State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 01 - ADAIR	District: C019 - PEAVINE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			164.77	175.70	
High Year	2024				
Weighted ADM	175.70	x Foundation A	Aid Factor	2,121.80 =	372,800.26 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	use of personal p	roperty tax adjustmen	t =	62,346.20
2022-2023 Collections (July 20 2023)	22 through June			-	
75% of County 4-Mill Le	vy		10,292.3	<u>39</u> x .75 =	7,719.29
School Land					14,354.29
Gross Production	-				0.00
Motor Vehicle Collection R.E.A. Tax	IS				0.00 34,372.60
TOTAL CHARGEABLES	3			TOTAL	
		(Amount [4] Loos	a Amount [2])	= -	118,792.38 (2)
FOUNDATION AID TO		(Amount [1] Less	s Amount (2))	= _	254,007.88 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportati	on Factor)			
83.17	x 73.00 x	2.00		TOTAL =	12,142.82 (4)
ADH	Per Capita	Transp. Facto	r	-	
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	175.70		=	18,260.50
		(Weighted ADN	M)		
B. 3,660,962.93	Adjusted District Ass	essed Valuation /	1000	= _	3,660.96
C. Step A (-) Step B				= _	14,599.54
Step C x 20 Mills :	=	SALARY INCE	ENTIVE AID	=	291,990.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	558,141.50 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 230,061.17	
			Recoupmen	ts 0.00	
		Adjus	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	558,141.50 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	unty: 01 - ADAIR	District: C022 - MARYETTA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,070.94	1,066.44	
High Year	2023				
Weighted ADM	1,070.94	x Foundation A	aid Factor	2,121.80 =	2,272,320.49 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -					
Adjusted Valuation *plus		ause of personal p	roperty tax adjustment		70 700 00
2022-2023 Collections (July 2 2023)	022 through June			=	78,722.38
75% of County 4-Mill L	evy		71,491.34	x .75 =	53,618.51
School Land				-	101,629.85
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					37,785.57
TOTAL CHARGEABLE	S			TOTAL =	271,756.31 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	2,000,564.18 (3)
	Zero if Less Than 2	⁷ ero		=	2,000,304.18 (3)
TRANSPORTATION:		-0.0			
(Average Daily Haul x P	er Canita x Transporta	ition Factor)			
				TOTAL	
553.79		x 2.00		TOTAL =	36,550.14 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,070.94		=	111,302.79
		(Weighted ADN	<i>M</i>)		
B. 4,779,743.93	Adjusted District As	ssessed Valuation /	1000	=	4,779.74
C. Step A (-) Step B				=	106,523.05
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	2,130,461.00 (5)
TOTAL	BASIC STATE All	D (Amount 3 + 4	+ 5)	=	4,167,575.32 (6)
	2022 Maintenance of assessed in FY 2024			66,068.14	
			Total Adjustments	66,068.14 (7)
			Paid to Date	1,829,828.41	
			Recoupments	0.00	
		Adius	tment To Paid To Date	0.00	
		,,	tiliciti To I ala To Date	0.00	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 01	- ADAIR Distric	t: C024 - ROCKY MOUNTAIN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			318.91	360.73	
High Year	2024				
Weighted ADM	360.73	x Foundation A	Aid Factor	2,121.80 =	765,396.91 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - D	own to 11%)				
Adjusted Valuation *plus in	creased millage beca	ause of personal p	roperty tax adjustment	=	27,445.88
2022-2023 Collections (July 202 2023)	2 through June				
75% of County 4-Mill Lev	y		18,338.47	x .75 =	13,753.85
School Land					25,456.62
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax					14,041.86
TOTAL CHARGEABLES				TOTAL =	80,698.21 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	s Amount [2])	=	684,698.70 (3)
	Zero if Less Than Z	ero			` '
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
172.77 x		2.00		TOTAL	
				=	13,821.60 (4)
ADH	Per Capita	Transp. Facto	or 		
SALARY INCENTIVE AII	D				
A. 103.93	Incentive Factor x	360.73		=	37,490.67
		(Weighted ADI	M)		
B. 1,572,829.68	Adjusted District As	sessed Valuation	/ 1000	=	1,572.83
C. Step A (-) Step B				=	35,917.84
Step C x 20 Mills =		SALARY INCE	ENTIVE AID	=	718,356.80 (5)
	BASIC STATE AID			=	1,416,877.10 (6)
					.,
			Total Adjustments	0.00	7)
			Paid to Date	553,900.43	
			Recoupments	0.00	
		Adjus	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,416,877.10 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 01 - ADAIR	District: C028 - ZION
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			517.67	483.88	
High Year	2023		=		
Weighted ADM	517.67	x Foundation A	Aid Factor	2,121.80 =	1,098,392.21 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	72,586.55
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		33,843.52	x .75 =	25,382.64
School Land					46,884.25
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax TOTAL CHARGEABI	FS			TOTAL	20,680.34
		(Amazumt [4] am	([O] tausana	=	165,533.78 (2)
FOUNDATION AID		(Amount [1] Less	s Amount (2))	=	932,858.43 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
259.51	x 37.00	2.00		TOTAL =	19,203.74 (4)
ADH	Per Capita	Transp. Facto	or		.,,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	517.67		=	53,801.44
		(Weighted ADI	M)		
B. 4,150,174.38	Adjusted District As	sessed Valuation	/ 1000	=	4,150.17
C. Step A (-) Step B				=	49,651.27
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	993,025.40 (5)
TOTA	AL BASIC STATE AID	O (Amount 3 + 4	+ 5)	=	1,945,087.57 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	869,555.24	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,945,087.57 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 01 - ADAIR	District: C029	- DAHLONEGAH
			2023	2024		
	Weighted ADM		Full 345.16	1st 9 Weeks 398.90		
High Year	2024					
Weighted ADM	398.90	x Foundation A	Aid Factor	2,121.8	<u>so</u> =	846,386.02 (1)
		HARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage beca	iuse of personal pi	roperty tax adjustment		=	77,596.59
2022-2023 Collections (July 2 2023)	2022 through June					<u> </u>
75% of County 4-Mill L	evy		17,177.63	x .75	=	12,883.22
School Land						23,942.07
Gross Production						0.00
Motor Vehicle Collection	ons					0.00
R.E.A. Tax TOTAL CHARGEABLI	=8			TOTAL		29,165.07
		/ A == =	(101)	TOTAL	=	143,586.95 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])		=	702,799.07 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x F	er Capita x Transportati	ion Factor)				
168.34	x 73.00 x	2.00		TOTAL	=	24,577.64 (4)
ADH	Per Capita	Transp. Facto	r			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	398.90			=	41,457.68
		(Weighted ADN	<i>M</i>)			<u> </u>
B. 4,699,975.05	Adjusted District Ass	sessed Valuation /	1000		=	4,699.98
C. Step A (-) Step B					=	36,757.70
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	735,154.00 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	1,462,530.71 (6)
			Total Adjustments	0.0	0 (7)	
			Paid to Date		- ` ´	
			Recoupments		_	
		Adius	tment To Paid To Date		_	
	TOTAL NET	_	(Amount 6 + 7)	0.0		1,462,530.71 (8)
	IOIALILL	O'A'E AID	(Alliquit 0 + 1)			1,402,000.71 (0)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 01 - A	ADAIR	District: I004 - WATTS
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			424.07	405.57		
High Year	2023					
Weighted ADM		Foundation A	Aid Factor	2,121.80	=	899,791.73 (1)
	SUBTRACT CHA					
(Valuations: Up to 11%	% - Down to 11%)					
Adjusted Valuation *pl	us increased millage becaus	e of personal p	roperty tax adjustment		=	149,399.38
2022-2023 Collections (July 2023)	/ 2022 through June					,
75% of County 4-Mill	Levy		25,897.45	x .75	=	19,423.09
School Land						37,177.77
Gross Production						0.00
Motor Vehicle Collec	tions					103,935.10
R.E.A. Tax						48,924.70
TOTAL CHARGEAB	LES			TOTAL	=	358,860.04 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	:	=	540,931.69 (3)
	Zero if Less Than Zero					
TRANSPORTATION	:					
(Average Daily Haul x	Per Capita x Transportation	Factor)				
182.37	x 66.00 x	2.00		TOTAL	=	24,072.84 (4)
ADH	Per Capita	Transp. Facto	r			24,072.04
SALARY INCENTIVE						
A. 103.93	Incentive Factor x	424.07 (Weighted ADN	4)	:	=	44,073.60
		(Weighted ADI	vi)			
B. 9,267,951.34	Adjusted District Asses	sed Valuation /	1000	:	=	9,267.95
C. Step A (-) Step B				:	=	34,805.65
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	:	=	696,113.00 (5)
TOT	AL BASIC STATE AID (Amount 3 + 4	+ 5)	:	=	1,261,117.53 (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	583,708.40		
			Recoupments	0.00		
		Adjus	tment To Paid To Date	0.00		
	TOTAL NET ST	ATE AID	(Amount 6 + 7)			1,261,117.53 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	ounty: 01 - ADAIR	District: I011 - WESTVILLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,744.36	1,776.27	
High Year	2024				
Weighted ADM	1,776.27	x Foundation A	Aid Factor	2,121.80 =	3,768,889.69 (1)
		OME			
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	ause of personal pr	roperty tax adjustment	=	554,517.29
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		100,539.03	<u>3</u> x .75 =	75,404.27
School Land					143,818.20
Gross Production					0.00
Motor Vehicle Collect	ions				403,278.70
R.E.A. Tax TOTAL CHARGEABI	F.C.			TOTAL	217,478.30
				TOTAL =	1,394,496.76 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,374,392.93 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
704.09	x 70.00	2.00		TOTAL	98,572.60 (4)
ADH	Per Capita	Transp. Factor	r		, ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,776.27		=	184,607.74
		(Weighted ADN	<u>//)</u>		
B. 34,022,761.27	Adjusted District As	sessed Valuation /	1000	=	34,022.76
C. Step A (-) Step B				=	150,584.98
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	3,011,699.60 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	5,484,665.13 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,421,098.49	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,484,665.13 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 01 - ADAIR	District: I025 - STILWELL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,547.22	2,541.94	
High Year	2023				
Weighted ADM	2,547.22	x Foundation A	Aid Factor	2,121.80 =	5,404,691.40 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage bec	ause of personal p	roperty tax adjustment	=	697,431.21
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	evy		143,018.62	<u>2</u> x .75 =	107,263.97
School Land					203,184.46
Gross Production					0.00
Motor Vehicle Collection	ns				573,077.88
R.E.A. Tax	2			TOTAL	110,821.12
TOTAL CHARGEABLE				TOTAL =	1,691,778.64 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	= .	3,712,912.76 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transporta	tion Factor)			
1,093.93	x 55.00	x 2.00		TOTAL =	120,332.30 (4)
ADH	Per Capita	Transp. Facto	or .		()
SALARY INCENTIVE A	.ID				
A. 103.93	Incentive Factor x	2,547.22		=	264,732.57
		(Weighted ADN	M)		
B. 44,309,479.36	Adjusted District As	sessed Valuation /	1000	= .	44,309.48
C. Step A (-) Step B				= .	220,423.09
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	4,408,461.80 (5)
TOTAL	BASIC STATE AII	O (Amount 3 + 4	+ 5)	=	8,241,706.86 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 3,720,948.64	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		8,241,706.86 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	y: 01 - ADAIR	District: I030	- CAVE SPRINGS
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			393.41	391.48		
High Year	2023					
Weighted ADM		x Foundation A CHARGEABLE COME	ud Factor	2,121.8	<u>0</u> =	834,737.34 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage be	cause of personal p	roperty tax adjustment		=	46,068.63
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		18,427.25	x .75	=	13,820.44
School Land						25,548.08
Gross Production						0.00
Motor Vehicle Collect	ions					71,794.45
R.E.A. Tax	F0			TOTAL		17,650.04
TOTAL CHARGEABL	.ES			TOTAL	=	174,881.64 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	659,855.70 (3)
	Zero if Less Than	Zero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transporta	ation Factor)				
152.94	x 92.00	x 2.00		TOTAL		
ADH		χ 2.00		IOIAL	=	28.140.96 (4)
	Per Capita	Transp. Facto	r	IOTAL	=	28,140.96 (4)
SALARY INCENTIVE			r		=	28,140.96 (4)
SALARY INCENTIVE A. 103.93		Transp. Facto	r		=	28,140.96 (4) 40,887.10
	AID	Transp. Facto				
	AID Incentive Factor	Transp. Facto	Л)			
A. 103.93	AID Incentive Factor	Transp. Facto	Л)		=	40,887.10
A. 103.93B. 2,761,908.57C. Step A (-) Step B	AID Incentive Factor	Transp. Facto	л) 1000		=	40,887.10 2,761.91 38,125.19
 A. 103.93 B. 2,761,908.57 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor Adjusted District A	Transp. Facto 393.41 (Weighted ADM) ssessed Valuation /	1000 ENTIVE AID		=	40,887.10 2,761.91
 A. 103.93 B. 2,761,908.57 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor of Adjusted District A	Transp. Facto 393.41 (Weighted ADM) ssessed Valuation /	1000 ENTIVE AID		=	40,887.10 2,761.91 38,125.19 762,503.80 (5)
 A. 103.93 B. 2,761,908.57 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor of Adjusted District A	Transp. Facto 393.41 (Weighted ADM) ssessed Valuation /	1000 ENTIVE AID		=	40,887.10 2,761.91 38,125.19 762,503.80 (5)
 A. 103.93 B. 2,761,908.57 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor of Adjusted District A	Transp. Facto 393.41 (Weighted ADM) ssessed Valuation /	1000 ENTIVE AID	0.0	= = = = 0 (7)	40,887.10 2,761.91 38,125.19 762,503.80 (5)
 A. 103.93 B. 2,761,908.57 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor of Adjusted District A	Transp. Facto 393.41 (Weighted ADM) ssessed Valuation /	1000 ENTIVE AID F 5) Total Adjustments	647,683.3	= = = 0 (7)	40,887.10 2,761.91 38,125.19 762,503.80 (5)
 A. 103.93 B. 2,761,908.57 C. Step A (-) Step B Step C x 20 Mills 	AID Incentive Factor of Adjusted District A	Transp. Facto 393.41 (Weighted ADM ssessed Valuation / SALARY INCE	In 1000 ENTIVE AID F 5) Total Adjustments Paid to Date	0.0 647,683.3 0.0	= = = = 0 (7) 5 0	40,887.10 2,761.91 38,125.19 762,503.80 (5)

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Neighted ADM Full 1st 9 Weeks 313.62 310.21 310.21 313.62 310.21 313.62 310.21 313.62 x Foundation Aid Factor 2,121.80 665,438.92 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation "plus increased millage because of personal property tax adjustment 591,405.05 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 74,859.18 x.75 56,144.39 20,661.44 30,3402.01 315,703.93	FOUNDATION AID			County:	02 - ALFALFA	District: I001 - BURLIN	IGTON
High Year 2023 313.62				2023	2024		
High Year 2023 313.62 x Foundation Ald Factor 2,121.80 = 665,438.92 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11%- Down to 11%) Adjusted Valuation Pulsi increased millage because of personal property tax adjustment = 591,405.05 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 74,859.18 x.75 = 56,144.39 20,661.44 30,402.01 30,202		Weighted ADM		Full	1st 9 Weeks		
Neighted ADM				313.62	310.21		
SUBTRACT CHARGEABLE INCOME	•						
NCOME (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%) Adjustment = 591,405.05	Weighted ADM			ctor	2,121.80	= 665,438	3.92 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 591,405.05 2022-2023 Collections (July 2022 through June 2023)** 75% of County 4-Mill Lev			GEABLE				
## Section Substitution Substitu	(Valuations: Up to 11%	% - Down to 11%)					
### 2022 2003 Collections (July 2022 through June 2023) 76% of County 4-Mill Levy 74,859.18 x.75 = 56,144.39 School Land 20,661.44 403,402.01 403,402.01 403,402.01 403,402.01 403,402.01 58,232.08 8,E.A. Tax 315,703.93 TOTAL CHARGEABLES 70TAL 1,445,548.90 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) ### 2022 2023 ### 2023 2024 2025 2025 2025 2025 2025 2025 2025	Adjusted Valuation *plu	us increased millage because o	personal propert	y tax adjustment	:	= 591,405	5.05
School Land Cross Production 403,402.01		2022 through June					_
Motor Vehicle Collections 58,232.08 R.E.A. Tax 315,703.93 TOTAL CHARGEABLES TOTAL 1,445,548.90 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero	75% of County 4-Mill	Levy	_	74,859.18	x .75	= 56,144	1.39
Motor Vehicle Collections S8,232.08 R.E.A. Tax							
R.E.A. Tax	Gross Production					•	
TOTAL CHARGEABLES		tions				58,232	2.08
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) 94.72						315,703	3.93
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 94.72	TOTAL CHARGEAB	LES				1,445,548	3.90 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 94.72 x 161.00 x 2.00 TOTAL = 30,499.84 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 313.62	FOUNDATION AID	TOTAL (Amo	ount [1] Less Amo	unt [2])	:	= 0	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 94.72 x 161.00 x 2.00 TOTAL = 30,499.84 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 313.62 (Weighted ADM) = 32,594.53 B. 32,746,680.42 Adjusted District Assessed Valuation / 1000 = 32,746.68 C. Step A (-) Step B = (152.15) SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 30,499.84 (6) Total Adjustments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00		Zero if Less Than Zero					_
94.72 x 161.00 x 2.00 TOTAL = 30,499.84 (4)	TRANSPORTATION	:					
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Fa	ctor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 313.62 (Weighted ADM) = 32,594.53 B. 32,746,680.42 Adjusted District Assessed Valuation / 1000 = 32,746.68 C. Step A (-) Step B = (152.15) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 30,499.84 (6) Total Adjustments Paid to Date Date Paid to Date Paid to Date Date Date Date Date Date Date Date	94.72	x 161.00 x	2.00		TOTAL	= 30,499	9.84 (4)
A. 103.93 Incentive Factor x 313.62 = 32,594.53 B. 32,746,680.42 Adjusted District Assessed Valuation / 1000 = 32,746.68 C. Step A (-) Step B = (152.15) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 30,499.84 (6) Total Adjustments 0.00 (7) Paid to Date 12,401.28 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita Tr	ansp. Factor				
No. Color	SALARY INCENTIVE	AID					
B. 32,746,680.42 Adjusted District Assessed Valuation / 1000 = 32,746.68 C. Step A (-) Step B = (152.15) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 30,499.84 (6) Total Adjustments 0.00 (7) Paid to Date 12,401.28 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	313.62		:	= 32,594	1.53
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 30,499.84 (6) Total Adjustments 0.00 (7) Paid to Date 12,401.28 Recoupments 0.00 Adjustment To Paid To Date 0.00		(W	eighted ADM)				
Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	B. 32,746,680.42	Adjusted District Assessed	Valuation / 1000		:	= 32,746	3.68
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 30,499.84 (6) Total Adjustments 0.00 (7) Paid to Date 12,401.28 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				:	= (152.	.15)
Total Adjustments 0.00 (7) Paid to Date 12,401.28 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SAL	ARY INCENTIV	/E AID	:	= 0).00 (5)
Paid to Date 12,401.28 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Am	ount 3 + 4 + 5)		:	= 30,499	9.84 (6)
Paid to Date 12,401.28 Recoupments 0.00 Adjustment To Paid To Date 0.00							
Recoupments 0.00 Adjustment To Paid To Date 0.00			T	otal Adjustments	0.00	(7)	
Adjustment To Paid To Date 0.00				Paid to Date	12,401.28		
				Recoupments	0.00		
TOTAL NET STATE AID (Amount 6 + 7) 30,499,84 (8)			_	To Paid To Date	0.00		
(Allouit 0 + 7)		TOTAL NET STAT	E AID (Amount 6 + 7)		30,499).84 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	ty: 02 - ALFALFA	District: I046 - CHEROKEE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			730.68	692.03	
High Year	2023				
Weighted ADM	730.68	x Foundation A	Aid Factor	2,121.80 =	1,550,356.82 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	535,950.49
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		231,815.10	x .75 =	173,861.33
School Land					64,166.62
Gross Production					1,252,871.66
Motor Vehicle Collection	ons				180,383.04
R.E.A. Tax					184,467.66
TOTAL CHARGEABLI	ΞS			TOTAL =	2,391,700.80 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportat	tion Factor)			
85.86	x 143.00	2.00		TOTAL =	24,555.96 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	730.68		=	75,939.57
		(Weighted ADN	<u>M)</u>		
B. 28,203,828.29	Adjusted District As	sessed Valuation /	1000	=	28,203.83
C. Step A (-) Step B				=	47,735.74
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	954,714.80 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4	+ 5)	=	979,270.76 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	461,475.96	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		979,270.76 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County	y: 02 - ALFALFA	District: I093 - TIMBERLAKE
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		604.03	628.54	
High Year	2024			
Weighted ADM		ation Aid Factor	2,121.80	= 1,333,636.17 (1)
	SUBTRACT CHARGEAR INCOME	SLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	s increased millage because of person	onal property tax adjustment	:	= 802,240.98
2022-2023 Collections (July 2 2023)	2022 through June			<u> </u>
75% of County 4-Mill L	Levy	151,374.6	<u>12</u> x .75	= 113,530.97
School Land				41,633.09
Gross Production				812,816.09
Motor Vehicle Collection	ons			117,707.41
R.E.A. Tax				223,421.97
TOTAL CHARGEABL	ES		TOTAL	= 2,111,350.51 (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)			
222.39	x 134.00 x 2.0	0	TOTAL	= 59,600.52 (4)
ADH	Per Capita Transp.	Factor		
SALARY INCENTIVE	AID			
A. 103.93	Incentive Factor x 628.	54	:	= 65,324.16
	(Weighte			
B. 45,549,788.48	Adjusted District Assessed Valua	ation / 1000	:	= 45,549.79
C. Step A (-) Step B			=	= 19,774.37
Step C x 20 Mills	= SALARY	INCENTIVE AID	=	395,487.40 (5)
TOTA	L BASIC STATE AID (Amount 3	3 + 4 + 5)	:	455,087.92 (6)
		Total Adjustment	s <u>0.00</u>	(7)
		Paid to Dat	te 139,695.80	
		Recoupment	s 0.00	
	,	Adjustment To Paid To Dat	e 0.00	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 03 - ATOKA	District: C021 - HARMONY
			2023	2024	
	Weighted ADM		Full 470.77	1st 9 Weeks 498.60	
High Year	2024				
Weighted ADM	498.60	x Foundation	Aid Factor	2,121.80 =	1,057,929.48 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	property tax adjustment	=	146,172.09
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		39,145.81	_ x .75 =	29,359.36
School Land					34,224.57
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	ons				0.00 131,752.57
TOTAL CHARGEABLE	ES .			TOTAL	
FOUNDATION AID	ΓΟΤΑΙ	(Amount [1] Les	es Amount [2])	=	341,508.59 (2)
TOUNDATION AID	Zero if Less Than Z		is Amount [2])	=	716,420.89 (3)
	Zero ii Less Than Z	.e10			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
225.91	x 79.00	x 2.00		TOTAL =	35,693.78 (4)
ADH	Per Capita	Transp. Facto	 or 		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	498.60		=	51,819.50
		(Weighted AD	M)		
B. 8,902,076.13	Adjusted District As	ssessed Valuation	/ 1000	=	8,902.08
C. Step A (-) Step B				=	42,917.42
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	858,348.40 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4	+ 5)	=	1,610,463.07 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	676,457.06	
			Recoupments	0.00	
		Adjus	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,610,463.07 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 03 -	ATOKA	District: C022 - LANE
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			545.39	554.69		
High Year	2024				_	==
Weighted ADM	554.69 SUBTRACT O	x Foundation A CHARGEABLE	aid Factor	2,121.80	<u> </u>	1,176,941.24 (1)
		OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment		=	219,205.55
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill I	_evy		45,535.72	x .75	=	34,151.79
School Land						39,740.81
Gross Production						0.00
Motor Vehicle Collecti	ons					0.00
R.E.A. Tax TOTAL CHARGEABL	E9			TOTAL		134,108.53
				TOTAL	=	427,206.68 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	749,734.56 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportat	on Factor)				
220.88	x 95.00 x	2.00		TOTAL	=	41,967.20 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	554.69			=	57,648.93
		(Weighted ADM	1)			
B. 12,940,114.87	Adjusted District Ass	sessed Valuation /	1000		=	12,940.11
C. Step A (-) Step B					=	44,708.82
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	894,176.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	1,685,878.16 (6)
			Total Adjustments	0.00	<u>0</u> (7)	
			Paid to Date	740,045.65	5	
			Recoupments	0.00	<u>)</u>	
		Adjust	tment To Paid To Date	0.00	<u>)</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,685,878.16 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Count	y: 03 - ATOKA	District: I007 - STRINGTOWN
			2023	2024	
	Weighted ADM		Full 501.20	1st 9 Weeks 485.06	
High Year	2023				
Weighted ADM	501.20	x Foundation A	Aid Factor	2,121.80	= 1,063,446.16 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment		= 141,530.71
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		41,634.52	x .75	= 31,225.89
School Land					36,310.76
Gross Production					30,529.45
Motor Vehicle Collection R.E.A. Tax	ons				102,487.53
TOTAL CHARGEABLI	=S			TOTAL	74,050.89
		(Amount [1] Loo	a Amount [2])		= 416,135.23 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])		= 647,310.93 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportat	ion Factor)			
218.01	x 92.00 x	2.00		TOTAL	= 40,113.84 (4)
ADH	Per Capita	Transp. Facto	or		``
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	501.20			= 52,089.72
		(Weighted ADI	M)		
B. 8,884,599.96	Adjusted District As	sessed Valuation	/ 1000		= 8,884.60
C. Step A (-) Step B					= 43,205.12
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		864,102.40 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4	+ 5)		= 1,551,527.17 (6)
			Total Adjustments	0.00	(7)
			•		(1)
			Paid to Date		
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,551,527.17 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 03 - ATOKA	District: I015 - ATOKA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,049.75	2,133.01	
High Year	2024				
Weighted ADM	2,133.01	x Foundation A	id Factor	2,121.80 =	4,525,820.62 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bec	ause of personal p	roperty tax adjustment	=	604,811.37
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		147,734.86	5 x .75 =	110,801.15
School Land					128,957.37
Gross Production					108,438.61
Motor Vehicle Collecti	ions				363,222.88
R.E.A. Tax					96,347.47
TOTAL CHARGEABL	ES			TOTAL =	1,412,578.85 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	3,113,241.77 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	tion Factor)			
768.01	x 86.00	x 2.00		TOTAL _	132,097.72 (4)
ADH	Per Capita	Transp. Facto	r		102,001.72
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,133.01		=	221,683.73
		(Weighted ADN	<u>//)</u>	_	
B. 38,247,330.50	Adjusted District As	ssessed Valuation /	1000	=	38,247.33
C. Step A (-) Step B				=	183,436.40
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,668,728.00 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4 +	+ 5)	=	6,914,067.49 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,963,544.19	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,914,067.49 (8)

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State Aid Calculation Sheet

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Statewide Report

Neighted ADM Neig	FOUNDATION AID				County: 03 - ATOKA	District: I019 - TUSHKA
High Year 2024 Weighted ADM 1,004 6t2 x Foundation Aid Factor 2,121.80 = 2,131,602.72 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 263,970,28 2022-2023 Collections (Judy 2022 through June 2023) 75% of County 4-Mill Levy 82.529.09 x.75 = 61,896.82 72,014.49 Gross Production				2023	2024	
High Year 1,004.62 x Foundation Aid Factor 2,121.80 x 2,131,602.72 (1)		Weighted ADM		Full	1st 9 Weeks	
No 1,004.62 x Foundation Aid Factor 2,121.80 c 2,131,602.72 (1)				935.49	1,004.62	
Companies	=					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			id Factor	2,121.80 =	2,131,602.72 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Recompany Name Part Pa	(Valuations: Up to 11%	- Down to 11%)				
2022-9023 Collections (July 2022 through June 2022) 75% of County 4-Mill Lev	Adjusted Valuation *plu	s increased millage bec	ause of personal p	roperty tax adjustment	=	263,970.28
School Land 72,014.49 Gross Production 60,550.04 Motor Vehicle Collections 203,175,61 R.E.A. Tax 70,489.50 TOTAL CHARGEABLES TOTAL 732,096.74 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 1,399,505.98 (3) Zero if Less Than Zero TOTAL 2 732,096.74 (2) TOTAL 2 732,096.74 (2) TOTAL 3 70,489.50 (3) 70,489.50 (3		2022 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		82,529.09	9 x .75 =	61,896.82
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,399,505.98 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 468.19		F0			TOTAL	70,489.50
TRANSPORTATION: According Continue Capita Capi	TOTAL CHARGEABL	ES			IOTAL	732,096.74 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 468.19	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,399,505.98 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 468.19 x 46.00 x 2.00 TOTAL = 43,073.48 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,004.62 (Weighted ADM) = 104,410.16 B. 16,426,277.47 Adjusted District Assessed Valuation / 1000 = 16,426.28 C. Step A (-) Step B = 87,983.88 Step C x 20 Mills = SALARY INCENTIVE AID = 1,759,677.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,202,257.06 (6) Total Adjustments O.00 Adjustment To Paid To Date O.00 Adjustment To Paid To Date O.00 O.00		Zero if Less Than Z	ero			
A68.19 X 46.00 X 2.00 TOTAL = 43,073.48 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,004.62	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,004.62 (Weighted ADM) = 104,410.16 B. 16,426,277.47 Adjusted District Assessed Valuation / 1000 = 87,983.88 C. Step A (-) Step B = 87,983.88 Step C x 20 Mills = 1,759,677.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,202,257.06 (6) Total Adjustments 0.00 (7) Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00	468.19	x 46.00	x 2.00		TOTAL _	13 073 18 (1)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r		40,070.40 (4)
No.	SALARY INCENTIVE	AID			. —	
B. 16,426,277.47 Adjusted District Assessed Valuation / 1000 = 16,426.28 C. Step A (-) Step B = 87,983.88 Step C x 20 Mills = SALARY INCENTIVE AID = 1,759,677.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,202,257.06 (6) Total Adjustments 0.00 (7) Paid to Date 1,295,897.56 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	1,004.62		=	104,410.16
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,759,677.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,202,257.06 (6) Total Adjustments 0.00 (7) Paid to Date 1,295,897.56 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) = 1,759,677.60 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 16,426,277.47	Adjusted District As	sessed Valuation /	1000	= _	16,426.28
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,202,257.06 (6) Total Adjustments 0.00 (7) Paid to Date 1,295,897.56 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	87,983.88
Total Adjustments 0.00 (7) Paid to Date 1,295,897.56 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,759,677.60 (5)
Paid to Date 1,295,897.56 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	= _	3,202,257.06 (6)
Paid to Date 1,295,897.56 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 1,295,897.56	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,202,257.06 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,202,257.06 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 03 - ATOKA	District: I026 - CANEY
			2023	2024	
	Weighted ADM		Full 490.29	1st 9 Weeks 558.65	
High Year	2024				
Weighted ADM	558.65	x Foundation A	id Factor	2,121.80 =	1,185,343.57 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	221,462.74
2022-2023 Collections (July 2 2023)	2022 through June			_	·
75% of County 4-Mill L	Levy		45,803.52	2 x .75 =	34,352.64
School Land					40,068.22
Gross Production					33,696.30
Motor Vehicle Collection	ons				112,665.31
R.E.A. Tax TOTAL CHARGEABL	=9			TOTAL	49,799.53
		(A [4]		=	492,044.74 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	693,298.83 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
214.67	x 79.00	2.00		TOTAL =	33,917.86 (4)
ADH	Per Capita	Transp. Factor	 r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	558.65		=	58,060.49
		(Weighted ADN	1)		
B. 13,561,710.79	Adjusted District As	sessed Valuation /	1000	=	13,561.71
C. Step A (-) Step B				=	44,498.78
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	889,975.60 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	1,617,192.29 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	```	
		A 11	Recoupments		
	TOTAL NET	_	tment To Paid To Date	0.00	4.047.400.00.(0)
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,617,192.29 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 04 - BEAVER	District: I022 - BEAVER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			550.15	532.47	
High Year	2023				
Weighted ADM	SUBTRACT CH.		id Factor	2,121.80 =	1,167,308.27 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becaus	e of personal pr	roperty tax adjustment	=	375,035.58
2022-2023 Collections (July 2023)	2022 through June			_	2.0,000.00
75% of County 4-Mill	Levy		223,330.2	<u>29</u> x .75 =	167,497.72
School Land					43,982.56
Gross Production					207,407.49
Motor Vehicle Collect	ions				124,027.03
R.E.A. Tax					128,653.35
TOTAL CHARGEABL	ES			TOTAL =	1,046,603.73 (2)
FOUNDATION AID	TOTAL (/	Amount [1] Less	s Amount [2])	=	120,704.54 (3)
	Zero if Less Than Zero	1		_	
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
24.87	x 167.00 x	2.00		TOTAL =	8,306.58 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	550.15		=	57,177.09
	_	(Weighted ADN	<u>//)</u>	_	
B. 24,118,043.57	Adjusted District Asses	ssed Valuation /	1000	= _	24,118.04
C. Step A (-) Step B				= _	33,059.05
Step C x 20 Mills	= S	SALARY INCE	NTIVE AID	=	661,181.00 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4 +	+ 5)	= _	790,192.12 (6)
	2022 Maintenance of Efforassessed in FY 2024	ort Penalty		12,246.37	
			Total Adjustment	12,246.37 (7)	
			Paid to Dat	te 354,211.02	
			Recoupment	ts 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	777,945.75 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 04 - BEAVER	District: I075 - BALKO
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		349.90	372.21	
High Year	2024			
Weighted ADM		ition Aid Factor	2,121.58 =	789,673.29 (1)
	SUBTRACT CHARGEAE INCOME	SLE		
(Valuations: Up to 11%	% - Down to 11%)			
Adjusted Valuation *plu	is increased millage because of perso	onal property tax adjustment	=	1,379,290.36
2022-2023 Collections (July 2023)	2022 through June			
75% of County 4-Mill	Levy	117,091.74	1 x .75 =	87,818.81
School Land				23,008.99
Gross Production				108,489.41
Motor Vehicle Collect	ions			64,994.47
R.E.A. Tax				265,874.60
TOTAL CHARGEABI			TOTAL =	1,929,476.64 (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)			
118.94	x 167.00 x 2.0	0	TOTAL =	39,725.96 (4)
ADH	Per Capita Transp.	Factor		(4)
CALADY INCENTIVE	: AID			
SALARY INCENTIVE				
A. 103.92	Incentive Factor x 372.		=	38,680.06
	(Weighte	d ADM)		
B. 90,504,616.98	Adjusted District Assessed Valua	ation / 1000	=	90,504.62
C. Step A (-) Step B			=	(51,824.56)
Step C x 20 Mills	= SALARY	INCENTIVE AID	=	0.00 (5)
TOTA	AL BASIC STATE AID (Amount 3	3 + 4 + 5)	=	39,725.96 (6)
	300% Midyear Penalty		6,967,917.68	
		Total Adjustments	39,725.96 (7)	
		Paid to Date	17,754.94	
		Recoupments	0.00	
	A	Adjustment To Paid To Date	17,754.94	
	TOTAL NET STATE AID	(Amount 6 + 7)		17,754.94 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID	C	County: 04 - BEAVER	District: I123 - FORGAN
	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
	284.14	286.51	
High Year 2024			
Weighted ADM 286.51 x Foundation Aid Factor SUBTRACT CHARGEABLE		2,121.80 =	607,916.92 (1)
INCOME			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax	adjustment	=	407,645.76
2022-2023 Collections (July 2022 through June 2023)		_	
75% of County 4-Mill Levy	89,573.8	<u>7</u> x .75 =	67,180.40
School Land			17,791.76
Gross Production			83,940.09
Motor Vehicle Collections			49,841.98
R.E.A. Tax			101,265.56
TOTAL CHARGEABLES		TOTAL =	727,665.55 (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)			
19.62 x 167.00 x 2.00		TOTAL	6,553.08 (4)
ADH Per Capita Transp. Factor		_	(1)
SALARY INCENTIVE AID			
A. 103.93 Incentive Factor x 286.51		=	29,776.98
(Weighted ADM)		_	
B. 25,461,946.39 Adjusted District Assessed Valuation / 1000		= _	25,461.95
C. Step A (-) Step B		= _	4,315.03
Step C x 20 Mills = SALARY INCENTIVE A	AID.	=	86,300.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		= -	92,853.68 (6)
Total	Adjustment	o.00 (7)	
	Paid to Dat	e 17,241.42	
R	ecoupment	s 0.00	
Adjustment To	Paid To Dat	e 0.00	

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 04 - BEAVER	District: I128 - TURPIN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			823.92	830.61	
High Year	2024				
Weighted ADM		Foundation Ai	id Factor	2,121.80 =	1,762,388.30 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because	of personal pro	operty tax adjustment	=	407,627.42
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	_evy		323,003.9	<u>7</u> x .75 =	242,252.98
School Land					63,478.04
Gross Production					299,306.15
Motor Vehicle Collection	ons				179,294.94
R.E.A. Tax					172,906.96
TOTAL CHARGEABL	ES			TOTAL =	1,364,866.49 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	397,521.81 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
295.78	x 108.00 x	2.00		TOTAL =	63,888.48 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	830.61		=	86,325.30
		Weighted ADM	1)		
B. 26,787,742.09	Adjusted District Assess	sed Valuation /	1000	=	26,787.74
C. Step A (-) Step B				=	59,537.56
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	=	1,190,751.20 (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 +	5)	= _	1,652,161.49 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 700,726.06	
			Recoupments	s 0.00	
		Adjust	ment To Paid To Date	e 0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)	_	1,652,161.49 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	nty: 05 - BECKHAM	District: I002 - MERRITT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,300.26	1,315.58	
High Year	2024				
Weighted ADM	1,315.58	x Foundation A	id Factor	2,121.80 =	2,791,397.64 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	752,008.83
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		227,610.58	x .75 =	170,707.94
School Land					129,359.54
Gross Production					199,330.22
Motor Vehicle Collecti	ons				364,208.94
R.E.A. Tax	F0			TOTAL	188,073.86
TOTAL CHARGEABL	ES			TOTAL = _	1,803,689.33 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	987,708.31 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	tion Factor)			
754.58	x 75.00	x 2.00		TOTAL	113,187.00 (4)
ADH	Per Capita	Transp. Facto	r	_	(1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,315.58		= _	136,728.23
		(Weighted ADN	<i>(</i> 1)		
B. 46,703,109.42	Adjusted District As	sessed Valuation /	1000	= _	46,703.11
C. Step A (-) Step B				= _	90,025.12
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,800,502.40 (5)
TOTA	L BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	= _	2,901,397.71 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,277,113.73	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,901,397.71 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Coun	ty: 05 - BECKHAM	District: I006 - ELK CITY
			2023	2024	
Weighted A	ADM		Full	1st 9 Weeks	
			3,325.00	3,338.33	
High Year 2024					
Weighted ADM 3,338.		ndation Aid Fac	ctor -	2,121.80 =	7,083,268.59 (1)
2081	RACT CHARGE INCOME	EABLE			
(Valuations: Up to 11% - Down to 11%	(o)				
Adjusted Valuation *plus increased mil	lage because of pe	ersonal propert	y tax adjustment	=	1,592,508.67
2022-2023 Collections (July 2022 through Jur 2023)	ne			_	
75% of County 4-Mill Levy		_	548,312.89	x .75 =	411,234.67
School Land					310,686.05
Gross Production					478,597.88
Motor Vehicle Collections					876,735.14
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	56,510.51
	(ut [4] aaa Ama		= _	3,726,272.92 (2)
FOUNDATION AID TOTAL	,	it [1] Less Amo	unt (2))	= _	3,356,995.67 (3)
	s Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Per Capita x Tra	ansportation Facto	or)			
1,322.65 x 33.0	0 x	2.00		TOTAL =	87,294.90 (4)
ADH Per Ca	pita Trans	sp. Factor		_	
SALARY INCENTIVE AID					
A. 103.93 Incentive F	actor x3,	338.33		= _	346,952.64
	(Weig	hted ADM)			
B. 99,147,326.46 Adjusted D	istrict Assessed V	aluation / 1000		= _	99,147.33
C. Step A (-) Step B				= _	247,805.31
Step C x 20 Mills =	SALAF	RY INCENTIV	E AID	= _	4,956,106.20 (5)
TOTAL BASIC STA	ATE AID (Amou	nt 3 + 4 + 5)		= _	8,400,396.77 (6)
		To	otal Adjustments	0.00 (7)	
			Paid to Date	3,766,828.96	
			Recoupments	0.00	
		Adjustment	To Paid To Date	0.00	
TOTA	AL NET STATE	AID (Amount 6 + 7)		8,400,396.77 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			(County: 05 - BECKHAM	District: I031 - SAYRE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,181.28	1,194.32	
High Year	2024				
Weighted ADM		x Foundation A	id Factor	2,121.80 =	2,534,108.18 (1)
		OME			
(Valuations: Up to 11%	*	nues of personal pr	roporty toy odiyatmon	+	
	s increased millage beca	luse of personal pr	Toperty tax adjustifier	=	1,456,125.30
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		191,478.	<u>11</u> x .75 =	143,608.58
School Land					108,045.86
Gross Production					166,369.13
Motor Vehicle Collect	ions				305,920.78
R.E.A. Tax					141,740.32
TOTAL CHARGEABL	.ES			TOTAL =	2,321,809.97 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	212,298.21 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
408.50	x 90.00 x	2.00		TOTAL =	73,530.00 (4)
ADH	Per Capita	Transp. Factor	r		73,330.00 (4)
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	1,194.32 (Weighted ADM	4)	=	124,125.68
		(Weighted ADI	n)		
B. 88,677,056.53	Adjusted District Ass	sessed Valuation /	1000	=	88,677.06
C. Step A (-) Step B				=	35,448.62
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	708,972.40 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	994,800.61 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	te 525,505.25	
			Recoupmen	uts 0.00	
		Adjus	tment To Paid To Da	o.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		994,800.61 (8)

State Aid Calculation Sheet

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Statewide Report

Page	FOUNDATION AID				County: 05 - BECKHAM	District: I051 - ERICK
High Year 2023 2003 2005 20			2	2023	2024	
High Year 2023 495.54 x Foundation Aid Factor 2,121.80 = 1,051,436.77 (1)		Weighted ADM	1	Full	1st 9 Weeks	
Meighted ADM			49	95.54	477.35	
SUBTRACT CHARGEABLE NCOMB	_					
National	Weighted ADM				2,121.80 =	1,051,436.77 (1)
Adjusted Valuation* plus increased millage because of personal property tax adjustment			ABLE			
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 55,224.83 x.75 = 41,418.62 School Land 31,605.55 Gross Production 48,736.34 Motor Vehicle Collections 88,473.23 R.E.A. Tax 52,290.80 TOTAL CHARGEABLES TOTAL 552,290.80 TOTAL CHARGEABLES TOTAL 552,290.80 TOTAL CHARGEABLES TOTAL 552,806.16 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 542,860.16 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) \$\frac{16,900.40}{4}\$ ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 495.54 (Weighted ADM) B. 14,552,506.52 Adjusted District Assessed Valuation / 1000 = 14,552.51 C. Step A (·) Step B = 36,948.96 Step C x 20 Mills = SALARY INCENTIVE AID = 738,979.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,298,739.76 (6)	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 55,224.83 x .75 = 41,418.62 School Land 31,605.55 Gross Production 48,736.34 Motor Vehicle Collections 88,473.23 R.E.A. Tax 52,290.80 TOTAL CHARGEABLES TOTAL 52,290.80 TOTAL 52,290.80 TOTAL 52,290.80 TOTAL 53,890.16 (3) TOTAL 54,890.16 (3) TOTA	Adjusted Valuation *pl	us increased millage because of per	sonal property tax a	djustmen	t =	246,052.07
School Land 31,605.55 Gross Production 48,736.34 Motor Vehicle Collections 88,473.23 R.E.A. Tax 502,290.80 TOTAL CHARGEABLES TOTAL = 508,576.61 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 542,960.16 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 50.60 x 167.00 x 2.00 TOTAL = 16,900.40 (4) ADAH Per Capita x Transportation Factor SALARY INCENTIVE AID = 51,501.47 M. 103.93 Incentive Factor x 495.54 (Weighted ADM) = 51,501.47 B. 14,552,506.52 Adjusted District Assessed Valuation / 1000 = 14,552.51 C. Step A (·) Step B = 36,948.96 Step C x 20 Mills = SALARY INCENTIVE AID = 738,979.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,298,739.76 (6) Paid to Date 595,270.97 Recoupments 0.000 Adjustment To Paid To Date 0.000		/ 2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		55,224.	83 x .75 =	41,418.62
Motor Vehicle Collections S8,473.23 R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES S2,290.80 TOTAL CHARGEABLES S08,576.61 (2) S2cro if Less Than Zero S42,860.16 (3) Zero if Less Than Zero S50.60 X						
R.E.A. Tax	Gross Production					48,736.34
TOTAL CHARGEABLES		tions				88,473.23
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 542,860.16 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 50.60						52,290.80
Second Control Contr	TOTAL CHARGEAB	LES				508,576.61 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 50.60	FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2])		=	542,860.16 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 50.60		Zero if Less Than Zero				
Solution	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 495.54	(Average Daily Haul x	Per Capita x Transportation Factor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 495.54 (Weighted ADM) = 51,501.47 B. 14,552,506.52 Adjusted District Assessed Valuation / 1000 = 14,552.51 C. Step A (-) Step B = 36,948.96 Step C x 20 Mills = SALARY INCENTIVE AID = 738,979.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,298,739.76 (6) Total Adjustments	50.60	x 167.00 x 2	.00		TOTAL =	16,900.40 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita Transp	o. Factor		_	
Weighted ADM B. 14,552,506.52 Adjusted District Assessed Valuation / 1000 = 14,552.51 C. Step A (-) Step B = 36,948.96 Step C x 20 Mills = SALARY INCENTIVE AID = 738,979.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,298,739.76 (6) Total Adjustments 0.00 (7) Paid to Date 595,270.97 Recoupments 0.00 Adjustment To Paid To Date 0.00	SALARY INCENTIVE	E AID				
Weighted ADM B. 14,552,506.52 Adjusted District Assessed Valuation / 1000 = 14,552.51 C. Step A (-) Step B = 36,948.96 Step C x 20 Mills = SALARY INCENTIVE AID = 738,979.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,298,739.76 (6) Total Adjustments 0.00 (7) Paid to Date 595,270.97 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x 49	5.54		=	51,501.47
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 738,979.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,298,739.76 (6) Total Adjustments 0.00 (7) Paid to Date 595,270.97 Recoupments 0.00 Adjustment To Paid To Date 0.00					_	·
Step C x 20 Mills = SALARY INCENTIVE AID = 738,979.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,298,739.76 (6) Paid to Date 595,270.97 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 14,552,506.52	Adjusted District Assessed Val	uation / 1000		=	14,552.51
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,298,739.76 (6) Total Adjustments 0.00 (7) Paid to Date 595,270.97 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	36,948.96
Total Adjustments 0.00 (7) Paid to Date 595,270.97 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALAR	Y INCENTIVE AID)	=	738,979.20 (5)
Paid to Date 595,270.97 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOT	AL BASIC STATE AID (Amoun	t 3 + 4 + 5)		=	1,298,739.76 (6)
Paid to Date 595,270.97 Recoupments 0.00 Adjustment To Paid To Date 0.00						
Recoupments 0.00 Adjustment To Paid To Date 0.00			Total Ac	ljustmen	ots 0.00 (7)	
Adjustment To Paid To Date 0.00			Pa	aid to Da	ste 595,270.97	
			Red	oupmen	ots 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,298,739.76 (8)			Adjustment To Pa	id To Da	nte 0.00	
		TOTAL NET STATE A	ID (Amour	nt 6 + 7)		1,298,739.76 (8)

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2023 - 2024

Statewide Report

FOUNDATION AID				County: 06 - BLAINE	District: I009 - OKEENE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
11: 1 37			666.23	649.05	
High Year Weighted ADM	2023 666.23	x Foundation A	Vid Factor	2,121.80 =	1,413,606.81 (1)
Weighted ADM	SUBTRACT (CHARGEABLE COME	nu i actoi	2,121.00	1,413,000.01
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	569,002.75
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill I	_evy		217,886.7	<u>3</u> x .75 =	163,415.05
School Land					50,696.03
Gross Production					2,092,594.80
Motor Vehicle Collecti	ons				143,197.28 266,278.87
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	•
		/ A may not [4] a a a	2 Amount [0])	= _	3,285,184.78 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
106.98	x 145.00	2.00		TOTAL =	31,024.20 (4)
ADH	Per Capita	Transp. Facto	r	– 	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	666.23		=	69,241.28
		(Weighted ADN	M)	_	
B. 33,721,232.94	Adjusted District As	sessed Valuation /	1000	= _	33,721.23
C. Step A (-) Step B				= _	35,520.05
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	710,401.00 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	741,425.20 (6)
			Total Adjustment	0.00 (7)	
			-		
			Paid to Date	<u> </u>	
			Recoupment		
		_	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	741,425.20 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 06 - BLAINE	District: I042 - WATONGA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,220.20	1,250.43	
High Year	2024				
Weighted ADM	1,250.43	x Foundation A	aid Factor	2,121.80 =	2,653,162.37 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	1,672,039.73
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill L	_evy		470,294.66	<u>5</u> x .75 =	352,721.00
School Land					109,731.05
Gross Production					4,529,486.33
Motor Vehicle Collection	ons				309,796.94
R.E.A. Tax					262,531.45
TOTAL CHARGEABL	ES			TOTAL =	7,236,306.50 (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 Transporta	tion Factor)			
334.12	x 88.00	x 2.00		TOTAL =	58,805.12 (4)
ADH	Per Capita	Transp. Facto	r		(.)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,250.43		=	129,957.19
		(Weighted ADN	<i>(</i> 1)		
B. 99,407,831.92	Adjusted District As	sessed Valuation /	1000	=	99,407.83
C. Step A (-) Step B				=	30,549.36
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	610,987.20 (5)
TOTA	L BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	=	669,792.32 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	417,685.95	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		669,792.32 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 06 - BLAINE	District: I080 - GEARY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			572.44	579.10	
High Year	2024				
Weighted ADM	579.10	x Foundation A	id Factor	2,121.80 =	1,228,734.38 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	1,432,203.22
2022-2023 Collections (July 2023)	2022 through June			_	, , , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill	Levy		175,363.57	<u>7</u> x .75 =	131,522.68
School Land					41,326.19
Gross Production					1,706,490.50
Motor Vehicle Collecti	ons				115,557.07
R.E.A. Tax	F-0			TOTAL	152,742.72
TOTAL CHARGEABL	ES			TOTAL =	3,579,842.38 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	tion Factor)			
63.31	x 167.00	x 2.00		TOTAL =	21,145.54 (4)
ADH	Per Capita	Transp. Facto	r		2.,(.)
SALARY INCENTIVE	AID			. —	
A. 103.93	Incentive Factor x	579.10		=	60,185.86
		(Weighted ADN	<u>//)</u>	_	
B. 80,043,860.95	Adjusted District As	sessed Valuation /	1000	=	80,043.86
C. Step A (-) Step B				=	(19,858.00)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
	L BASIC STATE AIL	O (Amount 3 + 4 +	+ 5)	=	21,145.54 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 10,964.39	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		21,145.54 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 06 - BLAINE	District: I105 - CANTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			731.12	671.86	
High Year	2023				
Weighted ADM	731.12	x Foundation A	Aid Factor	2,121.80 =	1,551,290.42 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	1,239,616.34
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		222,216.6	<u>3</u> x .75 =	166,662.47
School Land					51,657.43
Gross Production					2,132,221.19
Motor Vehicle Collect	ions				146,016.02
R.E.A. Tax TOTAL CHARGEABI	FS			TOTAL	211,383.17
		(Amount [4] Loos	2 Amount [0])	= _	3,947,556.62 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	0.00 (3)
	Zero if Less Than Z	.ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
289.81	x 92.00	x 2.00		TOTAL =	53,325.04 (4)
ADH	Per Capita	Transp. Facto	or	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	731.12		= _	75,985.30
		(Weighted ADN	M)		
B. 73,878,120.27	Adjusted District As	sessed Valuation /	1000	= _	73,878.12
C. Step A (-) Step B				= _	2,107.18
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	42,143.60 (5)
TOTA	L BASIC STATE AID	O (Amount 3 + 4 -	+ 5)	= _	95,468.64 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 26,318.21	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		95,468.64 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 07 - BRY	AN District: I001 - SILO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,103.23	2,196.49	
High Year	2024				
Weighted ADM	2,196.49	x Foundation A	id Factor	2,121.80 =	4,660,512.48 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - E	Down to 11%)				
Adjusted Valuation *plus in	creased millage beca	ause of personal pr	operty tax adjustment	=	1,301,377.42
2022-2023 Collections (July 202 2023)	22 through June				<u> </u>
75% of County 4-Mill Lev	y		252,245.78	x .75 =	189,184.34
School Land					161,869.85
Gross Production					7,803.30
Motor Vehicle Collections	3				458,778.46
R.E.A. Tax					171,198.48
TOTAL CHARGEABLES				TOTAL =	2,290,211.85 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	Amount [2])	=	2,370,300.63 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
1,089.36 x	37.00	2.00		TOTAL =	80,612.64 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE AI	D				
A. 103.93	Incentive Factor x	2,196.49		=	228,281.21
		(Weighted ADM	1)	_	
B. 80,035,511.75	Adjusted District As	sessed Valuation /	1000	=	80,035.51
C. Step A (-) Step B				=	148,245.70
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	2,964,914.00 (5)
TOTAL	BASIC STATE AIL	O (Amount 3 + 4 +	- 5)	=	5,415,827.27 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,326,604.83	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	5,415,827.27 (8)

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FOUNDATION AID			Coun	ty: 07 - BRYAN	District: I002 - ROCK CREEK
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			989.41	1,220.53	
High Year	2024				
Weighted ADM	1,220.53	x Foundation A	Aid Factor	2,121.80	= 2,589,720.55 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment		= 446,124.87
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		116,144.29	x .75	= 87,108.22
School Land					74,662.76
Gross Production					3,602.28
Motor Vehicle Collection	ins				211,246.11
R.E.A. Tax					207,698.10
TOTAL CHARGEABLE	S			TOTAL	1,030,442.34 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])		1,559,278.21 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
410.29	x 86.00	x 2.00		TOTAL	= 70,569.88 (4)
ADH	Per Capita	Transp. Facto	r		10,000.00 (1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,220.53			= 126,849.68
		(Weighted ADN	<u>//)</u>		
B. 27,320,910.88	Adjusted District As	sessed Valuation /	1000		= 27,320.91
C. Step A (-) Step B					99,528.77
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		1,990,575.40 (5)
TOTAL	BASIC STATE AII	O (Amount 3 + 4 -	+ 5)		3,620,423.49 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	1,147,322.11	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,620,423.49 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 07 - BRYAN	District: I003 - ACHILLE
			2023	2024	
	Weighted ADM		Full 566.86	1st 9 Weeks 567.56	
High Year	2024				
Weighted ADM	567.56	x Foundation A	id Factor	2,121.80 =	1,204,248.81 (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	=	565,621.51
2022-2023 Collections (July 2023)	2022 through June			_	, , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill	Levy		73,422.7	7 x .75 =	55,067.08
School Land					47,371.89
Gross Production					2,291.59
Motor Vehicle Collect	ions				133,293.87
R.E.A. Tax	F.C.			TOTAL	175,667.92
TOTAL CHARGEABL				TOTAL = _	979,313.86 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	224,934.95 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
210.61	x 92.00 x	2.00		TOTAL	38,752.24 (4)
ADH	Per Capita	Transp. Facto	r		(4)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	567.56		=	58,986.51
		(Weighted ADN	<u>//)</u>	_	
B. 34,636,957.35	Adjusted District Ass	sessed Valuation /	1000	= _	34,636.96
C. Step A (-) Step B				= _	24,349.55
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	486,991.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	750,678.19 (6)
			Total Adjustment		
			Paid to Date	· ·	
			Recoupments	s <u>0.00</u>	
		Adjus	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	750,678.19 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			C	County: 07 - BRYAN	District: I004 - COLBERT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,444.56	1,527.99	
High Year	2024				
Weighted ADM	1,527.99	x Foundation A	Aid Factor	2,121.80 =	3,242,089.18 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	436,107.62
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		180,404.3	<u>5</u> x .75 =	135,303.26
School Land					115,871.42
Gross Production					5,592.44
Motor Vehicle Collection	ons				327,601.52
R.E.A. Tax	-0			TOTAL	55,796.83
TOTAL CHARGEABLE				TOTAL =	1,076,273.09 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	2,165,816.09 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
621.41	x 35.00	2.00		TOTAL =	43,498.70 (4)
ADH	Per Capita	Transp. Facto	Dr.	-	, <i>, ,</i>
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,527.99		=	158,804.00
		(Weighted ADN	M)	-	
B. 27,532,046.77	Adjusted District As	sessed Valuation /	/ 1000	= _	27,532.05
C. Step A (-) Step B				= .	131,271.95
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	2,625,439.00 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4	+ 5)	=	4,834,753.79 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 2,022,637.72	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,834,753.79 (8)

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State Aid Calculation Sheet

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Neighted ADM Full 1st 9 Weeks 963.75 983.69 High Year 2024
High Year 2024 Weighted ADM 983.69 x Foundation Aid Factor 2,121.80 = 2,087,193.44 (1)
High Year 2024 Weighted ADM 983.69 x Foundation Aid Factor 2,121.80 = 2,087,193.44 (1)
Weighted ADM
SUBTRACT CHARGEABLE INCOME
INCOME (Valuations: Up to 11% - Down to 11%) 391,594.07 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 391,594.07 2022-2023 Collections (July 2022 through June 2023) = 91,528.42 75% of County 4-Mill Levy 122,037.89 x .75 = 91,528.42 School Land 78,809.44 Gross Production 3,810.37 Motor Vehicle Collections 221,996.79 R.E.A. Tax 102,280.56 TOTAL CHARGEABLES TOTAL = 890,019.65 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,197,173.79 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 391,594.07 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 122,037.89 x .75 = 91,528.42 School Land Gross Production 3,810.37 Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 122,037.89 x .75 = 91,528.42 School Land 78,809.44 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)
School Land 78,809.44
3,810.37
Motor Vehicle Collections R.E.A. Tax 102,280.56 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)
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation 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)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)
(Average Daily Haul x Per Capita x Transportation Factor)
450.20 × 70.00 × 2.00 TOTAL
450.20 v 70.00 v 2.00 TOTAL
459.29 x 70.00 x 2.00 $+$ TOTAL = 64,300.60 (4)
ADH Per Capita Transp. Factor
SALARY INCENTIVE AID
A. 103.93 Incentive Factor x 983.69 = 102,234.90
(Weighted ADM)
B. 24,130,134.80 Adjusted District Assessed Valuation / 1000 = 24,130.13
C. Step A (-) Step B = 78,104.77
Step C x 20 Mills = SALARY INCENTIVE AID = 1,562,095.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,823,569.79 (6)
Total Adjustments 0.00 (7)
Paid to Date1,191,783.00
Recoupments 0.00
Adjustment To Paid To Date 0.00
TOTAL NET STATE AID (Amount 6 + 7) 2,823,569.79 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Count	y: 07 - BRYAN	District: I040 - BENNINGTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			548.43	520.09	
High Year	2023				
Weighted ADM	SUBTRACT CHA		id Factor	2,121.80	= 1,163,658.77 (1)
	INCOM				
(Valuations: Up to 11% - D	Oown to 11%)				
Adjusted Valuation *plus in	creased millage becaus	e of personal pr	operty tax adjustment		= 712,645.55
2022-2023 Collections (July 202 2023)	2 through June				
75% of County 4-Mill Lev	У		75,958.23	x .75	= 56,968.67
School Land					48,822.71
Gross Production					2,356.20
Motor Vehicle Collections	8				138,056.79
R.E.A. Tax				TOTAL	90,908.96
TOTAL CHARGEABLES				TOTAL	= 1,049,758.88 (2)
FOUNDATION AID TO	TAL (A	Amount [1] Less	Amount [2])		= 113,899.89 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportation	Factor)			
170.93 x	95.00 x	2.00		TOTAL	= 32,476.70 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE AI	D				
A. 103.93	Incentive Factor x	548.43			= 56,998.33
		(Weighted ADM	1)		
B. 44,484,741.00	Adjusted District Asses	sed Valuation /	1000		= 44,484.74
C. Step A (-) Step B					= 12,513.59
Step C x 20 Mills =	S	ALARY INCE	NTIVE AID		250,271.80 (5)
TOTAL I	BASIC STATE AID (Amount 3 + 4 +	- 5)		= 396,648.39 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	92,678.79	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		396,648.39 (8)

