113.44	FOUNDATION AID	FOTAL (Amount [1] Less Amount [2])	=	482,655.78 (3)
Average Daily Haul x Per Capita x Transportation Factor 113.44		Zero if Less Than Zero			
113.44	TRANSPORTATION:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 415.90 = 38,325.19 B. 6,492,731.82 Adjusted District Assessed Valuation / 1000 = 6,492.73 C. Step A (·) Step B = 31,832.46 Step C x 20 Mills = SALARY INCENTIVE AID = 636,649.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,138,699.82 (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	113.44	x 123.00 x 1.3	9	TOTAL	= 19,394.84 (4)
SALARY INCENTIVE AID A. 92.15	ADH	Per Capita Transp.			
No. Color Color	SALARY INCENTIVE	AID			
B. 6,492,731.82 Adjusted District Assessed Valuation / 1000 = 6,492.73 C. Step A (-) Step B = 31,832.46 Step C x 20 Mills = SALARY INCENTIVE AID = 636,649.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,138,699.82 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x 415.	90	=	= 38,325.19
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 636,649.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,138,699.82 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weighter	d ADM)		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 636,649.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date 0.00 (7) Adjustment To Paid To Date 0.00	B. 6,492,731.82	Adjusted District Assessed Valua	ation / 1000	:	= 6,492.73
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,138,699.82 (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			=	31,832.46
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	=	636,649.20 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID (Amount 3	3 + 4 + 5)	:	= 1,138,699.82 (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) 1,138,699.82 (8)		,	Adjustment To Paid To Dat	e 0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		1,138,699.82 (8)

2022 - 2023

FOUNDATION AID			Co	ounty: 72 - TULSA	District: C015 - KEYSTONE
			2022		
	Weighted ADM		Full		
			476.46		
High Year	2022				
Weighted ADM	476.46	x Foundation A	Aid Factor	1,954.74	931,355.42 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	284,451.38
2021-2022 Collections (July 2 2022)	2021 through June				· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill L	evy		76,568.6	<u>7</u> x .75 =	57,426.50
School Land					40,368.15
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax	-0			TOTAL	123,559.63
TOTAL CHARGEABL				TOTAL =	505,805.66 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	=	425,549.76 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
222.40	x 62.00	x 1.39		TOTAL	19,166.43 (4)
ADH	Per Capita	Transp. Facto	r		(,,
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	476.46		=	43,905.79
7.1. 0 <u>-</u> 1.10		(Weighted ADN	M)		,
B. 17,702,751.43	Adjusted District As	sessed Valuation /	1000	=	17,702.75
C. Step A (-) Step B				=	26,203.04
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	524,060.80 (5)
	L BASIC STATE AII			=	968,776.99 (6)
					· · · · · · · · · · · · · · · · · · ·
			Total Adjustment	s <u>0.00</u> (7)
			Paid to Dat	e 0.00	
			Paid to Dat		
		Adjus		s 0.00	

2022 - 2023

FOUNDATION AID		County:	72 - TULSA Dist	rict: E004 - TULSA CHAR	RTER: SCHL ARTS/SCI.
			2022		
	Weighted ADM		Full		
			804.04		
High Year	2022				
Weighted ADM	804.04	x Foundation A	id Factor	1,954.74 =	1,571,689.15 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustmer	nt =	0.00
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		0.	<u>.00</u> 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	(Amount [1] Less	s Amount [2])	=	1,571,689.15 (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	r		``
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	804.04		=	74,092.29
		(Weighted ADM	<u>//)</u>		
B. 0.00	Adjusted District Ass	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	74,092.29
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,481,845.80 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	3,053,534.95 (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)		3,053,534.95 (8)

2022 - 2023

FOUNDATION AID		Cou	nty: 72 - TULSA	District: E005 - TULS	A CHARTER: KIPP TULSA
			2022		
	Weighted ADM		Full		
			872.82		
High Year	2022 872.82	v Foundation A	id Footor	1 05 1 7 1	1 700 120 17 (1)
Weighted ADM	SUBTRACT C		iiu Facioi	1,954.74 =	1,706,136.17 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustmer	nt =	0.00
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		0.	<u>.00</u> x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax				TOTAL	0.00
TOTAL CHARGEABLE				TOTAL =	0.00 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	1,706,136.17 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transportati	on Factor)			
503.77	x 33.00 x	1.39		TOTAL =	23,107.93 (4)
ADH	Per Capita	Transp. Factor	r		``
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	872.82		=	80,430.36
		(Weighted ADN	1)		
B. 0.00	Adjusted District Ass	essed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	80,430.36
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,608,607.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	÷ 5)	=	3,337,851.30 (6)
			Total Adjustmer		
			Paid to Da	ate 0.00	
			Recoupmer	nts 0.00	
		_	tment To Paid To Da	ate 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		3,337,851.30 (8)

2022 - 2023

CHARTER SCHL INC	E006 - TULSA LEGACY	- TULSA District: E	County: 72				FOUNDATION AID
		2022					
		Full 866.55			eighted ADM	We	
					2022		High Year
1,693,879.95 (1)	1,954.74 =	d Factor	x Foundation A		866.55		Weighted ADM
			HARGEABLE DME				
					n to 11%)	6 - Dowi	(Valuations: Up to 11%
0.00	=	perty tax adjustment	use of personal pr	ecau			Adjusted Valuation *plu
0.00					ough June	2021 thi	2021-2022 Collections (July 2022)
0.00	x .75 =	0.00 x				Levy	75% of County 4-Mill
0.00							School Land
0.00							Gross Production
0.00						tions	Motor Vehicle Collect
0.00							R.E.A. Tax
0.00 (2)	TOTAL =					LES	TOTAL CHARGEABL
1,693,879.95 (3)	=	Amount [2])	(Amount [1] Less		L	TOTA	FOUNDATION AID
1,000,070.00			ro	n Zer	ro if Less Than	Ze	
						:	TRANSPORTATION:
			on Factor)	rtatio	oita x Transpor	Per Cap	(Average Daily Haul x
16,253.12 (4)	TOTAL =	_	1.39	_ ×	33.00	_ x	354.33
			Transp. Factor		Per Capita		ADH
						AID	SALARY INCENTIVE
79,852.58	=	_	866.55	х _	entive Factor	Inc	A. 92.15
)	(Weighted ADM				
0.00	=	1000	essed Valuation /	Asse	justed District	Ad	B. 0.00
79,852.58	=						C. Step A (-) Step B
1,597,051.60 (5)	=	NTIVE AID	SALARY INCE	,		=	Step C x 20 Mills
3,307,184.67 (6)	=	5)	(Amount 3 + 4 +	AID	SIC STATE A	AL BAS	
	0.00 (7)	Total Adjustments					
	0.00 (7) 0.00	Total Adjustments					
		_					
	0.00	Paid to Date	Adjust				

2022 - 2023

R: COLLEGE BOUND	017 - TULSA CHARTER	72 - TULSA Distric	County: 7			FOUNDATION AID
		2022				
		Full 773.41		ghted ADM	Wei	
		//3.41		2022		High Voor
1 511 915 46 (1)	1,954.74 =	Aid Factor	x Foundation	773.41		High Year Weighted ADM
1,511,815.46 (1)	1,954.74 =		CHARGEABLE COME	SUBTRACT (weighted ADM
				to 11%)	- Down	(Valuations: Up to 11%
0.00	_	property tax adjustment	ause of personal p			Adjusted Valuation *plus
0.00	=			ugh June	2021 thro	2021-2022 Collections (July 2 2022)
0.00	.75 =	0.0			Levy	75% of County 4-Mill L
0.00						School Land
0.00						Gross Production
0.00					ons	Motor Vehicle Collection
0.00						R.E.A. Tax
0.00 (2)	TOTAL =				.ES	TOTAL CHARGEABLE
1,511,815.46 (3)	_	ss Amount [2])	(Amount [1] Les		TOTAL	FOUNDATION AID
1,311,613.40 (3)	=		ero	if Less Than Z	Zero	
			0.0	2000 Than 2	2010	TRANSPORTATION:
			tion Factor)	a x Transporta	Per Capi	(Average Daily Haul x P
14,793.53 (4)	TOTAL =		1.39	33.00	Х	322.51
			Transp. Factor	Per Capita	F	ADH
					AID	SALARY INCENTIVE
71,269.73	=		773.41	ntive Factor x	Ince	A. 92.15
		DM)	(Weighted AD			
0.00	=	1/1000	sessed Valuation	sted District As	Adju	B. 0.00
71,269.73	=					C. Step A (-) Step B
1,425,394.60 (5)	=	ENTIVE AID	SALARY INC		=	Step C x 20 Mills
2,952,003.59 (6)	=	l + 5)) (Amount 3 + 4	C STATE AIL	L BASI	
.,						
	0.00 (7)	Total Adjustment				
	0.00	Paid to Date				
	0.00	Recoupment				
	0.00	stment To Paid To Da	Adjus			

2022 - 2023

FOUNDATION AID		County: 72	- TULSA District: E	018 - TULSA CHA	ARTER: HONOR ACADEMY
			2022		
	Weighted ADM		Full 1,432.58		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,954.74 =	2,800,321.43 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becaus	se 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	F.C.			TOTAL	0.00
TOTAL CHARGEABL				TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	Amount [2])	=	2,800,321.43 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
751.99	x 33.00 x	1.39		TOTAL =	34,493.78 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,432.58		=	132,012.25
	_	(Weighted ADM	1)		
B. 0.00	Adjusted District Asses	ssed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	132,012.25
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	=	2,640,245.00 (5)
TOTA	AL BASIC STATE AID (Amount 3 + 4 +	- 5)	=	5,475,060.21 (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	ATE AID	(Amount 6 + 7)		5,475,060.21 (8)

2022 - 2023

FOUNDATION AID		County: 72	- TULSA District: E	019 - TULSA CHA	RTER: COLLEGIATE HALL
			2022		
	Weighted ADM		Full		
			340.98		
High Year	2022				
Weighted ADM	340.98 > SUBTRACT CH	Foundation A	id Factor	1,954.74 =	666,527.25 (1)
	INCO				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage becaus	se 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 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])	=	666,527.25 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	n Factor)			
76.28	x 33.00 x	1.39		TOTAL =	3,498.96 (4)
ADH	Per Capita	Transp. Factor	r		(/
SALARY INCENTIVE	: AID				
A. 92.15	Incentive Factor x	340.98		_	31,421.31
A. 92.15	incentive ractor x _	(Weighted ADM	<u></u>	=	31,421.31
		,			
B. 0.00	Adjusted District Asse	ssed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	31,421.31
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	=	628,426.20 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	1,298,452.41 (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)		1,298,452.41 (8)