State Aid Calculation Sheet

2023 - 2024

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FOUNDATION AID				County: 07 - BRYAN	District: I048 - CALERA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,479.41	1,685.36	
High Year	2024				
Weighted ADM	1,685.36	x Foundation A	Aid Factor	2,121.80 =	3,575,996.85 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	747,031.85
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	Levy		200,907.0	<u>8</u> x .75 =	150,680.31
School Land					129,831.71
Gross Production					6,275.48
Motor Vehicle Collection	ons				365,936.08
R.E.A. Tax TOTAL CHARGEABLI	=9			TOTAL	52,441.04
FOUNDATION AID		(Amount [4] Loo	o Amount [0])	= _	1,452,196.47 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	2,123,800.38 (3)
	Zero if Less Than Z	<u>Cero</u>			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
770.33	x 33.00	x 2.00		TOTAL =	50,841.78 (4)
ADH	Per Capita	Transp. Facto	or	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,685.36		=	175,159.46
		(Weighted ADI	M)		
B. 47,581,646.60	Adjusted District As	ssessed Valuation	/ 1000	= _	47,581.65
C. Step A (-) Step B				= _	127,577.81
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	2,551,556.20 (5)
ТОТА	L BASIC STATE AII	D (Amount 3 + 4	+ 5)	=	4,726,198.36 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 1,738,983.37	
			Recoupments	s <u>0.00</u>	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	4,726,198.36 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 07 - BRYAN	District: I072 - DURANT
			2023	2024	
1	Neighted ADM		Full	1st 9 Weeks	
			6,514.42	6,855.47	
High Year	2024				
Weighted ADM -	6,855.47	x Foundation		2,121.80 =	14,545,936.25 (1)
		CHARGEABLE COME	-		
(Valuations: Up to 11% - Do	wn to 11%)				
Adjusted Valuation *plus inc	reased millage bec	ause of personal	property tax adjustment	=	3,001,625.56
2022-2023 Collections (July 2022 2023)	through June			_	
75% of County 4-Mill Levy			879,108.70	<u>0</u> x .75 =	659,331.53
School Land					564,339.23
Gross Production					27,231.82
Motor Vehicle Collections					1,596,220.92
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	49,233.33
		(Amount [4] Lo	on Amount [O])	= _	5,897,982.39 (2)
FOUNDATION AID TOT		(Amount [1] Le	ss Amount [2])	= _	8,647,953.86 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per C	Capita x Transporta	tion Factor)			
2,951.36 x	33.00	x 2.00		TOTAL =	194,789.76 (4)
ADH	Per Capita	Transp. Fac	tor	_	
SALARY INCENTIVE AID					
A. 103.93	ncentive Factor x	6,855.47		=	712,489.00
		(Weighted AD	DM)		
B. 193,778,280.03	Adjusted District As	sessed Valuation	n / 1000	= _	193,778.28
C. Step A (-) Step B				= _	518,710.72
Step C x 20 Mills =		SALARY INC	CENTIVE AID	=	10,374,214.40 (5)
TOTAL B	ASIC STATE AII	O (Amount 3 + 4	4 + 5)	= _	19,216,958.02 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 8,205,155.28	
			Recoupments	s 0.00	
		Adju	ustment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		19,216,958.02 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 08 - CADDO	District: I011 - HYDRO-EAKLY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			830.64	847.17	
High Year	2024				
Weighted ADM	SUBTRACT CI		Aid Factor	2,121.80) =(1)
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	use of personal p	roperty tax adjustment		= 538,467.53
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		108,602.18	3_ x .75	= 81,451.64
School Land					73,102.05
Gross Production					178,679.80
Motor Vehicle Collect	ions				206,192.49
R.E.A. Tax					126,509.69
TOTAL CHARGEABI	_ES			TOTAL	= 1,204,403.20 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		= 593,122.11 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
333.15	x 86.00 x	2.00		TOTAL	= 57,301.80 (4)
ADH	Per Capita	Transp. Facto	r		``
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	847.17			= 88,046.38
		(Weighted ADN	<u>M)</u>		
B. 32,191,830.70	Adjusted District Asse	essed Valuation /	1000		= 32,191.83
C. Step A (-) Step B					= 55,854.55
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		= 1,117,091.00 (5)
тоти	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 1,767,514.91 (6)
			Total Adjustments	. 0.00) (7)
			•		_
			Paid to Date Recoupments		_
		مدينالم ٨	·		_
	TOTAL NET S	_	tment To Paid To Date	0.00	_
	TOTAL NETS	TATE AID	(Amount 6 + 7)		1,767,514.91 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Page	FOUNDATION AID			County: 08 -	- CADDO	District: I012	2 - LOOKEBA SICKLES
High Year 2024 359.73 x Foundation Aid Factor 2.121.80 763.275.11 (1)				2023	2024		
High Year 2024 359.73 x Foundation Aid Factor 2,121.80 = 763.275.11 (1)		Weighted ADM		Full	1st 9 We	eks	
Neighted ADM				341.33	359.7	3	
SUBTRACT CHARGEABLE NCOME NCOME	=				0.4	04.00	700 075 44 (4)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 157,987.46 2022-0023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy	Weighted ADM	SUBTRACT C	HARGEABLE	id Factor	2,1	21.80 =	763,275.11 (1)
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy	(Valuations: Up to 11%	5 - Down to 11%)					
### Part	Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment		=	157,987.46
School Land 31,385.13 Gross Production 76,599.25 Motor Vehicle Collections 87,401.32 R.E.A. Tax 109,884.98 TOTAL CHARGEABLES TOTAL = 504,257.30 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 259,017.81 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Halux x Per Capita x Transportation Factor) 142.01 x 90.00 x 2.00 TOTAL = 25,561.80 (4) A. 103.93 Incentive Factor x 359.73 = 37,386.74 C. Step A (·) Step B = 27,874.49 Step C x 20 Mills = SALARY INCENTIVE AID = 557,489.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 842,069.41 (6) Paid to Date 337,341.34 Amount 324.134 Amount 42.134 Amount 52.134 Amount 52.		2022 through June					
Motor Vehicle Collections		Levy		54,665.54	1 x .75	=	
Motor Vehicle Collections 109,884,98 1							
R.E.A. Tax							•
TOTAL CHARGEABLES		ions					,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 259,017.81 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 142.01		FS			ΤΟΤΔ	I	,
Sample S				4	IOIA		504,257.30 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 142.01	FOUNDATION AID		,	s Amount [2])		=	259,017.81 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 142.01 x 90.00 x 2.00 TOTAL = 25,561.80 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 359.73 (Weighted ADM) = 37,386.74 B. 9,512,250.90 Adjusted District Assessed Valuation / 1000 = 9,512.25 C. Step A (-) Step B = 27,874.49 SALARY INCENTIVE AID = 557,489.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 337,341.34 Paid to Date 337,341.34 Recoupments 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than Zo	ero				
142.01	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. 103.93 Incentive Factor x (Weighted ADM) 359.73 (Weighted ADM) = 37,386.74 B. 9,512,250.90 Adjusted District Assessed Valuation / 1000 = 9,512.25 C. Step A (-) Step B = 27,874.49 Step C x 20 Mills = SALARY INCENTIVE AID = 557,489.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 842,069.41 (6) Paid to Date 337,341.34 (Figure 1) Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 0.00	142.01	x 90.00 x	2.00		TOTA	L =	25,561.80 (4)
A. 103.93 Incentive Factor x 359.73 = 37,386.74 B. 9,512,250.90 Adjusted District Assessed Valuation / 1000 = 9,512.25 C. Step A (-) Step B = 27,874.49 Step C x 20 Mills = SALARY INCENTIVE AID = 557,489.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 842,069.41 (6) Total Adjustments 0.00 (7) Paid to Date 337,341.34 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	r			, ,
No. No.	SALARY INCENTIVE	AID					
B. 9,512,250.90 Adjusted District Assessed Valuation / 1000 = 9,512.25 C. Step A (-) Step B = 27,874.49 Step C x 20 Mills = SALARY INCENTIVE AID = 557,489.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 842,069.41 (6) Total Adjustments 0.00 (7) Paid to Date 337,341.34 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	359.73			=	37,386.74
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 557,489.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 842,069.41 (6) Total Adjustments 0.00 (7) Paid to Date 337,341.34 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADM	1)			
Step C x 20 Mills = SALARY INCENTIVE AID = 557,489.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 842,069.41 (6) Paid to Date 337,341.34 Adjustment To Paid To Date 0.00 Adjustment To Paid To Date 0.00 0.00	B. 9,512,250.90	Adjusted District Ass	sessed Valuation /	1000		=	9,512.25
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 842,069.41 (6) Total Adjustments 0.00 (7) Paid to Date 337,341.34 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	27,874.49
Total Adjustments 0.00 (7) Paid to Date 337,341.34 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	557,489.80 (5)
Paid to Date 337,341.34 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)		=	842,069.41 (6)
Paid to Date 337,341.34 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	337,3	41.34	
				Recoupments	<u> </u>	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 842,069.41 (8)			Adjust	tment To Paid To Date	•	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)			842,069.41 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	nty: 08 - CADDO	District: I020 - ANADARKO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,333.68	2,288.28	
High Year	2023				
Weighted ADM	2,333.68	x Foundation A	id Factor	2,121.80 =	4,951,602.22 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% - [Down to 11%)				
Adjusted Valuation *plus ir	ncreased millage beca	use of personal pr	roperty tax adjustment	=	686,704.59
2022-2023 Collections (July 202 2023)	22 through June				· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill Lev	vy		341,757.26	<u>x</u> .75 =	256,317.95
School Land					216,840.84
Gross Production					529,736.87
Motor Vehicle Collection	S				608,894.61
R.E.A. Tax					377,116.28
TOTAL CHARGEABLES	3			TOTAL =	2,675,611.14 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	2,275,991.08 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	r Capita x Transportat	ion Factor)			
959.18 x	40.00 x	2.00		TOTAL =	76,734.40 (4)
ADH	Per Capita	Transp. Facto	r		(/
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	2,333.68		=	242,539.36
7.1. 100.00		(Weighted ADN	<u>//)</u>		
B. 44,104,341.12	Adjusted District Ass	sessed Valuation /	1000	=	44,104.34
C. Step A (-) Step B				=	198,435.02
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	3,968,700.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	6,321,425.88 (6)
			Total Adjustments	0.00 (7))
			Paid to Date	2,871,715.76	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 08 - CADDO	District: I033 - CARNEGIE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			982.99	944.27	
High Year	2023				
Weighted ADM	982.99 SUBTRACT C	x Foundation A	aid Factor	2,121.80 =	2,085,708.18 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	use of personal p	roperty tax adjustment	=	349,201.34
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	_evy		124,575.69	<u>x</u> .75 =	93,431.77
School Land					80,450.49
Gross Production					196,569.67
Motor Vehicle Collecti	ons				226,213.99
R.E.A. Tax TOTAL CHARGEABL	F.C.			TOTAL	166,767.95
				TOTAL =	1,112,635.21 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	973,072.97 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
181.43	x 103.00 x	2.00		TOTAL =	37,374.58 (4)
ADH	Per Capita	Transp. Facto	r		· · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	982.99		=	102,162.15
		(Weighted ADN	<i>A</i>)		
B. 21,626,872.49	Adjusted District Ass	essed Valuation /	1000	=	21,626.87
C. Step A (-) Step B				=	80,535.28
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,610,705.60 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,621,153.15 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,186,510.17	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		2,621,153.15 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: (08 - CADDO	District: I056	- BOONE-APACHE
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks	3	
			926.14	869.98		
High Year	2023	- I di A		0.404	0.0	4 005 000 05 (4)
Weighted ADM	926.14 SUBTRACT CH		id Factor	2,121.	80 =	1,965,083.85 (1)
(Valuations: Up to 11% -						
Adjusted Valuation *plus	•	se of personal pr	operty tax adjustment		=	506,046.95
2022-2023 Collections (July 2 2023)	022 through June					000,040.00
75% of County 4-Mill L	evy		122,845.30	x .75	=	92,133.98
School Land						78,419.33
Gross Production						191,587.16
Motor Vehicle Collection	ns					220,308.08
R.E.A. Tax						103,398.58
TOTAL CHARGEABLE	ES .			TOTAL	=	1,191,894.08 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])		=	773,189.77 (3)
	Zero if Less Than Zer	0				
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportatio	n Factor)				
287.36	x 84.00 x	2.00		TOTAL	=	48,276.48 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	926.14			=	96,253.73
		(Weighted ADM	1)			
B. 31,294,964.73	Adjusted District Asse	essed Valuation /	1000		=	31,294.96
C. Step A (-) Step B					=	64,958.77
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	1,299,175.40 (5)
TOTAL	BASIC STATE AID		- 5)		=	2,120,641.65 (6)
	2022 Maintenance of Ef assessed in FY 2024	fort Penalty		17,971.95		
			Total Adjustments	17,971.	95 (7)	
			Paid to Date	926,745.	70	
			Recoupments	0.	00	
		Adjust	ment To Paid To Date	0.	00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)			2,102,669.70 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 08	- CADDO	District: I064 - CYRIL
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			635.39	592.17		
High Year	2023					
Weighted ADM	635.39	x Foundation A	id Factor	2,121.8	<u>0</u> =	1,348,170.50 (1)
		OME				
(Valuations: Up to 11%	% - Down to 11%)					
Adjusted Valuation *plu	us increased millage beca	ause of personal pr	operty tax adjustment		=	181,260.39
2022-2023 Collections (July 2023)	/ 2022 through June					<u> </u>
75% of County 4-Mill	Levy		84,673.85	x .75	=	63,505.39
School Land						56,716.50
Gross Production						138,623.43
Motor Vehicle Collec	tions					159,916.28
R.E.A. Tax						115,500.35
TOTAL CHARGEAB	LES			TOTAL	=	715,522.34 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	632,648.16 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION	:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)				
190.98	x 70.00	2.00		TOTAL	=	26,737.20 (4)
ADH	Per Capita	Transp. Factor	r			· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	635.39			=	66,036.08
		(Weighted ADM	1)			· · · · · · · · · · · · · · · · · · ·
B. 11,604,706.58	Adjusted District As	sessed Valuation /	1000		=	11,604.71
C. Step A (-) Step B					=	54,431.37
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	1,088,627.40 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	- 5)		=	1,748,012.76 (6)
			Total Adjustments	0.0	0 (7)	
			Paid to Date	796,569.3	9	
			Recoupments	0.0	0	
		Adjust	tment To Paid To Date	0.0	0	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,748,012.76 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 08 - CADDO	District: I086 - GRACEMONT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			246.70	259.18	
High Year	2024				
Weighted ADM	259.18	x Foundation A	Aid Factor	2,121.80	= 549,928.12 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	= 97,506.99
2022-2023 Collections (July 20 2023)	022 through June				<u> </u>
75% of County 4-Mill Le	evy		31,643.73	3_ x .75 =	= 23,732.80
School Land					19,488.16
Gross Production					47,595.82
Motor Vehicle Collection	ns				54,591.96
R.E.A. Tax	•			TOT41	64,114.13
TOTAL CHARGEABLE	S			TOTAL	307,029.86 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	= 242,898.26 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
61.29	x 128.00 >	2.00		TOTAL	= 15,690.24 (4)
ADH	Per Capita	Transp. Facto	r		, ,
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	259.18		=	= 26,936.58
		(Weighted ADN	<u>//)</u>		
B. 5,756,020.54	Adjusted District Ass	sessed Valuation /	1000	=	5,756.02
C. Step A (-) Step B				=	= 21,180.56
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	423,611.20 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	682,199.70 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	286,466.14	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		682,199.70 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 08 - CADDO	District: I160 - CEMENT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			375.69	324.95	
High Year	2023				
Weighted ADM	375.69	x Foundation A	Aid Factor	2,121.80 =	797,139.04 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bec	ause of personal p	roperty tax adjustment	=	150,068.38
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		49,722.3	<u>1 x .75 = </u>	37,291.73
School Land					32,203.80
Gross Production					78,687.65
Motor Vehicle Collect	ons				90,572.48
R.E.A. Tax TOTAL CHARGEABL	FC			TOTAL	65,484.93
				= _	454,308.97 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	342,830.07 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
143.66	x 84.00	x 2.00		TOTAL	24,134.88 (4)
ADH	Per Capita	Transp. Facto	or		24,104.00 (4)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	375.69		=	39,045.46
		(Weighted ADN	M)	_	
B. 9,425,360.22	Adjusted District As	sessed Valuation /	1000	= _	9,425.36
C. Step A (-) Step B				= _	29,620.10
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	592,402.00 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	=	959,366.95 (6)
					_
			Total Adjustment	o.00 (7)	
			Paid to Dat	e 433,476.27	
			Recoupment	s 0.00	
		Adjus	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		959,366.95 (8)
				_	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 08 - CADDO	District: I161 - HINTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,220.13	1,209.96	
High Year	2023				
Weighted ADM	1,220.13	x Foundation A CHARGEABLE	id Factor	2,121.80 =	2,588,871.83 (1)
		OME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	use of personal pr	operty tax adjustment	=	791,522.50
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		167,195.9	<u>8</u> x .75 =	125,396.99
School Land					112,077.41
Gross Production					273,935.81
Motor Vehicle Collect	ions				316,032.85
R.E.A. Tax	50			TOTAL	130,446.95
TOTAL CHARGEAB	_ES			TOTAL =	1,749,412.51 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	839,459.32 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
358.97	x 84.00 x	2.00		TOTAL =	60,306.96 (4)
ADH	Per Capita	Transp. Factor	<u></u>	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,220.13		=	126,808.11
		(Weighted ADM	1)	_	
B. 49,784,576.71	Adjusted District Ass	sessed Valuation /	1000	=	49,784.58
C. Step A (-) Step B				=	77,023.53
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,540,470.60 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	2,440,236.88 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 1,245,524.12	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,440,236.88 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 08 - CA	ADDO District:	I167 - FORT COBB-BROXTON
			2023	2024	
Weigh	nted ADM		Full	1st 9 Weeks	
			517.29	502.77	
High Year	2023		M. Fastan	0.404.00	4 007 505 00 (4)
	517.29 SUBTRACT CI INCC		id Factor	2,121.80	= 1,097,585.92 (1)
(Valuations: Up to 11% - Down to	o 11%)				
Adjusted Valuation *plus increase	ed millage becau	ise of personal pr	operty tax adjustment		= 790,627.46
2022-2023 Collections (July 2022 through 2023)	gh June				
75% of County 4-Mill Levy			69,960.03	3 x .75	= 52,470.02
School Land					46,518.39
Gross Production					113,690.98
Motor Vehicle Collections					131,094.87
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	247,385.08
		/	A (101)		= 1,381,786.80 (2)
FOUNDATION AID TOTAL		(Amount [1] Less	Amount [2])		= 0.00 (3)
Zero i	if Less Than Zei	0			
TRANSPORTATION:					
(Average Daily Haul x Per Capita	x Transportation	n Factor)			
176.52 x	92.00 x	2.00		TOTAL	= 32,479.68 (4)
ADH Pe	er Capita	Transp. Factor	r		
SALARY INCENTIVE AID					
A. 103.93 Incen	tive Factor x	517.29			= 53,761.95
		(Weighted ADM	1)		
B. 48,624,075.01 Adjus	ted District Asse	essed Valuation /	1000		= 48,624.08
C. Step A (-) Step B					= 5,137.87
Step C x 20 Mills =		SALARY INCE	NTIVE AID		102,757.40 (5)
TOTAL BASIC	STATE AID	(Amount 3 + 4 +	- 5)		= 135,237.08 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	79,950.74	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
٦	TOTAL NET S	TATE AID	(Amount 6 + 7)		135,237.08 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Coun	ty: 08 - CADDO	District: I168 - BINGER-ONEY
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		555.67	616.18	
High Year	2024			
Weighted ADM	SUBTRACT CHARGEA	ition Aid Factor	2,121.80	= 1,307,410.72 (1)
	INCOME	DLE		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	s increased millage because of person	onal property tax adjustment		= 337,146.22
2022-2023 Collections (July 2 2023)	2022 through June			
75% of County 4-Mill L	Levy	78,256.1	1 <u>4</u> x .75	= 58,692.11
School Land				47,237.96
Gross Production				115,347.02
Motor Vehicle Collection	ons			132,110.46
R.E.A. Tax				185,927.96
TOTAL CHARGEABL	ES		TOTAL	= 876,461.73 (2)
FOUNDATION AID	TOTAL (Amount [1] Less Amount [2])		= 430,948.99 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
243.98	x 88.00 x 2.0	0	TOTAL	= 42,940.48 (4)
ADH	Per Capita Transp.	Factor		· · ·
SALARY INCENTIVE	AID			
A. 103.93	Incentive Factor x 616.	18		= 64,039.59
	(Weighte			<u> </u>
B. 21,098,011.08	Adjusted District Assessed Valua	ation / 1000		= 21,098.01
C. Step A (-) Step B				= 42,941.58
Step C x 20 Mills	= SALARY	INCENTIVE AID		858,831.60 (5)
TOTA	L BASIC STATE AID (Amount 3	3 + 4 + 5)		1,332,721.07 (6)
		Total Adjustment	ts 0.00	. (7)
		Paid to Dat	te 443,464.83	
		Recoupment	ts 0.00	
		Adjustment To Paid To Dat	te 0.00	
	•	Aujustilielit 10 Faid 10 Dai	0.00	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 09 - CANADIAN	District: C029 - RIVERSIDE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			320.43	315.07	
High Year	2023				
Weighted ADM		Foundation A	id Factor	2,121.80 =	679,888.37 (1)
	SUBTRACT CHA				
(Valuations: Up to 11% - I	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage becaus	e of personal pr	operty tax adjustment	=	525,967.03
2022-2023 Collections (July 202 2023)	22 through June				
75% of County 4-Mill Le	vy		41,246.39	x .75 =	30,934.79
School Land					24,448.52
Gross Production					0.00
Motor Vehicle Collection	S				0.00
R.E.A. Tax				TOTAL	18,422.82
TOTAL CHARGEABLES				TOTAL =	599,773.16 (2)
FOUNDATION AID TO	OTAL (A	Amount [1] Less	Amount [2])	=	80,115.21 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	Factor)			
158.41	62.00 x	2.00		TOTAL =	19,642.84 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	320.43		=	33,302.29
	_	(Weighted ADM	1)		
B. 32,852,406.68	Adjusted District Asses	sed Valuation /	1000	=	32,852.41
C. Step A (-) Step B				=	449.88
Step C x 20 Mills =	∍ S	ALARY INCE	NTIVE AID	=	8,997.60 (5)
TOTAL	BASIC STATE AID (Amount 3 + 4 +	- 5)	=	108,755.65 (6)
			Total Adjustments	0.00 (7))
			Paid to Date	90,212.97	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		108,755.65 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 09 - CANADIAN District: C031 - BANN		
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			508.95	525.72	
High Year	2024				
Weighted ADM	525.72	x Foundation A	Aid Factor	2,121.80 =	1,115,472.70 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	1,163,834.48
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	evy		77,780.12	x .75 =	58,335.09
School Land					45,877.72
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	ons				0.00
TOTAL CHARGEABLE	=9			TOTAL	13,159.86
		(A		= _	1,281,207.15 (2)
FOUNDATION AID 1		(Amount [1] Less	s Amount [2])	= _	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
293.12	x 51.00 x	2.00		TOTAL =	29,898.24 (4)
ADH	Per Capita	Transp. Facto	r	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	525.72		=	54,638.08
		(Weighted ADN	M)	_	
B. 72,198,168.86	Adjusted District As	sessed Valuation /	1000	= _	72,198.17
C. Step A (-) Step B				= _	(17,560.09)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	0.00 (5)
TOTAL	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	29,898.24 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	12,531.42	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		29,898.24 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 09	- CANADIAN	District: C070 - DARLINGTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			420.88	440.82	
High Year	2024	Escalation A	M. Easter	0.404.00	005 004 00 (4)
Weighted ADM		x Foundation A CHARGEABLE OME	ild Factor	2,121.80	935,331.88 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment		= 403,677.13
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		63,922.80	x .75	= 47,942.10
School Land					38,123.84
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	JIIS				0.00 44,661.41
TOTAL CHARGEABLE	ΞS			TOTAL	
FOUNDATION AID	ΓΟΤΑΙ	(Amount [1] Less	Amount [2])		= 534,404.48 (2)
TOOKS ATTO WAS	Zero if Less Than Z		, , (<u>=</u>],		= 400,927.40 (3)
TD ANODODT ATION	Zeio ii Less Tilaii Ze	510			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
241.47	x 68.00 x	2.00		TOTAL	= 32,839.92 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	440.82			= 45,814.42
		(Weighted ADM	1)		
B. 24,244,872.88	Adjusted District Ass	sessed Valuation /	1000		= 24,244.87
C. Step A (-) Step B					= 21,569.55
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		431,391.00 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)		= 865,158.32 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	364,158.00	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		865,158.32 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Neighted ADM Full 1st 9 Weeks 316.80 312.68 3	FOUNDATION AID			Cou	ınty: 09 - CANADIAN	District: C162 - MAPLE
High Year 2023 SUBTRACT CHARGEABLE INCOME				2023	2024	
High Year 2023 318.80 x Foundation Aid Factor 2,121.80 = 672,186.24 (1) SUBTRACT CHARGEABLE INCOME (1) SUBTRACT CHARGEABLE INCOME (1) SUBTRACT CHARGEABLE INCOME (1) SUBTRACT CHARGEABLE INCOME (1) SUBTRACT CHARGEABLE (1		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM				316.80	312.68	
SUBTRACT CHARGEABLE NCOME	High Year	2023				
NCOME (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%) Adjusted Valuation's Up to 11% - Down to 11%) Adjusted Valuation's Up to 11% - Down to 11%) Adjustment = 1,084,485.27	Weighted ADM			actor	2,121.80 =	672,186.24 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-9023 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev						
## School Land County 4-Mill Levy ## 49,980.91 x.75 = 37,485.68 ## 75% of County 4-Mill Levy ## 49,980.91 x.75 = 37,485.68 ## 75% of County 4-Mill Levy ## 29,889.35 ## Gross Production	(Valuations: Up to 119	% - Down to 11%)				
### Applications (July 2022 through June 2023) 75% of County 4-Mill Levy	Adjusted Valuation *pl	us increased millage because o	of personal prope	erty tax adjustment	=	1,084,485.27
School Land 29,889.35 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 91,603.87 TOTAL CHARGEABLES TOTAL 1,243,464.17 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero		y 2022 through June			_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Gross Production	75% of County 4-Mil	Levy		49,980.91	_ x .75 =	37,485.68
Motor Vehicle Collections R.E.A. Tax 91,603.87						
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) 181.94		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,243,464.17 (2)		LEC			TOTAL	91,603.87
Zero if Less Than Zero TRANSPORTATION:						1,243,464.17 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 181.94	FOUNDATION AID	TOTAL (Am	ount [1] Less An	nount [2])	= _	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 181.94 x 86.00 x 2.00 TOTAL = 31,293.68 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 316.80 (Weighted ADM) = 32,925.02 B. 63,868,390.42 Adjusted District Assessed Valuation / 1000 = 63,868.39 C. Step A (-) Step B = (30,943.37) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,293.68 (6) Total Adjustments Recoupments Adjustment To Paid To Date 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than Zero				
181.94	TRANSPORTATION	:				
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Fa	actor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 316.80 (Weighted ADM) = 32,925.02 B. 63,868,390.42 Adjusted District Assessed Valuation / 1000 = 63,868.39 C. Step A (-) Step B = (30,943.37) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,293.68 (6) Total Adjustments Paid to Date Date Date Date Date Date Date Date	181.94	x 86.00 x	2.00		TOTAL	31,293,68 (4)
A. 103.93 Incentive Factor x 316.80 = 32,925.02 B. 63,868,390.42 Adjusted District Assessed Valuation / 1000 = 63,868.39 C. Step A (-) Step B = (30,943.37) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,293.68 (6) Total Adjustments 0.00 (7) Paid to Date 13,794.73 Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7)	ADH	Per Capita T	ransp. Factor	-	_	(.)
A. 103.93 Incentive Factor x 316.80 = 32,925.02 B. 63,868,390.42 Adjusted District Assessed Valuation / 1000 = 63,868.39 C. Step A (-) Step B = (30,943.37) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,293.68 (6) Total Adjustments 0.00 (7) Paid to Date 13,794.73 Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7)	SALARY INCENTIVE					
No. Weighted ADM B. 63,868,390.42 Adjusted District Assessed Valuation / 1000 = 63,868.39 C. Step A (-) Step B = (30,943.37) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,293.68 (6) Total Adjustments 0.00 (7) Paid to Date 13,794.73 Recoupments 0.00 (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) Company			316.80		_	32 925 02
C. Step A (-) Step B = (30,943.37) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,293.68 (6) Total Adjustments 0.00 (7) Paid to Date 13,794.73 Recoupments 0.00 Adjustment To Paid To Date 0.00	71. 100.00			-		02,020.02
Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,293.68 (6) Total Adjustments Paid to Date 13,794.73 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 63,868,390.42	Adjusted District Assesse	d Valuation / 100	00	=	63,868.39
Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,293.68 (6) Total Adjustments Paid to Date 13,794.73 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	(30,943.37)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 31,293.68 (6) Total Adjustments 0.00 (7) Paid to Date 13,794.73 Recoupments 0.00 Adjustment To Paid To Date 0.00		- SA	ARY INCENT	TIVE AID	_	
Total Adjustments						
Paid to Date 13,794.73 Recoupments 0.00 Adjustment To Paid To Date 0.00		,	,			(5)
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	13,794.73	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 31,293.68 (8)			Adjustme	ent To Paid To Date	0.00	
·		TOTAL NET STA	ΓE AID	(Amount 6 + 7)		31,293.68 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	District: I022 - PIEDMONT	
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			7,619.35	8,201.72	
High Year	2024				
Weighted ADM	8,201.72	x Foundation	Aid Factor	2,121.80 =	17,402,409.50 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bec	ause of personal p	property tax adjustment	=	4,875,622.18
2022-2023 Collections (July 2023)	2022 through June				.,0.0,0220
75% of County 4-Mill	Levy		1,271,443.10	x .75 =	953,582.33
School Land					750,796.36
Gross Production					2,950,615.10
Motor Vehicle Collect	ions				2,123,478.19
R.E.A. Tax	F0			TOTAL	33,342.16
TOTAL CHARGEABL	.ES			TOTAL =	11,687,436.32 (2)
FOUNDATION AID	TOTAL	(Amount [1] Les	s Amount [2])	=	5,714,973.18 (3)
	Zero if Less Than Z	Zero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
4,354.00	x 33.00	x 2.00		TOTAL =	287,364.00 (4)
ADH	Per Capita	Transp. Facto	or		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	8,201.72		=	852,404.76
		(Weighted ADI	M)		
B. 287,997,470.55	Adjusted District As	ssessed Valuation	/ 1000	=	287,997.47
C. Step A (-) Step B				=	564,407.29
Step C x 20 Mills	=	SALARY INCI	ENTIVE AID	=	11,288,145.80 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4	+ 5)	=	17,290,482.98 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	7,156,457.29	
			Recoupments		
		_	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		17,290,482.98 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 09 - CANADIAN	District: I027 - YUKON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			15,859.43	16,060.58	
High Year	2024				
Weighted ADM	SUBTRACT CH		id Factor	2,121.80 =	34,077,338.64 (1)
(Valuations: Up to 11%	- Down to 11%)				
•	s increased millage becau	se of personal pr	operty tax adjustment	=	9,533,799.42
2022-2023 Collections (July 2023)	2022 through June			_	5,000,700.42
75% of County 4-Mill	Levy		2,328,727.39	x .75 =	1,746,545.54
School Land					1,378,111.30
Gross Production					5,415,680.73
Motor Vehicle Collect	ions				3,890,293.22
R.E.A. Tax	F0			TOTAL	9,311.07
TOTAL CHARGEABL				TOTAL =	21,973,741.28 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	12,103,597.36 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
5,584.63	x 33.00 x	2.00		TOTAL =	368,585.58 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	16,060.58		= _	1,669,176.08
		(Weighted ADM	1)		
B. 576,757,375.43	Adjusted District Asse	essed Valuation /	1000	=	576,757.38
C. Step A (-) Step B				= _	1,092,418.70
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	21,848,374.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	34,320,556.94 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	15,467,469.83	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	34,320,556.94 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cour	nty: 09 - CANADIAN	District: I034 - EL RENO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			5,231.17	5,364.84	
High Year	2024			0.404.00	44 000 447 54 (4)
Weighted ADM	5,364.84 SUBTRACT	x Foundation A CHARGEABLE	aid Factor	2,121.80 =	11,383,117.51 (1)
		COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bed	ause of personal p	roperty tax adjustment	=	1,617,935.01
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		733,918.85	5 x .75 =	550,439.14
School Land					433,879.10
Gross Production					1,705,076.83
Motor Vehicle Collect	ions				1,225,502.44
R.E.A. Tax					29,289.87
TOTAL CHARGEABL	.ES			TOTAL = _	5,562,122.39 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	5,820,995.12 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	ition Factor)			
2,171.78	x 35.00	x 2.00		TOTAL =	152,024.60 (4)
ADH	Per Capita	Transp. Facto	r	_	, ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	5,364.84		=	557,567.82
		(Weighted ADN	<i>M</i>)	_	
B. 101,057,776.97	Adjusted District As	ssessed Valuation /	1000	= _	101,057.78
C. Step A (-) Step B				= _	456,510.04
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	9,130,200.80 (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	= _	15,103,220.52 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	6,590,484.81	
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	15,103,220.52 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 09 - CANADIAN	District: I057 - UNION CITY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			548.80	566.21	
High Year	2024				
Weighted ADM	SUBTRACT CH		id Factor	2,121.80 =	1,201,384.38 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	se of personal pr	operty tax adjustment	=	567,660.26
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	_evy		74,310.70	x .75 =	55,733.03
School Land					44,314.16
Gross Production					174,114.79
Motor Vehicle Collecti	ons				124,261.02
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL	95,556.56
				TOTAL =	1,061,639.82 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	=	139,744.56 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
198.59	x 81.00 x	2.00		TOTAL =	32,171.58 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	566.21		=	58,846.21
		(Weighted ADM	1)		
B. 35,105,767.42	Adjusted District Asse	essed Valuation /	1000	=	35,105.77
C. Step A (-) Step B				=	23,740.44
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	474,808.80 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	646,724.94 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	304,524.90	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	646,724.94 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 09 - CANADIAN	District: I069 - MUSTANG
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			21,599.80	22,276.56	
High Year	2024				
Weighted ADM	22,276.56	x Foundation A	id Factor	2,121.80 =	47,266,405.01 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	12,111,375.95
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	Levy		3,330,629.98	<u>3</u> x .75 =	2,497,972.49
School Land					1,963,827.98
Gross Production					7,718,069.82
Motor Vehicle Collecti	ons				5,561,561.43
R.E.A. Tax TOTAL CHARGEABL	FC			TOTAL	208,712.08
				TOTAL =	30,061,519.75 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	17,204,885.26 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
8,701.85	x 33.00 >	2.00		TOTAL =	574,322.10 (4)
ADH	Per Capita	Transp. Facto	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	22,276.56		=	2,315,202.88
		(Weighted ADN	<u>//)</u>		
B. 739,194,487.76	Adjusted District As	sessed Valuation /	1000	=	739,194.49
C. Step A (-) Step B				=	1,576,008.39
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	31,520,167.80 (5)
	_				
TOTA	L BASIC STATE AID			=	49,299,375.16 (6)
TOTA				•	
ТОТА				= (
TOTA			+ 5) Total Adjustments	= (•
ТОТА			+ 5) Total Adjustments	= 0.00 (7) = 21,692,038.58	
ТОТА		O (Amount 3 + 4 +	+ 5) Total Adjustments Paid to Date	= 0.00 (7) = 21,692,038.58 = 0.00	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 09 - CANADIAN	District: I076 - CALUMET
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
High Year	2024		460.70	460.93	
Weighted ADM	460.93	x Foundation A	aid Factor	2,121.80 =	978,001.27 (1)
g	SUBTRACT (CHARGEABLE			(.)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	1,283,144.21
2022-2023 Collections (July 2 2023)	2022 through June			-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
75% of County 4-Mill L	evy		75,438.59	<u>x</u> .75 =	56,578.94
School Land					44,782.79
Gross Production					175,972.40
Motor Vehicle Collection	ons				126,024.93
R.E.A. Tax	-0			TOTAL	110,352.52
TOTAL CHARGEABLE	:S			TOTAL =	1,796,855.79 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
147.74	x 88.00 x	2.00		TOTAL =	26,002.24 (4)
ADH	Per Capita	Transp. Facto	r	-	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	460.93		=	47,904.45
		(Weighted ADN	<i>M</i>)		_
B. 78,383,885.60	Adjusted District As	sessed Valuation /	1000	= _	78,383.89
C. Step A (-) Step B				=	(30,479.44)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	0.00 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 -	+ 5)	=	26,002.24 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	11,802.38	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		26,002.24 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 10 - CARTER	District: C072 - ZANEIS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			489.06	520.49	
High Year	2024				
Weighted ADM	520.49	x Foundation A CHARGEABLE	aid Factor	2,121.80 =	1,104,375.68 (1)
		OME			
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	t =	170,153.36
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		104,303.9	<u>92</u> x .75 =	78,227.94
School Land					46,631.66
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax TOTAL CHARGEABI	EQ			TOTAL	35,486.09
				= _	330,499.05 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	773,876.63 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
269.75	x 62.00 x	2.00		TOTAL =	33,449.00 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	520.49		=	54,094.53
		(Weighted ADM	<u>//)</u>	_	
B. 10,362,567.79	Adjusted District Ass	sessed Valuation /	1000	= _	10,362.57
C. Step A (-) Step B				= _	43,731.96
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	874,639.20 (5)
ТОТА	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,681,964.83 (6)
			Total Adjustmen	ts 0.00 (7)	
			Paid to Da	te 689,578.73	
			Recoupmen	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,681,964.83 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	ınty: 10 - CARTER	District: I019 - ARDMORE
			2023	2024	
	Weighted ADM		Full 4,351.51	1st 9 Weeks 4,390.27	
High Year	2024				
Weighted ADM	4,390.27	x Foundation	Aid Factor	2,121.80 =	9,315,274.89 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	property tax adjustment	=	3,634,708.43
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		874,146.19	x .75 =	655,609.64
School Land					390,495.02
Gross Production					1,774,367.24
Motor Vehicle Collection	ons				1,096,162.20
R.E.A. Tax TOTAL CHARGEABLI	=9			TOTAL	4,582.57
		(A [4]		=	7,555,925.10 (2)
FOUNDATION AID		(Amount [1] Les	ss Amount [2])	=	1,759,349.79 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
1,668.61	x 33.00	x 2.00		TOTAL =	110,128.26 (4)
ADH	Per Capita	Transp. Fact	or		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	4,390.27		=	456,280.76
		(Weighted AD	M)		
B. 229,608,871.11	Adjusted District As	ssessed Valuation	/ 1000	=	229,608.87
C. Step A (-) Step B				=	226,671.89
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	4,533,437.80 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4	+ 5)	=	6,402,915.85 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,916,734.58	
			Recoupments		
		-	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,402,915.85 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Maighted ADM Maighted ABM Maig	FOUNDATION AID			Cou	ınty: 10 - CARTER	District: I021 - SPRINGER
High Year				2023	2024	
High Year 10 11%		Weighted ADM		Full	1st 9 Weeks	
Note				435.00	458.59	
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment \$652,421.97	=					(1)
	Weighted ADM	SUBTRACT CH	IARGEABLE	id Factor	2,121.80 =	973,036.26 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 652,421.97 2022-0023 Collections (July 2022 through June 2022) 75% of County 4-Mill Lev		INCO	ME			
### State St						
75% of County 4-Mill Levy School Land 34,900.31 Gross Production 158,389.10 Motor Vehicle Collections 99,036.21 R.E.A. Tax 21,254.28 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 1,024,260.94 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 154.24 x 90.00 x 2.00 TOTAL = 27,763.20 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 458.59 = 47,661.26 (Weighted ADM) B. 40,674,686.38 Adjusted District Assessed Valuation / 1000 = 40,674.69 C. Step A (·) Step B = SALARY INCENTIVE AID = 139,731.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 167,494.60 (6) Adjustment To Paid To Date 0.00 Adjustment To Paid To Date 0.00		_	se of personal pr	roperty tax adjustment	=	652,421.97
School Land 34,900.31 Gross Production 158,389.10 Motor Vehicle Collections 99,036.21 R.E.A. Tax 21,254.28 TOTAL CHARGEABLES TOTAL = 1,0024,260.94 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 154.24 x 90.00 x 2.00 TOTAL = 27,763.20 (4) ADAH Per Capita x Transp. Factor SALARY INCENTIVE AID B. 40,674,686.38 Adjusted District Assessed Valuation / 1000 = 47,661.26 C. Step A (·) Step B = 6,986.57 SALARY INCENTIVE AID = 139,731.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 167,494.60 (6) Foliat to Date 39,852.97 Recoupments 0.00 Adjustment To Paid To Date 0.00		2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		77,678.76	<u>S</u> x .75 =	58,259.07
Motor Vehicle Collections 99,036.21 R.E.A. Tax						
R.E.A. Tax	Gross Production					158,389.10
TOTAL CHARGEABLES TOTAL = 1,024,260.94 (2)		ions				99,036.21
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,024,260,94 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 154.24						21,254.28
Sample S	TOTAL CHARGEABL	ES				1,024,260.94 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 154.24	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor 154.24		Zero if Less Than Zer	0			
154.24	TRANSPORTATION:					
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 458.59 (Weighted ADM) = 47,661.26 B. 40,674,686.38 Adjusted District Assessed Valuation / 1000 = 40,674.69 C. Step A (-) Step B = 6,986.57 Step C x 20 Mills = 139,731.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 167,494.60 (6) Total Adjustments 9 did to Date 20,000 (7) Paid to Date 39,852.97 Recoupments 0.00 Adjustment To Paid To Date 0.00	154.24	x 90.00 x	2.00		TOTAL _	27 763 20 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r		27,700.20
A. 103.93 Incentive Factor x	SALARY INCENTIVE					
No. Color			450.50			47.004.00
B. 40,674,686.38 Adjusted District Assessed Valuation / 1000 = 40,674.69 C. Step A (-) Step B = 6,986.57 Step C x 20 Mills = SALARY INCENTIVE AID = 139,731.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 167,494.60 (6) Total Adjustments 0.00 (7) Paid to Date 39,852.97 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	incentive Factor x		<u>//)</u>	=	47,001.20
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 139,731.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 167,494.60 (6) Total Adjustments 0.00 (7) Paid to Date 39,852.97 Recoupments 0.00 Adjustment To Paid To Date 0.00			(110.9.110.1712.1	,		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 139,731.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 40,674,686.38	Adjusted District Asse	essed Valuation /	1000	=	40,674.69
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 167,494.60 (6) Total Adjustments 0.00 (7) Paid to Date 39,852.97 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	6,986.57
Total Adjustments 0.00 (7) Paid to Date 39,852.97 Recoupments 0.00 Adjustment To Paid To Date 0.00					=	139,731.40 (5)
Paid to Date 39,852.97 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	167,494.60 (6)
Paid to Date 39,852.97 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	39,852.97	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 167,494.60 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		167,494.60 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID TOTAL	FOUNDATION AID			Cou	nty: 10 - CARTER	District: I027 - PLAINVIEW
High Year 2024 2,567.28 2,696.70				2023	2024	
High Year 2024 2,696.70 x Foundation Aid Factor 2,121.80 = 5,721,858.06 (1 1 1 1 1 1 1 1 1		Weighted ADM		Full	1st 9 Weeks	
Velighted ADM				2,567.28	2,696.70	
SUBTRACT CHARGEABLE INCOME	_					
National National	Weighted ADM			id Factor	2,121.80 =	5,721,858.06 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,949,758.63 2022-2023 Collections (July 2022 through June 2023) 76% of County 4-Mill Levy						
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 529,066.60 x .75 = 396,799.95 School Land 236,997.55 Gross Production 1,076,255.28 Motor Vehicle Collections 668,774.20 R.E.A. Tax 9,480.39 TOTAL CHARGEABLES TOTAL = 4,338,066.00 (2 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,383,792.06 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,467.51 x 33.00 x 2.00 TOTAL = 96,855.66 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,696.70 = 280,268.03 (Weighted ADM) B. 123,402,444.99 Adjusted District Assessed Valuation / 1000 = 123,402.44 C. Step A (·) Step B = \$ALARY INCENTIVE AID = 156,865.59 Step C x 20 Mills = \$ALARY INCENTIVE AID = 3,137,311.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,617,959.52 (6) Total Adjustments 0.00 Adjustment To Paid To Date 0.00	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 529,066.60 x.75 = 396,799.95 School Land 236,997.55 Gross Production 1,076,255.28 Motor Vehicle Collections 668,774.20 R.E.A. Tax 9,480.39 TOTAL CHARGEABLES TOTAL 4,338,066.00 (2 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,383,792.06 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,467.51 x 33.00 x 2.00 TOTAL 9,685.66 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,696.70 = 280,268.03 (Weighted ADM) B. 123,402,444.99 Adjusted District Assessed Valuation / 1000 = 123,402.44 C. Step A (·) Step B = 156,865.59 Step C x 20 Mills = SALARY INCENTIVE AID = 3,137,311.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,617,959.52 (6) Adjustment To Paid To Date 0.00	Adjusted Valuation *pl	us increased millage bed	ause of personal p	roperty tax adjustment	=	1,949,758.63
School Land 236,997.55 Gross Production 1,076,255.28		/ 2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		529,066.60	<u>x</u> .75 =	396,799.95
Motor Vehicle Collections 668,774.20 R.E.A. Tax 9,480.39 TOTAL CHARGEABLES TOTAL 4,338,066.00 (2 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,383,792.06 (3 TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,467.51 x 33.00 x 2.00 TOTAL = 96,855.66 (4 ADH Per Capita Transp. Factor = 96,855.66 (4 SALARY INCENTIVE AID = 280,268.03 A. 103.93 Incentive Factor x 2,696.70 (Weighted ADM) = 280,268.03 = 280,268.03 B. 123,402,444.99 Adjusted District Assessed Valuation / 1000 = 123,402.44 = 156,865.59 Step C x 20 Mills = SALARY INCENTIVE AID = 3,137,311.80 (5 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,617,959.52 (6 Total Adjustments 0.00 (7) Paid to Date 1,911,213.79 Recoupments 0.00 Adjustment To Paid To Date 0.00						
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) 1,467.51		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,383,792.06 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,467.51						9,480.39
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEAB	LES				4,338,066.00 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,467.51	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,383,792.06 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 1,467.51 x 33.00 x 2.00 TOTAL = 96,855.66 (4 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,696.70 (Weighted ADM) = 280,268.03 B. 123,402,444.99 Adjusted District Assessed Valuation / 1000 = 123,402.44 C. Step A (-) Step B = 156,865.59 Step C x 20 Mills = 3,137,311.80 (5 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,617,959.52 (6 Total Adjustments 0.00 (7) Paid to Date 1,911,213.79 Recoupments 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than 2	Zero			
1,467.51	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,696.70 = 280,268.03 (Weighted ADM) B. 123,402,444.99 Adjusted District Assessed Valuation / 1000 = 123,402.44 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,137,311.80 (5 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,617,959.52 (6) Total Adjustments 0.00 (7) Paid to Date 1,911,213.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transporta	ition Factor)			
SALARY INCENTIVE AID A. 103.93	1,467.51	x 33.00	x 2.00		TOTAL =	96,855.66 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r		
No. 123,402,444.99 Adjusted District Assessed Valuation / 1000 = 123,402.44	SALARY INCENTIVE	AID				
B. 123,402,444.99 Adjusted District Assessed Valuation / 1000 = 123,402.44 C. Step A (-) Step B = 156,865.59 Step C x 20 Mills = SALARY INCENTIVE AID = 3,137,311.80 (5 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,617,959.52 (6) Total Adjustments 0.00 (7) Paid to Date 1,911,213.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	2,696.70		=	280,268.03
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,137,311.80 (5 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,617,959.52 (6) Total Adjustments 0.00 (7) Paid to Date 1,911,213.79 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) = 3,137,311.80 (5 4,617,959.52) (6 Total Adjustments	B. 123,402,444.99	Adjusted District As	ssessed Valuation /	1000	=	123,402.44
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,617,959.52 (6) Total Adjustments 0.00 (7) Paid to Date 1,911,213.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	156,865.59
Total Adjustments 0.00 (7) Paid to Date 1,911,213.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,137,311.80 (5)
Paid to Date 1,911,213.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	ТОТ	AL BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	=	4,617,959.52 (6)
Paid to Date 1,911,213.79 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	1,911,213.79	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4 617 959 52 (8			Adjus	tment To Paid To Date	0.00	
(0.000000000000000000000000000000000000		TOTAL NET	STATE AID	(Amount 6 + 7)		4,617,959.52 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 10 - CARTER	District: I032 - LONE GROVE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,290.06	2,346.31	
High Year	2024				
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	2,121.80	= 4,978,400.56 (1)
(Valuationa, Un to 110/		JOINE			
(Valuations: Up to 11% Adjusted Valuation *plus		ause of personal pr	operty tax adjustment		
2022-2023 Collections (July 2 2023)	_			;	= 929,106.65
75% of County 4-Mill L	evy		484,198.68	3 x .75	= 363,149.01
School Land				_	216,694.62
Gross Production					984,253.13
Motor Vehicle Collection	ons				610,395.58
R.E.A. Tax					37,085.74
TOTAL CHARGEABLE	ES			TOTAL	= 3,140,684.73 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	:	= 1,837,715.83 (3)
	Zero if Less Than Z	'ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
1,051.17	x 44.00	x 2.00		TOTAL	= 92,502.96 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,346.31		:	= 243,852.00
		(Weighted ADM	1)		
B. 55,278,546.20	Adjusted District As	sessed Valuation /	1000	:	= 55,278.55
C. Step A (-) Step B				:	= 188,573.45
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	:	3,771,469.00 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	- 5)	:	= 5,701,687.79 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	2,457,367.46	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,701,687.79 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 10 - CARTER	District: I043 - WILSON
			2023	2024	
	Weighted ADM		Full 832.80	1st 9 Weeks 852.59	
High Year	2024				
Weighted ADM	852.59	x Foundation A	aid Factor	2,121.80 =	1,809,025.46 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - D	own to 11%)				
Adjusted Valuation *plus in	creased millage beca	ause of personal pr	roperty tax adjustment	=	474,212.16
2022-2023 Collections (July 202 2023)	2 through June			_	
75% of County 4-Mill Lev	у		153,988.1	<u>4</u> x .75 =	115,491.11
School Land					69,020.37
Gross Production					313,396.40
Motor Vehicle Collections	•				194,982.72
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	36,519.28
				=	1,203,622.04 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	s Amount [2])	= _	605,403.42 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
315.34 x	70.00	2.00		TOTAL =	44,147.60 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE AII	D				
A. 103.93	Incentive Factor x	852.59		=	88,609.68
		(Weighted ADM	<u>//)</u>	_	
B. 27,834,786.92	Adjusted District As	sessed Valuation /	1000	= _	27,834.79
C. Step A (-) Step B				= _	60,774.89
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	1,215,497.80 (5)
TOTAL E	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	1,865,048.82 (6)
			Total Adjustment	0.00 (7)	
			Paid to Dat	te 820,429.94	
			Recoupment	ts 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,865,048.82 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	nty: 10 - CARTER	District: I055 - HEALDTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			853.47	872.39	
High Year	2024				
Weighted ADM	872.39	x Foundation A	Aid Factor	2,121.80 =	1,851,037.10 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bec	ause of personal p	roperty tax adjustment	=	414,920.98
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		173,401.83	3 x .75 =	130,051.37
School Land					77,649.22
Gross Production					352,647.27
Motor Vehicle Collecti	ons				218,972.36
R.E.A. Tax					17,053.37
TOTAL CHARGEABL	ES			TOTAL =	1,211,294.57 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	639,742.53 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	tion Factor)			
261.62	x 77.00	x 2.00		TOTAL =	40,289.48 (4)
ADH	Per Capita	Transp. Facto	r		(/
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	872.39		=	90,667.49
		(Weighted ADN	<u>M)</u>		
B. 24,792,639.95	Adjusted District As	sessed Valuation /	1000	=	24,792.64
C. Step A (-) Step B				=	65,874.85
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,317,497.00 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	=	1,997,529.01 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	860,909.78	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,997,529.01 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 10 - CARTE	R District: I074 - FOX
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			327.05	304.25	
High Year	2023				
Weighted ADM	327.05	x Foundation A	id Factor	2,121.80 =	693,934.69 (1)
		OME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	ause of personal p	roperty tax adjustment	=	763,906.59
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		68,250.88	x .75 =	51,188.16
School Land					30,456.75
Gross Production					138,423.26
Motor Vehicle Collect	tions				85,324.76
R.E.A. Tax					7,771.39
TOTAL CHARGEABL	_ES			TOTAL =	1,077,070.91 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
155.17	x 92.00 x	2.00		TOTAL =	28,551.28 (4)
ADH	Per Capita	Transp. Facto	r		(
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	327.05		=	33,990.31
7.11 100100		(Weighted ADN	<u>//)</u>		
B. 47,180,185.15					
	Adjusted District Ass	sessed Valuation /	1000	=	47,180.19
C. Step A (-) Step B	Adjusted District Ass	sessed Valuation /	1000	=	47,180.19 (13,189.88)
				=	(13,189.88)
Step C x 20 Mills	Adjusted District Ass = AL BASIC STATE AID	SALARY INCE	NTIVE AID		(13,189.88) 0.00 (5)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	(13,189.88)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	(13,189.88) 0.00 (5)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID - 5)	=	(13,189.88) 0.00 (5)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID - 5) Total Adjustments	0.00 (7)	(13,189.88) 0.00 (5)
Step C x 20 Mills	=	SALARY INCE) (Amount 3 + 4 +	ENTIVE AID 5) Total Adjustments Paid to Date	0.00 (7)	(13,189.88) 0.00 (5)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	ounty: 10 - CARTER	District: I077 - DICKSON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,093.23	2,067.29	
High Year	2023			0.404.00	
Weighted ADM	2,093.23 SUBTRACT	x Foundation A CHARGEABLE	aid Factor	2,121.80 =	4,441,415.41 (1)
		COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	980,734.26
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	evy		462,062.07	<u>7</u> x .75 =	346,546.55
School Land					206,821.79
Gross Production					939,376.58
Motor Vehicle Collection	ons				582,766.60
R.E.A. Tax					22,217.25
TOTAL CHARGEABLI	ES			TOTAL = _	3,078,463.03 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	= _	1,362,952.38 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
1,136.91	x 53.00	x 2.00		TOTAL =	120,512.46 (4)
ADH	Per Capita	Transp. Facto	r	_	, ` `
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,093.23		= _	217,549.39
		(Weighted ADN	<i>M</i>)	_	
B. 57,019,433.87	Adjusted District As	ssessed Valuation /	1000	= _	57,019.43
C. Step A (-) Step B				= _	160,529.96
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	3,210,599.20 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4 +	+ 5)	= _	4,694,064.04 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,061,672.84	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	4,694,064.04 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

100 10	FOUNDATION AID			County	: 11 - CHEROKEE	District: C010 - LOWREY
High Year 2023 Weighted ADM 2023 188.36 x Foundation Aid Factor 2,121.80 420.880.25 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment				2023	2024	
High Year 198.38 x Foundation Aid Factor 2,121.80 = 420.880.25 (1)		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM 198.36 x Foundation Aid Factor 2,121.80 c 420.880.25 (1)				198.36	183.15	
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment	•					
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 112,771.24 2022.2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Lev	Weighted ADM	SUBTRACT (CHARGEABLE	id Factor	2,121.80 =	420,880.25 (1)
2023) 2023 Collections (July) 2022 through June 2023) 75% of County 4-Mill Levy 15,869.26 x.75 = 11,901.95 School Land 16,791.59 Gross Production 0,000 Motor Vehicle Collections 0,000 Motor Vehicle Collections 0,000 R.E.A. Tax 998.95.77 TOTAL CHARGEABLES 70TAL = 240,460.55 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 180,419.70 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 86.63 x 88.00 x 2.00 TOTAL = 15,246.88 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 198.36 = 20,615.55 (Weighted ADM) B. 6,926,980.41 Adjusted District Assessed Valuation / 1000 = 6,926.98 C. Step A (-) Step B = 3ALARY INCENTIVE AID = 273,771.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 469,437.98 (6) Total Adjustments 0,000 Adjustment To Paid to Date 217,412.35 Recoupments 0,000			ause of personal pr	operty tax adjustment	_	112 771 24
School Land 16,791.59 Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 98,995.77 TOTAL CHARGEABLES TOTAL 240,460.55 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 270,400.55 (2) 200,400.55 (3) 200,400.55		2022 through June				112,771.24
Motor Vehicle Collections 0.00	75% of County 4-Mill I	_evy		15,869.26	x .75 =	11,901.95
Motor Vehicle Collections R.E.A. Tax 98,995.77 TOTAL CHARGEABLES TOTAL 240,460.55 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 180,419.70 (3) Zero if Less Than Zero	School Land					16,791.59
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES TOTAL	Motor Vehicle Collecti	ons				0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 180,419.70 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 86.63	R.E.A. Tax					98,995.77
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 86.63	TOTAL CHARGEABL	ES				240,460.55 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 86.63	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	180,419.70 (3)
Average Daily Haul x Per Capita x Transportation Factor		Zero if Less Than Z	ero			
Recoupments	TRANSPORTATION:					
Recoupments	(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 198.36					TOTAL =	15.246.88 (4)
A. 103.93 Incentive Factor x 198.36 = 20,615.55	ADH	Per Capita	Transp. Factor	r		()
A. 103.93 Incentive Factor x	SALARY INCENTIVE	ΔID				
No. 6,926,980.41 Adjusted District Assessed Valuation / 1000 = 6,926.98			400.00			00.045.55
B. 6,926,980.41 Adjusted District Assessed Valuation / 1000 = 6,926.98 C. Step A (-) Step B = 13,688.57 Step C x 20 Mills = SALARY INCENTIVE AID = 273,771.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 469,437.98 (6) Total Adjustments 0.00 (7) Paid to Date 217,412.35 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	incentive Factor x		1)	= .	20,615.55
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 273,771.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 469,437.98 (6) Total Adjustments 0.00 (7) Paid to Date 217,412.35 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted Abiv	')		
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 273,771.40 (5) 469,437.98 (6) Total Adjustments Paid to Date Recoupments Recoupments Adjustment To Paid To Date 0.00 0.00 (7)	B. 6,926,980.41	Adjusted District As	sessed Valuation /	1000	= .	6,926.98
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 469,437.98 (6) Total Adjustments 0.00 (7) Paid to Date 217,412.35 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= .	13,688.57
Total Adjustments 0.00 (7) Paid to Date 217,412.35 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	273,771.40 (5)
Paid to Date 217,412.35 Recoupments 0.00 Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AII	O (Amount 3 + 4 +	- 5)	= .	469,437.98 (6)
Paid to Date 217,412.35 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	217,412.35	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 469,437.98 (8)			Adjust	ment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		469,437.98 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	11 - CHEROKEE	District: C014 - NORWOOD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			292.25	286.99	
High Year	2023				
Weighted ADM	292.25	x Foundation A	id Factor	2,121.80 =	620,096.05 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustment	=	122,673.49
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		19,016.61	<u>1</u> x .75 =	14,262.46
School Land					20,221.30
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	F.C.			TOTAL	41,746.01
				TOTAL =	198,903.26 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	421,192.79 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportati	on Factor)			
140.71	x 62.00 x	2.00		TOTAL	17,448.04 (4)
ADH	Per Capita	Transp. Facto	r	_	11,440.04
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	292.25		_	30,373.54
A. 103.93	incentive ractor x	(Weighted ADN	<u>//)</u>	=	30,373.34
B. 7,749,430.95	Adjusted District Ass	sessed Valuation /	1000	=	7,749.43
C. Step A (-) Step B				=	22,624.11
Step C x 20 Mills	=	SALARY INCE		=	452,482.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	891,123.03 (6)
			Total Adjustments	s 0.00 (7	1
					,
			Paid to Date		
		A _1!	Recoupments		
	TOTAL NET	_	tment To Paid To Date	e <u>0.00</u>	004 400 00 (0)
	TOTAL NET	SIAIC AID	(Amount 6 + 7)		891,123.03 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	11 - CHEROKEE	District: C021 - WOODALL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			724.41	752.84	
High Year	2024	- Farmala Cara A	M. Fastan	0.404.00	4 507 075 04 (4)
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE OME	ild Factor	2,121.80 =	1,597,375.91 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		use of personal p	roperty tax adjustment	=	105,773.05
2022-2023 Collections (July 2 2023)	2022 through June				100,770.00
75% of County 4-Mill L	evy		59,017.54	x .75 =	44,263.16
School Land					62,038.72
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	ons				0.00 32,794.88
TOTAL CHARGEABLE	-s			TOTAL	,
		(Amount [1] Less	Amount [2]	=	244,869.81 (2)
FOUNDATION AID		`	S Amount [2])	=	1,352,506.10 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
323.09	x 33.00 x	2.00		TOTAL =	21,323.94 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	752.84		=	78,242.66
		(Weighted ADN	1)		
B. 6,677,591.48	Adjusted District Ass	essed Valuation /	1000	=	6,677.59
C. Step A (-) Step B				=	71,565.07
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,431,301.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,805,131.44 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,203,253.27	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,805,131.44 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 11 -	CHEROKEE	District: C026	- SHADY GROVE
		2023	2024		
	Weighted ADM	Full	1st 9 Weeks		
		276.86	275.08		
High Year	2023				
Weighted ADM		tion Aid Factor	2,121.80	<u> </u>	587,441.55 (1)
	SUBTRACT CHARGEAE INCOME	BLE			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage because of perso	nal property tax adjustment		=	67,085.77
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy	19,163.91	_ x .75	=	14,372.93
School Land					20,488.52
Gross Production					0.00
Motor Vehicle Collectio	ns				0.00
R.E.A. Tax	-				42,527.29
TOTAL CHARGEABLE	S		TOTAL	=	144,474.51 (2)
FOUNDATION AID T	OTAL (Amount [1	Less Amount [2])		=	442,967.04 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation Factor)				
110.24	x 64.00 x 2.0	0	TOTAL	=	14,110.72 (4)
ADH	Per Capita Transp.	Factor			()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x 276.	36		=	28,774.06
	(Weighter	d ADM)			
B. 4,133,442.27	Adjusted District Assessed Value	ation / 1000		=	4,133.44
C. Step A (-) Step B				=	24,640.62
Step C x 20 Mills	= SALARY	INCENTIVE AID		=	492,812.40 (5)
TOTAL	BASIC STATE AID (Amount 3	5 + 4 + 5)		=	949,890.16 (6)
	2022 Maintenance of Effort Penalty assessed in FY 2024	,	998.11		
		Total Adjustments	998.11	<u>(</u> 7)	
		Paid to Date	424,531.11	<u> </u>	
		Recoupments	0.00	<u>)</u>	
		Adjustment To Paid To Date	0.00	<u>)</u>	
	TOTAL NET STATE AID	(Amount 6 + 7)			948,892.05 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	inty: 11 - CHEROKEE	District: C031 - PEGGS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			381.62	360.95	
High Year	2023				
Weighted ADM	381.62 x SUBTRACT CH INCOI		id Factor	2,121.80 =	809,721.32 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	se of personal pr	operty tax adjustment	=	117,206.11
2022-2023 Collections (July 2023)	2022 through June			_	,
75% of County 4-Mill I	Levy		26,889.12	<u>2</u> x .75 =	20,166.84
School Land					28,652.96
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax				TOTAL	94,893.07
TOTAL CHARGEABL	ES			TOTAL =	260,918.98 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	Amount [2])	=	548,802.34 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
133.59	x 86.00 x	2.00		TOTAL =	22,977.48 (4)
ADH	Per Capita	Transp. Facto	r	_	, ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	381.62		=	39,661.77
	_	(Weighted ADN	1)	_	
B. 7,257,344.46	Adjusted District Asses	ssed Valuation /	1000	=	7,257.34
C. Step A (-) Step B				=	32,404.43
Step C x 20 Mills	= 8	SALARY INCE	NTIVE AID	=	648,088.60 (5)
TOTA	L BASIC STATE AID(Amount 3 + 4 +	- 5)	= _	1,219,868.42 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 555,565.04	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e 0.00	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 11	- CHEROKEE	District: C034	- GRAND VIEW
				2023	2024		
Wei	ghted ADM			Full	1st 9 Weeks		
				959.53	997.52		
High Year	2024						
Weighted ADM		CHARGEAB	ion Aid Facto LE	r	2,121.80	=	2,116,537.94 (1)
		COME					
(Valuations: Up to 11% - Down Adjusted Valuation *plus increase		sause of nersor	nal property ta	av adjustment			
2022-2023 Collections (July 2022 thro		ause of persor	iai property te	ax aujustinent		=	307,994.23
2023)	· ·						50 574 07
75% of County 4-Mill Levy				70,095.96	x .75	=	52,571.97
School Land Gross Production							74,217.58 0.00
Motor Vehicle Collections							0.00
R.E.A. Tax							59,113.90
TOTAL CHARGEABLES					TOTAL		
		/ A [4]	I A	. [0]\	101712	=	493,897.68 (2)
FOUNDATION AID TOTAL			Less Amount	[2])		=	1,622,640.26 (3)
Zero	o if Less Than 2	Zero					
TRANSPORTATION:							
(Average Daily Haul x Per Cap	ita x Transporta	ation Factor)					
479.25 x	33.00	x 2.00			TOTAL	=	31,630.50 (4)
ADH	Per Capita	Transp. F	actor				
SALARY INCENTIVE AID							
A. 103.93 Ince	entive Factor	997.5	2			=	103,672.25
		(Weighted	ADM)				
B. 19,518,012.04 Adju	usted District A	ssessed Valuat	ion / 1000			=	19,518.01
C. Step A (-) Step B						=	84,154.24
Step C x 20 Mills =		SALARY II	NCENTIVE	AID		=	1,683,084.80 (5)
TOTAL BAS	IC STATE AI	D (Amount 3	+ 4 + 5)			=	3,337,355.56 (6)
			Tota	l Adjustments	0.00	(7)	
				Paid to Date	1,433,866.35	·	
				Recoupments	0.00		
		A	djustment To	Paid To Date	0.00		
	TOTAL NET	STATE AID	(Am	ount 6 + 7)			3,337,355.56 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 11 - CHEROKEE	District: C044 - BRIGGS
			2023	2024	
	Weighted ADM		Full 754.58	1st 9 Weeks 725.93	
High Year	2023				
Weighted ADM	754.58	x Foundation A	Aid Factor	2,121.80 =	1,601,067.84 (1)
	SUBTRACT C	HARGEABLE OME			
(Valuations: Up to 119	% - Down to 11%)				
Adjusted Valuation *pl	us increased millage beca	use of personal p	roperty tax adjustment	=	191,270.36
2022-2023 Collections (July 2023)	/ 2022 through June			_	,
75% of County 4-Mill	Levy		60,469.93	3 x .75 =	45,352.45
School Land					63,971.35
Gross Production					0.00
Motor Vehicle Collect	tions				0.00
R.E.A. Tax TOTAL CHARGEAB	LEC			TOTAL	55,412.34
				= _	356,006.50 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,245,061.34 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
351.48	x 59.00 x	2.00		TOTAL	41,474.64 (4)
ADH	Per Capita	Transp. Facto	r		41,474.04 (4)
SALARY INCENTIVE	E AID				
A. 103.93	Incentive Factor x	754.58		=	78,423.50
		(Weighted ADN	<i>M</i>)	_	
B. 11,969,359.20	Adjusted District Ass	essed Valuation /	1000	= _	11,969.36
C. Step A (-) Step B				= _	66,454.14
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,329,082.80 (5)
тот	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,615,618.78 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date		
			Recoupments		
		Adius	tment To Paid To Date		
	TOTAL NET	_	(Amount 6 + 7)	0.00	2 615 619 79 (0)
	ISIALIKLI	ZIAIE AID	(Alliquit 0 + 1)	_	2,615,618.78 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	11 - CHEROKEE	District: C066 - TENKILLER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			396.31	330.82	
High Year	2023				(1)
Weighted ADM	396.31	x Foundation A	id Factor	2,121.80 =	840,890.56 (1)
		OME			
(Valuations: Up to 11% - D	own to 11%)				
Adjusted Valuation *plus inc	creased millage beca	ause of personal pr	roperty tax adjustment	=	99,168.91
2022-2023 Collections (July 2022 2023)	2 through June				
75% of County 4-Mill Lev	y		30,919.45	x .75 =	23,189.59
School Land					33,105.33
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	64,166.24
			4	= =	219,630.07 (2)
FOUNDATION AID TO		(Amount [1] Less	s Amount [2])	=	621,260.49 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportat	tion Factor)			
146.98 x	75.00 >	2.00		TOTAL	22,047.00 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE AII	D				
A. 103.93	Incentive Factor x	396.31		=	41,188.50
		(Weighted ADM	<u>//)</u>		,
B. 6,113,989.63	Adjusted District As	sessed Valuation /	1000	=	6,113.99
C. Step A (-) Step B				=	35,074.51
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	701,490.20 (5)
TOTAL E	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	1,344,797.69 (6)
			Total Adjustments	0.00 (7	<i>'</i>)
			Paid to Date	606,622.49	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,344,797.69 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		C	County: 11 - CHEROKE	E District: I006 - KEYS
		2023	2024	
Weighted ADM		Full	1st 9 Weeks	
		1,211.51	1,285.91	
High Year 2024				
	x Foundation Ai	id Factor	2,121.80 =	2,728,443.84 (1)
SUBTRACT CH INCO				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage becau	se of personal pro	operty tax adjustment	=	684,823.46
2022-2023 Collections (July 2022 through June 2023)			_	
75% of County 4-Mill Levy		110,201.2	2 x .75 =	82,650.92
School Land				115,725.99
Gross Production				0.00
Motor Vehicle Collections				327,629.01
R.E.A. Tax				196,392.61
TOTAL CHARGEABLES			TOTAL =	1,407,221.99 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	Amount [2])	=	1,321,221.85 (3)
Zero if Less Than Zer	0			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transportatio	n Factor)			
668.62 x 55.00 x	2.00		TOTAL	73,548.20 (4)
ADH Per Capita	Transp. Factor			70,040.20 (4)
SALARY INCENTIVE AID				
A. 103.93 Incentive Factor x	1,285.91		=	133,644.63
-	(Weighted ADM	1)		
B. 44,040,093.99 Adjusted District Asse	essed Valuation /	1000	=	44,040.09
C. Step A (-) Step B			=	89,604.54
Step C x 20 Mills =	SALARY INCE	NTIVE AID	=	1,792,090.80 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 +	5)	=	3,186,860.85 (6)
		Total Adjustments	s <u>0.00</u> (7)	
		Paid to Date	e 1,309,930.37	
		Recoupments	s <u>0.00</u>	
	Adjust	ment To Paid To Date	e 0.00	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 11 - CHEROKEE	District: I016 - HULBERT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,004.59	1,021.73	
High Year	2024				
Weighted ADM	1,021.73	x Foundation A	Aid Factor	2,121.80 =	2,167,906.71 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	311,092.48
2022-2023 Collections (July 2 2023)	2022 through June			-	,,,,,,
75% of County 4-Mill L	evy		80,616.61	_ x .75 =	60,462.46
School Land					84,891.97
Gross Production					0.00
Motor Vehicle Collection	ons				239,739.44
R.E.A. Tax				TOTAL	117,243.61
TOTAL CHARGEABLE				TOTAL = _	813,429.96 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,354,476.75 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
490.10	x 59.00	x 2.00		TOTAL	57,831.80 (4)
ADH	Per Capita	Transp. Facto	r	-	(.,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,021.73		=	106,188.40
		(Weighted ADN	<u>M)</u>	_	
B. 19,676,943.89	Adjusted District As	ssessed Valuation /	1000	= _	19,676.94
C. Step A (-) Step B				= _	86,511.46
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,730,229.20 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4 -	+ 5)	= _	3,142,537.75 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,385,332.45	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,142,537.75 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 1	11 - CHEROKEE	District: I035 - TAHLEQUAH
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			6,260.55	6,342.52	
High Year	2024				
Weighted ADM	6,342.52	x Foundation A CHARGEABLE	id Factor	2,121.80	13,457,558.94 (1)
		COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal pr	operty tax adjustment	=	1,933,915.31
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	_evy		494,367.18	x .75 =	370,775.39
School Land					522,421.63
Gross Production					0.00
Motor Vehicle Collecti	ons				1,470,676.96
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	165,826.71
		(4)	A (FOZ)	TOTAL =	4,463,616.00 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	=	8,993,942.94 (3)
	Zero if Less Than Z	.ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
2,794.01	x 55.00	x 2.00		TOTAL	307,341.10 (4)
ADH	Per Capita	Transp. Factor	. 		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	6,342.52		=	659,178.10
		(Weighted ADM	1)		
B. 124,849,277.74	Adjusted District As	sessed Valuation /	1000	=	124,849.28
C. Step A (-) Step B				=	534,328.82
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	10,686,576.40 (5)
ТОТА	L BASIC STATE All	O (Amount 3 + 4 +	- 5)	=	19,987,860.44 (6)
			Total Adjustments	0.00	7)
			Paid to Date	8,855,570.64	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		19,987,860.44 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 11 - 0	CHEROKEE Distri	ct: T001 - CHEROK	EE IMMERSION CHARTER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			171.71	215.58	
High Year	2024				
Weighted ADM	215.58	x Foundation Ai	id Factor	2,121.58 =	457,370.22 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pro	operty tax adjustment	=	0.00
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	Levy		0.00	<u>x</u> .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	Amount [2])	=	457,370.22 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
0.00	x 0.00 >	2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 103.92	Incentive Factor x	215.58		=	22,403.07
71. 100.02	mooning radion x	(Weighted ADM	1)	_	22,100.07
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	22,403.07
Step C x 20 Mills	_	SALARY INCE	NTIVE AID		448,061.40 (5)
·	= L BASIC STATE AID			=	905,431.62 (6)
	300% Midyear Penalty	•	•	2,497,037.60	000,401.02
			Total Adjustments	905,431.62 (7)	
			Paid to Date		
			Recoupments	<u> </u>	
		Adjust	ment To Paid To Date		
	TOTAL NET	_	(Amount 6 + 7)		321,589.51 (8)
	IOIALILI	VIAIL AID	(Alliount 0 + 1)		321,303.31 (0)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 12 - CHOCTAW	District: I001 - BOSWELL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			631.99	579.72	
High Year	2023				
Weighted ADM	631.99 SUBTRACT (x Foundation A	id Factor	2,121.80 =	1,340,956.38 (1)
		OME			
(Valuations: Up to 11% Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment		450 700 00
2022-2023 Collections (July 2023)	2022 through June			= .	159,702.36
75% of County 4-Mill I	_evy		50,172.83	x .75 =	37,629.62
School Land				•	46,425.65
Gross Production					0.00
Motor Vehicle Collecti	ons				131,244.92
R.E.A. Tax					108,864.51
TOTAL CHARGEABL	ES			TOTAL =	483,867.06 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	857,089.32 (3)
	Zero if Less Than Z	ero		,	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
178.29	x 95.00	2.00		TOTAL =	33,875.10 (4)
ADH	Per Capita	Transp. Factor	r		33,073.10 (4)
SALARY INCENTIVE	AID.				
		224.22			05 000 70
A. 103.93	Incentive Factor x	631.99 (Weighted ADM	<u>//</u>	= .	65,682.72
		(Weighted ADIV	n)		
B. 9,542,110.79	Adjusted District As	sessed Valuation /	1000	=	9,542.11
C. Step A (-) Step B				=	56,140.61
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,122,812.20 (5)
TOTA	L BASIC STATE AIL) (Amount 3 + 4 +	+ 5)	=	2,013,776.62 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	906,112.82	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,013,776.62 (8)
				•	

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Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 12	- CHOCTAW	District: I002 - FORT TOWSON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			619.82	664.85	
High Year	2024				
Weighted ADM		x Foundation A CHARGEABLE OME	ild Factor	2,121.8	0 = 1,410,678.73 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment		= 392,412.12
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		46,779.34	x .75	= 35,084.51
School Land					43,830.24
Gross Production					0.00
Motor Vehicle Collect	ons				122,572.53
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	227,369.19
				TOTAL	= 821,268.59 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])		= 589,410.14 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
265.15	x 90.00 x	2.00		TOTAL	= 47,727.00 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	664.85			= 69,097.86
		(Weighted ADM	<u>/I)</u>		
B. 24,994,402.48	Adjusted District Ass	sessed Valuation /	1000		= 24,994.40
C. Step A (-) Step B					= 44,103.46
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 882,069.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 1,519,206.34 (6)
			Total Adjustments	0.0	<u>0</u> (7)
			Paid to Date	594,551.5	<u>4</u>
			Recoupments	0.0	0
		Adjust	tment To Paid To Date	0.0	0
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,519,206.34 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Full 1st 9 Weeks 600.82 620.57 1st 9 Weeks 600.82 620.57 620.57 1st 9 Weeks 600.82 620.57 620.57 1st 9 Weeks 600.82 620.57 1st 9 Weeks 620.57 1st 9 We	FOUNDATION AID				County: 12 - CHOCTAW	District: I004 - SOPER
High Year 2024 2				2023	2024	
High Year Medighted ADM Medical SUBTRACT CHARGEABLE INCOME		Weighted ADM		Full	1st 9 Weeks	
Note				600.82	620.57	
SUBTRACT CHARGEABLE NCOME	•					
Majusted Valuation *plus increased millage because of personal property tax adjustment = 123,996.11 2022.9023 Callections (July 2022 through June 2022)	Weighted ADM	SUBTRACT CH	IARGEABLE	Aid Factor	2,121.80 =	1,316,725.43 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment 123,986.11 123,986	0/1 / 140/		IVIL			
1	•	*	se of personal p	roperty tax adjustmer	nt	
School Land	2022-2023 Collections (July	_	oo o, po.ooa. p.	.opony tan dajaoune.	= _	123,986.11
Motor Vehicle Collections		Levy		58,291	.16 x .75 =	43,718.37
Motor Vehicle Collections 152,538.93 R.E.A. Tax 83,302.55 TOTAL CHARGEABLES TOTAL CHARGEABLES (Amount [1] Less Amount [2]) = 859,088.23 (3) 2 2 2 2 2 2 2 2 2	School Land				_	54,091.24
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES	Motor Vehicle Collect	ions				152,538.93
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 859,088.23 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 295.51	R.E.A. Tax					83,302.55
Sero if Less Than Zero Sero if Less Than Zero Sero if Less Than Zero	TOTAL CHARGEABL	ES				457,637.20 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 295.51	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	859,088.23 (3)
Adjustment Capita x Transportation Factor		Zero if Less Than Zer	0		_	· · ·
295.51 x 84.00 x 2.00 TOTAL = 49,645.68 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 620.57 = 64,495.84 B. 7,117,287.42 Adjusted District Assessed Valuation / 1000 = 7,117.29 C. Step A (·) Step B = 57,378.55 Step C x 20 Mills = SALARY INCENTIVE AID = 1,147,571.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,056,304.91 (6) Total Adjustments 0.00 (7) Paid to Date 886,928.01 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 620.57 (Weighted ADM) = 64,495.84 B. 7,117,287.42 Adjusted District Assessed Valuation / 1000 = 7,117.29 C. Step A (-) Step B = 57,378.55 Step C x 20 Mills = SALARY INCENTIVE AID = 1,147,571.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,056,304.91 (6) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date Adjustment To Paid To Date 0.00	295.51	x 84.00 x	2.00		TOTAL =	49.645.68 (4)
A. 103.93 Incentive Factor x 620.57 (Weighted ADM) = 64,495.84 B. 7,117,287.42 Adjusted District Assessed Valuation / 1000 = 7,117.29 C. Step A (-) Step B = 57,378.55 Step C x 20 Mills = SALARY INCENTIVE AID = 1,147,571.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,056,304.91 (6) Total Adjustments 0.00 (7) Paid to Date 886,928.01 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r	_	, , ,
A. 103.93 Incentive Factor x 620.57 (Weighted ADM) = 64,495.84 B. 7,117,287.42 Adjusted District Assessed Valuation / 1000 = 7,117.29 C. Step A (-) Step B = 57,378.55 Step C x 20 Mills = SALARY INCENTIVE AID = 1,147,571.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,056,304.91 (6) Total Adjustments 0.00 (7) Paid to Date 886,928.01 Recoupments 0.00 Adjustment To Paid To Date 0.00	SALARY INCENTIVE	AID				
No. Color			620 F7			CA 40E 9A
B. 7,117,287.42 Adjusted District Assessed Valuation / 1000 = 7,117.29 C. Step A (-) Step B = 57,378.55 Step C x 20 Mills = SALARY INCENTIVE AID = 1,147,571.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,056,304.91 (6) Total Adjustments 0.00 (7) Paid to Date 886,928.01 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	incentive Factor x _		<u></u>	= _	64,495.64
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,147,571.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,056,304.91 (6) Total Adjustments 0.00 (7) Paid to Date 886,928.01 Recoupments 0.00 Adjustment To Paid To Date 0.00			(*****9*********	,		
Step C x 20 Mills = 1,147,571.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,056,304.91 (6) Paid to Date 886,928.01 Recoupments 0.00 (7) Adjustment To Paid To Date 0.00	B. 7,117,287.42	Adjusted District Asse	ssed Valuation /	1000	=	7,117.29
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,056,304.91 (6) Total Adjustments 0.00 (7) Paid to Date 886,928.01 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	57,378.55
Total Adjustments 0.00 (7) Paid to Date 886,928.01 Recoupments 0.00 Adjustment To Paid To Date 0.00					=	
Paid to Date 886,928.01 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,056,304.91 (6)
Paid to Date 886,928.01 Recoupments 0.00 Adjustment To Paid To Date 0.00						
Recoupments 0.00 Adjustment To Paid To Date 0.00				Total Adjustme	nts (7)	
Adjustment To Paid To Date 0.00				Paid to Da	ate 886,928.01	
				Recoupme	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,056,304.91 (8)			Adjus	tment To Paid To Da	ate 0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		2,056,304.91 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 12 - CHOCTAW	District: I039 - HUGO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,131.01	2,006.95	
High Year	2023				
Weighted ADM	2,131.01	x Foundation A CHARGEABLE	Aid Factor	2,121.80 =	4,521,577.02 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	760,580.44
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill Lo	evy		192,738.0	<u>)2</u> x .75 =	144,553.52
School Land					178,121.19
Gross Production					0.00
Motor Vehicle Collectio	ns				504,091.28
R.E.A. Tax TOTAL CHARGEABLE	:0			TOTAL	196,555.02
				=	1,783,901.45 (2)
FOUNDATION AID T		(Amount [1] Les	s Amount [2])	=	2,737,675.57 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Po	er Capita x Transporta	tion Factor)			
771.13	x 75.00	2.00		TOTAL =	115,669.50 (4)
ADH	Per Capita	Transp. Facto	or	_	, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,131.01		=	221,475.87
		(Weighted ADI	M)		
B. 48,229,577.79	Adjusted District As	sessed Valuation	/ 1000	=	48,229.58
C. Step A (-) Step B				=	173,246.29
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	3,464,925.80 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4	+ 5)	=	6,318,270.87 (6)
			Total Adjustment	0.00 (7)	
			Paid to Date	te 2,843,063.30	
			Recoupment	ts 0.00	
		Adjus	stment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,318,270.87 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 13 - CIMARRON	District: I002 - BOISE CITY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			633.82	677.03	
High Year	2024				
Weighted ADM	677.03	x Foundation A	Aid Factor	2,121.80 =	1,436,522.25 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	988,575.97
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	_evy		235,393.64	1 x .75 =	176,545.23
School Land					47,154.30
Gross Production					38,344.87
Motor Vehicle Collection	ons				132,799.13
R.E.A. Tax					374,416.85
TOTAL CHARGEABL	ES			TOTAL =	1,757,836.35 (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 Transporta	tion Factor)			
72.97	x 167.00	2.00		TOTAL =	24,371.98 (4)
ADH	Per Capita	Transp. Facto	r		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	677.03		=	70,363.73
7.11 100.00		(Weighted ADN	<u>//)</u>		
B. 57,223,854.61	Adjusted District As	sessed Valuation /	1000	=	57,223.85
C. Step A (-) Step B				=	13,139.88
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	262,797.60 (5)
	L BASIC STATE AID			=	287,169.58 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	66,425.52	
			Recoupments	0.00	
		Adjus	Recoupments		

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 13 - CIMARRON	District: I010 - FELT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			217.88	209.62	
High Year	2023				
Weighted ADM		undation Aid F	-actor	2,121.80 =	462,297.78 (1)
	SUBTRACT CHARG INCOME	EABLE			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage because of p	personal prope	erty tax adjustment	=	84,393.64
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		58,906.7	<u>9</u> x .75 =	44,180.09
School Land					11,733.46
Gross Production					9,539.06
Motor Vehicle Collec	tions				33,116.47
R.E.A. Tax				TOTAL	85,075.92
TOTAL CHARGEAB				TOTAL =	268,038.64 (2)
FOUNDATION AID	TOTAL (Amou	nt [1] Less An	nount [2])	=	194,259.14 (3)
	Zero if Less Than Zero				
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation Fact	or)			
74.06	x 167.00 x	2.00		TOTAL =	24,736.04 (4)
ADH	Per Capita Tran	nsp. Factor	-		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	217.88		=	22,644.27
		ghted ADM)	-		, , ,
B. 4,828,011.61	Adjusted District Assessed \	√aluation / 100	00	=	4,828.01
C. Step A (-) Step B				=	17,816.26
Step C x 20 Mills	= SALA	RY INCENT	IVE AID	=	356,325.20 (5)
	AL BASIC STATE AID (Amor			=	575,320.38 (6)
			Total Adjustment	os(7)	
			Paid to Dat	e 245,931.15	
			Recoupment	s 0.00	
		Adjustme	ent To Paid To Dat	e 0.00	
	TOTAL NET STATE	AID	(Amount 6 + 7)		575,320.38 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Weighted ADM Full 553.8 High Year 2024 Weighted ADM 586.04 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustances.	2024 1st 9 Weeks 586.04 2,121.80 = 1,243,459.67 (1)
High Year Weighted ADM 586.04 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustance of the property of the property tax adjustance of the property tax a	586.04
High Year Weighted ADM 586.04 X Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustance of personal pers	
Weighted ADM 586.04 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustance 2022-2023 Collections (July 2022 through June)	2,121.80 = 1,243,459.67 (1)
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustance 2022-2023 Collections (July 2022 through June	
Adjusted Valuation *plus increased millage because of personal property tax adjustable 2022-2023 Collections (July 2022 through June	
2022-2023 Collections (July 2022 through June	
	ment = 186,172.59
2023)	<u> </u>
75% of County 4-Mill Levy 94	$\frac{179.24}{2}$ x .75 = 70,859.43
School Land	56,469.95
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax TOTAL CHARGEABLES	47,178.87 TOTAL
	= 360,680.84 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 882,778.83 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
319.88 x 33.00 x 2.00	TOTAL = 21,112.08 (4)
ADH Per Capita Transp. Factor	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AID	
A. 103.93 Incentive Factor x 586.04	= 60,907.14
(Weighted ADM)	
B. 11,296,880.30 Adjusted District Assessed Valuation / 1000	= 11,296.88
C. Step A (-) Step B	= 49,610.26
Step C x 20 Mills = SALARY INCENTIVE AID	992,205.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,896,096.11 (6)
Total Adjus	ments (7)
Paid	Date 809,454.30
Recou	ments
Adjustment To Paid	Date
TOTAL NET STATE AID (Amount 6	7) 1,896,096.11 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cour	County: 14 - CLEVELAND Dis			
			2023	2024			
	Weighted ADM		Full	1st 9 Weeks			
			39,789.69	39,911.86			
High Year	2024		A:15 /	0.404.00	04.004.004.55 (4)		
Weighted ADM	39,911.86	x Foundation CHARGEABLE		2,121.80 =	84,684,984.55 (1)		
		OME					
(Valuations: Up to 11% -	Down to 11%)						
Adjusted Valuation *plus in	ncreased millage bec	ause of personal	property tax adjustment	=	23,956,967.17		
2022-2023 Collections (July 20 2023)	22 through June			_			
75% of County 4-Mill Le	vy		6,243,295.42	x .75 =	4,682,471.57		
School Land					3,731,595.04		
Gross Production					91,393.14		
Motor Vehicle Collection	1S				10,526,594.08		
R.E.A. Tax TOTAL CHARGEABLES	3			TOTAL	536,128.57		
FOUNDATION AID TO		(Amount [1] Les	ss Amount [2])	=	43,525,149.57 (2)		
FOUNDATION AID TO			ss Amount [2])	=	41,159,834.98 (3)		
	Zero if Less Than Z	iero .					
TRANSPORTATION:							
(Average Daily Haul x Pe	r Capita x Transporta	tion Factor)					
8,948.27	x 33.00	x 2.00		TOTAL =	590,585.82 (4)		
ADH	Per Capita	Transp. Fact	or	_			
SALARY INCENTIVE A	ID						
A. 103.93	Incentive Factor x	39,911.86		=	4,148,039.61		
		(Weighted AD	DM)		<u> </u>		
B. 1,488,614,731.24	Adjusted District As	sessed Valuation	/ 1000	=	1,488,614.73		
C. Step A (-) Step B				=	2,659,424.88		
Step C x 20 Mills =	=	SALARY INC	ENTIVE AID	=	53,188,497.60 (5)		
TOTAL	BASIC STATE All	O (Amount 3 + 4	+ 5)	=	94,938,918.40 (6)		
			Total Adjustments	0.00 (7)			
			Paid to Date	43,767,475.05			
			Recoupments	0.00			
		Adju	stment To Paid To Date	0.00			
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	94,938,918.40 (8)		

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 14 - CLEVELAND	District: I029 - NORMAN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			26,875.47	27,109.08	
High Year	2024				
Weighted ADM	27,109.08	x Foundation A	Aid Factor	2,121.80 =	57,520,045.94 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bed	ause of personal p	roperty tax adjustment	=	19,436,365.56
2022-2023 Collections (July 2 2023)	2022 through June			_	,
75% of County 4-Mill L	_evy		3,912,270.39	<u>0</u> x .75 =	2,934,202.79
School Land					2,324,767.49
Gross Production					56,925.66
Motor Vehicle Collection	ons				6,571,662.79
R.E.A. Tax					489,749.83
TOTAL CHARGEABL				TOTAL = _	31,813,674.12 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	25,706,371.82 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
10,035.82	x 33.00	x 2.00		TOTAL =	662,364.12 (4)
ADH	Per Capita	Transp. Facto	r	_	()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	27,109.08		=	2,817,446.68
		(Weighted ADN	<u>//)</u>	_	
B. 1,225,245,364.95	Adjusted District As	ssessed Valuation /	1000	= _	1,225,245.36
C. Step A (-) Step B				= _	1,592,201.32
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	31,844,026.40 (5)
ТОТА	L BASIC STATE All	D (Amount 3 + 4 +	+ 5)	=	58,212,762.34 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	26,713,352.63	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	58,212,762.34 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	District: I040 - NOBLE	
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			5,035.23	5,160.92	
High Year	2024				
Weighted ADM	5,160.92	x Foundation A	id Factor	2,121.80 =	10,950,440.06 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	1,775,556.67
2022-2023 Collections (July 2023)	2022 through June			_	, .,
75% of County 4-Mill	Levy		748,484.37	_ x .75 =	561,363.28
School Land					445,421.33
Gross Production					10,907.93
Motor Vehicle Collecti	ons				1,257,892.46
R.E.A. Tax	F0			TOTAL	475,302.20
TOTAL CHARGEABL	ES			TOTAL =	4,526,443.87 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	6,423,996.19 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportat	ion Factor)			
2,652.41	x 33.00 x	2.00		TOTAL =	175,059.06 (4)
ADH	Per Capita	Transp. Factor	r	_	, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	5,160.92		=	536,374.42
		(Weighted ADN	<i>(</i> 1)		
B. 112,022,502.87	Adjusted District Ass	sessed Valuation /	1000	=	112,022.50
C. Step A (-) Step B				=	424,351.92
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	8,487,038.40 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	15,086,093.65 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	6,617,903.34	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	15,086,093.65 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

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) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor	= 38 x .75 = TOTAL	3,630,123.97 (1) 487,185.48 192,151.79 152,567.82 3,736.60
High Year Weighted ADM 1,710.87	1,710.87 2,121.80 = at = TOTAL	487,185.48 192,151.79 152,567.82 3,736.60
High Year Weighted ADM 1,710.87 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 adjusted Valuation (July 2022 through June 2022) 75% of County 4-Mill Levy 256,202 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) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor	2,121.80 = ot = 38 x .75 =	487,185.48 192,151.79 152,567.82 3,736.60
Weighted ADM 1,710.87 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 and property tax adjustm	= 38 x .75 =	487,185.48 192,151.79 152,567.82 3,736.60
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 256,202 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) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor	= 38 x .75 =	487,185.48 192,151.79 152,567.82 3,736.60
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 256,202 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) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor	= 38 x .75 = TOTAL	192,151.79 152,567.82 3,736.60
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 256,202 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) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor	= 38 x .75 = TOTAL	192,151.79 152,567.82 3,736.60
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 256,202 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) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor	= 38 x .75 = TOTAL	192,151.79 152,567.82 3,736.60
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) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor	TOTAL	152,567.82 3,736.60
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) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor		3,736.60
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) 660.52 x 55.00 x 2.00 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) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor		400 407 44
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor		430,407.44
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor		211,459.11
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor	=	1,477,508.24 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor	=	2,152,615.73 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor		, , , , , , , , , , , , , , , , , , , ,
660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor		
660.52 x 55.00 x 2.00 ADH Per Capita Transp. Factor		
ADH Per Capita Transp. Factor	TOTAL	
	=	72,657.20 (4)
SALARY INCENTIVE AID		
A. 103.93 Incentive Factor x1,710.87	=	177,810.72
(Weighted ADM)		
B. 29,437,189.41 Adjusted District Assessed Valuation / 1000	=	29,437.19
C. Step A (-) Step B	=	148,373.53
Step C x 20 Mills = SALARY INCENTIVE AID	=	2,967,470.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	5,192,743.53 (6)
Total Adjustme	nts 0.00 (7)	
Paid to D	ate 2,187,907.98	
Recoupme		
Adjustment To Paid To D	nts 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		5,192,743.53 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	14 - CLEVELAND	District: I070 - LITTLE AXE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,935.03	1,981.23	
High Year	2024				
Weighted ADM	1,981.23 SUBTRACT C	x Foundation A HARGEABLE	id Factor	2,121.80 =	4,203,773.81 (1)
	INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	=	531,278.06
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		299,737.07	x .75 =	224,802.80
School Land					178,373.27
Gross Production					4,368.49
Motor Vehicle Collection	ons				503,375.67
R.E.A. Tax					236,269.72
TOTAL CHARGEABLE	ES .			TOTAL =	1,678,468.01 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	Amount [2])	=	2,525,305.80 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
1,050.64	x 33.00 x	2.00		TOTAL =	69,342.24 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,981.23		=	205,909.23
		(Weighted ADN	1)		
B. 33,861,102.95	Adjusted District Ass	essed Valuation /	1000	=	33,861.10
C. Step A (-) Step B				=	172,048.13
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,440,962.60 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	6,035,610.64 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,635,287.84	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET				

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 15 - COAL	District: C004	- COTTONWOOD
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks	;	
			317.03	280.93		
High Year	2023					
Weighted ADM	317.03	x Foundation A	id Factor	2,121.8	80 =	672,674.25 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage bec	ause of personal pr	operty tax adjustment		=	110,171.31
2022-2023 Collections (July 2023)	2022 through June					<u> </u>
75% of County 4-Mill	Levy		81,764.88	x .75	=	61,323.66
School Land						22,048.15
Gross Production						0.00
Motor Vehicle Collecti	ons					0.00
R.E.A. Tax						19,085.83
TOTAL CHARGEABL	ES			TOTAL	=	212,628.95 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	460,045.30 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x I	Per Capita x Transporta	tion Factor)				
101.05	x 77.00	2.00		TOTAL		45 504 70 (4)
ADH	Per Capita	Transp. Factor	<u></u>		=	15,561.70 (4)
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	317.03			=	32,948.93
		(Weighted ADM	1)			
B. 6,775,603.62	Adjusted District As	sessed Valuation /	1000		=	6,775.60
C. Step A (-) Step B					=	26,173.33
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	523,466.60 (5)
TOTA	L BASIC STATE AII) (Amount 3 + 4 +	- 5)		=	999,073.60 (6)
			Total Adjustments	0.0	00 (7)	
			Paid to Date	450,469.7	75	
			Recoupments	0.0	00	
		Adjust	ment To Paid To Date	0.0	00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			999,073.60 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			С	ounty: 15 - COAL	District: I001 - COALGATE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,462.04	1,570.51	
High Year	2024				
Weighted ADM	1,570.51	x Foundation A	Aid Factor	2,121.80 =	3,332,308.12 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - [Down to 11%)				
Adjusted Valuation *plus ir	ncreased millage bed	ause of personal p	roperty tax adjustment	=	1,891,400.38
2022-2023 Collections (July 202 2023)	22 through June				,,
75% of County 4-Mill Lev	/y		331,017.80	x .75 =	248,263.35
School Land					101,603.59
Gross Production					1,358,270.23
Motor Vehicle Collection	S				287,080.76
R.E.A. Tax					291,686.39
TOTAL CHARGEABLES	;			TOTAL =	4,178,304.70 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x Per	· Capita x Transporta	tion Factor)			
502.26 x	92.00	x 2.00		TOTAL =	92,415.84 (4)
ADH	Per Capita	Transp. Facto	r	_	32,410.04 (4)
SALARY INCENTIVE A	D				
A. 103.93	Incentive Factor x	1,570.51		=	163,223.10
		(Weighted ADN	<u>//)</u>		
B. 121,493,335.67	Adjusted District As	ssessed Valuation /	1000	=	121,493.34
C. Step A (-) Step B				=	41,729.76
Step C x 20 Mills =	:	SALARY INCE	NTIVE AID	=	834,595.20 (5)
TOTAL	BASIC STATE All	D (Amount 3 + 4 -	+ 5)	=	927,011.04 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	480,419.28	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		927,011.04 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 15 - COAL	District: I002 - TUPELO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			499.50	534.91	
High Year	2024				
Weighted ADM	534.91	x Foundation A	id Factor	2,121.80 =	1,134,972.04 (1)
	SUBTRACT C				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becar	use of personal pr	roperty tax adjustment	=	257,904.08
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	evy		119,244.57	_ x .75 =	89,433.43
School Land					36,861.31
Gross Production					492,735.11
Motor Vehicle Collection	ons				104,204.51
R.E.A. Tax					134,745.36
TOTAL CHARGEABLE	ES .			TOTAL =	1,115,883.80 (2)
FOUNDATION AID T	TOTAL	(Amount [1] Less	Amount [2])	=	19,088.24 (3)
	Zero if Less Than Ze	ro		_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
218.07	x 86.00 x	2.00		TOTAL =	37,508.04 (4)
ADH	Per Capita	Transp. Factor	r	_	(.)
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	534.91		=	55,593.20
71. 100.00	mochave radio X	(Weighted ADN	<u>/l)</u>		00,000.20
B. 15,927,915.34	Adjusted District Ass	essed Valuation /	1000	=	15,927.92
C. Step A (-) Step B				=	39,665.28
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	793,305.60 (5)
	L BASIC STATE AID			_	849,901.88 (6)
				_	
			Total Adjustments	0.00 (7)	
			Paid to Date	326,578.61	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 16 - Co	OMANCHE	District: C048	- FLOWER MOUND
			2023	2024		
	Weighted ADM		Full	1st 9 Weel	ks	
			586.13	603.28		
High Year Weighted ADM	2024 603.28	x Foundation Ai	id Footor	2.42	1.80 =	1,280,039.50 (1)
Weighted ADIVI	SUBTRACT C	HARGEABLE	id i actor	2,12	1.00 –	1,200,009.00 (1)
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus	increased millage becau	use of personal pro	operty tax adjustment		=	232,582.95
2022-2023 Collections (July 20 2023)	022 through June					· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill Le	evy		53,314.76	6 x .75	=	39,986.07
School Land						53,447.57
Gross Production						0.00
Motor Vehicle Collection	ns					0.00
R.E.A. Tax TOTAL CHARGEABLE	\$			TOTAL		462.34
				TOTAL	=	326,478.93 (2)
FOUNDATION AID T		(Amount [1] Less	Amount [2])		=	953,560.57 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION:						
(Average Daily Haul x Pe	er Capita x Transportation	on Factor)				
333.05	x 33.00 x	2.00		TOTAL	=	21,981.30 (4)
ADH	Per Capita	Transp. Factor				, , ,
SALARY INCENTIVE A	AID					
A. 103.93	Incentive Factor x	603.28			=	62,698.89
		(Weighted ADM	1)			
B. 14,957,103.08	Adjusted District Ass	essed Valuation /	1000		=	14,957.10
C. Step A (-) Step B					=	47,741.79
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	954,835.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	5)		=	1,930,377.67 (6)
			Total Adjustments	s	0.00 (7)	
			Paid to Date	842,26	1.54	
			Recoupments	s	0.00	
		Adjust	ment To Paid To Date	e(0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)			1,930,377.67 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 16 - COMANCHE	District: C049 - BISHOP
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			939.90	934.12	
High Year	2023				
Weighted ADM	939.90 SUBTRACT (x Foundation A	Aid Factor	2,121.80 =	1,994,279.82 (1)
		OME			
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	273,530.45
2022-2023 Collections (July 2 2023)	022 through June			_	<u> </u>
75% of County 4-Mill L	evy		90,170.91	_ x .75 =	67,628.18
School Land					86,434.60
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax	-0			TOTAL	407.77
TOTAL CHARGEABLE	:S			TOTAL = _	428,001.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	= _	1,566,278.82 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
503.12	x 33.00 x	2.00		TOTAL	33,205.92 (4)
ADH	Per Capita	Transp. Facto	r	_	()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	939.90		=	97,683.81
		(Weighted ADN	M)	_	<u> </u>
B. 17,715,702.50	Adjusted District As	sessed Valuation /	1000	= _	17,715.70
C. Step A (-) Step B				= _	79,968.11
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,599,362.20 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4	+ 5)	= _	3,198,846.94 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,445,401.41	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,198,846.94 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	nty: 16 - COMANCHE	District: I001 - CACHE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			3,339.09	3,353.64	
High Year	2024				
Weighted ADM	3,353.64	x Foundation A	Aid Factor	2,121.80 =	7,115,753.35 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	2,317,168.92
2022-2023 Collections (July 2 2023)	2022 through June			_	,- ,
75% of County 4-Mill L	evy		331,302.39	_ x .75 =	248,476.79
School Land					318,237.51
Gross Production					3,527.98
Motor Vehicle Collection	ons				898,456.74
R.E.A. Tax	-0			TOTAL	159,288.91
TOTAL CHARGEABLE				TOTAL =	3,945,156.85 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	3,170,596.50 (3)
	Zero if Less Than Z	Zero Zero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
1,524.87	x 57.00	x 2.00		TOTAL =	173,835.18 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,353.64		=	348,543.81
		(Weighted ADN	M)		
B. 147,872,936.60	Adjusted District As	sessed Valuation /	1000	=	147,872.94
C. Step A (-) Step B				=	200,670.87
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	4,013,417.40 (5)
TOTAL	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	7,357,849.08 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	4,004,241.88	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	7,357,849.08 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	16 - COMANCHE	District: I002 - INDIAHOMA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			359.42	363.97	
High Year	2024				
Weighted ADM		Foundation A	aid Factor	2,121.80 =	772,271.55 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage becaus	se of personal pr	roperty tax adjustment	=	113,973.53
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	vy		33,098.19	x .75 =	24,823.64
School Land					31,773.30
Gross Production					352.15
Motor Vehicle Collection	IS				89,799.11
R.E.A. Tax					97,747.38
TOTAL CHARGEABLES	o ·			TOTAL =	358,469.11 (2)
FOUNDATION AID TO	OTAL (Amount [1] Less	s Amount [2])	=	413,802.44 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	Factor)			
74.62	128.00 x	2.00		TOTAL =	19,102.72 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	363.97		=	37,827.40
		(Weighted ADN	<i>(</i> 1)		
B. 6,558,415.10	Adjusted District Asses	ssed Valuation /	1000	=	6,558.42
C. Step A (-) Step B				=	31,268.98
Step C x 20 Mills =	= 5	SALARY INCE	NTIVE AID	=	625,379.60 (5)
TOTAL	BASIC STATE AID (Amount 3 + 4 +	+ 5)	=	1,058,284.76 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	466,028.43	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,058,284.76 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 16 - COMANCHE	District: I003 - STERLING
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			574.01	588.10	
High Year	2024				
Weighted ADM		Foundation A	id Factor	2,121.80 =	1,247,830.58 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage because	of personal pr	operty tax adjustment	=	224,296.72
2022-2023 Collections (July 20 2023)	22 through June			•	
75% of County 4-Mill Le	vy		53,488.20	x .75 =	40,116.15
School Land					51,604.58
Gross Production					573.33
Motor Vehicle Collection	ns				144,593.38
R.E.A. Tax	_				98,493.74
TOTAL CHARGEABLES	5			TOTAL =	559,677.90 (2)
FOUNDATION AID TO	OTAL (A	mount [1] Less	Amount [2])	=	688,152.68 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	Factor)			
197.38	x 84.00 x	2.00		TOTAL =	33,159.84 (4)
ADH	Per Capita	Transp. Factor			··/
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	588.10		=	61,121.23
	(Weighted ADM	1)		
B. 12,612,825.04	Adjusted District Assess	sed Valuation /	1000	=	12,612.83
C. Step A (-) Step B				=	48,508.40
Step C x 20 Mills =	= SA	ALARY INCE	NTIVE AID	=	970,168.00 (5)
	BASIC STATE AID (A			=	1,691,480.52 (6)
				•	
			Total Adjustments	0.00 (7)	
			Paid to Date	740,203.68	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)	·	1,691,480.52 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	16 - COMANCHE	District: I004 - GERONIMO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			598.11	545.35	
High Year	2023	- I .: A		0.404.00	4 000 000 00 (4)
Weighted ADM		x Foundation ACHARGEABLE COME	aid Factor	2,121.80 =	1,269,069.80 (1)
(Mahariana, Haita 440/		OWIL			
(Valuations: Up to 11% - Adjusted Valuation *plus		ause of personal p	roperty tax adjustment		
2022-2023 Collections (July 2023)	_			=	296,500.42
75% of County 4-Mill Le	evy		54,857.69) x .75 =	41,143.27
School Land				-	52,621.09
Gross Production					582.97
Motor Vehicle Collectio	ns				148,917.93
R.E.A. Tax					72,510.51
TOTAL CHARGEABLE	S			TOTAL =	612,276.19 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	656,793.61 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	tion Factor)			
	x 88.00 >			TOTAL	22.762.09.(4)
ADH	Per Capita	Transp. Facto	r	=	22,762.08 (4)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	598.11		=	62,161.57
		(Weighted ADN	<u>//)</u>		,
B. 17,691,514.61	Adjusted District As	sessed Valuation /	1000	=	17,691.51
C. Step A (-) Step B				=	44,470.06
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	889,401.20 (5)
	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	1,568,956.89 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	711,370.85	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,568,956.89 (8)

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State Aid Calculation Sheet

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Statewide Report

Maighted ADM Fall 1819 Waeks 2024 1819 Waeks 23,973.69 24,766.80 24,766.8	FOUNDATION AID			Coun	ty: 16 - COMANCHE	District: I008 - LAWTON
High Year 2024 1				2023	2024	
High Year 2024 24,766.80 x Foundation Aid Factor 2,121.80 52,550,196.24 (1) SUBTRACT CHARGEABLE NCOME 11%		Weighted ADM		Full	1st 9 Weeks	
Note 10 10 10 10 10 10 10 1				23,973.69	24,766.80	
Calculations: Up to 11% - Down to 11%) Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,558,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,558,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,558,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,558,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,558,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,558,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,558,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,558,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,558,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,558,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,568,526.68 Adjusted Valuation Puls increased millage because of personal property tax adjustment 2,568,526.68 Adjusted Valuation Puls increased valuation 1,568,526,526,526,526,526,526,526,526,526,526	=					
Name	Weighted ADM			id Factor	2,121.80 =	52,550,196.24 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
1,695,820,80 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 2,143,393.25 x.75 = 1,607,544.94 2,060,292.62 2,071,118,992.41 2,07	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Milli Levy	Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	7,558,526.68
School Land		2022 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		2,143,393.25	<u>5</u> x .75 =	1,607,544.94
Motor Vehicle Collections R.E.A. Tax 60,0033.43 70TAL CHARGEABLES TOTAL 17,118,992.41 (2) 60,003.43 (2) 70TAL CHARGEABLES TOTAL 2 35,431,203.83 (3) 2 2 2 35,431,203.83 (3) 2 2 2 3 3 (2) 2 2 3 3 (3) (2) 2 (2) (3)						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 35,431,203.83 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 3,487.46 x 33.00 x 2.00 TOTAL = 230,172.36 [4] ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 24,766.80 = 2,574,013.52 (Weighted ADM) B. 482,356,520.82 Adjusted District Assessed Valuation / 1000 = 482,356.52 C. Step A (·) Step B = 2,091,657.00 Step C x 20 Mills = SALARY INCENTIVE AID = 41,833,140.00 [5] TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 77,494,516.19 [6] Total Adjustments 0.00 [7] Paid to Date 33,371,948.95 Recoupments 0.00 Adjustment To Paid To Date 0.00		F0			TOTAL	60,033.43
Satisfies Sati	TOTAL CHARGEABL	.ES				17,118,992.41 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 3,487.46	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	35,431,203.83 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 3,487,46		Zero if Less Than Z	ero			
3,487.46 x 33.00 x 2.00 TOTAL = 230,172.36 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor × 24,766.80	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
SALARY INCENTIVE AID	3,487.46	x 33.00	2.00		TOTAL =	230,172.36 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r	_	
No. No.	SALARY INCENTIVE	AID				
B. 482,356,520.82 Adjusted District Assessed Valuation / 1000 = 482,356.52 C. Step A (-) Step B = 2,091,657.00 Step C x 20 Mills = SALARY INCENTIVE AID = 41,833,140.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 77,494,516.19 (6) Total Adjustments 0.00 (7) Paid to Date 33,371,948.95 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	24,766.80		=	2,574,013.52
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 41,833,140.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 77,494,516.19 (6) Total Adjustments 0.00 (7) Paid to Date 33,371,948.95 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID = 41,833,140.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 77,494,516.19 (6) Total Adjustments 0.00 (7) Paid to Date 33,371,948.95 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 482,356,520.82	Adjusted District As	sessed Valuation /	1000	= _	482,356.52
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 77,494,516.19 (6) Total Adjustments 0.00 (7) Paid to Date 33,371,948.95 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	2,091,657.00
Total Adjustments 0.00 (7) Paid to Date 33,371,948.95 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	41,833,140.00 (5)
Paid to Date 33,371,948.95 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	77,494,516.19 (6)
Paid to Date 33,371,948.95 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	33,371,948.95	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 77,494,516.19 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	77,494,516.19 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County:	16 - COMANCHE	District: I009 - FLETCHER
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		820.39	835.04	
High Year	2024			
Weighted ADM	835.04 x Foundation		2,121.80 =	1,771,787.87 (1)
	SUBTRACT CHARGEABLI INCOME	=		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of personal	I property tax adjustment	=	326,689.61
2022-2023 Collections (July 2 2023)	2022 through June			
75% of County 4-Mill L	evy	79,539.14	x .75 =	59,654.36
School Land				76,510.15
Gross Production				848.76
Motor Vehicle Collection	ons			215,482.03
R.E.A. Tax	-0		TOTAL	79,861.32
TOTAL CHARGEABLE	:5		TOTAL =	759,046.23 (2)
FOUNDATION AID	TOTAL (Amount [1] Le	ess Amount [2])	=	1,012,741.64 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x P	er Capita x Transportation Factor)			
235.94	x 68.00 x 2.00		TOTAL =	32,087.84 (4)
ADH	Per Capita Transp. Fac			, ,
SALARY INCENTIVE	AID			
A. 103.93	Incentive Factor x 835.04		=	86,785.71
	(Weighted A	DM)		
B. 20,009,172.57	Adjusted District Assessed Valuatio	n / 1000	=	20,009.17
C. Step A (-) Step B			=	66,776.54
Step C x 20 Mills	= SALARY INC	CENTIVE AID	=	1,335,530.80 (5)
TOTA	L BASIC STATE AID (Amount 3 +	4 + 5)	=	2,380,360.28 (6)
	2022 Maintenance of Effort Penalty assessed in FY 2024		1,524.62	
		Total Adjustments	1,524.62 (7)	
		Paid to Date	1,081,930.85	
		Recoupments	0.00	
	Adj	ustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		2,378,835.66 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Co	unty: 16 - COMANCHE	District: I016 - ELGIN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			3,813.48	3,855.58	
High Year	2024				
Weighted ADM	3,855.58	x Foundation A	Aid Factor	2,121.80 =	8,180,769.64 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	1,583,389.96
2022-2023 Collections (July 2 2023)	022 through June			_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
75% of County 4-Mill L	evy		391,405.55	<u>5</u> x .75 =	293,554.16
School Land					375,796.84
Gross Production					4,165.18
Motor Vehicle Collection	ons				1,061,804.79
R.E.A. Tax	-0			TOTAL	147,777.02
TOTAL CHARGEABLE				TOTAL =	3,466,487.95 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	4,714,281.69 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
1,701.24	x 33.00	2.00		TOTAL =	112,281.84 (4)
ADH	Per Capita	Transp. Facto	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,855.58		=	400,710.43
		(Weighted ADN	<i>M</i>)		
B. 94,587,213.86	Adjusted District As	sessed Valuation /	1000	=	94,587.21
C. Step A (-) Step B				=	306,123.22
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	6,122,464.40 (5)
TOTAL	BASIC STATE AIL) (Amount 3 + 4 +	+ 5)	=	10,949,027.93 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	4,918,423.60	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		10,949,027.93 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 16 - 0	COMANCHE	District	: I132 - CHATTANOOGA
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
	-		510.68	453.27		
High Year	2023					
Weighted ADM		Foundation Ai	id Factor	2,121.8	0 =	1,083,560.82 (1)
	SUBTRACT CH. INCOI					
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus i	ncreased millage becaus	e of personal pr	operty tax adjustment		=	176,923.09
2022-2023 Collections (July 20 2023)	22 through June					
75% of County 4-Mill Le	evy		36,225.46	x .75	=	27,169.10
School Land						34,920.45
Gross Production						387.80
Motor Vehicle Collection	ns					97,987.16
R.E.A. Tax						306,580.15
TOTAL CHARGEABLE	S			TOTAL	=	643,967.75 (2)
FOUNDATION AID TO	OTAL (/	Amount [1] Less	Amount [2])		=	439,593.07 (3)
	Zero if Less Than Zero	1				. ,
TRANSPORTATION:						
(Average Daily Haul x Pe	r Capita x Transportation	Factor)				
	x 143.00 x	2.00		TOTAL		
				TOTAL	= _	36,705.24 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE A	ID					
A. 103.93	Incentive Factor x	510.68			=	53,074.97
	_	(Weighted ADM	1)			
B. 10,435,415.88	Adjusted District Asses	ssed Valuation /	1000		=	10,435.42
C. Step A (-) Step B					=	42,639.55
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID			852,791.00 (5)
	BASIC STATE AID (1,329,089.31 (6)
						. ,
			Total Adjustments	0.0	0 (7)	
			Paid to Date	590,110.6	9	
			Recoupments	0.0	0	
		Adjust	ment To Paid To Date	0.0	0	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)			1,329,089.31 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 16 - COMANCHE District: T001 - COMANCHE ACADEMY					
			2023	2024			
	Weighted ADM		Full 104.98	1st 9 Weeks 137.56			
High Year	2024						
Weighted ADM	137.56	x Foundation A	id Factor	2,121.80 =	291,874.81 (1)		
		CHARGEABLE COME					
(Valuations: Up to 11% -	Down to 11%)						
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	0.00		
2022-2023 Collections (July 20 2023)	022 through June						
75% of County 4-Mill Le	evy		0.00	x .75 =	0.00		
School Land					0.00		
Gross Production					0.00		
Motor Vehicle Collection	ns				0.00		
R.E.A. Tax					0.00		
TOTAL CHARGEABLE	S			TOTAL =	0.00 (2)		
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	291,874.81 (3)		
	Zero if Less Than Z	ero		,			
TRANSPORTATION:							
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)					
		2.00		TOTAL =	0.00 (4)		
ADH	Per Capita	Transp. Facto	r		0.00 (4)		
SALARY INCENTIVE A	AID						
A. 103.93	Incentive Factor x	137.56		=	14,296.61		
		(Weighted ADN	<u>//)</u>		·		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00		
C. Step A (-) Step B				=	14,296.61		
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	285,932.20 (5)		
·	BASIC STATE AID			=	577,807.01 (6)		
				•			
			Total Adjustments	0.00 (7)			
			Paid to Date	196,613.27			
			Recoupments	0.00			
		Adjus	tment To Paid To Date	0.00			
	TOTAL NET	STATE AID	(Amount 6 + 7)		577,807.01 (8)		

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	unty: 17 - COTTON	District: I001 - WALTERS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,028.32	1,039.16	
High Year	2024				
Weighted ADM	1,039.16	x Foundation A	id Factor	2,121.80 =	2,204,889.69 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal p	operty tax adjustment	=	328,193.76
2022-2023 Collections (July 2023)	2022 through June				<u> </u>
75% of County 4-Mill I	_evy		96,200.21	_ x .75 =	72,150.16
School Land					91,943.56
Gross Production					15,567.28
Motor Vehicle Collecti	ons				258,945.41
R.E.A. Tax					283,280.21
TOTAL CHARGEABL	ES			TOTAL =	1,050,080.38 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,154,809.31 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
164.80	x 108.00 x	2.00		TOTAL =	35,596.80 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,039.16		=	107,999.90
		(Weighted ADN	1)		,
B. 19,974,687.28	Adjusted District Ass	essed Valuation /	1000	= .	19,974.69
C. Step A (-) Step B					88,025.21
				= .	
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= .	1,760,504.20 (5)
	= L BASIC STATE AID				
				= .	1,760,504.20 (5)
				= .	1,760,504.20 (5)
			- 5)	0.00 (7)	1,760,504.20 (5)
			- 5) Total Adjustments	0.00 (7)	1,760,504.20 (5)
		(Amount 3 + 4 +	- 5) Total Adjustments Paid to Date	0.00 (7) 1,314,024.03 0.00	1,760,504.20 (5)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			(County: 17 - COTTON	District: I101 - TEMPLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			379.74	360.06	
High Year	2023				
Weighted ADM	379.74	x Foundation A	Aid Factor	2,121.80 =	805,732.33 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	160,636.51
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		32,097.8	<u>31</u> x .75 =	24,073.36
School Land					30,590.94
Gross Production					5,181.12
Motor Vehicle Collect	ons				86,359.14
R.E.A. Tax TOTAL CHARGEABL	FC			TOTAL	78,117.19
				= _	384,958.26 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	420,774.07 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
45.93	x 167.00	2.00		TOTAL	15,340.62 (4)
ADH	Per Capita	Transp. Facto	r	_	(.)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	379.74		=	39,466.38
		(Weighted ADN	M)	_	
B. 9,656,214.19	Adjusted District As	sessed Valuation /	1000	= _	9,656.21
C. Step A (-) Step B				= _	29,810.17
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	596,203.40 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4	+ 5)	= _	1,032,318.09 (6)
			Total Adjustment	0.00 (7)	
			Paid to Dat	te 467,991.61	
			Recoupment	es 0.00	
		Adjus	tment To Paid To Dat	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,032,318.09 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County	: 17 - COTTON	District: I333 - BIG PASTURE
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		402.24	422.98	
High Year	2024			
Weighted ADM	422.98 x Foundation		2,121.80	= 897,478.96 (1)
	SUBTRACT CHARGEABLE INCOME	=		
(Valuations: Up to 11%	% - Down to 11%)			
Adjusted Valuation *plu	is increased millage because of personal	property tax adjustment		= 161,819.21
2022-2023 Collections (July 2023)	2022 through June			<u> </u>
75% of County 4-Mill	Levy	30,820.54	x .75	= 23,115.41
School Land				29,456.83
Gross Production				4,987.43
Motor Vehicle Collect	tions			82,960.78
R.E.A. Tax				116,749.10
TOTAL CHARGEABI	LES		TOTAL	419,088.76 (2)
FOUNDATION AID	TOTAL (Amount [1] Le	ess Amount [2])		= 478,390.20 (3)
	Zero if Less Than Zero			
TRANSPORTATION:	:			
(Average Daily Haul x	Per Capita x Transportation Factor)			
143.95	x 119.00 x 2.00		TOTAL	= 34,260.10 (4)
ADH	Per Capita Transp. Fac	etor		(
SALARY INCENTIVE	E AID			
A. 103.93	Incentive Factor x 422.98			= 43,960.31
71. 100.00	(Weighted Al	DM)		40,300.01
D 0.057.740.00				0.057.75
B. 9,857,748.63	Adjusted District Assessed Valuation	n / 1000		= 9,857.75
C. Step A (-) Step B				= 34,102.56
Step C x 20 Mills		CENTIVE AID		= 682,051.20 (5)
1017	AL BASIC STATE AID (Amount 3 +	4 + 5)		= 1,194,701.50 (6)
		Total Adjustments	0.00	(7)
		Paid to Date		()
		Recoupments		
	Δdiı	ustment To Paid To Date		
	TOTAL NET STATE AID	(Amount 6 + 7)	0.00	1,194,701.50 (8)
	TOTAL NET OTATE AID	(Amount 0 + 1)		1,134,701.30 (0)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	inty: 18 - CRAIG	District: C001 - WHITE OAK
			2023	2024	
	Weighted ADM		Full 107.37	1st 9 Weeks 98.61	
High Year	2023				
Weighted ADM		Foundation Aid Fac	tor	2,121.80 =	227,817.67 (1)
	SUBTRACT CHAR INCOME				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because o	f personal property	tax adjustment	=	163,141.99
2022-2023 Collections (July 2 2023)	2022 through June				· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill L	_evy		11,064.73	x .75 =	8,298.55
School Land					5,491.94
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLI	T.C.			TOTAL	47,417.79
				TOTAL =	224,350.27 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amou	ınt [2])	=	3,467.40 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fa	actor)			
44.16	x 156.00 x	2.00		TOTAL	13,777.92 (4)
ADH	Per Capita T	ransp. Factor			10,777.02 (1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	107.37		=	11,158.96
	(W	eighted ADM)			
B. 8,842,384.03	Adjusted District Assesse	d Valuation / 1000		=	8,842.38
C. Step A (-) Step B				=	2,316.58
Step C x 20 Mills	= SAI	ARY INCENTIV	E AID	=	46,331.60 (5)
ТОТА	L BASIC STATE AID (Am	nount 3 + 4 + 5)		=	63,576.92 (6)
		То	otal Adjustments	0.00 (7)
			Paid to Date	33,881.38	
			Recoupments	0.00	
		Adjustment	To Paid To Date	0.00	
	TOTAL NET STAT	TE AID (A	Amount 6 + 7)		63,576.92 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

2023 2024	
2020 2024	
Weighted ADM Full 1st 9 Weeks	
1,016.18 999.70	
High Year 2023	
Weighted ADM 1,016.18 x Foundation Aid Factor 2,121.80	= 2,156,130.72 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax adjustment	= 1,408,543.64
2022-2023 Collections (July 2022 through June 2023)	
75% of County 4-Mill Levy 168,912.55 x .75	= 126,684.41
School Land	86,051.76
Gross Production	843.03
Motor Vehicle Collections	242,181.09
R.E.A. Tax TOTAL CHARGEABLES TOTAL	51,785.40
	= 1,916,089.33 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 240,041.39 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
490.34 x 44.00 x 2.00 TOTAL	= 43,149.92 (4)
ADH Per Capita Transp. Factor	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AID	
A. 103.93 Incentive Factor x1,016.18	= 105,611.59
(Weighted ADM)	
B. 86,124,178.01 Adjusted District Assessed Valuation / 1000	= 86,124.18
C. Step A (-) Step B	= 19,487.41
Step C x 20 Mills = SALARY INCENTIVE AID	389,748.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	672,939.51 (6)
Total Adjustments 0.00	(7)
Paid to Date 416,553.83	
Recoupments 0.00	
Adjustment To Paid To Date 0.00	
TOTAL NET STATE AID (Amount 6 + 7)	672,939.51 (8)

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FOUNDATION AID				County: 18 - CRAIG	District: I017 - WELCH
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			740.84	762.48	
High Year	2024				
Weighted ADM		Foundation Ai	d Factor	2,121.80 =	1,617,830.06 (1)
	SUBTRACT CHAI				
(Valuations: Up to 119	% - Down to 11%)				
Adjusted Valuation *pl	us increased millage because	of personal pro	operty tax adjustment	=	266,422.86
2022-2023 Collections (July 2023)	/ 2022 through June			_	
75% of County 4-Mill	Levy		88,088.63	x .75 =	66,066.47
School Land					44,780.19
Gross Production					438.67
Motor Vehicle Collec	tions				126,268.36
R.E.A. Tax					138,957.43
TOTAL CHARGEAB	LES			TOTAL =	642,933.98 (2)
FOUNDATION AID	TOTAL (An	nount [1] Less	Amount [2])	=	974,896.08 (3)
	Zero if Less Than Zero				
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation F	actor)			
174.98	x 119.00 x	2.00		TOTAL =	41,645.24 (4)
ADH	Per Capita	Transp. Factor		_	41,043.24 (4)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	762.48		=	79,244.55
	(\)	Weighted ADM)	_	
B. 17,014,627.94	Adjusted District Assess	ed Valuation /	1000	=	17,014.63
C. Step A (-) Step B				=	62,229.92
Step C x 20 Mills	= SA	LARY INCE	NTIVE AID	=	1,244,598.40 (5)
TOT	AL BASIC STATE AID (A	mount 3 + 4 +	5)	=	2,261,139.72 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	980,007.31	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		2,261,139.72 (8)

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Statewide Report

FOUNDATION AID			County: 18 - CRAIG District: I020 - BLUEJA			
			2023	2024		
	Weighted ADM		Full 356.31	1st 9 Weeks 374.17		
High Year	2024					
Weighted ADM	374.17	x Foundation A	id Factor	2,121.80	= 793,913.91 (1)	
		HARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage beca	use of personal p	roperty tax adjustment		= 166,919.27	
2022-2023 Collections (July 2 2023)	2022 through June					
75% of County 4-Mill L	evy		65,137.01	x .75	= 48,852.76	
School Land					33,039.29	
Gross Production					323.61	
Motor Vehicle Collection	ons				93,346.00	
R.E.A. Tax TOTAL CHARGEABLE	-0			TOTAL	188,071.80	
				TOTAL	= 530,552.73 (2)	
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])		= 263,361.18 (3)	
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportati	on Factor)				
147.74	x 117.00 x	2.00		TOTAL	= 34,571.16 (4)	
ADH	Per Capita	Transp. Facto	r		(1)	
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	374.17			= 38,887.49	
		(Weighted ADN	<i>A</i>)			
B. 9,824,559.71	Adjusted District Ass	essed Valuation /	1000		= 9,824.56	
C. Step A (-) Step B					= 29,062.93	
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		581,258.60 (5)	
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 879,190.94 (6)	
			Total Adjustments		(7)	
			Paid to Date			
			Recoupments	0.00		
		_	tment To Paid To Date	0.00		
	TOTAL NET	STATE AID	(Amount 6 + 7)		879,190.94 (8)	

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Statewide Report

FOUNDATION AID			County: 18 - CRAIG	District: I065 - VINITA
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		2,333.90	2,263.88	
High Year	2023			
Weighted ADM	2,333.90 x Foundation SUBTRACT CHARGEABLI		2,121.80 =	4,952,069.02 (1)
	INCOME	=		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of personal	property tax adjustment	=	969,310.91
2022-2023 Collections (July 2 2023)	2022 through June		_	
75% of County 4-Mill L	evy	376,190.86	x .75 =	282,143.15
School Land				191,126.29
Gross Production				1,872.21
Motor Vehicle Collection	ons			539,206.12
R.E.A. Tax				121,990.70
TOTAL CHARGEABLE	ES .		TOTAL =	2,105,649.38 (2)
FOUNDATION AID	TOTAL (Amount [1] Le	ess Amount [2])	=	2,846,419.64 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x P	er Capita x Transportation Factor)			
704.89	x 73.00 x 2.00		TOTAL =	102,913.94 (4)
ADH	Per Capita Transp. Fac			
SALARY INCENTIVE	AID			
A. 103.93	Incentive Factor x 2,333.90)	=	242,562.23
	(Weighted A	DM)		
B. 60,145,463.86	Adjusted District Assessed Valuatio	n / 1000	=	60,145.46
C. Step A (-) Step B			=	182,416.77
Step C x 20 Mills	= SALARY INC	CENTIVE AID	=	3,648,335.40 (5)
TOTA	L BASIC STATE AID (Amount 3 +	4 + 5)	=	6,597,668.98 (6)
	2022 Maintenance of Effort Penalty assessed in FY 2024		111.89	
		Total Adjustments	111.89 (7)	
		Paid to Date	2,989,893.47	
		Recoupments	0.00	
	Adj	ustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)	_	6,597,557.09 (8)

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FOUNDATION AID			Cou	nty: 19 - CREEK	District: C008 - LONE STAR
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,336.89	1,366.49	
High Year	2024				
Weighted ADM		x Foundation ACHARGEABLE COME	id Factor	2,121.80 =	2,899,418.48 (1)
(Valuations: Up to 11%					
Adjusted Valuation *plus	•	ause of personal p	roperty tax adjustment	_	361,893.99
2022-2023 Collections (July 2023)	2022 through June			=	301,093.99
75% of County 4-Mill I	Levy		174,313.91	_ x .75 =	130,735.43
School Land					129,364.57
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					1,357.90
TOTAL CHARGEABL	ES			TOTAL =	623,351.89 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,276,066.59 (3)
	Zero if Less Than Z	Čero			. ,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
				TOTAL	
818.39		x 2.00		TOTAL =	54,013.74 (4)
ADH	Per Capita	Transp. Facto	r 		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,366.49		=	142,019.31
		(Weighted ADN	<u>M)</u>		
B. 22,066,706.46	Adjusted District As	sessed Valuation	1000	=	22,066.71
C. Step A (-) Step B				=	119,952.60
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	2,399,052.00 (5)
ТОТА	L BASIC STATE AII	O (Amount 3 + 4	+ 5)	=	4,729,132.33 (6)
			Total Adjustments	0.00	7)
			Paid to Date	2,075,536.13	
			Recoupments	0.00	
		Adjus	Recoupments tment To Paid To Date		

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FOUNDATION AID				County: 19 - CREEK	District: C012 - GYPSY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			84.87	71.88	
High Year	2023				
Weighted ADM	84.87	x Foundation	Aid Factor	2,121.80 =	180,077.17 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	property tax adjustment	=	114,727.14
2022-2023 Collections (July 2 2023)	022 through June			_	,
75% of County 4-Mill L	evy		8,764.6	9 x .75 =	6,573.52
School Land					6,665.02
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax				TOTAL	55,313.59
TOTAL CHARGEABLE				TOTAL =	183,279.27 (2)
FOUNDATION AID 1	OTAL	(Amount [1] Les	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	Zero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
31.58	x 121.00	x 2.00		TOTAL =	7,642.36 (4)
ADH	Per Capita	Transp. Facto	or	_	··,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	84.87		=	8,820.54
		(Weighted ADI	M)	_	
B. 7,064,479.05	Adjusted District As	ssessed Valuation	/ 1000	= _	7,064.48
C. Step A (-) Step B				=	1,756.06
Step C x 20 Mills	=	SALARY INCI	ENTIVE AID	=	35,121.20 (5)
TOTAL	BASIC STATE All	D (Amount 3 + 4	+ 5)	=	42,763.56 (6)
			Total Adjustment	s 0.00 (7)	
			Paid to Date	e 27,162.09	
			Recoupment	s 0.00	
		Adjus	stment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		42,763.56 (8)

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FOUNDATION AID			County:	19 - CREEK	District: C034	- PRETTY WATER
			2023	2024		
	Weighted ADM		Full	1st 9 Week	S	
			500.87	461.57		
High Year	2023					
Weighted ADM	SUBTRACT CHA	Foundation Ai	d Factor	2,121	.80 =	1,062,745.97 (1)
	INCOM					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage because	e of personal pro	perty tax adjustment		=	213,564.12
2022-2023 Collections (July 2 2023)	2022 through June					
75% of County 4-Mill L	evy		53,854.38	3 x .75	=	40,390.79
School Land						39,666.09
Gross Production						0.00
Motor Vehicle Collection	ons					0.00
R.E.A. Tax						14,240.18
TOTAL CHARGEABLE	ES			TOTAL	=	307,861.18 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])		=	754,884.79 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportation	Factor)				
249.30	x 33.00 x	2.00		TOTAL	=	16,453.80 (4)
ADH	Per Capita	Transp. Factor				(1)
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	500.87			=	52,055.42
		(Weighted ADM)			
B. 12,719,721.30	Adjusted District Assess	sed Valuation / '	1000		=	12,719.72
C. Step A (-) Step B					=	39,335.70
Step C x 20 Mills	= SA	ALARY INCEI	NTIVE AID		=	786,714.00 (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	5)		=	1,558,052.59 (6)
			Total Adjustments	. 0	.00 (7)	
			Paid to Date	714,480	.43	
			Recoupments	. 0	.00	
		Adjusti	ment To Paid To Date	90	.00	

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Statewide Report

FOUNDATION AID			County: 1	9 - CREEK	District: C035	- ALLEN-BOWDEN
			2023	2024		
	Weighted ADM		Full	1st 9 Weel	ks	
			537.68	573.87		
High Year	2024					
Weighted ADM		x Foundation ACHARGEABLE COME	ild Factor	2,121	1.80 =	1,217,637.37 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment		=	465,013.67
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		55,568.03	x .75	=	41,676.02
School Land						40,908.59
Gross Production						0.00
Motor Vehicle Collecti	ons					0.00
R.E.A. Tax						193.84
TOTAL CHARGEABL	ES			TOTAL	=	547,792.12 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	669,845.25 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)				
267.88	x 33.00	2.00		TOTAL	=	17,680.08 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	573.87			=	59,642.31
		(Weighted ADN	<u>//)</u>			
B. 28,864,908.32	Adjusted District As	sessed Valuation /	1000		=	28,864.91
C. Step A (-) Step B					=	30,777.40
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	615,548.00 (5)
TOTA	L BASIC STATE AID	O (Amount 3 + 4 +	+ 5)		=	1,303,073.33 (6)
			Total Adinates auto		2.00 (7)	
			Total Adjustments		0.00 (7)	
			Paid to Date	542,906	6.42	
			Recoupments		0.00	
		_	tment To Paid To Date	- (0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,303,073.33 (8)

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Statewide Report

FOUNDATION AID			County: 19 - CREEK	District: I002 - BRISTOW
		2023	2024	
Weighted ADM		Full	1st 9 Weeks	
		2,905.77	3,001.98	
High Year 2024				
Weighted ADM 3,001.98	x Foundation A	Aid Factor	2,121.80 =	6,369,601.16 (1)
	T CHARGEABLE NCOME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage b	ecause of personal p	roperty tax adjustment	=	1,053,879.55
2022-2023 Collections (July 2022 through June 2023)			-	<u> </u>
75% of County 4-Mill Levy		348,169.82	<u>2</u> x .75 =	261,127.37
School Land				257,892.32
Gross Production				135,977.81
Motor Vehicle Collections				725,632.25
R.E.A. Tax			TOTAL	278,794.84
TOTAL CHARGEABLES			TOTAL = _	2,713,304.14 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	s Amount [2])	= _	3,656,297.02 (3)
Zero if Less Than	n Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transpo	rtation Factor)			
1,215.99 x 59.00	x 2.00		TOTAL =	143,486.82 (4)
ADH Per Capita	Transp. Facto	or	-	
SALARY INCENTIVE AID			. —	
A. 103.93 Incentive Factor	x 3,001.98		=	311,995.78
	(Weighted ADN	M)		
B. 65,867,471.96 Adjusted District	Assessed Valuation	1000	= -	65,867.47
C. Step A (-) Step B			= _	246,128.31
Step C x 20 Mills =	SALARY INCE	ENTIVE AID	=	4,922,566.20 (5)
TOTAL BASIC STATE	AID (Amount 3 + 4	+ 5)	= _	8,722,350.04 (6)
		Total Adjustments	s <u>0.00</u> (7)	
		Paid to Date	e 3,798,403.53	
		Recoupments	s 0.00	
	Adjus	tment To Paid To Date	e 0.00	
TOTAL NE	T STATE AID	(Amount 6 + 7)		8,722,350.04 (8)

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FOUNDATION AID			Cou	inty: 19 - CREEK	District: I003 - MANNFORD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,502.79	2,489.46	
High Year	2023				
Weighted ADM	2,502.79	x Foundation A	Aid Factor	2,121.80 =	5,310,419.82 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	891,985.14
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	Levy		304,460.94	x .75 =	228,345.71
School Land					224,878.06
Gross Production					118,549.74
Motor Vehicle Collection	ons				634,266.43
R.E.A. Tax				TOTAL	177,083.43
TOTAL CHARGEABLE	=S			TOTAL =	2,275,108.51 (2)
FOUNDATION AID 1	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	=	3,035,311.31 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
1,129.63	x 33.00	x 2.00		TOTAL	74,555.58 (4)
ADH	Per Capita	Transp. Facto	r		, (.,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,502.79		=	260,114.96
		(Weighted ADN	<u>M)</u>		
B. 55,495,329.34	Adjusted District As	ssessed Valuation /	1000	=	55,495.33
C. Step A (-) Step B				=	204,619.63
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,092,392.60 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4 -	+ 5)	=	7,202,259.49 (6)
			Total Adjustments	0.00 (7))
			Paid to Date	3,287,369.92	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		7,202,259.49 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID TOTAL	FOUNDATION AID				County: 19 - CREEK	District: I005 - MOUNDS
High Year 2023				2023	2024	
High Year 2023 1,080.56 x Foundation Aid Factor 2,121.80 = 2,250,296.21 (1 1 1 1 1 1 1 1 1 1		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM				1,060.56	1,024.19	
SUBTRACT CHARGEABLE INCOME	_					
National	Weighted ADM			Aid Factor	2,121.80 =	2,250,296.21 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 407,825.56 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev						
### 1407.825.58 2023-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 123,794.28 x .75 92,845.71 91,690.06 Gross Production 48,344.85 48,344.85 48,344.85 Motor Vehicle Collections 286,001.44 81,438.52 707AL 943,016.14 (286,001.44 81,248.75 81,248.75 8	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 123,794.28 x .75 = 92,845.71 School Land 91,690.06 Gross Production 48,344.85 Motor Vehicle Collections 258,001.44 R.E.A. Tax 44,308.52 TOTAL CHARGEABLES TOTAL 943,016.14 (2 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,307,280.07 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 448.46 x 33.00 x 2.00 TOTAL 29,598.36 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,060.56 (Weighted ADM) B. 25,200,541.57 Adjusted District Assessed Valuation / 1000 = 25,200.54 C. Step A (·) Step B = 85,023.46 Step C x 20 Mills = SALARY INCENTIVE AID = 1,700,469.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,037,347.63 (6) Adjustment To Paid To Date 0.00	Adjusted Valuation *plu	us increased millage beca	ause of personal pr	roperty tax adjustment	=	407,825.56
School Land 91,690.06 Gross Production 48,344.85 Motor Vehicle Collections 258,001.44 R.E.A. Tax 44,308.52 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) 943,016.14 (2 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 1,307,280.07 (3 Zero if Less Than Zero		/ 2022 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		123,794.2	<u>8</u> x .75 =	92,845.71
Motor Vehicle Collections 258,001.44						
R.E.A. Tax	Gross Production					48,344.85
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) 448.46		tions				258,001.44
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,307,280.07 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 448.46						44,308.52
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEAB	LES				943,016.14 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 448.46	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,307,280.07 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 448.46 x 33.00 x 2.00 TOTAL = 29,598.36 (4 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,060.56 = 110,224.00 B. 25,200,541.57 Adjusted District Assessed Valuation / 1000 = 25,200.54 C. Step A (-) Step B = 85,023.46 Step C x 20 Mills = 3,037,347.63 (6 Total Adjustments 0.00 (7) Paid to Date 1,374,006.37 Recoupments 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than Z	ero		_	
Adh	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,060.56 (Weighted ADM) B. 25,200,541.57 Adjusted District Assessed Valuation / 1000 = 25,200.54 C. Step A (-) Step B = 85,023.46 Step C x 20 Mills = SALARY INCENTIVE AID = 1,700,469.20 (5 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,037,347.63 (6) Total Adjustments 0.00 (7) Paid to Date 1,374,006.37 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. 103.93 Incentive Factor x 1,060.56 (Weighted ADM) = 110,224.00 B. 25,200,541.57 Adjusted District Assessed Valuation / 1000 = 25,200.54 C. Step A (-) Step B = 85,023.46 Step C x 20 Mills = SALARY INCENTIVE AID = 1,700,469.20 (5, 10, 10, 10, 10, 10, 10, 10, 10, 10, 10	448.46	x 33.00	2.00		TOTAL =	29,598.36 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r	_	· ,
No. Color	SALARY INCENTIVE	AID			. —	
B. 25,200,541.57 Adjusted District Assessed Valuation / 1000 = 25,200.54 C. Step A (-) Step B = 85,023.46 Step C x 20 Mills = SALARY INCENTIVE AID = 1,700,469.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,037,347.63 (6) Total Adjustments 0.00 (7) Paid to Date 1,374,006.37 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	1,060.56		=	110,224.00
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,700,469.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,037,347.63 (6) Total Adjustments 0.00 (7) Paid to Date 1,374,006.37 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID = 1,700,469.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,037,347.63 (6) Total Adjustments 0.00 (7) Paid to Date 1,374,006.37 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 25,200,541.57	Adjusted District As	sessed Valuation /	1000	= _	25,200.54
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,037,347.63 (6) Total Adjustments 0.00 (7) Paid to Date 1,374,006.37 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	85,023.46
Total Adjustments 0.00 (7) Paid to Date 1,374,006.37 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,700,469.20 (5)
Paid to Date 1,374,006.37 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	= _	3,037,347.63 (6)
Paid to Date 1,374,006.37 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	e 1,374,006.37	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3 037 347 63 (8			Adjust	tment To Paid To Date	e 0.00	
(Alliant 6.17)		TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,037,347.63 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 19 - C	CREEK	District: I017 - OLIVE
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			423.32	444.59		
High Year	2024					
Weighted ADM	SUBTRACT (x Foundation A	id Factor	2,121.80 =		943,331.06 (1)
	INC	OME				
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus in	ncreased millage beca	ause of personal pr	operty tax adjustment	=	=	353,761.26
2022-2023 Collections (July 20 2023)	22 through June					
75% of County 4-Mill Le	vy		51,197.39	x .75 =	=	38,398.04
School Land						37,997.46
Gross Production						20,037.23
Motor Vehicle Collection	IS					106,734.04
R.E.A. Tax				TOTAL		188,465.66
TOTAL CHARGEABLES	S .			TOTAL =	<u> </u>	745,393.69 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	=	197,937.37 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)				
186.35	× 86.00 >	2.00		TOTAL	=	32,052.20 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE A	ID					
A. 103.93	Incentive Factor x	444.59		=	=	46,206.24
		(Weighted ADM	1)			
B. 21,597,146.47	Adjusted District As	sessed Valuation /	1000	=	= <u> </u>	21,597.15
C. Step A (-) Step B				=	=	24,609.09
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	=	492,181.80 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	- 5)	=	=	722,171.37 (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	362,017.46		
			Recoupments	0.00		
		Adjust	tment To Paid To Date	0.00		
	TOTAL NET	STATE AID	(Amount 6 + 7)			722,171.37 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 19 - CREEK	District: I018 - KIEFER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,425.71	1,454.21	
High Year	2024				
Weighted ADM	3,454.21 SUBTRACT CH		id Factor	2,121.80 =	3,085,542.78 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	se of personal pr	operty tax adjustment	=	800,644.96
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		191,733.72	2 x .75 =	143,800.29
School Land					141,346.79
Gross Production					74,505.43
Motor Vehicle Collect	ions				399,313.83
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	6,384.33
				=	1,565,995.63 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	= _	1,519,547.15 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
763.00	x 33.00 x	2.00		TOTAL =	50,358.00 (4)
ADH	Per Capita	Transp. Factor	<u></u>	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,454.21		=	151,136.05
		(Weighted ADM	1)		
B. 50,577,698.14	Adjusted District Asse	essed Valuation /	1000	= _	50,577.70
C. Step A (-) Step B				= _	100,558.35
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,011,167.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	3,581,072.15 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,720,518.22	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	3,581,072.15 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 19 - CREEK	District: I020 - OILTON
	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
	484.79	460.16	
High Year 2023	_		
Weighted ADM 484.79 x Foundation Aid F SUBTRACT CHARGEABLE	actor	2,121.80 =	1,028,627.42 (1)
INCOME			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property	erty tax adjustment	=	129,282.27
2022-2023 Collections (July 2022 through June 2023)		_	,
75% of County 4-Mill Levy	57,268.9	<u>93</u> x .75 =	42,951.70
School Land			42,112.01
Gross Production			22,194.17
Motor Vehicle Collections			119,225.74
R.E.A. Tax		TOTAL	75,807.47
TOTAL CHARGEABLES		TOTAL =	431,573.36 (2)
FOUNDATION AID TOTAL (Amount [1] Less An	nount [2])	=	597,054.06 (3)
Zero if Less Than Zero			
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
108.00 x 88.00 x 2.00		TOTAL =	19,008.00 (4)
ADH Per Capita Transp. Factor	•		(.)
SALARY INCENTIVE AID			
A. 103.93 Incentive Factor x 484.79		=	50,384.22
(Weighted ADM)	•	_	
B. 8,051,223.54 Adjusted District Assessed Valuation / 100	00	=	8,051.22
C. Step A (-) Step B		=	42,333.00
Step C x 20 Mills = SALARY INCENT	IVE AID	=	846,660.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	1,462,722.06 (6)
	Total Adjustment	0.00 (7)	
	Paid to Dat	te 665,466.16	
	Recoupment	ts 0.00	
Adjustme			
TOTAL NET STATE AID	ent To Paid To Dat	te 0.00	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 19 - CREEK	District: I021 - DEPEW
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			648.73	674.09	
High Year	2024				
Weighted ADM		Foundation Ai	d Factor	2,121.80 =	1,430,284.16 (1)
	SUBTRACT CHAF				
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	s increased millage because of	of personal pro	operty tax adjustment	=	680,066.14
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		75,484.70	<u>x</u> .75 =	56,613.53
School Land					55,770.38
Gross Production					29,401.22
Motor Vehicle Collect	ions				157,260.06
R.E.A. Tax					95,200.13
TOTAL CHARGEAB	LES			TOTAL =	1,074,311.46 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less	Amount [2])	=	355,972.70 (3)
	Zero if Less Than Zero			_	
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportation Fa	actor)			
284.18	x 88.00 x	2.00		TOTAL =	50,015.68 (4)
ADH	Per Capita T	ransp. Factor		_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	674.09		=	70,058.17
	(W	Veighted ADM)	_	
B. 43,677,979.31	Adjusted District Assesse	ed Valuation /	1000	= _	43,677.98
C. Step A (-) Step B				=	26,380.19
Step C x 20 Mills	= SA	LARY INCE	NTIVE AID	=	527,603.80 (5)
ТОТ	AL BASIC STATE AID (An	nount 3 + 4 +	5)	= _	933,592.18 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	466,771.04	
			Recoupments	0.00	
		Adjusti	ment To Paid To Date	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		933,592.18 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	inty: 19 - CREEK	District: I031 - KELLYVILLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,339.51	1,377.07	
High Year	2024				
Weighted ADM		x Foundation ACHARGEABLECOME	id Factor	2,121.80 =	2,921,867.13 (1)
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal pr	roperty tax adjustment	=	824,521.77
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		164,684.25	<u>5</u> x .75 =	123,513.19
School Land					121,685.60
Gross Production					64,150.98
Motor Vehicle Collection	ons				343,097.84
R.E.A. Tax	_				143,765.25
TOTAL CHARGEABLE	S			TOTAL =	1,620,734.63 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	1,301,132.50 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
532.97	x 66.00	x 2.00		TOTAL =	70,352.04 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,377.07		=	143,118.89
		(Weighted ADN	<u>//)</u>		
B. 51,053,979.83	Adjusted District As	sessed Valuation /	1000	=	51,053.98
C. Step A (-) Step B				=	92,064.91
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,841,298.20 (5)
TOTAL	BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	3,212,782.74 (6)
			Total Adjustments	0.00 (7	7)
			Paid to Date	1,431,077.51	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,212,782.74 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 19 - CREEK	District: I033 - SAPULPA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			5,979.91	6,182.24	
High Year	2024				
Weighted ADM	6,182.24	x Foundation A	id Factor	2,121.80 =	13,117,476.83 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	3,508,035.35
2022-2023 Collections (July 2023)	2022 through June			-	-,,,,,,,,,,,,,,
75% of County 4-Mill I	Levy		748,860.32	2 x .75 =	561,645.24
School Land					553,023.49
Gross Production					291,536.22
Motor Vehicle Collecti	ons				1,560,019.48
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	0.00
				= _	6,474,259.78 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	6,643,217.05 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
2,744.36	x 33.00	2.00		TOTAL =	181,127.76 (4)
ADH	Per Capita	Transp. Facto	 r	-	()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	6,182.24		=	642,520.20
		(Weighted ADN	<u>//)</u>	_	
B. 222,308,957.55	Adjusted District As	sessed Valuation /	1000	= _	222,308.96
C. Step A (-) Step B				= _	420,211.24
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	8,404,224.80 (5)
ТОТА	L BASIC STATE AII) (Amount 3 + 4 +	+ 5)	= _	15,228,569.61 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 6,598,916.91	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	15,228,569.61 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	inty: 19 - CREEK	District: I039 - DRUMRIGHT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			852.31	810.32	
High Year	2023				
Weighted ADM	852.31	x Foundation A	Aid Factor	2,121.80 =	1,808,431.36 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	450,214.59
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		87,542.57	7_ x .75 =	65,656.93
School Land					64,676.85
Gross Production					34,096.46
Motor Vehicle Collection	ons				182,379.65
R.E.A. Tax	-0			TOTAL	20,541.05
TOTAL CHARGEABLE				TOTAL =	817,565.53 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	990,865.83 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
235.08	x 75.00	2.00		TOTAL =	35,262.00 (4)
ADH	Per Capita	Transp. Facto	r		. ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	852.31		=	88,580.58
		(Weighted ADN	M)		
B. 28,710,971.95	Adjusted District As	sessed Valuation /	1000	=	28,710.97
C. Step A (-) Step B				=	59,869.61
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,197,392.20 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4	+ 5)	=	2,223,520.03 (6)
			Total Adjustments	0.00 (7	")
			Paid to Date	1,032,187.32	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,223,520.03 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 20 -	CUSTER	District: 1005	- ARAPAHO-BUTLER
		2023	2024		
Weighted ADM		Full	1st 9 We	eks	
		962.48	989.73	3	
High Year 2024	and define Aid Face		0.4	04.00	0.400.000.44 (4)
Weighted ADM 989.73 x F SUBTRACT CHAR INCOME	oundation Aid Fac	tor		21.80 =	2,100,009.11 (1)
(Valuations: Up to 11% - Down to 11%)					
Adjusted Valuation *plus increased millage because o	personal property	tax adjustment		=	560,624.80
2022-2023 Collections (July 2022 through June 2023)					
75% of County 4-Mill Levy	_	145,394.4	1 x .75	=	109,045.81
School Land					75,413.37
Gross Production					256,231.24
Motor Vehicle Collections					212,437.93
R.E.A. Tax TOTAL CHARGEABLES			TOTA	l	226,273.02
			TOTAL	=	1,440,026.17 (2)
	ount [1] Less Amou	nt [2])		=	659,982.94 (3)
Zero if Less Than Zero					
TRANSPORTATION:					
(Average Daily Haul x Per Capita x Transportation Fa	ctor)				
418.76 x 90.00 x	2.00		TOTA	L =	75,376.80 (4)
ADH Per Capita Tr	ansp. Factor				, , ,
SALARY INCENTIVE AID					
A. 103.93 Incentive Factor x	989.73			=	102,862.64
(W	eighted ADM)				
B. 34,821,416.41 Adjusted District Assessed	Valuation / 1000			=	34,821.42
C. Step A (-) Step B				=	68,041.22
Step C x 20 Mills = SAL	ARY INCENTIV	E AID		=	1,360,824.40 (5)
TOTAL BASIC STATE AID (Am	ount 3 + 4 + 5)			=	2,096,184.14 (6)
	То	tal Adjustments	<u> </u>	0.00 (7)	
		Paid to Date	885,0	81.43	
		Recoupments	<u> </u>	0.00	
	Adjustment	To Paid To Date	9	0.00	
TOTAL NET STAT	E AID (A	mount 6 + 7)			2,096,184.14 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID		County: 20	- CUSTER D	istrict: I007 -	THOMAS-F	AY-CUSTER UNIFIED DIST
			2023	2	024	
	Weighted ADM		Full	1st 9	Weeks	
			950.28	95	0.64	
High Year	2024					
Weighted ADM	950.64 X SUBTRACT CHA		d Factor		2,121.80 =	2,017,067.95 (1)
(Valuations: Up to 11% - [Down to 11%)					
Adjusted Valuation *plus ir	ncreased millage becaus	e of personal pro	operty tax adjust	tment	=	2,389,911.34
2022-2023 Collections (July 202 2023)	22 through June					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
75% of County 4-Mill Lev	vy		141,	957.04 x .75	=	106,467.78
School Land						73,732.23
Gross Production						250,538.58
Motor Vehicle Collection	S					207,449.14
R.E.A. Tax TOTAL CHARGEABLES				TC	DTAL	233,533.89
		N	A ([O])	10	=	3,261,632.96 (2)
FOUNDATION AID TO		Amount [1] Less	Amount [2])		=	0.00 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x Per	r Capita x Transportation	Factor)				
183.61 x	154.00 x	2.00		тс	TAL =	56,551.88 (4)
ADH	Per Capita	Transp. Factor				, ,
SALARY INCENTIVE A	ID					
A. 103.93	Incentive Factor x	950.64			=	98,800.02
		(Weighted ADM)			
B. 144,609,326.33	Adjusted District Asses	ssed Valuation /	1000		=	144,609.33
C. Step A (-) Step B					=	(45,809.31)
Step C x 20 Mills =	s S	ALARY INCE	NTIVE AID		=	0.00 (5)
TOTAL	BASIC STATE AID (Amount 3 + 4 +	5)		=	56,551.88 (6)
			Total Adjust	tments	0.00 (7)	
			Paid t	o Date2	27,321.30	
			Recoup	ments	0.00	
		Adjust	ment To Paid T	o Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6	+ 7)		56,551.88 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 2	0 - CUSTER	District: I026	- WEATHERFORD
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks	1	
			3,732.46	3,893.80		
High Year	2024					
Weighted ADM	3,893.80	x Foundation A	aid Factor	2,121.8	<u> </u>	8,261,864.84 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment		=	2,405,044.73
2022-2023 Collections (July 2023)	2022 through June					· ·
75% of County 4-Mill I	Levy		673,075.35	x .75	=	504,806.51
School Land						347,649.45
Gross Production						1,180,927.40
Motor Vehicle Collecti	ons					982,958.61
R.E.A. Tax						146,407.90
TOTAL CHARGEABL	ES			TOTAL	=	5,567,794.60 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	2,694,070.24 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)				
1,507.44	x 33.00	2.00		TOTAL	=	99,491.04 (4)
ADH	Per Capita	Transp. Facto	r			
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	3,893.80			=	404,682.63
		(Weighted ADN	<u>//)</u>			<u> </u>
B. 151,971,500.62	Adjusted District As	sessed Valuation /	1000		=	151,971.50
C. Step A (-) Step B					=	252,711.13
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	5,054,222.60 (5)
TOTA						
	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)		=	7,847,783.88 (6)
	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)		=	7,847,783.88 (6)
	L BASIC STATE AII	O (Amount 3 + 4 +	Total Adjustments	0.0	=	7,847,783.88 (6)
	L BASIC STATE AII	O (Amount 3 + 4 +	·	0.(3,320,201.3	00 (7)	7,847,783.88 (6)
	L BASIC STATE AII	O (Amount 3 + 4 +	Total Adjustments		00 (7) 33	7,847,783.88 (6)
	L BASIC STATE AII		Total Adjustments Paid to Date	3,320,201.3	00 (7) 33 00	7,847,783.88 (6)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 20 - CUSTER	District: 1099 - CLINTON
			2023	2024	
Weig	hted ADM		Full	1st 9 Weeks	
			3,562.09	3,529.14	
High Year	2023				
	3,562.09	x Foundation		2,121.80 =	7,558,042.56 (1)
3		CHARGEABLI OME	E		
(Valuations: Up to 11% - Down to	o 11%)				
Adjusted Valuation *plus increase	ed millage beca	ause of personal	l property tax adjustmer	= =	1,358,892.29
2022-2023 Collections (July 2022 throu 2023)	gh June			-	
75% of County 4-Mill Levy			607,574.	<u>52</u> x .75 =	455,680.89
School Land					314,903.66
Gross Production					1,069,900.59
Motor Vehicle Collections					887,659.16
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	116,530.42
				TOTAL	4,203,567.01 (2)
FOUNDATION AID TOTAL		(Amount [1] Le	ess Amount [2])	= _	3,354,475.55 (3)
Zero	if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per Capita	a x Transportat	ion Factor)			
637.09 x	64.00 x	2.00		TOTAL	81,547.52 (4)
ADH P	er Capita	Transp. Fac	ctor	-	()
SALARY INCENTIVE AID					
A. 103.93 Incen	tive Factor x	3,562.09)	=	370,208.01
		(Weighted A	DM)	_	
B. 85,483,114.74 Adjus	sted District Ass	sessed Valuatio	n / 1000	= _	85,483.11
C. Step A (-) Step B				= _	284,724.90
Step C x 20 Mills =		SALARY IN	CENTIVE AID	=	5,694,498.00 (5)
TOTAL BASIC	STATE AID	(Amount 3 +	4 + 5)	=	9,130,521.07 (6)
			Total Adjustmer	0.00 (7)	
			Paid to Da	ate 4,127,765.79	
			Recoupmer	nts 0.00	
		Adj	ustment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		9,130,521.07 (8)

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State Aid Calculation Sheet

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FOUNDATION AID			Count	y: 21 - DELAWARE	District: C006 - CLEORA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			306.60	295.46	
High Year	2023				
Weighted ADM		x Foundation A	id Factor	2,121.80 =	650,543.88 (1)
	SUBTRACT C				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage beca	use of personal pr	roperty tax adjustment	=	991,757.39
2022-2023 Collections (July 2023)	2022 through June			-	
75% of County 4-Mill	Levy		47,999.91	_ x .75 =	35,999.93
School Land					24,082.53
Gross Production					0.00
Motor Vehicle Collec	tions				0.00
R.E.A. Tax				TOTAL	41,630.22
TOTAL CHARGEAB	LES			TOTAL = _	1,093,470.07 (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)			
157.65	x 62.00 x	2.00		TOTAL =	19,548.60 (4)
ADH	Per Capita	Transp. Factor	r		13,340.00 (4)
CALADY INCENTIVE	· AID				
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	306.60	4)	= _	31,864.94
		(Weighted ADN	/I)		
B. 59,140,063.57	Adjusted District Ass	essed Valuation /	1000	= _	59,140.06
C. Step A (-) Step B				= _	(27,275.12)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	0.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	19,548.60 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	8,951.99	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		19,548.60 (8)
				_	

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	ınty: 21 - DELAWARE	District: C014 - LEACH
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			330.21	328.88	
High Year	2023				
Weighted ADM		x Foundation A CHARGEABLE OME	aid Factor	2,121.80 =	700,639.58 (1)
(Valuations: Up to 11%					
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment		124 100 42
2022-2023 Collections (July 2 2023)	2022 through June			= _	134,199.43
75% of County 4-Mill L	evy		50,168.5	1 x .75 =	37,626.38
School Land					25,099.53
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					23,807.94
TOTAL CHARGEABLE	ΞS			TOTAL =	220,733.28 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	479,906.30 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transportat	ion Factor)			
157.26	x 59.00 x	2.00		TOTAL =	18,556.68 (4)
ADH	Per Capita	Transp. Factor	r	_	, ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	330.21		=	34,318.73
71. 100.00	moonave radior x	(Weighted ADM	<u>//)</u>	_	01,010.10
B. 7,552,022.20	Adjusted District Ass	sessed Valuation /	1000	= _	7,552.02
C. Step A (-) Step B				=	26,766.71
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	535,334.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,033,797.18 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 464,917.12	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,033,797.18 (8)

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FOUNDATION AID			County:	21 - DELAWARE	District: C030 - KENWOOD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			127.16	144.11	
High Year	2024				
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	2,121.80 =	305,772.60 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	operty tax adjustment	=	18,570.15
2022-2023 Collections (July 2 2023)	2022 through June				10,010.10
75% of County 4-Mill L	evy		19,628.10	<u>x</u> .75 =	14,721.08
School Land					9,965.23
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLE	- C			TOTAL	10,640.39
				TOTAL =	53,896.85 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	Amount [2])	=	251,875.75 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
51.20	x 86.00 x	2.00		TOTAL =	8,806.40 (4)
ADH	Per Capita	Transp. Factor	 r		(,,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	144.11		=	14,977.35
		(Weighted ADM	1)		
B. 1,080,288.01	Adjusted District Ass	sessed Valuation /	1000	=	1,080.29
C. Step A (-) Step B				=	13,897.06
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	277,941.20 (5)
	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	538,623.35 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	209,136.08	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		538,623.35 (8)

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State Aid Calculation Sheet

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FOUNDATION AID			County	: 21 - DELAWARE	District: C034 - MOSELEY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			346.04	370.70	
High Year	2024				
Weighted ADM	370.70 SUBTRACT C INC	x Foundation A HARGEABLE OME	id Factor	2,121.80 =	786,551.26 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	225,516.51
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		53,692.17	7_ x .75 =	40,269.13
School Land					27,002.65
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax TOTAL CHARGEABL	FO			TOTAL	31,974.86
				TOTAL =	324,763.15 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	461,788.11 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
169.13	x 51.00 x	2.00		TOTAL =	17,251.26 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	370.70		=	38,526.85
		(Weighted ADN	<u>//)</u>		
B. 13,472,525.66	Adjusted District Ass	essed Valuation /	1000	=	13,472.53
C. Step A (-) Step B				=	25,054.32
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	501,086.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	980,125.77 (6)
			Total Advantus and	0.00 (7)	
			Total Adjustments		
			Paid to Date	402,436.03	
			Recoupments	0.00	
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		980,125.77 (8)

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Statewide Report

FOUNDATION AID				County: 21 -	DELAWARE	District: I001 - JAY
			2023	2024		
Weight	ed ADM		Full	1st 9 Week	S	
			2,878.31	2,861.70		
9	2023					
		oundation Aid	Factor	2,121.	.80 =	6,107,198.16 (1)
SU	IBTRACT CHAR INCOME	GEABLE				
(Valuations: Up to 11% - Down to	11%)					
Adjusted Valuation *plus increased	millage because of	f personal prop	perty tax adjustment		=	1,282,017.41
2022-2023 Collections (July 2022 through 2023)	n June					<u> </u>
75% of County 4-Mill Levy			469,778.9	4 x .75	=	352,334.21
School Land						235,843.31
Gross Production						0.00
Motor Vehicle Collections						667,238.26
R.E.A. Tax						357,444.38
TOTAL CHARGEABLES				TOTAL	=	2,894,877.57 (2)
FOUNDATION AID TOTAL	(Amo	ount [1] Less A	mount [2])		=	3,212,320.59 (3)
Zero if	Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x Per Capita	Transportation Fa	ctor)				
1,309.35 x 6	64.00 x	2.00		TOTAL	=	167,596.80 (4)
ADH Per	Capita Tr	ansp. Factor	_			
SALARY INCENTIVE AID						
A. 103.93 Incenti	ve Factor x	2,878.31			=	299,142.76
	(We	eighted ADM)	_			
B. 77,552,265.42 Adjuste	ed District Assessed	d Valuation / 10	000		=	77,552.27
C. Step A (-) Step B					=	221,590.49
Step C x 20 Mills =	SAL	ARY INCEN	TIVE AID		=	4,431,809.80 (5)
TOTAL BASIC	STATE AID (Am	ount 3 + 4 + 5	j)		=	7,811,727.19 (6)
			Total Adjustment	s 0.	.00 (7)	
			Paid to Dat	e 3,555,544.	.35	
			Recoupment	s 0.	.00	
		Adjustm	ent To Paid To Dat	e 0.	.00	
To	OTAL NET STAT	E AID	(Amount 6 + 7)			7,811,727.19 (8)

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Meighted ADM Meig	FOUNDATION AID			Cou	ınty: 21 - DELAWARI	E District: I002 - GROVE
High Year 2023 Weighted ADM 2,163.71 x Foundation Aid Factor 2,121.80 = 8,834,559.88 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 4,809,917.60 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 756,175.20 x.75 = 567,131.40 379,611.18 Gross Production 0,000 0				2023	2024	
High Year 1,123,7 x Foundation Aid Factor 2,121.80 = 8,834,599.88 1)		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM				4,163.71	4,131.91	
SUBTRACT CHARGEABLE NCOME	_					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			id Factor	2,121.80 =	8,834,559.88 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Per Capita x Transportation Factor Augusted District Absolute Augusted District Augusted District Absolute Augusted District Absolute Augusted District Absolute Augusted District Augusted District Absolute Augusted District Augus	(Valuations: Up to 11%	6 - Down to 11%)				
75% of County 4-Mill Levy 756,175.20 x.75 = 567,131.40 School Land 379,611.18 Gross Production 0.00 Motor Vehicle Collections 1,074,011.58 R.E.A. Tax 307,599.17 TOTAL CHARGEABLES TOTAL 700 TOTAL CHARGEABLES TOTAL 1,074,011.58 TOTAL 1,074,011	Adjusted Valuation *plu	is increased millage beca	ause of personal pr	roperty tax adjustment	=	4,809,917.60
School Land 379,611.18 Gross Production 0.00 Motor Vehicle Collections 1,074,011.58 R.E.A. Tax 307,599.17 TOTAL CHARGEABLES TOTAL = 7,138,270.93 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,696,288.95 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,003.24 x 40.00 x 2.00 TOTAL = 160,259.20 (4) ADLARY INCENTIVE AID = 432,734.38 B. 293,287,658.84 Adjusted District Assessed Valuation / 1000 = 293,287.66 C. Step A (·) Step B = 139,446.72 Step C x 20 Mills = SALARY INCENTIVE AID = 2,788,934.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,788,934.40 (5) Total Adjustments 0.00 (7) Paid to Date 2,435,231.33 Recoupments 0.00		2022 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		756,175.20	x .75 =	567,131.40
Motor Vehicle Collections 1,074,011.58 R.E.A. Tax 307,599.17 TOTAL CHARGEABLES TOTAL 7,138,270.93 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,696,288.95 (3) Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 7,138,270,93 (2)		ES			TOTAL	307,599.17
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						7,138,270.93 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,003.24	FOUNDATION AID			s Amount [2])	= _	1,696,288.95 (3)
Average Daily Haul x Per Capita x Transportation Factor) 2,003.24		Zero if Less Than Z	ero			
2,003.24 x	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 4,163.71 = 432,734.38 B. 293,287,658.84 Adjusted District Assessed Valuation / 1000 = 293,287.66 C. Step A (-) Step B = 139,446.72 Step C x 20 Mills = SALARY INCENTIVE AID = 2,788,934.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,645,482.55 (6) Total Adjustments 0.00 (7) Paid to Date 2,435,231.33 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. 103.93 Incentive Factor x 4,163.71 = 432,734.38 B. 293,287,658.84 Adjusted District Assessed Valuation / 1000 = 293,287.66 C. Step A (-) Step B = 139,446.72 Step C x 20 Mills = SALARY INCENTIVE AID = 2,788,934.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,645,482.55 (6) Total Adjustments 0.00 (7) Paid to Date 2,435,231.33 Recoupments 0.00 Adjustment To Paid To Date 0.00	2,003.24	x 40.00	2.00		TOTAL =	160,259.20 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
No. 293,287,658.84 Adjusted District Assessed Valuation / 1000 = 293,287.66	SALARY INCENTIVE	AID				
B. 293,287,658.84 Adjusted District Assessed Valuation / 1000 = 293,287.66 C. Step A (-) Step B = 139,446.72 Step C x 20 Mills = SALARY INCENTIVE AID = 2,788,934.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,645,482.55 (6) Total Adjustments	A. 103.93	Incentive Factor x	4,163.71		=	432,734.38
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,788,934.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,645,482.55 (6) Total Adjustments 0.00 (7) Paid to Date 2,435,231.33 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	<u>/I)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID = 2,788,934.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,645,482.55 (6) Total Adjustments 0.00 (7) Paid to Date 2,435,231.33 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 293,287,658.84	Adjusted District As	sessed Valuation /	1000	= _	293,287.66
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,645,482.55 (6) Total Adjustments 0.00 (7) Paid to Date 2,435,231.33 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	139,446.72
Total Adjustments 0.00 (7) Paid to Date 2,435,231.33 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	2,788,934.40 (5)
Paid to Date 2,435,231.33 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	4,645,482.55 (6)
Paid to Date 2,435,231.33 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	2,435,231.33	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,645,482.55 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		4,645,482.55 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cour	nty: 21 - DELAWARE	District: I003 - KANSAS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,524.63	1,503.99	
High Year	2023	Escalation A	M. Fastan	0.404.00	0.004.050.00 (4)
Weighted ADM		x Foundation ACHARGEABLE COME	id Factor	2,121.80 =	3,234,959.93 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	315,210.96
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill I	_evy		237,065.62	2 x .75 =	177,799.22
School Land					119,684.02
Gross Production					0.00
Motor Vehicle Collecti R.E.A. Tax	ons				336,827.32 132,968.73
TOTAL CHARGEABL	ES			TOTAL	
FOUNDATION AID		(Amount [1] Less	: Amount [2])	= _	1,082,490.25 (2)
TOONDATION AID	Zero if Less Than Z		, / tinodin (2])	= _	2,152,469.68 (3)
	Zeio ii Less Than Z	eio			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
672.30	x 59.00 >	2.00		TOTAL =	79,331.40 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	-		= _	158,454.80
		(Weighted ADN	1)		
B. 18,811,239.39	Adjusted District As	sessed Valuation /	1000	= _	18,811.24
C. Step A (-) Step B				= _	139,643.56
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	2,792,871.20 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	5,024,672.28 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,263,600.48	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	5,024,672.28 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Maighted ADM Maig	FOUNDATION AID			County	/: 21 - DELAWARE	District: I004 - COLCORD
1,274.74				2023	2024	
High Year 1,400.83 x Foundation Aid Factor 2,121.80 2,972,281.09 (1)		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM				1,274.74	1,400.83	
Companies	=					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			id Factor	2,121.80 =	2,972,281.09 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Recompany 1	(Valuations: Up to 11%	- Down to 11%)				
2023) 2023 Cellections (July) 2022 through June 2023) 75% of County 4-Mill Levy 2010, 291.95 x.75 = 157,718.96 School Land 105,646.75 Gross Production 2000 Motor Vehicle Collections 298,695.60 Motor Vehicle Collections 397,781.91 TOTAL CHARGEABLES 707,12 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,049,693.32 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 551.23 x 59.00 x 2.00 TOTAL = 65,045.14 [4] ADH Per Capita Transp. Factor A. 103.93 Incentive Factor x 1,400.83 = 145,588.26 B. 14,810.855.87 Adjusted District Assessed Valuation / 1000 = 14,810.85 C. Step A (-) Step B = SALARY INCENTIVE AID = 2,615,548.20 [5] TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10.00 [7] Paid to Date 1,878,112.89 Recoupments 0.000 Adjustment To Paid To Date 0.000	Adjusted Valuation *plus	s increased millage beca	ause of personal pr	roperty tax adjustment	=	262.744.55
School Land 105,646.75 Gross Production 0.00 Motor Vehicle Collections 298,696.60 R.E.A. Tax 97,781.91 TOTAL CHARGEABLES TOTAL 922,587.77 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2,049,693.32 (3) Zero if Less Than Zero Zero if Less Than Zero TOTAL 2		2022 through June				
Motor Vehicle Collections	75% of County 4-Mill I	Levy		210,291.95	<u>5</u> x .75 =	157,718.96
Motor Vehicle Collections R.E.A. Tax 97,781.91						
R.E.A. Tax						0.00
TOTAL CHARGEABLES TOTAL = 922,587.77 (2)		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,049,693.32 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 551.23		F.C.			TOTAL	97,781.91
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						922,587.77 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 551.23	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= .	2,049,693.32 (3)
Average Daily Haul x Per Capita x Transportation Factor) 551.23		Zero if Less Than Z	ero			
S51.23 X 59.00 X 2.00 TOTAL = 65,045.14 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,400.83 = 145,588.26 Weighted ADM) B. 14,810,853.87 Adjusted District Assessed Valuation / 1000 = 14,810.85 C. Step A (·) Step B = 130,777.41 Step C x 20 Mills = SALARY INCENTIVE AID = 2,615,548.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,730,286.66 (6) Total Adjustments 0.00 (7) Paid to Date 1,878,112.89 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. 103.93 Incentive Factor x 1,400.83	551.23	x 59.00 x	2.00		TOTAL =	65.045.14 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r		()
No. No.	SALARY INCENTIVE	AID				
No. No.	A. 103.93	Incentive Factor x	1.400.83		=	145.588.26
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,615,548.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,730,286.66 (6) Total Adjustments 0.00 (7) Paid to Date 1,878,112.89 Recoupments 0.00 Adjustment To Paid To Date 0.00	7.1. 100.00			<u>//)</u>		1.10,000.20
Step C x 20 Mills = SALARY INCENTIVE AID = 2,615,548.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,730,286.66 (6) Total Adjustments 0.00 (7) Paid to Date 1,878,112.89 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 14,810,853.87	Adjusted District As	sessed Valuation /	1000	=	14,810.85
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,730,286.66 (6) Total Adjustments 0.00 (7) Paid to Date 1,878,112.89 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	130,777.41
Total Adjustments 0.00 (7) Paid to Date 1,878,112.89 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,615,548.20 (5)
Paid to Date 1,878,112.89 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	4,730,286.66 (6)
Paid to Date 1,878,112.89 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	1,878,112.89	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,730,286.66 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		4,730,286.66 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 21 -	DELAWARE	District: I005	OAKS-MISSION
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			298.95	336.50		
High Year	2024					
Weighted ADM	336.50 x SUBTRACT CHAI		ctor	2,121.80	<u>) </u>	713,985.70 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage because	of personal propert	y tax adjustment		=	138,168.95
2022-2023 Collections (July 2 2023)	2022 through June					
75% of County 4-Mill L	evy	_	59,018.84	_ x .75	=	44,264.13
School Land						29,647.73
Gross Production						0.00
Motor Vehicle Collection	ons					83,829.11
R.E.A. Tax	-0			TOTAL		39,528.20
TOTAL CHARGEABLE	:8			TOTAL	=	335,438.12 (2)
FOUNDATION AID	TOTAL (Am	nount [1] Less Amo	unt [2])		=	378,547.58 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportation F	actor)				
105.04	x 92.00 x	2.00		TOTAL	=	19,327.36 (4)
ADH	Per Capita 1	ransp. Factor				(1)
SALARY INCENTIVE						
A. 103.93	Incentive Factor x	336.50			=	34,972.45
7.11 100.00		Veighted ADM)				0 1,01 21 10
B. 8,535,654.81	Adjusted District Assesse	ed Valuation / 1000			=	8,535.65
C. Step A (-) Step B					=	26,436.80
Step C x 20 Mills	= SA	LARY INCENTIV	/E AID		=	528,736.00 (5)
	L BASIC STATE AID (Ar	mount 3 + 4 + 5)			=	926,610.94 (6)
		Т	otal Adjustments	0.00	<u>)</u> (7)	
			Paid to Date	358,143.71	 	
			Recoupments	0.00	<u>)</u>	
		Adjustment	t To Paid To Date	0.00	<u>) </u>	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 22 - DEWE	Y District: I005 - VICI
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		614.16	613.72	
High Year	2023			
Weighted ADM		ation Aid Factor	2,121.80 =	1,303,124.69 (1)
	SUBTRACT CHARGEA	BLE		
(Valuations: Up to 11%	% - Down to 11%)			
Adjusted Valuation *plu	us increased millage because of perso	onal property tax adjustment	=	719,640.68
2022-2023 Collections (July 2023)	/ 2022 through June			
75% of County 4-Mill	Levy	326,346.22	<u>x</u> .75 =	244,759.67
School Land				46,083.77
Gross Production				1,031,306.30
Motor Vehicle Collec	tions			129,764.75
R.E.A. Tax				178,090.92
TOTAL CHARGEAB	LES		TOTAL =	2,349,646.09 (2)
FOUNDATION AID	TOTAL (Amount [1] Less Amount [2])	=	0.00 (3)
	Zero if Less Than Zero			
TRANSPORTATION	:			
(Average Daily Haul x	Per Capita x Transportation Factor)			
137.42	x 145.00 x 2.0	00	TOTAL =	39,851.80 (4)
ADH	Per Capita Transp.	Factor		(1)
SALARY INCENTIVE	- AID			
A. 103.93	Incentive Factor x 614.	16	_	63,829.65
A. 103.93	(Weighte		=	03,029.03
D 40 000 000 70				40,000,00
B. 42,699,330.73	Adjusted District Assessed Valu	alion / 1000	=	42,699.33
C. Step A (-) Step B			=	21,130.32
Step C x 20 Mills		INCENTIVE AID	=	422,606.40 (5)
ТОТА	AL BASIC STATE AID (Amount	3 + 4 + 5)	=	462,458.20 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date		
		Recoupments		
		Adjustment To Paid To Date	0.00	
	TOTAL NET STATE AII			462,458.20 (8)
		((0)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 22 - DEWEY	District: I008 - SEILING
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			835.73	833.38	
High Year	2023	- L : A		0.404.00	4 770 054 04 (4)
Weighted ADM	835.73 SUBTRACT CI	x Foundation A	aid Factor	2,121.80 =	1,773,251.91 (1)
	INCO				
(Valuations: Up to 119	% - Down to 11%)				
Adjusted Valuation *pl	us increased millage becau	ise of personal pi	roperty tax adjustment	=	1,849,541.84
2022-2023 Collections (July 2023)	/ 2022 through June			_	
75% of County 4-Mill	Levy		481,280.12	2 x .75 =	360,960.09
School Land				_	67,807.14
Gross Production					1,517,457.47
Motor Vehicle Collec	tions				191,274.31
R.E.A. Tax					311,887.30
TOTAL CHARGEAB	LES			TOTAL =	4,298,928.15 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	ro		_	
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
120.32	x 154.00 x	2.00		TOTAL	37,058.56 (4)
ADH	Per Capita	Transp. Facto	r	_	(1)
SALARY INCENTIVE	:				
A. 103.93	Incentive Factor x	835.73		=	86,857.42
7.11 100.00		(Weighted ADN	<u>//)</u>	_	
B. 114,141,172.79	Adjusted District Asse	essed Valuation /	1000	=	114,141.17
C. Step A (-) Step B	.,			=	(27,283.75)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		0.00 (5)
	AL BASIC STATE AID				37,058.56 (6)
		`	,		(-,
			Total Adjustments	0.00 (7)	
			Paid to Date	18,108.28	
			Recoupments	0.00	
		Adjus	tment To Paid To Date		
	TOTAL NET S	_	(Amount 6 + 7)		37,058.56 (8)
			,	_	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 22 - DEWEY	District: I010 - TALOGA
			2023	2024	
	Weighted ADM		Full 286.74	1st 9 Weeks 290.74	
High Year	2024				
Weighted ADM	290.74	x Foundation A	Aid Factor	2,121.80 =	616,892.13 (1)
	SUBTRACT C				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	use of personal p	roperty tax adjustment	=	895,422.18
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	evy		107,436.66	<u>6</u> x .75 =	80,577.50
School Land					15,175.30
Gross Production					339,607.03
Motor Vehicle Collection	ons				42,722.45
R.E.A. Tax					143,890.13
TOTAL CHARGEABLE	ES			TOTAL = _	1,517,394.59 (2)
FOUNDATION AID 1	TOTAL	(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)			
67.69	x 167.00 x	2.00		TOTAL =	22,608.46 (4)
ADH	Per Capita	Transp. Facto	r	_	···
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	290.74		=	30,216.61
		(Weighted ADN	<u>M)</u>	_	
B. 55,375,521.55	Adjusted District Ass	essed Valuation /	1000	= _	55,375.52
C. Step A (-) Step B				= _	(25,158.91)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	0.00 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	22,608.46 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	9,359.18	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	_	22,608.46 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 23 - E	ELLIS	District: I002 - FARGO
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			544.97	553.32		
High Year	2024					
Weighted ADM	553.32	x Foundation A	id Factor	2,122.27	<u> </u>	1,174,294.44 (1)
		CHARGEABLE COME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	=	1,238,483.57
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill I	_evy		172,085.27	x .75 =	=	129,063.95
School Land						32,629.97
Gross Production						981,418.17
Motor Vehicle Collecti	ons					91,417.66
R.E.A. Tax				TOTAL		133,979.65
TOTAL CHARGEABL				TOTAL =	<u> </u>	2,606,992.97 (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)				
157.18	x 147.00	2.00		TOTAL	_	46,210.92 (4)
ADH	Per Capita	Transp. Factor		_	_	40,210.32
CALADY INCENTIVE	AID					
SALARY INCENTIVE						
A. 103.96	Incentive Factor x	553.32	4)	=		57,523.15
		(Weighted ADM	1)			
B. 71,914,715.97	Adjusted District As	sessed Valuation /	1000	=		71,914.72
C. Step A (-) Step B				=	·	(14,391.57)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	= <u></u>	0.00 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	- 5)	=	·	46,210.92 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	178,233.98		
			Recoupments	0.00		
		Adjust	ment To Paid To Date	132,023.06		
	TOTAL NET	STATE AID	(Amount 6 + 7)			178,233.98 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 23 - ELLIS	District: I003 - ARNETT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			375.34	362.51	
High Year	2023				
Weighted ADM	375.34	x Foundation A	id Factor	2,122.27 =	796,572.82 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bed	ause of personal p	roperty tax adjustment	=	961,403.54
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		127,856.16	S_x .75 =	95,892.12
School Land					24,129.67
Gross Production					725,614.02
Motor Vehicle Collecti	ions				67,865.67
R.E.A. Tax					133,313.72
TOTAL CHARGEABL	ES			TOTAL =	2,008,218.74 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than 2	Zero		_	(-)
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	ition Factor)			
78.58	x 167.00	0.00			
		x 2.00		TOTAL	26,245.72 (4)
ADH	Per Capita	Transp. Facto	r	TOTAL = _	26,245.72 (4)
ADH SALARY INCENTIVE	Per Capita		r	TOTAL = _	26,245.72 (4)
SALARY INCENTIVE	Per Capita	Transp. Facto	r	TOTAL = _	
	Per Capita	Transp. Facto		= -	39,020.35
SALARY INCENTIVE	Per Capita	Transp. Factor 375.34 (Weighted ADM	Л)	= -	
SALARY INCENTIVE A. 103.96	Per Capita AID Incentive Factor x	Transp. Factor 375.34 (Weighted ADM	Л)	= -	39,020.35
SALARY INCENTIVE A. 103.96 B. 54,466,768.56 C. Step A (-) Step B	Per Capita AID Incentive Factor x Adjusted District As	Transp. Facto 375.34 (Weighted ADM	л) 1000	= -	39,020.35 54,466.77 (15,446.42)
SALARY INCENTIVE A. 103.96 B. 54,466,768.56 C. Step A (-) Step B Step C x 20 Mills	Per Capita AID Incentive Factor x	Transp. Facto 375.34 (Weighted ADM ssessed Valuation /	1000 ENTIVE AID	= -	39,020.35 54,466.77
SALARY INCENTIVE A. 103.96 B. 54,466,768.56 C. Step A (-) Step B Step C x 20 Mills	Per Capita AID Incentive Factor x Adjusted District As	Transp. Facto 375.34 (Weighted ADM ssessed Valuation /	1000 ENTIVE AID	= - = - = - = -	39,020.35 54,466.77 (15,446.42) 0.00 (5)
SALARY INCENTIVE A. 103.96 B. 54,466,768.56 C. Step A (-) Step B Step C x 20 Mills	Per Capita AID Incentive Factor x Adjusted District As	Transp. Facto 375.34 (Weighted ADM ssessed Valuation /	1000 ENTIVE AID	= - = - = - = - = -	39,020.35 54,466.77 (15,446.42) 0.00 (5)
SALARY INCENTIVE A. 103.96 B. 54,466,768.56 C. Step A (-) Step B Step C x 20 Mills	Per Capita AID Incentive Factor x Adjusted District As	Transp. Facto 375.34 (Weighted ADM ssessed Valuation /	1000 ENTIVE AID	= = = = = = =	39,020.35 54,466.77 (15,446.42) 0.00 (5)
SALARY INCENTIVE A. 103.96 B. 54,466,768.56 C. Step A (-) Step B Step C x 20 Mills	Per Capita AID Incentive Factor x Adjusted District As	Transp. Facto 375.34 (Weighted ADM ssessed Valuation /	1000 ENTIVE AID F 5) Total Adjustments	= = = = = = = 31,483.83	39,020.35 54,466.77 (15,446.42) 0.00 (5)
SALARY INCENTIVE A. 103.96 B. 54,466,768.56 C. Step A (-) Step B Step C x 20 Mills	Per Capita AID Incentive Factor x Adjusted District As	Transp. Facto 375.34 (Weighted ADM ssessed Valuation /	A) 1000 ENTIVE AID 15) Total Adjustments Paid to Date	= = = = = = = 3	39,020.35 54,466.77 (15,446.42) 0.00 (5)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			(County: 23 - ELLIS	District: I042 - SHATTUCK
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			775.84	777.61	
High Year	2024				
Weighted ADM		Foundation A	id Factor	2,121.80 =	1,649,932.90 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% - D	Down to 11%)				
Adjusted Valuation *plus in	creased millage becaus	se of personal pr	operty tax adjustment	=	532,577.08
2022-2023 Collections (July 202 2023)	2 through June				
75% of County 4-Mill Lev	у		284,287.5	<u>4</u> x .75 =	213,215.66
School Land					53,807.48
Gross Production					1,618,258.48
Motor Vehicle Collections	5				150,975.28
R.E.A. Tax					49,657.08
TOTAL CHARGEABLES				TOTAL =	2,618,491.06 (2)
FOUNDATION AID TO	TAL (Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportation	n Factor)			
118.80 x	152.00 x	2.00		TOTAL =	36,115.20 (4)
ADH	Per Capita	Transp. Factor	r		(//
SALARY INCENTIVE AI	D				
A. 103.93	Incentive Factor x	777.61		=	80,817.01
7.11 100.000		(Weighted ADM	1)		
B. 32,059,538.17	Adjusted District Asses	ssed Valuation /	1000	=	32,059.54
C. Step A (-) Step B				=	48,757.47
Step C x 20 Mills =	S	SALARY INCE	NTIVE AID	=	975,149.40 (5)
	BASIC STATE AID (=	1,011,264.60 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Dat	e 462,880.26	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
		-			