2022 - 2023

FOUNDATION AID		Cour	nty: 72 - TULSA	District: G001 - DE	BORAH BROWN (CHARTER)
			2022		
	Weighted ADM		Full		
			341.53		
High Year	2022	Farmalation A	:d F actor	4.054.74	007 000 05 (4)
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	1,954.74 =	667,602.35 (1)
(Valuations: Up to 11% - Do	own to 11%)				
Adjusted Valuation *plus inc	,	ause of personal pr	operty tax adjustme	nt =	0.00
2021-2022 Collections (July 2021 2022)	through June				
75% of County 4-Mill Levy	/		0	0.00 x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	0.00
				TOTAL =	0.00 (2)
FOUNDATION AID TO	ΓAL	(Amount [1] Less	Amount [2])	=	667,602.35 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per 0	Capita x Transportat	ion Factor)			
0.00 x	0.00 x	1.39		TOTAL	0.00 (4)
ADH	Per Capita	Transp. Factor			(
SALARY INCENTIVE AID)				
A. 92.15	Incentive Factor x	341.53		=	31,471.99
		(Weighted ADM	1)		
B. 0.00	Adjusted District Ass	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	31,471.99
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	629,439.80 (5)
TOTAL B	ASIC STATE AID	(Amount 3 + 4 +	· 5)	=	1,297,042.15 (6)
			Total Adjustme	nts <u>0.00</u> (7)
			Paid to D	ate 0.00	
			Recoupme	nts 0.00	
		Adjust	ment To Paid To D	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,297,042.15 (8)

Oklahoma State Department of Education

Allocation Date: 08/03/2022

State Aid Calculation Sheet

2022 - 2023

FOUNDATION AID		(County: 72 - TULSA	District: G003 - E	OOVE SCHOOLS OF TULSA
			2022		
	Weighted ADM		Full 1,969.45		
High Year	2022				
Weighted ADM	1,969.45	x Foundation A	id Factor	1,954.74 =	3,849,762.69 (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	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					0.00
TOTAL CHARGEABL	ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	3,849,762.69 (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. 92.15	Incentive Factor x	1,969.45		=	181,484.82
		(Weighted ADN	<u>//)</u>		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	181,484.82
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,629,696.40 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	7,479,459.09 (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)		7,479,459.09 (8)

2022 - 2023

FOUNDATION AID		County: 72	2 - TULSA District:	G004 - SANKOFA	MIDDLE SCHL (CHARTER)
			2022		
	Weighted ADM		Full		
			104.42		
High Year	2022	Farmdation A	id Faster	4.054.74	204 442 05 (4)
Weighted ADM	SUBTRACT C		nd Factor	1,954.74 =	204,113.95 (1)
(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 (Jul 2022)	y 2021 through June				
75% of County 4-Mil	I Levy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collec	etions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEAE	SLES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	204,113.95 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION	l:				
(Average Daily Haul >	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. 92.15	Incentive Factor x	104.42		=	9,622.30
		(Weighted ADN	<i>M</i>)		
B. 0.00	Adjusted District Ass	essed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	9,622.30
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	192,446.00 (5)
тот	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	396,559.95 (6)
					<u> </u>
			Total Adjustments	0.00 (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)		396,559.95 (8)

2022 - 2023

Name	FOUNDATION AID				County: 72 - TULSA	District: I001 - TULSA
Figh				2022		
High Year 2022 Meighted ADM 254,565.66 x Foundation Aid Factor 1,954.74 = 106,661,678.23 1		Weighted ADM		Full		
Note 1,954.74 1,				54,565.66		
Companies	High Year	2022				
National	Weighted ADM			id Factor	1,954.74 =	106,661,678.23 (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 8.170,518.97 x.75 = 6,127,889.23 75% of County 4-Mill Levy 8.170,518.97 x.75 = 6,127,889.23 75% of County 4-Mill Levy 2.24,6961.38 Gross Production 2.20,494.75 Motor Vehicle Collections 1.3,897,415.40 R.E.A. Tax 11,226.63 TOTAL CHARGEABLES TOTAL = 69,437,811.47 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 37,223,866.76 (3) **TOTAL CHARGEABLES TOTAL = 69,437,811.47 (2) **TOTAL Sero if Less Than Zero** **TRANSPORTATION:** (Average Daily Haul x Per Capita x Transportation Factor) 12,738.77 x 33.00 x 1.39 TOTAL = 584,327.38 (4) **ADH Per Capita Transp. Factor** **SALARY INCENTIVE AID** A. 92.15 Incentive Factor x 54,565.66 (Weighted ADM) **B. 2,805,757,481.07 Adjusted District Assessed Valuation / 1000 = 2,805,757.48 **C. Step A (-) Step B = \$SALARY INCENTIVE AID** **SLEP C x 20 Mills = \$SALARY INCENTIVE AID** **TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 82,257,555.94 (6) **TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 82,257,555.94 (6) **TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 82,257,555.94 (6) **Adjustment To Paid To Date 0.00 **Recoupments 0.00 **Adjustment To Paid To Date 0.00 **TOTAL BASIC STATE AID** (Amount 3 + 4 + 5) = 82,257,555.94 (6)	(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	ause of personal pr	operty tax adjustment	=	45,033,824.08
School Land 4,346,961.38 20,494.75 Motor Vehicle Collections 13,897,415.40 11,226.63 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 69,437,811.47 (2) 69,437,811.47 (2) 69,437,811.47 (2) 69,437,811.47 (2) 69,437,811.47 (2) 69,437,811.47 (3) 69,437,		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill I	_evy		8,170,518.97	x .75 =	6,127,889.23
Motor Vehicle Collections 13,897,415.40						4,346,961.38
R.E.A. Tax	Gross Production					20,494.75
TOTAL CHARGEABLES TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 37,223,866.76 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,738.77 x 33.00 x 1.39 TOTAL = 584,327.38 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 54,565.66 (Weighted ADM) B. 2,805,757,481.07 Adjusted District Assessed Valuation / 1000 = 2,805,757.48 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 44,449,361.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 82,257,555.94 (6) Adjustment To Paid to Date 0.00 Adjustment To Paid To Date 0.00						11,226.63
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				69,437,811.47 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,738.77	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	37,223,866.76 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 12,738.77		Zero if Less Than Z	ero			
12,738.77 x 33.00 x 1.39 TOTAL = 584,327.38 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 54,565.66	(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 54,565.66 (Weighted ADM) = 5,028,225.57 B. 2,805,757,481.07 Adjusted District Assessed Valuation / 1000 = 2,805,757.48 C. Step A (·) Step B = 2,222,468.09 Step C x 20 Mills = SALARY INCENTIVE AID = 44,449,361.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 82,257,555.94 (6) Total Adjustments	12,738.77	x 33.00	x 1.39		TOTAL	584.327.38 (4)
A. 92.15 Incentive Factor x 54,565.66 (Weighted ADM) B. 2,805,757,481.07 Adjusted District Assessed Valuation / 1000 = 2,805,757.48 C. Step A (-) Step B = 2,222,468.09 Step C x 20 Mills = SALARY INCENTIVE AID = 44,449,361.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 82,257,555.94 (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		(1)
A. 92.15 Incentive Factor x 54,565.66 (Weighted ADM) B. 2,805,757,481.07 Adjusted District Assessed Valuation / 1000 = 2,805,757.48 C. Step A (-) Step B = 2,222,468.09 Step C x 20 Mills = SALARY INCENTIVE AID = 44,449,361.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 82,257,555.94 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	SAI ARY INCENTIVE	AID				
No. 2,805,757,481.07 Adjusted District Assessed Valuation / 1000 = 2,805,757.48			54 565 66		_	5 029 225 57
B. 2,805,757,481.07 Adjusted District Assessed Valuation / 1000 = 2,805,757.48 C. Step A (-) Step B = 2,222,468.09 Step C x 20 Mills = SALARY INCENTIVE AID = 44,449,361.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 82,257,555.94 (6) Total Adjustments	A. 92.15	incentive ractor x	-	1)	=	5,026,225.57
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 44,449,361.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 82,257,555.94 (6) Total Adjustments			(** e.g e.a /	.,		
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 44,449,361.80 (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. 2,805,757,481.07	Adjusted District As	sessed Valuation /	1000	=	2,805,757.48
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 82,257,555.94 (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				=	2,222,468.09
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	44,449,361.80 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	- 5)	=	82,257,555.94 (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) 82,257,555.94 (8)			Adjust	ment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		82,257,555.94 (8)

2022 - 2023

Neighted ADM Full	FOUNDATION AID		County: 72 - 7	TULSA Distric	et: 1002 - SAND SPRINGS
High Year			2022		
High Year 1902 7,793.91 x Foundation Aid Factor 1,954.74 15,235,067.63 (1)		Weighted ADM	Full		
Noting 1,93.91 x Foundation Aid Factor 1,954.74 = 15,235,067.63 (1)			7,793.91		
Companies	=		a Aid Faster	4.054.74	45 005 007 00 (4)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	Weighted ADIVI	SUBTRACT CHARGEABL		1,954.74 =	15,235,067.63 (1)
Substitution 1,408,532.01 1,40	(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 because of persona	al property 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 = 7,254,054.37 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,981,013.26 (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. 92.15 Incentive Factor x 7,793.91 (Weighted ADM) = 718,208.81 B. 187,991,020.25 Adjusted District Assessed Valuation / 1000 = 187,991.02 C. Step A (·) Step B = 530,217.79 Step C x 20 Mills = SALARY INCENTIVE AID = 10,604,355.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,750,116.67 (6)		2021 through June		_	
Motor Vehicle Collections		Levy	1,408,532.01 x .75	=	1,056,399.01
Motor Vehicle Collections R.E.A. Tax R.S.A. Tax R.E.A. Tax R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL					
R.E.A. Tax					
TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 3,591.62		ons			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,981,013.26 (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. 92.15 Incentive Factor x 7,793.91		FQ.	Т	OTAL	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				=	7,254,054.37 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 3,591.62	FOUNDATION AID		ess Amount [2])	= _	7,981,013.26 (3)
Average Daily Haul x Per Capita x Transportation Factor) 3,591.62		Zero if Less Than Zero			
3,591.62 x 33.00 x 1.39 TOTAL = 164,747.61 (4)	TRANSPORTATION:				
ADH Per Capita Transp. Factor	(Average Daily Haul x F	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 7,793.91 (Weighted ADM) = 718,208.81 B. 187,991,020.25 Adjusted District Assessed Valuation / 1000 = 187,991.02 C. Step A (-) Step B = 530,217.79 Step C x 20 Mills = SALARY INCENTIVE AID = 10,604,355.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,750,116.67 (6) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00	3,591.62	x 33.00 x 1.39	TO	OTAL =	164,747.61 (4)
A. 92.15 Incentive Factor x 7,793.91 = 718,208.81	ADH	Per Capita Transp. Fa		_	· · · · · · · · · · · · · · · · · · ·
No. No.	SALARY INCENTIVE	AID			
B. 187,991,020.25 Adjusted District Assessed Valuation / 1000 = 187,991.02 C. Step A (-) Step B = 530,217.79 Step C x 20 Mills = SALARY INCENTIVE AID = 10,604,355.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,750,116.67 (6) Total Adjustments	A. 92.15	Incentive Factor x 7,793.9	1	= _	718,208.81
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 10,604,355.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,750,116.67 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weighted A	ADM)		
Step C x 20 Mills = SALARY INCENTIVE AID = 10,604,355.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,750,116.67 (6) Total Adjustments O.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 187,991,020.25	Adjusted District Assessed Valuation	on / 1000	= _	187,991.02
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 18,750,116.67 (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			= _	530,217.79
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 IN	ICENTIVE AID	=	10,604,355.80 (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)	=	18,750,116.67 (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) 18,750,116.67 (8)		Ad	justment To Paid To Date	0.00	
		TOTAL NET STATE AID	(Amount 6 + 7)		18,750,116.67 (8)