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Full 1st 9 Meeks 657.54 663.09	FOUNDATION AID			County	y: 24 - GARFIELD	District: I001 - WAUKOMIS
High Year				2023	2024	
High Year 1,406,944.36 1,406,9		Weighted ADM		Full	1st 9 Weeks	
Companies Comp				657.54	663.09	
CValuations: Up to 11% - Down to 11%) CValuations: Up to 11% - Down to 11%) CValuations: Up to 11% - Down to 11%) CValuation	_					
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11	Weighted ADM			Aid Factor	2,121.80 =	1,406,944.36 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 346,973.20 2022,9023 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev						
### Step A country A country Factor Factor #### Step A country Factor ### Step A	(Valuations: Up to 119	% - Down to 11%)				
75% of County 4-Mill Levy 104,656.00 x .75 = 78,492.00 School Land 60,605.72 Gross Production 53,117.69 Motor Vehicle Collections 170,366.84 R.E.A. Tax 170,366.84 Q.E.A. Tax 425.20 TOTAL CHARGEABLES TOTAL 6(Amount [1] Less Amount [2]) = 696,963.71 [3] TOTAL CHARGEABLES TOTAL 700,980.65 [2] Gross Production 170 Tax 180 Total	Adjusted Valuation *pl	us increased millage beca	use of personal p	roperty tax adjustment	=	346,973.20
School Land G0,005.72		/ 2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		104,656.00	<u>x</u> .75 =	78,492.00
Motor Vehicle Collections 170,366.84 R.E.A. Tax						
R.E.A. Tax	Gross Production					53,117.69
TOTAL CHARGEABLES TOTAL		tions				170,366.84
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 696,963.71 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 154.15						425.20
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 154.15	TOTAL CHARGEAB	LES				709,980.65 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 154.15	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	696,963.71 (3)
Average Daily Haul x Per Capita x Transportation Factor) 154.15		Zero if Less Than Ze	ro			
154.15	TRANSPORTATION	:				
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor	154.15	x 86.00 x	2.00		TOTAL =	26,513.80 (4)
A. 103.93 Incentive Factor x 663.09	ADH	Per Capita	Transp. Facto	r		``
No.	SALARY INCENTIVE	E AID				
No.	A. 103.93	Incentive Factor x	663.09		=	68,914.94
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 985,350.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,708,828.11 (6) Total Adjustments 0.00 (7) Paid to Date 727,857.55 Recoupments 0.00 Adjustment To Paid To Date 0.00				<i>M</i>)		<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID = 985,350.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,708,828.11 (6) Total Adjustments 0.00 (7) Paid to Date 727,857.55 Recoupments 0.00 Adjustment To Paid To Date 0.00 0.00	B. 19,647,406.36	Adjusted District Ass	essed Valuation /	1000	=	19,647.41
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,708,828.11 (6) Total Adjustments 0.00 (7) Paid to Date 727,857.55 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	49,267.53
Total Adjustments 0.00 (7) Paid to Date 727,857.55 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	985,350.60 (5)
Paid to Date 727,857.55 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOT	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,708,828.11 (6)
Paid to Date 727,857.55 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	727,857.55	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,708,828.11 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		1,708,828.11 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 24 - GAR	RFIELD District: I	018 - KREMLIN-HILLSDALE
			2023	2024	
	Weighted ADM		Full 459.12	1st 9 Weeks 441.77	
High Year	2023				
Weighted ADM	459.12	x Foundation A	aid Factor	2,121.80 =	974,160.82 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	519,851.35
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		84,948.32	x .75 =	63,711.24
School Land					46,222.85
Gross Production					40,506.90
Motor Vehicle Collection R.E.A. Tax	ons				130,354.77 20,896.85
TOTAL CHARGEABLI	ΞS			TOTAL	
FOUNDATION AID		(Amount [1] Less	c Amount [2])	=	821,543.96 (2)
I CONDATION AID	Zero if Less Than Z		Amount [2])	=	152,616.86 (3)
	Zero ii Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportat	tion Factor)			
221.07	x 88.00	2.00		TOTAL =	38,908.32 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	459.12		=	47,716.34
		(Weighted ADN	<i>M</i>)		
B. 29,186,744.01	Adjusted District As	sessed Valuation /	1000	=	29,186.74
C. Step A (-) Step B				=	18,529.60
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	370,592.00 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 -	+ 5)	=	562,117.18 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	189,333.76	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		562,117.18 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 24 - GARFIELD	District: I042 - CHISHOLM
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,712.12	1,724.87	
High Year	2024				
Weighted ADM	1,724.87	x Foundation A	Aid Factor	2,121.80 =	3,659,829.17 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bec	ause of personal p	roperty tax adjustment	=	1,262,958.53
2022-2023 Collections (July 2023)	2022 through June				, , , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill	Levy		303,117.71	_ x .75 =	227,338.28
School Land					175,232.45
Gross Production					153,582.60
Motor Vehicle Collect	ions				492,534.95
R.E.A. Tax					2,000.81
TOTAL CHARGEABL	.ES			TOTAL =	2,313,647.62 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,346,181.55 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
837.66	x 35.00	x 2.00		TOTAL =	58,636.20 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,724.87		=	179,265.74
		(Weighted ADN	<u>//)</u>		<u> </u>
B. 73,977,236.80	Adjusted District As	sessed Valuation /	1000	=	73,977.24
C. Step A (-) Step B				=	105,288.50
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	2,105,770.00 (5)
TOTA	AL BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	3,510,587.75 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,410,857.40	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,510,587.75 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	inty: 24 - GARFIELD	District: I047 - GARBER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			756.16	732.25	
High Year	2023				
Weighted ADM	756.16	x Foundation A	Aid Factor	2,121.80 =	1,604,420.29 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	,	cause of personal p	roperty tax adjustment		702.050.00
2022-2023 Collections (July 2 2023)	2022 through June			= -	703,252.80
75% of County 4-Mill L	_evy		122,504.67	x .75 =	91,878.50
School Land				-	66,341.23
Gross Production					58,131.66
Motor Vehicle Collection	ons				187,577.91
R.E.A. Tax					23,933.30
TOTAL CHARGEABL	ES			TOTAL =	1,131,115.40 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	473,304.89 (3)
	Zero if Less Than	7ero			470,004.03
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	ation Factor)			
				TOTAL	
222.38	x 92.00	x 2.00		TOTAL = _	40,917.92 (4)
ADH	Per Capita	Transp. Facto	or		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor	756.16		= _	78,587.71
		(Weighted ADI	M)		
B. 42,208,719.16	Adjusted District A	ssessed Valuation	/ 1000	= _	42,208.72
C. Step A (-) Step B				= _	36,378.99
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	727,579.80 (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4	+ 5)	= _	1,241,802.61 (6)
	2022 Maintenance of assessed in FY 2024	,		7,559.34	
			Total Adjustments	7,559.34 (7)	
			Paid to Date	435,672.69	
			Recoupments	0.00	
		Adjus	stment To Paid To Date	0.00	
		_			

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Count	y: 24 - GARFIELD	District: I056 -	PIONEER-PLEASANT VALE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			846.28	865.81	
High Year	2024 865.81 x	Foundation Aid F	Footor	2 121 80 -	1 027 075 66 (1)
Weighted ADM	SUBTRACT CHA	RGEABLE	-	2,121.80 =	1,837,075.66 (1)
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage because	of personal prope	erty tax adjustment	=	1,352,658.45
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		126,906.37	x .75 =	
School Land					73,285.80
Gross Production					64,224.78
Motor Vehicle Collect R.E.A. Tax	ions				206,541.20 8,288.01
TOTAL CHARGEABI	FS			TOTAL	
		mount [1] Less An	oo.unt [0]\	=	1,800,178.02 (2)
FOUNDATION AID	•	mount [1] Less An	ilourit [2])	=	36,897.64 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
442.02	x 70.00 x	2.00		TOTAL =	61,882.80 (4)
ADH	Per Capita	Transp. Factor	•		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	865.81		=	89,983.63
	(Weighted ADM)			
B. 84,225,307.94	Adjusted District Assess	sed Valuation / 100	00	=	84,225.31
C. Step A (-) Step B				=	5,758.32
Step C x 20 Mills	= SA	ALARY INCENT	IVE AID	=	115,166.40 (5)
TOTA	AL BASIC STATE AID (A	mount 3 + 4 + 5)		=	213,946.84 (6)
			Total Adjustments	0.00 (7	7)
			Paid to Date	76,139.59	
			Recoupments	0.00	
		Adjustme	ent To Paid To Date	0.00	
	TOTAL NET STA	ATE AID	(Amount 6 + 7)		213,946.84 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 24 - GARFIELI	District: I057 - ENID
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			12,700.03	12,643.99	
High Year	2023			0.404.00	00.040.000.05 (4)
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	2,121.80 =	26,946,923.65 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	operty tax adjustment	=	5,056,120.48
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		2,005,783.9	<u>7</u> x .75 =	1,504,337.98
School Land					1,157,758.38
Gross Production					1,014,597.33
Motor Vehicle Collecti	ions				3,264,313.70
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	11,997,127.87 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	14,949,795.78 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportat	ion Factor)			
3,112.24	x 33.00 x	2.00		TOTAL =	205,407.84 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	12,700.03		=	1,319,914.12
		(Weighted ADM	1)		
B. 299,888,522.06	Adjusted District Ass	sessed Valuation /	1000	=	299,888.52
C. Step A (-) Step B				=	1,020,025.60
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	20,400,512.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	35,555,715.62 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Dat	e 15,812,573.40	
			Recoupment	s <u>0.00</u>	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		35,555,715.62 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 24 - GARFIELD	District: I085 - DRUMMOND
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			622.58	626.85	
High Year	2024				
Weighted ADM	626.85	x Foundation A CHARGEABLE	id Factor	2,121.80 =	1,330,050.33 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage beca	use of personal pr	operty tax adjustment	=	352,286.01
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	vy		105,089.43	<u>3</u> x .75 =	78,817.07
School Land					59,383.72
Gross Production					52,035.27
Motor Vehicle Collection	ns				167,892.40
R.E.A. Tax	_				7,955.64
TOTAL CHARGEABLES	5			TOTAL =	718,370.11 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	611,680.22 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
301.44	x 70.00 x	2.00		TOTAL =	42,201.60 (4)
ADH	Per Capita	Transp. Factor	<u></u> r		
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	626.85		=	65,148.52
		(Weighted ADM	1)		
B. 20,438,598.50	Adjusted District Ass	sessed Valuation /	1000	=	20,438.60
C. Step A (-) Step B				=	44,709.92
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	894,198.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	1,548,080.22 (6)
			Total Adjustments	0.00 (7	")
			Paid to Date	644,107.96	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,548,080.22 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 24 - GARF	FIELD District: I	94 - COVINGTON-DOUGLAS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			567.74	569.58	
High Year	2024				
Weighted ADM	569.58	x Foundation A	id Factor	2,121.80 =	1,208,534.84 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	=	686,248.55
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		102,650.38	<u>3</u> x .75 =	76,987.79
School Land					41,597.41
Gross Production					36,456.90
Motor Vehicle Collection	ons				117,020.33
R.E.A. Tax					73,318.01
TOTAL CHARGEABL	ES			TOTAL =	1,031,628.99 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	176,905.85 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
135.95	x 141.00 x	2.00		TOTAL	38,337.90 (4)
ADH	Per Capita	Transp. Factor	r	-	30,337.30 (4)
CALABY INCENTIVE	AID				
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	569.58		=	59,196.45
		(Weighted ADM	1)		
B. 40,809,656.32	Adjusted District Ass	sessed Valuation /	1000	=	40,809.66
C. Step A (-) Step B				=	18,386.79
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	367,735.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	582,979.55 (6)
			Total Adjustments	0.00	7)
			Paid to Date	140,763.56	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		582,979.55 (8)
					

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 25 - GARVIN	District: C016 - WHITEBEAD
			2023	2024	
W	eighted ADM		Full	1st 9 Weeks	
			586.41	572.77	
High Year	2023				
Weighted ADM	586.41	x Foundation CHARGEABLE		2,121.80	= 1,244,244.74 (1)
		COME	•		
(Valuations: Up to 11% - Dow	n to 11%)				
Adjusted Valuation *plus incre	ased millage bed	ause of personal	property tax adjustment	=	= 327,263.60
2022-2023 Collections (July 2022 th 2023)	rough June				
75% of County 4-Mill Levy			106,471.83	x .75	= 79,853.87
School Land					54,118.26
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax				TOTAL	15,159.15
TOTAL CHARGEABLES				TOTAL	= 476,394.88 (2)
FOUNDATION AID TOTA	L	(Amount [1] Les	ss Amount [2])	=	= 767,849.86 (3)
Ze	ero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x Per Ca	pita x Transporta	tion Factor)			
291.40 x	33.00	x 2.00		TOTAL	= 19,232.40 (4)
ADH	Per Capita	Transp. Fact	tor	-	19,232.40 (4)
SALARY INCENTIVE AID					
A. 103.93 Inc	centive Factor x	586.41		=	= 60,945.59
		(Weighted AD	DM)		
B. 20,441,199.00 Ad	djusted District As	ssessed Valuation	1/1000	:	= 20,441.20
C. Step A (-) Step B				=	= 40,504.39
Step C x 20 Mills =		SALARY INC	ENTIVE AID	=	810,087.80 (5)
TOTAL BA	SIC STATE AI	D (Amount 3 + 4	l + 5)	=	1,597,170.06 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	808,018.61	
			Recoupments	0.00	
		Adju	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,597,170.06 (8)

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FOUNDATION AID			Coun	ity: 25 - GARVIN	District: I002 - STRATFORD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,126.72	1,161.54	
High Year	2024				
Weighted ADM	1,161.54	x Foundation A	Aid Factor	2,121.80 =	2,464,555.57 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	346,005.65
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		192,130.04	x .75 =	144,097.53
School Land					97,496.73
Gross Production					990,975.88
Motor Vehicle Collection	ons				274,920.72
R.E.A. Tax TOTAL CHARGEABLI	-0			TOTAL	143,719.73
				TOTAL =	1,997,216.24 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	467,339.33 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
368.30	x 79.00	x 2.00		TOTAL =	58,191.40 (4)
ADH	Per Capita	Transp. Facto	r		(')
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,161.54		=	120,718.85
		(Weighted ADN	<u>//)</u>		
B. 20,991,537.78	Adjusted District As	sessed Valuation /	1000	=	20,991.54
C. Step A (-) Step B				=	99,727.31
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,994,546.20 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	2,520,076.93 (6)
			Total Adjustments	0.00 (7	")
			Paid to Date	1,079,305.30	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,520,076.93 (8)

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FOUNDATION AID				County: 25	GARVIN	District: I005 - PAOLI
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			310.75	346.06		
High Year	2024					
Weighted ADM	346.06 SUBTRACT CH		id Factor	2,121.8	<u> </u>	734,270.11 (1)
Otalian Caran I In to 4400		/WIL				
(Valuations: Up to 11% Adjusted Valuation *plus	- Down to 11%) s increased millage becau	se of personal pr	operty tax adjustment			
2022-2023 Collections (July 2023)	_	oo or percenal pr	opony tax dajaounom		=	187,158.50
75% of County 4-Mill	Levy		60,514.13	x .75	=	45,385.60
School Land						30,797.47
Gross Production						313,235.24
Motor Vehicle Collecti	ons					86,367.30
R.E.A. Tax						83,801.26
TOTAL CHARGEABL	ES			TOTAL	=	746,745.37 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	0.00 (3)
	Zero if Less Than Zer	0				. ,
TRANSPORTATION:						
(Average Daily Haul x I	Per Capita x Transportation	n Factor)				
122.79	x 79.00 x	2.00		TOTAL	=	19,400.82 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	346.06			=	35,966.02
		(Weighted ADM	1)			
B. 11,780,134.35	Adjusted District Asse	essed Valuation /	1000		=	11,780.13
C. Step A (-) Step B					=	24,185.89
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	483,717.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	503,118.62 (6)
			Total Adjustments	0.0	00 (7)	
			Paid to Date	200,864.7	<u>'4</u>	
			Recoupments	0.0	00	
		Adjust	ment To Paid To Date	0.0	00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)			503,118.62 (8)

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FOUNDATION AID			Cou	nty: 25 - GARVIN	District: I007 - MAYSVILLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			540.31	502.95	
High Year	2023				
Weighted ADM	540.31	x Foundation A	Aid Factor	2,121.80 =	1,146,429.76 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustment	=	359,722.04
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		95,817.52	2 x .75 =	71,863.14
School Land					48,528.04
Gross Production					493,032.96
Motor Vehicle Collect	ions				137,342.14
R.E.A. Tax					179,168.94
TOTAL CHARGEABL	.ES			TOTAL =	1,289,657.26 (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)			
126.29	x 88.00 x	2.00		TOTAL	22,227.04 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	540.31		=	56,154.42
		(Weighted ADN	<i>M</i>)		
B. 22,465,342.43	Adjusted District Ass	sessed Valuation /	1000	=	22,465.34
C. Step A (-) Step B				=	33,689.08
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	673,781.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	696,008.64 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	352,900.59	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		696,008.64 (8)

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FOUNDATION AID		County: 25 - GARVIN	District: I009 - LINDSAY
	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
	1,913.07	1,951.48	
High Year 2024			
Weighted ADM 1,951.48 x Foundation Aid Factor		2,121.80 =	4,140,650.26 (1)
SUBTRACT CHARGEABLE INCOME			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax	x adjustmer	nt =	2,060,980.34
2022-2023 Collections (July 2022 through June 2023)		_	
75% of County 4-Mill Levy	354,379	. <u>25</u> x .75 =	265,784.44
School Land			180,113.97
Gross Production			1,831,359.18
Motor Vehicle Collections			506,378.15
R.E.A. Tax TOTAL CHARGEABLES		TOTAL	367,888.72
		= _	5,212,504.80 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount	[2])	= _	0.00 (3)
Zero if Less Than Zero			
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
797.59 x 66.00 x 2.00		TOTAL =	105,281.88 (4)
ADH Per Capita Transp. Factor		_	
SALARY INCENTIVE AID			
A. 103.93 Incentive Factor x 1,951.48		=	202,817.32
(Weighted ADM)		_	
B. 127,849,383.99 Adjusted District Assessed Valuation / 1000		= _	127,849.38
C. Step A (-) Step B		= _	74,967.94
Step C x 20 Mills = SALARY INCENTIVE A	AID	= _	1,499,358.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		= _	1,604,640.68 (6)
Total	Adjustme	0.00 (7)	
	Paid to Da	ate 792,977.06	
F	Recoupme	nts 0.00	
Adjustment To	Paid To Da	ate 0.00	
TOTAL NET STATE AID (Amo	ount 6 + 7)	_	1,604,640.68 (8)

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FOUNDATION AID			County:	25 - GARVIN	District: I018	- PAULS VALLEY
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			2,502.34	2,668.18		
High Year	2024					
Weighted ADM	2,668.18 X SUBTRACT CHA		d Factor	2,121.8	0 =	5,661,344.32 (1)
0.4.1		/IC				
(Valuations: Up to 11% -	Down to 11%) increased millage because	e of personal pro	operty tax adjustment			
2022-2023 Collections (July 2 2023)	_	o or porcorial pri			=	835,297.05
75% of County 4-Mill Lo	evy		407,030.54	x .75	=	305,272.91
School Land				-		205,984.76
Gross Production						2,092,386.74
Motor Vehicle Collectio	ns					583,828.02
R.E.A. Tax						45,457.95
TOTAL CHARGEABLE	S			TOTAL	=	4,068,227.43 (2)
FOUNDATION AID T	OTAL (A	Amount [1] Less	Amount [2])		=	1,593,116.89 (3)
	Zero if Less Than Zero					(-,
TRANSPORTATION:						
(Average Daily Haul x Po	er Capita x Transportation	Factor)				
1,032.26	x 33.00 x	2.00		TOTAL	=	68,129.16 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE						
A. 103.93	Incentive Factor x	2,668.18			_	277,303.95
A. 103.93	_	(Weighted ADM	()		=	277,303.93
B. 53,613,418.00	Adjusted District Asses	sed Valuation /	1000		=	53,613.42
C. Step A (-) Step B					=	223,690.53
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID		=	4,473,810.60 (5)
	BASIC STATE AID (A	Amount 3 + 4 +	5)		=	6,135,056.65 (6)
			Total Adjustments	0.0	0 (7)	
			Paid to Date	2,458,125.2	4	
			Recoupments	0.0	0	
		Adjust	ment To Paid To Date	0.0	0	

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FOUNDATION AID	County:	25 - GARVIN	District: I038 - WYNNEWOOD
	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
	1,099.26	1,140.56	
High Year 2024			
Weighted ADM1,140.56 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME	-	2,122.27	= 2,420,576.27 (1)
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax	c adjustment		= 1,904,936.45
2022-2023 Collections (July 2022 through June 2023)			
75% of County 4-Mill Levy	201,055.72	x .75	= 150,791.79
School Land			102,166.62
Gross Production			1,038,761.37
Motor Vehicle Collections			287,342.43
R.E.A. Tax			165,120.46
TOTAL CHARGEABLES		TOTAL	= 3,649,119.12 (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)			
315.70 x 84.00 x 2.00		TOTAL	= 53,037.60 (4)
ADH Per Capita Transp. Factor			(4)
SALARY INCENTIVE AID			
A. 103.96 Incentive Factor x 1,140.56			= 118,572.62
(Weighted ADM)			
B. 119,066,703.07 Adjusted District Assessed Valuation / 1000			= 119,066.70
C. Step A (-) Step B			= (494.08)
Step C x 20 Mills = SALARY INCENTIVE A	AID		= 0.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			= 53,037.60 (6)
Total	Adjustments _	0.00	(7)
	Paid to Date	166,168.57	
F	Recoupments _	0.00	
Adjustment To			
, tajaotiioni 10	Paid To Date _	113,130.97	•

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FOUNDATION AID			County: 25 - GAR	VIN District: I072	- ELMORE CITY-PERNELL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			939.34	913.92	
High Year	2023				
Weighted ADM		ndation Aid	Factor	2,121.80 =	1,993,091.61 (1)
	SUBTRACT CHARGE INCOME	ABLE			
(Valuations: Up to 11% -	Down to 11%)				
	ncreased millage because of pe	ersonal prop	erty tax adjustment	=	906,899.42
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	evy		151,964.44	x .75 =	113,973.33
School Land					77,216.84
Gross Production					785,079.89
Motor Vehicle Collection	ns				217,192.64
R.E.A. Tax	•			TOTAL	368,793.84
TOTAL CHARGEABLE	S			TOTAL =	2,469,155.96 (2)
FOUNDATION AID T	OTAL (Amoun	t [1] Less A	mount [2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation Facto	r)			
295.76	x 90.00 x	2.00		TOTAL =	53,236.80 (4)
ADH	Per Capita Trans	sp. Factor	_	_	(4)
SALARY INCENTIVE A	.ID				
A. 103.93	Incentive Factor x 9	39.34		=	97,625.61
	(Weigh	hted ADM)	_		<u> </u>
B. 55,541,392.07	Adjusted District Assessed Va	aluation / 10	00	=	55,541.39
C. Step A (-) Step B				=	42,084.22
Step C x 20 Mills	= SALAF	RY INCEN	TIVE AID	=	841,684.40 (5)
TOTAL	BASIC STATE AID (Amoun	nt 3 + 4 + 5)	=	894,921.20 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	394,508.43	
			Recoupments	0.00	
		Adjustm	ent To Paid To Date	0.00	
	TOTAL NET STATE	AID	(Amount 6 + 7)		894,921.20 (8)

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FOUNDATION AID				County: 26 - GRADY	District: C037 - FRIEND
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			363.31	395.41	
High Year	2024				
Weighted ADM	395.41	x Foundation A	Aid Factor	2,121.80 =	838,980.94 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage bec	ause of personal p	roperty tax adjustment	=	457,852.63
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		83,706.92	<u>2</u> x .75 =	62,780.19
School Land					33,825.24
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax TOTAL CHARGEABI	FS			TOTAL	25,419.25
		/Amazant [4] aaa		= _	579,877.31 (2)
FOUNDATION AID		(Amount [1] Less	s Amount (2))	= _	259,103.63 (3)
	Zero if Less Than Z	<u>Cero</u>			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
213.65	x 53.00	x 2.00		TOTAL =	22,646.90 (4)
ADH	Per Capita	Transp. Facto	r	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	395.41		=	41,094.96
		(Weighted ADN	<u>//)</u>	_	
B. 27,631,420.15	Adjusted District As	sessed Valuation /	1000	= _	27,631.42
C. Step A (-) Step B				= _	13,463.54
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	269,270.80 (5)
тоти	AL BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	= _	551,021.33 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 239,331.05	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		551,021.33 (8)
				_	

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FOUNDATION AID			Count	y: 26 - GRADY	District: C096 - MIDDLEBERG
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			415.47	483.78	
High Year	2024				
Weighted ADM	SUBTRACT CH		id Factor	2,121.80	1,026,484.40 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal pr	operty tax adjustment		= 612,918.35
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	Levy		87,033.3	5 x .75	= 65,275.01
School Land					35,064.31
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					77,672.70
TOTAL CHARGEABL				TOTAL	= 790,930.37 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		= 235,554.03 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
276.01	x 59.00 x	2.00		TOTAL	= 32,569.18 (4)
ADH	Per Capita	Transp. Factor	r		•
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	483.78			= 50,279.26
	-	(Weighted ADM	1)		
B. 37,034,341.62	Adjusted District Asse	essed Valuation /	1000		= 37,034.34
C. Step A (-) Step B					= 13,244.92
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		264,898.40 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		= 533,021.61 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	174,970.46	<u>-</u>
			Recoupments	0.00	<u>.</u>
		Adjust	ment To Paid To Date	0.00	<u>-</u>
	TOTAL NET S	TATE AID	(Amount 6 + 7)		533,021.61 (8)

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FOUNDATION AID				County: 26 - GRADY	District: C131 - PIONEER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			622.30	630.01	
High Year	2024				
Weighted ADM	630.01	x Foundation A	Aid Factor	2,121.80 =	1,336,755.22 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	231,731.94
2022-2023 Collections (July 2 2023)	2022 through June			-	
75% of County 4-Mill L	_evy		150,093.4	<u>11</u> x .75 =	112,570.06
School Land					60,504.13
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLI	EQ			TOTAL	94,837.31
				=	499,643.44 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= .	837,111.78 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
295.52	x 48.00 x	2.00		TOTAL	28,369.92 (4)
ADH	Per Capita	Transp. Facto	r	-	20,000.02 (1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	630.01		=	65,476.94
		(Weighted ADN	<u>M)</u>	-	
B. 13,671,745.68	Adjusted District Ass	sessed Valuation /	1000	= _	13,671.75
C. Step A (-) Step B				= _	51,805.19
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,036,103.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,901,585.50 (6)
			Total Adjustment	ts <u>0.00</u> (7)	
			Paid to Date	te 861,748.75	
			Recoupment	ts 0.00	
		Adjus	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,901,585.50 (8)

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Maighted ADM Maig	FOUNDATION AID			County: 26 - GRADY District: 1001 - CHICKASH				
High Year 2024 Weighted ADM 4,062.43 × Foundation Aid Factor 2,121.80 = 8,619,663.97 (1) SUBTRACT CHARGEABLE NCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'Pplus increased millage becase of personal property tax adjustment 2023) 75% of County 4-Mill Levy 8222 through June 202303 Collections (July 2022 through June 2023) REA. Tax 937,342.69 R.E.A. Tax 937,342.69 R.E.A. Tax 20,912.73 TOTAL CHARGEABLE North AID TOTAL (Amount [1] Less Amount [2]) = 0,000 (3) Zero if Less Than Zero TRANSPORTATION: (Amount [1] Less Amount [2]) = 0,000 (3) ADH Per Capita Transportation Factor 1,085.26 x 333.00 x 2.00 TOTAL = 71,627.16 (4) ADH Per Capita Transportation Factor 1,085.26 x 333.00 x 2.00 TOTAL = 71,627.16 (4) B. 131,056.205.89 Adjusted District Assessed Valuation / 1000 = 2291,152.14 Step C x 20 Mills = SALARY INCENTIVE AID = 5,823,042.80 (5) TOTAL BASIC STATE AID (Amount 3+4+5) = 0.00 Adjustment To Paid To Date 0.00 Total 2,000,510.67 Paid to Date 0.00 Adjustment To Paid To Date 0.00				2023	2024			
High Year 2024 4,062.43 x Foundation Aid Factor 2,121.80 = 8,619,663.97 (1) SUBTRACT CHARGEABLE INCOME		Weighted ADM		Full	1st 9 Weeks			
Verighted ADM				3,965.47	4,062.43			
Companies	High Year	2024						
Name	Weighted ADM			id Factor	2,121.80 =	8,619,663.97 (1)		
Adjusted Valuation *plus increased millage because of personal property tax adjustment								
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy	(Valuations: Up to 119	% - Down to 11%)						
2022_2022 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 822_164.61 x .75 = 616,623.46 School Land 331,119.37 Gross Production 6,456,528.88 Motor Vehicle Collections 20,912.73 Gross Production 70TAL 7	Adjusted Valuation *pl	us increased millage bed	cause of personal pr	operty tax adjustment	_	2 068 066 93		
School Land Gross Production		/ 2022 through June				2,000,000.00		
Motor Vehicle Collections	75% of County 4-Mill	Levy		822,164.61	x .75 =	616,623.46		
Motor Vehicle Collections R.E.A. Tax 20,912.73 TOTAL CHARGEABLES TOTAL = 10,430,594.06 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 [3] Zero if Less Than Zero Zero if Less Than Zero TRANSPORTATION:						331,119.37		
R.E.A. Tax	Gross Production					6,456,528.88		
TOTAL CHARGEABLES TOTAL = 10,430,594.06 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,085.26 x 33.00 x 2.00 TOTAL = 71,627.16 (4) ADAH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 4,062.43 (Weighted ADM) = 422,208.35 B. 131,056,205.89 Adjusted District Assessed Valuation / 1000 = 131,056.21 C. Step A (·) Step B = 291,152.14 Step C x 20 Mills = SALARY INCENTIVE AID = 5,823,042.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,894,669.96 (6) Fotal Adjustments 0.00 (7) Paid to Date 2,600,510.67 (Recoupments 0.00) Adjustment To Paid To Date 0.00	Motor Vehicle Collec	tions				937,342.69		
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) 1,085.26	R.E.A. Tax					20,912.73		
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEAB	LES			TOTAL =	10,430,594.06 (2)		
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,085.26	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)		
(Average Daily Haul x Per Capita x Transportation Factor) 1,085.26		Zero if Less Than 2	Zero					
1,085.26	TRANSPORTATION	:						
1,085.26	(Average Daily Haul x	Per Capita x Transporta	ation Factor)					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 4,062.43	1,085.26	x 33.00	x 2.00		TOTAL =	71,627.16 (4)		
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	•		, , ,		
No. 131,056,205.89 Adjusted District Assessed Valuation / 1000 = 131,056.21	SALARY INCENTIVE	AID						
B. 131,056,205.89 Adjusted District Assessed Valuation / 1000 = 131,056.21 C. Step A (-) Step B = 291,152.14 Step C x 20 Mills = SALARY INCENTIVE AID = 5,823,042.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,894,669.96 (6) Total Adjustments 0.00 (7) Paid to Date 2,600,510.67 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	4,062.43		=	422,208.35		
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 5,823,042.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,894,669.96 (6) Total Adjustments 0.00 (7) Paid to Date 2,600,510.67 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADM	1)				
Step C x 20 Mills = 5,823,042.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,823,042.80 (6) Faid to Date 2,600,510.67 Recoupments 0.00 (7) Adjustment To Paid To Date 0.00	B. 131,056,205.89	Adjusted District As	ssessed Valuation /	1000	=	131,056.21		
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,894,669.96 (6) Total Adjustments 0.00 (7) Paid to Date 2,600,510.67 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	291,152.14		
Total Adjustments 0.00 (7) Paid to Date 2,600,510.67 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	5,823,042.80 (5)		
Paid to Date 2,600,510.67 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOT	AL BASIC STATE AI	D (Amount 3 + 4 +	- 5)	=	5,894,669.96 (6)		
Paid to Date 2,600,510.67 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	2,600,510.67			
				Recoupments	0.00			
TOTAL NET STATE AID (Amount 6 + 7) 5,894,669.96 (8)			Adjust	ment To Paid To Date	0.00			
		TOTAL NET	STATE AID	(Amount 6 + 7)		5,894,669.96 (8)		

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 26 - GF	RADY	District: I002 - MINCO
			2023	2024		
	Weighted ADM		Full 932.60	1st 9 Weeks 957.85		
High Year	2024					
Weighted ADM	957.85	x Foundation A	Aid Factor	2,121.80 =		2,032,366.13 (1)
		HARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=		1,201,610.52
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		210,436.88	x .75 =		157,827.66
School Land						84,785.68
Gross Production						1,653,279.74
Motor Vehicle Collect	ions					239,607.33
R.E.A. Tax						107,925.08
TOTAL CHARGEABL	ES			TOTAL =		3,445,036.01 (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	on Factor)				
384.00	x 73.00 x	2.00		TOTAL		56,064.00 (4)
ADH	Per Capita	Transp. Facto	r			
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	957.85		=		99,549.35
71. 100.00	moonave ractor x	(Weighted ADN	<u>//)</u>			00,010.00
B. 74,598,587.74	Adjusted District Ass	sessed Valuation /	1000	=		74,598.59
C. Step A (-) Step B				=		24,950.76
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=		499,015.20 (5)
	L BASIC STATE AID			=		555,079.20 (6)
			Total Adjustments	0.00	7)	
			Paid to Date	283,550.32		
			Recoupments	0.00		
		Adjust	tment To Paid To Date	0.00		
	TOTAL NET	STATE AID	(Amount 6 + 7)			555,079.20 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 26 - GRADY	District: I051 - NINNEKAH
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			819.48	741.98	
High Year	2023				
Weighted ADM	819.48	x Foundation A	id Factor	2,121.80 =	1,738,772.66 (1)
		CHARGEABLE OME			
(Valuations: Up to 119	% - Down to 11%)				
Adjusted Valuation *pl	us increased millage beca	ause of personal pr	roperty tax adjustment	=	670,503.55
2022-2023 Collections (July 2023)	/ 2022 through June				
75% of County 4-Mill	Levy		172,088.88	x .75 =	129,066.66
School Land					69,575.21
Gross Production					1,356,930.86
Motor Vehicle Collec	tions				193,765.16
R.E.A. Tax				TOTAL	112,723.70
TOTAL CHARGEAB	LES			TOTAL =	2,532,565.14 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
378.73	x 68.00 x	2.00		TOTAL =	51,507.28 (4)
ADH	Per Capita	Transp. Factor	r		, ,
SALARY INCENTIVE	E AID				
A. 103.93	Incentive Factor x	819.48		=	85,168.56
		(Weighted ADM	<u>//)</u>		,
B. 40,959,288.09	Adjusted District As	sessed Valuation /	1000	=	40,959.29
C. Step A (-) Step B				=	44,209.27
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	884,185.40 (5)
	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	935,692.68 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	445,447.73	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		935,692.68 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 26 - GRAD	Y District: I056 - ALEX
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			581.60	568.28	
High Year	2023				
Weighted ADM	581.60	x Foundation A	id Factor	2,121.80 =	1,234,038.88 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal pr	operty tax adjustment	=	1,648,703.92
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	Levy		111,567.16	x .75 =	83,675.37
School Land					44,987.45
Gross Production					877,271.37
Motor Vehicle Collecti	ons				126,699.62
R.E.A. Tax					198,287.67
TOTAL CHARGEABL	ES			TOTAL =	2,979,625.40 (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)			
213.07	x 90.00	2.00		TOTAL =	38,352.60 (4)
ADH	Per Capita	Transp. Factor	r		30,332.00 (4)
OALABY INCENTIVE					
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	581.60		=	60,445.69
		(Weighted ADM	1)		
B. 101,329,866.25	Adjusted District As	sessed Valuation /	1000	=	101,329.87
C. Step A (-) Step B				=	(40,884.18)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
ТОТА	L BASIC STATE AII) (Amount 3 + 4 +	- 5)	=	38,352.60 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	17,235.99	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		38,352.60 (8)

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Statewide Report

FOUNDATION AID			County	: 26 - GRADY	District: I068 - RUSH SPRIN	GS
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			820.17	829.33		
High Year	2024					
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE OME	id Factor	2,121.8	0 = 1,759,672.39	(1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus		use of personal pr	operty tax adjustment		= 731,918.78	
2022-2023 Collections (July 2 2023)	2022 through June					
75% of County 4-Mill L	evy		174,025.77	x .75	= 130,519.33	
School Land					70,164.81	
Gross Production					1,368,230.26	
Motor Vehicle Collection	ons				197,702.22	
R.E.A. Tax TOTAL CHARGEABLE	=0			TOTAL	280,672.22	
				TOTAL	= 2,779,207.62	(2)
FOUNDATION AID		(Amount [1] Less	Amount [2])		= 0.00	(3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportati	on Factor)				
287.85	x 88.00 x	2.00		TOTAL	= 50,661.60	(4)
ADH	Per Capita	Transp. Factor	r			()
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	829.33			= 86,192.27	
		(Weighted ADN	1)			
B. 45,545,661.37	Adjusted District Ass	essed Valuation /	1000		= 45,545.66	
C. Step A (-) Step B					= 40,646.61	
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 812,932.20	(5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		= 863,593.80	(6)
			Total Adjustments	0.0	<u>0</u> (7)	
			Paid to Date	246,682.9	8	
			Recoupments	0.0	0	
		Adjust	tment To Paid To Date	0.0	0	
	TOTAL NET	STATE AID	(Amount 6 + 7)		863,593.80	(8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	26 - GRADY	District: 1095	- BRIDGE CREEK
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			2,861.24	3,017.32		
High Year	2024					
Weighted ADM	3,017.32	x Foundation A	id Factor	2,121.8	0 =	6,402,149.58 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment		=	1,219,192.06
2022-2023 Collections (July 2 2023)	2022 through June					· ·
75% of County 4-Mill L	_evy		676,848.71	x .75	=	507,636.53
School Land						272,798.84
Gross Production						5,319,542.81
Motor Vehicle Collection	ons					769,816.13
R.E.A. Tax TOTAL CHARGEABLI	F.C.			TOTAL		238,295.62
				TOTAL	=	8,327,281.99 (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)				
1,613.28	x 33.00 x	2.00		TOTAL	=	106,476.48 (4)
ADH	Per Capita	Transp. Facto	r			.,
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	3,017.32			=	313,590.07
		(Weighted ADN	<u>/I)</u>			,
B. 74,175,933.30	Adjusted District Ass	137.1	4000			
	Adjusted District As	sessed Valuation /	1000		=	74,175.93
C. Step A (-) Step B	Adjusted District As:	sessed Valuation /	1000		=	74,175.93 239,414.14
C. Step A (-) Step B Step C x 20 Mills	adjusted District As:	SALARY INCE				
Step C x 20 Mills		SALARY INCE	NTIVE AID		=	239,414.14
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	239,414.14 4,788,282.80 (5)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	0.0	=	239,414.14 4,788,282.80 (5)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID + 5)		= = 0 (7)	239,414.14 4,788,282.80 (5)
Step C x 20 Mills	=	SALARY INCE	:NTIVE AID - 5) Total Adjustments	2,090,319.1	= = 0 (7)	239,414.14 4,788,282.80 (5)
Step C x 20 Mills	=	SALARY INCE) (Amount 3 + 4 +	:NTIVE AID - 5) Total Adjustments Paid to Date	2,090,319.1	= = 0 (7) 1 0	239,414.14 4,788,282.80 (5)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 26 - GRADY	District: I097 - TUTTLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			3,014.34	3,089.33	
High Year	2024				
Weighted ADM	3,089.33	x Foundation A	id Factor	2,121.80 =	6,554,940.39 (1)
	SUBTRACT C	HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	=	2,500,418.32
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	evy		737,566.9	<u>8</u> x .75 =	553,175.24
School Land					297,232.16
Gross Production					5,795,948.91
Motor Vehicle Collection	ons				839,226.21
R.E.A. Tax					252,069.02
TOTAL CHARGEABLE	ES .			TOTAL =	10,238,069.86 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
1,474.05	x 33.00 x	2.00		TOTAL =	97,287.30 (4)
ADH	Per Capita	Transp. Factor	r	_	, ` ` ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,089.33		=	321,074.07
		(Weighted ADM	1)	_	
B. 153,871,896.66	Adjusted District Ass	sessed Valuation /	1000	=	153,871.90
C. Step A (-) Step B				= _	167,202.17
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,344,043.40 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	3,441,330.70 (6)
			Total Adjustment	s 0.00 (7)	
			Paid to Dat	e 1,555,720.53	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,441,330.70 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 26 - GRADY	District: 1099 - VERDEN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			620.99	600.28	
High Year	2023				
Weighted ADM	620.99	x Foundation A	Aid Factor	2,121.80 =	1,317,616.58 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	216,766.20
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	Levy		116,489.07	<u>7</u> x .75 =	87,366.80
School Land					46,937.49
Gross Production					915,262.46
Motor Vehicle Collection	ons				132,603.25
R.E.A. Tax				TOTAL	253,155.40
TOTAL CHARGEABL				TOTAL = _	1,652,091.60 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	= _	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
234.08	x 81.00	2.00		TOTAL =	37,920.96 (4)
ADH	Per Capita	Transp. Facto	or .		(4)
SALARY INCENTIVE	AID			. —	
A. 103.93	Incentive Factor x	620.99		=	64,539.49
		(Weighted ADI	M)	_	
B. 12,955,632.91	Adjusted District As	sessed Valuation	/ 1000	= _	12,955.63
C. Step A (-) Step B				= _	51,583.86
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	1,031,677.20 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4	+ 5)	= _	1,069,598.16 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 486,312.52	
			Recoupments	s 0.00	
		Adjus	stment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,069,598.16 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 26	- GRADY	District: I128	- AMBER-POCASSET
			2023	2024		
	Weighted ADM		Full	1st 9 Wee	eks	
			720.25	714.78	1	
High Year	2023					
Weighted ADM	SUBTRACT CH		id Factor	2,12	21.80 =	1,528,226.45 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage becau	se of personal pr	operty tax adjustment		=	1,230,904.19
2022-2023 Collections (July 2 2023)	2022 through June					, , <u>, </u>
75% of County 4-Mill L	evy		166,601.69	9 x .75	=	124,951.27
School Land						67,205.45
Gross Production						1,310,557.76
Motor Vehicle Collection	ons					188,959.80
R.E.A. Tax TOTAL CHARGEABL	=9			TOTAL		314,456.15
		/A	A (503)	TOTAL	=	3,237,034.62 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])		=	0.00 (3)
	Zero if Less Than Zer	0				
TRANSPORTATION:						
(Average Daily Haul x F	er Capita x Transportatio	n Factor)				
365.69	x 84.00 x	2.00		TOTAL	. =	61,435.92 (4)
ADH	Per Capita	Transp. Factor	•			, , ,
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	720.25			=	74,855.58
	-	(Weighted ADM	1)			
B. 75,981,740.22	Adjusted District Asse	essed Valuation /	1000		=	75,981.74
C. Step A (-) Step B					=	(1,126.16)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	0.00 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	61,435.92 (6)
			Total Adjustments	s	0.00 (7)	
			Paid to Date	42,97	77.79	
			Recoupments	·	0.00	
		_	ment To Paid To Date	·	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)			61,435.92 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 27 - GRANT	District: I054 - MEDFORD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			648.35	665.63	
High Year	2024				
Weighted ADM	SUBTRACT CHA		ild Factor	2,121.80 =	1,412,333.73 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	e of personal pr	roperty tax adjustmen	t =	1,853,557.37
2022-2023 Collections (July 2023)	2022 through June				,,,,,,,
75% of County 4-Mill	Levy		386,876.	<u>29</u> x .75 =	290,157.22
School Land					47,544.33
Gross Production					148,513.32
Motor Vehicle Collecti	ons				134,747.04
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	323,035.16
			A ([O])	=	2,797,554.44 (2)
FOUNDATION AID	,	Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation	Factor)			
132.08	x 167.00 x	2.00		TOTAL =	44,114.72 (4)
ADH	Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	665.63		=	69,178.93
	_	(Weighted ADM	<u>//)</u>		
B. 120,758,682.55	Adjusted District Asses	sed Valuation /	1000	=	120,758.68
C. Step A (-) Step B				=	(51,579.75)
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	⊦ 5)	=	44,114.72 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	19,424.77	
			Recoupmen	0.00	
		Adjust	tment To Paid To Da	nte 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		44,114.72 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Part	FOUNDATION AID		C	County: 27 - GR	ANT District: 10	90 - POND CREEK-HUNTER
High Year 2023 2023 2024 2023 2024 2023 2024 20				2023	2024	
High Year 2023		Weighted ADM		Full	1st 9 Weeks	
Meighted ADM				680.44	661.45	
SUBTRACT CHARGEABLE NCOME	=		on de Cara Aid East		0.404.00	4 440 757 50 (4)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 708,810.56 2022-0203 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev	Weignted ADM	SUBTRACT CHARG		tor	2,121.80 =	1,443,757.59 (1)
### Recompanies Figure 1 Figure 2 Figure 3 Figu	(Valuations: Up to 11%	5 - Down to 11%)				
2022-2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Levy 405,810.54 x.75 = 304,357.91 School Land 50,414.01 Gross Production 157,395.69 Motor Vehicle Collections 141,673.84 R.E.A. Tax 69,127.02 TOTAL CHARGEABLES 70TAL 69,127.02 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 11,978.38 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 AL 103.93 Incentive Factor x 680.44 (Weighted ADM) B. 43,182,323.82 Adjusted District Assessed Valuation / 1000 B. 43,182,323.82 Adjusted District Assessed Valuation / 1000 Step A (-) Step B Step C x 20 Mills Step C x 20	Adjusted Valuation *plu	s increased millage because of p	ersonal property	tax adjustment	=	708,810.56
School Land 50,414.01 Gross Production 157,395.69 Motor Vehicle Collections 141,673.84 R.E.A. Tax 69,127.20 TOTAL CHARGEABLES TOTAL = 1,431,779.21 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 11,978.38 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 107.68 x 141.00 x 2.00 TOTAL = 30,365.76 (4) ADAH Per Capita Transp. Factor SALARY INCENTIVE AID B. 43,182,323.82 Adjusted District Assessed Valuation / 1000 = 70,718.13 G. Step A (·) Step B = 27,535.81 Step C x 20 Mills = SALARY INCENTIVE AID = 550,716.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 593,060.34 (6) Paid to Date 149,949.68 (6) Recoupments 0.00 Adjustment To Paid To Date 0.00 0.00		2022 through June				
Motor Vehicle Collections		Levy		405,810.54	x .75 =	
Motor Vehicle Collections 141,673.84 R.E.A. Tax 69,127.20 TOTAL CHARGEABLES TOTAL 1,431,779.21 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 11,976.38 (3) Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 11,978.38 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 107.68		FS			ΤΟΤΔΙ	69,127.20
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)				. [0])		1,431,779.21 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 107.68	FOUNDATION AID		nt [1] Less Amou	int [2])	=	11,978.38 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 107.68 x 141.00 x 2.00 TOTAL = 30,365.76 (4) SALARY INCENTIVE AID A. 103.93 Incentive Factor x 680.44 (Weighted ADM) = 70,718.13 B. 43,182,323.82 Adjusted District Assessed Valuation / 1000 = 43,182.32 C. Step A (-) Step B = 27,535.81 Step C x 20 Mills = SALARY INCENTIVE AID = 550,716.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 593,060.34 (6) Total Adjustments Q.00 Adjustment To Paid To Date Adjustment To Paid To Date 0.00		Zero if Less Than Zero				
107.68	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 680.44	(Average Daily Haul x	Per Capita x Transportation Factor	or)			
SALARY INCENTIVE AID A. 103.93 Incentive Factor x (Weighted ADM) = 70,718.13 B. 43,182,323.82 Adjusted District Assessed Valuation / 1000 = 43,182.32 C. Step A (-) Step B = 27,535.81 Step C x 20 Mills = 550,716.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 593,060.34 (6) Total Adjustments D.00 (7) Paid to Date 149,949.68 Recoupments 0.00 Adjustment To Paid To Date 0.00	107.68	x 141.00 x	2.00		TOTAL =	30,365.76 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita Tran	sp. Factor			
Weighted ADM B. 43,182,323.82 Adjusted District Assessed Valuation / 1000 = 43,182.32 C. Step A (-) Step B = 27,535.81 Step C x 20 Mills = SALARY INCENTIVE AID = 550,716.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 593,060.34 (6) Faid to Date 149,949.68 Recoupments 0.00 Adjustment To Paid To Date 0.00	SALARY INCENTIVE	AID				
B. 43,182,323.82 Adjusted District Assessed Valuation / 1000 = 43,182.32 C. Step A (-) Step B = 27,535.81 Step C x 20 Mills = SALARY INCENTIVE AID = 550,716.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 593,060.34 (6) Total Adjustments 0.00 (7) Paid to Date 149,949.68 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	880.44		=	70,718.13
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 550,716.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 593,060.34 (6) Total Adjustments 0.00 (7) Paid to Date 149,949.68 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weig	hted ADM)			
Step C x 20 Mills = \$550,716.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = \$593,060.34 (6) Total Adjustments 0.00 (7) Paid to Date 149,949.68 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 43,182,323.82	Adjusted District Assessed V	aluation / 1000		=	43,182.32
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 593,060.34 (6) Total Adjustments 0.00 (7) Paid to Date 149,949.68 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	27,535.81
Total Adjustments 0.00 (7) Paid to Date 149,949.68 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALA	RY INCENTIV	E AID	=	550,716.20 (5)
Paid to Date 149,949.68 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Amou	ınt 3 + 4 + 5)		=	593,060.34 (6)
Paid to Date 149,949.68 Recoupments 0.00 Adjustment To Paid To Date 0.00						
Recoupments 0.00 Adjustment To Paid To Date 0.00			То	tal Adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	149,949.68	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 593,060.34 (8)			Adjustment	To Paid To Date	0.00	
		TOTAL NET STATE	AID (A	mount 6 + 7)		593,060.34 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 27 - GRA	NT District: 1095	- DEER CREEK-LAMONT
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		296.87	303.93	
High Year	2024			244.272.27 (1)
Weighted ADM	303.93 x Foundation A SUBTRACT CHARGEABLE INCOME	Aid Factor	2,121.80 =	644,878.67 (1)
(Valuations: Up to 11%	% - Down to 11%)			
	us increased millage because of personal p	roperty tax adjustment	=	613,290.47
2022-2023 Collections (July 2023)	/ 2022 through June		_	010,200.17
75% of County 4-Mill	Levy	157,017.39 x	.75 =	117,763.04
School Land				19,675.70
Gross Production				61,403.62
Motor Vehicle Collect	tions			54,921.77
R.E.A. Tax	. = -			105,137.43
TOTAL CHARGEAB	LES		TOTAL = _	972,192.03 (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)			
88.28	x 161.00 x 2.00		TOTAL =	28,426.16 (4)
ADH	Per Capita Transp. Factor	r		
SALARY INCENTIVE	E AID			
A. 103.93	Incentive Factor x 303.93		= _	31,587.44
	(Weighted ADI	M)		
B. 39,797,062.59	Adjusted District Assessed Valuation	1000	= _	39,797.06
C. Step A (-) Step B			= _	(8,209.62)
Step C x 20 Mills	= SALARY INCE	ENTIVE AID	= _	0.00 (5)
тоти	AL BASIC STATE AID (Amount 3 + 4	+ 5)	= _	28,426.16 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	13,189.05	
		Recoupments	0.00	
	Λdius	tment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)	0.00	28 426 16 (9)
	TOTAL NET OTATE AID	(Alliquit 0 + 1)	_	28,426.16 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		(County: 28 - GREER	District: I001 - MANGUM
		2023	2024	
Weighted A	ADM	Full	1st 9 Weeks	
		1,277.46	1,311.96	
High Year 2024				
Weighted ADM 1,311.5			2,121.80 =	2,783,716.73 (1)
3061	RACT CHARGEABL INCOME	-		
(Valuations: Up to 11% - Down to 11%	o)			
Adjusted Valuation *plus increased mill	age because of persona	ıl property tax adjustment	=	285,914.72
2022-2023 Collections (July 2022 through Jun 2023)	е		-	
75% of County 4-Mill Levy		87,996.1	<u>7</u> x .75 =	65,997.13
School Land				101,551.70
Gross Production				1,228.80
Motor Vehicle Collections				285,168.60
R.E.A. Tax TOTAL CHARGEABLES			TOTAL	122,590.49
	(Amaunt [4]]	(12) tause A 200	= _	862,451.44 (2)
FOUNDATION AID TOTAL		ess Amount [2])	= _	1,921,265.29 (3)
	s Than Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Tra	ansportation Factor)			
203.16 x 139.0	0 x 2.00		TOTAL =	56,478.48 (4)
ADH Per Cap	oita Transp. Fa	ctor	_	
SALARY INCENTIVE AID				
A. 103.93 Incentive F	actor x1,311.96	5	= _	136,352.00
	(Weighted A	ADM)		
B. 16,462,498.01 Adjusted D	istrict Assessed Valuation	on / 1000	= _	16,462.50
C. Step A (-) Step B			= _	119,889.50
Step C x 20 Mills =	SALARY IN	CENTIVE AID	= _	2,397,790.00 (5)
TOTAL BASIC STA	ATE AID (Amount 3 +	4 + 5)	= _	4,375,533.77 (6)
		Total Adjustment	s <u>0.00</u> (7)	
		Paid to Date	e 1,874,882.89	
		Recoupment	s 0.00	
	Adj	justment To Paid To Dat	e 0.00	
TOTA	L NET STATE AID	(Amount 6 + 7)		4,375,533.77 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 28 - GREER	District: I003 - GRANITE
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		466.00	461.46	
High Year	2023			
Weighted ADM		tion Aid Factor	2,121.80 =	988,758.80 (1)
	SUBTRACT CHARGEAB INCOME	OLC		
(Valuations: Up to 11%	% - Down to 11%)			
Adjusted Valuation *plu	us increased millage because of person	nal property tax adjustmen	t =	184,569.08
2022-2023 Collections (July 2023)	/ 2022 through June		_	
75% of County 4-Mill	Levy	34,218.	<u>65</u> x .75 =	25,663.99
School Land				38,878.69
Gross Production				472.94
Motor Vehicle Collec	tions			110,233.00
R.E.A. Tax	. = 0		T0741	112,993.11
TOTAL CHARGEAB			TOTAL = _	472,810.81 (2)
FOUNDATION AID	TOTAL (Amount [1]	Less Amount [2])	=	515,947.99 (3)
	Zero if Less Than Zero			
TRANSPORTATION	:			
(Average Daily Haul x	Per Capita x Transportation Factor)			
120.00	x 121.00 x 2.00)	TOTAL =	29,040.00 (4)
ADH	Per Capita Transp. F	actor	_	.,
SALARY INCENTIVE	E AID			
A. 103.93	Incentive Factor x 466.0	00	=	48,431.38
	(Weighted		_	
B. 10,749,509.45	Adjusted District Assessed Valua	ation / 1000	= _	10,749.51
C. Step A (-) Step B			= _	37,681.87
Step C x 20 Mills	= SALARY I	INCENTIVE AID	=	753,637.40 (5)
	AL BASIC STATE AID (Amount 3	+ 4 + 5)	=	1,298,625.39 (6)
			_	_
		Total Adjustmen	0.00 (7)	
		Paid to Da	ate 595,119.77	
		Recoupmen	0.00	
	A	djustment To Paid To Da	ate 0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		1,298,625.39 (8)
			_	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Weighted ADM Weighted ADM Full 1,045.97 High Year Weighted ADM 1,045.97 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 92,625.97 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	2024 1st 9 Weeks 1,021.11 2,121.80 = x .75 =	2,219,339.15 (1) 352,850.59 69,469.48 74,707.21
High Year Weighted ADM 1,045.97 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 92,625.97 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	1,021.11 2,121.80 =	352,850.59 69,469.48
Weighted ADM 1,045.97 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 92,625.97 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	<u>2,121.80</u> =	352,850.59 69,469.48
Weighted ADM 1,045.97 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 92,625.97 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	=	352,850.59 69,469.48
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 92,625.97 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:	=	352,850.59 69,469.48
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 92,625.97 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	_	69,469.48
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 92,625.97 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:	_	69,469.48
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 92,625.97 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:	_	69,469.48
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: 92,625.97 (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]) Zero if Less Than Zero TRANSPORTATION:	x .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:		74 707 21
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION:		
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION:		1,130.00
TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION:		208,820.37
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION:		172,733.48
Zero if Less Than Zero TRANSPORTATION:	TOTAL =	879,711.13 (2)
TRANSPORTATION:	=	1,339,628.02 (3)
(Average Daily Haul x Per Capita x Transportation Factor)		
127.42 x 167.00 x 2.00	TOTAL =	42,558.28 (4)
ADH Per Capita Transp. Factor	_	
SALARY INCENTIVE AID		
A. 103.93 Incentive Factor x 1,045.97	=	108,707.66
(Weighted ADM)	_	
B. 21,252,875.03 Adjusted District Assessed Valuation / 1000	=	21,252.88
C. Step A (-) Step B	=	87,454.78
Step C x 20 Mills = SALARY INCENTIVE AID	=	1,749,095.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	3,131,281.90 (6)
Total Adjustments	0.00 (7)	
Paid to Date	1,395,166.47	
Recoupments	0.00	
Adjustment To Paid To Date		
TOTAL NET STATE AID (Amount 6 + 7)	0.00	

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Weighted ADM Full 939.40 High Year Weighted ADM 950.08 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 2022-2023 Collections (July 2022 through June 2023) 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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 950.08	2024 1st 9 Weeks 950.08 2,121.80 = = C.75 = TOTAL = =	2,015,879.74 (1) 696,827.60 126,674.14 72,888.54 185,837.46 205,618.70 325,394.41 1,613,240.85 (2) 402,638.89 (3)
High Year Weighted ADM 950.08 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 168,898.85 : 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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor	950.08 2,121.80 = = x .75 = TOTAL =	696,827.60 126,674.14 72,888.54 185,837.46 205,618.70 325,394.41 1,613,240.85 (2)
High Year Weighted ADM 950.08 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 168,898.85 : 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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor	2,121.80 =	696,827.60 126,674.14 72,888.54 185,837.46 205,618.70 325,394.41 1,613,240.85 (2)
Weighted ADM 950.08 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 168,898.85 chool 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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor	= _ x .75 = TOTAL = _	696,827.60 126,674.14 72,888.54 185,837.46 205,618.70 325,394.41 1,613,240.85 (2)
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 168,898.85 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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor	= _ x .75 = TOTAL = _	696,827.60 126,674.14 72,888.54 185,837.46 205,618.70 325,394.41 1,613,240.85 (2)
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor	TOTAL = _	126,674.14 72,888.54 185,837.46 205,618.70 325,394.41 1,613,240.85 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 168,898.85 : 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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor	TOTAL = _	126,674.14 72,888.54 185,837.46 205,618.70 325,394.41 1,613,240.85 (2)
2022-2023 Collections (July 2022 through June 2023) 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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor	TOTAL = _	126,674.14 72,888.54 185,837.46 205,618.70 325,394.41 1,613,240.85 (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) 171.96	TOTAL = _	72,888.54 185,837.46 205,618.70 325,394.41 1,613,240.85 (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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor	TOTAL = _	72,888.54 185,837.46 205,618.70 325,394.41 1,613,240.85 (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) 171.96	= -	185,837.46 205,618.70 325,394.41 1,613,240.85 (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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor SALARY INCENTIVE AID	= -	205,618.70 325,394.41 1,613,240.85 (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) 171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor SALARY INCENTIVE AID	= -	325,394.41 1,613,240.85 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 171.96	= -	1,613,240.85 (2)
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 171.96	= -	
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 171.96	= _	402,638.89 (3)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 171.96		
(Average Daily Haul x Per Capita x Transportation Factor) 171.96		
171.96 x 167.00 x 2.00 ADH Per Capita Transp. Factor SALARY INCENTIVE AID		
ADH Per Capita Transp. Factor SALARY INCENTIVE AID		
SALARY INCENTIVE AID	TOTAL =	57,434.64 (4)
	_	· · ,
A. 103.93 Incentive Factor x 950.08		
	=	98,741.81
(Weighted ADM)	_	<u> </u>
B. 41,184,353.37 Adjusted District Assessed Valuation / 1000	= _	41,184.35
C. Step A (-) Step B	= _	57,557.46
Step C x 20 Mills = SALARY INCENTIVE AID	=	1,151,149.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= _	1,611,222.73 (6)
Total Adjustments	0.00 (7)	
Paid to Date	712,479.37	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)		1,611,222.73 (8)

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State Aid Calculation Sheet

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2023 2024 Weighted ADM Full 1st 9 Weeks 610.25 578.95	
610.25 578.95	
High Year 2023	
Weighted ADM 610.25 x Foundation Aid Factor 2,121.80 = 1,294,828.45	5 (1)
SUBTRACT CHARGEABLE INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 316,649.54	4
2022-2023 Collections (July 2022 through June 2023)	_
75% of County 4-Mill Levy $98,615.35 \times .75 = 73,961.57$	1
School Land 42,804.56	
Gross Production 109,262.09	
Motor Vehicle Collections 119,886.62	
R.E.A. Tax 205,693.60	3
TOTAL CHARGEABLES TOTAL = 868,257.99	5 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 426,570.50	0 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
51.68 x 167.00 x 2.00 TOTAL = $17,261.12$	2 (4)
ADH Per Capita Transp. Factor	_ ` ′
SALARY INCENTIVE AID	
A. 103.93 Incentive Factor x 610.25 = 63,423.28	8
(Weighted ADM)	_
B. 19,109,809.26 Adjusted District Assessed Valuation / 1000 = 19,109.8	1_
C. Step A (-) Step B = 44,313.47	7
Step C x 20 Mills = SALARY INCENTIVE AID = 886,269.40	0 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,330,101.02	_
Total Adjustments (7)	
Paid to Date 569,773.51	
Recoupments 0.00	
Adjustment To Paid To Date 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,330,101.02	2 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County:	: 31 - HASKELL	District: C010 - WHITEFIELD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			357.38	402.09	
High Year	2024				
Weighted ADM	SUBTRACT C	x Foundation A	id Factor	2,121.80 =	= 853,154.56 (1)
	INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	operty tax adjustment	=	= 56,022.95
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	_evy		28,479.76	x .75	= 21,359.82
School Land					32,655.48
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					32,813.73
TOTAL CHARGEABL	ES			TOTAL =	= 142,851.98 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	= 710,302.58 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
193.18	x 55.00 x			TOTAL	24 240 00 (4)
ADH	Per Capita	Transp. Factor		=	= 21,249.80 (4)
OAL ABY INCENTIVE					
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	400.00			
		402.09		=	= 41,789.21
		(Weighted ADM	1)	=	= 41,789.21
B. 3,521,241.35	Adjusted District Ass	(Weighted ADM			= 41,789.21 = 3,521.24
B. 3,521,241.35 C. Step A (-) Step B	Adjusted District Ass	(Weighted ADM		=	
	Adjusted District Ass	(Weighted ADM	1000	=	= 3,521.24
C. Step A (-) Step B Step C x 20 Mills		(Weighted ADN essed Valuation /	1000 NTIVE AID	= = =	= 3,521.24 = 38,267.97
C. Step A (-) Step B Step C x 20 Mills	=	(Weighted ADN essed Valuation /	1000 NTIVE AID	= = =	= 3,521.24 = 38,267.97 = 765,359.40 (5)
C. Step A (-) Step B Step C x 20 Mills	=	(Weighted ADN essed Valuation /	1000 NTIVE AID	= = = =	= 3,521.24 = 38,267.97 = 765,359.40 (5) = 1,496,911.78 (6)
C. Step A (-) Step B Step C x 20 Mills	=	(Weighted ADN essed Valuation /	1000 NTIVE AID 5)	= = = = = = = = = = = = = = = = = = =	= 3,521.24 = 38,267.97 = 765,359.40 (5) = 1,496,911.78 (6)
C. Step A (-) Step B Step C x 20 Mills	=	(Weighted ADN essed Valuation /	NTIVE AID 5) Total Adjustments	= = = = = = = = = = = = = = = = = = =	= 3,521.24 = 38,267.97 = 765,359.40 (5) = 1,496,911.78 (6)
C. Step A (-) Step B Step C x 20 Mills	=	(Weighted ADM essed Valuation / SALARY INCE (Amount 3 + 4 +	NTIVE AID 5) Total Adjustments Paid to Date	582,216.84 0.00	= 3,521.24 = 38,267.97 = 765,359.40 (5) = 1,496,911.78 (6)

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FOUNDATION AID		County: 31 - HASKELL	District: I013 - KINTA
	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
	298.03	306.28	
High Year 2024		0.404.00	0.40.00.4.00. (4)
Weighted ADM 306.28 x Foundation Ai SUBTRACT CHARGEABLE INCOME	id Factor	2,121.80 =	649,864.90 (1)
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal pro	operty tax adjustment	=	150,788.56
2022-2023 Collections (July 2022 through June 2023)		_	100,700.00
75% of County 4-Mill Levy	22,953.4	9 x .75 =	17,215.12
School Land			26,939.60
Gross Production			16,905.53
Motor Vehicle Collections			75,329.51
R.E.A. Tax		TOTAL	41,988.96
TOTAL CHARGEABLES		TOTAL =	329,167.28 (2)
FOUNDATION AID TOTAL (Amount [1] Less	Amount [2])	=	320,697.62 (3)
Zero if Less Than Zero			
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
129.71 x 95.00 x 2.00		TOTAL =	24,644.90 (4)
ADH Per Capita Transp. Factor			
SALARY INCENTIVE AID			
A. 103.93 Incentive Factor x 306.28		=	31,831.68
(Weighted ADM	1)		
B. 9,519,479.87 Adjusted District Assessed Valuation /	1000	=	9,519.48
C. Step A (-) Step B		=	22,312.20
Step C x 20 Mills = SALARY INCE	NTIVE AID	=	446,244.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 +	5)	=	791,586.52 (6)
	Total Adjustment	s <u>0.00</u> (7)	
	Paid to Date	e 344,353.27	
	Recoupment	s 0.00	
Adjust	ment To Paid To Dat	e 0.00	
TOTAL NET STATE AID	(Amount 6 + 7)		791,586.52 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Co	ounty: 31 - HASKELL	District: I020 - STIGLER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,055.77	2,172.69	
High Year	2024				
Weighted ADM	2,172.69	x Foundation A	Aid Factor	2,121.80 =	4,610,013.64 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	653,293.76
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	evy		158,333.83	<u>3</u> x .75 =	118,750.37
School Land					182,670.52
Gross Production					114,666.95
Motor Vehicle Collection	ons				513,814.43
R.E.A. Tax				TOTAL	216,946.54
TOTAL CHARGEABL				TOTAL = _	1,800,142.57 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	= _	2,809,871.07 (3)
	Zero if Less Than Z	Zero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
775.63	x 73.00	x 2.00		TOTAL =	113,241.98 (4)
ADH	Per Capita	Transp. Facto	or	_	· · /
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,172.69		=	225,807.67
		(Weighted ADI	M)	_	
B. 41,061,832.88	Adjusted District As	ssessed Valuation	/ 1000	= _	41,061.83
C. Step A (-) Step B				= _	184,745.84
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	3,694,916.80 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4	+ 5)	= _	6,618,029.85 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,753,833.27	
			Recoupments	0.00	
		Adjus	stment To Paid To Date	e0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,618,029.85 (8)

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Statewide Report

FOUNDATION AID			Count	y: 31 - HASKELL	District: I037 - MCCURTAIN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			469.75	479.97	
High Year	2024				
Weighted ADM	479.97 SUBTRACT C	x Foundation A	id Factor	2,121.80 =	1,018,400.35 (1)
	INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal p	operty tax adjustment	=	113,142.27
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		30,250.58	<u>8</u> x .75 =	22,687.94
School Land					34,800.32
Gross Production					21,848.35
Motor Vehicle Collection	ons				98,172.91
R.E.A. Tax					32,691.78
TOTAL CHARGEABL	ES			TOTAL =	323,343.57 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	695,056.78 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
137.30	x 92.00 x	2.00		TOTAL =	25,263.20 (4)
ADH	Per Capita	Transp. Facto	r		``
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	479.97		=	49,883.28
		(Weighted ADN	1)		
B. 7,096,784.35	Adjusted District Ass	essed Valuation /	1000	=	7,096.78
C. Step A (-) Step B				=	42,786.50
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	855,730.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	1,576,049.98 (6)
			Total Adjustments	s <u>0.00</u> (7)
			Paid to Date	e 686,869.51	
			Recoupments	s 0.00	
		Adjus	Recoupments tment To Paid To Date		

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 31 - HASKELL	District: I043 - KEOTA
			2023	2024	
Wei	ghted ADM		Full	1st 9 Weeks	
			762.62	727.30	
High Year	2023				
Weighted ADM	762.62 SUBTRACT (x Foundation A CHARGEABLE	id Factor	2,121.80 =	1,618,127.12 (1)
		OME			
(Valuations: Up to 11% - Down	to 11%)				
Adjusted Valuation *plus increase	sed millage beca	use of personal pr	roperty tax adjustment	=	209,068.38
2022-2023 Collections (July 2022 thro 2023)	ugh June			_	
75% of County 4-Mill Levy			53,968.6	<u>60</u> x .75 =	40,476.45
School Land					62,320.40
Gross Production					39,118.22
Motor Vehicle Collections					175,132.06
R.E.A. Tax				TOTAL	80,669.98
TOTAL CHARGEABLES				TOTAL =	606,785.49 (2)
FOUNDATION AID TOTAL		(Amount [1] Less	Amount [2])	=	1,011,341.63 (3)
Zero	if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per Capi	ta x Transportat	ion Factor)			
290.51 x	84.00 x	2.00		TOTAL =	48,805.68 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE AID					
A. 103.93 Ince	ntive Factor x	762.62		=	79,259.10
		(Weighted ADM	1)		
B. 12,535,976.87 Adju	sted District Ass	sessed Valuation /	1000	=	12,535.98
C. Step A (-) Step B				= _	66,723.12
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	1,334,462.40 (5)
TOTAL BAS	C STATE AID	(Amount 3 + 4 +	+ 5)	=	2,394,609.71 (6)
			Total Adjustment	0.00 (7)	
			Paid to Date	te 1,069,780.05	
			Recoupment	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,394,609.71 (8)

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FOUNDATION AID				County: 32 - HUGHES	District: 1001 - MOSS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			470.86	461.69	
High Year	2023				
Weighted ADM	470.86	x Foundation A	Aid Factor	2,121.80 =	999,070.75 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage bec	ause of personal p	roperty tax adjustment	=	614,156.11
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		82,150.52	<u>2</u> x .75 =	61,612.89
School Land					38,837.74
Gross Production					435,348.35
Motor Vehicle Collec	tions				109,340.09
R.E.A. Tax TOTAL CHARGEAB	150			TOTAL	87,845.56
				=	1,347,140.74 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
225.88	x 90.00	x 2.00		TOTAL =	40,658.40 (4)
ADH	Per Capita	Transp. Facto	or .		10,000.10 (1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	470.86		=	48,936.48
		(Weighted ADN	M)		
B. 38,028,242.05	Adjusted District As	sessed Valuation /	/ 1000	=	38,028.24
C. Step A (-) Step B				=	10,908.24
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	218,164.80 (5)
ТОТ	AL BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	=	258,823.20 (6)
					_
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	128,104.25	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	9 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		258,823.20 (8)

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Statewide Report

FOUNDATION AID			Cou	nty: 32 - HUGHES	District: I005 - WETUMKA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			789.00	770.61	
High Year	2023	- Farmalation A	M. Fastan	0.404.00	4 074 400 00 (4)
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	2,121.80 =	1,674,100.20 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	337,337.12
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	_evy		125,709.45	x .75 =	94,282.09
School Land					59,449.41
Gross Production					666,623.28
Motor Vehicle Collection	ons				167,138.94
R.E.A. Tax TOTAL CHARGEABLI	EQ			TOTAL	109,559.92
		(4)	A (FOI)	=	1,434,390.76 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	239,709.44 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
207.90	x 90.00 x	2.00		TOTAL =	37,422.00 (4)
ADH	Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	789.00		=	82,000.77
		(Weighted ADM	<u>//)</u>		
B. 20,496,531.88	Adjusted District Ass	sessed Valuation /	1000	=	20,496.53
C. Step A (-) Step B				=	61,504.24
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,230,084.80 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,507,216.24 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	657,606.80	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,507,216.24 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 32 - HUGHES	District: I035 - HOLDENVILLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,862.89	1,824.12	
High Year	2023				
Weighted ADM	1,862.89 x SUBTRACT CH	Foundation A ARGEABLE	id Factor	2,121.80	= 3,952,680.00 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	e of personal pr	operty tax adjustment		= 800,661.89
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		325,256.23	3_ x .75	= 243,942.17
School Land					153,643.82
Gross Production					1,720,713.23
Motor Vehicle Collection	ons				434,095.30
R.E.A. Tax					99,239.70
TOTAL CHARGEABLE	ES .			TOTAL	= 3,452,296.11 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	Amount [2])		= 500,383.89 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
618.30	x 66.00 x	2.00		TOTAL	= 81,615.60 (4)
ADH	Per Capita	Transp. Factor	.		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,862.89			= 193,610.16
	_	(Weighted ADM	1)		
B. 46,550,109.95	Adjusted District Asses	ssed Valuation /	1000		= 46,550.11
C. Step A (-) Step B					= 147,060.05
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID		= 2,941,201.00 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4 +	- 5)		= 3,523,200.49 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	1,592,260.02	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATF AID	(Amount 6 + 7)		3,523,200.49 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 32 - HUGHES	District: I048 - CALVIN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			372.31	328.38	
High Year	2023				
Weighted ADM	372.31	x Foundation A	Aid Factor	2,121.80 =	789,967.36 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	ause of personal p	roperty tax adjustment	=	581,340.84
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		61,278.5	<u>5</u> x .75 =	45,958.91
School Land					28,946.54
Gross Production					324,181.93
Motor Vehicle Collect	tions				81,784.60
R.E.A. Tax				TOTAL	65,225.62
TOTAL CHARGEABI				TOTAL =	1,127,438.44 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:	:				
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
99.12	x 125.00	2.00		TOTAL	24,780.00 (4)
ADH	Per Capita	Transp. Facto	or	_	(1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	372.31		=	38,694.18
		(Weighted ADN	M)		
B. 35,094,379.19	Adjusted District As	sessed Valuation /	/ 1000	=	35,094.38
C. Step A (-) Step B				=	3,599.80
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	71,996.00 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4	+ 5)	=	96,776.00 (6)
					_
			Total Adjustment	s 0.00 (7)	
			Paid to Dat	e 24,418.22	
			Recoupment	s 0.00	
		Adjus	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		96,776.00 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Mei	FOUNDATION AID				County: 32 - HUGHES	District: I054 - STUART
High Year				2023	2024	
Fligh Year 1417.20		Weighted ADM		Full	1st 9 Weeks	
Note				415.04	417.20	
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment \$651,970.16	_					
CValuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 651,970.16	Weighted ADM			id Factor	2,121.80 =	885,214.96 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 651,970.16 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev						
1002-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 70.156.54 x.75 = 52.617.41 33.167.21 33.167.	(Valuations: Up to 11%	% - Down to 11%)				
2022-2023 Collections (July) 2022 through June 2023 75% of County 4-Mill Lev 70,156.54 x .75 = 52,617.41 33,167.21 33,167.21 33,167.21 33,167.21 33,167.21 33,167.21 371.782.60	Adjusted Valuation *plu	us increased millage because	e of personal pr	operty tax adjustment	=	651,970.16
School Land 33,167.21 Gross Production 371,782.60 Motor Vehicle Collections 93,378.31 R.E.A. Tax 35,986.91 TOTAL CHARGEABLES TOTAL = 1,238,902.60 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 176.96 x 101.00 x 2.00 TOTAL = 35,745.92 (4) ADLARY INCENTIVE AID A. 103.93 Incentive Factor x 417.20		/ 2022 through June			_	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		70,156.5	<u>4</u> x .75 =	52,617.41
Motor Vehicle Collections 99,378.31 R.E.A. Tax						
R.E.A. Tax						371,782.60
TOTAL CHARGEABLES		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 176.96						35,986.91
TRANSPORTATION: Average Daily Haul x Per Capita x Transportation Factor) 176.96 x	TOTAL CHARGEAB	LES			TOTAL =	1,238,902.60 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 176.96	FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor 176.96		Zero if Less Than Zero				
176.96	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 417.20 = 43,359.60 (Weighted ADM) B. 39,964,549.52 Adjusted District Assessed Valuation / 1000 = 39,964.55 C. Step A (·) Step B = 3,395.05 Step C x 20 Mills = SALARY INCENTIVE AID = 67,901.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 103,646.92 (6) Total Adjustments 0.00 (7) Paid to Date 41,039.67 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH Per Capita Transp. Factor	176.96	x 101.00 x	2.00		TOTAL _	35 745 92 <i>(4</i>)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r	_	(1)
No. 39,964,549.52 Adjusted District Assessed Valuation / 1000 = 39,964.55	SALARY INCENTIVE	E AID				
B. 39,964,549.52 Adjusted District Assessed Valuation / 1000 = 39,964.55 C. Step A (-) Step B = 3,395.05 Step C x 20 Mills = SALARY INCENTIVE AID = 67,901.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 103,646.92 (6) Total Adjustments 0.00 (7) Paid to Date 41,039.67 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	417.20		=	43,359.60
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 67,901.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 103,646.92 (6) Total Adjustments 0.00 (7) Paid to Date 41,039.67 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADM	1)	_	
Step C x 20 Mills = SALARY INCENTIVE AID = 67,901.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 103,646.92 (6) Total Adjustments 0.00 (7) Paid to Date 41,039.67 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 39,964,549.52	Adjusted District Asses	sed Valuation /	1000	= _	39,964.55
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 103,646.92 (6) Total Adjustments 0.00 (7) Paid to Date 41,039.67 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	3,395.05
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 103,646.92 (6) Total Adjustments 0.00 (7) Paid to Date 41,039.67 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= S .	ALARY INCE	NTIVE AID	=	67,901.00 (5)
Paid to Date 41,039.67 Recoupments 0.00 Adjustment To Paid To Date 0.00		AL BASIC STATE AID (A	Amount 3 + 4 +	- 5)	=	
Paid to Date 41,039.67 Recoupments 0.00 Adjustment To Paid To Date 0.00					_	
Recoupments 0.00 Adjustment To Paid To Date 0.00				Total Adjustment	s 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	e 41,039.67	
				Recoupment	s0.00	
TOTAL NET STATE AID (Amount 6 + 7) 103,646.92 (8)			Adjust	tment To Paid To Dat	e0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		103,646.92 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 32	- HUGHES	District	: 1056 - GRAHAM-DUSTIN
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
	3		301.11	298.75		
High Year	2023					
Weighted ADM	301.11	x Foundation A	id Factor	2,121.8	30 = _	638,895.20 (1)
	SUBTRACT C					
(Valuations: Up to 11% - D	Oown to 11%)					
Adjusted Valuation *plus in	creased millage beca	use of personal pr	operty tax adjustment		=	188,695.24
2022-2023 Collections (July 202 2023)	2 through June					
75% of County 4-Mill Lev	у		38,392.28	x .75	=	28,794.21
School Land						19,983.44
Gross Production						197,803.88
Motor Vehicle Collections	3					55,165.34
R.E.A. Tax						103,739.96
TOTAL CHARGEABLES				TOTAL	= _	594,182.07 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	Amount [2])		=	44,713.13 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION:						
(Average Daily Haul x Per	Capita x Transportati	on Factor)				
87.61 x				TOTAL		
				TOTAL	= _	23,129.04 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE AI	D					
A. 103.93	Incentive Factor x	301.11			= _	31,294.36
		(Weighted ADM	1)			
B. 11,127,574.61	Adjusted District Ass	essed Valuation /	1000		= _	11,127.57
C. Step A (-) Step B					= _	20,166.79
Step C x 20 Mills =		SALARY INCE	NTIVE AID		=	403,335.80 (5)
TOTAL E	BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	471,177.97 (6)
					_	
			Total Adjustments	0.0	00 (7)	
			Paid to Date	228,300.	30	
			Recoupments	0.0	00	
		Adjust	ment To Paid To Date	0.0	00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		_	471,177.97 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	ounty: 33 - JACKSON	District: I001 - NAVAJO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			691.98	722.98	
High Year	2024	Farmalation A	id Factor	0.404.00	4 504 040 00 (4)
Weighted ADM		x Foundation A CHARGEABLE COME	nd Factor	2,121.80 =	1,534,018.96 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage beca	ause of personal p	roperty tax adjustment	=	239,311.97
2022-2023 Collections (July 2023)	2022 through June			_	200,0
75% of County 4-Mill	Levy		70,194.98	<u>8</u> x .75 =	52,646.24
School Land					70,418.89
Gross Production					3,150.14
Motor Vehicle Collect R.E.A. Tax	ions				198,905.85
TOTAL CHARGEABL	ES			TOTAL	50,811.12
		/A	([0] +	=	615,244.21 (2)
FOUNDATION AID		(Amount [1] Less	s Amount (2))	= _	918,774.75 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
426.90	x 75.00	2.00		TOTAL =	64,035.00 (4)
ADH	Per Capita	Transp. Facto	 r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	722.98		=	75,139.31
		(Weighted ADN	<i>M</i>)	_	
B. 14,940,324.56	Adjusted District As	sessed Valuation /	1000	= _	14,940.32
C. Step A (-) Step B				= _	60,198.99
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,203,979.80 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	2,186,789.55 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	929,874.63	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	e0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,186,789.55 (8)

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Statewide Report

FOUNDATION AID				County: 33 -	JACKSON	District: I014 - DUKE
			2023	2024		
	Weighted ADM		Full	1st 9 Week	S	
			277.46	296.82		
High Year	2024					
Weighted ADM		Foundation A	id Factor	2,121.	.80 =	629,792.68 (1)
	SUBTRACT CHA					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage because	e of personal pr	operty tax adjustment		=	226,844.68
2022-2023 Collections (July 2 2023)	2022 through June					
75% of County 4-Mill L	evy		23,137.5	0 x .75	=	17,353.13
School Land						23,323.03
Gross Production						1,043.47
Motor Vehicle Collection	ons					65,611.42
R.E.A. Tax						122,928.53
TOTAL CHARGEABLE	ES			TOTAL	=	457,104.26 (2)
FOUNDATION AID 1	TOTAL (A	mount [1] Less	Amount [2])		=	172,688.42 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportation	Factor)				
79.56	x 141.00 x	2.00		TOTAL	=	22,435.92 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	296.82			=	30,848.50
		(Weighted ADM	1)			
B. 14,743,581.78	Adjusted District Assess	sed Valuation /	1000		=	14,743.58
C. Step A (-) Step B					=	16,104.92
Step C x 20 Mills	= S A	ALARY INCE	NTIVE AID		=	322,098.40 (5)
	L BASIC STATE AID (A	Amount 3 + 4 +	5)		=	517,222.74 (6)
						_
			Total Adjustment	s0	.00 (7)	
			Paid to Date	e 199,434.	.06	
			Recoupment	s 0.	.00	
		A al!			.00	
		Adjust	ment To Paid To Date	e <u> </u>	.00	

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID		(County: 33 - JACKSON	District: I018 - ALTUS
		2023	2024	
Weighted ADM		Full	1st 9 Weeks	
		5,710.46	5,853.57	
High Year 2024				
Weighted ADM 5,853.57	x Foundation A	id Factor	2,121.80 =	12,420,104.83 (1)
	CHARGEABLE COME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage bed	cause of personal pr	roperty tax adjustment	=	1,875,076.62
2022-2023 Collections (July 2022 through June 2023)			_	, , , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill Levy		525,276.55	<u>5</u> x .75 =	393,957.41
School Land				527,267.96
Gross Production				23,587.23
Motor Vehicle Collections				1,488,614.10
R.E.A. Tax TOTAL CHARGEABLES			TOTAL	163,507.77
	(Amount [4] Loop	/ICI terrom A	=	4,472,011.09 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	S Amount (2))	=	7,948,093.74 (3)
Zero if Less Than 2	Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transporta	ation Factor)			
2,077.26 x 42.00	x 2.00		TOTAL =	174,489.84 (4)
ADH Per Capita	Transp. Factor	r	_	, , , , , , , , , , , , , , , , , , , ,
SALARY INCENTIVE AID				
A. 103.93 Incentive Factor	5,853.57		=	608,361.53
	(Weighted ADM	<u>//)</u>		
B. 120,894,688.78 Adjusted District A	ssessed Valuation /	1000	=	120,894.69
C. Step A (-) Step B			=	487,466.84
Step C x 20 Mills =	SALARY INCE	NTIVE AID	=	9,749,336.80 (5)
TOTAL BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	=	17,871,920.38 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	7,752,297.48	
		Recoupments	s 0.00	
	Adjust	tment To Paid To Date	e0.00	
TOTAL NET	STATE AID	(Amount 6 + 7)		17,871,920.38 (8)

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Statewide Report

FOUNDATION AID			County: 33 - JAC	KSON District: I	040 - OLUSTEE-ELDORADO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			442.50	426.76	
High Year	2023				
Weighted ADM		Foundation A	id Factor	2,121.80 =	938,896.50 (1)
	SUBTRACT CHA				
(Valuations: Up to 11% - I	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage becaus	e of personal pr	operty tax adjustment	=	229,595.29
2022-2023 Collections (July 20: 2023)	22 through June				
75% of County 4-Mill Le	vy		26,262.08	x .75 =	19,696.56
School Land					26,455.34
Gross Production					1,183.61
Motor Vehicle Collection	S				74,464.83
R.E.A. Tax					162,859.05
TOTAL CHARGEABLES	8			TOTAL =	514,254.68 (2)
FOUNDATION AID TO	OTAL (A	Amount [1] Less	Amount [2])	=	424,641.82 (3)
	Zero if Less Than Zero				` ` `
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	Factor)			
	x 167.00 x	2.00		TOTAL	
				=	24,572.38 (4)
ADH	Per Capita	Transp. Factor	r 		
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	442.50		=	45,989.03
	_	(Weighted ADM	1)		
B. 14,582,193.65	Adjusted District Asses	sed Valuation /	1000	=	14,582.19
C. Step A (-) Step B				=	31,406.84
Step C x 20 Mills =	= S	ALARY INCE	NTIVE AID	=	628,136.80 (5)
	BASIC STATE AID (=	1,077,351.00 (6)
					· ·
			Total Adjustments	0.00 (7))
			Paid to Date	494,108.40	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,077,351.00 (8)

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Note	FOUNDATION AID				County: 33 -	JACKSON	District: I054 - BLAIR
High Year 2023 2023 2024 2023 2024 2023 2024 2023 2024 2024 2024 2024 2025 2024 2025 2				2023	2024		
High Year 2023 Xeighted ADM 380.02 Xe Foundation Aid Factor 2,121.80 = 806,326.44 (1)		Weighted ADM		Full	1st 9 Weel	KS	
Note 1980				380.02	346.73		
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)	•						
Valuations: Up to 11% - Down to 11% Valuations: Up to 11% - Down to 11	Weighted ADM			id Factor	2,121	=	806,326.44 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment							
### Paragraph Factor Facto	(Valuations: Up to 119	% - Down to 11%)					
75% of County 4-Mill Levy 36,673.30 x .75 = 27,504.98 School Land 36,965.85 Gross Production 1,653.87 Motor Vehicle Collections 103,994.54 R.E.A. Tax 103,994.54 R.E.A. Tax 107AL 14,823.80 TOTAL CHARGEABLES TOTAL 2ero FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 476,388.95 75 Yer of Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 88.51	Adjusted Valuation *pl	us increased millage because	of personal pr	operty tax adjustment	t	=	144,994.45
School Land 36,965.85 Gross Production 1,653.87 Motor Vehicle Collections 103,994.54 R.E.A. Tax 104,823.80 TOTAL CHARGEABLES TOTAL 2329,937.49 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 476,388.95 (3) TRANSPORTATION:		2022 through June					
Motor Vehicle Collections	75% of County 4-Mill	Levy		36,673.3	30 x .75	=	27,504.98
Motor Vehicle Collections 103,994.54 R.E.A. Tax							
R.E.A. Tax							
TOTAL CHARGEABLES TOTAL		tions					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 329,937.49 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 88.51		IES			TOTAL		14,823.80
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)		-			TOTAL	=	329,937.49 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 88.51	FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])		=	476,388.95 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 88.51		Zero if Less Than Zero					
Recoupments	TRANSPORTATION	:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 380.02 = 39,495.48 B. 9,042,178.56 Adjusted District Assessed Valuation / 1000 = 9,042.18 C. Step A (-) Step B = 30,453.30 Step C x 20 Mills = SALARY INCENTIVE AID = 609,066.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,101,386.75 (6) Total Adjustments 0.00 (7) Paid to Date 499,672.88 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	Factor)				
A. 103.93 Incentive Factor x 380.02 = 39,495.48 B. 9,042,178.56 Adjusted District Assessed Valuation / 1000 = 9,042.18 C. Step A (-) Step B = 30,453.30 Step C x 20 Mills = SALARY INCENTIVE AID = 609,066.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,101,386.75 (6) Total Adjustments 0.00 (7) Paid to Date 499,672.88 Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7) (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)	88.51	x 90.00 x	2.00		TOTAL	=	15,931.80 (4)
A. 103.93 Incentive Factor x 380.02 = 39,495.48 B. 9,042,178.56 Adjusted District Assessed Valuation / 1000 = 9,042.18 C. Step A (-) Step B = 30,453.30 Step C x 20 Mills = SALARY INCENTIVE AID = 609,066.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,101,386.75 (6) Total Adjustments 0.00 (7) Paid to Date 499,672.88 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	<u> </u>			
No. 9,042,178.56 Adjusted District Assessed Valuation / 1000 = 9,042.18	SALARY INCENTIVE	AID					
B. 9,042,178.56 Adjusted District Assessed Valuation / 1000 = 9,042.18 C. Step A (-) Step B = 30,453.30 Step C x 20 Mills = SALARY INCENTIVE AID = 609,066.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,101,386.75 (6) Total Adjustments 0.00 (7) Paid to Date 499,672.88 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	380.02			=	39,495.48
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 609,066.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,101,386.75 (6) Total Adjustments 0.00 (7) Paid to Date 499,672.88 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) = 609,066.00 (5) Total Adjustments Paid to Date Recoupments Adjustments Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 9,042,178.56	Adjusted District Assess	sed Valuation /	1000		=	9,042.18
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,101,386.75 (6) Total Adjustments 0.00 (7) Paid to Date 499,672.88 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	30,453.30
Total Adjustments 0.00 (7) Paid to Date 499,672.88 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID		=	609,066.00 (5)
Paid to Date 499,672.88 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOT	AL BASIC STATE AID (A	mount 3 + 4 +	- 5)		=	1,101,386.75 (6)
Paid to Date 499,672.88 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 499,672	2.88	
				Recoupmen	ts (0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,101,386.75 (8)			Adjust	ment To Paid To Da	te C	0.00	
		TOTAL NET STA	ATE AID	(Amount 6 + 7)			1,101,386.75 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 34 - JEFFERSO	N District: I001 - RYAN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			594.66	613.63	
High Year	2024				
Weighted ADM		Foundation Aid	d Factor	2,121.80 =	1,302,000.13 (1)
	SUBTRACT CHAR INCOME				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage because o	of personal pro	perty tax adjustment	=	235,833.73
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		53,440.52	x .75 =	40,080.39
School Land					39,825.75
Gross Production					14,298.98
Motor Vehicle Collec	tions				95,614.98
R.E.A. Tax					129,848.24
TOTAL CHARGEAB	LES			TOTAL =	555,502.07 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less A	Amount [2])	=	746,498.06 (3)
	Zero if Less Than Zero				
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation Fa	actor)			
154.84	x 134.00 x	2.00		TOTAL =	41,497.12 (4)
ADH	Per Capita T	ransp. Factor	_	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	613.63		=	63,774.57
	(W	/eighted ADM)		_	
B. 14,275,649.72	Adjusted District Assesse	d Valuation / 1	000	= _	14,275.65
C. Step A (-) Step B				=	49,498.92
Step C x 20 Mills	= SAI	LARY INCEN	ITIVE AID	=	989,978.40 (5)
TOTA	AL BASIC STATE AID (Am	nount 3 + 4 +	5)	=	1,777,973.58 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	752,175.52	
			Recoupments	0.00	
		Adjustn	nent To Paid To Date	0.00	
	TOTAL NET STAT	ΓE AID	(Amount 6 + 7)		1,777,973.58 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Meighted ADM Full 1819 Woeks 1827 6 736.30 1827 6 736.3	FOUNDATION AID			County	y: 34 - JEFFERSON	District: I014 - RINGLING
High Year 2023 2				2023	2024	
High Year 2023 822.76 x Foundation Aid Factor 2,121.80 = 1,745,732.17 (1)		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM Real				822.76	736.30	
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment \$355,477.83 2022-2023 Collections (July 2022 through June 2022) *** **	-					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			Aid Factor	2,121.80 =	1,745,732.17 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Step C x 20 Rollections (July 2022 through June 2023) 75% of County 4-Mill Levy	(Valuations: Up to 11%	% - Down to 11%)				
2023-9023 Collections (July) 2022 through June 2023) 75% of County 4-Mill Lev	Adjusted Valuation *plu	ıs increased millage becau	se of personal p	roperty tax adjustment	=	355,477.83
School Land G2,098.17 G7055 Production 26,085.70 Motor Vehicle Collections 176,271.73 176,271.73 R.E.A. Tax 151,364.36 TOTAL CHARGEABLES TOTAL 833,999.85 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 911,732.32 (3) Zero if Less Than Zero TOTAL 273.84 x 108.00 x 2.00 TOTAL = 59,149.44 (4) ADH Per Capita Transp. Factor Transp. Factor Per Capita Transp. Factor SALARY INCENTIVE AID = 85,509.45 (Weighted ADM)		2022 through June			-	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		83,602.75	5 x .75 =	62,702.06
Motor Vehicle Collections 176,271.73 R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 833,999.85 (2)		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 911,732.32 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 273.84		ES			TOTAL	151,364.36
Sero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						833,999.85 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 273.84	FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	= _	911,732.32 (3)
Average Daily Haul x Per Capita x Transportation Factor 273.84		Zero if Less Than Zero	0			
273.84 x 108.00 x 2.00 TOTAL = 59,149.44 (4) ADH Per Capita Transp. Factor	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor × 822.76 (Weighted ADM) B. 19,996,507.24 Adjusted District Assessed Valuation / 1000 = 19,996.51 C. Step A (-) Step B = 65,512.94 Step C × 20 Mills = SALARY INCENTIVE AID = 1,310,258.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,281,140.56 (6) Total Adjustments 0.00 (7) Paid to Date 1,014,597.86 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 822.76	273.84	x 108.00 x	2.00		TOTAL =	59,149.44 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r	-	
No. 19,996,507.24 Adjusted District Assessed Valuation / 1000 = 19,996.51	SALARY INCENTIVE	AID				
B. 19,996,507.24 Adjusted District Assessed Valuation / 1000 = 19,996.51 C. Step A (-) Step B = 65,512.94 Step C x 20 Mills = SALARY INCENTIVE AID = 1,310,258.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,281,140.56 (6) Total Adjustments 0.00 (7) Paid to Date 1,014,597.86 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	822.76		=	85,509.45
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,310,258.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,281,140.56 (6) Total Adjustments 0.00 (7) Paid to Date 1,014,597.86 Recoupments 0.00 Adjustment To Paid To Date 0.00		-	(Weighted ADN	<u>//)</u>	-	
Step C x 20 Mills = SALARY INCENTIVE AID = 1,310,258.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,281,140.56 (6) Total Adjustments 0.00 (7) Paid to Date 1,014,597.86 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 19,996,507.24	Adjusted District Asse	ssed Valuation /	1000	= -	19,996.51
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,281,140.56 (6) Total Adjustments 0.00 (7) Paid to Date 1,014,597.86 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	65,512.94
Total Adjustments 0.00 (7) Paid to Date 1,014,597.86 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	1,310,258.80 (5)
Paid to Date 1,014,597.86 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,281,140.56 (6)
Paid to Date 1,014,597.86 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	1,014,597.86	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,281,140.56 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)	-	2,281,140.56 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Maighted ADM Maighted ADM Full 1st 9 Waeks 1st 9	FOUNDATION AID			County	y: 34 - JEFFERSON	District: I023 - WAURIKA
High Year 2023 2014 2023 2023 2015 2				2023	2024	
High Year 10023 10023 10029		Weighted ADM		Full	1st 9 Weeks	
Valuations: Up to 11% - Down to 11%) Valuations Valuation Valuations Val				909.51	900.02	
Companies						
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 371,538.05 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 371,538.05 2022-2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Levy 93,599.69 x.75 = 70,199.77 School Land 69,718.03 Gross Production 69,718.03 Gross Production 197,021.40 R.E.A. Tax 163,010.36 TOTAL CHARGEABLES TOTAL = 900,797.59 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,029,000.73 30	Weighted ADM			Aid Factor	2,121.80 =	1,929,798.32 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Step C x 20 Step A (-) Step B Step C x 20 Mills Step C x 2	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 93,593.69 x.75 = 70,199.77 School Land 69,718.03 Gross Production 29,309.98 Motor Vehicle Collections 197,021.40 R.E.A. Tax 163,010.36 TOTAL CHARGEABLES TOTAL 900,797.59 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,029,000.73 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 328.43 x 92.00 x 2.00 TOTAL 6 60,431.12 (4) ADH Per Capita Transportation Factor A. 103.93 Incentive Factor x 909.51 = 94,525.37 (Weighted ADM) B. 22,358,579.33 Adjusted District Assessed Valuation / 1000 = 22,358.58 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,532,767.65 (6) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,532,767.65 (6)	Adjusted Valuation *plu	s increased millage becaus	se of personal p	roperty tax adjustment	=	371,538.05
School Land G9,718.03 G70ss Production C9,718.03 C9,309.98 Motor Vehicle Collections 197,021.40 197,021.40 R.E.A. Tax 163,010.36 TOTAL CHARGEABLES TOTAL 900,797.59 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,029,000.73 (3) TOTAL CHARGEABLES TOTAL CAmount [2] = 1,029,000.73 (3) TOTAL CHARGEABLES TOTAL CAmount [2] = 60,431.12 (4) CAMOUNT CHARGEABLES CA		2022 through June			-	
Motor Vehicle Collections	75% of County 4-Mill	Levy		93,599.69	<u>9</u> x .75 =	70,199.77
Motor Vehicle Collections 197,021.40 R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 900,797.59 (2)		ions				•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,029,000.73 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 328.43		FO			TOTAL	163,010.36
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						900,797.59 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 328.43	FOUNDATION AID	,		s Amount [2])	= .	1,029,000.73 (3)
Average Daily Haul x Per Capita x Transportation Factor 328.43		Zero if Less Than Zero)			
328.43 x 92.00 x 2.00 TOTAL = 60,431.12 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 999.51 = 94,525.37 (Weighted ADM) B. 22,358,579.33 Adjusted District Assessed Valuation / 1000 = 22,358.58 C. Step A (-) Step B = 72,166.79 Step C x 20 Mills = SALARY INCENTIVE AID = 1,443,335.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,532,767.65 (6) Total Adjustments 0.00 (7) Paid to Date 1,129,317.07 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	r Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 909.51	328.43	x 92.00 x	2.00		TOTAL =	60,431.12 (4)
A. 103.93 Incentive Factor x 909.51 = 94,525.37	ADH	Per Capita	Transp. Facto	r	-	
No. 22,358,579.33 Adjusted District Assessed Valuation / 1000 = 22,358.58	SALARY INCENTIVE	AID				
B. 22,358,579.33 Adjusted District Assessed Valuation / 1000 = 22,358.58 C. Step A (-) Step B = 72,166.79 Step C x 20 Mills = SALARY INCENTIVE AID = 1,443,335.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,532,767.65 (6) Total Adjustments 0.00 (7) Paid to Date 1,129,317.07 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	909.51		=	94,525.37
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,443,335.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,532,767.65 (6) Total Adjustments 0.00 (7) Paid to Date 1,129,317.07 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) = 1,443,335.80 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 22,358,579.33	Adjusted District Asses	ssed Valuation /	1000	= .	22,358.58
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,532,767.65 (6) Total Adjustments 0.00 (7) Paid to Date 1,129,317.07 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	72,166.79
Total Adjustments 0.00 (7) Paid to Date 1,129,317.07 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= \$	SALARY INCE	ENTIVE AID	=	1,443,335.80 (5)
Paid to Date 1,129,317.07 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	Amount 3 + 4 +	+ 5)	=	2,532,767.65 (6)
Paid to Date 1,129,317.07 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	1,129,317.07	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,532,767.65 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET ST	TATE AID	(Amount 6 + 7)	<u>-</u>	2,532,767.65 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 35	- JOHNSTON	District: C007 - MANNSVILLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			164.90	267.45	
High Year	2024				
Weighted ADM	SUBTRACT CHA		d Factor	2,121.80	= 567,475.41 (1)
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage because	e of personal pro	perty tax adjustment		= 153,716.76
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	_evy		40,914.90	x .75	= 30,686.18
School Land					14,194.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLE	=0			TOTAL	29,063.93
				TOTAL	= 227,660.87 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])		= 339,814.54 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
25.66	x 132.00 x	2.00		TOTAL	= 6,774.24 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	267.45			= 27,796.08
		(Weighted ADM))		
B. 9,112,380.90	Adjusted District Assess	sed Valuation / 1	1000		= 9,112.38
C. Step A (-) Step B					= 18,683.70
Step C x 20 Mills	= S A	ALARY INCE	NTIVE AID		373,674.00 (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	5)		= 720,262.78 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	122,868.77	
			Recoupments	0.00	
		Adjustr	ment To Paid To Date	0.00	
	TOTAL NET ST				

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cor	unty: 35 - JOHNSTON	District: C010 - RAVIA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			203.19	155.19	
High Year	2023				
Weighted ADM	203.19	x Foundation A	Aid Factor	2,121.80 =	431,128.54 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage bec	ause of personal p	roperty tax adjustment	=	187,725.61
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		39,399.53	x .75 =	29,549.65
School Land					15,336.19
Gross Production					0.00
Motor Vehicle Collect	tions				0.00
R.E.A. Tax				TOTAL	17,742.82
TOTAL CHARGEAB				TOTAL =	250,354.27 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	180,774.27 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
64.26	x 90.00	x 2.00		TOTAL =	11,566.80 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	203.19		=	21,117.54
		(Weighted ADN	<i>M</i>)		_
B. 11,888,892.50	Adjusted District As	sessed Valuation /	1000	=	11,888.89
C. Step A (-) Step B				=	9,228.65
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	184,573.00 (5)
тоти	AL BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	376,914.07 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	151,179.71	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		376,914.07 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	35 - JOHNSTON	District: 1002 - MILL CREEK
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			375.91	359.69	
High Year	2023				
Weighted ADM	375.91 x SUBTRACT CH	Foundation A	id Factor	2,121.80 =	797,605.84 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becaus	se of personal pr	operty tax adjustment	=	794,498.81
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		80,666.91	_ x .75 =	60,500.18
School Land					29,326.13
Gross Production					82,589.27
Motor Vehicle Collecti	ions				83,530.47
R.E.A. Tax					52,349.94
TOTAL CHARGEABL	ES			TOTAL =	1,102,794.80 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation	n Factor)			
132.71	x 108.00 x	2.00		TOTAL =	28,665.36 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	375.91		=	39,068.33
	_	(Weighted ADM	1)		
B. 50,429,844.55	Adjusted District Asses	ssed Valuation /	1000	=	50,429.84
C. Step A (-) Step B				=	(11,361.51)
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4 +	- 5)	=	28,665.36 (6)
			Total Adjustments	0.00 (7	")
			Total Adjustments Paid to Date		')
				13,031.77	?)
		Adjust	Paid to Date	13,031.77	7)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Meig	FOUNDATION AID			County: 3	5 - JOHNSTON	District: I020 - TISHOMINGO
High Year				2023	2024	
High Year 1,649.19 x Foundation Aid Factor 2,121.80 3,499.251.34 1)		Weighted ADM		Full	1st 9 Weeks	
Note 1,649.19 x Foundation Aid Factor 2,121.80 3,499.251.34 (1)				1,477.69	1,649.19	
Companies	=					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			id Factor	2,121.80 =	= 3,499,251.34 (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 328,255.59 x.75 = 246,191.69 School Land 128,381.81 Gross Production 365,924.52 Motor Vehicle Collections 365,924.52 Motor Vehicle Co	Adjusted Valuation *plu	s increased millage becar	use of personal pr	roperty tax adjustment	=	= 779,783.10
128,381.81 128,381.81 365,924.52 361,995.83 365,924.52 361,995.83 361		2022 through June				
Motor Vehicle Collections 365,924.52	75% of County 4-Mill	Levy		328,255.59	_ x .75 =	246,191.69
Motor Vehicle Collections R.E.A. Tax 95,934.19 TOTAL CHARGEABLES TOTAL 1,977,911.14 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,521,340.20 (3) Zero if Less Than Zero						
R.E.A. Tax	Gross Production					365,924.52
TOTAL CHARGEABLES		ions				361,695.83
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,5/1,340.20 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 489.72						95,934.19
TRANSPORTATION: Assuming Column	TOTAL CHARGEABI	ES				1,977,911.14 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 489.72	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,521,340.20 (3)
Algorithms		Zero if Less Than Ze	ro			
A89.72 X 86.00 X 2.00 TOTAL = 84,231.84 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,649.19 = 171,400.32 (Weighted ADM) B. 46,805,708.56 Adjusted District Assessed Valuation / 1000 = 46,805.71 C. Step A (-) Step B = 124,594.61 Step C x 20 Mills = SALARY INCENTIVE AID = 2,491,892.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,097,464.24 (6) Total Adjustments 0.00 (7) Paid to Date 1,448,885.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
A. 103.93 Incentive Factor x 1,649.19	489.72	x 86.00 x	2.00		TOTAL	= 84,231.84 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r		
No.	SALARY INCENTIVE	AID				
B. 46,805,708.56 Adjusted District Assessed Valuation / 1000 = 46,805.71 C. Step A (-) Step B = 124,594.61 Step C x 20 Mills = SALARY INCENTIVE AID = 2,491,892.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,097,464.24 (6) Total Adjustments 0.00 (7) Paid to Date 1,448,885.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	1,649.19		=	= 171,400.32
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,491,892.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,097,464.24 (6) Total Adjustments 0.00 (7) Paid to Date 1,448,885.79 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADM	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID = 2,491,892.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,097,464.24 (6) Total Adjustments 0.00 (7) Paid to Date 1,448,885.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 46,805,708.56	Adjusted District Ass	essed Valuation /	1000	=	= 46,805.71
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,097,464.24 (6) Total Adjustments 0.00 (7) Paid to Date 1,448,885.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	124,594.61
Total Adjustments 0.00 (7) Paid to Date 1,448,885.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,491,892.20 (5)
Paid to Date 1,448,885.79 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	4,097,464.24 (6)
Paid to Date 1,448,885.79 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	1,448,885.79	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,097,464.24 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)		4,097,464.24 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Coun	ty: 35 - JOHNSTON	District: I029 - MILBURN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			365.74	385.16	
High Year	2024				2/2 222 /2 ///
Weighted ADM	385.16 x SUBTRACT CHA	Foundation A	lid Factor	2,121.80 =	817,232.49 (1)
	INCOM				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pr	operty tax adjustment	=	238,007.02
2022-2023 Collections (July 20 2023)	022 through June			_	
75% of County 4-Mill Le	evy		80,287.53	x .75 =	60,215.65
School Land					31,439.35
Gross Production					89,715.70
Motor Vehicle Collectio	ns				88,480.30
R.E.A. Tax	0			TOTAL	29,574.69
TOTAL CHARGEABLE				TOTAL = _	537,432.71 (2)
FOUNDATION AID T	OTAL (A	mount [1] Less	Amount [2])	= _	279,799.78 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	Factor)			
156.63	x 79.00 x	2.00		TOTAL =	24,747.54 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	385.16		= _	40,029.68
		(Weighted ADM	1)		
B. 14,041,711.95	Adjusted District Assess	sed Valuation /	1000	= _	14,041.71
C. Step A (-) Step B				= _	25,987.97
Step C x 20 Mills	= S A	ALARY INCE	NTIVE AID	=	519,759.40 (5)
TOTAL	BASIC STATE AID (A	Amount 3 + 4 +	- 5)	= _	824,306.72 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	310,474.70	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	824,306.72 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Count	y: 35 - JOHNSTON	District: I035 - COLEMAN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			409.87	469.34	
High Year	2024				
Weighted ADM	SUBTRACT CH INCOI		id Factor	2,121.80 =	995,845.61 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	e of personal pr	roperty tax adjustment	=	197,155.67
2022-2023 Collections (July 2 2023)	2022 through June				. ,
75% of County 4-Mill L	evy		87,410.19	9 x .75 =	65,557.64
School Land					27,056.24
Gross Production					76,679.03
Motor Vehicle Collection	ons				76,626.14
R.E.A. Tax TOTAL CHARGEABL	=9			TOTAL	35,061.52
			4 (101)	= .	478,136.24 (2)
FOUNDATION AID	·	Amount [1] Less	s Amount [2])	= .	517,709.37 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportation	Factor)			
207.61	x 73.00 x	2.00		TOTAL =	30,311.06 (4)
ADH	Per Capita	Transp. Facto	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	469.34		=	48,778.51
		(Weighted ADN	<i>(</i> 1)		
B. 12,337,024.61	Adjusted District Asses	ssed Valuation /	1000	= .	12,337.02
C. Step A (-) Step B				= .	36,441.49
Step C x 20 Mills	= 8	ALARY INCE	NTIVE AID	=	728,829.80 (5)
ТОТА	L BASIC STATE AID(Amount 3 + 4 +	+ 5)	=	1,276,850.23 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	477,379.58	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,276,850.23 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 35	5 - JOHNSTON	District: 1037 - WAPANUCKA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			433.76	401.41	
High Year	2023				
Weighted ADM	SUBTRACT CI		id Factor	2,121.80	= 920,351.97 (1)
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	ıs increased millage becau	use of personal pr	operty tax adjustment	:	= 263,970.42
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		94,285.60	x .75	= 70,714.20
School Land					33,569.32
Gross Production					96,106.34
Motor Vehicle Collect	tions				94,190.30
R.E.A. Tax					36,786.45
TOTAL CHARGEABL	_ES			TOTAL	= 595,337.03 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	:	= 325,014.94 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
124.52	x 103.00 x	2.00		TOTAL	= 25,651.12 (4)
ADH	Per Capita	Transp. Factor	<u></u>		(1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	433.76		:	= 45,080.68
		(Weighted ADM	1)		
		(110.9.110471211	,		
B. 15,790,319.83	Adjusted District Asse				=15,790.32
B. 15,790,319.83 C. Step A (-) Step B	Adjusted District Asse				= 15,790.32 = 29,290.36
			1000	:	
C. Step A (-) Step B Step C x 20 Mills		essed Valuation /	1000 ENTIVE AID	:	= 29,290.36
C. Step A (-) Step B Step C x 20 Mills	=	essed Valuation /	1000 ENTIVE AID	:	= 29,290.36 = 585,807.20 (5)
C. Step A (-) Step B Step C x 20 Mills	=	essed Valuation /	1000 ENTIVE AID	:	= 29,290.36 = 585,807.20 (5) = 936,473.26 (6)
C. Step A (-) Step B Step C x 20 Mills	=	essed Valuation /	1000 ENTIVE AID - 5)	:	= 29,290.36 = 585,807.20 (5) = 936,473.26 (6)
C. Step A (-) Step B Step C x 20 Mills	=	essed Valuation /	1000 ENTIVE AID - 5) Total Adjustments	0.00	= 29,290.36 = 585,807.20 (5) = 936,473.26 (6)
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE (Amount 3 + 4 +	1000 ENTIVE AID - 5) Total Adjustments Paid to Date	0.00	= 29,290.36 = 585,807.20 (5) = 936,473.26 (6)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 36 - KAY	District: C027 - PECKHAM
			2023	2024	
	Weighted ADM		Full 227.52	1st 9 Weeks 229.56	
High Year	2024				
Weighted ADM	229.56	x Foundation A	id Factor	2,121.80 =	487,080.41 (1)
	SUBTRACT C				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment	=	610,158.83
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		40,086.74	4 x .75 =	30,065.06
School Land				_	17,401.73
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					84,038.73
TOTAL CHARGEABLE	≣S .			TOTAL =	741,664.35 (2)
FOUNDATION AID	TOTAL	(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	on Factor)			
116.86	x 90.00 x	2.00		TOTAL	21,034.80 (4)
ADH	Per Capita	Transp. Factor	r	_	21,034.00 (4)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	229.56		=	23,858.17
		(Weighted ADN	<u>//)</u>		
B. 38,254,471.98	Adjusted District Ass	essed Valuation /	1000	=	38,254.47
C. Step A (-) Step B				=	(14,396.30)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	21,034.80 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	9,481.86	
			Recoupments	0.00	
		-	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		21,034.80 (8)

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FOUNDATION AID				County: 36 - KAY	District: C050 - KILDARE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			181.54	210.88	
High Year	2024				
Weighted ADM		x Foundation A	id Factor	2,121.80 =	447,445.18 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	ise of personal pr	operty tax adjustment	=	582,357.22
2022-2023 Collections (July 2 2023)	2022 through June			-	
75% of County 4-Mill L	evy		33,940.23	x .75 =	25,455.17
School Land					14,849.72
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					65,721.08
TOTAL CHARGEABLE	ES			TOTAL =	688,383.19 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	0		-	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	n Factor)			
100.34	x 95.00 x	2.00		TOTAL =	19,064.60 (4)
ADH	Per Capita	Transp. Factor	r	= -	19,004.00 (4)
CALABY INCENTIVE	AID				
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	210.88		= _	21,916.76
		(Weighted ADN	1)		
B. 35,337,209.82	Adjusted District Asse	essed Valuation /	1000	= _	35,337.21
C. Step A (-) Step B				= _	(13,420.45)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	19,064.60 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	8,303.14	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	

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Statewide Report

FOUNDATION AID			C	County: 36 - KAY	District: I045 - BLACKWELL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,871.79	1,835.01	
High Year	2023				
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	2,121.80 =	3,971,564.02 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	958,464.99
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		396,305.7	<u>6</u> x .75 =	
School Land					172,342.86
Gross Production					60,148.75
Motor Vehicle Collection	ons				486,728.43
R.E.A. Tax					82,602.20
TOTAL CHARGEABLE	ES			TOTAL =	2,057,516.55 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	1,914,047.47 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transporta	tion Factor)			
633.36	x 57.00	2.00		TOTAL	72,203.04 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,871.79		=	194,535.13
		(Weighted ADM	<u>//)</u>		
B. 59,531,987.10	Adjusted District As	sessed Valuation /	1000	=	59,531.99
C. Step A (-) Step B				=	135,003.14
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,700,062.80 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	4,686,313.31 (6)
			Total Adjustment	s <u>0.00</u> (7)
			Paid to Date	e 2,342,250.71	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,686,313.31 (8)

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FOUNDATION AID			(County: 36 - KAY	District: I071 - PONCA CITY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			7,559.95	7,636.50	
High Year	2024				
Weighted ADM	7,636.50	x Foundation A	id Factor	2,121.80 =	16,203,125.70 (1)
	SUBTRACT C				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	operty tax adjustment	=	5,128,774.86
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		1,553,703.0	<u>3</u> x .75 =	1,165,277.27
School Land					676,297.69
Gross Production					236,047.89
Motor Vehicle Collect	ions				1,908,565.33
R.E.A. Tax					72,133.58
TOTAL CHARGEABL	ES			TOTAL =	9,187,096.62 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	7,016,029.08 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
1,971.31	x 53.00 x	2.00		TOTAL =	208,958.86 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID			. —	
A. 103.93	Incentive Factor x	7,636.50		=	793,661.45
		(Weighted ADM	1)		
B. 324,712,747.76	Adjusted District Ass	essed Valuation /	1000	=	324,712.75
C. Step A (-) Step B				=	468,948.70
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	9,378,974.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	16,603,961.94 (6)
			Total Adjustment	s <u>0.00</u> (7	7)
			Paid to Date	e 7,351,011.32	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		16,603,961.94 (8)

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FOUNDATION AID		County: 36 - KAY	District: I087 - TONKAWA
	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
	1,298.40	1,263.83	
High Year 2023			
Weighted ADM 1,298.40 x Foundation Aid Fac	ctor	2,121.80 =	2,754,945.12 (1)
SUBTRACT CHARGEABLE INCOME			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property	y tax adjustment	=	544,685.30
2022-2023 Collections (July 2022 through June 2023)			<u> </u>
75% of County 4-Mill Levy	281,462.3	<u>3</u> x .75 =	211,096.75
School Land			122,370.87
Gross Production			42,707.48
Motor Vehicle Collections			345,664.90
R.E.A. Tax			88,000.42
TOTAL CHARGEABLES		TOTAL =	1,354,525.72 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amou	unt [2])	=	1,400,419.40 (3)
Zero if Less Than Zero			
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
278.81 x 81.00 x 2.00		TOTAL =	45,167.22 (4)
ADH Per Capita Transp. Factor			
SALARY INCENTIVE AID		. —	
A. 103.93 Incentive Factor x 1,298.40		=	134,942.71
(Weighted ADM)			
B. 34,196,236.43 Adjusted District Assessed Valuation / 1000		=	34,196.24
C. Step A (-) Step B		=	100,746.47
Step C x 20 Mills = SALARY INCENTIV	E AID	=	2,014,929.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	3,460,516.02 (6)
Тс	otal Adjustment	s <u>0.00</u> (7)	
	Paid to Date	e 1,557,074.00	
	Recoupment	s 0.00	
Adjustment	To Paid To Date	e 0.00	
TOTAL NET STATE AID (A			

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Statewide Report

FOUNDATION AID				County: 36 - KAY	District: I125 - NEWKIRK
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,339.02	1,356.28	
High Year	2024				
Weighted ADM	1,356.28	x Foundation A	Aid Factor	2,121.80 =	2,877,754.90 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	922,314.14
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill Lo	evy		248,725.85	<u>5</u> x .75 =	186,544.39
School Land					108,762.52
Gross Production					37,973.61
Motor Vehicle Collectio	ns				305,819.28
R.E.A. Tax					203,756.39
TOTAL CHARGEABLE				TOTAL =	1,765,170.33 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	1,112,584.57 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Po	er Capita x Transporta	tion Factor)			
516.18	x 92.00	2.00		TOTAL =	94,977.12 (4)
ADH	Per Capita	Transp. Facto	or	-	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,356.28		=	140,958.18
		(Weighted ADI	M)		
B. 56,695,140.45	Adjusted District As	sessed Valuation	/ 1000	= .	56,695.14
C. Step A (-) Step B				= _	84,263.04
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,685,260.80 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4	+ 5)	=	2,892,822.49 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,083,415.36	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,892,822.49 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	nty: 37 - KINGFISHER	District: I002 - DOVER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			327.51	356.18	
High Year	2024				
Weighted ADM	356.18 SUBTRACT CI		id Factor	2,121.80 =	755,742.72 (1)
(Valuations: Up to 11% -		J.W.L			
Adjusted Valuation *plus i		use of personal pr	roperty tax adjustment		4 400 005 40
2022-2023 Collections (July 20 2023)			. , ,	=	1,463,095.48
75% of County 4-Mill Le	evy		102,528.06	S x .75 =	76,896.05
School Land				_	25,241.26
Gross Production					934,989.45
Motor Vehicle Collection	าร				71,103.94
R.E.A. Tax					180,501.11
TOTAL CHARGEABLES	S			TOTAL =	2,751,827.29 (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	er Capita x Transportation	on Factor)			
111.82	x 103.00 x	2.00		TOTAL =	23,034.92 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE A	.ID				
A. 103.93	Incentive Factor x	356.18		=	37,017.79
		(Weighted ADM	1)		
B. 91,500,655.36	Adjusted District Ass	essed Valuation /	1000	=	91,500.66
C. Step A (-) Step B				= _	(54,482.87)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	23,034.92 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	9,561.24	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	_	23,034.92 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 37 - KINGFISHER	District: I003 - LOMEGA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			444.74	430.44	
High Year	2023				
Weighted ADM	SUBTRACT CI		id Factor	2,121.80 =	943,649.33 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	use of personal pr	roperty tax adjustment	=	1,168,539.84
2022-2023 Collections (July 2 2023)	2022 through June			_	,,
75% of County 4-Mill L	_evy		141,486.36	5 x .75 =	106,114.77
School Land					34,747.55
Gross Production					1,287,336.81
Motor Vehicle Collection	ons				98,068.04
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL	188,399.38
		/	4 (101)	= _	2,883,206.39 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
181.13	x 110.00 x	2.00		TOTAL =	39,848.60 (4)
ADH	Per Capita	Transp. Facto	r	_	()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	444.74		=	46,221.83
		(Weighted ADN	<u>//)</u>	_	
B. 72,238,098.44	Adjusted District Asse	essed Valuation /	1000	= _	72,238.10
C. Step A (-) Step B				= _	(26,016.27)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	39,848.60 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	17,972.28	
			Recoupments	0.00	
			tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	_	39,848.60 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 37	- KINGFISHER	District: I007 - KINGFISHER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,120.95	2,181.19	
High Year	2024				
Weighted ADM	2,181.19	x Foundation A	id Factor	2,121.80 =	4,628,048.94 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bec	ause of personal pr	operty tax adjustment	=	2,273,280.10
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		843,838.96	x .75 =	632,879.22
School Land					208,485.91
Gross Production					7,720,905.53
Motor Vehicle Collect	ons				585,684.43
R.E.A. Tax	F0			TOTAL	279,311.26
TOTAL CHARGEABL	.ES			TOTAL =	11,700,546.45 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Z	lero lero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
491.51	x 77.00	x 2.00		TOTAL =	75,692.54 (4)
ADH	Per Capita	Transp. Factor	<u></u> r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,181.19		=	226,691.08
		(Weighted ADN	1)		
B. 141,725,692.25					
	Adjusted District As	sessed Valuation /	1000	=	141,725.69
C. Step A (-) Step B	Adjusted District As	sessed Valuation /	1000	=	141,725.69 84,965.39
C. Step A (-) Step B Step C x 20 Mills	Adjusted District As	ssessed Valuation /			
Step C x 20 Mills		SALARY INCE	NTIVE AID	=	84,965.39
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	84,965.39 1,699,307.80 (5)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,699,307.80 (5) 1,775,000.34 (6)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID - 5)	= = =	1,699,307.80 (5) 1,775,000.34 (6)
Step C x 20 Mills	=	SALARY INCE	:NTIVE AID - 5) Total Adjustments	= = = 0.00 (7	1,699,307.80 (5) 1,775,000.34 (6)
Step C x 20 Mills	=	SALARY INCE D (Amount 3 + 4 +	NTIVE AID - 5) Total Adjustments Paid to Date	0.00 (7	1,699,307.80 (5) 1,775,000.34 (6)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 37	- KINGFISHER	District: I016 - HENNESSEY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,443.26	1,434.39	
High Year	2023				
Weighted ADM	1,443.26	x Foundation A	id Factor	2,121.80 =	3,062,309.07 (1)
	SUBTRACT C INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	operty tax adjustment	=	1,550,056.39
2022-2023 Collections (July 2023)	2022 through June				<u> </u>
75% of County 4-Mill I	Levy		531,069.06	x .75 =	398,301.80
School Land					130,817.58
Gross Production					4,845,577.81
Motor Vehicle Collecti	ions				368,347.85
R.E.A. Tax					228,385.75
TOTAL CHARGEABL	ES			TOTAL =	7,521,487.18 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
414.17	x 88.00 x	2.00		TOTAL =	72,893.92 (4)
ADH	Per Capita	Transp. Factor	<u></u>		12,000.02
SALARY INCENTIVE					
A. 103.93					
71. 100.00	Incentive Factor x	1 443 26		=	149 998 01
	Incentive Factor x	1,443.26 (Weighted ADM	1)	=	149,998.01
B. 97,242,330.32	Incentive Factor x Adjusted District Ass	(Weighted ADM		=	97,242.33
B. 97,242,330.32 C. Step A (-) Step B		(Weighted ADM			
		(Weighted ADM	1000	=	97,242.33
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM essed Valuation /	1000 ENTIVE AID	=	97,242.33 52,755.68
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM essed Valuation /	1000 ENTIVE AID	= = =	97,242.33 52,755.68 1,055,113.60 (5)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM essed Valuation /	1000 ENTIVE AID	= = =	97,242.33 52,755.68 1,055,113.60 (5) 1,128,007.52 (6)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM essed Valuation /	1000 ENTIVE AID - 5)	= = = =	97,242.33 52,755.68 1,055,113.60 (5) 1,128,007.52 (6)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM essed Valuation /	1000 ENTIVE AID - 5) Total Adjustments	= = = = = 0.00 (7	97,242.33 52,755.68 1,055,113.60 (5) 1,128,007.52 (6)
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	0.00 (7	97,242.33 52,755.68 1,055,113.60 (5) 1,128,007.52 (6)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	y: 37 - KINGFISHER	District: I089 - CASHION
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,125.53	1,155.57	
High Year	2024				2 474 222 42 44
Weighted ADM		x Foundation ACHARGEABLE COME	id Factor	2,121.80 =	2,451,888.43 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=	1,718,677.64
2022-2023 Collections (July 2023)	2022 through June			_	, -,
75% of County 4-Mill	Levy		450,417.52	2 x .75 =	337,813.14
School Land					109,845.76
Gross Production					4,071,529.10
Motor Vehicle Collecti	ons				311,696.12
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	191,001.27
		(A	A ([O])	= _	6,740,563.03 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	= _	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
519.89	x 64.00	2.00		TOTAL =	66,545.92 (4)
ADH	Per Capita	Transp. Factor	r	_	, ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,155.57		=	120,098.39
		(Weighted ADM	1)	_	
B. 111,429,135.14	Adjusted District As	sessed Valuation /	1000	= _	111,429.14
C. Step A (-) Step B				= _	8,669.25
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	173,385.00 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	- 5)	= _	239,930.92 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	29,739.46	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	239,930.92 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	37 - KINGFISHER	District: I105 - OKARCHE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			659.71	714.85	
High Year	2024				
Weighted ADM	714.85	x Foundation A	id Factor	2,121.80 =	1,516,768.73 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	1,835,700.43
2022-2023 Collections (July 2023)	2022 through June				<u> </u>
75% of County 4-Mill I	_evy		247,251.77	_ x .75 =	185,438.83
School Land					60,878.11
Gross Production					2,255,036.44
Motor Vehicle Collecti	ons				171,475.65
R.E.A. Tax	F0			TOTAL	138,982.55
TOTAL CHARGEABL	ES			TOTAL =	4,647,512.01 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
219.20	x 90.00 x	2.00		TOTAL =	39,456.00 (4)
ADH	Per Capita	Transp. Facto	r		(.)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	714.85		=	74,294.36
7.1. 100.00		(Weighted ADN	<u>//)</u>		,
B. 113,384,832.40	Adjusted District Ass	sessed Valuation /	1000	=	113,384.83
C. Step A (-) Step B				=	(39,090.47)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	39,456.00 (6)
TOTA) (Amount 3 + 4 +	+ 5)	=	39,456.00 (6)
ТОТА) (Amount 3 + 4 -	+ 5) Total Adjustments	•	39,456.00 (6)
ТОТА) (Amount 3 + 4 -	·	0.00 (7)	39,456.00 (6)
ТОТА) (Amount 3 + 4 -	Total Adjustments	0.00 (7) 16,810.88	39,456.00 (6)
ТОТА			Total Adjustments Paid to Date	0.00 (7) 16,810.88 0.00	39,456.00 (6)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 38 - KIOW	A District: I001 - HOBART
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,210.57	1,200.74	
High Year	2023				
Weighted ADM	1,210.57	x Foundation A	id Factor	2,121.80 =	2,568,587.43 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal pr	roperty tax adjustment	=	481,913.42
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	_evy		204,148.9	<u>8</u> x .75 =	153,111.74
School Land					104,811.52
Gross Production					9,554.63
Motor Vehicle Collecti	ons				294,828.31
R.E.A. Tax TOTAL CHARGEABL	E9			TOTAL	104,921.62
				TOTAL =	1,149,141.24 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= .	1,419,446.19 (3)
	Zero if Less Than Z	Cero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
155.62	x 92.00	x 2.00		TOTAL =	28,634.08 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,210.57		=	125,814.54
71. 100.00	mooning radio. X	(Weighted ADN	<u>//)</u>		120,011.01
B. 29,583,389.57	Adjusted District As	sessed Valuation /	1000	=	29,583.39
C. Step A (-) Step B				=	96,231.15
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,924,623.00 (5)
	L BASIC STATE AII			=	3,372,703.27 (6)
				•	
			Total Adjustment	s 0.00 (7)	
			Paid to Dat	e 1,595,805.26	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,372,703.27 (8)
				•	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID	Cou	ınty: 38 - KIOWA	District: I002 - LONE WOLF
	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
	175.60	171.70	
High Year 2023			
Weighted ADM 175.60 x Foundation Aid F	actor	2,121.80 =	372,588.08 (1)
SUBTRACT CHARGEABLE INCOME			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal properties.	erty tax adjustment	=	132,743.95
2022-2023 Collections (July 2022 through June 2023)			
75% of County 4-Mill Levy	35,733.49	<u>9</u> x .75 =	26,800.12
School Land			18,214.32
Gross Production			1,655.32
Motor Vehicle Collections			51,533.74
R.E.A. Tax			70,323.38
TOTAL CHARGEABLES		TOTAL =	301,270.83 (2)
FOUNDATION AID TOTAL (Amount [1] Less An	nount [2])	=	71,317.25 (3)
Zero if Less Than Zero			
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
50.90 x 165.00 x 2.00		TOTAL	16,797.00 (4)
ADH Per Capita Transp. Factor	•	_	10,707.00 (1)
SALARY INCENTIVE AID			
A. 103.93 Incentive Factor x 175.60		=	18,250.11
(Weighted ADM)			
B. 7,997,877.57 Adjusted District Assessed Valuation / 100	00	=	7,997.88
C. Step A (-) Step B		=	10,252.23
Step C x 20 Mills = SALARY INCENT	IVE AID	=	205,044.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	293,158.85 (6)
	Total Adjustments	0.00 (7)	
	Paid to Date	131,057.07	
	Recoupments	0.00	
Adjustme	ent To Paid To Date	9 0.00	
TOTAL NET STATE AID			

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 38 - KIOWA	District: 1003	MOUNTAIN VIEW-GOTEBO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
High Voor	2023		632.60	607.94	
High Year Weighted ADM		Foundation A	id Factor	2,121.80 =	1,342,250.68 (1)
g	SUBTRACT CHA	RGEABLE	_		.,6.2,250.66
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal p	roperty tax adjustment	=	637,423.36
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		77,629.21	x .75 =	58,221.91
School Land					39,490.63
Gross Production					3,585.81
Motor Vehicle Collection	ons				111,911.25
R.E.A. Tax					182,324.41
TOTAL CHARGEABLI	≣S			TOTAL =	1,032,957.37 (2)
FOUNDATION AID	FOTAL (A	mount [1] Less	Amount [2])	=	309,293.31 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
116.75	x 167.00 x	2.00		TOTAL =	38,994.50 (4)
ADH	Per Capita	Transp. Facto	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	632.60		=	65,746.12
		(Weighted ADN	<u>//)</u>		
B. 38,246,595.62	Adjusted District Assess	sed Valuation /	1000	=	38,246.60
C. Step A (-) Step B				=	27,499.52
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	=	549,990.40 (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	÷ 5)	=	898,278.21 (6)
			Total Adjustments	0.00 (7)
			Paid to Date	469,145.64	
			Recoupments _	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		898,278.21 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 38 - KIOWA	District: I004 - SNYDER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			915.31	908.41	
High Year	2023				
Weighted ADM		x Foundation A	id Factor	2,121.80 =	1,942,104.76 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	is increased millage becau	se of personal pr	roperty tax adjustment	=	501,341.94
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		132,994.6	<u>64</u> x .75 =	99,745.98
School Land					68,435.56
Gross Production					6,244.55
Motor Vehicle Collect	ions				192,153.35
R.E.A. Tax TOTAL CHARGEAB	FQ			TOTAL	194,373.76
				= _	1,062,295.14 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	879,809.62 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
218.98	x 143.00 x	2.00		TOTAL =	62,628.28 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	915.31		=	95,128.17
	-	(Weighted ADM	<u>//)</u>	_	·
B. 30,057,242.17	Adjusted District Asse	ssed Valuation /	1000	= _	30,057.24
C. Step A (-) Step B				= _	65,070.93
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	1,301,418.60 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	2,243,856.50 (6)
			Total Adjustment	es <u>0.00</u> (7)	
			Paid to Dat	te 1,018,494.19	
			Recoupment	ts 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	_	2,243,856.50 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Co	unty: 39 - LATIMER	District: C004 - PANOLA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			146.67	140.12	
High Year	2023				
Weighted ADM		Foundation Ai	id Factor	2,121.80 =	311,204.41 (1)
	SUBTRACT CHA INCOM				
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pr	operty tax adjustment	=	158,959.91
2022-2023 Collections (July 2 2023)	022 through June			_	<u> </u>
75% of County 4-Mill L	evy		9,243.99	<u>9</u> x .75 =	6,932.99
School Land					7,868.37
Gross Production					0.00
Motor Vehicle Collection	ins				0.00
R.E.A. Tax TOTAL CHARGEABLE	:0			TOTAL	62,969.64
				= _	236,730.91 (2)
FOUNDATION AID T		mount [1] Less	Amount [2])	= _	74,473.50 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	Factor)			
54.46	x 147.00 x	2.00		TOTAL =	16,011.24 (4)
ADH	Per Capita	Transp. Factor		-	, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	146.67		=	15,243.41
		Weighted ADM	1)	_	<u> </u>
B. 9,818,400.74	Adjusted District Assess	sed Valuation /	1000	= _	9,818.40
C. Step A (-) Step B				= _	5,425.01
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	=	108,500.20 (5)
TOTAL	BASIC STATE AID (A	mount 3 + 4 +	- 5)	= _	198,984.94 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 85,576.07	
			Recoupments	s <u>0.00</u>	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 39 - LATIMER	District: I001 - WILBURTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,463.73	1,573.77	
High Year	2024				
Weighted ADM	1,573.77	x Foundation A	Aid Factor	2,121.80 =	3,339,225.19 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	485,185.89
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	Levy		157,040.61	_ x .75 =	117,780.46
School Land					129,375.92
Gross Production					462,427.18
Motor Vehicle Collection	ons				364,951.13
R.E.A. Tax	-0			TOTAL	126,450.44
TOTAL CHARGEABLI				TOTAL =	1,686,171.02 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,653,054.17 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
689.30	x 68.00	x 2.00		TOTAL =	93,744.80 (4)
ADH	Per Capita	Transp. Facto	or .		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,573.77		=	163,561.92
		(Weighted ADN	M)		
B. 31,322,523.88	Adjusted District As	sessed Valuation /	1000	=	31,322.52
C. Step A (-) Step B				=	132,239.40
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	2,644,788.00 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	=	4,391,586.97 (6)
			Total Adjustments	0.00 (7	")
			Paid to Date	1,760,419.40	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,391,586.97 (8)

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State Aid Calculation Sheet

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Statewide Report

Neighted ADM Neig	FOUNDATION AID			Co	unty: 39 - LATIMER	District: I002 - RED OAK
High Year 2023 Weighted ADM 2568.62 x Foundation Aid Factor 2.121.80 = 1.208,619.72 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 254,956.59 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 59,859.59 x .75 = 44.894.69 46,728.31 (1) Gross Production Motor Vehicle Collections				2023	2024	
High Year 1698 2023 X Foundation Aid Factor 2,121.80 1,208,619.72 1		Weighted ADM		Full	1st 9 Weeks	
Transport Substantial See Substantial See Substantial Subs				569.62	540.79	
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 254,950.59 2022-2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Levy 59,859.59 x.75 = 44,894.69 36,700 37,7734.70 37,7	=					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			Aid Factor	2,121.80 =	1,208,619.72 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Section County 4-Mill Levy S9,859.59 X.75 = 44,894.69 49,728.31 49,728.3	(Valuations: Up to 11%	- Down to 11%)				
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev 59,859.59 x.75 44,894.69 49,728.31 49	Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	254,950.59
School Land 49,728.31 Gross Production 177,734.70 Motor Vehicle Collections 139,664.12 R.E.A. Tax 37,859.18 TOTAL CHARGEABLES TOTAL = 704,831.59 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 503,788.13 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 234.55 x 86.00 x 2.00 TOTAL = 40,342.60 (4) ADLARY INCENTIVE AID A. 103.93 Incentive Factor x 569.62		2022 through June			-	
Motor Vehicle Collections	75% of County 4-Mill	_evy		59,859.59	_ x .75 =	44,894.69
Motor Vehicle Collections 139,664.12 R.E.A. Tax 37,859.18 TOTAL CHARGEABLES TOTAL 704,831.59 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 503,788.13 (3) Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 503,788.13 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 234.55		FS			TOTAL	
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 234.55 x 86.00 x 2.00 TOTAL 40,342.60 (4) ADH			(Amount [4] Loos	([C] terrore A	= -	704,831.59 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 234.55	FOUNDATION AID			s Amount (2))	= _	503,788.13 (3)
Average Daily Haul x Per Capita x Transportation Factor 234.55		Zero if Less Than Z	<u>Cero</u>			
234.55 x 86.00 x 2.00 TOTAL = 40,342.60 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 569.62	(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
SALARY INCENTIVE AID A. 103.93	234.55	x 86.00	x 2.00		TOTAL =	40,342.60 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r	-	
No.	SALARY INCENTIVE	AID				
B. 16,338,171.50 Adjusted District Assessed Valuation / 1000 = 16,338.17 C. Step A (-) Step B = 42,862.44 Step C x 20 Mills = SALARY INCENTIVE AID = 857,248.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,401,379.53 (6) Total Adjustments 0.00 (7) Paid to Date 630,621.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	569.62		=	59,200.61
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 857,248.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,401,379.53 (6) Total Adjustments 0.00 (7) Paid to Date 630,621.14 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	M)		
Step C x 20 Mills = SALARY INCENTIVE AID = 857,248.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,401,379.53 (6) Total Adjustments 0.00 (7) Paid to Date 630,621.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 16,338,171.50	Adjusted District As	sessed Valuation /	1000	= .	16,338.17
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,401,379.53 (6) Total Adjustments 0.00 (7) Paid to Date 630,621.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	42,862.44
Total Adjustments 0.00 (7) Paid to Date 630,621.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	857,248.80 (5)
Paid to Date 630,621.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	=	1,401,379.53 (6)
Paid to Date 630,621.14 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	630,621.14	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,401,379.53 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		1,401,379.53 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 39 -	LATIMER Di	strict:	003 - BUFFALO VALLEY
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			404.85	369.88		
High Year	2023					
Weighted ADM	404.85	x Foundation A	aid Factor	2,121.8	<u> </u>	859,010.73 (1)
		CHARGEABLE OME				
(Valuations: Up to 11% - D	own to 11%)					
Adjusted Valuation *plus inc	creased millage beca	ause of personal p	roperty tax adjustment		=	168,461.95
2022-2023 Collections (July 2022 2023)	2 through June					<u> </u>
75% of County 4-Mill Levy	/		33,793.75	x .75	=	25,345.31
School Land						27,211.01
Gross Production						97,282.60
Motor Vehicle Collections						78,334.35
R.E.A. Tax						34,827.34
TOTAL CHARGEABLES				TOTAL	=	431,462.56 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	s Amount [2])		=	427,548.17 (3)
	Zero if Less Than Z	ero			_	
TRANSPORTATION:						
(Average Daily Haul x Per	Capita x Transportat	ion Factor)				
192.60 x	92.00			TOTAL		35,438.40 (4)
ADH	Per Capita	Transp. Facto	r		= -	35,436.40 (4)
SALARY INCENTIVE AID)					
A. 103.93	Incentive Factor x	404.85			=	42,076.06
7.11 100.000		(Weighted ADN	<u>//)</u>		_	12,010.00
B. 10,328,752.22	Adjusted District As	sessed Valuation /	1000		=	10,328.75
C. Step A (-) Step B						31,747.31
Step C x 20 Mills =		SALARY INCE	NTIVE AID			634,946.20 (5)
	SASIC STATE AID					1,097,932.77 (6)
		(, , , , , , , , , , , , , , , , , , ,			_	1,001,002111
			Total Adjustments	0.0	0 (7)	
			Paid to Date	507,412.0	0	
			Recoupments		_	
		Adjus	tment To Paid To Date	0.0	0	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,097,932.77 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 4	0 - LE FLORE	District: C004 - SHADY POINT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			319.20	343.52	
High Year	2024				
Weighted ADM	343.52 ×	Foundation A	id Factor	2,121.80	28,880.74 (1)
	INCO	ME			
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage becaus	se of personal pr	roperty tax adjustment		= 113,146.58
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		15,660.17	x .75	= 11,745.13
School Land					17,942.84
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					4,876.91
TOTAL CHARGEABL	ES			TOTAL	= 147,711.46 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	Amount [2])		= 581,169.28 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportation	n Factor)			
104.92	x 33.00 x	2.00		TOTAL	= 6,924.72 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	343.52			= 35,702.03
	_	(Weighted ADM	<u>//)</u>		
B. 7,023,375.32	Adjusted District Asse	ssed Valuation /	1000		= 7,023.38
C. Step A (-) Step B					= 28,678.65
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID		= 573,573.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 1,161,667.00 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	476,638.10	<u>_</u>
			Recoupments	0.00	 -
		Adjust	tment To Paid To Date	0.00	_
	TOTAL NET ST	TATE AID	(Amount 6 + 7)		1,161,667.00 (8)

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Statewide Report

FOUNDATION AID			Cour	nty: 40 - LE FLORE	District: C011 - MONROE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			212.95	171.42	
High Year	2023				
Weighted ADM	212.95	x Foundation A	id Factor	2,121.80 =	451,837.31 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage bed	cause of personal p	roperty tax adjustment	=	103,829.36
2022-2023 Collections (July 2023)	2022 through June				<u> </u>
75% of County 4-Mill	Levy		15,770.10	<u>x .75</u> =	11,827.58
School Land					18,054.49
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax				TOTAL	24,253.49
TOTAL CHARGEABL	.ES			TOTAL =	157,964.92 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	293,872.39 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	ation Factor)			
72.11	x 90.00	x 2.00		TOTAL =	12,979.80 (4)
ADH	Per Capita	Transp. Facto	<u></u> r		(:)
SALARY INCENTIVE					
	AID				
		212 95			22 131 89
A. 103.93	Incentive Factor x	212.95 (Weighted ADN	<u>Л)</u>	= .	22,131.89
		(Weighted ADN		= .	22,131.89
A. 103.93 B. 6,206,178.06	Incentive Factor x	(Weighted ADN			6,206.18
A. 103.93B. 6,206,178.06C. Step A (-) Step B	Incentive Factor x Adjusted District As	(Weighted ADM	1000	= . = .	6,206.18 15,925.71
 A. 103.93 B. 6,206,178.06 C. Step A (-) Step B Step C x 20 Mills 	Incentive Factor x Adjusted District As	(Weighted ADM	1000 ENTIVE AID	= .	6,206.18 15,925.71 318,514.20 (5)
 A. 103.93 B. 6,206,178.06 C. Step A (-) Step B Step C x 20 Mills 	Incentive Factor x Adjusted District As	(Weighted ADM	1000 ENTIVE AID	= . = . = .	6,206.18 15,925.71
 A. 103.93 B. 6,206,178.06 C. Step A (-) Step B Step C x 20 Mills 	Incentive Factor x Adjusted District As	(Weighted ADM	1000 ENTIVE AID	= . = . = .	6,206.18 15,925.71 318,514.20 (5)
 A. 103.93 B. 6,206,178.06 C. Step A (-) Step B Step C x 20 Mills 	Incentive Factor x Adjusted District As	(Weighted ADM	1000 ENTIVE AID + 5)	= . = . = . = . = .	6,206.18 15,925.71 318,514.20 (5)
 A. 103.93 B. 6,206,178.06 C. Step A (-) Step B Step C x 20 Mills 	Incentive Factor x Adjusted District As	(Weighted ADM	1000 ENTIVE AID F 5) Total Adjustments	= . = . = . = . = . = . 280,089.79	6,206.18 15,925.71 318,514.20 (5)
 A. 103.93 B. 6,206,178.06 C. Step A (-) Step B Step C x 20 Mills 	Incentive Factor x Adjusted District As	(Weighted ADM ssessed Valuation / SALARY INCE D (Amount 3 + 4 +	1000 ENTIVE AID F 5) Total Adjustments Paid to Date	= . = . = . = . = . = .	6,206.18 15,925.71 318,514.20 (5)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	nty: 40 - LE FLORE	District: C014 - HODGEN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			479.72	483.04	
High Year	2024				
Weighted ADM	SUBTRACT CHA		id Factor	2,121.80 =	1,024,914.27 (1)
(Valuations: Up to 11%	- Down to 11%)	of porsonal p	roporty tax adjustment		
2022-2023 Collections (July 2		e or personal pr	operty tax adjustment	= .	90,194.64
2023) 75% of County 4-Mill L	_evv		35,338.1	1 x .75 =	26,503.58
School Land	,			_	40,310.03
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					25,055.85
TOTAL CHARGEABL	ES			TOTAL =	182,064.10 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	s Amount [2])	=	842,850.17 (3)
	Zero if Less Than Zero			•	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
239.11	x 88.00 x	2.00		TOTAL =	42,083.36 (4)
ADH	Per Capita	Transp. Facto	r		42,000.00
SALARY INCENTIVE	ΔID				
A. 103.93	Incentive Factor x	483.04		=	50,202.35
A. 103.33	_	(Weighted ADN	<u>//)</u>		30,202.33
B. 5,417,095.27	Adjusted District Assess	sed Valuation /	1000	=	5,417.10
C. Step A (-) Step B				=	44,785.25
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	895,705.00 (5)
ТОТА	L BASIC STATE AID (A	Amount 3 + 4 +	+ 5)	=	1,780,638.53 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	794,176.43	
			Recoupments	0.00	
		_	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	-	1,780,638.53 (8)

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FOUNDATION AID			County	: 40 - LE FLORE	District: C039 - FANSHAWE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			170.44	168.17	
High Year	2023				
Weighted ADM	SUBTRACT CHA		id Factor	2,121.80 =	361,639.59 (1)
(Valuations: Up to 11%	•				
Adjusted Valuation *plus	s increased millage becaus	e of personal pr	operty tax adjustment	=	101,895.11
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	_evy		14,559.09	<u>9</u> x .75 =	10,919.32
School Land					16,636.56
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					12,403.64
TOTAL CHARGEABL				TOTAL =	141,854.63 (2)
FOUNDATION AID	TOTAL (/	Amount [1] Less	Amount [2])	=	219,784.96 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
60.72	x 112.00 x	2.00		TOTAL =	13,601.28 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	170.44		=	17,713.83
	_	(Weighted ADM	1)		
B. 6,093,815.81	Adjusted District Asses	sed Valuation /	1000	=	6,093.82
C. Step A (-) Step B				=	11,620.01
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	232,400.20 (5)
ТОТА	L BASIC STATE AID (Amount 3 + 4 +	- 5)	=	465,786.44 (6)
			Total Adjustments	0.00 (7	7)
			Paid to Date	215,145.30	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		465,786.44 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 40 - LE FLORE	District: I002 - SPIRO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,811.17	1,913.66	
High Year	2024				
Weighted ADM	1,913.66	x Foundation A	id Factor	2,121.80 =	4,060,403.79 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	operty tax adjustmen	t =	780,556.97
2022-2023 Collections (July 2023)	2022 through June			_	<u> </u>
75% of County 4-Mill	Levy		137,918.	<u>47</u> x .75 =	103,438.85
School Land					157,062.52
Gross Production					29,170.64
Motor Vehicle Collect	ions				442,123.64
R.E.A. Tax					106,917.33
TOTAL CHARGEABL	.ES			TOTAL =	1,619,269.95 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	2,441,133.84 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
918.10	x 51.00 x	2.00		TOTAL =	93,646.20 (4)
ADH	Per Capita	Transp. Factor	<u></u> r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,913.66		=	198,886.68
		(Weighted ADM	1)		
B. 48,907,078.17	Adjusted District Ass	sessed Valuation /	1000	=	48,907.08
C. Step A (-) Step B				=	149,979.60
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,999,592.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	5,534,372.04 (6)
			Total Adjustmer	0.00 (7)	
			Paid to Da	ate 2,283,270.41	
			Recoupmer	nts 0.00	
		Adjust	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,534,372.04 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID	Count	y: 40 - LE FLORE	District: I003 - HEAVENER
	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
	1,548.41	1,501.84	
High Year 2023			
Weighted ADM 1,548.41 x Foundation Aid Factor SUBTRACT CHARGEABLE		2,121.80 =	3,285,416.34 (1)
INCOME			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax	adjustment	=	419,589.73
2022-2023 Collections (July 2022 through June 2023)			
75% of County 4-Mill Levy	115,776.06	<u>s</u> x .75 =	86,832.05
School Land			131,660.77
Gross Production			24,452.48
Motor Vehicle Collections			371,033.95
R.E.A. Tax			46,655.42
TOTAL CHARGEABLES		TOTAL =	1,080,224.40 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=	2,205,191.94 (3)
Zero if Less Than Zero			
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
678.77 x 79.00 x 2.00		TOTAL =	107,245.66 (4)
ADH Per Capita Transp. Factor			
SALARY INCENTIVE AID			
A. 103.93 Incentive Factor x 1,548.41		=	160,926.25
(Weighted ADM)			
B. 26,489,250.69 Adjusted District Assessed Valuation / 1000		=	26,489.25
C. Step A (-) Step B		=	134,437.00
Step C x 20 Mills = SALARY INCENTIVE A	AID.	=	2,688,740.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	5,001,177.60 (6)
Total	Adjustments	0.00 (7)	
	Paid to Date	2,248,591.39	
R	ecoupments	0.00	
Adjustment To	Paid To Date	0.00	
TOTAL NET STATE AID (Amo	ount 6 + 7)		5,001,177.60 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	unty: 40 - LE FLORE	District: I007 - POCOLA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,267.11	1,313.12	
High Year	2024				
Weighted ADM	1,313.12	x Foundation A	Aid Factor	2,121.80 =	2,786,178.02 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	350,740.68
2022-2023 Collections (July 2023)	2022 through June			_	, , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill I	_evy		99,003.82	2 x .75 =	74,252.87
School Land					112,545.29
Gross Production					20,902.09
Motor Vehicle Collecti	ons				317,359.43
R.E.A. Tax					79,714.57
TOTAL CHARGEABL	ES			TOTAL =	955,514.93 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,830,663.09 (3)
	Zero if Less Than Z	ero		_	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
654.16	x 33.00	x 2.00		TOTAL =	43,174.56 (4)
ADH	Per Capita	Transp. Facto	r		43,174.30 (4)
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 103.93	Incentive Factor x		<u> </u>	= _	136,472.56
		(Weighted ADN	и)		
B. 22,184,735.96	Adjusted District As	sessed Valuation /	1000	= _	22,184.74
C. Step A (-) Step B				= _	114,287.82
0. 0 00 14"					
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	2,285,756.40 (5)
	= .L BASIC STATE AID			= _ = _	2,285,756.40 (5) 4,159,594.05 (6)
				_	
				= _	
			+ 5)	=	
			+ 5) Total Adjustments	=	
		O (Amount 3 + 4 -	+ 5) Total Adjustments Paid to Date	= 0.00 (7) 1,770,288.16 0.00	_