2022 - 2023

FOUNDATION AID		County: 72 - TULS	A District: I003 -	BROKEN ARROW
		2022		
	Weighted ADM	Full		
		29,449.45		
High Year	2022			
Weighted ADM	29,449.45 x Foundation		54.74 =	57,566,017.89 (1)
	SUBTRACT CHARGEABL INCOME	.E		
(Valuations: Up to 11%	% - Down to 11%)			
Adjusted Valuation *plu	is increased millage because of persona	al property tax adjustment	=	17,572,963.49
2021-2022 Collections (July 2022)	2021 through June			, , , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill	Levy	5,327,370.99 x .75	=	3,995,528.24
School Land				2,785,614.76
Gross Production				13,264.99
Motor Vehicle Collect	tions			8,898,820.37
R.E.A. Tax				5,261.02
TOTAL CHARGEABI	LES	TOTA	L =	33,271,452.87 (2)
FOUNDATION AID	TOTAL (Amount [1] L	Less Amount [2])	=	24,294,565.02 (3)
	Zero if Less Than Zero			
TRANSPORTATION				
(Average Daily Haul x	Per Capita x Transportation Factor)			
11,168.44	x 33.00 x 1.39	ТОТА	L =	512,296.34 (4)
ADH	Per Capita Transp. Fa	actor		
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 29,449.4	15	=	2,713,766.82
	(Weighted A	ADM)		
B. 1,076,924,912.47	Adjusted District Assessed Valuation	on / 1000	=	1,076,924.91
C. Step A (-) Step B			=	1,636,841.91
Step C x 20 Mills	= SALARY IN	ICENTIVE AID	=	32,736,838.20 (5)
TOTA	AL BASIC STATE AID (Amount 3 +	- 4 + 5)	=	57,543,699.56 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Ad	justment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		57,543,699.56 (8)

2022 - 2023

Full	FOUNDATION AID				County: 72 - TULSA	District: I004 - BIXBY
High Year 2022 Weighted ADM 11,019.28 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 = 8,655.095.25 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 1,893.499.93 x.75 = 1,420,124.95 School Land 500 x 1,				2022		
High Year 11.019 28		Weighted ADM		Full		
11,019.28				11,019.28		
SUBTRACT CHARGEABLE NCOME	-					
Name	Weighted ADM			id Factor	1,954.74 =	21,539,827.39 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1,893,499.93 x .75	(Valuations: Up to 11%	- Down to 11%)				
2021-2022 Collections (July) 2021 through June 2022) 75% of County 4-Mill Levy 1,893,499.93 x .75 = 1,420,124.95 School Land 988,442.86 Gross Production 4,711.46 Motor Vehicle Collections 5	Adjusted Valuation *plu	s 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 CHARGEABLES TOTAL 41,283,426.22 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,256,401.17 (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) (4) ADH Per Capita Transp. Factor Transp. Factor		2021 through June			_	
A711.46	75% of County 4-Mill	Levy		1,893,499.93	x .75 =	1,420,124.95
Motor Vehicle Collections R.E.A. Tax 57,646.39 TOTAL CAMPAGE TOTAL CHARGE ABLES TOTAL CHARGE TOTAL CAMPAGE TOTAL TOT						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,256,401.17 (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. 92.15 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 = 476,190.25 Step C x 20 Mills = SALARY INCENTIVE AID = 9,523,805.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,038,725.36 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00		FC			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 x 33.00 x 1.39 TOTAL = 258,519.19 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 11,019.28	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	7,256,401.17 (3)
CAVERAGE Daily Haul x Per Capita x Transportation Factor) 5,635.91		Zero if Less Than Z	ero			
Total Tota	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 11,019.28	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 11,019.28 (Weighted ADM) = 1,015,426.65 B. 539,236,400.35 Adjusted District Assessed Valuation / 1000 = 539,236.40 C. Step A (-) Step B = 476,190.25 Step C x 20 Mills = SALARY INCENTIVE AID = 9,523,805.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,038,725.36 (6) Total Adjustments	5,635.91	x 33.00	1.39		TOTAL =	258,519.19 (4)
A. 92.15 Incentive Factor x 11,019.28 = 1,015,426.65 (Weighted ADM) B. 539,236,400.35 Adjusted District Assessed Valuation / 1000 = 539,236.40 C. Step A (-) Step B = 476,190.25 Step C x 20 Mills = SALARY INCENTIVE AID = 9,523,805.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,038,725.36 (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.	SALARY INCENTIVE	AID				
B. 539,236,400.35 Adjusted District Assessed Valuation / 1000 = 539,236.40 C. Step A (-) Step B = 476,190.25 Step C x 20 Mills = SALARY INCENTIVE AID = 9,523,805.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,038,725.36 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	11,019.28		=	1,015,426.65
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 9,523,805.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,038,725.36 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID = 9,523,805.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,038,725.36 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date O.00	B. 539,236,400.35	Adjusted District As	sessed Valuation /	1000	=	539,236.40
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 17,038,725.36 (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				=	476,190.25
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	NTIVE AID	=	9,523,805.00 (5)
Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	=	17,038,725.36 (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) 17,038,725.36 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		17,038,725.36 (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		1,954.74 =	38,587,681.80 (1)
	SUBTRACT CHARGEABLE INCOME	=		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	s increased millage because of personal	property tax adjustment	=	14,764,216.15
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill I	_evy	3,484,560.30	_ x .75 =	2,613,420.23
School Land				1,820,776.15
Gross Production				8,673.92
Motor Vehicle Collecti	ons			5,816,401.93
R.E.A. Tax				9,334.99
TOTAL CHARGEABL	ES		TOTAL =	25,032,823.37 (2)
FOUNDATION AID	TOTAL (Amount [1] Le	ess Amount [2])	=	13,554,858.43 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
9,486.85	x 33.00 x 1.39		TOTAL =	435,161.81 (4)
ADH	Per Capita Transp. Fac	etor		· · ,
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 19,740.57	7	=	1,819,093.53
	(Weighted A	DM)		
B. 900,036,290.43	Adjusted District Assessed Valuatio	n / 1000	=	900,036.29
C. Step A (-) Step B			=	919,057.24
Step C x 20 Mills	= SALARY INC	CENTIVE AID	=	18,381,144.80 (5)
ТОТА	L BASIC STATE AID (Amount 3 +	4 + 5)	=	32,371,165.04 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	0.00	
		Recoupments	0.00	
	Adjı	ustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		32,371,165.04 (8)

2022 - 2023

FOUNDATION AID			Coun	ty: 72 - TULSA	District: I006	- COLLINSVILLE
			2022			
	Weighted ADM		Full			
			4,606.88			
High Year	2022					
Weighted ADM	4,606.88 SUBTRACT CI	x Foundation A	Aid Factor	1,954.74	<u> </u>	9,005,252.61 (1)
	INCO					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage becau	use of personal p	roperty tax adjustment		=	1,880,030.54
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy		832,697.63	3 x .75	=	624,523.22
School Land						434,121.61
Gross Production						2,070.81
Motor Vehicle Collecti	ons					1,386,643.22
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL		134,172.59
				TOTAL	=	4,461,561.99 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])		=	4,543,690.62 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation	on Factor)				
2,390.79	x 33.00 x	1.39		TOTAL	=	109,665.54 (4)
ADH	Per Capita	Transp. Facto	r			
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	4,606.88			=	424,523.99
		(Weighted ADN	<u>M)</u>			
B. 114,558,475.31	Adjusted District Asse	essed Valuation /	1000		=	114,558.48
C. Step A (-) Step B					=	309,965.51
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		=	6,199,310.20 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	10,852,666.36 (6)
			Total Adjustments	s 0.00	<u>)</u> (7)	
			Paid to Date	e 0.00	<u>)</u>	
			Recoupments	s 0.00	<u>)</u>	
		Adjus	tment To Paid To Date	e 0.00	<u>)</u>	
	TOTAL NET S	STATE AID	(Amount 6 + 7)			10,852,666.36 (8)

2022 - 2023

FOUNDATION AID				County: 72 - TULSA	District: I007 - SKIATOOK
			2022		
	Weighted ADM		Full		
			3,322.98		
High Year	2022				2 422 224 40
Weighted ADM	3,322.98 SUBTRACT (x Foundation A	Aid Factor	1,954.74 =	6,495,561.93 (1)
		OME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustme	nt =	1,660,623.21
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		642,427	<u>.21</u> x .75 =	481,820.41
School Land					336,028.65
Gross Production					1,599.86
Motor Vehicle Collecti	ons				1,073,480.64
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	121,485.90
				TOTAL =	3,675,038.67 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	2,820,523.26 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
1,700.63	x 33.00 >	1.39		TOTAL =	78,007.90 (4)
ADH	Per Capita	Transp. Facto			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	3,322.98		=	306,212.61
		(Weighted ADN	M)		
B. 99,817,596.25	Adjusted District As	sessed Valuation /	/ 1000	=	99,817.60
C. Step A (-) Step B				=	206,395.01
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	4,127,900.20 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	7,026,431.36 (6)
			Total Adjustme	nts (7)	
			Paid to D	ate 0.00	
			Recoupme	nts 0.00	
		Adjus	tment To Paid To D	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		7,026,431.36 (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	1,954.74 =	3,375,562.32 (1)
		OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	638,891.01
2021-2022 Collections (July 2022)	2021 through June			_	<u> </u>
75% of County 4-Mill	Levy		326,822.52	2 x .75 =	245,116.89
School Land					153,131.00
Gross Production					319,278.33
Motor Vehicle Collect	ions				489,135.21
R.E.A. Tax					53,063.20
TOTAL CHARGEABI	ES			TOTAL =	1,898,615.64 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,476,946.68 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
876.70	x 33.00 x	1.39		TOTAL	40.24.4.22.74\
ADH	Per Capita	Transp. Facto	r	= _	40,214.23 (4)
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,726.86		= _	159,130.15
		(Weighted ADN	Л)		
B. 38,390,100.28	Adjusted District Ass	sessed Valuation /	1000	= _	38,390.10
C. Step A (-) Step B				= _	120,740.05
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,414,801.00 (5)
ТОТА	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	3,931,961.91 (6)
			Total Adjustments	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)		3,931,961.91 (8)