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cour	nty: 40 - LE FLORE	District: I016 - LE FLORE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			458.43	476.18	
High Year	2024				
Weighted ADM	476.18	x Foundation A	id Factor	2,121.80 =	1,010,358.72 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	132,238.62
2022-2023 Collections (July 2 2023)	022 through June			-	<u> </u>
75% of County 4-Mill L	evy		32,708.77	_ x .75 =	24,531.58
School Land					37,204.13
Gross Production					6,909.69
Motor Vehicle Collection	ins				104,854.18
R.E.A. Tax				TOTAL	48,230.64
TOTAL CHARGEABLE	:S			TOTAL =	353,968.84 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	656,389.88 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
226.51	x 92.00 >	2.00		TOTAL =	41,677.84 (4)
ADH	Per Capita	Transp. Facto	r		11,511.51
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	476.18		=	49,489.39
		(Weighted ADN	<i>I</i> ()	-	·
B. 7,898,190.91	Adjusted District As	sessed Valuation /	1000	= _	7,898.19
C. Step A (-) Step B				=	41,591.20
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	831,824.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4	+ 5)	=	1,529,891.72 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	653,416.48	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,529,891.72 (8)

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FOUNDATION AID			Coun	ty: 40 - LE FLORE	District: I017 - CAMERON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			539.19	541.26	
High Year	2024				
Weighted ADM	541.26	x Foundation A	Aid Factor	2,121.80 =	1,148,445.47 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	305,126.74
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	_evy		37,587.21	_ x .75 =	28,190.41
School Land					42,584.89
Gross Production					7,908.26
Motor Vehicle Collection	ons				120,782.82
R.E.A. Tax					34,481.63
TOTAL CHARGEABL	ES			TOTAL =	539,074.75 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	609,370.72 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
221.11	x 75.00 >	2.00		TOTAL =	33,166.50 (4)
ADH	Per Capita	Transp. Facto	r		()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	541.26		=	56,253.15
		(Weighted ADN	M)		
B. 18,227,403.53	Adjusted District As	sessed Valuation /	1000	=	18,227.40
C. Step A (-) Step B				=	38,025.75
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	760,515.00 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 -	+ 5)	=	1,403,052.22 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	635,241.42	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,403,052.22 (8)

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FOUNDATION AID			Cou	ınty: 40 - LE FLORE	District: I020 - PANAMA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,232.95	1,307.28	
High Year	2024			0.404.00	0.770.700.70 (4)
Weighted ADM		x Foundation A CHARGEABLE COME	nd Factor	2,121.80 =	2,773,786.70 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	600,329.88
2022-2023 Collections (July 2023)	2022 through June			_	<u> </u>
75% of County 4-Mill	Levy		98,378.25	x .75 =	73,783.69
School Land					111,747.48
Gross Production					20,753.22
Motor Vehicle Collecti R.E.A. Tax	ons				315,842.59
TOTAL CHARGEABL	FS			TOTAL	33,102.40
				= _	1,155,559.26 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	1,618,227.44 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
573.62	x 55.00	2.00		TOTAL =	63,098.20 (4)
ADH	Per Capita	Transp. Facto	r	_	, ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,307.28		=	135,865.61
		(Weighted ADN	<u>//)</u>	_	
B. 37,923,555.50	Adjusted District As	sessed Valuation /	1000	= _	37,923.56
C. Step A (-) Step B				= _	97,942.05
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,958,841.00 (5)
TOTA	L BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	=	3,640,166.64 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,473,475.64	
			Recoupments	0.00	
			Recouplifients	0.00	
		Adjus	tment To Paid To Date		

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FOUNDATION AID			Cour	nty: 40 - LE FLORE	District: I026 - BOKOSHE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			287.30	255.37	
High Year	2023				
Weighted ADM	SUBTRACT CH		Aid Factor	2,121.80 =	609,593.14 (1)
(Valuations: Up to 11%	% - Down to 11%)				
•	us increased millage becau	se of personal p	roperty tax adjustment	=	132,698.83
2022-2023 Collections (July 2023)	/ 2022 through June				132,090.03
75% of County 4-Mill	Levy		21,843.02	2 x .75 =	16,382.27
School Land					24,850.19
Gross Production					4,615.30
Motor Vehicle Collec	tions				69,990.03
R.E.A. Tax					20,345.33
TOTAL CHARGEAB	LES			TOTAL =	268,881.95 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	340,711.19 (3)
	Zero if Less Than Zer	0			` `
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportatio	n Factor)			
76.74	x 92.00 x	2.00		TOTAL =	14,120.16 (4)
ADH	Per Capita	Transp. Facto	r		(.)
SALARY INCENTIVE	: AID				
		007.00			00.050.00
A. 103.93	Incentive Factor x	287.30 (Weighted ADN	<u></u>	= .	29,859.09
		(vvoigitica / ibii	vi)		
B. 8,106,220.42	Adjusted District Asse	essed Valuation /	1000	=	8,106.22
C. Step A (-) Step B				=	21,752.87
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	435,057.40 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 -	+ 5)	=	789,888.75 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 352,702.99	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		789,888.75 (8)
				•	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	unty: 40 - LE FLORE	District: I029 - POTEAU
			2023	2024	
	Weighted ADM		Full 3,635.53	1st 9 Weeks 3,955.05	
High Year	2024				
Weighted ADM	3,955.05	x Foundation A	aid Factor	2,121.80 =	8,391,825.09 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal pr	roperty tax adjustment	=	1,255,415.70
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		294,081.11	_ x .75 =	220,560.83
School Land					334,517.07
Gross Production					62,127.26
Motor Vehicle Collecti	ons				943,063.12
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	46,494.22
		(A ([4])	(101)	= _	2,862,178.20 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	5,529,646.89 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	tion Factor)			
1,686.45	x 33.00	x 2.00		TOTAL =	111,305.70 (4)
ADH	Per Capita	Transp. Factor	<u></u> r	_ 	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,955.05		= _	411,048.35
		(Weighted ADN	1)		
B. 79,206,038.01	Adjusted District As	sessed Valuation /	1000	= _	79,206.04
C. Step A (-) Step B				= _	331,842.31
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	6,636,846.20 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	= _	12,277,798.79 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date		
		A 417	Recoupments		
	TOTAL NET	_	tment To Paid To Date	0.00	40,077,700,70 (0)
	IOIALNEI	STATE AID	(Amount 6 + 7)	_	12,277,798.79 (8)

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FOUNDATION AID			Co	ounty: 40 - LE FLORE	District: I049 - WISTER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			788.39	774.99	
High Year	2023				
Weighted ADM		x Foundation ACHARGEABLE COME	id Factor	2,121.80 =	1,672,805.90 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	189,318.24
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	Levy		67,179.41	<u>1</u> x .75 =	50,384.56
School Land					76,254.73
Gross Production					14,161.30
Motor Vehicle Collection	ons				215,925.55
R.E.A. Tax TOTAL CHARGEABLI	T.C.			TOTAL	16,490.37
				=	562,534.75 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,110,271.15 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
324.32	x 79.00	2.00		TOTAL =	51,242.56 (4)
ADH	Per Capita	Transp. Facto	r	_	, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	788.39		=	81,937.37
		(Weighted ADN	<u>//)</u>	_	
B. 11,459,941.93	Adjusted District As	sessed Valuation /	1000		11,459.94
C Ctan A () Ctan D	, lajastoa 2.5t.15t / to	oooooa valaalionii	1000	= _	
C. Step A (-) Step B	7 (4)40104 2101101710	ooooo valaalon,	1000	= _	70,477.43
Step C x 20 Mills	=	SALARY INCE		_	70,477.43 1,409,548.60 (5)
Step C x 20 Mills		SALARY INCE	ENTIVE AID	= _	
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _ = _	1,409,548.60 (5)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _ = _ = _	1,409,548.60 (5)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID + 5)	= = = s(7)	1,409,548.60 (5)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID + 5) Total Adjustments	= = = ss	1,409,548.60 (5)
Step C x 20 Mills	=	SALARY INCE (Amount 3 + 4 -	ENTIVE AID F 5) Total Adjustments Paid to Date	=	1,409,548.60 (5)

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Weighted ADM Full 991.04 High Year Weighted ADM 1,093.62 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustred 2022-2023 Collections (July 2022 through June 2023) 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	2024 1st 9 Weeks 1,093.62 2,121.80 = 2,320,442.92 (1) nent = 153,507.79 88.71 x .75 = 53,991.53 81,761.93 15,184.47 231,068.65
High Year Weighted ADM 1,093.62 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustres 2022-2023 Collections (July 2022 through June 2023) 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])	1,093.62 2,121.80 = 2,320,442.92 (1) nent = 153,507.79 88.71 x .75 = 53,991.53 81,761.93 15,184.47
High Year Weighted ADM 1,093.62 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustred 2022-2023 Collections (July 2022 through June 2023) 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])	2,121.80 = 2,320,442.92 (1) nent = 153,507.79 88.71 x .75 = 53,991.53 81,761.93 15,184.47
Weighted ADM 1,093.62 X Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustre 2022-2023 Collections (July 2022 through June 2023) 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])	= 153,507.79 88.71 x .75 = 53,991.53 81,761.93 15,184.47
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustred 2022-2023 Collections (July 2022 through June 2023) 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])	= 153,507.79 88.71 x .75 = 53,991.53 81,761.93 15,184.47
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustred 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 71,9 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 153,507.79 88.71 x .75 = 53,991.53 81,761.93 15,184.47
Adjusted Valuation *plus increased millage because of personal property tax adjustred 2022-2023 Collections (July 2022 through June 2023) 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])	= 153,507.79 88.71 x .75 = 53,991.53 81,761.93 15,184.47
2022-2023 Collections (July 2022 through June 2023) 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])	= 153,507.79 88.71 x .75 = 53,991.53 81,761.93 15,184.47
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])	81,761.93 15,184.47
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	81,761.93 15,184.47
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	15,184.47
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	231,068.65
TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	21,502.46
	TOTAL = $557,016.83$ (2)
Zero if Less Than Zero	= 1,763,426.09 (3)
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
393.85 x 77.00 x 2.00	TOTAL
ADH Per Capita Transp. Factor	= 60,652.90 (4)
SALARY INCENTIVE AID	
A. 103.93 Incentive Factor x1,093.62	= 113,659.93
(Weighted ADM)	
B. 9,624,204.39 Adjusted District Assessed Valuation / 1000	= 9,624.20
C. Step A (-) Step B	=104,035.73
Step C x 20 Mills = SALARY INCENTIVE AID	= 2,080,714.60 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 3,904,793.59 (6)
Total Adjustr	nents 0.00 (7)
Paid to	Date 1,553,353.31
Recoupr	nents 0.00
Adjustment To Paid To	Date 0.00
TOTAL NET STATE AID (Amount 6 +	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 4	40 - LE FLORE	District: I062 - WHITESBORO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			504.95	615.34	
High Year	2024				
Weighted ADM	615.34	x Foundation A	Aid Factor	2,121.80	= 1,305,628.41 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal p	roperty tax adjustment		= 102,218.50
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		30,432.29	x .75	= 22,824.22
School Land					34,522.14
Gross Production					6,410.92
Motor Vehicle Collect	ions				97,944.77
R.E.A. Tax					42,765.52
TOTAL CHARGEABL	.ES			TOTAL	= 306,686.07 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		= 998,942.34 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
174.77	x 125.00 x	2.00		TOTAL	= 43,692.50 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	615.34			= 63,952.29
		(Weighted ADN	<u>//)</u>		<u> </u>
B. 6,240,445.48	Adjusted District Ass	sessed Valuation /	1000		= 6,240.45
C. Step A (-) Step B					= 57,711.84
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID		1,154,236.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		2,196,871.64 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	782,842.59	
			Paid to Date	· · · · · · · · · · · · · · · · · · ·	
		Adjus		0.00	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 40 - LE FLORE	District: I067 - HOWE
		2023	2024	
Weighted ADM		Full	1st 9 Weeks	
		1,107.20	1,147.84	
High Year 2024				
Weighted ADM 1,147.84	x Foundation A	Aid Factor	2,121.80 =	2,435,486.91 (1)
	CHARGEABLE COME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage be	cause of personal p	roperty tax adjustment	=	176,232.66
2022-2023 Collections (July 2022 through June 2023)			_	
75% of County 4-Mill Levy		87,858.2	<u>26</u> x .75 =	65,893.70
School Land				100,028.96
Gross Production				18,577.68
Motor Vehicle Collections				281,904.56
R.E.A. Tax TOTAL CHARGEABLES			TOTAL	20,333.18
	(Amount [1] 000	o Amount [2]\	=	662,970.74 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	S Amount (2))	=	1,772,516.17 (3)
Zero if Less Than	∠ero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transport	ation Factor)			
578.48 x 33.00	x 2.00		TOTAL =	38,179.68 (4)
ADH Per Capita	Transp. Facto	or		.,
SALARY INCENTIVE AID				
A. 103.93 Incentive Factor	x 1,147.84		=	119,295.01
	(Weighted ADI	M)		
B. 10,778,756.04 Adjusted District A	ssessed Valuation /	/ 1000	=	10,778.76
C. Step A (-) Step B			=	108,516.25
Step C x 20 Mills =	SALARY INCE	ENTIVE AID	=	2,170,325.00 (5)
TOTAL BASIC STATE A	D (Amount 3 + 4	+ 5)	=	3,981,020.85 (6)
		Total Adjustment	0.00 (7)	
		Paid to Date	te 1,721,749.69	
		Recoupment	ts 0.00	
	Adjus	stment To Paid To Da	te 0.00	
TOTAL NET	STATE AID	(Amount 6 + 7)		3,981,020.85 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	nty: 40 - LE FLORE	District: I091 - ARKOMA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			641.94	641.35	
High Year	2023				
Weighted ADM	SUBTRACT CHA	Foundation Air	d Factor	2,121.80 =	1,362,068.29 (1)
	INCOM				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	of personal pro	operty tax adjustment	=	116,128.59
2022-2023 Collections (July 2 2023)	2022 through June			-	
75% of County 4-Mill L	evy		50,548.30	x .75 =	37,911.23
School Land					57,630.85
Gross Production					10,703.89
Motor Vehicle Collection	ons				161,884.39
R.E.A. Tax TOTAL CHARGEABLE	-c			TOTAL	0.00
				= _	384,258.95 (2)
FOUNDATION AID 1	T OTAL (Ar	mount [1] Less	Amount [2])	= _	977,809.34 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation F	Factor)			
62.04	x 33.00 x	2.00		TOTAL =	4,094.64 (4)
ADH	Per Capita	Transp. Factor		-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	641.94		=	66,716.82
		Weighted ADM)	-	<u> </u>
B. 7,317,491.57	Adjusted District Assess	ed Valuation /	1000	= _	7,317.49
C. Step A (-) Step B				= _	59,399.33
Step C x 20 Mills	= SA	ALARY INCE	NTIVE AID	=	1,187,986.60 (5)
TOTAL	L BASIC STATE AID (A	mount 3 + 4 +	5)	= _	2,169,890.58 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	975,436.91	
			Recoupments	0.00	
		Adjusti	ment To Paid To Date	0.00	

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County	: 41 - LINCOLN	District: C005 -	WHITE ROCK
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			274.79	268.22		
High Year	2023					
Weighted ADM		x Foundation ACHARGEABLECOME	vid Factor	2,121.80	=	583,049.42 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage bec	ause of personal p	roperty tax adjustment		=	173,253.29
2022-2023 Collections (July 2023)	2022 through June					<u> </u>
75% of County 4-Mill	Levy		48,363.85	5 x .75	=	36,272.89
School Land						19,229.44
Gross Production						0.00
Motor Vehicle Collect	ions					0.00
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL		82,665.81
					=	311,421.43 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	271,627.99 (3)
	Zero if Less Than Z	Zero .				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transporta	tion Factor)				
134.81	x 77.00	x 2.00		TOTAL	=	20,760.74 (4)
ADH	Per Capita	Transp. Facto	r			(//
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	274.79			=	28,558.92
		(Weighted ADN	<u>//)</u>			
B. 10,343,480.07	Adjusted District As	ssessed Valuation /	1000		=	10,343.48
C. Step A (-) Step B					=	18,215.44
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	364,308.80 (5)
TOTA	L BASIC STATE All	D (Amount 3 + 4 -	+ 5)		=	656,697.53 (6)
			Total Adjustments	s <u>0.00</u>	(7)	
			Total Adjustments		(7)	
			•	311,791.94	(7)	
		Adjus	Paid to Date	311,791.94	(7)	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ity: 41 - LINCOLN	District: I001 - CHANDLER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,772.94	1,738.79	
High Year	2023				. =
Weighted ADM		x Foundation ACHARGEABLE COME	ild Factor	2,121.80 =	3,761,824.09 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in		ause of personal pr	roperty tax adjustment	=	924,365.65
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	vy		456,456.41	_ x .75 =	342,342.31
School Land					175,093.43
Gross Production					146,895.31
Motor Vehicle Collection	ns .				493,202.33
R.E.A. Tax TOTAL CHARGEABLES	2			TOTAL	82,085.98
				TOTAL =	2,163,985.01 (2)
FOUNDATION AID TO		(Amount [1] Less	s Amount [2])	=	1,597,839.08 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transporta	tion Factor)			
1,003.69	x 40.00	2.00		TOTAL =	80,295.20 (4)
ADH	Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE A	.ID				
A. 103.93	Incentive Factor x	1,772.94		=	184,261.65
		(Weighted ADN	<u>/1)</u>		
B. 56,744,361.31	Adjusted District As	sessed Valuation /	1000	=	56,744.36
C. Step A (-) Step B				=	127,517.29
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	2,550,345.80 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	4,228,480.08 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,942,037.20	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,228,480.08 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County	: 41 - LINCOLN	District: I003 - DAVENPORT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			647.74	672.87	
High Year	2024				
Weighted ADM	672.87	x Foundation A	id Factor	2,121.80	1,427,695.57 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% Adjusted Valuation *plus		ause of personal n	ronarty tay adjustment		
2022-2023 Collections (July	_	ause of personal pr	roperty tax adjustment	=	286,962.90
2023)	2022 tillough Julie				
75% of County 4-Mill I	_evy		148,899.55	x .75 =	
School Land					58,666.01
Gross Production					49,206.42
Motor Vehicle Collecti	ons				165,578.01
R.E.A. Tax	F0			TOTAL	36,793.27
TOTAL CHARGEABL				TOTAL =	708,881.27 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	718,814.30 (3)
	Zero if Less Than 2	Zero .			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
211.73	x 77.00	x 2.00		TOTAL	32,606.42 (4)
ADH	Per Capita	Transp. Factor	r		(.,
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	672.87		_	. 60 021 28
A. 103.93	incentive ractor x	(Weighted ADN	<u>//)</u>	=	69,931.38
		(11219.11211.	,		
B. 17,980,131.81	Adjusted District As	ssessed Valuation /	1000	=	17,980.13
C. Step A (-) Step B				=	51,951.25
Step C x 20 Mills	=	SALARY INCE		=	
TOTA	L BASIC STATE All	D (Amount 3 + 4 +	+ 5)	=	1,790,445.72 (6)
			Total Adjustments	0.00	7)
			Paid to Date	734,793.98	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,790,445.72 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 41 - LINCOLN	District: I004 - WELLSTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			864.30	846.18	
High Year	2023				
Weighted ADM	864.30	x Foundation A	Aid Factor	2,121.80 =	1,833,871.74 (1)
		COME			
(Valuations: Up to 11% - I	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage bec	ause of personal p	roperty tax adjustment	=	368,422.89
2022-2023 Collections (July 20: 2023)	22 through June				
75% of County 4-Mill Le	vy		209,987.60	x .75 =	157,490.70
School Land					80,893.44
Gross Production					67,863.28
Motor Vehicle Collection	S				227,933.03
R.E.A. Tax	_				107,192.57
TOTAL CHARGEABLES	5			TOTAL =	1,009,795.91 (2)
FOUNDATION AID TO	DTAL	(Amount [1] Less	s Amount [2])	=	824,075.83 (3)
	Zero if Less Than Z	.ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transporta	tion Factor)			
374.43	70.00	x 2.00		TOTAL =	52,420.20 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	864.30		=	89,826.70
		(Weighted ADN	<u>M)</u>		
B. 22,872,275.43	Adjusted District As	sessed Valuation /	1000	=	22,872.28
C. Step A (-) Step B				=	66,954.42
Step C x 20 Mills =	=	SALARY INCE	ENTIVE AID	=	1,339,088.40 (5)
TOTAL	BASIC STATE All	O (Amount 3 + 4 +	+ 5)	=	2,215,584.43 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,007,303.45	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,215,584.43 (8)

State Aid Calculation Sheet

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Statewide Report

Meighted ADM Meig	FOUNDATION AID			c	County: 41 - LINCOLN	District: I054 - STROUD
High Year 2024 Weighted ADM 1.423.50 x Foundation Aid Factor 2.121.80 = 3,020,382.30 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 4,760,510.68 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 330,119.63 x.75 = 247,589,72 112,73.91 Gross Production				2023	2024	
High Year 1,423.50 x Foundation Aid Factor 2,121.80 3,020,382.30 1) SUBTRACT CHARGEABLE		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM				1,395.21	1,423.50	
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation rplus increased millage because of personal property tax adjustment	-					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage beause of personal property tax adjustment \$	Weighted ADM	· · · · · · · · · · · · · · · · · · ·		aid Factor	2,121.80 =	3,020,382.30 (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 330,119,63 x .75 = 247,589.72 School Land 132,173.91 Gross Production 110,846.16 Motor Vehicle Collections 373,479.94 R.E.A. Tax 145,784.55 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL 145,784.55 TOTAL CHARGEABLES TOTAL 15,770,384.97 (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) 418.64 x 79.00 x 2.00 TOTAL = 66,145.12 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,423.50 = 147,944.36 (Weighted ADM) B. 300,537,290.80 Adjusted District Assessed Valuation / 1000 = 300,537.29 C. Step A (-) Step B = (152,592.93) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 66,145.12 (6) Adjustment To Paid to Date 29,279.94 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plu	is increased millage becaus	se of personal pr	roperty tax adjustment	=	4,760,510.69
School Land 132,173,91 Gross Production 110,846.16 Motor Vehicle Collections 373,479,94 R.E.A. Tax 145,784.55 TOTAL CHARGEABLES TOTAL 5,770,384.97 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero		2022 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		330,119.6	<u>3</u> x .75 =	247,589.72
Motor Vehicle Collections R.E.A. Tax 145,784.55 TOTAL CHARGEABLES TOTAL CHARGEABLES Amount [1] Less Amount [2]) = 0.00 [3] (3) 2 (4) (
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		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) 418.64						145,784.55
TRANSPORTATION: At 18.64 X 79.00 X 2.00 TOTAL 66,145.12 (4)	TOTAL CHARGEAB	_ES				5,770,384.97 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 418.64	FOUNDATION AID	TOTAL (A	Amount [1] Less	s Amount [2])	=	0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 418.64 x 79.00 x 2.00 TOTAL = 66,145.12 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,423.50 (Weighted ADM) = 147,944.36 B. 300,537,290.80 Adjusted District Assessed Valuation / 1000 = 300,537.29 C. Step A (-) Step B = (152,592.93) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 66,145.12 (6) Total Adjustments O.00 Adjustment To Paid To Date 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 Zero)		_	
A18.64 x 79.00 x 2.00 TOTAL = 66,145.12 (4) ADH Per Capita Transp. Factor	TRANSPORTATION					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,423.50	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,423.50 (Weighted ADM) = 147,944.36 B. 300,537,290.80 Adjusted District Assessed Valuation / 1000 = 300,537.29 C. Step A (-) Step B = (152,592.93) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 66,145.12 (6) Total Adjustments 29,279.94 Recoupments 30.00 Adjustment To Paid To Date 30.00	418.64	x 79.00 x	2.00		TOTAL =	66,145.12 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r	_	
No. 300,537,290.80 Adjusted District Assessed Valuation / 1000 = 300,537.29	SALARY INCENTIVE	AID				
B. 300,537,290.80 Adjusted District Assessed Valuation / 1000 = 300,537.29 C. Step A (-) Step B = (152,592.93) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 66,145.12 (6) Total Adjustments 0.00 (7) Paid to Date 29,279.94 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	1,423.50		=	147,944.36
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 66,145.12 (6) Total Adjustments 0.00 (7) Paid to Date 29,279.94 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) = 0.00 (5) 66,145.12 (6) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Date Date Date Date Date Date Date	B. 300,537,290.80	Adjusted District Asses	ssed Valuation /	1000	= _	300,537.29
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 66,145.12 (6) Total Adjustments 0.00 (7) Paid to Date 29,279.94 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	(152,592.93)
Total Adjustments 0.00 (7) Paid to Date 29,279.94 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 29,279.94 Recoupments 0.00 Adjustment To Paid To Date 0.00	тот	AL BASIC STATE AID (Amount 3 + 4 +	+ 5)	= _	66,145.12 (6)
Paid to Date 29,279.94 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 29,279.94	
				Recoupment	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 66,145.12 (8)			Adjust	tment To Paid To Dat	te 0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	66,145.12 (8)

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State Aid Calculation Sheet

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Statewide Report

Maighted ADM Maig	FOUNDATION AID			Co	ounty: 41 - LINCOLN	District: 1095 - MEEKER
High Year 2024 20				2023	2024	
Filigh Year 1,279.00 x Foundation Aid Factor 2,121.80 = 2,713,782.20 (1)		Weighted ADM		Full	1st 9 Weeks	
Note 1,279.00 1,				1,233.97	1,279.00	
Companies	=					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			d Factor	2,121.80 =	2,713,782.20 (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 274,467.10 x .75 = 205,850.33 School Land 106,662.96 Gross Production 89,474.95 Motor Vehicle Collections 300,739.70 R.E.A. Tax 300,739.70 R.E.A. Tax 134,041.83 TOTAL CHARGEABLES TOTAL 1312,850.70 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,400,931.50 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 567.56 x 73.00 x 2.00 TOTAL = 82,863.76 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,279.00 = 132,926.47 (Weighted ADM) B. 28,788,837.05 Adjusted District Assessed Valuation / 1000 = 28,788.84 C. Step A (-) Step B = 3ALARY INCENTIVE AID = 2,082,752.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,566,547.86 (6) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,566,547.86 (6) Adjustment To Paid to Date 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plu	s increased millage because	of personal pro	operty tax adjustment	=	476,080.93
School Land 106,662.96 89,474.95 8		2022 through June			_	<u> </u>
Gross Production 89,474,95 Motor Vehicle Collections 300,739.70 R.E.A. Tax 134,041.83 TOTAL CHARGEABLES TOTAL = 1,312,850.70 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,400,931.50 (3) TEANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 567.56 x 73.00 x 2.00 TOTAL = 82,863.76 (4) ADH Per Capita Transp. Factor = 82,863.76 (4) SALARY INCENTIVE AID = 132,926.47 B. 28,788,837.05 Adjusted District Assessed Valuation / 1000 = 28,788.84 C. Step A (-) Step B = 104,137.63 SETOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,082,752.60 (5) Total Adjustments 0.00 (7) Paid to Date 1,518,516.63 Recoupments 0.00	75% of County 4-Mill	Levy		274,467.10	<u>x .75</u> =	205,850.33
Motor Vehicle Collections R.E.A. Tax 134,041.83 1						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		ions				•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,312,850.70 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 567.56		FC.			TOTAL	134,041.83
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						1,312,850.70 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 567.56	FOUNDATION AID	TOTAL (Ar	nount [1] Less	Amount [2])	= _	1,400,931.50 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 567.56		Zero if Less Than Zero				
Total Adjustments Salage Total Salage	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,279.00 = 132,926.47 (Weighted ADM) B. 28,788,837.05 Adjusted District Assessed Valuation / 1000 = 28,788.84 C. Step A (-) Step B = 104,137.63 Step C x 20 Mills = SALARY INCENTIVE AID = 2,082,752.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,566,547.86 (6) Total Adjustments 0.00 (7) Paid to Date 1,518,516.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportation F	-actor)			
A. 103.93 Incentive Factor x 1,279.00 = 132,926.47 B. 28,788,837.05 Adjusted District Assessed Valuation / 1000 = 28,788.84 C. Step A (-) Step B = 104,137.63 Step C x 20 Mills = SALARY INCENTIVE AID = 2,082,752.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,566,547.86 (6) Total Adjustments 0.00 (7) Paid to Date 1,518,516.63 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)	567.56	x 73.00 x	2.00		TOTAL =	82,863.76 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor		_	
No. 28,788,837.05 Adjusted District Assessed Valuation / 1000 = 28,788.84	SALARY INCENTIVE	AID				
B. 28,788,837.05 Adjusted District Assessed Valuation / 1000 = 28,788.84 C. Step A (-) Step B = 104,137.63 Step C x 20 Mills = SALARY INCENTIVE AID = 2,082,752.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,566,547.86 (6) Total Adjustments	A. 103.93	Incentive Factor x	1,279.00		=	132,926.47
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,082,752.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,566,547.86 (6) Total Adjustments 0.00 (7) Paid to Date 1,518,516.63 Recoupments 0.00 Adjustment To Paid To Date 0.00		(\)	Weighted ADM)	_	
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,082,752.60 (5) Total Adjustments Paid to Date Recoupments Adjustments To Paid To Date Adjustment To Paid To Date D.00 0.00 (7)	B. 28,788,837.05	Adjusted District Assess	ed Valuation /	1000	= _	28,788.84
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,566,547.86 (6) Total Adjustments 0.00 (7) Paid to Date 1,518,516.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	104,137.63
Total Adjustments 0.00 (7) Paid to Date 1,518,516.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SA	LARY INCE	NTIVE AID	=	2,082,752.60 (5)
Paid to Date 1,518,516.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (A	mount 3 + 4 +	5)	=	3,566,547.86 (6)
Paid to Date 1,518,516.63 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	1,518,516.63	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,566,547.86 (8)			Adjusti	ment To Paid To Date	0.00	
		TOTAL NET STA	TE AID	(Amount 6 + 7)	_	3,566,547.86 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	ounty: 41 - LINCOLN	District: I103 - PRAGUE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,683.32	1,702.71	
High Year	2024				
Weighted ADM	1,702.71 SUBTRACT (x Foundation A	id Factor	2,121.80 =	3,612,810.08 (1)
	INC	OME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	663,879.23
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	Levy		386,290.54	<u>4</u> x .75 =	289,717.91
School Land					158,159.26
Gross Production					132,613.25
Motor Vehicle Collection	ons				447,614.90
R.E.A. Tax					245,899.76
TOTAL CHARGEABLE	ES			TOTAL =	1,937,884.31 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	Amount [2])	=	1,674,925.77 (3)
	Zero if Less Than Z	ero		_	
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transporta	tion Factor)			
685.94	x 62.00	x 2.00		TOTAL =	85,056.56 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,702.71		=	176,962.65
		(Weighted ADN	<u>//)</u>	_	
B. 40,367,628.30	Adjusted District As	sessed Valuation /	1000	= _	40,367.63
C. Step A (-) Step B				= _	136,595.02
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,731,900.40 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	= _	4,491,882.73 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,947,629.42	
			Recoupments	0.00	
		Adjus	Recoupments		

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	ounty: 41 - LINCOLN	District: I105 - CARNEY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			451.18	446.72	
High Year	2023				
Weighted ADM		undation Aid	Factor	2,121.80 =	957,313.72 (1)
	SUBTRACT CHARGI INCOME	EADLE			
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	is increased millage because of p	ersonal prop	erty tax adjustment	=	130,201.91
2022-2023 Collections (July 2023)	2022 through June			_	<u> </u>
75% of County 4-Mill	Levy		92,635.10	x .75 =	69,476.33
School Land					34,518.03
Gross Production					28,966.67
Motor Vehicle Collec	cions				97,015.12
R.E.A. Tax TOTAL CHARGEAB	EQ			TOTAL	82,830.03
				= _	443,008.09 (2)
FOUNDATION AID		nt [1] Less Ar	mount [2])	= _	514,305.63 (3)
	Zero if Less Than Zero				
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportation Factor	or)			
136.14	x 77.00 x	2.00		TOTAL =	20,965.56 (4)
ADH	Per Capita Tran	sp. Factor	-	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	451.18		=	46,891.14
		ghted ADM)	-	_	· · · · · · · · · · · · · · · · · · ·
B. 7,924,644.61	Adjusted District Assessed V	/aluation / 10	00	= _	7,924.64
C. Step A (-) Step B				= _	38,966.50
Step C x 20 Mills	= SALA	RY INCENT	TIVE AID	=	779,330.00 (5)
ТОТ	AL BASIC STATE AID (Amou	unt 3 + 4 + 5))	= _	1,314,601.19 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	590,463.00	
			Recoupments	0.00	
		Adjustme	ent To Paid To Date	0.00	
	TOTAL NET STATE	AID	(Amount 6 + 7)		1,314,601.19 (8)
				_	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 41 - LINCOLN	District: I134 - AGRA
			2023	2024	
	Weighted ADM		Full 593.37	1st 9 Weeks 520.90	
High Year	2023		393.37	320.90	
Weighted ADM	593.37	x Foundation A	Aid Factor	2,121.80 =	1,259,012.47 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	218,287.73
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill I	_evy		132,924.18	<u>8</u> x .75 =	99,693.14
School Land					50,496.96
Gross Production					42,368.31
Motor Vehicle Collecti R.E.A. Tax	ons				142,135.47
TOTAL CHARGEABL	FS			TOTAL	31,353.86
		(Amount [1] Loos	Amount [2])	=	584,335.47 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	674,677.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
212.47	x 68.00	2.00		TOTAL =	28,895.92 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	593.37		=	61,668.94
		(Weighted ADN	<u>M)</u>		
B. 12,908,795.23	Adjusted District As	sessed Valuation /	1000	=	12,908.80
C. Step A (-) Step B				=	48,760.14
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	975,202.80 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 -	+ 5)	=	1,678,775.72 (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date		
				<u> </u>	
			Recoupments		
		-	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,678,775.72 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 42 - LOGAN	District: I001 - GUTHRIE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			5,493.60	5,677.46	
High Year	2024				
Weighted ADM	5,677.46	x Foundation A	Aid Factor	2,121.80 =	12,046,434.63 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	3,316,599.85
2022-2023 Collections (July 2 2023)	2022 through June			-	
75% of County 4-Mill L	evy		865,637.99	<u>9</u> x .75 =	649,228.49
School Land					498,094.68
Gross Production					838,399.89
Motor Vehicle Collection	ons				1,420,560.84
R.E.A. Tax TOTAL CHARGEABLE	=0			TOTAL	115,497.98
				= _	6,838,381.73 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	5,208,052.90 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
2,328.43	x 33.00	2.00		TOTAL =	153,676.38 (4)
ADH	Per Capita	Transp. Facto	or	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	5,677.46		= _	590,058.42
		(Weighted ADN	M)		
B. 209,381,303.55	Adjusted District As	sessed Valuation	/ 1000	= _	209,381.30
C. Step A (-) Step B				= _	380,677.12
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	7,613,542.40 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4	+ 5)	= _	12,975,271.68 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	5,733,704.22	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	12,975,271.68 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cor	unty: 42 - LOGAN	District: I002 - CRESCENT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,017.13	1,016.59	
High Year	2023				2.452.4.2.42.43
Weighted ADM	1,017.13	x Foundation A CHARGEABLE	aid Factor	2,121.80 =	2,158,146.43 (1)
		COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bed	ause of personal p	roperty tax adjustment	=	614,533.02
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	Levy		154,317.88	x .75 =	115,738.41
School Land					89,966.82
Gross Production					151,696.96
Motor Vehicle Collecti	ons				253,855.82
R.E.A. Tax					139,990.13
TOTAL CHARGEABL	ES			TOTAL =	1,365,781.16 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	792,365.27 (3)
	Zero if Less Than 2	Zero .			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
425.06	x 75.00	x 2.00		TOTAL =	63,759.00 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,017.13		=	105,710.32
		(Weighted ADN	<u>//)</u>		
B. 38,488,492.62	Adjusted District As	ssessed Valuation /	1000	=	38,488.49
C. Step A (-) Step B				=	67,221.83
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,344,436.60 (5)
ТОТА	L BASIC STATE All	D (Amount 3 + 4 +	+ 5)	=	2,200,560.87 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,047,526.90	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,200,560.87 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

CValuations: Up to 11% - Down to 11%	FOUNDATION AID			County: 42 -	LOGAN D	District: 1003	- MULHALL-ORLAN	DO
High Year 2023 Weighted ADM 467.87 x Foundation Aid Factor 2,121.80 = 99.				2023	2024			
High Year 2023 467.87 x Foundation Aid Factor 2,121.80 = 99.55		Weighted ADM		Full	1st 9 We	eks		
Verighted ADM				467.87	466.00	6		
SUBTRACT CHARGEABLE NCOME	•							
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment	Weighted ADM	SUBTRACT CHARGE		or	2,1	21.80 =	992,726.57	(1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 49. 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy		INCOME						
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 59,532.63 x .75 = 44 School Land 33 Gross Production 55 Motor Vehicle Collections 99 R.E.A. Tax 200 TOTAL CHARGEABLES TOTAL 939 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 66 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 196.38 x 106.00 x 2.00 TOTAL 4 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 467.87 = 46 (Weighted ADM) B. 30,153,519.46 Adjusted District Assessed Valuation / 1000 = 36 Step C x 20 Mills = SALARY INCENTIVE AID = 366 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 476 Total Adjustments 0.00 (7) Paid to Date 200,387.45 Recoupments 0.00	•	,						
2023 75% of County 4-Mill Levy 59,532.63 x .75 = 4 School Land 33 Gross Production 55 Motor Vehicle Collections 99 R.E.A. Tax 20 TOTAL CHARGEABLES TOTAL 93 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6 Zero if Less Than Zero 5 TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 196.38 x 106.00 x 2.00 TOTAL = 4 ADH Per Capita Transp. Factor 467.87 = 4 ADH A 103.93 Incentive Factor 467.87 = 4 C. Step A (·) Step B 5 Step C x 20 Mills = SALARY INCENTIVE AID = 36 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 47 Total Adjustments 0.00 (7) Paid to Date 200,387.45 Recoupments 0.00 (7) Paid to Date 200,387.45	Adjusted Valuation *plu	is increased millage because of pe	ersonal property	tax adjustment		=	492,278.31	
School Land Gross Production 55		2022 through June						
Signature Sign		Levy		59,532.63	3 x .75	=	44,649.47	
Motor Vehicle Collections R.E.A. Tax 200							34,649.17	
R.E.A. Tax							58,410.56	
TOTAL CHARGEABLES		cions					97,901.94	
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 63 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 196.38		FS			ΤΟΤΔ	I	202,158.02	
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 196.38				. [0])	IOIA		930,047.47	(2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 196.38	FOUNDATION AID		t [1] Less Amour	nt [2])		=	62,679.10	(3)
(Average Daily Haul x Per Capita x Transportation Factor) 196.38 x 106.00 x 2.00 TOTAL = 4 ADH Per Capita Transp. Factor Transp. Factor Transp. Factor Total Adjusted Total Adjusted = 467.87		Zero if Less Than Zero						
196.38	TRANSPORTATION							
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 467.87 = 44. (Weighted ADM) B. 30,153,519.46 Adjusted District Assessed Valuation / 1000 = 3. C. Step A (-) Step B = 11. Step C x 20 Mills = SALARY INCENTIVE AID = 3.6. TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 47. Total Adjustments 0.00 (7) Paid to Date 200,387.45 Recoupments 0.00	(Average Daily Haul x	Per Capita x Transportation Facto	r)					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 467.87 = 44.7 (Weighted ADM) B. 30,153,519.46 Adjusted District Assessed Valuation / 1000 = 36.7 (Step A (-) Step B = 1.8 Step C x 20 Mills = SALARY INCENTIVE AID = 36.7 (Amount 3 + 4 + 5) = 47.7 (Total Adjustments 0.00 (7) Paid to Date 200,387.45 Recoupments 0.00	196.38	x 106.00 x	2.00		TOTA	L =	41,632.56	(4)
A. 103.93 Incentive Factor x	ADH	Per Capita Trans	sp. Factor				<u> </u>	,
No. 30,153,519.46 Adjusted District Assessed Valuation / 1000 = 30,000	SALARY INCENTIVE	AID						
B. 30,153,519.46 Adjusted District Assessed Valuation / 1000 = 36 C. Step A (-) Step B = 18 Step C x 20 Mills = SALARY INCENTIVE AID = 369 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 473 Total Adjustments 0.00 (7) Paid to Date 200,387.45 Recoupments 0.00	A. 103.93	Incentive Factor x 4	67.87			=	48,625.73	
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 369 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 479 Total Adjustments 0.00 (7) Paid to Date 200,387.45 Recoupments 0.00		(Weig	hted ADM)					
Step C x 20 Mills = SALARY INCENTIVE AID = 369 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 473 Total Adjustments 0.00 (7) Paid to Date 200,387.45 Recoupments 0.00	B. 30,153,519.46	Adjusted District Assessed Va	aluation / 1000			=	30,153.52	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 473 Total Adjustments 0.00 (7) Paid to Date 200,387.45 Recoupments 0.00	C. Step A (-) Step B					=	18,472.21	
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 473 Total Adjustments 0.00 (7) Paid to Date 200,387.45 Recoupments 0.00	Step C x 20 Mills	= SALAF	RY INCENTIVE	AID		=	369,444.20	(5)
Paid to Date 200,387.45 Recoupments 0.00	тот	AL BASIC STATE AID (Amou	nt 3 + 4 + 5)			=	473,755.86	(6)
Paid to Date 200,387.45 Recoupments 0.00								
Recoupments 0.00			Tot	al Adjustments	s	0.00 (7)		
· · · · · · · · · · · · · · · · · · ·				Paid to Date	200,3	87.45		
Adjustment To Paid To Date 0.00				Recoupments	s	0.00		
			Adjustment T	o Paid To Date		0.00		
TOTAL NET STATE AID (Amount 6 + 7) 473		TOTAL NET STATE	AID (Ar	mount 6 + 7)			473,755.86	(8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 42 - LOGAN	District: I014 - COYLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			638.61	654.46	
High Year	2024				
Weighted ADM	654.46 SUBTRACT C	x Foundation A	id Factor	2,121.80 =	1,388,633.23 (1)
	INC				
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	operty tax adjustment	=	532,225.38
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		82,145.71	_ x .75 =	61,609.28
School Land					47,495.76
Gross Production					79,999.64
Motor Vehicle Collect	ions				134,897.01
R.E.A. Tax TOTAL CHARGEABI	EQ			TOTAL	279,822.68
				=	1,136,049.75 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	=	252,583.48 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
241.43	x 90.00 x	2.00		TOTAL =	43,457.40 (4)
ADH	Per Capita	Transp. Factor	<u></u>	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	654.46		=	68,018.03
		(Weighted ADM	1)	_	
B. 31,513,588.88	Adjusted District Ass	essed Valuation /	1000	=	31,513.59
C. Step A (-) Step B				=	36,504.44
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	730,088.80 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	1,026,129.68 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	482,770.08	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	_	1,026,129.68 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 43 - LOVE	District: 1004 - THACKERVILLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			541.88	481.09	
High Year	2023				
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE OME	id Factor	2,121.8	<u>1,149,760.98</u> (1)
() / alvestione . I le to 440/		OWIL			
(Valuations: Up to 11% Adjusted Valuation *plus	- Down to 11%) s increased millage beca	use of personal pr	roperty tax adjustment		
2022-2023 Collections (July 2023)	_				= 790,588.26
75% of County 4-Mill I	Levy		89,843.54	x .75	= 67,382.66
School Land				-	44,621.80
Gross Production					348,205.29
Motor Vehicle Collecti	ons				125,900.35
R.E.A. Tax					95,038.82
TOTAL CHARGEABL	ES			TOTAL	= 1,471,737.18 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		= 0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
220.46	x 70.00 x	2.00		TOTAL	= 30,864.40 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	541.88			= 56,317.59
		(Weighted ADN	1)		
B. 48,741,569.90	Adjusted District Ass	essed Valuation /	1000		= 48,741.57
C. Step A (-) Step B					= 7,576.02
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 151,520.40 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)		= 182,384.80 (6)
			Total Adjustments	0.0	<u>0</u> (7)
			Paid to Date	139,929.2	3
			Recoupments	0.0	0
		_	tment To Paid To Date	0.0	00
	TOTAL NET	STATE AID	(Amount 6 + 7)		182,384.80 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 43 - LOVE	District: I005 - TURNER
		2023	2024	
Weighted ADM		Full	1st 9 Weeks	
		660.81	732.34	
High Year 2024				
Weighted ADM 732.34	x Foundation	Aid Factor	2,121.80 =	1,553,879.01 (1)
	CHARGEABLE COME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage bec	ause of personal p	property tax adjustment	=	464,624.99
2022-2023 Collections (July 2022 through June 2023)			_	
75% of County 4-Mill Levy		92,442.85	<u>5</u> x .75 =	69,332.14
School Land				46,095.65
Gross Production				361,228.91
Motor Vehicle Collections				129,605.43
R.E.A. Tax				309,954.87
TOTAL CHARGEABLES			TOTAL =	1,380,841.99 (2)
FOUNDATION AID TOTAL	(Amount [1] Les	s Amount [2])	= _	173,037.02 (3)
Zero if Less Than Z	ero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transporta	tion Factor)			
297.13 x 92.00	x 2.00		TOTAL =	54,671.92 (4)
ADH Per Capita	Transp. Facto	or	_	· · ·
SALARY INCENTIVE AID				
A. 103.93 Incentive Factor x	732.34		=	76,112.10
	(Weighted AD	M)	_	
B. 27,298,765.42 Adjusted District As	sessed Valuation	/ 1000	= _	27,298.77
C. Step A (-) Step B			= _	48,813.33
Step C x 20 Mills =	SALARY INC	ENTIVE AID	=	976,266.60 (5)
TOTAL BASIC STATE AII	O (Amount 3 + 4	+ 5)	= _	1,203,975.54 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	393,334.43	
		Recoupments	0.00	
	Adjus	stment To Paid To Date	0.00	
TOTAL NET	STATE AID	(Amount 6 + 7)		1,203,975.54 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 43 - LOVE	District: I016 - MARIETTA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,029.24	2,022.19	
High Year	2023				
Weighted ADM	2,029.24	x Foundation A	id Factor	2,121.80 =	4,305,641.43 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	764,779.63
2022-2023 Collections (July 2023)	2022 through June				.,
75% of County 4-Mill I	_evy		367,519.62	2 x .75 =	275,639.72
School Land					182,724.27
Gross Production					1,350,854.08
Motor Vehicle Collecti	ons				487,242.73
R.E.A. Tax					239,424.88
TOTAL CHARGEABL	ES			TOTAL =	3,300,665.31 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,004,976.12 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
811.43	x 62.00 >	2.00		TOTAL =	100,617.32 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,029.24		=	210,898.91
		(Weighted ADN	<i>(</i> 1)		
B. 48,712,078.55	Adjusted District As	sessed Valuation /	1000	=	48,712.08
C. Step A (-) Step B				=	162,186.83
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,243,736.60 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	4,349,330.04 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	1,858,422.68	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,349,330.04 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 44 - MAJOR	District: I001 - RINGWOOD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			608.92	586.86	
High Year	2023				
Weighted ADM		x Foundation ASHARGEABLE OME	lid Factor	2,121.80 =	1,292,006.46 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	418,083.80
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		196,920.7	5 x .75 =	147,690.56
School Land					56,174.79
Gross Production					572,837.89
Motor Vehicle Collecti	ons				157,998.94
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	113,156.40
		(4)	4 (52)	=	1,465,942.38 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
189.74	x 88.00 x	2.00		TOTAL =	33,394.24 (4)
ADH	Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	608.92		=	63,285.06
		(Weighted ADN	<u>//)</u>		
B. 24,460,715.90	Adjusted District Ass	sessed Valuation /	1000	=	24,460.72
C. Step A (-) Step B				=	38,824.34
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	776,486.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	809,881.04 (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date	e 373,801.72	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		809,881.04 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	nty: 44 - MAJOR	District: I004 - ALINE-CLEO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			226.22	246.38	
High Year	2024				
Weighted ADM	246.38 x Four SUBTRACT CHARGE INCOME	dation Aid Factor		2,121.80 =	522,769.08 (1)
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	is increased millage because of pe	rsonal property tax	adjustment	=	782,225.97
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		67,449.21	_ x .75 =	50,586.91
School Land					19,101.97
Gross Production					194,583.95
Motor Vehicle Collect	ions				54,156.01
R.E.A. Tax TOTAL CHARGEABI	FC			TOTAL	189,465.91
				TOTAL =	1,290,120.72 (2)
FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2	2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation Factor)			
82.23	x 152.00 x 2	2.00		TOTAL =	24,997.92 (4)
ADH	Per Capita Trans	p. Factor			
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x 24	16.38		=	25,606.27
	(Weigh	ted ADM)			
B. 43,356,481.14	Adjusted District Assessed Va	luation / 1000		=	43,356.48
C. Step A (-) Step B				=	(17,750.21)
Step C x 20 Mills	= SALAR	Y INCENTIVE A	ID	=	0.00 (5)
тоти	AL BASIC STATE AID (Amour	nt 3 + 4 + 5)		=	24,997.92 (6)
		Total A	Adjustments	0.00 (7	7)
			Paid to Date		,
			ecoupments		
		Adjustment To F	•		
	TOTAL NET STATE A	_	unt 6 + 7)	0.00	24,997.92 (8)
	. O.M. HEI OMIE	(//////	u v r 1 j		24,007.02 (0)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

	County: 44 - MAJOR District: 1084 - FAIRVIE	
2023	2024	
Weighted ADM Full	1st 9 Weeks	
1,395.63	1,434.76	
High Year 2024		
Weighted ADM 1,434.76 x Foundation Aid Factor	2,121.80 = 3,044,273.77 (.77 (1)
SUBTRACT CHARGEABLE INCOME		
(Valuations: Up to 11% - Down to 11%)		
Adjusted Valuation *plus increased millage because of personal property tax adjustmen	et = 876,271.06	.06
2022-2023 Collections (July 2022 through June 2023)		_
75% of County 4-Mill Levy 403,994.	$\frac{46}{x}$ x .75 = 302,995.85	.85
School Land	115,023.40	
Gross Production	1,172,610.65	.65
Motor Vehicle Collections	324,205.53	
R.E.A. Tax	264,048.21	.21
TOTAL CHARGEABLES	TOTAL = $3,055,154.70$ (2	70 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 0.00 (3	.00 (3)
Zero if Less Than Zero		
TRANSPORTATION:		
(Average Daily Haul x Per Capita x Transportation Factor)		
285.58 x 103.00 x 2.00	TOTAL = 58,829.48 (4	.48 (4)
ADH Per Capita Transp. Factor	,	
SALARY INCENTIVE AID		
A. 103.93 Incentive Factor x 1,434.76	= 149,114.61	61
(Weighted ADM)		
B. 52,188,052.19 Adjusted District Assessed Valuation / 1000	= 52,188.05	.05
C. Step A (-) Step B	= 96,926.56	.56
Step C x 20 Mills = SALARY INCENTIVE AID	= 1,938,531.20 (5	20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 1,997,360.68 (6	.68 (6)
Total Adjustmen	ots 0.00 (7)	
Paid to Da	ate 887,584.40	
Recoupmer	nts	
Adjustment To Paid To Da	ate0.00	
TOTAL NET STATE AID (Amount 6 + 7)	1,997,360.68	(8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

No. No.	FOUNDATION AID			Co	unty: 44 - MAJOR	District: I092 - CIMARRON
High Year				2023	2024	
High Year 2024 Xeighted ADM 363.46 Xe Foundation Aid Factor 2,121.80 = 749,971.43 (1)		Weighted ADM		Full	1st 9 Weeks	
Valuations: Up to 11% - Down to 11%) Adjusted Valuation Valuations Up to 11% - Down to 11%) Adjusted Valuation Pulse increased miliage because of personal property tax adjustment				319.68	353.46	
Companies	_					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,154,078.91 2022-2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Levy 89,720.15 x.75 = 67,290.11 75% of County 4-Mill Levy 89,720.15 x.75 = 67,290.11 75% of County 4-Mill Levy 264,065.35 75% of County 4-Mill Levy 35,553.91 75% of County 4-Mill Levy 36,759.14 75% of County 4-Mill Levy 36,	Weighted ADM			Aid Factor	2,121.80 =	749,971.43 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,154,078.91 2022,0203 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev						
### Recompany 1	(Valuations: Up to 11%	% - Down to 11%)				
2023-9033 Collections (July) 2022 through June 2023) 75% of County 4-Mill Lev 89,720.15 x.75 67,290.11 25,856.94 25,856.94 25,856.94 25,856.94 25,856.94 25,856.94 25,856.94 25,856.94 25,856.94 26,856.94 2	Adjusted Valuation *plu	ıs increased millage becaus	se of personal p	roperty tax adjustment	=	1,154,078.91
School Land 25,856.94 Gross Production 264,065.35 Motor Vehicle Collections 71,914.42 R.E.A. Tax 35,553.91 TOTAL CHARGEABLES TOTAL 1,618,759.64 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero		2022 through June				, , , , , , , , , , , , , , , , , , , ,
Motor Vehicle Collections	75% of County 4-Mill	Levy		89,720.15	5_x .75 =	67,290.11
Motor Vehicle Collections 71,914.42 R.E.A. Tax 35,553.91 TOTAL CHARGEABLES TOTAL 1,618,759.64 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) Zero if Less Than Zero	School Land					25,856.94
R.E.A. Tax	Gross Production					264,065.35
TOTAL CHARGEABLES TOTAL = 1,618,759.64 (2)		tions				71,914.42
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) 110.22 x 117.00 x 2.00 TOTAL = 25,791.48 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 353.46 (Weighted ADM) B. 66,769,787.54 Adjusted District Assessed Valuation / 1000 = 66,769.79 C. Step A (·) Step B = (30,034.69) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,791.48 (6) Total Adjustments 0.00 (7) Paid to Date 11,652.28 Recoupments 0.00 Adjustment To Paid To Date 0.00						35,553.91
Sample S	TOTAL CHARGEAB	LES			TOTAL =	1,618,759.64 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 110.22	FOUNDATION AID	TOTAL (Amount [1] Less	s Amount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor 110.22		Zero if Less Than Zero)			
110.22 x 117.00 x 2.00 TOTAL = 25,791.48 (4)	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 353.46 (Weighted ADM) B. 66,769,787.54 Adjusted District Assessed Valuation / 1000 = 66,769.79 C. Step A (-) Step B = (30,034.69) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,791.48 (6) Total Adjustments 0.00 (7) Paid to Date 11,652.28 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. 103.93 Incentive Factor x 353.46 (Weighted ADM) = 36,735.10 B. 66,769,787.54 Adjusted District Assessed Valuation / 1000 = 66,769.79 C. Step A (-) Step B = (30,034.69) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,791.48 (6) Total Adjustments Paid to Date Recoupments 0.00 Adjustment To Paid To Date 0.00	110.22	x 117.00 x	2.00		TOTAL =	25 791 48 (4)
A. 103.93 Incentive Factor x 353.46 = 36,735.10 B. 66,769,787.54 Adjusted District Assessed Valuation / 1000 = 66,769.79 C. Step A (-) Step B = (30,034.69) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,791.48 (6) Total Adjustments 0.00 (7) Paid to Date 11,652.28 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r	_	20,701.40 (4)
No. 66,769,787.54 Adjusted District Assessed Valuation / 1000 = 66,769.79	SALARY INCENTIVE	AID				
B. 66,769,787.54 Adjusted District Assessed Valuation / 1000 = 66,769.79 C. Step A (-) Step B = (30,034.69) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,791.48 (6) Total Adjustments 0.00 (7) Paid to Date 11,652.28 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	353.46		=	36,735.10
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,791.48 (6) Total Adjustments 0.00 (7) Paid to Date 11,652.28 Recoupments 0.00 Adjustment To Paid To Date 0.00		_	(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,791.48 (6) Total Adjustments Ound Paid to Date 11,652.28 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 66,769,787.54	Adjusted District Asses	ssed Valuation /	1000	=	66,769.79
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,791.48 (6) Total Adjustments 0.00 (7) Paid to Date 11,652.28 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	(30,034.69)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 25,791.48 (6) Total Adjustments 0.00 (7) Paid to Date 11,652.28 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 11,652.28 Recoupments 0.00 Adjustment To Paid To Date 0.00		AL BASIC STATE AID (Amount 3 + 4 +	+ 5)	=	
Paid to Date 11,652.28 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	11,652.28	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 25,791.48 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		25,791.48 (8)

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State Aid Calculation Sheet

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Statewide Report

Meighted ADM Meighted ADM Full 1st 9 Meeks 1st	FOUNDATION AID			Cou	ınty: 45 - MARSHALL	District: I002 - MADILL
High Year 2024 20				2023	2024	
High Year 1,122,123,224 x Foundation Aid Factor 2,121.80 = 6,637,499.63 (1)		Weighted ADM		Full	1st 9 Weeks	
Note				3,105.83	3,128.24	
SUBTRACT CHARGEABLE NCOME	=					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuations *plus increased millage because of personal property tax adjustment = 1,331,512.71	Weighted ADM			id Factor	2,121.80 =	6,637,499.63 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,331,512.71 2022-0032 Collections (July 2022 through June 2022) 75% of County 4-Mill Lev						
### Step C x 20 Step A (-) Step B ### Step C x 20 Mills = **SALARY INCENTIVE AID** **B. 82,805,517.04** **B. 82,805	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy School Land 277,353,12 School Land 277,353,12 Gross Production 560,248,31 Motor Vehicle Collections 781,147,89 R.E.A. Tax 232,949,57 TOTAL CHARGEABLES 70TAL 34,949,484,88 (2) TOTAL CHARGEABLES 70TAL 34,949,484,88 (2) TOTAL CHARGEABLES 70TAL 34,949,484,88 (2) TOTAL CHARGEABLES 70TAL 34,949,844,88 (2) TOTAL CHARGEABLES 70TAL 34,949,844,88 (2) TOURATION AID TOTAL 70TAL 7	Adjusted Valuation *plu	is increased millage bec	ause of personal pr	roperty tax adjustment	=	1,331,512.71
School Land 277,353.12 Gross Production 560,248.31 Motor Vehicle Collections 781,147.89 R.E.A. Tax 232,949.57 TOTAL CHARGEABLES TOTAL = 3,494,984.88 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,142,514.75 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,321.83 x 59.00 x 2.00 TOTAL = 155,975.94 (4) ADH Per Capita Transp. Factor = 325,117.98 = 325,117.98 SALARY INCENTIVE AID = 325,117.98 = 325,117.98 = 242,312.46 = 242,312.46 = 242,312.46 = 242,312.46 = 325,117.98 = 325,1		2022 through June			_	<u> </u>
Motor Vehicle Collections	75% of County 4-Mill	Levy		415,697.70	_ x .75 =	311,773.28
Motor Vehicle Collections 781,147.89 R.E.A. Tax 232,949.57 TOTAL CHARGEABLES TOTAL 3,494,984.88 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,142,514.75 (3) Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 3,494,984.88 (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,494,994.88 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,321.83		ES			TOTAL	232,949.57
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						3,494,984.88 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,321.83	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	3,142,514.75 (3)
Average Daily Haul x Per Capita x Transportation Factor) 1,321.83		Zero if Less Than Z	Cero			
1,321.83	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 3,128.24 = 325,117.98 B. 82,805,517.04 Adjusted District Assessed Valuation / 1000 = 82,805.52 C. Step A (-) Step B = 242,312.46 Step C x 20 Mills = SALARY INCENTIVE AID = 4,846,249.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,144,739.89 (6) Total Adjustments 0.00 (7) Paid to Date 3,690,651.36 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. 103.93 Incentive Factor x 3,128.24 (Weighted ADM) = 325,117.98 B. 82,805,517.04 Adjusted District Assessed Valuation / 1000 = 82,805.52 C. Step A (-) Step B = 242,312.46 Step C x 20 Mills = SALARY INCENTIVE AID = 4,846,249.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,144,739.89 (6) Total Adjustments Paid to Date 3,690,651.36 (Recoupments 0.00) Adjustment To Paid To Date 0.00 0.00	1,321.83	x 59.00	x 2.00		TOTAL =	155,975.94 (4)
A. 103.93 Incentive Factor x 3,128.24 (Weighted ADM) = 325,117.98 B. 82,805,517.04 Adjusted District Assessed Valuation / 1000 = 82,805.52 C. Step A (-) Step B = 242,312.46 Step C x 20 Mills = SALARY INCENTIVE AID = 4,846,249.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,144,739.89 (6) Total Adjustments 0.00 (7) Paid to Date 3,690,651.36 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
No. 82,805,517.04 Adjusted District Assessed Valuation / 1000 = 82,805.52	SALARY INCENTIVE	AID				
No. 82,805,517.04 Adjusted District Assessed Valuation / 1000 = 82,805.52	A. 103.93	Incentive Factor x	3,128.24		=	325,117.98
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 4,846,249.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,144,739.89 (6) Total Adjustments 0.00 (7) Paid to Date 3,690,651.36 Recoupments 0.00 Adjustment To Paid To Date 0.00				<u>//)</u>	_	· · · · · · · · · · · · · · · · · · ·
Step C x 20 Mills = SALARY INCENTIVE AID = 4,846,249.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,144,739.89 (6) Total Adjustments 0.00 (7) Paid to Date 3,690,651.36 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 82,805,517.04	Adjusted District As	sessed Valuation /	1000	= _	82,805.52
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,144,739.89 (6) Total Adjustments 0.00 (7) Paid to Date 3,690,651.36 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	242,312.46
Total Adjustments 0.00 (7) Paid to Date 3,690,651.36 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,846,249.20 (5)
Paid to Date 3,690,651.36 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	= _	8,144,739.89 (6)
Paid to Date 3,690,651.36 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	3,690,651.36	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 8,144,739.89 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	8,144,739.89 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Weighted ADM Full 2,897.16 High Year 2024 Weighted ADM 2,952.19 x Foundation Aid Factor SUBTRACT CHARGEABLE	2024 1st 9 Weeks 2,952.19 2,121.80 = 6,263,956.74 (1)
2,897.16 High Year Weighted ADM 2,952.19 x Foundation Aid Factor	2,952.19
High Year 2024 Weighted ADM 2,952.19 x Foundation Aid Factor	
Weighted ADM 2,952.19 x Foundation Aid Factor	
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax adjustments	ent = 1,702,760.47
2022-2023 Collections (July 2022 through June 2023)	
75% of County 4-Mill Levy 280,49	$5.01 \times .75 = 210,371.26$
School Land	186,568.19
Gross Production	375,335.12
Motor Vehicle Collections	527,356.93
R.E.A. Tax	231,425.95
TOTAL CHARGEABLES	TOTAL = $3,233,817.92$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	=3,030,138.82 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
1,115.31 x 53.00 x 2.00	TOTAL = 118,222.86 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 103.93 Incentive Factor x 2,952.19	= 306,821.11
(Weighted ADM)	
B. 104,720,816.31 Adjusted District Assessed Valuation / 1000	= 104,720.82
C. Step A (-) Step B	= 202,100.29
Step C x 20 Mills = SALARY INCENTIVE AID	= 4,042,005.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 7,190,367.48 (6)
Total Adjustm	ents 0.00 (7)
Paid to	Date 3,236,248.87
Recoupm	ents 0.00
Adjustment To Paid To	Date0.00
TOTAL NET STATE AID (Amount 6 + 7	7,190,367.48 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID	Cou	unty: 46 - MAYES	District: C035 - WICKLIFFE
	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
	204.71	204.21	
High Year 2023			
Weighted ADM 204.71 x Foundation Aid Factor SUBTRACT CHARGEABLE	•	2,121.80 =	434,353.68 (1)
INCOME			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property ta	x adjustment	=	50,431.96
2022-2023 Collections (July 2022 through June 2023)			
75% of County 4-Mill Levy	65,754.38	<u>8</u> x .75 =	49,315.79
School Land			14,583.72
Gross Production			0.00
Motor Vehicle Collections			0.00
R.E.A. Tax		TOTAL	16,746.62
TOTAL CHARGEABLES		TOTAL =	131,078.09 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount	[2])	=	303,275.59 (3)
Zero if Less Than Zero			
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
85.90 x 66.00 x 2.00		TOTAL _	11,338.80 (4)
ADH Per Capita Transp. Factor		=	(4)
SALARY INCENTIVE AID		. —	
A. 103.93 Incentive Factor x 204.71		=	21,275.51
(Weighted ADM)			
B. 3,063,909.98 Adjusted District Assessed Valuation / 1000		=	3,063.91
C. Step A (-) Step B		=	18,211.60
Step C x 20 Mills = SALARY INCENTIVE	AID	=	364,232.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	678,846.39 (6)
Tota	l Adjustments	s <u>0.00</u> (7)
	Paid to Date	e 307,516.68	
	Recoupments	s 0.00	
Adjustment To			
	Paid To Date	e 0.00	

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FOUNDATION AID				County: 46 - MAYE	S District: C043 - OSAGE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			229.66	178.72	
High Year	2023				
Weighted ADM	SUBTRACT CHAR	Foundation Aid	d Factor	2,121.80 =	487,292.59 (1)
	INCOME				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage because o	of personal pro	perty tax adjustment	=	423,084.88
2022-2023 Collections (July 2023)	2022 through June			•	
75% of County 4-Mill	Levy		90,995.97	<u>7</u> x .75 =	68,246.98
School Land					20,422.64
Gross Production					0.00
Motor Vehicle Collec	tions				0.00
R.E.A. Tax	150			TOTAL	27,991.34
TOTAL CHARGEAB				TOTAL =	539,745.84 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation Fa	actor)			
46.67	x 90.00 x	2.00		TOTAL =	8,400.60 (4)
ADH	Per Capita T	ransp. Factor	_		, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	229.66		=	23,868.56
		/eighted ADM))		
B. 25,288,994.76	Adjusted District Assesse	d Valuation / 1	1000	=	25,288.99
C. Step A (-) Step B				=	(1,420.43)
Step C x 20 Mills	= SAI	ARY INCE	NTIVE AID	=	0.00 (5)
	AL BASIC STATE AID (An				8,400.60 (6)
	•		•		(-)
			Total Adjustments	0.00 (7)	
			Paid to Date	5,137.02	
			Recoupments	0.00	
		Adjustr	ment To Paid To Date	9 0.00	
	TOTAL NET STAT	ΓE AID	(Amount 6 + 7)		8,400.60 (8)
				•	

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Statewide Report

FOUNDATION AID				County: 46 - MAYES	District: I001 - PRYOR
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			4,685.27	4,879.18	
High Year	2024				
Weighted ADM	4,879.18	x Foundation A	id Factor	2,121.80 =	10,352,644.12 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	operty tax adjustment	=	15,354,119.58
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill I	_evy		1,803,331.49	<u>x .75</u> =	1,352,498.62
School Land					402,691.95
Gross Production					1,547.17
Motor Vehicle Collecti	ons				1,134,889.43
R.E.A. Tax					98,725.14
TOTAL CHARGEABL	ES			TOTAL =	18,344,471.89 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	ion Factor)			
1,612.66	x 33.00 x	2.00		TOTAL =	106,435.56 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	4,879.18		=	507,093.18
		(Weighted ADM	1)	_	
B. 972,395,160.48	Adjusted District Ass	sessed Valuation /	1000	=	972,395.16
C. Step A (-) Step B				=	(465,301.98)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	· 5)	=	106,435.56 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	47,925.11	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	106,435.56 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 46 - MAYES	District: I002 - ADAIR
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,875.09	1,908.05	
High Year	2024				
Weighted ADM	1,908.05	x Foundation A	id Factor	2,121.80 =	4,048,500.49 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	797,377.20
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		731,804.61	x .75 =	548,853.46
School Land					162,735.00
Gross Production					625.98
Motor Vehicle Collection	ons				460,128.95
R.E.A. Tax					116,955.06
TOTAL CHARGEABLE	ES			TOTAL =	2,086,675.65 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,961,824.84 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
897.37	x 57.00	2.00		TOTAL =	102,300.18 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,908.05		=	198,303.64
		(Weighted ADN	<u>//)</u>		
B. 46,171,233.29	Adjusted District As	sessed Valuation /	1000	=	46,171.23
C. Step A (-) Step B				=	152,132.41
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,042,648.20 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	5,106,773.22 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,284,928.19	
			Recoupments	0.00	
		Adjus	Recoupments tment To Paid To Date	0.00	

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FOUNDATION AID				County: 46 - MAYES	District: I016 - SALINA
			2023	2024	
W	eighted ADM		Full	1st 9 Weeks	
			1,368.68	1,367.22	
High Year	2023				
Weighted ADM	1,368.68	x Foundation		2,121.80 =	2,904,065.22 (1)
	SUBTRACT (OME	.E		
(Valuations: Up to 11% - Dow	n to 11%)				
Adjusted Valuation *plus incre	ased millage beca	ause of persona	al property tax adjustment	=	467,487.74
2022-2023 Collections (July 2022 th 2023)	nrough June			_	,
75% of County 4-Mill Levy			500,695.0	9 x .75 =	375,521.32
School Land					112,275.07
Gross Production					430.85
Motor Vehicle Collections					315,388.91
R.E.A. Tax				TOTAL	52,843.61
TOTAL CHARGEABLES				TOTAL =	1,323,947.50 (2)
FOUNDATION AID TOTA	L	(Amount [1] L	_ess Amount [2])	=	1,580,117.72 (3)
Ze	ero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per Ca	pita x Transporta	tion Factor)			
626.51 x	55.00	2.00		TOTAL =	68,916.10 (4)
ADH	Per Capita	Transp. Fa	actor	_	, , ,
SALARY INCENTIVE AID					
A. 103.93 In	centive Factor x	1,368.6	88	=	142,246.91
		(Weighted /	ADM)		
B. 28,892,938.31 Ad	djusted District As	sessed Valuati	on / 1000	= _	28,892.94
C. Step A (-) Step B				= _	113,353.97
Step C x 20 Mills =		SALARY IN	ICENTIVE AID	=	2,267,079.40 (5)
TOTAL BA	SIC STATE AID	O (Amount 3 +	+ 4 + 5)	= _	3,916,113.22 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Dat	e 1,789,428.15	
			Recoupment	s 0.00	
		Ad	ljustment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,916,113.22 (8)

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FOUNDATION AID			County:	46 - MAYES	District: I017	- LOCUST GROVE
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks	5	
			2,093.75	2,088.47		
High Year	2023					
Weighted ADM	2,093.75	x Foundation A	id Factor	2,121.	<u>80</u> =	4,442,518.75 (1)
		OME				
(Valuations: Up to 11%	5 - Down to 11%)					
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment		=	772,793.26
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		854,956.59	x .75	=	641,217.44
School Land						191,968.24
Gross Production						736.39
Motor Vehicle Collect	ions					538,694.85
R.E.A. Tax						80,782.56
TOTAL CHARGEABI	ES			TOTAL	=	2,226,192.74 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	2,216,326.01 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportati	on Factor)				
932.49	x 55.00 x	2.00		TOTAL	=	102,573.90 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	2,093.75			=	217,603.44
		(Weighted ADN	<u>//)</u>			
B. 46,841,265.67	Adjusted District Ass	sessed Valuation /	1000		=	46,841.27
C. Step A (-) Step B					=	170,762.17
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	3,415,243.40 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	5,734,143.31 (6)
			Total Adjustments	0.	00 (7)	
			Paid to Date	2,613,951.	29	
			Recoupments	0.	00	
		Adjus	tment To Paid To Date	0.	00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			5,734,143.31 (8)

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FOUNDATION AID			County: 46	- MAYES	District: I032	- CHOUTEAU-MAZIE
			2023	2024		
	Weighted ADM		Full	1st 9 We	eks	
			1,456.20	1,454.7	6	
High Year	2023					
Weighted ADM	1,456.20 SUBTRACT C	x Foundation A	id Factor	2,12	21.80 =	3,089,765.16 (1)
	INC					
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus	increased millage beca	use of personal pr	roperty tax adjustment		=	978,212.98
2022-2023 Collections (July 2023)	022 through June					
75% of County 4-Mill Le	evy		549,078.75	x .75	=	411,809.06
School Land						122,427.30
Gross Production						470.58
Motor Vehicle Collectio	ns					345,438.24
R.E.A. Tax						4,460,870.66
TOTAL CHARGEABLE	S			TOTAL	- = <u></u>	6,319,228.82 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])		=	0.00 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION:						
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)				
650.98	x 62.00 x	2.00		TOTAL		80,721.52 (4)
ADH	Per Capita	Transp. Factor	r			, , ,
SALARY INCENTIVE A						
A. 103.93	Incentive Factor x	1,456.20			=	151,342.87
		(Weighted ADM	<u>/I)</u>			· · · · · · · · · · · · · · · · · · ·
B. 60,808,492.97	Adjusted District Ass	essed Valuation /	1000		=	60,808.49
C. Step A (-) Step B					=	90,534.38
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	1,810,687.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	1,891,409.12 (6)
			Total Adjustments		0.00 (7)	
			Paid to Date	838,34	46.49	
			Recoupments		0.00	
		Adjust	tment To Paid To Date		0.00	

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Mulighted ADM Mulighted A	FOUNDATION AID			County	: 47 - MCCLAIN	District: I001 - NEWCASTLE
High Year				2023	2024	
High Year Medighted ADM		Weighted ADM		Full	1st 9 Weeks	
Note				3,914.69	4,039.10	
SUBTRACT CHARGEABLE NCOME NCOME	-					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuations *plus increased millage because of personal property tax adjustment = 2,783,235.01	Weighted ADM			id Factor	2,121.80 =	8,570,162.38 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### 2,735,33,11 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy S08,876,14 x .75 = 381,657.11 School Land 385,976.26 Gross Production 1,426,903.79 Motor Vehicle Collections R.E.A. Tax 305,856.39 TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) = 2,194,179.23 (3) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,194,179.23 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,232.94 x 33.00 x 2.00 TOTAL = 147,374.04 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 4,039.10	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	2,783,235.01
School Land 385,976.26 Gross Production 1,426,903.79		2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		508,876.14	x .75 =	381,657.11
Motor Vehicle Collections 1,092,354.59 R.E.A. Tax 305,856.39 TOTAL CHARGEABLES TOTAL = 6,375,983.15 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,194,179.23 Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,375,993.15 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,232.94		F.C.			TOTAL	305,856.39
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						6,375,983.15 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,232.94	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,194,179.23 (3)
Average Daily Haul x Per Capita x Transportation Factor) 2,232.94		Zero if Less Than Ze	ero			
2,232.94 x 33.00 x 2.00 TOTAL = 147,374.04 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 4,039.10 = 419,783.66 (Weighted ADM) B. 173,309,649.94 Adjusted District Assessed Valuation / 1000 = 173,309.65 C. Step A (-) Step B = 246,474.01 Step C x 20 Mills = SALARY INCENTIVE AID = 4,929,480.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,271,033.47 (6) Total Adjustments 0.00 (7) Paid to Date 3,273,988.30 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. 103.93 Incentive Factor x 4,039.10 (Weighted ADM) = 419,783.66 B. 173,309,649.94 Adjusted District Assessed Valuation / 1000 = 173,309.65 C. Step A (-) Step B = 246,474.01 Step C x 20 Mills = SALARY INCENTIVE AID = 4,929,480.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,271,033.47 (6) Total Adjustments	2,232.94	x 33.00 x	2.00		TOTAL	147,374.04 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r		· · · · · · · · · · · · · · · · · · ·
(Weighted ADM) B. 173,309,649.94 Adjusted District Assessed Valuation / 1000 = 173,309.65 C. Step A (-) Step B = 246,474.01 Step C x 20 Mills = SALARY INCENTIVE AID = 4,929,480.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,271,033.47 (6) Total Adjustments 0.00 (7) Paid to Date 3,273,988.30 Recoupments 0.00 Adjustment To Paid To Date 0.00	SALARY INCENTIVE	AID				
B. 173,309,649.94 Adjusted District Assessed Valuation / 1000 = 173,309.65 C. Step A (-) Step B = 246,474.01 Step C x 20 Mills = SALARY INCENTIVE AID = 4,929,480.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,271,033.47 (6) Total Adjustments 0.00 (7) Paid to Date 3,273,988.30 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	4,039.10		=	419,783.66
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 4,929,480.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,271,033.47 (6) Total Adjustments 0.00 (7) Paid to Date 3,273,988.30 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) = 4,929,480.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 173,309,649.94	Adjusted District Ass	essed Valuation /	1000	=	173,309.65
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,271,033.47 (6) Total Adjustments 0.00 (7) Paid to Date 3,273,988.30 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	246,474.01
Total Adjustments 0.00 (7) Paid to Date 3,273,988.30 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,929,480.20 (5)
Paid to Date 3,273,988.30 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	7,271,033.47 (6)
Paid to Date 3,273,988.30 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	3,273,988.30	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 7,271,033.47 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		7,271,033.47 (8)

State Aid Calculation Sheet

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FOUNDATION AID				County: 47 - MCCLAIN	District: I002 - DIBBLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,233.30	1,336.16	
High Year	2024				
Weighted ADM	1,336.16	x Foundation A	id Factor	2,121.80 =	2,835,064.29 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	use of personal pr	roperty tax adjustmer	nt =	656,201.65
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		144,079	<u>.10</u> x .75 =	108,059.33
School Land					109,339.48
Gross Production					404,230.50
Motor Vehicle Collec	tions				309,307.79
R.E.A. Tax					143,827.62
TOTAL CHARGEAB	_ES			TOTAL =	1,730,966.37 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,104,097.92 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
699.06	x 44.00 x	2.00		TOTAL =	61,517.28 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,336.16		=	138,867.11
		(Weighted ADM	1)	_	
B. 40,295,985.27	Adjusted District Ass	sessed Valuation /	1000	=	40,295.99
C. Step A (-) Step B				= _	98,571.12
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,971,422.40 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	3,137,037.60 (6)
			Total Adjustme	nts 0.00 (7)	
			Paid to Da	ate 1,287,227.39	
			Recoupme	nts 0.00	
		Adjust	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,137,037.60 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County:	47 - MCCLAIN	District: I005 - WASHINGTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,767.60	1,818.87	
High Year	2024	Farmala Cara A	M. Fastan	0.404.00	0.050.070.07.(4)
Weighted ADM	1,818.87 x SUBTRACT CH. INCOI		id Factor	2,121.80	= 3,859,278.37 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becaus	e of personal pro	operty tax adjustment		= 890,052.05
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		238,916.57	x .75	= 179,187.43
School Land					180,612.04
Gross Production					667,524.77
Motor Vehicle Collection	ons				512,558.06 286,227.06
TOTAL CHARGEABL	-s			TOTAL	
FOUNDATION AID		Amount [1] Less	Amount [2]\		= 2,716,161.41 (2)
FOUNDATION AID	,		Amount [2])		= 1,143,116.96 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportation	Factor)			
927.62	x 35.00 x	2.00		TOTAL	= 64,933.40 (4)
ADH	Per Capita	Transp. Factor	•		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,818.87			= 189,035.16
		(Weighted ADM	1)		
B. 55,214,146.85	Adjusted District Asses	sed Valuation /	1000		= 55,214.15
C. Step A (-) Step B					= 133,821.01
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID		= 2,676,420.20 (5)
TOTA	L BASIC STATE AID (Amount 3 + 4 +	· 5)		= 3,884,470.56 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	1,810,546.89	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		3,884,470.56 (8)

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FOUNDATION AID			(County: 47 - MCCLAIN	District: I010 - WAYNE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			896.13	854.27	
High Year	2023				
Weighted ADM	896.13	x Foundation A	Aid Factor	2,121.80 =	1,901,408.63 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bec	ause of personal p	roperty tax adjustment	=	566,425.43
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		93,880.3	<u>6</u> x .75 =	70,410.27
School Land					71,376.67
Gross Production					263,920.45
Motor Vehicle Collecti	ons				201,597.98
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	108,484.30
		(Amount [4] Loo	o Amount [2]	=	1,282,215.10 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	619,193.53 (3)
	Zero if Less Than Z	.ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
359.12	x 86.00	x 2.00		TOTAL =	61,768.64 (4)
ADH	Per Capita	Transp. Facto	or	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	896.13		=	93,134.79
		(Weighted ADI	M)	_	
B. 34,958,654.46	Adjusted District As	sessed Valuation	/ 1000	=	34,958.65
C. Step A (-) Step B				= _	58,176.14
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	1,163,522.80 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4	+ 5)	=	1,844,484.97 (6)
			Total Adjustment	0.00 (7)	
			Paid to Dat	e 890,109.60	
			Recoupment	s 0.00	
		Adjus	stment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,844,484.97 (8)

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FOUNDATION AID			Cou	nty: 47 - MCCLAIN	District: I015 - PURCELL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,453.42	2,506.72	
High Year	2024				
Weighted ADM	2,506.72	x Foundation A	Aid Factor	2,121.80 =	5,318,758.50 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	1,012,741.71
2022-2023 Collections (July 2023)	2022 through June			-	
75% of County 4-Mill	Levy		285,350.25	x .75 =	214,012.69
School Land					217,453.72
Gross Production					804,192.37
Motor Vehicle Collecti	ons				613,041.92
R.E.A. Tax					52,482.68
TOTAL CHARGEABL	ES			TOTAL =	2,913,925.09 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,404,833.41 (3)
	Zero if Less Than Z	Zero .		_	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
886.32	x 33.00	x 2.00		TOTAL =	58,497.12 (4)
ADH	Per Capita	Transp. Facto	r	-	. , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,506.72		=	260,523.41
		(Weighted ADN	<u>M)</u>	-	<u> </u>
B. 64,219,512.51	Adjusted District As	ssessed Valuation /	1000	= _	64,219.51
C. Step A (-) Step B				= _	196,303.90
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	3,926,078.00 (5)
TOTA	L BASIC STATE All	D (Amount 3 + 4 +	+ 5)	= _	6,389,408.53 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,830,401.41	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,389,408.53 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County	: 47 - MCCLAIN	District: I029 - BLANCHARD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			3,348.88	3,445.20	
High Year	2024				
Weighted ADM	3,445.20	x Foundation A	id Factor	2,121.80 =	7,310,025.36 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	= 1,683,743.69
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		430,200.37	_x .75 =	322,650.28
School Land					326,158.56
Gross Production					1,205,724.54
Motor Vehicle Collect	ions				923,395.34
R.E.A. Tax					262,144.38
TOTAL CHARGEABL	.ES			TOTAL =	4,723,816.79 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	2,586,208.57 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
1,623.03	x 33.00 x	2.00		TOTAL	= 107,119.98 (4)
ADH	Per Capita	Transp. Facto	r		.,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,445.20		=	= 358,059.64
		(Weighted ADN	<u>//)</u>		
B. 103,953,934.59	Adjusted District Ass	essed Valuation /	1000	=	=103,953.93
C. Step A (-) Step B				=	= 254,105.71
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	5,082,114.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	7,775,442.75 (6)
			Total Adjustments	0.00	7)
			Paid to Date	3,451,055.45	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		7,775,442.75 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 48 - M	CCURTAIN	District: Co	001 - FOREST GROVE
			2023	2024		
	Weighted ADM		Full	1st 9 Week	S	
			299.29	311.08		
High Year	2024	Foundation Aid	Factor	0.404	00	660 040 54 (4)
Weighted ADM	311.08 x SUBTRACT CHAI	RGEABLE	racioi	2,121	.00 =	660,049.54 (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage because	of personal prop	erty tax adjustment		=	154,879.95
2022-2023 Collections (July 2023)	2022 through June					<u> </u>
75% of County 4-Mill I	_evy		28,850.37	x .75	=	21,637.78
School Land						20,011.07
Gross Production						0.00
Motor Vehicle Collecti	ons					0.00
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL		56,928.38
			. [0])	TOTAL	=	253,457.18 (2)
FOUNDATION AID		nount [1] Less Ar	mount [2])		=	406,592.36 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation F	actor)				
148.30	x 73.00 x	2.00		TOTAL	=	21,651.80 (4)
ADH	Per Capita	Гransp. Factor	_			· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	311.08	_		=	32,330.54
	(V	Veighted ADM)				
B. 9,753,145.69	Adjusted District Assesse	ed Valuation / 10	00		=	9,753.15
C. Step A (-) Step B					=	22,577.39
Step C x 20 Mills	= SA	LARY INCENT	TIVE AID		=	451,547.80 (5)
TOTA	L BASIC STATE AID (AI	mount 3 + 4 + 5))		=	879,791.96 (6)
	2022 Excess Cost Penalty FY 2024	assessed in		22,109.38		
			Total Adjustments	22,109	.38 (7)	
			Paid to Date	376,343	.12	
			Recoupments	0	.00	
		Adjustme	ent To Paid To Date	0	.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)			857,682.58 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID		County	: 48 - MCCURTAIN	District: C009 - LUKFATA
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		650.93	643.81	
High Year	2023	A A Control	0.404.00	4 004 440 07 (4)
Weighted ADM	SUBTRACT CHARGEABL INCOME		2,121.80 =	1,381,143.27 (1)
(Valuations: Up to 11%	5 - Down to 11%)			
Adjusted Valuation *plu	s increased millage because of persona	l property tax adjustment	=	140,728.64
2022-2023 Collections (July 2023)	2022 through June			
75% of County 4-Mill	Levy	83,381.8	<u>0</u> x .75 =	62,536.35
School Land				57,840.74
Gross Production	iona			0.00
Motor Vehicle Collect R.E.A. Tax	IOTIS			0.00 39,293.68
TOTAL CHARGEABL	.ES		TOTAL	
FOUNDATION AID	TOTAL (Amount [1])	ess Amount [2])	= .	300,399.41 (2)
1 OONDATION AID	Zero if Less Than Zero	500 /6a [=]/	=	1,080,743.86 (3)
TD ANODODTATION				
TRANSPORTATION:				
(Average Daily Haul x	Per Capita x Transportation Factor)			
336.06	x 33.00 x 2.00		TOTAL =	22,179.96 (4)
ADH	Per Capita Transp. Fa	ctor		
SALARY INCENTIVE	AID			
A. 103.93	Incentive Factor x 650.93		=	67,651.15
	(Weighted A	.DM)		
B. 8,963,607.50	Adjusted District Assessed Valuation	n / 1000	=	8,963.61
C. Step A (-) Step B			=	58,687.54
Step C x 20 Mills	= SALARY IN	CENTIVE AID	=	1,173,750.80 (5)
TOTA	AL BASIC STATE AID (Amount 3 +	4 + 5)	=	2,276,674.62 (6)
		Total Adjustment	s <u>0.00</u> (7)	
		Paid to Dat	e 1,022,183.15	
		Recoupment	s 0.00	
	Adj	ustment To Paid To Dat	e 0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		2,276,674.62 (8)

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State Aid Calculation Sheet

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Weighted ADM	strict: C023 - GLOVER
High Year 2023 151.51 134.94	
High Year 151.51	
Velighted ADM	
Company	
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment	321,473.92 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy	
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy	
75% of County 4-Mill Levy 16,721.97 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) 57.20 x 84.00 x 2.00 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 151.51 (Weighted ADM) B. 2,569,052.20 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID =	40,796.55
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) 57.20 x 84.00 x 2.00 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 151.51 (Weighted ADM) B. 2,569,052.20 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = C.	
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL =	12,541.48
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) 57.20	11,807.72
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 57.20	0.00
TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 57.20	0.00
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 57.20	18,625.70
Zero if Less Than Zero	83,771.45 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 57.20 x 84.00 x 2.00 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 151.51 (Weighted ADM) = B. 2,569,052.20 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID	237,702.47 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 57.20	
57.20 x 84.00 x 2.00 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID = A. 103.93 Incentive Factor x 151.51 = = Weighted ADM) B. 2,569,052.20 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = SALARY INCENTIVE AID =	
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 151.51 = (Weighted ADM) B. 2,569,052.20 Adjusted District Assessed Valuation / 1000 = Step C x 20 Mills = SALARY INCENTIVE AID = (SALARY INCENTIVE AID)	
SALARY INCENTIVE AID A. 103.93 Incentive Factor x 151.51 (Weighted ADM) = B. 2,569,052.20 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID	9,609.60 (4)
A. 103.93	(,
(Weighted ADM) B. 2,569,052.20 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID =	
(Weighted ADM) B. 2,569,052.20 Adjusted District Assessed Valuation / 1000 = C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID	15,746.43
C. Step A (-) Step B = Step C x 20 Mills = SALARY INCENTIVE AID =	
Step C x 20 Mills = SALARY INCENTIVE AID =	2,569.05
Step C x 20 Mills = SALARY INCENTIVE AID =	13,177.38
	263,547.60 (5)
	510,859.67 (6)
Total Adjustments	
Paid to Date227,081.86	
Recoupments 0.00	
Adjustment To Paid To Date0.00	
TOTAL NET STATE AID (Amount 6 + 7)	510,859.67 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Mulghted ADM	FOUNDATION AID			County	: 48 - MCCURTAIN	District: C037 - DENISON
High Year 2023 Weighted ADM 2550.15 x Foundation Aid Factor 2.121.80 = 1,167,308.27 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 144,205.05 2022-2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Levy 68.161.19 x.75 = 51,120.89 School Land 77,251.51 Gross Production Motor Vehicle Collections = 0.000 R.E.A. Tax 10,000 R.E.A. Ta				2023	2024	
High Year 100 110		Weighted ADM		Full	1st 9 Weeks	
Note				550.15	531.01	
SUBTRACT CHARGEABLE NCOME	-					
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% Cyaluations: Up to 11% - Down to 11% - Down to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11% -	Weighted ADM			Aid Factor	2,121.80 =	1,167,308.27 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 144,205.05 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev						
### Part	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 68,161.19 x.75 = 51,120.89 School Land 47,251.51 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 48,305.37 TOTAL CHARGEABLES TOTAL 2990,882.82 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 876,425.45 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 218.41 x 46.00 x 2.00 TOTAL 2 20,037.2 (4) ADH Per Capita Transportation Factor A. 103.93 Incentive Factor x 550.15 = 57,177.09 B. 9,103,854.35 Adjusted District Assessed Valuation / 1000 = 9,103.85 C. Step A (·) Step B = 48,073.24 Step C x 20 Mills = SALARY INCENTIVE AID = 961,464.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,857,983.97 (6) Total Adjustments 0.00 Adjustment To Paid to Date 836,213.99 Recoupments 0.00	Adjusted Valuation *plu	us increased millage becaus	e of personal p	roperty tax adjustment	=	144,205.05
School Land 47,251.51 Gross Production 0.00 Motor Vehicle Collections 48,305.37 TOTAL CHARGEABLES TOTAL 290,882.82 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 876,425.45 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 218.41 x 46.00 x 2.00 TOTAL = 20,093.72 (4) ADLARY INCENTIVE AID = 57,177.09 B. 9,103,854.35 Adjusted District Assessed Valuation / 1000 = 9,103.85 C. Step A (·) Step B = 48,073.24 Step C x 20 Mills = SALARY INCENTIVE AID = 961,464.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 961,464.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,857,983.97 (6)		2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		68,161.19	<u>9</u> x .75 =	51,120.89
Motor Vehicle Collections R.E.A. Tax						
R.E.A. Tax						
TOTAL CHARGEABLES		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 876,425.45 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 218.41		EC			TOTAL	48,305.37
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						290,882.82 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 218.41	FOUNDATION AID	TOTAL	Amount [1] Less	s Amount [2])	= .	876,425.45 (3)
Average Daily Haul x Per Capita x Transportation Factor) 218.41		Zero if Less Than Zero	1			
218.41 x 46.00 x 2.00 TOTAL = 20,093.72 (4) ADH Per Capita Transp. Factor	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 550.15	(Average Daily Haul x	Per Capita x Transportation	Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x	218.41	x 46.00 x	2.00		TOTAL =	20.093.72 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r		()
No.	SALARY INCENTIVE	AID				
No.	A. 103.93	Incentive Factor x	550.15		=	57.177.09
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 961,464.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,857,983.97 (6) Total Adjustments 0.00 (7) Paid to Date 836,213.99 Recoupments 0.00 Adjustment To Paid To Date 0.00		_		<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID = 961,464.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,857,983.97 (6) Total Adjustments 0.00 (7) Paid to Date 836,213.99 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 9,103,854.35	Adjusted District Asses	ssed Valuation /	1000	=	9,103.85
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,857,983.97 (6) Total Adjustments 0.00 (7) Paid to Date 836,213.99 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	48,073.24
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,857,983.97 (6) Total Adjustments 0.00 (7) Paid to Date 836,213.99 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= S	ALARY INCE	ENTIVE AID	=	961,464.80 (5)
Paid to Date 836,213.99 Recoupments 0.00 Adjustment To Paid To Date 0.00					=	
Paid to Date 836,213.99 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	836,213.99	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,857,983.97 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,857,983.97 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 48 -	MCCURTAIN	District: C072 - HOI	LY CREEK
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			427.35	440.86		
High Year	2024					
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE OME	id Factor	2,121.8	0 = 93	<u>85,416.75</u> (1)
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment		= 6	64,668.61
2022-2023 Collections (July 2 2023)	2022 through June					
75% of County 4-Mill L	evy		47,774.99	2 x .75	= 3	35,831.24
School Land					3	33,230.76
Gross Production						0.00
Motor Vehicle Collection	ons					0.00
R.E.A. Tax	-0			TOTAL	3	37,515.46
TOTAL CHARGEABLE	:S			TOTAL	= 17	71,246.07 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		= 76	64,170.68 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportati	on Factor)				
209.10	x 55.00 x	2.00		TOTAL	= 2	23,001.00 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	440.86			= 4	15,818.58
		(Weighted ADM	1)			
B. 3,916,935.92	Adjusted District Ass	essed Valuation /	1000		=	3,916.94
C. Step A (-) Step B					=	1,901.64
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 83	88,032.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		= 1,62	25,204.48 (6)
			Total Adjustments	. 0.0	0 (7)	
			•		_	
			Paid to Date		_	
			Recoupments		_	
		_	tment To Paid To Date	0.0	_	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,62	25,204.48 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cour	nty: 48 - MCCURTAIN	District: I005 - IDABEL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,185.95	2,286.31	
High Year	2024				
Weighted ADM	2,286.31	x Foundation A	aid Factor	2,121.80 =	4,851,092.56 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	519,369.50
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	Levy		263,890.80	x .75 =	197,918.10
School Land					183,480.46
Gross Production					0.00
Motor Vehicle Collection	ons				516,298.10
R.E.A. Tax					69,275.59
TOTAL CHARGEABLE	ES			TOTAL =	1,486,341.75 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	=	3,364,750.81 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
594.22	x 75.00	x 2.00		TOTAL =	89,133.00 (4)
ADH	Per Capita	Transp. Facto	r	_	(-)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,286.31		=	237,616.20
		(Weighted ADN	<u>//)</u>		
B. 33,229,014.68	Adjusted District As	sessed Valuation /	1000	=	33,229.01
C. Step A (-) Step B				=	204,387.19
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	4,087,743.80 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	= _	7,541,627.61 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	3,181,494.89	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		7,541,627.61 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Meig	FOUNDATION AID			County	: 48 - MCCURTAIN	District: I006 - HAWORTH
High Year 2023 2023 2024 2023 20276,861.14 (1) (1)				2023	2024	
High Year 1,073.08 x Foundation Aid Factor 2,121.80 2,276,861.14 1 1 1 1 1 1 1 1 1		Weighted ADM		Full	1st 9 Weeks	
Note 1,073.08 x Foundation Aid Factor 2,121.80 x 2,276,861.14 (1)				1,073.08	1,054.29	
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%	Weighted ADM			id Factor	2,121.80 =	2,276,861.14 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 153,314.38						
### School Land 112,619.24 x.75 = 84,464.43	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 112,619,24 x.75 = 84,464.35 School Land 78,628.77 Gross Production 0.00 Motor Vehicle Collections 220,875.75 R.E.A. Tax 99,097.59 TOTAL CHARGEABLES TOTAL 6363.80.92 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,640,480.22 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 428.65 x 90.00 x 2.00 TOTAL 7 = 77,157.00 (4) ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,073.08 = 111,525.20 B. 9,446.357.20 Adjusted District Assessed Valuation / 1000 = 9,446.36 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 102,078.84 Step C x 20 Mills = SALARY INCENTIVE AID = 2,041,576.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,759,214.02 (6) Paid to Date 1,678,486.96 Recoupments 0.00 Adjustement To Paid To Date 0.00	Adjusted Valuation *plu	s increased millage becau	ise of personal pr	roperty tax adjustment	=	153,314.38
School Land 78,628.77 Gross Production 0.00 Motor Vehicle Collections 220,878.75 R.E.A. Tax 99,097.59 TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) = 1,640,480.22 (3) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,640,480.22 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 428.65 x 90.00 x 2.00 TOTAL = 77,157.00 (4) A 103.93 Incentive Factor x 1,073.08 (Weighted ADM) = 111,525.20 SALARY INCENTIVE AID = 9,446.36 C. Step A (·) Step B = 102,078.84 SALARY INCENTIVE AID = 2,041,576.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,759,214.02 (6) Paid to Date 1,678,486.96 Recoupments 0.00 0.00 Adjusted District Adjustment To Paid To Date 0.00 0.00 0.00		2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		112,619.24	x .75 =	84,464.43
Motor Vehicle Collections R.E.A. Tax 99,097.59 R.E.A. Tax 99,097.59 TOTAL CHARGEABLES TOTAL 636,380.92 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 1,640,480.22 (3) Zero if Less Than Zero 72,157.00 (4) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) (Average Daily Haul x Per Capita x Transportation Factor) (Aphrage Daily Haul x Per Cap						
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,640,480.22 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 428.65						99,097.59
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 428.65 x 90.00 x 2.00 TOTAL 77,157.00 (4) ADH	TOTAL CHARGEABI	_ES				636,380.92 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 428.65	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,640,480.22 (3)
Average Daily Haul x Per Capita x Transportation Factor 428.65		Zero if Less Than Zer	0			
A28.65 X 90.00 X 2.00 TOTAL = 77,157.00 (4) ADH Per Capita Transp. Factor	TRANSPORTATION					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,073.08	(Average Daily Haul x	Per Capita x Transportation	on Factor)			
A. 103.93 Incentive Factor x	428.65	x 90.00 x	2.00		TOTAL =	77,157.00 (4)
A. 103.93 Incentive Factor x 1,073.08 = 111,525.20 B. 9,446,357.20 Adjusted District Assessed Valuation / 1000 = 9,446.36 C. Step A (-) Step B = 102,078.84 Step C x 20 Mills = SALARY INCENTIVE AID = 2,041,576.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,759,214.02 (6) Total Adjustments 0.00 (7) Paid to Date 1,678,486.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Facto	r		
No. No.	SALARY INCENTIVE	AID				
B. 9,446,357.20 Adjusted District Assessed Valuation / 1000 = 9,446.36 C. Step A (-) Step B = 102,078.84 Step C x 20 Mills = SALARY INCENTIVE AID = 2,041,576.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,759,214.02 (6) Total Adjustments 0.00 (7) Paid to Date 1,678,486.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	1,073.08		=	111,525.20
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,041,576.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,759,214.02 (6) Total Adjustments 0.00 (7) Paid to Date 1,678,486.96 Recoupments 0.00 Adjustment To Paid To Date 0.00		-	(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID = 2,041,576.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,759,214.02 (6) Total Adjustments 0.00 (7) Paid to Date 1,678,486.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 9,446,357.20	Adjusted District Asse	essed Valuation /	1000	=	9,446.36
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,759,214.02 (6) Total Adjustments 0.00 (7) Paid to Date 1,678,486.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	102,078.84
Total Adjustments 0.00 (7) Paid to Date 1,678,486.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,041,576.80 (5)
Paid to Date 1,678,486.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	3,759,214.02 (6)
Paid to Date 1,678,486.96 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	1,678,486.96	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,759,214.02 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		3,759,214.02 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 48 - MCCURTAIN	District: I011 - VALLIANT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,537.70	1,479.08	
High Year	2023				
Weighted ADM		x Foundation ACHARGEABLE COME	id Factor	2,121.80 =	3,262,691.86 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment	=	1,366,673.74
2022-2023 Collections (July 2023)	2022 through June				1,500,075.74
75% of County 4-Mill I	_evy		197,638.80	_ x .75 =	148,229.10
School Land					137,693.40
Gross Production					0.00
Motor Vehicle Collecti	ons				387,590.27
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	166,385.84
		(A [4]	A ([O])	= -	2,206,572.35 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= _	1,056,119.51 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
659.47	x 64.00	2.00		TOTAL =	84,412.16 (4)
ADH	Per Capita	Transp. Factor	r	-	, ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,537.70		=	159,813.16
		(Weighted ADN	<u>/1)</u>	-	
B. 90,266,035.20	Adjusted District As	sessed Valuation /	1000	= _	90,266.04
C. Step A (-) Step B				= .	69,547.12
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,390,942.40 (5)
ТОТА	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	2,531,474.07 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	826,125.38	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	2,531,474.07 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 4	8 - MCCURTAIN	District: I013 - EAGLETOWN
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		428.01	385.88	
High Year	2023	dian Aid Frage	0.404.00	000 454 00 (4)
Weighted ADM	SUBTRACT CHARGEAI	ation Aid Factor	2,121.80 =	908,151.62 (1)
(Valuations: Up to 11%	- Down to 11%)			
	s increased millage because of person	onal property tax adjustment	=	= 127,994.47
2022-2023 Collections (July 2023)	2022 through June			121,001.11
75% of County 4-Mill	_evy	39,395.97	<u>7</u> x .75	= 29,546.98
School Land				27,672.62
Gross Production				0.00
Motor Vehicle Collecti R.E.A. Tax	ons			77,724.72 31,874.26
TOTAL CHARGEABL	ES		TOTAL	
FOUNDATION AID] Less Amount [2])		= 294,813.05 (2)
FOUNDATION AID	,	j Less Amount [2])	=	= 613,338.57 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x F	Per Capita x Transportation Factor)			
124.55	x 152.00 x 2.0	0	TOTAL	= 37,863.20 (4)
ADH	Per Capita Transp.	Factor		
SALARY INCENTIVE	AID			
A. 103.93	Incentive Factor x 428.		=	= 44,483.08
	(Weighte	d ADM)		
B. 8,241,756.11	Adjusted District Assessed Value	ation / 1000	=	8,241.76
C. Step A (-) Step B			=	= 36,241.32
Step C x 20 Mills	= SALARY	INCENTIVE AID	=	724,826.40 (5)
TOTA	L BASIC STATE AID (Amount 3	3 + 4 + 5)	=	1,376,028.17 (6)
		Total Adjustments	s <u>0.00</u> ((7)
		Paid to Date	e 616,807.68	
		Recoupments	s 0.00	
	,	Adjustment To Paid To Date	e 0.00	
	TOTAL NET STATE AID	O (Amount 6 + 7)		1,376,028.17 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 4	18 - MCCURTAIN	District: I014 - SMITHVILLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			648.75	653.07	
High Year	2024				
Weighted ADM	SUBTRACT CH		id Factor	2,121.80 =	1,385,683.93 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	ise of personal pr	roperty tax adjustment	=	171,293.94
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		60,050.17	_ x .75 =	45,037.63
School Land					41,890.69
Gross Production					0.00
Motor Vehicle Collect	ons				117,897.49
R.E.A. Tax	F0			TOTAL	76,727.73
TOTAL CHARGEABL				TOTAL =	452,847.48 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	932,836.45 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
244.05	x 125.00 x	2.00		TOTAL =	61,012.50 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	653.07		=	67,873.57
	-	(Weighted ADN	<u>//)</u>		
B. 11,019,094.75	Adjusted District Asse	essed Valuation /	1000	=	11,019.09
C. Step A (-) Step B				=	56,854.48
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,137,089.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,130,938.55 (6)
			Tatal Adinatas auto	0.00 /7	A
			Total Adjustments)
			Paid to Date	954,939.53	
			Recoupments	0.00	
		-	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		2,130,938.55 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 48	- MCCURTAIN	District: I039 - WRIGHT CITY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			829.15	856.18	
High Year	2024				
Weighted ADM	856.18 SUBTRACT	x Foundation Ai	id Factor	2,121.80	= 1,816,642.72 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal pro	operty tax adjustment	:	= 93,625.14
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	_evy		108,977.20	x .75	= 81,732.90
School Land					75,730.41
Gross Production					0.00
Motor Vehicle Collecti	ons				213,625.14
R.E.A. Tax					32,016.64
TOTAL CHARGEABL	ES			TOTAL	496,730.23 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	;	1,319,912.49 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
321.38	x 86.00	2.00		TOTAL	= 55,277.36 (4)
ADH	Per Capita	Transp. Factor			33,277.30 (4)
CALADY INCENTIVE	AID				
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	856.18	<u></u>	:	= 88,982.79
		(Weighted ADM	1)		
B. 6,055,959.98	Adjusted District As	sessed Valuation /	1000	:	= 6,055.96
C. Step A (-) Step B				:	= 82,926.83
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	:	1,658,536.60 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	5)	:	= 3,033,726.45 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	1,310,793.14	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,033,726.45 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 48 - MCCURTAIN	District: I071 - BATTIEST
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			554.53	566.20	
High Year	2024				
Weighted ADM	566.20	x Foundation A	Aid Factor	2,121.80 =	1,201,363.16 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	604,270.75
2022-2023 Collections (July 20 2023)	022 through June			-	 _
75% of County 4-Mill Le	evy		52,054.61	_ x .75 =	39,040.96
School Land					36,336.00
Gross Production					0.00
Motor Vehicle Collection	ns				102,013.55
R.E.A. Tax	•			TOTAL	93,826.68
TOTAL CHARGEABLE				TOTAL = _	875,487.94 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	= _	325,875.22 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
187.93	x 145.00 x	2.00		TOTAL =	54,499.70 (4)
ADH	Per Capita	Transp. Facto	r	_	()
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	566.20		=	58,845.17
		(Weighted ADN	<u>//)</u>	_	
B. 38,547,452.88	Adjusted District Ass	sessed Valuation /	1000	= _	38,547.45
C. Step A (-) Step B				= _	20,297.72
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	405,954.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4	+ 5)	= _	786,329.32 (6)
				_	_
			Total Adjustments	0.00 (7)	
			Paid to Date	529,459.81	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	786,329.32 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Meighted ADM Full 1st 9 Weeks 2,727.28 2,795.90 2,795.90 2,795.90 2,795.90 2,795.90 2,795.90 2,795.90 2,795.90 2,795.90 2,795.90 2,795.90 2,795.90 2,297.95.90 2,	FOUNDATION AID			County: 48	- MCCURTAIN	District: 1074	- BROKEN BOW
Figh Year 1900				2023	2024		
High Year 2024 2,795.90 x Foundation Aid Factor 2,121.80 5,932,340.62 (1)		Weighted ADM		Full	1st 9 Weeks		
Note 1900				2,727.28	2,795.90		
Companies	=						
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11	Weighted ADM			id Factor	2,121.80	.=	5,932,340.62 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment							
### 2,000,000,000 #### 3,000,000 ### 3,000,0	(Valuations: Up to 11%	- Down to 11%)					
75% of County 4-Mill Levy	Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment		=	2,657,665.89
School Land Cross Production		2022 through June					
Motor Vehicle Collections	75% of County 4-Mill I	Levy		345,785.46	x .75	=	259,339.10
Motor Vehicle Collections R.E.A. Tax 209,166.31 TOTAL CHARGEABLES TOTAL = 4,042,821.63 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,889,518.99 (3) Zero if Less Than Zero							
R.E.A. Tax							
TOTAL CHARGEABLES		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,889,518.99 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,112.26		F.C.			TOTAL		209,166.31
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)					TOTAL	=	4,042,821.63 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,112.26	FOUNDATION AID			Amount [2])		=	1,889,518.99 (3)
Average Daily Haul x Per Capita x Transportation Factor) 1,112.26		Zero if Less Than Z	ero				
1,112.26 x 68.00 x 2.00 TOTAL = 151,267.36 (4) SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,795.90 (Weighted ADM) = 290,577.89 B. 171,905,943.51 Adjusted District Assessed Valuation / 1000 = 171,905.94 C. Step A (-) Step B = 118,671.95 Step C x 20 Mills = 2,373,439.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,373,439.00 (6) Paid to Date 2,351,712.15 Recoupments 0.00 Adjustment To Paid To Date 0.00	TRANSPORTATION:						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,795.90 = 290,577.89 B. 171,905,943.51 Adjusted District Assessed Valuation / 1000 = 171,905.94 C. Step A (-) Step B = 118,671.95 Step C x 20 Mills = SALARY INCENTIVE AID = 2,373,439.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,414,225.35 (6) Total Adjustments 0.00 (7) Paid to Date 2,351,712.15 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transporta	tion Factor)				
SALARY INCENTIVE AID A. 103.93	1,112.26	x 68.00	2.00		TOTAL	=	151,267.36 (4)
A. 103.93 Incentive Factor x 2,795.90 = 290,577.89 B. 171,905,943.51 Adjusted District Assessed Valuation / 1000 = 171,905.94 C. Step A (-) Step B = 118,671.95 Step C x 20 Mills = SALARY INCENTIVE AID = 2,373,439.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,414,225.35 (6) Total Adjustments	ADH	Per Capita	Transp. Factor	<u> </u>			
(Weighted ADM) B. 171,905,943.51	SALARY INCENTIVE	AID					
B. 171,905,943.51 Adjusted District Assessed Valuation / 1000 = 171,905.94 C. Step A (-) Step B = 118,671.95 Step C x 20 Mills = SALARY INCENTIVE AID = 2,373,439.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,414,225.35 (6) Total Adjustments 0.00 (7) Paid to Date 2,351,712.15 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	2,795.90			=	290,577.89
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,373,439.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,414,225.35 (6) Total Adjustments 0.00 (7) Paid to Date 2,351,712.15 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADM	1)			
Step C x 20 Mills = SALARY INCENTIVE AID = 2,373,439.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,414,225.35 (6) Total Adjustments 0.00 (7) Paid to Date 2,351,712.15 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 171,905,943.51	Adjusted District As	sessed Valuation /	1000		=	171,905.94
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,414,225.35 (6) Total Adjustments 0.00 (7) Paid to Date 2,351,712.15 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	118,671.95
Total Adjustments 0.00 (7) Paid to Date 2,351,712.15 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	2,373,439.00 (5)
Paid to Date 2,351,712.15 Recoupments 0.00 Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AII	O (Amount 3 + 4 +	- 5)		=	4,414,225.35 (6)
Paid to Date 2,351,712.15 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	2,351,712.15	_	
				Recoupments	0.00	-	
TOTAL NET STATE AID (Amount 6 + 7) 4,414,225.35 (8)			Adjust	ment To Paid To Date	0.00	_	
		TOTAL NET	STATE AID	(Amount 6 + 7)			4,414,225.35 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 49 - MCINTOSH	I District: C003 - RYAL
			2023	2024	
W	eighted ADM		Full	1st 9 Weeks	
			133.51	100.86	
High Year	2023	- Farmalatian A	14 Feeten	0.404.00	000 004 50 (4)
Weighted ADM		x Foundation ACHARGEABLECOME	lid Factor	2,121.80 =	283,281.52 (1)
(Valuations: Up to 11% - Dov	vn to 11%)				
Adjusted Valuation *plus incre		ause of personal p	roperty tax adjustmen	t =	14,472.13
2022-2023 Collections (July 2022 t 2023)	nrough June				11,112.10
75% of County 4-Mill Levy			13,147.	<u>86</u> x .75 =	9,860.90
School Land					9,368.13
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	0.00
				=	33,701.16 (2)
FOUNDATION AID TOTA	AL	(Amount [1] Less	s Amount [2])	=	249,580.36 (3)
Z	ero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per Ca	apita x Transporta	tion Factor)			
49.34 x	77.00	x 2.00		TOTAL =	7,598.36 (4)
ADH	Per Capita	Transp. Facto	r	_	· · ·
SALARY INCENTIVE AID					
A. 103.93 In	centive Factor x	133.51		=	13,875.69
		(Weighted ADN	<i>(</i> 1)	_	
B. 848,804.99 A	djusted District As	sessed Valuation /	1000	=	848.80
C. Step A (-) Step B				=	13,026.89
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	260,537.80 (5)
TOTAL BA	SIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	517,716.52 (6)
			Total Adjustmen	0.00 (7)	
			Paid to Da	ate 231,259.59	
			Recoupmen	nts 0.00	
		Adjus	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		517,716.52 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	ty: 49 - MCINTOSH	District: C016 - STIDHAM
			2023	2024	
	Weighted ADM		Full 206.50	1st 9 Weeks 201.51	
High Year	2023				
Weighted ADM	206.50	x Foundation A	id Factor	2,121.80 =	438,151.70 (1)
		HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal p	roperty tax adjustment	=	42,554.17
2022-2023 Collections (July 2023)	2022 through June				· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill	_evy		20,549.93	3 x .75 =	15,412.45
School Land					14,605.43
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	ES			TOTAL	31,739.28
				TOTAL =	104,311.33 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= .	333,840.37 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
96.77	x 88.00 x	2.00		TOTAL =	17,031.52 (4)
ADH	Per Capita	Transp. Facto	r		17,501.52 (4)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	206.50		=	21,461.55
		(Weighted ADN	<u>//)</u>	-	
B. 2,440,032.68	Adjusted District Ass	sessed Valuation /	1000	= .	2,440.03
C. Step A (-) Step B				= _	19,021.52
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	380,430.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	731,302.29 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	325,188.23	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	731,302.29 (8)

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Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Neighted ADM Neighted ADM Full 13t 9 Weeks 2,103.43 2,134.64 2,136.66 2,	FOUNDATION AID			Coun	ty: 49 - MCINTOSH	District: I001 - EUFAULA
Pligh Year 2024 2				2023	2024	
High Year 1,134.61 x Foundation Aid Factor 2,121.80 x 4,529,279.15 1 1 1 1 1 1 1 1 1		Weighted ADM		Full	1st 9 Weeks	
Valuations: Up to 11% - Down to 11%) Adjusted Valuation Valuations Up to 11% - Down to 11%) Adjusted Valuation Vuluations Up to 11% - Down to 11%) Adjusted Valuation Vuluations Up to 11% - Down to 11%) Adjusted Valuation Vulus Increased miliage because of personal property tax adjustment 1,050,156.86				2,103.43	2,134.64	
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 \$	Weighted ADM			id Factor	2,121.80 =	4,529,279.15 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### 1,500,158.86 ### 242,447.96 x.75 = 181,835.97 ### 75% of County 4-Mill Levy	(Valuations: Up to 11%	% - Down to 11%)				
2022-9023 Collections (July) 2022 through June 2023) 75% of County 4-Mill Lev 242,447.96 x.75 = 181,835.97 75% of County 4-Mill Lev 242,447.96 x.75 = 181,835.97 75% of County 4-Mill Lev 172,564.85 172,564.85 172,564.85 187,758.63 187,7	Adjusted Valuation *plu	us increased millage bed	ause of personal pr	roperty tax adjustment	=	1,050,156.86
School Land 172,564.85 108,758.63 108,758.63 108,758.63 108,758.63 108,758.63 108,758.63 108,758.63 108,757.16 108,758.63 108,757.16 108,758.63 108,757.16 108,757.16 108,758.63 108,757.16 108,758.63 108,757.16 108,758.63 108,757.16 108,758.63 10		/ 2022 through June			-	,,
Motor Vehicle Collections	75% of County 4-Mill	Levy		242,447.96	<u>S</u> x .75 =	181,835.97
Motor Vehicle Collections R.E.A. Tax 165,020.81 1						
R.E.A. Tax	Gross Production					108,758.63
TOTAL CHARGEABLES TOTAL = 2,165,094.28 (2)		tions				486,757.16
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,165,094,28 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,105,99						165,020.81
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEAB	LES				2,165,094.28 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,105.99	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,364,184.87 (3)
Average Daily Haul x Per Capita x Transportation Factor 1,105.99 x 59.00 x 2.00 TOTAL = 130,506.82 (4)		Zero if Less Than 2	Zero		-	
1,105.99 x 59.00 x 2.00 TOTAL = 130,506.82 (4)	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,134.64 (Weighted ADM) B. 68,236,312.96 Adjusted District Assessed Valuation / 1000 = 68,236.31 C. Step A (-) Step B = 153,616.83 Step C x 20 Mills = SALARY INCENTIVE AID = 3,072,336.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,567,028.29 (6) Total Adjustments 0.00 (7) Paid to Date 2,489,323.96 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. 103.93 Incentive Factor x 2,134.64 = 221,853.14 (Weighted ADM) B. 68,236,312.96 Adjusted District Assessed Valuation / 1000 = 68,236.31 C. Step A (-) Step B = 153,616.83 Step C x 20 Mills = SALARY INCENTIVE AID = 3,072,336.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,567,028.29 (6) Total Adjustments 0.00 (7) Paid to Date 2,489,323.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	1,105.99	x 59.00	x 2.00		TOTAL =	130,506.82 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r	-	
No. 68,236,312.96 Adjusted District Assessed Valuation / 1000 = 68,236.31	SALARY INCENTIVE	AID				
B. 68,236,312.96 Adjusted District Assessed Valuation / 1000 = 68,236.31 C. Step A (-) Step B = 153,616.83 Step C x 20 Mills = SALARY INCENTIVE AID = 3,072,336.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,567,028.29 (6) Total Adjustments 0.00 (7) Paid to Date 2,489,323.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	2,134.64		=	221,853.14
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,072,336.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,567,028.29 (6) Total Adjustments 0.00 (7) Paid to Date 2,489,323.96 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	-	<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID = 3,072,336.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,567,028.29 (6) Total Adjustments 0.00 (7) Paid to Date 2,489,323.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 68,236,312.96	Adjusted District As	ssessed Valuation /	1000	= _	68,236.31
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 5,567,028.29 (6) Total Adjustments 0.00 (7) Paid to Date 2,489,323.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	153,616.83
Total Adjustments 0.00 (7) Paid to Date 2,489,323.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,072,336.60 (5)
Paid to Date 2,489,323.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE All	D (Amount 3 + 4 +	+ 5)	=	5,567,028.29 (6)
Paid to Date 2,489,323.96 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	2,489,323.96	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 5,567,028.29 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		5,567,028.29 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Neighted ADM Neig	FOUNDATION AID			County	: 49 - MCINTOSH	District: I019 - CHECOTAH
Pligh Year 2024 2				2023	2024	
High Year 2024 2,483.47 x Foundation Aid Factor 2,121.80 5,269,426.65 1)		Weighted ADM		Full	1st 9 Weeks	
Valuations: Up to 11% - Down to 11%				2,383.83	2,483.47	
Companies	_					
Adjusted Valuation *plus increased millage because of personal property tax adjustment	Weighted ADM	SUBTRACT (CHARGEABLE	id Factor	2,121.80 =	5,269,426.65 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment	(Valuations: Up to 11%					
2023,9023 Collections (July) 2022 through June 2023) 75% of County 4-Mill Levy 304,590.28 x.75 = 228,442.71 School Land 216,152.03 Gross Production 136,048.00 Motor Vehicle Collections			ause of personal pr	roperty tax adjustment	_	1 251 3/1 70
School Land		2022 through June			_	1,201,041.79
Motor Vehicle Collections	75% of County 4-Mill	Levy		304,590.28	<u>3</u> x .75 =	228,442.71
Motor Vehicle Collections R.E.A. Tax 249,487.70 R.E.A. Tax TOTAL CHARGEABLES TOTAL = 2,693,260.14 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,576,166.51 (3) Zero if Less Than Zero Zero if Less Than Zero						
R.E.A. Tax	Gross Production					
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,576,166.51 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,059.82 x 68.00 x 2.00 TOTAL = 144,135.52 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,483.47 (Weighted ADM) B. 79,700,159.24 Adjusted District Assessed Valuation / 1000 = 79,700.16 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,568,137.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,288,439.63 (6) Total Adjustments 0.00 (7) Paid to Date 2,658,144.22 Recoupments 0.00 Adjustment To Paid To Date 0.00		F0			TOTAL	249,487.70
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABL	.ES				2,693,260.14 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,059.82	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,576,166.51 (3)
Average Daily Haul x Per Capita x Transportation Factor 1,059.82 x 68.00 x 2.00 TOTAL = 144,135.52 (4)		Zero if Less Than Z	ero			
1,059.82 x 68.00 x 2.00 TOTAL = 144,135.52 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,483.47 = 258,107.04 (Weighted ADM) B. 79,700,159.24 Adjusted District Assessed Valuation / 1000 = 79,700.16 C. Step A (-) Step B = 178,406.88 Step C x 20 Mills = SALARY INCENTIVE AID = 3,568,137.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,288,439.63 (6) Total Adjustments 0.00 (7) Paid to Date 2,658,144.22 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. 103.93 Incentive Factor x 2,483.47 (Weighted ADM) = 258,107.04 B. 79,700,159.24 Adjusted District Assessed Valuation / 1000 = 79,700.16 C. Step A (·) Step B = 178,406.88 Step C x 20 Mills = 3,568,137.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,288,439.63 (6) Total Adjustments 0.00 (7) Paid to Date 2,658,144.22 Recoupments 0.00 Adjustment To Paid To Date 0.00 0.00	1,059.82	x 68.00	2.00		TOTAL =	144,135.52 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r		
No. No.	SALARY INCENTIVE	AID				
B. 79,700,159.24 Adjusted District Assessed Valuation / 1000 = 79,700.16 C. Step A (-) Step B = 178,406.88 Step C x 20 Mills = SALARY INCENTIVE AID = 3,568,137.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,288,439.63 (6) Total Adjustments 0.00 (7) Paid to Date 2,658,144.22 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	2,483.47		=	258,107.04
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,568,137.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,288,439.63 (6) Total Adjustments 0.00 (7) Paid to Date 2,658,144.22 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID = 3,568,137.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,288,439.63 (6) Total Adjustments 0.00 (7) Paid to Date 2,658,144.22 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 79,700,159.24	Adjusted District As	sessed Valuation /	1000	=	79,700.16
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,288,439.63 (6) Total Adjustments 0.00 (7) Paid to Date 2,658,144.22 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	178,406.88
Total Adjustments 0.00 (7) Paid to Date 2,658,144.22 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,568,137.60 (5)
Paid to Date 2,658,144.22 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	6,288,439.63 (6)
Paid to Date 2,658,144.22 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	2,658,144.22	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 6,288,439.63 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		6,288,439.63 (8)

State Aid Calculation Sheet

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FOUNDATION AID			Cou	ınty: 49 - MCINTOSH	District: I027 - MIDWAY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			449.72	478.15	
High Year	2024				
Weighted ADM	SUBTRACT CH		id Factor	2,121.80 =	1,014,538.67 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage becaus	se of personal pr	roperty tax adjustment	=	166,797.16
2022-2023 Collections (July 20 2023)	22 through June			_	
75% of County 4-Mill Le	vy		50,990.74	<u>1</u> x .75 =	38,243.06
School Land					36,286.21
Gross Production					22,867.34
Motor Vehicle Collection	S				102,375.86
R.E.A. Tax TOTAL CHARGEABLES	2			TOTAL	40,601.10
				=	407,170.73 (2)
FOUNDATION AID TO	OTAL (Amount [1] Less	s Amount [2])	= _	607,367.94 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	n Factor)			
189.12	x 88.00 x	2.00		TOTAL =	33,285.12 (4)
ADH	Per Capita	Transp. Factor	r	_	, , ,
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	478.15		=	49,694.13
	_	(Weighted ADN	<u>//)</u>	_	
B. 10,285,139.55	Adjusted District Asse	ssed Valuation /	1000	= _	10,285.14
C. Step A (-) Step B				=	39,408.99
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	788,179.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,428,832.86 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	590,925.49	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		1,428,832.86 (8)

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State Aid Calculation Sheet

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Statewide Report

	FOUNDATION AID			Co	unty: 49 - MCINTOSH	District: I064 - HANNA
High Year				2023	2024	
High Year 115 82		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM				110.92	115.82	
SUBTRACT CHARGEABLE NCOME 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% Adjusted Valuation*; Up to 11% - Down to 11% Adjustment* \$124,482,72\$	Weighted ADM			ctor	2,121.80 =	245,746.88 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			PLADLL			
### 14.486.70 Total Adjustment to Paid to Date Factor Variables Factor Variables	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 14,286.90 x.75 = 10,715.18 School Land 10,254.16 Gross Production 6,486.70 Motor Vehicle Collections 28,647.82 R.E.A. Tax 108,525.07 TOTAL CHARGEABLES TOTAL 289,111.65 (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. 103.93 Incentive Factor x 115.82 9,468.90 (4) B. 7,387,698.25 Adjusted District Assessed Valuation / 1000 9 (1) Step C x 20 Mills SALARY INCENTIVE AID 9 (2),989.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) 9 (1),000 (7) Paid to Date 54,200.31 8 (2),000 (7)	Adjusted Valuation *plus	s increased millage because of	personal proper	y tax adjustment	=	124,482.72
School Land 10,254.16 Gross Production 6,486.70 Motor Vehicle Collections 28,647.82 R.E.A. Tax 108,525.07 TOTAL CHARGEABLES TOTAL = 289,111.65 (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) 28.35 x 167.00 x 2.00 TOTAL = 9,468.90 (4) SALARY INCENTIVE AID = 12,037.17 A. 103.93 Incentive Factor x 115.82		2022 through June			_	
Residence Resi	75% of County 4-Mill I	Levy	_	14,286.90	<u>x</u> .75 =	10,715.18
Motor Vehicle Collections 108,525.07 108,525.07 1071 289,111.65 (2) 289,111						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 289,111.65 (2)		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) 28.35						108,525.07
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 28.35	TOTAL CHARGEABL	ES			TOTAL =	289,111.65 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 28.35	FOUNDATION AID	TOTAL (Amou	unt [1] Less Amo	ount [2])	=	0.00 (3)
Average Daily Haul x Per Capita x Transportation Factor 28.35		Zero if Less Than Zero				
28.35 x 167.00 x 2.00 TOTAL = 9,468.90 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 115.82 = 12,037.17 (Weighted ADM) B. 7,387,698.25 Adjusted District Assessed Valuation / 1000 = 7,387.70 C. Step A (-) Step B = 4,649.47 Step C x 20 Mills = SALARY INCENTIVE AID = 92,989.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 102,458.30 (6) Total Adjustments 0.00 (7) Paid to Date 54,200.31 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x F	Per Capita x Transportation Fac	tor)			
ADH Per Capita Transp. Factor	28.35	x 167.00 x	2.00		TOTAL _	9 468 90 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita Tra	nsp. Factor		_	3,400.30 (4)
No. No.	SALARY INCENTIVE	AID				
B. 7,387,698.25 Adjusted District Assessed Valuation / 1000 = 7,387.70 C. Step A (-) Step B = 4,649.47 Step C x 20 Mills = SALARY INCENTIVE AID = 92,989.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 102,458.30 (6) Total Adjustments 0.00 (7) Paid to Date 54,200.31 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	115.82		=	12,037.17
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 92,989.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 102,458.30 (6) Total Adjustments 0.00 (7) Paid to Date 54,200.31 Recoupments 0.00 Adjustment To Paid To Date 0.00		(We	ighted ADM)		_	
Step C x 20 Mills = \$92,989.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = \$102,458.30 (6) Total Adjustments Paid to Date 54,200.31 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 7,387,698.25	Adjusted District Assessed	Valuation / 1000)	=	7,387.70
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 102,458.30 (6) Total Adjustments 0.00 (7) Paid to Date 54,200.31 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	4,649.47
Total Adjustments 0.00 (7) Paid to Date 54,200.31 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALA	ARY INCENTIV	/E AID	=	92,989.40 (5)
Paid to Date 54,200.31 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	102,458.30 (6)
Paid to Date 54,200.31 Recoupments 0.00 Adjustment To Paid To Date 0.00						
Recoupments 0.00 Adjustment To Paid To Date 0.00			т	otal Adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	54,200.31	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 102,458.30 (8)			Adjustmen	t To Paid To Date	0.00	
		TOTAL NET STATE	E AID (Amount 6 + 7)		102,458.30 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	unty: 50 - MURRAY	District: I001 - SULPHUR
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,523.91	2,605.45	
High Year	2024				
Weighted ADM	2,605.45	x Foundation A	Aid Factor	2,121.80 =	5,528,243.81 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bed	cause of personal p	roperty tax adjustment	=	1,183,471.19
2022-2023 Collections (July 2023)	2022 through June				<u> </u>
75% of County 4-Mill	Levy		409,689.18	x .75 =	307,266.89
School Land					226,008.12
Gross Production					45,226.62
Motor Vehicle Collect	ions				636,838.19
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	88,442.37
				= -	2,487,253.38 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= .	3,040,990.43 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	ation Factor)			
585.93	x 66.00	x 2.00		TOTAL =	77,342.76 (4)
ADH	Per Capita	Transp. Facto	r	-	()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,605.45		=	270,784.42
		(Weighted ADN	<u>M)</u>	-	
B. 73,416,326.94	Adjusted District As	ssessed Valuation /	1000	=	73,416.33
C. Step A (-) Step B				=	197,368.09
Step C x 20 Mills					
Step C X 20 Mills	=	SALARY INCE	ENTIVE AID	=	3,947,361.80 (5)
	= AL BASIC STATE AII			= .	3,947,361.80 (5) 7,065,694.99 (6)
				-	
				= .	
			+ 5)	0.00 (7)	-
			+ 5) Total Adjustments	0.00 (7)	
		D (Amount 3 + 4 ·	+ 5) Total Adjustments Paid to Date	0.00 (7) 3,029,451.88 0.00	_

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FOUNDATION AID				County: 50 - MURRAY	District: I010 - DAVIS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,446.45	1,488.79	
High Year	2024				
Weighted ADM	1,488.79	x Foundation A	id Factor	2,121.80 =	3,158,914.62 (1)
		OME			
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	operty tax adjustment	=	1,277,393.98
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		249,700.5	<u>i3</u> x .75 =	187,275.40
School Land					137,609.15
Gross Production					27,539.30
Motor Vehicle Collect	ions				388,083.22
R.E.A. Tax					23,269.88
TOTAL CHARGEABL	.ES			TOTAL =	2,041,170.93 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,117,743.69 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
529.64	x 81.00	2.00		TOTAL =	85,801.68 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,488.79		=	154,729.94
		(Weighted ADM	1)		
B. 79,199,449.93	Adjusted District As	sessed Valuation /	1000	=	79,199.45
C. Step A (-) Step B				=	75,530.49
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,510,609.80 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	- 5)	=	2,714,155.17 (6)
			Total Adjustment	0.00 (7)	
			Paid to Dat	te 1,187,729.64	
			Recoupment	ts 0.00	
		Adjust	ment To Paid To Dat	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,714,155.17 (8)

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FOUNDATION AID			County: 51	- MUSKOGEE	District: C009 -	WAINWRIGHT
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			143.22	141.81		
High Year	2023					
Weighted ADM	SUBTRACT C	x Foundation AisHARGEABLE OME	d Factor	2,121.80	_=	303,884.20 (1)
(Valuations: Up to 11%	- Down to 11%)					
	s increased millage beca	use of personal pro	perty tax adjustment		=	98,807.11
2022-2023 Collections (July 2023)	2022 through June					30,007.11
75% of County 4-Mill I	Levy		13,917.02	x .75	=	10,437.77
School Land						10,522.52
Gross Production						0.00
Motor Vehicle Collecti	ons					0.00
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL		16,487.53
				TOTAL	=	136,254.93 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	167,629.27 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportati	ion Factor)				
42.40	x 114.00 x	2.00		TOTAL	=	9,667.20 (4)
ADH	Per Capita	Transp. Factor				(*)
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x					
	moontivo i dotoi X	143.22			=	14,884.85
	moonave radion x	143.22 (Weighted ADM)		=	14,884.85
B. 5,812,183.10	Adjusted District Ass	(Weighted ADM	•		=	14,884.85 5,812.18
B. 5,812,183.10 C. Step A (-) Step B		(Weighted ADM	•			<u> </u>
		(Weighted ADM	1000		=	5,812.18
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM sessed Valuation /	NTIVE AID		=	5,812.18 9,072.67
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM sessed Valuation /	NTIVE AID		=	5,812.18 9,072.67 181,453.40 (5)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM sessed Valuation /	NTIVE AID	0.00	=	5,812.18 9,072.67 181,453.40 (5)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM sessed Valuation /	NTIVE AID 5)		=	5,812.18 9,072.67 181,453.40 (5)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM sessed Valuation /	NTIVE AID 5) Total Adjustments	160,939.57	=	5,812.18 9,072.67 181,453.40 (5)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District Ass	(Weighted ADM sessed Valuation / SALARY INCE) (Amount 3 + 4 +	NTIVE AID 5) Total Adjustments Paid to Date	160,939.57	= = = (7)	5,812.18 9,072.67 181,453.40 (5)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

SUBTRACT CHARGEABLE INCOME	FOUNDATION AID			Count	y: 51 - MUSKOGEE	District: I002 - HASKELL
High Year 2024				2023	2024	
High Year 1,241.62 x Foundation Aid Factor 2,121.80 = 2,634,469.32 1		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM				1,224.53	1,241.62	
SUBTRACT CHARGEABLE INCOME	-					
NCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment = 725,383.02	Weighted ADM			id Factor	2,121.80 =	2,634,469.32 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 725,383.02 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev						
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 135,535.33 x .75 101,651.50 101,351.62 101,35	(Valuations: Up to 11	% - Down to 11%)				
75% of County 4-Mill Levy 135,535.33 x .75 = 101,651.50 School Land 101,351.62 Gross Production 859.70 Motor Vehicle Collections 284,045.76 R.E.A. Tax 75,591.35 TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL (Amount [1] Less Amount [2]) = 1,345,586.37 (3 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 525.25 x 70.00 x 2.00 TOTAL = 73,535.00 (4 ADH Per Capita x Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,241.62 = 129,041.57 (Weighted ADM) B. 45,267,464.34 Adjusted District Assessed Valuation / 1000 = 45,267.46 C. Step A (·) Step B = SALARY INCENTIVE AID = 1,675,482.20 (5 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,094,603.57 (6 Adjustments 0.00 Adjustments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *pl	us increased millage bed	ause of personal p	roperty tax adjustment	=	725,383.02
School Land 101,351.62 67058 Production 859,70		y 2022 through June			-	
Motor Vehicle Collections 284,045.76	75% of County 4-Mi	I Levy		135,535.33	<u>3</u> x .75 =	101,651.50
Motor Vehicle Collections R.E.A. Tax 75.591.35 R.E.A. Tax 75.591.35 TOTAL CHARGEABLES TOTAL 1,288,882.95 (2 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,345,586.37 (3 Zero if Less Than Zero						
R.E.A. Tax	Gross Production					
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) 525.25		etions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,288,882.95 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 525.25					TOTAL	75,591.35
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEAE	SLES				1,288,882.95 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 525.25	FOUNDATION AIL	TOTAL	(Amount [1] Less	s Amount [2])	= _	1,345,586.37 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 525.25 x 70.00 x 2.00 TOTAL = 73,535.00 (4 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,241.62 = 129,041.57 B. 45,267,464.34 Adjusted District Assessed Valuation / 1000 = 45,267.46 C. Step A (-) Step B = 83,774.11 Step C x 20 Mills = 3,094,603.57 (6 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,094,603.57 (6 Total Adjustments 0.00 (7) Paid to Date 1,510,949.21 Recoupments 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than 2	Zero			
S25.25 X 70.00 X 2.00 TOTAL = 73,535.00 (4)	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,241.62	(Average Daily Haul)	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,241.62 (Weighted ADM) = 129,041.57 B. 45,267,464.34 Adjusted District Assessed Valuation / 1000 = 45,267.46 C. Step A (-) Step B = 83,774.11 Step C x 20 Mills = SALARY INCENTIVE AID = 1,675,482.20 (5,482.20) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,094,603.57 (6,460.35) Paid to Date 1,510,949.21 Recoupments 0.00 Adjustment To Paid To Date 0.00	525.25	x 70.00	x 2.00		TOTAL =	73,535.00 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r	-	· · ·
No. No.	SALARY INCENTIV	E AID				
B. 45,267,464.34 Adjusted District Assessed Valuation / 1000 = 45,267.46 C. Step A (-) Step B = 83,774.11 Step C x 20 Mills = SALARY INCENTIVE AID = 1,675,482.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,094,603.57 (6) Paid to Date 1,510,949.21 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	1,241.62		=	129,041.57
C. Step A (-) Step B = 83,774.11 Step C x 20 Mills = SALARY INCENTIVE AID = 1,675,482.20 (5 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,094,603.57 (6) Paid to Date 1,510,949.21 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>	_	
Step C x 20 Mills = SALARY INCENTIVE AID = 1,675,482.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,094,603.57 (6) Total Adjustments 0.00 (7) Paid to Date 1,510,949.21 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 45,267,464.34	Adjusted District As	ssessed Valuation /	1000	= -	45,267.46
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,094,603.57 (6) Total Adjustments 0.00 (7) Paid to Date 1,510,949.21 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	83,774.11
Total Adjustments 0.00 (7) Paid to Date 1,510,949.21 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,675,482.20 (5)
Paid to Date 1,510,949.21 Recoupments 0.00 Adjustment To Paid To Date 0.00	тот	AL BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	=	3,094,603.57 (6)
Paid to Date 1,510,949.21 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	1,510,949.21	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,094,603.57 (8			Adjus	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		3,094,603.57 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Meighted ADM Full 1st 9 Weeks 2,896.66 2,892.28	FOUNDATION AID			County: 51	- MUSKOGEE	District: I003 -	FORT GIBSON
Pligh Year 2023 2,896.66 x Foundation Aid Factor 2,121.80 = 6,146,133.19 (1)				2023	2024		
High Year 2023 2,886.66 x Foundation Aid Factor 2,121.80 = 6,146,133.19 (1)		Weighted ADM		Full	1st 9 Weeks		
Valuations: Up to 11% - Down to 11%) Adjustment Cyaluation Cy				2,896.66	2,892.28		
Cyaluations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment 1,886,795.91 2022-2023 Collections (July 2022 through June 2022) 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 359,251.12 x.75 = 268,438.34 School Land 267,704.38 2267,743.38 School Land 267,704.38 2267,743.38 Motor Vehicle Collections 752,707.24 R.E.A. Tax 747,804.69 TOTAL CHARGEABLES TOTAL = 3,326,759.79 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,819,373.40 TOTAL CHARGEABLES TOTAL = 3,226,759.79 TOTAL CHARGEABLES 700 TOTAL = 2,819,373.40 TOTAL CHARGEABLES 700 TOTAL = 3,00,566.52 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,819,373.40 TOTAL CHARGEABLES 700 TOTAL = 30,566.52 ADH Per Capita x Transportation Factor) TARASPORTATION:	-						
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus increased millage because of personal property tax adjustment = 1,986,795.91 Adjustment Valuation *plus in	Weighted ADM			id Factor	2,121.80	=	6,146,133.19 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment 1,986,795.91 2022-2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Lev 359,251.12 x.75 269,438.34 267,704.38 267,704.38 267,704.38 267,704.38 267,704.38 267,704.38 267,704.39 22,267.43 267,704.39 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 22,267.43 267,704.30 23,267.59.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79 23,267.79 267,704.69.79							
### Parameters Figure Figu	(Valuations: Up to 11%	- Down to 11%)					
75% of County 4-Mill Levy	Adjusted Valuation *plus	increased millage becau	use of personal pr	operty tax adjustment		=	1,986,795.91
School Land 267,704.38 Gross Production 2,267,43 Motor Vehicle Collections 752,707.24 R.E.A. Tax 47,846.49 TOTAL CHARGEABLES TOTAL = 3,326,759.79 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,819,373.40 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,372.22 x 33.00 x 2.00 TOTAL = 90,566.52 (4) ADH Per Capita x Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,896.66 (Weighted ADM) = 301,049.87 B. 130,702,896.23 Adjusted District Assessed Valuation / 1000 = 130,702.90 C. Step A (·) Step B = 170,346.97 SALARY INCENTIVE AID = 3,406,939.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,316,879.32 (6) Paid to Date 2,908,939.37 Recoupments 0.00		2022 through June					
Richard Signatur	75% of County 4-Mill L	evy		359,251.12	x .75	=	269,438.34
Motor Vehicle Collections 1752,707.24 R.E.A. Tax 170TAL CHARGEABLES 170TAL 2 3,326,759.79 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 2,819,373.40 (3) Zero if Less Than Zero 2 2,819,373.40 (3) TRANSPORTATION:							
R.E.A. Tax							
TOTAL CHARGEABLES TOTAL = 3,326,759,79 (2)		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,819,373.40 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,372.22 x 33.00 x 2.00 TOTAL = 90,566.52 [4] ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,896.66 [Weighted ADM] B. 130,702,896.23 Adjusted District Assessed Valuation / 1000 = 130,702.90 C. Step A (·) Step B = 170,346.97 Step C x 20 Mills = SALARY INCENTIVE AID = 3,406,939.40 [5] TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,316,879.32 [6]		=0			TOTAL		47,846.49
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)					TOTAL	=	3,326,759.79 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,372.22	FOUNDATION AID			Amount [2])		=	2,819,373.40 (3)
Average Daily Haul x Per Capita x Transportation Factor) 1,372.22		Zero if Less Than Ze	ro				
1,372.22 x 33.00 x 2.00 TOTAL = 90,566.52 (4)	TRANSPORTATION:						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2.896.66	(Average Daily Haul x F	er Capita x Transportation	on Factor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,896.66	1,372.22	x 33.00 x	2.00		TOTAL	=	90,566.52 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	<u></u>			` ` `
(Weighted ADM) B. 130,702,896.23	SALARY INCENTIVE	AID					
B. 130,702,896.23 Adjusted District Assessed Valuation / 1000 = 130,702.90 C. Step A (-) Step B = 170,346.97 Step C x 20 Mills = SALARY INCENTIVE AID = 3,406,939.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,316,879.32 (6) Total Adjustments 0.00 (7) Paid to Date 2,908,939.37 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	2,896.66			=	301,049.87
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 3,406,939.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,316,879.32 (6) Total Adjustments 0.00 (7) Paid to Date 2,908,939.37 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADM	1)			
Step C x 20 Mills = SALARY INCENTIVE AID = 3,406,939.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,316,879.32 (6) Total Adjustments 0.00 (7) Paid to Date 2,908,939.37 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 130,702,896.23	Adjusted District Asso	essed Valuation /	1000		=	130,702.90
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 6,316,879.32 (6) Total Adjustments 0.00 (7) Paid to Date 2,908,939.37 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	170,346.97
Total Adjustments 0.00 (7) Paid to Date 2,908,939.37 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	3,406,939.40 (5)
Paid to Date 2,908,939.37 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	6,316,879.32 (6)
Paid to Date 2,908,939.37 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	2,908,939.37	ı	
				Recoupments	0.00	,	
TOTAL NET STATE AID (Amount 6 + 7) 6,316,879.32 (8)			Adjust	tment To Paid To Date	0.00	r	
		TOTAL NET S	TATE AID	(Amount 6 + 7)			6,316,879.32 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 51 - N	NUSKOGEE	District: I006	- WEBBERS FALLS
			2023	2024		
	Weighted ADM		Full	1st 9 Week	(S	
			551.48	505.40		
High Year	2023 551.48	x Foundation Ai	id Footor	0.404	90 –	1 170 120 26 (1)
Weighted ADM	SUBTRACT C	CHARGEABLE OME	iu i acioi	2,121	.80 =	1,170,130.26 (1)
(Valuations: Up to 11% - I	Down to 11%)					
Adjusted Valuation *plus ir	ncreased millage beca	ause of personal pro	operty tax adjustment		=	159,910.59
2022-2023 Collections (July 202 2023)	22 through June					
75% of County 4-Mill Lev	vy		62,366.6	8 x .75	=	46,775.01
School Land						46,199.43
Gross Production	_					390.32
Motor Vehicle Collection R.E.A. Tax	S					130,616.77 86,071.39
TOTAL CHARGEABLES	6			TOTAL		
FOUNDATION AID TO		(Amount [1] Less	Δmount [2])		=	469,963.51 (2)
TOUNDATION AID TO			Amount [2])		=	700,166.75 (3)
	Zero if Less Than Ze	910				
TRANSPORTATION:						
(Average Daily Haul x Per	r Capita x Transportat	ion Factor)				
229.66 x	79.00 x	2.00		TOTAL	=	36,286.28 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE A	ID					
A. 103.93	Incentive Factor x	551.48			=	57,315.32
		(Weighted ADM	1)			
B. 9,938,507.94	Adjusted District Ass	sessed Valuation /	1000		=	9,938.51
C. Step A (-) Step B					=	47,376.81
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID		=	947,536.20 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	5)		=	1,683,989.23 (6)
			Total Adjustment	s 0	0.00 (7)	
			Paid to Date	e 763,558	3.70	
			Recoupments	s 0	0.00	
		Adjust	ment To Paid To Date	e 0	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,683,989.23 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cour	nty: 51 - MUSKOGEE	District: I008 - OKTAHA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,280.45	1,217.41	
High Year Weighted ADM	2023 1,280.45	x Foundation A	\id Footor	2 121 90 -	2.716.959.91 (1)
vveighted ADIVI	SUBTRACT	CHARGEABLE COME	AIU FACIOI	2,121.80 =	2,716,858.81 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	247,296.75
2022-2023 Collections (July 2 2023)	2022 through June			_	2,2000
75% of County 4-Mill L	evy		145,001.61	1 x .75 =	108,751.21
School Land					107,557.47
Gross Production					909.24
Motor Vehicle Collection	ons				303,710.87
R.E.A. Tax					76,926.66
TOTAL CHARGEABL	ΞS			TOTAL =	845,152.20 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	=	1,871,706.61 (3)
	Zero if Less Than Z	'ero		_	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
551.31	x 64.00	x 2.00		TOTAL =	70,567.68 (4)
ADH	Per Capita	Transp. Facto	or	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,280.45		=	133,077.17
		(Weighted ADI	M)		
B. 14,825,944.41	Adjusted District As	sessed Valuation	/ 1000	= _	14,825.94
C. Step A (-) Step B				= _	118,251.23
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	2,365,024.60 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4	+ 5)	= _	4,307,298.89 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,934,855.64	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	e0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	4,307,298.89 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

SUBTRACT CHARGEABLE INCOME	FOUNDATION AID			County:	51 - MUSKOGEE	District: I020 - MUSKOGEE
High Year 2024				2023	2024	
High Year 2024 8,320.06 x Foundation Aid Factor 2,121.80 = 17,653,503.31 (1)		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM				8,015.04	8,320.06	
SUBTRACT CHARGEABLE INCOME	High Year	2024				
National National	Weighted ADM			id Factor	2,121.80 =	17,653,503.31 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 949,175.44 × .75 = 711,881.58 School Land 705,187.73 Gross Production 5,965.23 Motor Vehicle Collections 1,988,303.36 R.E.A. Tax 111,814.70 TOTAL CHARGEABLES TOTAL = 8,438,358.17 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 9,215,145.14 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 3,326.78 x 33.00 x 2.00 TOTAL = 219,567.48 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 8,320.06 = 864,703.84 (Weighted ADM) B. 319,169,192.86 Adjusted District Assessed Valuation / 1000 = 319,169.19 C. Step A (·) Step B = 5ALARY INCENTIVE AID = 10,910,693.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,345,405.62 (6) Total Adjustments 0.00 Adjustment To Paid To Date 0.00	(Valuations: Up to 119	% - Down to 11%)				
### Part	Adjusted Valuation *pl	us increased millage bec	ause of personal pr	roperty tax adjustment	=	4.915.205.57
School Land 705,187.73 Gross Production 5,965.23		/ 2022 through June				-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Motor Vehicle Collections	75% of County 4-Mil	Levy		949,175.44	x .75 =	711,881.58
Motor Vehicle Collections 1,988,303.36 R.E.A. Tax						
R.E.A. Tax TOTAL CHARGEABLES TOTAL = 8,438,358.17 (2 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 9,215,145.14 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 3,326.78	Gross Production					
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) 3,326.78 x 33.00 x 2.00 TOTAL = 219,567.48 (4: ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 8,320.06 (Weighted ADM) B. 319,169,192.86 Adjusted District Assessed Valuation / 1000 = 319,169.19 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 10,910,693.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,345,405.62 (6) Adjustment To Paid to Date 8,843,131.96 Recoupments 0.00 Adjustment To Paid To Date 0.00		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 9,215,145.14 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 3,326.78					TOTAL	111,814.70
Zero if Less Than Zero Zero if Less Than Z	TOTAL CHARGEAB	LES				8,438,358.17 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 3,326.78	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	9,215,145.14 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 3,326.78		Zero if Less Than Z	.ero			
3,326.78	TRANSPORTATION	:				
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 8,320.06 (Weighted ADM) = 864,703.84 B. 319,169,192.86 Adjusted District Assessed Valuation / 1000 = 319,169.19 C. Step A (-) Step B = 545,534.65 Step C x 20 Mills = SALARY INCENTIVE AID = 10,910,693.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,345,405.62 (6) Total Adjustments 9,000 (7) Paid to Date 8,843,131.96 (Recoupments) 0.00 (7) Adjustment To Paid To Date 0.00 0.00	3,326.78	x 33.00	x 2.00		TOTAL =	219,567.48 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r		(/
No. Color Color	SALARY INCENTIVE	E AID				
No. Color Color	A. 103.93	Incentive Factor x	8.320.06		=	864.703.84
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 10,910,693.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,345,405.62 (6) Total Adjustments 0.00 (7) Paid to Date 8,843,131.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	7.1. 100.00			<u>//)</u>		
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,910,693.00 (5) Total Adjustments Paid to Date Recoupments 0.00 (7) Adjustment To Paid To Date 0.00	B. 319,169,192.86	Adjusted District As	sessed Valuation /	1000	=	319,169.19
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 20,345,405.62 (6) Total Adjustments	C. Step A (-) Step B				=	545,534.65
Total Adjustments 0.00 (7) Paid to Date 8,843,131.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	10,910,693.00 (5)
Paid to Date 8,843,131.96 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOT	AL BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	20,345,405.62 (6)
Paid to Date 8,843,131.96 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	8,843,131.96	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 20,345,405.62 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		20,345,405.62 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 51 - MUSKOGEE	District: I029 - HILLDALE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			3,310.86	3,314.35	
High Year	2024				
Weighted ADM	3,314.35	x Foundation A	Aid Factor	2,121.80 =	7,032,387.83 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	900,327.23
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		404,153.48	x .75 =	303,115.11
School Land					300,567.60
Gross Production					2,543.61
Motor Vehicle Collection	ons				846,668.40
R.E.A. Tax	-0			TOTAL	19,357.22
TOTAL CHARGEABLE	:8			TOTAL =	2,372,579.17 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	4,659,808.66 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
1,920.67	x 33.00	x 2.00		TOTAL	126,764.22 (4)
ADH	Per Capita	Transp. Facto	r		120,701122 (1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,314.35		=	344,460.40
		(Weighted ADN	<u>//)</u>	-	
B. 57,236,314.48	Adjusted District As	sessed Valuation /	1000	= .	57,236.31
C. Step A (-) Step B				= _	287,224.09
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	5,744,481.80 (5)
TOTAL	L BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	=	10,531,054.68 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	4,729,042.77	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		10,531,054.68 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Coun	ty: 51 - MUSKOGEE	District: I046 - BRAGGS
		2023	2024	
Weighted ADM		Full	1st 9 Weeks	
		244.64	285.18	
High Year 2024				
Weighted ADM 285.18	x Foundation A	id Factor	2,121.80 =	605,094.92 (1)
SUBTRACT C INC				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage beca	use of personal p	roperty tax adjustment	=	129,226.72
2022-2023 Collections (July 2022 through June 2023)			_	-, -
75% of County 4-Mill Levy		26,596.94	<u>4</u> x .75 =	19,947.71
School Land				19,671.09
Gross Production				166.09
Motor Vehicle Collections				55,696.70
R.E.A. Tax				22,455.55
TOTAL CHARGEABLES			TOTAL = _	247,163.86 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	s Amount [2])	= _	357,931.06 (3)
Zero if Less Than Ze	ero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transportati	on Factor)			
118.18 x 90.00 x	2.00		TOTAL =	21,272.40 (4)
ADH Per Capita	Transp. Facto	r	_	21,272.10
SALARY INCENTIVE AID				
A. 103.93 Incentive Factor x	285.18		=	29,638.76
	(Weighted ADN	<i>I</i> ()	_	,
B. 8,300,076.14 Adjusted District Ass	essed Valuation /	1000	= _	8,300.08
C. Step A (-) Step B			= _	21,338.68
Step C x 20 Mills =	SALARY INCE	NTIVE AID	=	426,773.60 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	805,977.06 (6)
			_	
		Total Adjustments	0.00 (7)	
		Paid to Date	e 292,710.22	
		Recoupments	0.00	
	Adjus	tment To Paid To Date	e0.00	
TOTAL NET S				