2022 - 2023

Weighted ADM	A District: I009 - UNION	County: 72 - TULSA						FOUNDATION AID
High Year 2022 Weighted ADM 24,483.08 x Foundation Aid Factor 1,954.74 =			2022					
High Year 2022 Weighted ADM 24,483.08 x Foundation Aid Factor 1,954.74 =			Full			eighted ADM	W	
Veighted ADM			24,483.08					
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 = 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy	47,858,055.80 (1)	1,954.74 =	Aid 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						n to 11%)	- Dow	(Valuations: Up to 11%
75% of County 4-Mill Levy 4,243,715.96 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) 9,011.21 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 24,483.08 (Weighted ADM) B. 911,171,589.18 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID =	14,624,304.01	=	roperty tax adjustment	use of personal pro	ecau	ased millage b	s incre	Adjusted Valuation *plus
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) 9,011.21 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 24,483.08 (Weighted ADM) B. 911,171,589.18 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = C.						nrough June	2021 th	
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) 9,011.21	3,182,786.97	x .75 =	4,243,715.96				Levy	75% of County 4-Mill L
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) 9,011.21	2,219,905.77							
R.E.A. Tax	10,568.57							Gross Production
TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 9,011.21	7,091,760.44						ions	
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 9,011.21	0.00							
Zero if Less Than Zero	27,129,325.76 (2)						_ES	TOTAL CHARGEABL
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 9,011.21 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 24,483.08 (Weighted ADM) = B. 911,171,589.18 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = SALARY INCENTIVE AID =	20,728,730.04 (3)	=	s Amount [2])	(Amount [1] Less		AL	TOTA	FOUNDATION AID
(Average Daily Haul x Per Capita x Transportation Factor) 9,011.21				ro	n Zer	ero if Less Tha	Ze	
9,011.21 x 33.00 x 1.39 TOTAL = SALARY INCENTIVE AID A. 92.15 Incentive Factor x 24,483.08 (Weighted ADM) = B. 911,171,589.18 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = SALARY INCENTIVE AID =								TRANSPORTATION:
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 24,483.08 = (Weighted ADM) B. 911,171,589.18 Adjusted District Assessed Valuation / 1000 = Step A (-) Step B = SALARY INCENTIVE AID = (SALARY INCENTIVE AID)				on Factor)	rtatio	pita x Transpo	Per Ca	(Average Daily Haul x F
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 24,483.08 (Weighted ADM) =	413,344.20 (4)	TOTAL =		1.39	Х	33.00	х	9,011.21
A. 92.15			or	Transp. Factor	_	Per Capita		ADH
(Weighted ADM) B. 911,171,589.18 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID =							AID	SALARY INCENTIVE
B. 911,171,589.18 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID =	2,256,115.82	=		24,483.08	Х	centive Factor	Ind	A. 92.15
C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID =			M)	(Weighted ADM	-			
Step C x 20 Mills = SALARY INCENTIVE AID =	911,171.59	=	/ 1000	essed Valuation /	Asse	djusted District	Ac	B. 911,171,589.18
· —	1,344,944.23	=						C. Step A (-) Step B
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) =	26,898,884.60 (5)	=	ENTIVE AID	SALARY INCE			=	Step C x 20 Mills
	48,040,958.84 (6)	=	+ 5)	(Amount 3 + 4 +	AID	SIC STATE	AL BA	ТОТА
Total Adjustments(7)		0.00 (7)	Total Adjustments					
Paid to Date 0.00		0.00	Paid to Date					
Recoupments 0.00		0.00	Recoupments					
Adjustment To Paid To Date0.00		0.00	tment To Paid To Date	Adjusti				
TOTAL NET STATE AID (Amount 6 + 7)	48,040,958.84 (8)		(Amount 6 + 7)	TATE AID	ET S	TOTAL N		

2022 - 2023

FOUNDATION AID			Co	unty: 72 - TULSA	District: I010 - BERRYHILL
			2022		
	Weighted ADM		Full		
			1,718.83		
High Year	2022				
Weighted ADM	1,718.83 SUBTRACT C	x Foundation A	id Factor	1,954.74 =	3,359,865.75 (1)
	INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	919,158.87
2021-2022 Collections (July 2 2022)	2021 through June				
75% of County 4-Mill L	evy		327,580.76	<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 1	TOTAL	(Amount [1] Less	Amount [2])	=	1,476,169.12 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
1,010.26	x 33.00 x	1.39		TOTAL	46,340.63 (4)
ADH	Per Capita	Transp. Factor	r		(1)
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	1,718.83		=	158,390.18
7.1. 02.1.0	oov v doto. X	(Weighted ADM	<u>//)</u>		
B. 57,268,465.35	Adjusted District Ass	essed Valuation /	1000	=	57,268.47
C. Step A (-) Step B				=	101,121.71
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,022,434.20 (5)
	L BASIC STATE AID	(Amount 3 + 4 +	· 5)	=	3,544,943.95 (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	STATE AID	(Amount 6 + 7)		3,544,943.95 (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	1,954.74 =	27,593,188.03 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu		cause of personal p	roperty tax adjustment		10 420 050 22
2021-2022 Collections (July 2022)	2021 through June			= _	10,439,958.23
75% of County 4-Mill	Levy		2,656,863.4	12 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])	=	9,209,004.73 (3)
	Zero if Less Than 2	Zero			9,209,004.73 (3)
TRANSPORTATION					
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. Facto	r	_	
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor	14,116.04		=	1,300,793.09
		(Weighted ADN	<u>//)</u>	_	
B. 641,012,258.53	Adjusted District A	ssessed Valuation /	1000	= _	641,012.26
C. Step A (-) Step B				= _	659,780.83
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	13,195,616.60 (5)
TOTA	AL BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	=	22,701,922.69 (6)
				_	
			Total Adjustment	0.00 (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)		22,701,922.69 (8)
			·	_	

2022 - 2023

Part	FOUNDATION AID			Co	ounty: 72 - TULSA	District: I013 - GLENPOOL
High Year 2022 2014 2015 20				2022		
High Year 2022 4.381.18 x Foundation Aid Factor 1,954.74 8.564,067.79 (1) 1 1 1 1 1 1 1 1 1		Weighted ADM		Full		
Note 1,954.74 1,				4,381.18		
Companies						
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage beause of personal property tax adjustment \$1,723,090.73 2021-2022 Collections (July 2021 through June \$1,723,090.73 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$569,990.12 75% of County 4-Mill Levy \$759,986.82 \times .75 \$759,986.82 \times .75 75% of County 4-Mill Levy \$759,986.82 \times .75 \$759,000 75% of County 4-Mill Levy \$759,986.82 \times .75 \$759,000 75% of County 4-Mill Levy \$759,000	Weighted ADM			id Factor	1,954.74	8,564,067.79 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1,755,99.13 2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 759,986.82 x.75 = 569,990.12 397,760.04 397,760.0	(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	use of personal pr	roperty tax adjustment	=	1,723,090.73
School Land 397,760.04 1,893.08 1,893.08 Motor Vehicle Collections 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]) = 4,558,971.34 (3) East Than Zero East Than Z		2021 through June				
Richard Section Sect	75% of County 4-Mill	Levy		759,986.82	<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		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,558,971.34 (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])	=	4,558,971.34 (3)
Average Daily Haul x Per Capita x Transportation Factor 1,233.87		Zero if Less Than Ze	ero			
1,233.87 x 33.00 x 1.39 TOTAL = 56,597.62 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,381.18	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 4,381.18	1,233.87	x 33.00 x	1.39		TOTAL =	56,597.62 (4)
A. 92.15 Incentive Factor x 4,381.18 = 403,725.74 B. 107,357,677.62 Adjusted District Assessed Valuation / 1000 = 107,357.68 C. Step A (-) Step B = 296,368.06 Step C x 20 Mills = SALARY INCENTIVE AID = 5,927,361.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,542,930.16 (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		```
Note	SALARY INCENTIVE	AID			. —	
B. 107,357,677.62 Adjusted District Assessed Valuation / 1000 = 107,357.68 C. Step A (-) Step B = 296,368.06 Step C x 20 Mills = SALARY INCENTIVE AID = 5,927,361.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,542,930.16 (6) Total Adjustments	A. 92.15	Incentive Factor x	4,381.18		=	403,725.74
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 5,927,361.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,542,930.16 (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) = 5,927,361.20 (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) = 10,542,930.16 (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				=	296,368.06
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	=	SALARY INCE	NTIVE AID	=	5,927,361.20 (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)	=	10,542,930.16 (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) 10,542,930.16 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		10,542,930.16 (8)

2022 - 2023

FOUNDATION AID				County: 72 - TULSA	District: I014 - LIBERTY
			2022		
	Weighted ADM		Full		
			770.96		
High Year	2022				
Weighted ADM	770.96	x Foundation A	aid Factor	1,954.74 =	1,507,026.35 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	333,545.62
2021-2022 Collections (July 20 2022)	021 through June			_	<u> </u>
75% of County 4-Mill Le	evy		136,850.1	<u>1</u> x .75 =	102,637.58
School Land					71,645.70
Gross Production					340.95
Motor Vehicle Collection	ns				228,889.41
R.E.A. Tax					65,903.80
TOTAL CHARGEABLE	S			TOTAL =	802,963.06 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	704,063.29 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
439.81	x 37.00 x	1.39		TOTAL =	22,619.43 (4)
ADH	Per Capita	Transp. Facto	r	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SALARY INCENTIVE A	AID				
A. 92.15	Incentive Factor x	770.96		=	71,043.96
		(Weighted ADN	<i>I</i> ()	_	·
B. 19,898,165.76	Adjusted District Ass	sessed Valuation /	1000	= _	19,898.17
C. Step A (-) Step B				=	51,145.79
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,022,915.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,749,598.52 (6)
			Total Adjustment	s(7)	
			Paid to Dat	e 0.00	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	

2022 - 2023

FOUNDATION AID				County: 73 - WAGONER	District: I001 - OKAY
			2022		
	Weighted ADM		Full		
			595.45		
High Year	2022				
Weighted ADM	595.45	x Foundation A CHARGEABLE	id Factor	1,954.74 =	1,163,949.93 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	use of personal pr	operty tax adjustmen	t =	245,341.48
2021-2022 Collections (July 20 2022)	21 through June				
75% of County 4-Mill Le	vy		60,044.	21 x .75 =	45,033.16
School Land					52,572.25
Gross Production					164.92
Motor Vehicle Collection	ns				167,945.12
R.E.A. Tax					17,662.02
TOTAL CHARGEABLES	3			TOTAL =	528,718.95 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	635,230.98 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
329.97	x 53.00 x	1.39		TOTAL =	24,308.89 (4)
ADH	Per Capita	Transp. Factor	r		.,
SALARY INCENTIVE A	ID				
A. 92.15	Incentive Factor x	595.45		=	54,870.72
		(Weighted ADM	1)		
B. 15,172,633.54	Adjusted District Ass	sessed Valuation /	1000	=	15,172.63
C. Step A (-) Step B				=	39,698.09
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	793,961.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	1,453,501.67 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupmen	nts 0.00	
		Adjust	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,453,501.67 (8)

2022 - 2023

Note	FOUNDATION AID			Cou	ınty: 73 - WAGONER	District: I017 - COWETA
Fligh Year 2022 SUBTRACT CHARGEABLE				2022		
High Year 2022 1,5047.82 x Foundation Aid Factor 1,954.74 9,867,175.67 (1)		Weighted ADM		Full		
Note				5,047.82		
SUBTRACT CHARGEABLE NCOME	-					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$\$\$\$ 2,202,826.02\$ \$\$\$\$\$ 2020 * 2002 *	Weighted ADM			Aid Factor	1,954.74 =	9,867,175.67 (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 563,273.56 x.75	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 563,273.56 x.75 = 422,455.17 School Land 482,026.36 Gross Production 1,544.55 Motor Vehicle Collections 1,544.55 Motor Vehicle Collections 1,571,668.33 R.E.A. Tax 125,741.20 TOTAL CHARGEABLES TOTAL 1,571,668.33 R.E.A. Tax 125,741.20 TOTAL CHARGEABLES TOTAL 2 4,816,262.23 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,050,913.44 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 4.441.49	Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	2,202,826.02
School Land 492,026.36 Gross Production 1,544.55 Motor Vehicle Collections 1,571,668.93 R.E.A. Tax 125,741.20 TOTAL CHARGEABLES TOTAL 4,816,262.23 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,050,913.44 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,441.49 x 33.00 x 1.39 TOTAL = 111,991.15 (4) ADH Per Capita Transp. Factor = 111,991.15 (4) SALARY INCENTIVE AID = 465,156.61 B. 136,060.903.17 Adjusted District Assessed Valuation / 1000 = 329,095.71 SEED C x 20 Mills = SALARY INCENTIVE AID = 6,581,914.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,744,818.79 (6) Paid to Date 0.00 (7) Paid to Date 0.00 (7) Paid to Date 0.00 (7) Paid to Date 0.00 (8) Paid t		2021 through June			_	
Motor Vehicle Collections	75% of County 4-Mill L	evy		563,273.5	<u>6</u> x .75 =	422,455.17
Motor Vehicle Collections R.E.A. Tax 1,571,668.93 R.E.A. Tax 125,741.20 TOTAL CHARGEABLES TOTAL CHARGEABLES Amount [1] Less Amount [2]) = 5,050,913.44 (3) (2) (3) (3) (4)						
R.E.A. Tax	Gross Production					1,544.55
TOTAL CHARGEABLES TOTAL		ons				1,571,668.93
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,050,913.44 (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 TOTAL = 111,991.15 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 5,047.82						125,741.20
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	ES				4,816,262.23 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,441.49	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	5,050,913.44 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 2,441.49		Zero if Less Than Z	ero			
2,441.49 x 33.00 x 1.39 TOTAL = 111,991.15 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 5,047.82 = 465,156.61 B. 136,060,903.17 Adjusted District Assessed Valuation / 1000 = 136,060.90 C. Step A (-) Step B = 329,095.71 Step C x 20 Mills = SALARY INCENTIVE AID = 6,581,914.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,744,818.79 (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. 92.15 Incentive Factor x 5,047.82 (Weighted ADM) = 465,156.61 B. 136,060,903.17 Adjusted District Assessed Valuation / 1000 = 136,060.90 C. Step A (·) Step B = 329,095.71 Step C x 20 Mills = 6,581,914.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,744,818.79 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	2,441.49	x 33.00 >	1.39		TOTAL =	111,991.15 (4)
A. 92.15 Incentive Factor x 5,047.82 = 465,156.61 B. 136,060,903.17 Adjusted District Assessed Valuation / 1000 = 136,060.90 C. Step A (-) Step B = 329,095.71 Step C x 20 Mills = SALARY INCENTIVE AID = 6,581,914.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,744,818.79 (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	r	_	
No.	SALARY INCENTIVE	AID				
B. 136,060,903.17 Adjusted District Assessed Valuation / 1000 = 136,060.90 C. Step A (-) Step B = 329,095.71 Step C x 20 Mills = SALARY INCENTIVE AID = 6,581,914.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,744,818.79 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	5,047.82		=	465,156.61
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 6,581,914.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,744,818.79 (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 = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,581,914.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 136,060,903.17	Adjusted District As	sessed Valuation /	1000	= _	136,060.90
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,744,818.79 (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				= _	329,095.71
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	=	6,581,914.20 (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)	= _	11,744,818.79 (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	e 0.00	
				Recoupment	s <u>0.00</u>	
TOTAL NET STATE AID (Amount 6 + 7) 11,744,818.79 (8)			Adjust	tment To Paid To Dat	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	11,744,818.79 (8)

2022 - 2023

Note	FOUNDATION AID			Count	ty: 73 - WAGONER	District: I019 - WAGONER
High Year 2022 3,503.60 x Foundation Aid Factor 1,954.74 =				2022		
High Year 2022 Weighted ADM 3,503.60 x Foundation Aid Factor 1,954.74 =		Weighted ADM		Full		
Verighted ADM				3,503.60		
(Valuations: Up to 11% - Down to 11%)	_					
NCOME	Weighted ADM			id Factor	1,954.74 =	6,848,627.06 (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						
2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy	(Valuations: Up to 11% -	Down to 11%)				
2022) 75% of County 4-Mill Levy	Adjusted Valuation *plus in	ncreased millage becau	se of personal pr	operty tax adjustment	=	1,269,495.91
School Land 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]) Zer		21 through June				
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL TOTAL CHARGEABLES TOTAL Equation TOTAL Equation	75% of County 4-Mill Le	vy		440,249.86	<u>6</u> x .75 =	330,187.40
Motor Vehicle Collections R.E.A. Tax						315,845.24
R.E.A. Tax						990.55
TOTAL CHARGEABLES		S				1,009,036.61
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,551.69					TOTAL	125,500.92
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,551.69						3,051,056.63 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,551.69 x 33.00 x 1.39 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,503.60 (Weighted ADM) = = B. 80,398,727.87 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 TO			Amount [2])	=	3,797,570.43 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 1,551.69 x 33.00 x 1.39 TOTAL = SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,503.60 (Weighted ADM) = = B. 80,398,727.87 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		Zero if Less Than Zer	0			
1,551.69 x 33.00 x 1.39 TOTAL = SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,503.60 = =	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,503.60 = (Weighted ADM) B. 80,398,727.87 Adjusted District Assessed Valuation / 1000 = (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)	(Average Daily Haul x Pe	r Capita x Transportatio	n Factor)			
SALARY INCENTIVE AID A. 92.15 Incentive Factor x 3,503.60 (Weighted ADM) =	1,551.69	33.00 x	1.39		TOTAL =	71,176.02 (4)
A. 92.15 Incentive Factor x 3,503.60 =	ADH	Per Capita	Transp. Factor			``
(Weighted ADM) B. 80,398,727.87	SALARY INCENTIVE A	ID				
B. 80,398,727.87 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	A. 92.15	Incentive Factor x	3,503.60		=	322,856.74
C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments		-	(Weighted ADM	1)		
Step C x 20 Mills = SALARY INCENTIVE AID =	B. 80,398,727.87	Adjusted District Asse	essed Valuation /	1000	=	80,398.73
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments	C. Step A (-) Step B				=	242,458.01
Total Adjustments 0.00 (7) Paid to Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,849,160.20 (5)
Paid to Date 0.00	TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	8,717,906.65 (6)
Paid to Date 0.00						
				Total Adjustments	s <u>0.00</u> (7)	
Recoupments 0.00				Paid to Date	e <u>0.00</u>	
				Recoupments	s 0.00	
Adjustment To Paid To Date 0.00			Adjust	ment To Paid To Date	e 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		TOTAL NET S	TATE AID	(Amount 6 + 7)		8,717,906.65 (8)

2022 - 2023

FOUNDATION AID		Co	ounty: 73 - WAGON	ER District: 1365 -	PORTER CONSOLIDATED
			2022		
	Weighted ADM		Full 876.52		
High Year	2022				
Weighted ADM	876.52	x Foundation A	id Factor	1,954.74 =	1,713,368.70 (1)
		HARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	347,117.89
2021-2022 Collections (July 2 2022)	021 through June				<u> </u>
75% of County 4-Mill L	evy		92,802.08	x .75 =	69,601.56
School Land					81,368.33
Gross Production					255.17
Motor Vehicle Collection	ins				259,949.53
R.E.A. Tax TOTAL CHARGEABLE	:0			TOTAL	68,507.79
				TOTAL =	826,800.27 (2)
FOUNDATION AID T		(Amount [1] Less	s Amount [2])	=	886,568.43 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	ion Factor)			
431.95	x 70.00 x	1.39		TOTAL	42,028.74 (4)
ADH	Per Capita	Transp. Factor	r		()
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	876.52		=	80,771.32
		(Weighted ADN	<u>//)</u>		
B. 20,698,741.44	Adjusted District Ass	sessed Valuation /	1000	=	20,698.74
C. Step A (-) Step B				=	60,072.58
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,201,451.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,130,048.77 (6)
				(-)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,130,048.77 (8)

2022 - 2023

FOUNDATION AID			Count	ty: 74 - WASHINGTON	District: I004 - COPAN
			2022		
	Weighted ADM		Full		
			392.93		
High Year	2022				
Weighted ADM		Foundation A	id Factor	1,954.74 =	768,075.99 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage becau	se of personal pr	operty tax adjustment	=	337,385.98
2021-2022 Collections (July 20 2022)	21 through June			_	
75% of County 4-Mill Le	vy		44,389.77	<u>7</u> x .75 =	33,292.33
School Land					31,383.49
Gross Production					1,556.92
Motor Vehicle Collection	ns				100,238.18
R.E.A. Tax				TOTAL	37,918.48
TOTAL CHARGEABLES	5			TOTAL =	541,775.38 (2)
FOUNDATION AID TO	OTAL	Amount [1] Less	Amount [2])	=	226,300.61 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportatio	n Factor)			
56.06	x 158.00 x	1.39		TOTAL =	12,311.90 (4)
ADH	Per Capita	Transp. Factor	r	_	, ,
SALARY INCENTIVE A					
A. 92.15	Incentive Factor x	392.93		=	36,208.50
	_	(Weighted ADM	1)	_	
B. 20,114,311.29	Adjusted District Asse	ssed Valuation /	1000	=	20,114.31
C. Step A (-) Step B				=	16,094.19
Step C x 20 Mills =	= ;	SALARY INCE	NTIVE AID	=	321,883.80 (5)
	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	560,496.31 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 0.00	
			Recoupments	0.00	
		-	tment To Paid To Date	0.00	
	TOTAL NET S				

2022 - 2023

FOUNDATION AID		Coun	ty: 74 - WASHINGTON	District: I007 - DEWEY
		2022		
	Weighted ADM	Full		
		1,831.08		
High Year	2022			
Weighted ADM	1,831.08 x Foundation		1,954.74 =	3,579,285.32 (1)
	SUBTRACT CHARGEABL INCOME	.E		
(Valuations: Up to 11%				
Adjusted Valuation *plus	s increased millage because of person	al property tax adjustment	=	509,594.71
2021-2022 Collections (July 2022)	2021 through June		_	
75% of County 4-Mill I	_evy	247,234.5	3 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				60,743.25
TOTAL CHARGEABL	ES		TOTAL =	1,501,466.94 (2)
FOUNDATION AID	TOTAL (Amount [1] L	Less Amount [2])	=	2,077,818.38 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
697.67	x 44.00 x 1.39		TOTAL =	42,669.50 (4)
ADH	Per Capita Transp. Fa	actor	_	
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 1,831.0	8	=	168,734.02
	(Weighted	ADM)		_
B. 30,871,343.84	Adjusted District Assessed Valuati	on / 1000	=	30,871.34
C. Step A (-) Step B			=	137,862.68
Step C x 20 Mills	= SALARY IN	ICENTIVE AID	=	2,757,253.60 (5)
ТОТА	L BASIC STATE AID (Amount 3 -	+ 4 + 5)	=	4,877,741.48 (6)
		Total Adjustment	s <u>0.00</u> (7)	
		Paid to Date	e 0.00	
		Recoupment	s 0.00	
	Ad	ljustment To Paid To Dat	e 0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		4,877,741.48 (8)

2022 - 2023

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) 596.18 x 73.00 x 1.39 ADH Per Capita Transp. Factor	1,954.74 = 2,300,689.8	3 2 2 9 8 2 6 (2)
High Year Weighted ADM 1,176.98 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustr 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) 596.18 x 73.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)	1,954.74 = 2,300,689.8 nent = 657,512.7 74.96 x .75 = 119,681.2 113,764.7 5,621.7 363,471.1 204,404.3 TOTAL = 1,464,455.9	3 2 2 9 8 2 6 (2)
High Year Weighted ADM 1,176.98	1,954.74 = 2,300,689.8 nent = 657,512.7 74.96 x .75 = 119,681.2 113,764.7 5,621.7 363,471.1 204,404.3 TOTAL = 1,464,455.9	3 2 2 9 8 2 6 (2)
1,176.98	TOTAL = 657,512.7 = 657,512.7 119,681.2 113,764.7 5,621.7 363,471.1 204,404.3	3 2 2 9 8 2 6 (2)
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustr 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 159,5 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) 596.18 x 73.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)	= 657,512.7 74.96 x .75 = 119,681.2 113,764.7 5,621.7 363,471.1 204,404.3 TOTAL = 1,464,455.9	2 2 9 8 2 6 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjustred 2021-2022 Collections (July 2021 through June 2022) 75% of County 4-Mill Levy 159,5 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) 596.18 x 73.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)	= 657,512.7 74.96 x .75 = 119,681.2 113,764.7 5,621.7 363,471.1 204,404.3 TOTAL = 1,464,455.9	2 2 9 8 2 6 (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) 596.18	= 657,512.7 74.96 x .75 = 119,681.2 113,764.7 5,621.7 363,471.1 204,404.3 TOTAL = 1,464,455.9	2 2 9 8 2 6 (2)
75% of County 4-Mill Levy 159,5 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) 596.18 x 73.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)	113,764.7 5,621.7 363,471.1 204,404.3 TOTAL = 1,464,455.9	2 9 8 2 <u>6</u> (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) 596.18 x 73.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)	113,764.7 5,621.7 363,471.1 204,404.3 TOTAL = 1,464,455.9	2 9 8 2 <u>6</u> (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) 596.18 x 73.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)	5,621.7 363,471.1 204,404.3 TOTAL = 1,464,455.9	9 8 2 <u>6</u> (2)
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) 596.18 x 73.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)	TOTAL = 1,464,455.9	8 2 <u>6</u> (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) 596.18 x 73.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)	TOTAL = 1,464,455.9	2 <u>6</u> (2)
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 596.18	TOTAL = 1,464,455.9	6 (2)
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 596.18	= 1,464,455.9	_
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 596.18	= 836,233.9	3 (3)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 596.18		
(Average Daily Haul x Per Capita x Transportation Factor) 596.18		
596.18 x 73.00 x 1.39 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)		
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)		
A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)	TOTAL = 60,494.3	8 (4)
A. 92.15 Incentive Factor x 1,176.98 (Weighted ADM)		_ ()
(Weighted ADM)		
	= 108,458.7	1
B. 39,311,545.85 Adjusted District Assessed Valuation / 1000		_
	=39,311.5	5_
C. Step A (-) Step B	= 69,147.1	6
Step C x 20 Mills = SALARY INCENTIVE AID	= 1,382,943.2	0 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 2,279,671.5	1 (6)
Total Adjustr	nents (7)	
Paid to	Date	
Recoupt	nents 0.00	
Adjustment To Paid To		
TOTAL NET STATE AID (Amount 6 +	Date 0.00	1 (8)

2022 - 2023

FOUNDATION AID		County: 74 - WASHING	STON District: I	030 - BARTLESVILLE
		2022		
	Weighted ADM	Full		
		9,120.55		
High Year	2022			
Weighted ADM			1,954.74 =	17,828,303.91 (1)
	SUBTRACT CHARGEAB INCOME	LE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	s increased millage because of persor	al property tax adjustment	=	4,534,094.05
2021-2022 Collections (July 2022)	2021 through June			
75% of County 4-Mill I	_evy	1,224,175.96 x .75	=	918,131.97
School Land				868,094.21
Gross Production				43,004.69
Motor Vehicle Collecti	ons			2,772,974.55
R.E.A. Tax		TO-		50,214.01
TOTAL CHARGEABL	ES	TO	= <u></u>	9,186,513.48 (2)
FOUNDATION AID	TOTAL (Amount [1]	Less Amount [2])	=	8,641,790.43 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
3,189.83	x 33.00 x 1.39	тот	ΓAL =	146,317.50 (4)
ADH	Per Capita Transp. F	actor		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 9,120.	55	=	840,458.68
	(Weighted	ADM)		
B. 274,937,006.21	Adjusted District Assessed Valuat	ion / 1000	=	274,937.01
C. Step A (-) Step B			=	565,521.67
Step C x 20 Mills	= SALARY I	NCENTIVE AID	=	11,310,433.40 (5)
ТОТА	L BASIC STATE AID (Amount 3	+ 4 + 5)	=	20,098,541.33 (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)		20,098,541.33 (8)

2022 - 2023

FOUNDATION AID	County: 75 - WASHITA District: I001 - SENTINEL
	2022
Weighted ADM	Full
	95.72
High Year 2022	
Weighted ADM 595.72 x Foundation Aid Factor	1,954.74 =1,164,477.71 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property ta	djustment = 392,097.91
2021-2022 Collections (July 2021 through June 2022)	
75% of County 4-Mill Levy	$85,178.70 \times .75 = 63,884.03$
School Land	46,033.77
Gross Production	166,994.66
Motor Vehicle Collections	147,047.39
R.E.A. Tax	101,278.46
TOTAL CHARGEABLES	TOTAL = 917,336.22 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount) = 247,141.49 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
121.90 x 143.00 x 1.39	TOTAL = 24,230.06 (4)
ADH Per Capita Transp. Factor	··
SALARY INCENTIVE AID	
A. 92.15 Incentive Factor x 595.72	= 54,895.60
(Weighted ADM)	
B. 24,011,605.08 Adjusted District Assessed Valuation / 1000	=24,011.61
C. Step A (-) Step B	=
Step C x 20 Mills = SALARY INCENTIVE	O = 617,679.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 889,051.35 (6)
Total	djustments (7)
	aid to Date 0.00
1	coupments0.00
Adjustment To	aid To Date 0.00
TOTAL NET STATE AID (Am	nt 6 + 7) 889,051.35 (8)

2022 - 2023

FOUNDATION AID			County: 75 - WAS	SHITA District:	1010 - BURNS F	LAT-DILL CITY
			2022			
	Weighted ADM		Full			
			848.92			
High Year	2022					
Weighted ADM	848.92 SUBTRACT CH	x Foundation A	Aid Factor	1,954.74	.=	1,659,417.88 (1)
	INCO					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage becau	ise of personal p	roperty tax adjustment		=	234,436.44
2021-2022 Collections (July 2022)	2021 through June					
75% of County 4-Mill I	_evy		142,226.17	7 x .75	=	106,669.63
School Land						76,460.86
Gross Production						276,365.24
Motor Vehicle Collecti	ons					244,324.81
R.E.A. Tax	F0			TOTAL		50,897.33
TOTAL CHARGEABL				TOTAL	=	989,154.31 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	670,263.57 (3)
	Zero if Less Than Zer	0				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation	on Factor)				
275.18	x 84.00 x	1.39		TOTAL	=	32,130.02 (4)
ADH	Per Capita	Transp. Facto	or			
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	848.92			=	78,227.98
	-	(Weighted ADN	M)			
B. 14,679,802.03	Adjusted District Asse	essed Valuation /	/ 1000		=	14,679.80
C. Step A (-) Step B					=	63,548.18
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		=	1,270,963.60 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 -	+ 5)		=	1,973,357.19 (6)
			Total Adjustments	s 0.00	(7)	
			Paid to Date	e 0.00	-	
			Recoupments	s 0.00	-	
		Adjus	tment To Paid To Date	e 0.00	_	
	TOTAL NET S	TATE AID	(Amount 6 + 7)			1,973,357.19 (8)

2022 - 2023

FOUNDATION AID				County: 75 - WASHITA	District: I011 - CANUTE
			2022		
	Weighted ADM		Full		
			707.77		
High Year	2022				
Weighted ADM		oundation Aid Fac	ctor	1,954.74 =	1,383,506.33 (1)
	SUBTRACT CHAR INCOME	GEABLE			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage because of	personal property	/ tax adjustmer	t =	279,186.20
2021-2022 Collections (July 2022)	2021 through June			_	2.0,100.20
75% of County 4-Mill	Levy	_	100,629.	<u>52</u> x .75 =	75,472.14
School Land					54,438.20
Gross Production					197,682.45
Motor Vehicle Collec	iions				173,877.60
R.E.A. Tax					65,477.75
TOTAL CHARGEAB	_ES			TOTAL =	846,134.34 (2)
FOUNDATION AID	TOTAL (Amo	ount [1] Less Amou	unt [2])	=	537,371.99 (3)
	Zero if Less Than Zero			_	
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation Fa	ctor)			
184.08	x 92.00 x	1.39		TOTAL =	23,540.15 (4)
ADH	Per Capita Tr	ansp. Factor			20,040.13 (4)
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 92.15	Incentive Factor x	707.77		= _	65,221.01
	(We	eighted ADM)			
B. 17,694,838.43	Adjusted District Assessed	Valuation / 1000		= _	17,694.84
C. Step A (-) Step B				= _	47,526.17
Step C x 20 Mills	= SAL	ARY INCENTIV	E AID	=	950,523.40 (5)
тот	AL BASIC STATE AID (Am	ount 3 + 4 + 5)		= _	1,511,435.54 (6)
		To	otal Adjustmer	0.00 (7)	
			Paid to Da	ate 0.00	
			Recoupmer	nts 0.00	
		Adjustment	To Paid To Da	ate 0.00	
	TOTAL NET STAT	E AID (A	Amount 6 + 7)		1,511,435.54 (8)

2022 - 2023

Full	FOUNDATION AID			Cou	unty: 75 - WASHITA	District: I078 - CORDELL
High Year 2022 2023 2024 2023 2024 2025 20				2022		
High Year 2022 1,168.43 x Foundation Aid Factor 1,954.74 2,283,976.86 1) SUBTRACT CHARGEABLE INCOME		Weighted ADM		Full		
Neighted ADM				1,168.43		
Companies	_					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 661,269.65 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 661,269.65 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 661,269.65 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 661,269.65 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 661,269.65 Adjustment to 11%	Weighted ADM			Aid Factor	1,954.74 =	2,283,976.86 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
175,934.85 175,934.85 175,934.85 131,951.14 175,934.85 131,951.14 175,934.85 131,951.14 175,934.85 131,951.14 175,934.85 131,951.14 175,934.85 131,951.14 175,934.85 131,951.14 175,934.85 131,951.14 175,934.85 131,951.14 175,934.85 131,951.14 175,934.85 175	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 175,934.85 x.75 = 131,951.14 School Land 94,877.71 Gross Production 343,655.48 Motor Vehicle Collections 333,114.96 R.E.A. Tax 169,385.91 TOTAL CHARGEABLES TOTAL 169,385.91 TOTAL CHARGEABLES TOTAL 2ero if Less Than Zero FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 579,722.01 30 372.20 372.20 37	Adjusted Valuation *plu	is increased millage beca	ause of personal pr	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]) = 579,722.01 (3) Zero if Less Than Zero		2021 through June			•	
Gross Production 343,655.48 Motor Vehicle Collections 303,114.96 R.E.A. Tax 169,385.91 TOTAL CHARGEABLES TOTAL FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 579,722.01 (3) Zero if Less Than Zero 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 TOTAL = 107,670.82 SALARY INCENTIVE AID = 107,670.82 B. 40,028,767.06 Adjusted District Assessed Valuation / 1000 = 40,028,77 C. Step A (·) Step B = 67,642.05 Step C x 20 Mills = SALARY INCENTIVE AID = 1,352,841.00 (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	Levy		175,934.85	<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]) = 579,722.01 (3) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 579,722.01 (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 = 107,670.82 = 107,670.82 SALARY INCENTIVE AID = 40,028.77 = 40,028.77 = 40,028.77 = 67,642.05 = 1,352,841.00 (5) = 1,352,841.00 (5) = 1,396,038.75 (6) = 1,996,038.75 (6) = 1,996,038.75 (6) = 1,996,038.75 (6) = 1,996,038.75 (6) = 1,996,038.75 (7) = 1,996,038.75 (6) = 1,996,038.75 (7) = 1,996,038.75 (6) = 1,996,038.75 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 579,722.01 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 507.40		EC			TOTAL	169,385.91
Step C Step A (-) Step B Step C x 20 Mills Step C x 20 Mil						1,704,254.85 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 507.40	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= .	579,722.01 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 507.40		Zero if Less Than Z	ero			
Total Factor Total Factor Total Factor Fact	TRANSPORTATION:	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 92.15 Incentive Factor x 1,168.43 = 107,670.82 B. 40,028,767.06 Adjusted District Assessed Valuation / 1000 = 40,028.77 C. Step A (-) Step B = 67,642.05 Step C x 20 Mills = SALARY INCENTIVE AID = 1,352,841.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,996,038.75 (6) Total Adjustments 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. 92.15 Incentive Factor x 1,168.43 (Weighted ADM) = 107,670.82 B. 40,028,767.06 Adjusted District Assessed Valuation / 1000 = 40,028.77 C. Step A (-) Step B = 67,642.05 Step C x 20 Mills = SALARY INCENTIVE AID = 1,352,841.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,996,038.75 (6) Total Adjustments O.00 Recoupments O.00 Adjustment To Paid To Date 0.00	507.40	x 90.00 x	1.39		TOTAL =	63,475.74 (4)
A. 92.15 Incentive Factor x 1,168.43 = 107,670.82 B. 40,028,767.06 Adjusted District Assessed Valuation / 1000 = 40,028.77 C. Step A (-) Step B = 67,642.05 Step C x 20 Mills = SALARY INCENTIVE AID = 1,352,841.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,996,038.75 (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		· · · · · · · · · · · · · · · · · · ·
Note	SALARY INCENTIVE	AID			. —	
B. 40,028,767.06 Adjusted District Assessed Valuation / 1000 = 40,028.77 C. Step A (-) Step B = 67,642.05 Step C x 20 Mills = SALARY INCENTIVE AID = 1,352,841.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,996,038.75 (6) Total Adjustments 0.00 (7) Paid to Date 0.00 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 92.15	Incentive Factor x	1,168.43		=	107,670.82
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,352,841.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,996,038.75 (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) = 1,352,841.00 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 (7)	B. 40,028,767.06	Adjusted District As	sessed Valuation /	1000	= .	40,028.77
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,996,038.75 (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				=	67,642.05
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,352,841.00 (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)	=	1,996,038.75 (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) 1,996,038.75 (8)			Adjust	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		1,996,038.75 (8)

2022 - 2023

FOUNDATION AID				County: 76 - WO	ODS District: I001 - ALVA
			2022		
	Weighted ADM		Full		
	· ·		1,843.85		
High Year	2022				
Weighted ADM	1,843.85	x Foundation A	Aid Factor	1,954.74 =	3,604,247.35 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage bed	cause of personal p	roperty tax adjustment	=	1,954,444.85
2021-2022 Collections (July 2 2022)	021 through June			_	1,554,444.00
75% of County 4-Mill L	evy		691,599.10	x .75 =	518,699.33
School Land				-	154,488.01
Gross Production					1,303,451.67
Motor Vehicle Collection	ons				493,465.38
R.E.A. Tax					335,799.82
TOTAL CHARGEABLE	ES			TOTAL =	4,760,349.06 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than 2	Zero			(0)
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	ation Factor)			
390.66	x 125.00	x 1.39		TOTAL =	67,877.18 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	1,843.85		=	169,910.78
		(Weighted ADN	<u>//)</u>		
B. 118,507,905.25	Adjusted District As	ssessed Valuation /	1000	=	118,507.91
C. Step A (-) Step B				=	51,402.87
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,028,057.40 (5)
TOTAL	BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	=	1,095,934.58 (6)
	FY 2022 Class Size F Kindergarten & 1st G			19,177.99	
			Total Adjustments	19,177.99 (7)	
			Paid to Date	0.00	
			Recoupments	0.00	
					
		Adjus	tment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID			Co	ounty: 76 - WOODS	District: I003 - WAYNOKA
			2022		
	Weighted ADM		Full		
			464.74		
High Year	2022				
Weighted ADM	SUBTRACT C	x Foundation ASHARGEABLE OME	vid Factor	1,954.74 =	908,445.87 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	iuse of personal pi	roperty tax adjustment	=	1,204,907.27
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill	Levy		138,913.7	<u>0</u> x .75 =	104,185.28
School Land					31,208.56
Gross Production					262,967.69
Motor Vehicle Collect	ions				99,705.43
R.E.A. Tax	FC			TOTAL	183,595.58
TOTAL CHARGEABL				TOTAL =	1,886,569.81 (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)			
(Average Daily Haul x l	Per Capita x Transportati x 167.00 x			TOTAL =	21,530.06 (4)
			r	TOTAL =	21,530.06 (4)
92.75	x 167.00 x Per Capita	1.39	r	TOTAL =	21,530.06 (4)
92.75 ADH	x 167.00 x Per Capita	1.39	<u>r</u>	TOTAL =	21,530.06 (4) 42,825.79
92.75 ADH SALARY INCENTIVE	x 167.00 x Per Capita	1.39 Transp. Facto		=	
92.75 ADH SALARY INCENTIVE	x 167.00 x Per Capita	1.39 Transp. Facto 464.74 (Weighted ADM	И)	=	
92.75 ADH SALARY INCENTIVE A. 92.15	x 167.00 x Per Capita AID Incentive Factor x	1.39 Transp. Facto 464.74 (Weighted ADM	И)	=	42,825.79
92.75 ADH SALARY INCENTIVE A. 92.15 B. 69,071,114.36	x 167.00 x Per Capita AID Incentive Factor x	1.39 Transp. Facto 464.74 (Weighted ADM	И) (1000	= =	42,825.79 69,071.11
92.75 ADH SALARY INCENTIVE A. 92.15 B. 69,071,114.36 C. Step A (-) Step B Step C x 20 Mills	x 167.00 x Per Capita AID Incentive Factor x Adjusted District Ass	1.39 Transp. Facto 464.74 (Weighted ADM sessed Valuation /	//) /1000 ENTIVE AID	= = =	42,825.79 69,071.11 (26,245.32)
92.75 ADH SALARY INCENTIVE A. 92.15 B. 69,071,114.36 C. Step A (-) Step B Step C x 20 Mills	x 167.00 x Per Capita AID Incentive Factor x Adjusted District Ass	1.39 Transp. Facto 464.74 (Weighted ADM sessed Valuation /	//) 1000 ENTIVE AID + 5)	= = = = = =	42,825.79 69,071.11 (26,245.32) 0.00 (5)
92.75 ADH SALARY INCENTIVE A. 92.15 B. 69,071,114.36 C. Step A (-) Step B Step C x 20 Mills	x 167.00 x Per Capita AID Incentive Factor x Adjusted District Ass	1.39 Transp. Facto 464.74 (Weighted ADM sessed Valuation /	Total Adjustment	= = = = = = = = = = = = = = = = = = =	42,825.79 69,071.11 (26,245.32) 0.00 (5)
92.75 ADH SALARY INCENTIVE A. 92.15 B. 69,071,114.36 C. Step A (-) Step B Step C x 20 Mills	x 167.00 x Per Capita AID Incentive Factor x Adjusted District Ass	1.39 Transp. Facto 464.74 (Weighted ADM sessed Valuation /	//) 1000 ENTIVE AID + 5)	= = = = = = = = = = = = = = = = = = =	42,825.79 69,071.11 (26,245.32) 0.00 (5)
92.75 ADH SALARY INCENTIVE A. 92.15 B. 69,071,114.36 C. Step A (-) Step B Step C x 20 Mills	x 167.00 x Per Capita AID Incentive Factor x Adjusted District Ass	1.39 Transp. Facto 464.74 (Weighted ADM sessed Valuation /	(1000 ENTIVE AID +5) Total Adjustment Paid to Dat	= = = = = = = = = = = = = = = = = = =	42,825.79 69,071.11 (26,245.32) 0.00 (5)

2022 - 2023

FOUNDATION AID			C	County: 76 - WOODS	District: I006 - FREEDOM
			2022		
	Weighted ADM		Full		
			142.13		
High Year	2022				
Weighted ADM		x Foundation A	id Factor	1,954.74 =	277,827.20 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage becau	se of personal pr	roperty tax adjustment	t =	261,728.84
2021-2022 Collections (July 2022)	2021 through June				
75% of County 4-Mill I	_evy		29,174.7	<u>75</u> x .75 =	21,881.06
School Land					6,553.73
Gross Production					55,224.03
Motor Vehicle Collecti	ons				20,937.85
R.E.A. Tax	F0			TOTAL	145,934.00
TOTAL CHARGEABL				TOTAL =	512,259.51 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
24.81	x 167.00 x	1.39		TOTAL =	5,759.15 (4)
ADH	Per Capita	Transp. Facto			
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor x	142.13		=	13,097.28
	-	(Weighted ADN	<i>M</i>)		
B. 14,300,467.89	Adjusted District Asse	essed Valuation /	1000	= .	14,300.47
C. Step A (-) Step B				=	(1,203.19)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	5,759.15 (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	TATE AID	(Amount 6 + 7)		5,759.15 (8)

2022 - 2023

FOUNDATION AID			County: 77	- WOODWARD	District: I001 - WOODWARD
			2022		
	Weighted ADM		Full		
			3,894.89		
High Year	2022				
Weighted ADM	3,894.89	x Foundation A	id Factor	1,954.74	7,613,497.28 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	,	cause of personal pr	operty tax adjustment	_	= 2,716,389.86
2021-2022 Collections (July 2 2022)	021 through June			-	2,710,309.80
75% of County 4-Mill L	evy		929,809.12	2 x .75 =	697,356.84
School Land				-	373,925.65
Gross Production					222,960.40
Motor Vehicle Collection	ons				1,194,584.87
R.E.A. Tax					218,064.43
TOTAL CHARGEABLE	S			TOTAL	5,423,282.05 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	= 2,190,215.23 (3)
	Zero if Less Than 2	Zero			, , , , , , , , , , , , , , , , , , , ,
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	ation Factor)			
1,652.65	x 46.00	x 1.39		TOTAL	= 105,670.44 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 92.15	Incentive Factor	3,894.89		=	358,914.11
		(Weighted ADN	1)		
B. 167,785,844.12	Adjusted District A	ssessed Valuation /	1000	=	= 167,785.84
C. Step A (-) Step B				=	191,128.27
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,822,565.40 (5)
TOTAL	BASIC STATE AI	D (Amount 3 + 4 +	- 5)	=	6,118,451.07 (6)
	FY 2022 Class Size I Kindergarten & 1st G			13,187.71	
			Total Adjustments	13,187.71	7)
			Paid to Date	0.00	
			Recoupments	0.00	
		A al !		0.00	
		Adjusi	tment To Paid To Date	0.00	

2022 - 2023

FOUNDATION AID		County: 77	- WOODWARD	District: I002 - MOORELAND
		2022		
	Weighted ADM	Full		
		1,085.23		
High Year	2022			
Weighted ADM	1,085.23 x Foundation		1,954.74	= 2,121,342.49 (1)
	SUBTRACT CHARGEABLI INCOME	Ė		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of persona	I property tax adjustment	:	911,929.01
2021-2022 Collections (July 2 2022)	2021 through June			
75% of County 4-Mill L	Levy	211,061.57	x .75	= 158,296.18
School Land				85,184.49
Gross Production				50,928.00
Motor Vehicle Collection	ons			272,085.10
R.E.A. Tax			TOT	346,136.67
TOTAL CHARGEABL	ES		TOTAL	1,824,559.45 (2)
FOUNDATION AID	TOTAL (Amount [1] Lo	ess Amount [2])	:	= 296,783.04 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
287.24	x 119.00 x 1.39		TOTAL	= 47,512.37 (4)
ADH	Per Capita Transp. Fac	ctor		
SALARY INCENTIVE	AID			
A. 92.15	Incentive Factor x 1,085.23	3	:	= 100,003.94
	(Weighted A	DM)		
B. 53,002,428.00	Adjusted District Assessed Valuation	on / 1000	:	53,002.43
C. Step A (-) Step B			:	47,001.51
Step C x 20 Mills	= SALARY IN	CENTIVE AID	:	940,030.20 (5)
TOTA	L BASIC STATE AID (Amount 3 +	4 + 5)	:	1,284,325.61 (6)
		Total Adjustments	0.00	(7)
		Paid to Date	0.00	
		Recoupments	0.00	
	Adj	ustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		1,284,325.61 (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 Ai	id Factor	1,95	4.74 =	900,255.51 (1)
	SUBTRACT CHA INCOM					
(Valuations: Up to 11%						
Adjusted Valuation *plus	s increased millage because	of personal pro	operty 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 (Ar	nount [1] Less	Amount [2])		=	0.00 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation F	actor)				
129.44	x 145.00 x	1.39		TOTAL	=	26,088.63 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE	AID					
A. 92.15	Incentive Factor x	460.55			=	42,439.68
	(\)	Weighted ADM)			
B. 46,171,814.09	Adjusted District Assess	ed Valuation /	1000		=	46,171.81
C. Step A (-) Step B					=	(3,732.13)
Step C x 20 Mills	= SA	LARY INCE	NTIVE AID		=	0.00 (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 +	5)		=	26,088.63 (6)
			Total Adjustments	s	0.00 (7)	
			Paid to Date	e	0.00	
			Recoupments	s	0.00	
		Adjust	ment To Paid To Date	е	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)			26,088.63 (8)

2022 - 2023

Statewide Report

FOUNDATION AID			County: 77 -	WOODWARD	District: I005 - FORT SUPPLY
			2022		
	Weighted ADM		Full		
			330.66		
High Year	2022				
Weighted ADM	330.66	x Foundation Aid	Factor	1,954.74	= 646,354.33 (1)
		ΓCHARGEABLE NCOME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	•	ecause of personal prop	erty tax adjustment		= 389,875.22
2021-2022 Collections (July 2 2022)	2021 through June				= 309,073.22
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	ES			TOTAL	= 680,117.67 (2)
FOUNDATION AID T	(Amount [1] Less A	mount [2])		= 0.00 (3)	
	Zero if Less Than	. Zero			= 0.00 (3)
TD A NEDODTATION.		0.0			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transpor	tation Factor)			
87.64	x 158.00	x 1.39		TOTAL	= 19,247.50 (4)
ADH	. D O				
	Per Capita	Transp. Factor	_		
SALARY INCENTIVE		Transp. Factor	_		
SALARY INCENTIVE A A. 92.15			_		= 30,470.32
	AID		_		= 30,470.32
	AID Incentive Factor	x330.66			= 30,470.32 = 25,075.46
A. 92.15	AID Incentive Factor	x 330.66 (Weighted ADM)			
A. 92.15B. 25,075,462.81	AID Incentive Factor	x 330.66 (Weighted ADM)			= 25,075.46
 A. 92.15 B. 25,075,462.81 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor Adjusted District	x 330.66 (Weighted ADM) Assessed Valuation / 10	TIVE AID		= 25,075.46 = 5,394.86
 A. 92.15 B. 25,075,462.81 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor Adjusted District	x 330.66 (Weighted ADM) Assessed Valuation / 10 SALARY INCEN AID (Amount 3 + 4 + 5	TIVE AID	16,132.18	= 25,075.46 = 5,394.86 = 107,897.20 (5)
 A. 92.15 B. 25,075,462.81 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor Adjusted District	x 330.66 (Weighted ADM) Assessed Valuation / 10 SALARY INCEN AID (Amount 3 + 4 + 5	TIVE AID		= 25,075.46 = 5,394.86 = 107,897.20 (5) = 127,144.70 (6)
 A. 92.15 B. 25,075,462.81 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor Adjusted District	x 330.66 (Weighted ADM) Assessed Valuation / 10 SALARY INCEN AID (Amount 3 + 4 + 5	TIVE AID)	16,132.18	= 25,075.46 = 5,394.86 = 107,897.20 (5) = 127,144.70 (6)
 A. 92.15 B. 25,075,462.81 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor Adjusted District	x 330.66 (Weighted ADM) Assessed Valuation / 10 SALARY INCEN AID (Amount 3 + 4 + 5	TIVE AID) Total Adjustments	16,132.18	= 25,075.46 = 5,394.86 = 107,897.20 (5) = 127,144.70 (6)
 A. 92.15 B. 25,075,462.81 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor Adjusted District	x 330.66 (Weighted ADM) Assessed Valuation / 10 SALARY INCEN AID (Amount 3 + 4 + 5 Penalty assessed in	TIVE AID) Total Adjustments Paid to Date	16,132.18 0.00 0.00	= 25,075.46 = 5,394.86 = 107,897.20 (5) = 127,144.70 (6)

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