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 51 - MUSKOGEE	District: I074 - WARNER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,362.06	1,404.58	
High Year	2024	Escalation A	C. T	0.404.00	0.000.007.04 (4)
Weighted ADM	1,404.58	x Foundation A	Aid Factor	2,121.80 =	2,980,237.84 (1)
		OME			
(Valuations: Up to 11% - D	Down to 11%)				
Adjusted Valuation *plus in	creased millage bec	ause of personal p	roperty tax adjustment	=	277,730.34
2022-2023 Collections (July 202 2023)	22 through June			_	
75% of County 4-Mill Lev	y y		168,982.50	<u>x</u> .75 =	126,736.88
School Land					125,646.87
Gross Production					1,063.24
Motor Vehicle Collections	5				353,999.51
R.E.A. Tax					37,256.73
TOTAL CHARGEABLES				TOTAL = _	922,433.57 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	s Amount [2])	= _	2,057,804.27 (3)
	Zero if Less Than Z	'ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
579.28 x	53.00	x 2.00		TOTAL =	61,403.68 (4)
ADH	Per Capita	Transp. Facto	r	_	()
SALARY INCENTIVE AI	D				
A. 103.93	Incentive Factor x	1,404.58		= _	145,978.00
		(Weighted ADN	M)		
B. 17,446,648.69	Adjusted District As	sessed Valuation /	1000	= _	17,446.65
C. Step A (-) Step B				= _	128,531.35
Step C x 20 Mills =		SALARY INCE	ENTIVE AID	= _	2,570,627.00 (5)
TOTAL I	BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	= _	4,689,834.95 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,024,930.48	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	4,689,834.95 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	inty: 51 - MUSKOGEE	District: I088 - PORUM
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			739.37	739.51	
High Year	2024				
Weighted ADM	739.51	x Foundation A	Aid Factor	2,121.80 =	1,569,092.32 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - I	Down to 11%)				
Adjusted Valuation *plus ir	creased millage beca	ause of personal p	property tax adjustment	=	186,187.52
2022-2023 Collections (July 202 2023)	22 through June			_	 _
75% of County 4-Mill Lev	/y		91,920.65	<u>5</u> x .75 =	68,940.49
School Land					68,487.07
Gross Production					580.04
Motor Vehicle Collection	S				192,591.29
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	34,798.94
				=	551,585.35 (2)
FOUNDATION AID TO		(Amount [1] Les	s Amount [2])	=	1,017,506.97 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
360.56 x	70.00	2.00		TOTAL =	50,478.40 (4)
ADH	Per Capita	Transp. Facto	or	_	, , ,
SALARY INCENTIVE A	D				
A. 103.93	Incentive Factor x	739.51		=	76,857.27
		(Weighted ADI	M)	_	
B. 11,521,504.78	Adjusted District As	sessed Valuation	/ 1000	=	11,521.50
C. Step A (-) Step B				=	65,335.77
Step C x 20 Mills =	:	SALARY INC	ENTIVE AID	=	1,306,715.40 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4	+ 5)	=	2,374,700.77 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,070,075.93	
			Recoupments	0.00	
		Adjus	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,374,700.77 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 52 - NOBLE	District: I001 - PERRY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,547.13	1,612.15	
High Year	2024				
Weighted ADM	1,612.15	x Foundation	Aid Factor	2,121.80 =	3,420,659.87 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - Do	own to 11%)				
Adjusted Valuation *plus inc	reased millage bec	ause of personal p	property tax adjustment	=	1,160,579.89
2022-2023 Collections (July 2022 2023)	through June			_	
75% of County 4-Mill Levy	,		552,661.36	<u>S</u> x .75 =	414,496.02
School Land					154,610.56
Gross Production					247,744.90
Motor Vehicle Collections					435,450.60
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	194,740.44
	FAI	(A	(101 terror and 101)	=	2,607,622.41 (2)
FOUNDATION AID TO		(Amount [1] Les	ss Amount [2])	=	813,037.46 (3)
	Zero if Less Than Z	í.ero			
TRANSPORTATION:					
(Average Daily Haul x Per 0	Capita x Transporta	tion Factor)			
434.29 x	81.00	x 2.00		TOTAL =	70,354.98 (4)
ADH	Per Capita	Transp. Factor	or		
SALARY INCENTIVE AID)				
A. 103.93	Incentive Factor x	1,612.15		=	167,550.75
		(Weighted AD	M)	_	
B. 70,853,472.84	Adjusted District As	sessed Valuation	/ 1000	=	70,853.47
C. Step A (-) Step B				=	96,697.28
Step C x 20 Mills =		SALARY INC	ENTIVE AID	=	1,933,945.60 (5)
TOTAL B	ASIC STATE AII	O (Amount 3 + 4	+ 5)	=	2,817,338.04 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,168,674.79	
			Recoupments	0.00	
		Adjus	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,817,338.04 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Medighted ADM Full 1st 9 Weeks 1st 2.21 1st 12.20 1st 12.21 1st	FOUNDATION AID				County: 52 - NOBLE	District: I002 - BILLINGS
High Year 2024 384.470.16 (1) (1)				2023	2024	
High Year 1812 1812 x Foundation Aid Factor 2,121.80 = 384,470.16 (1) (Weighted ADM		Full	1st 9 Weeks	
Neighted ADM				152.21	181.20	
SUBTRACT CHARGEABLE NCOME NCOME	-					
CValuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$463,599.85	Weighted ADM				2,121.80 =	384,470.16 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment			ADLE			
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 33,721.57 x.75 2,5291.18 School Land 9,626.79 Gross Production 15,427.43 Motor Vehicle Collections 26,682.64 R.E.A. Tax 97,136.09 TOTAL CHARGEABLES TOTAL 637,763.38 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 (37,63.38 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 (37,63.38 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 2 (37,63.38 (2) FOUNDATION 2 (37,63.38 (2) FOUNDATION 3 (37,63.38 (2) FOUNDATION 4 (47,63.38 (2) FOUNDATION 5 (47,63.38 (2) FOUNDATION 7	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	is increased millage because of per	rsonal property tax	x adjustment	=	463,599.85
School Land 9,626.79 Gross Production 15,427.43 Motor Vehicle Collections 26,682.64 R.E.A. Tax 97,136.09 TOTAL CHARGEABLES TOTAL = 637,763.98 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1.94 x 167.00 x 2.00 TOTAL = 647.96 (4) ADIN Per Capita Transp. Factor = 647.96 (4) SALARY INCENTIVE AID = 18,832.12 (Weighted ADM) = 28,739.84 C. Step A (·) Step B = (9,907.72) Step C x 20 Mills = SALARY INCENTIVE AID = 647.96 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 647.96 (6)		2022 through June			-	
Motor Vehicle Collections	75% of County 4-Mill	Levy		33,721.5	<u>57</u> x .75 =	25,291.18
Motor Vehicle Collections						
R.E.A. Tax	Gross Production					15,427.43
TOTAL CHARGEABLES		tions				26,682.64
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) 1.94						97,136.09
Series Control Contr	TOTAL CHARGEAB	LES				637,763.98 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1.94	FOUNDATION AID	TOTAL (Amount	[1] Less Amount	[2])	=	0.00 (3)
1.94		Zero if Less Than Zero			-	
1.94	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 181.20	(Average Daily Haul x	Per Capita x Transportation Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 181.20 (Weighted ADM) = 18,832.12 B. 28,739,842.77 Adjusted District Assessed Valuation / 1000 = 28,739.84 C. Step A (-) Step B = (9,907.72) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 647.96 (6) Total Adjustments 0.00 (7) Paid to Date 293.09 Recoupments 0.00 Adjustment To Paid To Date 0.00	1.94	x 167.00 x 2	2.00		TOTAL =	647.96 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita Trans	p. Factor		-	· ,
A. 103.93 Incentive Factor x	SALARY INCENTIVE	AID				
Weighted ADM B. 28,739,842.77 Adjusted District Assessed Valuation / 1000 = 28,739.84 C. Step A (-) Step B = (9,907.72) Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 647.96 (6) For a substitute of the component of the co			81 20		=	18 832 12
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 647.96 (6) Total Adjustments 0.00 (7) Paid to Date 293.09 Recoupments 0.00 Adjustment To Paid To Date 0.00	7.1. 100.00				-	,
Step C x 20 Mills = SALARY INCENTIVE AID = 0.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 647.96 (6) Total Adjustments Ound Paid to Date 293.09 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 28,739,842.77	Adjusted District Assessed Va	luation / 1000		=	28,739.84
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 647.96 (6) Total Adjustments 0.00 (7) Paid to Date 293.09 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	(9,907.72)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 647.96 (6) Total Adjustments 0.00 (7) Paid to Date 293.09 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SALAR	Y INCENTIVE A	AID	=	0.00 (5)
Paid to Date 293.09 Recoupments 0.00 Adjustment To Paid To Date 0.00					= -	
Paid to Date 293.09 Recoupments 0.00 Adjustment To Paid To Date 0.00					-	
Recoupments 0.00 Adjustment To Paid To Date 0.00			Total	Adjustment	es 0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Dat	te 293.09	
			F	Recoupment	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 647.96 (8)			Adjustment To	Paid To Dat	te 0.00	
		TOTAL NET STATE A	AID (Amo	ount 6 + 7)		647.96 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			С	ounty: 52 - NOBLE	District: I004 - FRONTIER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			734.87	768.29	
High Year	2024				
Weighted ADM	768.29 SUBTRACT CI		id Factor	2,121.80 =	1,630,157.72 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	•	use of personal pr	roperty tax adjustment	=	1,953,590.18
2022-2023 Collections (July 2 2023)	2022 through June				1,000,000.10
75% of County 4-Mill L	evy		193,794.9	<u>5</u> x .75 =	145,346.21
School Land					54,476.58
Gross Production					87,292.62
Motor Vehicle Collection	ons				153,315.30
R.E.A. Tax TOTAL CHARGEABLE	-0			TOTAL	93,776.47
				TOTAL =	2,487,797.36 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transportation	on Factor)			
317.10	x 92.00 x	2.00		TOTAL =	58,346.40 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	768.29		=	79,848.38
		(Weighted ADN	<i>M</i>)		_
B. 127,514,550.89	Adjusted District Asse	essed Valuation /	1000	=	127,514.55
C. Step A (-) Step B				= .	(47,666.17)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	58,346.40 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 25,205.98	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		58,346.40 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	ounty: 52 - NOBLE	District: I006 - MORRISON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			992.39	1,026.11	
High Year	2024				
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	2,121.80 =	2,177,200.20 (1)
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus		use of personal pr	operty tax adjustment	=	656,697.50
2022-2023 Collections (July 2 2023)	022 through June			_	
75% of County 4-Mill L	evy		337,512.23	<u>3</u> x .75 =	253,134.17
School Land					94,413.98
Gross Production					151,287.01
Motor Vehicle Collection	ns				265,932.22
R.E.A. Tax					59,258.15
TOTAL CHARGEABLE	:S			TOTAL =	1,480,723.03 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	696,477.17 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
492.66	x 73.00 x	2.00		TOTAL =	71,928.36 (4)
ADH	Per Capita	Transp. Factor	r		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,026.11		=	106,643.61
		(Weighted ADM	1)		
B. 39,398,606.85	Adjusted District Ass	sessed Valuation /	1000	=	39,398.61
C. Step A (-) Step B				=	67,245.00
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,344,900.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	2,113,305.53 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 875,473.26	
			Recoupments	s <u>0.00</u>	
		Adjust	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,113,305.53 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Mei	FOUNDATION AID			County: 53 -	NOWATA D	istrict: 1003	OKLAHOMA UNION
1,121.50				2023	2024		
High Year 1,121.50		Weighted ADM		Full	1st 9 Weeks	3	
Neighted ADM				1,121.50	1,107.47		
SUBTRACT CHARGEABLE NCOME NCOME	_		, Foundation Λί	id Footor	2 121	90 –	2 270 500 70 (4)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment	Weighted ADIVI	SUBTRACT CH	ARGEABLE	iu i actoi	2,121.	00 =	2,379,390.70 (1)
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 115,615.23 x.75 = 86,711.42 School Land 98,560.77 Gross Production 14,285.92 Motor Vehicle Collections 77,747.68 R.E.A. Tax 190,965.95 TOTAL CHARGEABLES 70TAL 10,082,740.27 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,296,858.43 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) ADH Per Capita 7 transportation Factor X ADH Per Capita 7 transportation Factor X SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,121.50	(Valuations: Up to 11%	% - Down to 11%)					
2023-2023 Collections (July) 2022 through June 2023) 75% of County 4-Mill Lev 115,615.23 x.75 = 86,711.42 98,560.77 14,285.92 Motor Vehicle Collections 14,285.92 Motor Vehicle Collections 277,247.68 199,965.95 70TAL CHARGEABLES 70TAL CHARGE	Adjusted Valuation *plu	is increased millage becau	se of personal pr	operty tax adjustment		=	414,968.53
School Land 98,560.77 Gross Production 14,285.92 Motor Vehicle Collections 277,247.68 R.E.A. Tax 199,650.95 TOTAL CHARGEABLES TOTAL = 1,082,740.27 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,296,858.43 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 563.84 x 86.00 x 2.00 TOTAL = 96,980.48 (4) ADLARY INCENTIVE AID = 116,557.50 A. 103.93 Incentive Factor x 1,121.50 (Weighted ADM) = 24,571.52 B. 24,571,520.59 Adjusted District Assessed Valuation / 1000 = 24,571.52 C. Step A (·) Step B = 91,985.98 Step C x 20 Mills = SALARY INCENTIVE AID = 1,839,719.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,233,558.51 (6)		2022 through June					
Motor Vehicle Collections	75% of County 4-Mill	Levy		115,615.23	3 x .75	=	
Motor Vehicle Collections 190,965.95 1							
R.E.A. Tax							
TOTAL CHARGEABLES		ions					•
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,296,858.43 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 563.84		FQ			TOTAL		
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)					TOTAL	=	1,082,740.27 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 563.84	FOUNDATION AID			Amount [2])		=	1,296,858.43 (3)
Average Daily Haul x Per Capita x Transportation Factor) 563.84		Zero if Less Than Zero)				
563.84 x 86.00 x 2.00 TOTAL = 96,980.48 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID = 116,557.50 Might be described and the problem of the pr	TRANSPORTATION:						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,121.50	(Average Daily Haul x	Per Capita x Transportation	n Factor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,121.50 (Weighted ADM) = 116,557.50 B. 24,571,520.59 Adjusted District Assessed Valuation / 1000 = 24,571.52 C. Step A (-) Step B = 91,985.98 Step C x 20 Mills = SALARY INCENTIVE AID = 1,839,719.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,233,558.51 (6) Total Adjustments 0.00 (7) Paid to Date 1,473,757.76 (Recoupments 0.00) Adjustment To Paid To Date 0.00	563.84	x 86.00 x	2.00		TOTAL	=	96,980.48 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	•			· · · · · · · · · · · · · · · · · · ·
No. 24,571,520.59 Adjusted District Assessed Valuation / 1000 = 24,571.52	SALARY INCENTIVE	AID					
B. 24,571,520.59 Adjusted District Assessed Valuation / 1000 = 24,571.52 C. Step A (-) Step B = 91,985.98 Step C x 20 Mills = SALARY INCENTIVE AID = 1,839,719.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,233,558.51 (6) Total Adjustments 0.00 (7) Paid to Date 1,473,757.76 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	1,121.50			=	116,557.50
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,839,719.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,233,558.51 (6) Total Adjustments 0.00 (7) Paid to Date 1,473,757.76 Recoupments 0.00 Adjustment To Paid To Date 0.00		_	(Weighted ADM	1)			
Step C x 20 Mills = SALARY INCENTIVE AID = 1,839,719.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,233,558.51 (6) Total Adjustments 0.00 (7) Paid to Date 1,473,757.76 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 24,571,520.59	Adjusted District Asse	ssed Valuation /	1000		=	24,571.52
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,233,558.51 (6) Total Adjustments 0.00 (7) Paid to Date 1,473,757.76 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	91,985.98
Total Adjustments 0.00 (7) Paid to Date 1,473,757.76 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= :	SALARY INCE	NTIVE AID		=	1,839,719.60 (5)
Paid to Date 1,473,757.76 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	5)		=	3,233,558.51 (6)
Paid to Date 1,473,757.76 Recoupments 0.00 Adjustment To Paid To Date 0.00							
Recoupments 0.00 Adjustment To Paid To Date 0.00				Total Adjustments	s0.	00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	1,473,757.	76	
				Recoupments	s <u> </u>	00	
TOTAL NET STATE AID (Amount 6 + 7) 3,233,558.51 (8)			Adjust	ment To Paid To Date	e0.	00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)			3,233,558.51 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	ounty: 53 - NOWATA	District: I040 - NOWATA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,234.34	1,290.17	
High Year	2024		id Factor	0.404.00	0.707.400.74.(4)
Weighted ADM		x Foundation A CHARGEABLE COME	nd Factor	2,121.80 =	2,737,482.71 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu		cause of personal p	roperty tax adjustment	=	609,080.95
2022-2023 Collections (July 2023)	2022 through June				000,000.00
75% of County 4-Mill	Levy		126,284.74	<u>4</u> x .75 =	94,713.56
School Land					108,171.65
Gross Production					15,678.16
Motor Vehicle Collecti R.E.A. Tax	ons				302,986.02 67,918.73
TOTAL CHARGEABL	FS			TOTAL	,
		/A	([0] +	= _	1,198,549.07 (2)
FOUNDATION AID		(Amount [1] Less	s Amount (2))	= _	1,538,933.64 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	ation Factor)			
510.09	x 79.00	x 2.00		TOTAL =	80,594.22 (4)
ADH	Per Capita	Transp. Facto	 r	-	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,290.17		=	134,087.37
		(Weighted ADN	<u>//)</u>	_	
B. 36,669,533.47	Adjusted District As	ssessed Valuation /	1000	= _	36,669.53
C. Step A (-) Step B				= _	97,417.84
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,948,356.80 (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	= _	3,567,884.66 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 1,505,920.58	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,567,884.66 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

High Year 2023	District: 1051 - SOUTH COFFEYVILLE
Weighted ADM 2023 Weighted ADM 445.54 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 48,389.17 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES To Transportation Factor TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 106.46 x 86.00 x 2.00 To ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 445.54 (Weighted ADM) B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	2024
High Year 2023 Weighted ADM	9 Weeks
Weighted ADM 445.54 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 48,389.17 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) 106.46 x 86.00 x 2.00 To ADH Per Capita x Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 445.54 (Weighted ADM) B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	23.17
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 48,389.17 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES Total CAMBER Collections TOTAL CHARGEABLES (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 106.46 x 86.00 x 2.00 Total Charge Capita ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 445.54 (Weighted ADM) B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 48,389.17 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CH	2,121.80 = 945,346.77 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 48,389.17 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES To FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 106.46 x 86.00 x 2.00 To ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 445.54 (Weighted ADM) B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy	
75% of County 4-Mill Levy 48,389.17 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL SET OF THE ABOUNT [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 106.46	= 268,258.00
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) 106.46	
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) 106.46	= 36,291.88
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) 106.46	40,849.57
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 106.46	5,921.58
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 106.46	115,919.11
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 106.46	25,820.56
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 106.46	OTAL = 493,060.70 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 106.46	= 452,286.07 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 106.46	
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 445.54 (Weighted ADM) B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 445.54 (Weighted ADM) B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	
SALARY INCENTIVE AID A. 103.93 Incentive Factor x 445.54 (Weighted ADM) B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	OTAL = 18,311.12 (4)
A. 103.93 Incentive Factor x 445.54 (Weighted ADM) B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) Total Adjustments	(.)
A. 103.93 Incentive Factor x 445.54 (Weighted ADM) B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) Total Adjustments	
(Weighted ADM) B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) Total Adjustments	= 46,304.97
B. 15,882,652.51 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) Total Adjustments	= 46,304.97
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	= 15,882.65
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) Total Adjustments	= 30,422.32
Total Adjustments	= 608,446.40 (5)
	= 1,079,043.59 (6)
Paid to Date 5	0.00 (7)
	519,407.94
Recoupments	0.00
Adjustment To Paid To Date	0.00
TOTAL NET STATE AID (Amount 6 + 7)	1,079,043.59 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County	: 54 - OKFUSKEE	District: C029 - BEARDEN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			242.01	253.00	
High Year	2024				
Weighted ADM	253.00	x Foundation A	Aid Factor	2,121.80 =	536,815.40 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	103,414.13
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		27,743.89	_ x .75 =	20,807.92
School Land					21,397.10
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax	-0			TOTAL	91,331.04
TOTAL CHARGEABLE				TOTAL =	236,950.19 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	299,865.21 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
120.83	x 88.00 >	2.00		TOTAL =	21,266.08 (4)
ADH	Per Capita	Transp. Facto	r	_	21,200.00 (4)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	253.00		=	26,294.29
		(Weighted ADN	M)		
B. 5,829,432.41	Adjusted District As	sessed Valuation /	1000	=	5,829.43
C. Step A (-) Step B				=	20,464.86
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	409,297.20 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4	+ 5)	=	730,428.49 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	299,054.37	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		730,428.49 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	unty: 54 - OKFUSKEE	District: I002 - MASON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			449.64	463.55	
High Year	2024				
Weighted ADM		Foundation A	id Factor	2,121.80 =	983,560.39 (1)
	SUBTRACT CHA				
(Valuations: Up to 119	% - Down to 11%)				
Adjusted Valuation *pl	us increased millage because	e of personal pr	operty tax adjustment	=	143,335.66
2022-2023 Collections (July 2023)	y 2022 through June			_	
75% of County 4-Mil	Levy		51,196.96	<u>6</u> x .75 =	38,397.72
School Land					39,080.15
Gross Production					44,505.94
Motor Vehicle Collec	tions				110,756.47
R.E.A. Tax TOTAL CHARGEAB	LEC			TOTAL	76,086.48
				=	452,162.42 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	= _	531,397.97 (3)
	Zero if Less Than Zero				
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	Factor)			
239.74	x 84.00 x	2.00		TOTAL =	40,276.32 (4)
ADH	Per Capita	Transp. Factor	r	_	.,
SALARY INCENTIVE	E AID				
A. 103.93	Incentive Factor x	463.55		=	48,176.75
		(Weighted ADM	1)	_	· · · · · · · · · · · · · · · · · · ·
B. 7,540,013.91	Adjusted District Asses	sed Valuation /	1000	= _	7,540.01
C. Step A (-) Step B				=	40,636.74
Step C x 20 Mills	= S.	ALARY INCE	NTIVE AID	=	812,734.80 (5)
TOT	AL BASIC STATE AID (A	Amount 3 + 4 +	- 5)	=	1,384,409.09 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	590,960.84	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,384,409.09 (8)

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FOUNDATION AID			Co	ounty: 54 - OKFUSKEE	District: I014 - PADEN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			399.22	372.24	
High Year	2023				
Weighted ADM		Foundation A	id Factor	2,121.80 =	847,065.00 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pr	operty tax adjustment	=	329,132.45
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		42,544.54	<u>4</u> x .75 =	31,908.41
School Land					32,854.36
Gross Production					37,449.16
Motor Vehicle Collection	ons				92,193.82
R.E.A. Tax					92,285.80
TOTAL CHARGEABL	ES			TOTAL =	615,824.00 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	=	231,241.00 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportation	Factor)			
133.00	x 92.00 x	2.00		TOTAL =	24,472.00 (4)
ADH	Per Capita	Transp. Factor			(1)
SALARY INCENTIVE					
A. 103.93	Incentive Factor x	399.22		=	41,490.93
71. 100.00	_	(Weighted ADM	1)		41,400.00
B. 19,102,333.18	Adjusted District Asses	sed Valuation /	1000	=	19,102.33
C. Step A (-) Step B				=	22,388.60
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	447,772.00 (5)
	L BASIC STATE AID (A			=	703,485.00 (6)
					.,
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 279,402.21	
			Recoupments	s 0.00	
		Adjust	Recoupments ment To Paid To Date		

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 54 - OKFUSKEE	District: I026 - OKEMAH
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,339.62	1,431.43	
High Year	2024				
Weighted ADM	1,431.43 x SUBTRACT CHA	Foundation Ai	d Factor	2,121.80 =	3,037,208.17 (1)
	INCOM				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pro	operty tax adjustment	=	493,382.54
2022-2023 Collections (July 20 2023)	022 through June			_	
75% of County 4-Mill Le	evy		137,805.06	x .75 =	103,353.80
School Land					105,679.95
Gross Production					120,393.99
Motor Vehicle Collection	ns				298,361.71
R.E.A. Tax	c			TOTAL	80,375.57
TOTAL CHARGEABLE				= _	1,201,547.56 (2)
FOUNDATION AID T	OTAL (A	mount [1] Less	Amount [2])	= _	1,835,660.61 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	Factor)			
708.90	x 70.00 x	2.00		TOTAL =	99,246.00 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	1,431.43	_	= _	148,768.52
		(Weighted ADM)		
B. 29,368,008.21	Adjusted District Assess	sed Valuation / '	1000	= _	29,368.01
C. Step A (-) Step B				= _	119,400.51
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	2,388,010.20 (5)
TOTAL	BASIC STATE AID (A	Amount 3 + 4 +	5)	= _	4,322,916.81 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,754,098.91	
			Recoupments	0.00	
		Adjusti	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	4,322,916.81 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 54 - OKFUSKEE	District: I031 - WELEETKA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			769.32	762.87	
High Year	2023				
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	2,121.80 =	1,632,343.18 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		use of personal pr	roperty tax adjustment	=	333,735.16
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	Levy		77,594.05	<u>5</u> x .75 =	58,195.54
School Land					59,667.92
Gross Production					67,989.55
Motor Vehicle Collection	ons				168,074.69
R.E.A. Tax TOTAL CHARGEABLE	=e			TOTAL	152,808.95
				TOTAL =	840,471.81 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	791,871.37 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	Per Capita x Transportati	ion Factor)			
227.77	x 88.00 x	2.00		TOTAL =	40,087.52 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	769.32		=	79,955.43
		(Weighted ADN	<u>/1)</u>		
B. 20,713,901.91	Adjusted District Ass	sessed Valuation /	1000	=	20,713.90
C. Step A (-) Step B				=	59,241.53
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,184,830.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,016,789.49 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	926,422.42	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,016,789.49 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 55 - OKLAHOMA	District: C029 - OAKDALE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,010.82	983.94	
High Year	2023				2.4.4.=== 22.44
Weighted ADM	1,010.82 SUBTRACT (x Foundation A CHARGEABLE	id Factor	2,121.80 =	2,144,757.88 (1)
		OME			
(Valuations: Up to 119	,				
Adjusted Valuation *plu	us increased millage beca	ause of personal pr	roperty tax adjustment	=	2,131,161.87
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		236,321.04	x .75 =	177,240.78
School Land					110,275.24
Gross Production					0.00
Motor Vehicle Collec	tions				0.00
R.E.A. Tax					0.00
TOTAL CHARGEAB	LES			TOTAL =	2,418,677.89 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
414.69	x 33.00	x 2.00		TOTAL =	27,369.54 (4)
ADH	Per Capita	Transp. Factor	r		,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,010.82		=	105,054.52
		(Weighted ADM	<u>//)</u>		
B. 127,844,143.40	Adjusted District As	sessed Valuation /	1000	=	127,844.14
C. Step A (-) Step B				=	(22,789.62)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	AL BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	=	27,369.54 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	12,915.34	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		27,369.54 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	55 - OKLAHOMA	District: C074 - CRUTCHO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			664.90	675.26	
High Year	2024	Farmalation A	id Faster	0.404.00	4 400 700 07 (4)
Weighted ADM		x Foundation A CHARGEABLE COME	на настог	2,121.80 =	1,432,766.67 (1)
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	274,950.93
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		118,179.42	x .75 =	88,634.57
School Land					54,481.23
Gross Production	iono				0.00
Motor Vehicle Collect R.E.A. Tax	ions				0.00
TOTAL CHARGEABI	-ES			TOTAL	
FOUNDATION AID	ΤΟΤΔΙ	(Amount [1] Less	Amount [2])	=	418,066.73 (2)
TOORDATIONALD	Zero if Less Than Z	,	, , unodin [2])	=	1,014,699.94 (3)
TD ANODODTATION		610			
TRANSPORTATION:		–			
	Per Capita x Transporta				
0.00		2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	r 		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	675.26		=	70,179.77
		(Weighted ADM	<u>//)</u>		
B. 17,693,109.73	Adjusted District As	sessed Valuation /	1000	=	17,693.11
C. Step A (-) Step B				=	52,486.66
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,049,733.20 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	2,064,433.14 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	917,471.84	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,064,433.14 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM	FOUNDATION AID			County: 55 - OKLA	HOMA Dist	rict: E003 -	HUPFELD/W VILLAGE
High Year 2024 Weighted ADM 2507.50 x Foundation Aid Factor 2.121.80 = 1,076.813.50 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 0.000 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 0.00 x.75 = 0.000 School Land 0.000 Gross Production 0.000 Motor Vehicle Collections = 0.000 R.E.A. Tax 0.000 TOTAL CHARGEABLES TOTAL 0.000 TOTAL CHARGEABLES TOTAL 0.000 x 0.000 TOTAL CHARGEABLES TOTAL 0.000 x 0.000 Adjusted District Assessed Valuation / 1000 ADH Per Capita Transportation Factor) SALARY INCENTIVE AID A. 103.93 Incentive Factor x 507.50 x 0.000 C. Step A (·) Step B SALARY INCENTIVE AID B. 0.00 Adjusted District Assessed Valuation / 1000 C. Step A (·) Step B SALARY INCENTIVE AID = 0.000 x 0.000 Adjusted District Assessed Valuation / 1000 C. Step A (·) Step B SALARY INCENTIVE AID = 0.000 x 0.000 Adjusted District Assessed Valuation / 1000 C. Step A (·) Step B SALARY INCENTIVE AID = 0.000 Adjusted District Assessed Valuation / 1000 C. Step A (·) Step B SALARY INCENTIVE AID = 0.000 x 0.000 Adjusted District Assessed Valuation / 1000 C. Step A (·) Step B For A 20 Mills = SALARY INCENTIVE AID = 0.000 x 0.000 Adjusted District Assessed Valuation / 1000 Adjusted District Assessed Valua				2023	2024		
Fligh Year 100 1196 11		Weighted ADM		Full	1st 9 Week	(S	
No incompage No i				505.66	507.50		
SUBTRACT CHARGEABLE NCOME	=				0.404	0.0	4 070 040 50 (4)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00 2022-2023 Collections (July 2022 through June 2023) 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 Motor Vehicle Collections 0.00 TOTAL CHARGEABLES 0.00 TOTAL CHARGEABLES TOTAL 0.00 TOTAL CHARGEABLES 0.00 TOTAL CHARGEABLES	Weighted ADM	SUBTRACT C	HARGEABLE	ild Factor	2,121	.80 =	1,076,813.50 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00 2022-2023 Collections (July 2022 through June 2023) 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 Motor Vehicle Collections 0.00 TOTAL CHARGEABLES 0.00 TOTAL CHARGEABLES TOTAL 0.00 TOTAL CHARGEABLES 0.00 TOTAL CHARGEABLES	(Valuations: Up to 11%						
2023) 2023 Collections (July) 2022 through June 2023) 75% of County 4-Mill Lev	,	,	use of personal pr	roperty tax adjustment		_	0.00
School Land 0.00		2022 through June					0.00
Motor Vehicle Collections	75% of County 4-Mill	Levy		0.0	0 x .75	=	0.00
Motor Vehicle Collections R.E.A. Tax 0.00 R.E.A. Tax 10.00 TOTAL CHARGEABLES TOTAL = 0.00 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,076,813.50 Zero if Less Than Zero							
R.E.A. Tax	Gross Production						0.00
TOTAL CHARGEABLES TOTAL		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,076,813.50 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 0.00		F.C.			TOTAL		0.00
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) (ADH Per Capita Transp. Factor					TOTAL	=	0.00 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 0.00	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])		=	1,076,813.50 (3)
Average Daily Haul x Per Capita x Transportation Factor 0.00		Zero if Less Than Ze	ero				
Note	TRANSPORTATION:						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 507.50	(Average Daily Haul x F	Per Capita x Transportat	ion Factor)				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 507.50 (Weighted ADM) = 52,744.48 B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00 C. Step A (-) Step B = 52,744.48 Step C x 20 Mills = 52,744.48 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,054,889.60 (5) Paid to Date 947,032.41 Recoupments 0.00 Adjustment To Paid To Date 0.00	0.00	x 0.00 x	2.00		TOTAL	=	0.00 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r			(1)
Note	SALARY INCENTIVE	AID					
Note	A. 103.93	Incentive Factor x	507.50			=	52.744.48
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,054,889.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,131,703.10 (6) Total Adjustments 0.00 (7) Paid to Date 947,032.41 Recoupments 0.00 Adjustment To Paid To Date 0.00	7.11 100.00			<u>//)</u>			
Step C x 20 Mills = SALARY INCENTIVE AID = 1,054,889.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,131,703.10 (6) Total Adjustments 0.00 (7) Paid to Date 947,032.41 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 0.00	Adjusted District Ass	sessed Valuation /	1000		=	0.00
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,131,703.10 (6) Total Adjustments 0.00 (7) Paid to Date 947,032.41 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B					=	52,744.48
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,131,703.10 (6) Total Adjustments 0.00 (7) Paid to Date 947,032.41 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	1,054,889.60 (5)
Paid to Date 947,032.41 Recoupments 0.00 Adjustment To Paid To Date 0.00		L BASIC STATE AID				=	
Paid to Date 947,032.41 Recoupments 0.00 Adjustment To Paid To Date 0.00							_
Recoupments 0.00 Adjustment To Paid To Date 0.00				Total Adjustment	s0	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	e 947,032	2.41	
				Recoupments	s 0	.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,131,703.10 (8)			Adjust	tment To Paid To Date	e 0	.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)			2,131,703.10 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 55 - OKLAHOMA	District: E012 - KIPP OKC
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			710.68	748.92	
High Year	2024			0.404.00	4 500 050 40 (4)
Weighted ADM	748.92 SUBTRACT	x Foundation A CHARGEABLE	Aid Factor	2,121.80 =	1,589,058.46 (1)
		COME			
(Valuations: Up to 11% - D	own to 11%)				
Adjusted Valuation *plus in	creased millage bec	ause of personal p	roperty tax adjustment	=	0.00
2022-2023 Collections (July 202 2023)	2 through June				
75% of County 4-Mill Lev	y		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 TO	TAL	(Amount [1] Less	s Amount [2])	=	1,589,058.46 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
341.12 x	33.00	x 2.00		TOTAL =	22,513.92 (4)
ADH	Per Capita	Transp. Facto	or		
SALARY INCENTIVE AI	D				
A. 103.93	Incentive Factor x	748.92		=	77,835.26
		(Weighted ADI	M)		
B. 0.00	Adjusted District As	ssessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	77,835.26
Step C x 20 Mills =		SALARY INCE	ENTIVE AID	=	1,556,705.20 (5)
TOTAL E	BASIC STATE AII	D (Amount 3 + 4	+ 5)	=	3,168,277.58 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,340,461.68	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,168,277.58 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 55 - OKLA	HOMA District: E(026 - WESTERN GATEWAY
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		423.73	516.16	
High Year	2024			
Weighted ADM		lation Aid Factor	2,121.80 =	1,095,188.29 (1)
	SUBTRACT CHARGEA INCOME	RFF		
(Valuations: Up to 11%	% - Down to 11%)			
Adjusted Valuation *plu	is increased millage because of pers	sonal property tax adjustment	=	0.00
2022-2023 Collections (July 2023)	2022 through June			
75% of County 4-Mill	Levy	0.00	<u>0</u> x .75 =	0.00
School Land				0.00
Gross Production				0.00
Motor Vehicle Collec	ions			0.00
R.E.A. Tax				0.00
TOTAL CHARGEAB	LES		TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (Amount [1] Less Amount [2])	=	1,095,188.29 (3)
	Zero if Less Than Zero			
TRANSPORTATION				
(Average Daily Haul x	Per Capita x Transportation Factor)			
0.00	x 33.00 x 2.	00	TOTAL =	0.00 (4)
ADH	Per Capita Transp	. Factor		(,)
SALARY INCENTIVE	: AID			
A. 103.93	Incentive Factor x 516		=	53,644.51
	(vveignte	ed ADM)		
B. 0.00	Adjusted District Assessed Value	uation / 1000	=	0.00
C. Step A (-) Step B			=	53,644.51
Step C x 20 Mills	= SALARY	INCENTIVE AID	=	1,072,890.20 (5)
TOTA	AL BASIC STATE AID (Amount	3 + 4 + 5)	=	2,168,078.49 (6)
		Total Adjustments	s 0.00 (7)	
		Paid to Date	e 793,588.69	
		Recoupments	s 0.00	
		Adjustment To Paid To Date	e 0.00	
	TOTAL NET STATE AI	D (Amount 6 + 7)		2,168,078.49 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Co	ounty: 55 - OKLAHO	MA District: E028	- JOHN W REX CHARTER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,121.89	1,235.61	
High Year	2024				
Weighted ADM	1,235.61	x Foundation A	id Factor	2,121.80 =	2,621,717.30 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	roperty tax adjustment	=	0.00
2022-2023 Collections (July 20 2023)	022 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	ns				0.00
R.E.A. Tax	_				0.00
TOTAL CHARGEABLE	S			TOTAL =	0.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	2,621,717.30 (3)
	Zero if Less Than Z	ero		-	
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	tion Factor)			
572.22	x 33.00 >	2.00		TOTAL =	37,766.52 (4)
ADH	Per Capita	Transp. Factor	r	-	
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	1,235.61		=	128,416.95
		(Weighted ADN	<u>/1)</u>	-	
B. 0.00	Adjusted District As	sessed Valuation /	1000	= _	0.00
C. Step A (-) Step B				=	128,416.95
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,568,339.00 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	5,227,822.82 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,101,147.38	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	5,227,822.82 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Cour	nty: 55 - OKLAHOMA	District: E030 - H	HARDING INDEPENDENCE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,409.45	1,483.86	
High Year	2024				2.442.474.47
Weighted ADM	1,483.86	x Foundation A	id Factor	2,121.80 =	3,148,454.15 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	operty tax adjustment	=	0.00
2022-2023 Collections (July 20 2023)	22 through June			,	
75% of County 4-Mill Le	vy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLES	3			TOTAL =	0.00 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	3,148,454.15 (3)
	Zero if Less Than Z	ero		,	
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	tion Factor)			
619.22	x 33.00 >	2.00		TOTAL =	40,868.52 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	.ID				
A. 103.93	Incentive Factor x	1,483.86		=	154,217.57
		(Weighted ADN	1)		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	154,217.57
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,084,351.40 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	- 5)	=	6,273,674.07 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,653,570.95	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,273,674.07 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 55 - OKL	AHOMA District:	G004 - ASTEC CHARTERS
			2023	2024	
	Weighted ADM		Full 1,994.74	1st 9 Weeks 2,211.94	
High Year	2024				
Weighted ADM	2,211.94	x Foundation A	Aid Factor	2,121.80 =	4,693,294.29 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	0.00
2022-2023 Collections (July 20 2023)	022 through June				
75% of County 4-Mill Le	evy		0.00	<u>x</u> .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax	0			TOTAL	0.00
TOTAL CHARGEABLE				TOTAL =	0.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	4,693,294.29 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
1,037.90	x 33.00	2.00		TOTAL =	68,501.40 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	2,211.94		=	229,886.92
		(Weighted ADN	M)		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	229,886.92
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	4,597,738.40 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 -	+ 5)	=	9,359,534.09 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	3,765,258.63	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		9,359,534.09 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Cou	ınty: 55 - OKLAHOMA	District: G009	DOVE SCHOOLS OF OKC
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			3,109.68	3,492.73	
High Year Weighted ADM	2024 3,492.73	x Foundation A	id Footor	2,121.80 =	7,410,874.51 (1)
Weighted ADM	SUBTRACT CH	HARGEABLE	_	2,121.00 =	7,410,074.51
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal p	roperty tax adjustment	=	0.00
2022-2023 Collections (July 2 2023)	2022 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 TOTAL CHARGEABLE	=9			TOTAL	0.00
		/A	(01)	=	0.00 (2)
FOUNDATION AID 1		(Amount [1] Less	s Amount [2])	=	7,410,874.51 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	n Factor)			
0.00	x 0.00 x	2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,492.73		=	362,999.43
		(Weighted ADN	1)		
B. 0.00	Adjusted District Asse	essed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	362,999.43
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	7,259,988.60 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	14,670,863.11 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	5,824,007.72	
			Recoupments	0.00	
		Adjus	tment To Paid To Date _	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		14,670,863.11 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID	County: 55 - OKLA	AHOMA District: G	010 - W.K JACKSO	N LEADERSHIP ACADEMY
		2023	2024	
Weighted ADN	1	Full 154.50	1st 9 Weeks 208.67	
High Year 2024				
Weighted ADM 208.67	x Foundation A	Aid Factor	2,121.80 =	442,756.01 (1)
SUBTRA	CT CHARGEABLE INCOME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage	e because of personal p	roperty tax adjustment	=	0.00
2022-2023 Collections (July 2022 through June 2023)				
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 Collections R.E.A. Tax				0.00
TOTAL CHARGEABLES			TOTAL	0.00
	/Amount [4] Loos	2 Amount [0])	=	0.00 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	s Amount [2])	=	442,756.01 (3)
Zero if Less T	nan Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Trans	portation Factor)			
0.00 x 0.00	x 2.00		TOTAL =	0.00 (4)
ADH Per Capita	Transp. Facto	<u></u> vr		
SALARY INCENTIVE AID				
A. 103.93 Incentive Fact	or x208.67		=	21,687.07
	(Weighted ADN	M)		
B. 0.00 Adjusted Distr	ct Assessed Valuation	1000	=	0.00
C. Step A (-) Step B			=	21,687.07
Step C x 20 Mills =	SALARY INCE	ENTIVE AID	=	433,741.40 (5)
TOTAL BASIC STAT	E AID (Amount 3 + 4	+ 5)	=	876,497.41 (6)
		Total Adjustment	s <u>0.00</u> (7)	
		Paid to Dat	e 289,357.53	
		Recoupment	s 0.00	
	Adjus	tment To Paid To Dat	e 0.00	
TOTAL	NET STATE AID	(Amount 6 + 7)		876,497.41 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 55 - OKLA	HOMA District: G01	11 - HARDING FINE ARTS
			2023	2024	
	Weighted ADM		Full 604.67	1st 9 Weeks 649.96	
High Year	2024				
Weighted ADM	649.96	x Foundation A	id Factor	2,121.80 =	1,379,085.13 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% - E	Down to 11%)				
Adjusted Valuation *plus in	creased millage beca	ause of personal pr	roperty tax adjustment	=	0.00
2022-2023 Collections (July 202 2023)	22 through June			_	0.00
75% of County 4-Mill Lev	y y		0.00	0 x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collections	3				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABLES				TOTAL =	0.00 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	Amount [2])	=	1,379,085.13 (3)
	Zero if Less Than Ze	ero		_	
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportat	ion Factor)			
353.99 x				TOTAL =	23,363.34 (4)
ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE AI	D				
A. 103.93	Incentive Factor x	649.96		=	67,550.34
		(Weighted ADN	<u>//)</u>	_	
B. 0.00	Adjusted District Ass	sessed Valuation /	1000	= _	0.00
C. Step A (-) Step B				= _	67,550.34
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	1,351,006.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	2,753,455.27 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 1,142,708.84	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,753,455.27 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 55 - Ok	KLAHOMA	District: G0	21 - SANTA FE SOUTH
			2023	2024	ļ	
	Weighted ADM		Full	1st 9 We	eeks	
			6,804.32	7,729.0	09	
High Year	2024					
Weighted ADM	7,729.09 SUBTRACT C	x Foundation A HARGEABLE	aid Factor	2,1	21.80 =	16,399,583.16 (1)
	INCO	OME				
(Valuations: Up to 11%	% - Down to 11%)					
Adjusted Valuation *plu	ıs increased millage becau	use of personal pr	roperty tax adjustment		=	0.00
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		0.00	0 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 CHARGEABI	_ES			TOTA	·L =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	16,399,583.16 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION						
(Average Daily Haul x	Per Capita x Transportation	on Factor)				
3,119.29	x 33.00 x	2.00		TOTA	.L =	205,873.14 (4)
ADH	Per Capita	Transp. Factor	r			.,
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	7,729.09			=	803,284.32
	,	(Weighted ADM	<u>//)</u>			
B. 0.00	Adjusted District Asse	essed Valuation /	1000		=	0.00
C. Step A (-) Step B					=	803,284.32
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	16,065,686.40 (5)
	AL BASIC STATE AID				=	32,671,142.70 (6)
			Total Adjustments	s	0.00 (7)	
			Paid to Date	e 12,827,1	95.24	
			Recoupments	s	0.00	
		Adjust	tment To Paid To Date	e	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)			32,671,142.70 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 55	- OKLAHOMA	District: I001 - PUTNAM CITY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			32,678.14	33,250.47	
High Year	2024				
Weighted ADM		x Foundation A CHARGEABLE OME	id Factor	2,121.80	= 70,550,847.25 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	operty tax adjustment		= 20,384,253.64
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		5,730,448.13	x .75	= 4,297,836.10
School Land					2,682,912.52
Gross Production					281,202.50
Motor Vehicle Collecti	ons				7,554,619.19
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL	0.00
					= 35,200,823.95 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])		= 35,350,023.30 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	ion Factor)			
6,108.12	x 33.00 x	2.00		TOTAL	= 403,135.92 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	33,250.47			= 3,455,721.35
		(Weighted ADM	1)		
B. 1,238,411,521.17	Adjusted District Ass	sessed Valuation /	1000		= 1,238,411.52
C. Step A (-) Step B					= 2,217,309.83
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 44,346,196.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		= 80,099,355.82 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	35,436,880.98	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		80,099,355.82 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 55 - OKLAHOMA District: 1003 - LUT		
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,242.81	1,301.04	
High Year	2024				
Weighted ADM	1,301.04	x Foundation A	Aid Factor	2,121.80 =	2,760,546.67 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bed	ause of personal p	roperty tax adjustment	=	1,796,338.01
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	_evy		264,928.55	<u>5</u> x .75 =	198,696.41
School Land					123,984.71
Gross Production					12,994.95
Motor Vehicle Collection	ons				350,709.99
R.E.A. Tax				TOTAL	193,482.02
TOTAL CHARGEABL				TOTAL =	2,676,206.09 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	84,340.58 (3)
	Zero if Less Than Z	Zero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
651.71	x 62.00	x 2.00		TOTAL	80,812.04 (4)
ADH	Per Capita	Transp. Facto	r	_	(.)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,301.04		=	135,217.09
		(Weighted ADN	<u>//)</u>	_	
B. 108,809,591.07	Adjusted District As	ssessed Valuation /	1000	= _	108,809.59
C. Step A (-) Step B				=	26,407.50
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	528,150.00 (5)
TOTA	L BASIC STATE All	D (Amount 3 + 4 -	+ 5)	= _	693,302.62 (6)
					_
			Total Adjustments	0.00 (7)	
			Paid to Date	233,539.03	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	693,302.62 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Cou	inty: 55 - OKLAHOM	A District: I004 -	CHOCTAW-NICOMA PARK
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			9,033.50	9,106.80	
High Year	2024				
Weighted ADM	9,106.80	x Foundation A	id Factor	2,121.80 =	19,322,808.24 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal p	roperty tax adjustment	=	5,042,905.02
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	evy		1,798,324.29	x .75 =	1,348,743.22
School Land					843,543.59
Gross Production					88,413.32
Motor Vehicle Collection	ns				2,379,756.69
R.E.A. Tax					35,537.72
TOTAL CHARGEABLE	S			TOTAL =	9,738,899.56 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	9,583,908.68 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	tion Factor)			
4,271.43	x 33.00 >	2.00		TOTAL =	281,914.38 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE A	.ID				
A. 103.93	Incentive Factor x	9,106.80		=	946,469.72
		(Weighted ADN	<u>//)</u>		
B. 298,220,284.90	Adjusted District As	sessed Valuation /	1000	=	298,220.28
C. Step A (-) Step B				=	648,249.44
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	12,964,988.80 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 -	+ 5)	=	22,830,811.86 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	10,279,494.76	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		22,830,811.86 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Weighted ADM To the state of t	11 1st 9 Weeks 7.38 11,557.44 2,121.80 = 24,522,576.19 (1)
High Year Weighted ADM 11,557.44 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adj 2022-2023 Collections (July 2022 through June	7.38
High Year Weighted ADM 11,557.44 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adj 2022-2023 Collections (July 2022 through June	2,121.80 =24,522,576.19 (1)
Weighted ADM 11,557.44 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adj 2022-2023 Collections (July 2022 through June	ustment
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adj 2022-2023 Collections (July 2022 through June	ustment
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adj 2022-2023 Collections (July 2022 through June	= 10,773,293.14
Adjusted Valuation *plus increased millage because of personal property tax adj 2022-2023 Collections (July 2022 through June	=10,773,293.14
2022-2023 Collections (July 2022 through June	=10,773,293.14
75% of County 4-Mill Levy 2,39	$1,096.56 \times .75 = 1,793,322.42$
School Land	1,121,801.52
Gross Production	117,577.87
Motor Vehicle Collections	3,166,251.39
R.E.A. Tax	16,623.38
TOTAL CHARGEABLES	TOTAL = $16,988,869.72$ (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 7,533,706.47 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
6,213.95 x 33.00 x 2.00	TOTAL = 410,120.70 (4)
ADH Per Capita Transp. Factor	
SALARY INCENTIVE AID	
A. 103.93 Incentive Factor x 11,557.44	= 1,201,164.74
(Weighted ADM)	
B. 641,772,103.79 Adjusted District Assessed Valuation / 1000	= 641,772.10
C. Step A (-) Step B	= 559,392.64
Step C x 20 Mills = SALARY INCENTIVE AID	=11,187,852.80 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 19,131,679.97 (6)
Total Adju	stments (7)
Pai	to Date 8,416,693.35
Reco	upments 0.00
Adjustment To Paid	To Date
TOTAL NET STATE AID (Amount	6 + 7) 19,131,679.97 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 55 - OKLAHOMA	District: I007 - HARRAH
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			3,461.47	3,353.19	
High Year	2023				
Weighted ADM		x Foundation A CHARGEABLE COME	aid Factor	2,121.80 =	7,344,547.05 (1)
(Valuations: Up to 11%					
Adjusted Valuation *plus		ause of personal p	roperty tax adjustment	_	1,600,582.66
2022-2023 Collections (July 2023)	2022 through June			= _	1,000,302.00
75% of County 4-Mill I	_evy		675,817.81	_ x .75 =	506,863.36
School Land					315,300.70
Gross Production					33,047.07
Motor Vehicle Collecti	ons				891,206.32
R.E.A. Tax					66,419.18
TOTAL CHARGEABL	ES			TOTAL = _	3,413,419.29 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	3,931,127.76 (3)
	Zero if Less Than Z	Zero .		_	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
1,564.51	x 33.00	x 2.00		TOTAL =	103,257.66 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,461.47		=	359,750.58
		(Weighted ADN	<u>//)</u>	_	
B. 100,582,350.04	Adjusted District As	ssessed Valuation /	1000	= _	100,582.35
C. Step A (-) Step B				= _	259,168.23
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	5,183,364.60 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4 +	+ 5)	= _	9,217,750.02 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	4,200,107.57	
			Recoupments	0.00	
		Adjus	Recoupments tment To Paid To Date		

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	unty: 55 - OKLAHOMA	District: I009 - JONES
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,722.04	1,740.46	
High Year	2024				
Weighted ADM	1,740.46	x Foundation A	id Factor	2,121.80 =	3,692,908.03 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage beca	ause of personal pr	roperty tax adjustment	=	975,061.60
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		357,175.13	<u>3</u> x .75 =	267,881.35
School Land					167,363.15
Gross Production					17,541.59
Motor Vehicle Collec	tions				472,687.29
R.E.A. Tax TOTAL CHARGEAB	IES			TOTAL	11,598.41
				=	1,912,133.39 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	1,780,774.64 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
799.01	x 33.00 x	2.00		TOTAL =	52,734.66 (4)
ADH	Per Capita	Transp. Factor	r	_	(1)
SALARY INCENTIVE	E AID				
A. 103.93	Incentive Factor x	1,740.46		=	180,886.01
7 100.00	moonave ractor x	(Weighted ADN	<u>//)</u>	_	100,000.01
B. 58,632,688.20	Adjusted District As	sessed Valuation /	1000	=	58,632.69
C. Step A (-) Step B				=	122,253.32
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,445,066.40 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	4,278,575.70 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,945,698.59	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,278,575.70 (8)

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State Aid Calculation Sheet

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Statewide Report

Meighted ADM Mei	FOUNDATION AID			Coun	ty: 55 - OKLAHOMA	District: I012 - EDMOND
High Year 2024 20				2023	2024	
High Year Mode Mo		Weighted ADM		Full	1st 9 Weeks	
Valuations: Up to 11% - Down to 11%) Adjusted Valuation Valuations Up to 11% - Down to 11%) Adjusted Valuation Vuluations Up to 11% - Down to 11%) Adjusted Valuation Vuluations Up to 11% - Down to 11%) Adjusted Valuation Vulus Increased miliage because of personal property tax adjustment				40,783.00	40,908.08	
Cyaluations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased milliage because of personal property tax adjustment	-					
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11	Weighted ADM	<u> </u>		id Factor	2,121.80 =	86,798,764.14 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### 1	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plus	increased millage beca	ause of personal pr	operty tax adjustment	=	43,430,750.73
School Land 3,940,341.73		2022 through June			_	
Motor Vehicle Collections	75% of County 4-Mill L	Levy		8,443,437.33	<u>3</u> x .75 =	6,332,578.00
Motor Vehicle Collections 11,142,490.29 R.E.A. Tax 14,621.77 TOTAL CHARGEABLES TOTAL = 65,273,773.96 (2) 65,273,773.96 (2) 65,273,773.96 (2) 65,273,773.96 (2) 65,273,773.96 (2) 65,273,773.96 (3) 65,273,77						
R.E.A. Tax						•
TOTAL CHARGEABLES		ons				, ,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 21,524,990.18 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 16,631.31		T.C.			TOTAL	14,621.77
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						65,273,773.96 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 16,631.31	FOUNDATION AID			Amount [2])	= _	21,524,990.18 (3)
Average Daily Haul x Per Capita x Transportation Factor 16,631.31		Zero if Less Than Z	ero			
16,631.31 x 33.00 x 2.00 TOTAL = 1,097,666.46 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 40,908.08	(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 40,908.08	16,631.31	x 33.00	2.00		TOTAL =	1,097,666.46 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
(Weighted ADM) B. 2,567,004,082.13	SALARY INCENTIVE	AID				
B. 2,567,004,082.13 Adjusted District Assessed Valuation / 1000 = 2,567,004.08 C. Step A (-) Step B = 1,684,572.67 Step C x 20 Mills = SALARY INCENTIVE AID = 33,691,453.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 56,314,110.04 (6) Total Adjustments 0.00 (7) Paid to Date 27,421,614.83 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	40,908.08		=	4,251,576.75
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 33,691,453.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 56,314,110.04 (6) Total Adjustments 0.00 (7) Paid to Date 27,421,614.83 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	1)	_	<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID = 33,691,453.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 56,314,110.04 (6) Total Adjustments 0.00 (7) Paid to Date 27,421,614.83 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 2,567,004,082.13	Adjusted District As	sessed Valuation /	1000	= _	2,567,004.08
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 56,314,110.04 (6) Total Adjustments 0.00 (7) Paid to Date 27,421,614.83 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	1,684,572.67
Total Adjustments 0.00 (7) Paid to Date 27,421,614.83 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	33,691,453.40 (5)
Paid to Date 27,421,614.83 Recoupments 0.00 Adjustment To Paid To Date 0.00	ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	- 5)	= _	56,314,110.04 (6)
Paid to Date 27,421,614.83 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	27,421,614.83	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 56,314,110.04 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	_	56,314,110.04 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	55 - OKLAHOMA	District: I037 - MILLWOOD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,605.31	1,708.95	
High Year	2024				
Weighted ADM	1,708.95	x Foundation A CHARGEABLE	id Factor	2,121.80 =	3,626,050.11 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bec	ause of personal p	operty tax adjustment	=	854,760.61
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		327,136.33	<u>3</u> x .75 =	245,352.25
School Land					152,562.19
Gross Production					15,990.01
Motor Vehicle Collecti	ions				433,216.84
R.E.A. Tax					0.00
TOTAL CHARGEABL	.ES			TOTAL =	1,701,881.90 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,924,168.21 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transporta	tion Factor)			
975.79	x 33.00	x 2.00		TOTAL =	64,402.14 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,708.95		=	177,611.17
		(Weighted ADN	1)		
B. 53,962,159.50					
	Adjusted District As	ssessed Valuation /	1000	=	53,962.16
C. Step A (-) Step B	Adjusted District As	ssessed Valuation /	1000	=	53,962.16 123,649.01
C. Step A (-) Step B Step C x 20 Mills	Adjusted District As	ssessed Valuation /			<u> </u>
Step C x 20 Mills		SALARY INCE	NTIVE AID	=	123,649.01
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	123,649.01 2,472,980.20 (5)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= =	123,649.01 2,472,980.20 (5) 4,461,550.55 (6)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID - 5)	= = = = = = = = = = = = = = = = = = =	123,649.01 2,472,980.20 (5) 4,461,550.55 (6)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID - 5) Total Adjustments	= = = = = = = = = = = = = = = = = = =	123,649.01 2,472,980.20 (5) 4,461,550.55 (6)
Step C x 20 Mills	=	SALARY INCE D (Amount 3 + 4 +	NTIVE AID - 5) Total Adjustments Paid to Date	= = = = = = = = = = = = = = = = = = =	123,649.01 2,472,980.20 (5) 4,461,550.55 (6)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 55 - OKL	AHOMA District: 104	1 - WESTERN HEIGHTS
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		4,947.20	5,047.40	
High Year	2024			
Weighted ADM	5,047.40 x Foundatio		2,121.80 =	10,709,573.32 (1)
	SUBTRACT CHARGEABL INCOME	E		
(Valuations: Up to 11%	- Down to 11%)			
Adjusted Valuation *plus	increased millage because of persona	I property tax adjustment	=	6,976,345.70
2022-2023 Collections (July 2 2023)	2022 through June			
75% of County 4-Mill L	evy	800,684.52	x .75 =	600,513.39
School Land				371,758.53
Gross Production				38,964.04
Motor Vehicle Collection	ons			1,054,600.82
R.E.A. Tax				0.00
TOTAL CHARGEABLE	ES		TOTAL =	9,042,182.48 (2)
FOUNDATION AID 1	TOTAL (Amount [1] L	ess Amount [2])	=	1,667,390.84 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x P	er Capita x Transportation Factor)			
1,688.78	x 33.00 x 2.00		TOTAL =	111,459.48 (4)
ADH	Per Capita Transp. Fa	ctor		, , ,
SALARY INCENTIVE	AID			
A. 103.93	Incentive Factor x 5,047.40)	=	524,576.28
	(Weighted A	DM)		
B. 456,866,122.86	Adjusted District Assessed Valuation	on / 1000	=	456,866.12
C. Step A (-) Step B			=	67,710.16
Step C x 20 Mills	= SALARY IN	CENTIVE AID	=	1,354,203.20 (5)
TOTAL	BASIC STATE AID (Amount 3 +	4 + 5)	=	3,133,053.52 (6)
	2022 Maintenance of Effort Penalty assessed in FY 2024		113,486.78	
		Total Adjustments	113,486.78 (7)	
		Paid to Date	1,608,827.31	
		Recoupments	0.00	
	Adj	ustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)	_	3,019,566.74 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Co	unty: 55 - OKLAHO	MA District: I052	- MIDWEST CITY-DEL CITY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			20,136.14	20,485.20	
High Year	2024 20,485.20	x Foundation Ai	id Footor	2 121 90 -	12 465 407 26 (1)
Weighted ADM	SUBTRACT CI	HARGEABLE	iu i acioi	2,121.80 =	43,465,497.36 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	ise of personal pro	operty tax adjustment	=	10,453,886.63
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		3,833,977.67	_ x .75 =	2,875,483.25
School Land					1,786,906.26
Gross Production Motor Vehicle Collection	200				187,286.96 5,058,331.84
R.E.A. Tax	JIIS				81,521.85
TOTAL CHARGEABLE	ES .			TOTAL	
FOUNDATION AID	ΓΟΤΑΙ	(Amount [1] Less	Amount [2])	=	20,443,416.79 (2)
TOOKS ATTO WAIS	Zero if Less Than Zer		, [=]/	=	23,022,080.57 (3)
TD ANCDODT ATION.	Zelo II Less Than Zel	O			
TRANSPORTATION:		-			
(Average Daily Haul x F	er Capita x Transportation				
6,353.43	x 33.00 x	2.00		TOTAL =	419,326.38 (4)
ADH	Per Capita	Transp. Factor	,		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	20,485.20		=	2,129,026.84
		(Weighted ADM	1)		
B. 647,839,373.79	Adjusted District Asse	essed Valuation /	1000	=	647,839.37
C. Step A (-) Step B				=	1,481,187.47
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	29,623,749.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	5)	=	53,065,156.35 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	23,507,885.38	
			Recoupments	0.00	
		_	ment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		53,065,156.35 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 55 - OKLAHON	MA District: I053 - CROOKED OA
		2023 2024	
	Weighted ADM	Full 1st 9 Wee	eks
		2,229.60 2,340.8	5
High Year	2024	A:15 .	4 000 045 50 4
Weighted ADM	2,340.85 x Foundation SUBTRACT CHARGEABLE INCOME		21.80 = 4,966,815.53 (
(Valuations: Up to 11%	% - Down to 11%)		
	us increased millage because of personal	property tax adjustment	= 1,073,161.24
2022-2023 Collections (July 2023)	y 2022 through June		
75% of County 4-Mill	Levy	378,105.24 x .75	= 283,578.93
School Land			176,462.90
Gross Production			18,495.27
Motor Vehicle Collec	tions		498,886.26
R.E.A. Tax			0.00
TOTAL CHARGEAB	LES	TOTAL	= 2,050,584.60 (
FOUNDATION AID	TOTAL (Amount [1] Le	ess Amount [2])	= 2,916,230.93 (
	Zero if Less Than Zero		
TRANSPORTATION	:		
(Average Daily Haul x	Per Capita x Transportation Factor)		
970.33	x 33.00 x 2.00	TOTAL	CA 044 70 /
ADH	Per Capita Transp. Fac	etor	= 64,041.78 (
0.41 4.537 INDEDITING	- 410		
SALARY INCENTIVE			
A. 103.93	Incentive Factor x 2,340.85		= 243,284.54
	(Weighted Al	DM)	
B. 71,211,761.26	Adjusted District Assessed Valuation	n / 1000	= 71,211.76
C. Step A (-) Step B			= 172,072.78
Step C x 20 Mills	= SALARY INC	CENTIVE AID	= 3,441,455.60
TOT	AL BASIC STATE AID (Amount 3 +	4 + 5)	= 6,421,728.31
		Total Adjustments	0.00 (7)
		Paid to Date 2,742,08	9.83
		Recoupments	0.00
	Adjı	ustment To Paid To Date	0.00
	TOTAL NET STATE AID	(Amount 6 + 7)	6,421,728.31

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	y: 55 - OKLAHOMA	District: I088 - BETHANY
			2023	2024	
	Weighted ADM		Full 3,268.66	1st 9 Weeks 3,283.46	
High Year	2024				
Weighted ADM	·	Foundation Ai	id Factor	2,121.80 =	6,966,845.43 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	e of personal pr	operty tax adjustment	=	351,115.62
2022-2023 Collections (July 2023)	2022 through June			•	
75% of County 4-Mill	Levy		566,578.38	<u>3</u> x .75 =	424,933.79
School Land					266,466.03
Gross Production					27,929.00
Motor Vehicle Collect	ions				749,835.16
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	0.00
				= .	1,820,279.60 (2)
FOUNDATION AID	TOTAL (A	mount [1] Less	Amount [2])	= .	5,146,565.83 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	Factor)			
0.00	x 0.00 x	2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,283.46		=	341,250.00
		(Weighted ADM	1)		
B. 21,876,362.41	Adjusted District Assess	sed Valuation /	1000	= .	21,876.36
C. Step A (-) Step B				= .	319,373.64
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	6,387,472.80 (5)
TOTA	AL BASIC STATE AID (A	Amount 3 + 4 +	- 5)	= .	11,534,038.63 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	5,125,394.35	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		11,534,038.63 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 55 - O	KLAHOMA	District: I	089 - OKLAHOMA CITY
			2023	2024		
	Weighted ADM		Full 58,688.34	1st 9 Week	S	
High Year	2023		30,000.34	56,500.76		
Weighted ADM	58,688.34	x Foundation Ai	d Factor	2,121.	80 =	124,524,919.81 (1)
Wolginou / Dim	SUBTRACT	CHARGEABLE COME	a . ao.o.			(1)
(Valuations: Up to 11%	5 - Down to 11%)					
Adjusted Valuation *plu		cause of personal pro	pperty tax adjustment		=	42,976,089.18
2022-2023 Collections (July 2023)	2022 through June					42,970,009.10
75% of County 4-Mill	Levy		9,843,681.79	x .75	=	7,382,761.34
School Land				•		4,560,786.91
Gross Production						478,017.71
Motor Vehicle Collect	ions					12,925,179.43
R.E.A. Tax						1,357.47
TOTAL CHARGEABL	ES			TOTAL	=	68,324,192.04 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	56,200,727.77 (3)
	Zero if Less Than	Zero			_	(0)
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transport	ation Factor)				
7,388.44	x 33.00	x 2.00	_	TOTAL	=	487,637.04 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor		_		=	6,099,479.18
		(Weighted ADM)			
B. 2,692,737,417.02	Adjusted District A	ssessed Valuation /	1000		=	2,692,737.42
C. Step A (-) Step B					=	3,406,741.76
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	68,134,835.20 (5)
TOTA	AL BASIC STATE A	D (Amount 3 + 4 +	5)		=	124,823,200.01 (6)
	2024 Underpaid Tea Aid \$ forfeited on one teacher 70 O.S.§ 18-	e 2019 underpaid		7,550.00		
			Total Adjustments	7,550.	.00 (7)	
			Paid to Date	58,143,339.	.98	
			Recoupments	0.	.00	
		Adjusti	ment To Paid To Date	0.	.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			124,815,650.01 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID	C	County: 55 - OKLAHOMA	District: J001 - OKLA	AHOMA YOUTH ACADEMY
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		97.95	106.88	
High Year	2024			
Weighted ADM	SUBTRACT CHARG	undation Aid Factor	2,121.58 =	226,754.47 (1)
	INCOME	LADLL		
(Valuations: Up to 11%	% - Down to 11%)			
Adjusted Valuation *plu	is increased millage because of p	ersonal property tax adjustmer	nt =	0.00
2022-2023 Collections (July 2023)	2022 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 Collec	tions			0.00
R.E.A. Tax				0.00
TOTAL CHARGEAB	LES		TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (Amou	nt [1] Less Amount [2])	=	226,754.47 (3)
	Zero if Less Than Zero			
TRANSPORTATION	:			
(Average Daily Haul x	Per Capita x Transportation Fact	or)		
0.00	x 0.00 x	2.00	TOTAL =	0.00 (4)
ADH	Per Capita Trar	nsp. Factor		
SALARY INCENTIVE	AID			
A. 103.92	Incentive Factor x	106.88	=	11,106.97
	(Weig	ghted ADM)		
B. 0.00	Adjusted District Assessed \	/aluation / 1000	=	0.00
C. Step A (-) Step B			=	11,106.97
Step C x 20 Mills	= SALA	RY INCENTIVE AID	=	222,139.40 (5)
TOTA	AL BASIC STATE AID (Amou	unt 3 + 4 + 5)	=	448,893.87 (6)
	300% Midyear Penalty		1,490,887.03	
		Total Adjustme	nts 448,893.87 (7)	
		Paid to D	ate 183,447.00	
		Recoupme	nts 0.00	
		Adjustment To Paid To D	ate 183,447.00	
	TOTAL NET STATE	AID (Amount 6 + 7)		183,447.00 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Co	unty: 55 - OKLAHOM	IA District: J002	- ACADEMY OF SEMINOLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			504.40	441.59	
High Year	2023			0.404.00	4 070 005 00 (4)
Weighted ADM		x Foundation ACHARGEABLE COME	Aid Factor	2,121.80 =	1,070,235.92 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	,	ause of personal p	roperty tax adjustment	=	0.00
2022-2023 Collections (July 20 2023)	022 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 Collectio	ns				0.00
R.E.A. Tax TOTAL CHARGEABLE	c			TOTAL	0.00
				TOTAL =	0.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	1,070,235.92 (3)
	Zero if Less Than Z	Zero Zero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
0.00	x 0.00	x 2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	504.40		=	52,422.29
		(Weighted ADI	M)		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	52,422.29
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,048,445.80 (5)
TOTAL	BASIC STATE AII	O (Amount 3 + 4	+ 5)	=	2,118,681.72 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	944,672.58	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET		(Amount 6 + 7)		2,118,681.72 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Count	y: 55 - OKLAHOMA	District: J003 - LE	MONDE INTERNATIONAL
			2023	2024	
	Weighted ADM		Full 540.45	1st 9 Weeks 611.94	
High Year	2024				
Weighted ADM	611.94	x Foundation A	Aid Factor	2,121.80 =	1,298,414.29 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage bec	ause of personal p	roperty tax adjustment	=	0.00
2022-2023 Collections (July 20 2023)	022 through June				
75% of County 4-Mill Le	evy		0.00	_ x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	าร				0.00
R.E.A. Tax TOTAL CHARGEABLE	6			TOTAL	0.00
				TOTAL =	0.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	1,298,414.29 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
352.20	x 33.00	x 2.00		TOTAL	23,245.20 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE A	\ID				
A. 103.93	Incentive Factor x	611.94		=	63,598.92
		(Weighted ADN	<u>M)</u>		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	63,598.92
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,271,978.40 (5)
TOTAL	BASIC STATE AII	O (Amount 3 + 4 -	+ 5)	=	2,593,637.89 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,021,879.88	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,593,637.89 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID	County: 5	5 - OKLAHOMA	District: Z	002 - OKLAHOMA	/IRTUAL CHARTER ACAD
			2023	2024	
	Weighted ADM		Full 5,750.04	1st 9 Weeks 5,922.12	
High Year	2024				
Weighted ADM	SUBTRACT CHARGI INCOME	ndation Aid Factor		2,121.80 =	12,565,554.22 (1)
(Valuations: Up to 11% Adjusted Valuation *plu	- Down to 11%) s increased millage because of p	ersonal property ta	x adjustment	=	0.00
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	_evy		0.00	x .75 =	0.00
School Land				_	0.00
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (Amoun	nt [1] Less Amount	[2])	=	12,565,554.22 (3)
	Zero if Less Than Zero			-	(-)
TRANSPORTATION:					
	Per Capita x Transportation Factor	or)			
0.00	x 0.00 x	2.00		TOTAL =	0.00 (4)
ADH	Per Capita Tran	sp. Factor		-	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x 5	922.12		=	615,485.93
	(Weig	hted ADM)			
B. 0.00	Adjusted District Assessed V	aluation / 1000		= .	0.00
C. Step A (-) Step B				= .	615,485.93
Step C x 20 Mills	= SALA	RY INCENTIVE A	AID	=	12,309,718.60 (5)
TOTA	L BASIC STATE AID (Amou	int 3 + 4 + 5)		= .	24,875,272.82 (6)
		Total	Adjustments	0.00 (7)	
		Total			
				10,769,042.90	
			Recoupments		
	TOTAL NET STATE	Adjustment To		0.00	04.075.070.00 (0)
	IOIAL NEI SIAIE	AID (AM)	ount 6 + 7)	-	24,875,272.82 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID	(County: 55 - OKL	AHOMA Distric	t: Z003 - OKLAHOMA	CONNECTIONS ACADEMY
			2023	2024	
,	Weighted ADM		Full	1st 9 Weeks	
			2,014.12	2,053.33	
High Year	2024				
Weighted ADM _		_ x Foundation A CHARGEABLE ICOME	vid Factor	2,121.80 =	4,356,755.59 (1)
(Valuations: Up to 11% - Do	own to 11%)				
Adjusted Valuation *plus inc		cause of personal p	roperty tax adjustm	ent =	0.00
2022-2023 Collections (July 2022 2023)	through June				0.00
75% of County 4-Mill Levy	,			<u>0.00</u> x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collections					0.00
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	0.00
				TOTAL =	0.00 (2)
FOUNDATION AID TOT	ΓAL	(Amount [1] Less	s Amount [2])	=	4,356,755.59 (3)
2	Zero if Less Than	Zero			
TRANSPORTATION:					
(Average Daily Haul x Per C	Capita x Transport	ation Factor)			
0.00 x	0.00	x 2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE AID)				
A. 103.93	Incentive Factor			=	213,402.59
		(Weighted ADN	<i>M</i>)		
B. 0.00	Adjusted District A	Assessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	213,402.59
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	4,268,051.80 (5)
TOTAL B	ASIC STATE A	ID (Amount 3 + 4 +	+ 5)	=	8,624,807.39 (6)
			Total Adjustm	ents 0.00 (7)	
			Paid to	Date 3,772,172.81	
			Recoupm	ents 0.00	
		Adjus	tment To Paid To	Date 0.00	
	TOTAL NE	T STATE AID	(Amount 6 + 7	7)	8,624,807.39 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 55 -	OKLAHOMA D	istrict: Z004 - INSIGH	IT SCHOOL OF OKLAHOMA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,720.37	1,769.44	
High Year	2024				
Weighted ADM	1,769.44	x Foundation A	id Factor	2,121.80 =	3,754,397.79 (1)
	SUBTRACT C INC	HARGEABLE OME			
(Valuations: Up to 11%	,				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustme	ent =	0.00
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy			<u>0.00</u> x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collect	ons				0.00
R.E.A. Tax				TOT	0.00
TOTAL CHARGEABL	ES			TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	3,754,397.79 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
0.00	x 0.00 x	2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,769.44		=	183,897.90
		(Weighted ADN	1)		
B. 0.00	Adjusted District Ass	essed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	183,897.90
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,677,958.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	7,432,355.79 (6)
			Total Adjustme	ents 0.00 (7)
			Paid to I	Date 3,222,019.08	
			Recoupme	ents 0.00	
		Adjust	tment To Paid To [Date 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7	")	7,432,355.79 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 55 - OKLAHON	IA District: Z006 - E-	SCHOOL VIRTUAL ACADEMY
		2023	3 2024	
	Weighted ADM	Full	1st 9 Weeks	
		781.1	2 1,208.54	
High Year	2024	Face detice Aid Factor	0.404.00	0.504.000.47.74
Weighted ADM	1,208.54 x SUBTRACT CHAP		2,121.80	= 2,564,280.17 (1)
(Valuations: Up to 11%	% - Down to 11%)			
Adjusted Valuation *plu	is increased millage because o	of personal property tax adjus	tment	= 0.00
2022-2023 Collections (July 2023)	2022 through June			
75% of County 4-Mill	Levy		0.00 x .75	= 0.00
School Land				0.00
Gross Production				0.00
Motor Vehicle Collec	ions			0.00
R.E.A. Tax TOTAL CHARGEAB	F0		TOTAL	0.00
			TOTAL	= 0.00 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amount [2])		= 2,564,280.17 (3)
	Zero if Less Than Zero			
TRANSPORTATION				
(Average Daily Haul x	Per Capita x Transportation F	actor)		
0.00	x 0.00 x	2.00	TOTAL	= 0.00 (4)
ADH	Per Capita T	ransp. Factor		
SALARY INCENTIVE	AID			
A. 103.93	Incentive Factor x	1,208.54		= 125,603.56
	(V	Veighted ADM)		
B. 0.00	Adjusted District Assesse	ed Valuation / 1000		= 0.00
C. Step A (-) Step B				= 125,603.56
Step C x 20 Mills	= SA	LARY INCENTIVE AID		2,512,071.20 (5)
TOTA	AL BASIC STATE AID (Ar	nount 3 + 4 + 5)		= 5,076,351.37 (6)
		Total Adjus	tments 0.00	(7)
		Paid	to Date 1,462,931.50	
		Recou	oments 0.00	
		Adjustment To Paid	To Date 0.00	
	TOTAL NET STA	TE AID (Amount 6	+ 7)	5,076,351.37 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 55 - OKLAI	HOMA District: Z	007 - Dove Virtual Academy
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			184.39	305.80	
High Year	2024				
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	2,121.80 =	648,846.44 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	operty tax adjustment	=	0.00
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		0.00	<u>x</u> .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLI	=0			TOTAL	0.00
				TOTAL =	0.00 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	=	648,846.44 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transportat	ion Factor)			
0.00	x 0.00 x	2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	<u></u>		(.,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	305.80		=	31,781.79
7.11 100.00		(Weighted ADM	1)		
B. 0.00	Adjusted District As	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	31,781.79
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	635,635.80 (5)
	L BASIC STATE AID) (Amount 3 + 4 +	- 5)	=	1,284,482.24 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	345,337.42	
			Recoupments	0.00	
			tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,284,482.24 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Part	FOUNDATION AID		County: 55 - OKI	LAHOMA District: 2	Z014 - EPIC Charter School
High Year 2023 2023 2025 20			2023	2024	
Note		Weighted ADM			
SUBTRACT CHARGEABLE NCOMB NCOMB	High Year	2023			
National	Weighted ADM	47,509.71 x Found	dation Aid Factor	2,121.80 =	100,806,102.68 (1)
Adjusted Valuation *plus increased milliage because of personal property tax adjustment			ABLE		
2002-2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Levy 0.00 x.75 = 0.00 School Land 0.00 Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 0.00 TOTAL CHARGEABLES TOTAL = 0.00 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 100,806,102.68 (3) Zero if Less Than Zero	•	,			
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 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 100,806,102.68 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 0.00 x 0.00 x 2.00 TOTAL 0.00 (4) ADH Per Capita Transportation Factor x 47,509.71	Adjusted Valuation *plu	is increased millage because of per	sonal property tax adjustment	t =	0.00
School Land 0.00 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 0.00 TOTAL CHARGEABLES TOTAL = 0.00 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 100,806,102.68 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 0.00 x 0.00 x 2.00 TOTAL = 0.00 (4) ADH Per Capita x Transp. Factor SALARY INCENTIVE AID = 4,937,684.16 B. 0.00 Adjusted District Assessed Valuation / 1000 = 4,937,684.16 Step C x 20 Mills = SALARY INCENTIVE AID = 98,753,683.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 199,559,785.88 (6) Total Adjustments 0.00 (7) Paid to Date 88,979,225.54 Recoupments 0.00		2022 through June			
Motor Vehicle Collections		Levy	0.0	<u>00</u> x .75 =	0.00
Motor Vehicle Collections					
R.E.A. Tax					
TOTAL CHARGEABLES		ions			
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 100,806,102.68 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 0.00		50		TOTAL	0.00
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	_ES			0.00 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 0.00	FOUNDATION AID	TOTAL (Amount	[1] Less Amount [2])	=	100,806,102.68 (3)
CAverage Daily Haul x Per Capita x Transportation Factor) 0.00		Zero if Less Than Zero			
Note	TRANSPORTATION:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 47,509.71	(Average Daily Haul x	Per Capita x Transportation Factor)			
SALARY INCENTIVE AID A. 103.93 Incentive Factor x 47,509.71 (Weighted ADM) = 4,937,684.16 B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00 C. Step A (-) Step B = 4,937,684.16 Step C x 20 Mills = 98,753,683.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 199,559,785.88 (6) Total Adjustments D.00 (7) Paid to Date 88,979,225.54 Recoupments 0.00 Adjustment To Paid To Date 0.00 0.00	0.00	x 0.00 x 2	.00	TOTAL =	0.00 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita Transp	o. Factor		
Note	SALARY INCENTIVE	AID			
B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00 C. Step A (-) Step B = 4,937,684.16 Step C x 20 Mills = SALARY INCENTIVE AID = 98,753,683.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 199,559,785.88 (6) Total Adjustments 0.00 (7) Paid to Date 88,979,225.54 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x 47,5	09.71	=	4,937,684.16
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 98,753,683.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 199,559,785.88 (6) Total Adjustments 0.00 (7) Paid to Date 88,979,225.54 Recoupments 0.00 Adjustment To Paid To Date 0.00		(Weight	ted ADM)		
Step C x 20 Mills = SALARY INCENTIVE AID = 98,753,683.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 199,559,785.88 (6) Paid to Date 88,979,225.54 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 0.00	Adjusted District Assessed Val	uation / 1000	=	0.00
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 199,559,785.88 (6) Total Adjustments 0.00 (7) Paid to Date 88,979,225.54 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B			=	4,937,684.16
Total Adjustments	Step C x 20 Mills	= SALAR	Y INCENTIVE AID	=	98,753,683.20 (5)
Paid to Date 88,979,225.54 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (Amount	t 3 + 4 + 5)	=	199,559,785.88 (6)
Paid to Date 88,979,225.54 Recoupments 0.00 Adjustment To Paid To Date 0.00					
Recoupments 0.00 Adjustment To Paid To Date 0.00			Total Adjustment	ts <u>0.00</u> (7)	
Adjustment To Paid To Date 0.00			Paid to Dat	te 88,979,225.54	
			Recoupment	ts 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 199,559,785.88 (8)			Adjustment To Paid To Date	te 0.00	
		TOTAL NET STATE A	ID (Amount 6 + 7)		199,559,785.88 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Part	FOUNDATION AID		County	/: 55 - OKLAHOMA	District: Z016 - Vi	rtual Preparatory Academy
High Year 2024 20133 x Foundation Aid Factor 2,121.80 2,121.80 3 446.278.19 (1)				2023	2024	
High Year 2024 210.33 x Foundation Aid Factor 2,121.80 = 446,278.19 (1)		Weighted ADM		Full	1st 9 Weeks	
Valuations: Up to 11% - Down to 11% Valuation: Up to				0.00	210.33	
SUBTRACT CHARGEABLE NCOME	-					
National	Weighted ADM			id Factor	2,121.80 =	446,278.19 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 0.00 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev						
2002-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 0.00 x.75 = 0.00 School Land 0.00 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 0.00 TOTAL CHARGEABLES TOTAL = 0.00 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 446.278.19 (3) Zero if Less Than Zero	(Valuations: Up to 119	% - Down to 11%)				
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 TO	Adjusted Valuation *pl	us increased millage becau	se of personal pr	roperty tax adjustment	=	0.00
School Land 0.00 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 0.00 TOTAL CHARGEABLES TOTAL = 0.00 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 446,278.19 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 0.00 x 0.00 x 2.00 TOTAL = 0.00 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID = 21,859.60 B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00 C. Step A (·) Step B = 21,859.60 Step C x 20 Mills = SALARY INCENTIVE AID = 437,192.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 883,470.19 (6) Paid to Date 152,282.53 Recoupments 0.00 Adjustment To Paid To Date 0.00		y 2022 through June				
Motor Vehicle Collections	75% of County 4-Mil	Levy		0.00	<u>0</u> x .75 =	0.00
Motor Vehicle Collections 0.00 R.E.A. Tax						0.00
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES		tions				0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 446,278.19 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 0.00						0.00
Sero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEAB	LES				0.00 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 0.00	FOUNDATION AID	TOTAL	Amount [1] Less	Amount [2])	=	446,278.19 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 0.00		Zero if Less Than Zero	0			
Note	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 210.33	(Average Daily Haul x	Per Capita x Transportation	n Factor)			
SALARY INCENTIVE AID A. 103.93 Incentive Factor x 210.33 (Weighted ADM) = 21,859.60 B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00 C. Step A (-) Step B = 21,859.60 Step C x 20 Mills = SALARY INCENTIVE AID = 437,192.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 883,470.19 (6) Total Adjustments 0.00 (7) Paid to Date 152,282.53 Recoupments 0.00 Adjustment To Paid To Date 0.00 0.00	0.00	x 0.00 x	2.00		TOTAL =	0.00 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	<u></u> r		
Note	SALARY INCENTIVI	E AID				
B. 0.00 Adjusted District Assessed Valuation / 1000 = 0.00 C. Step A (-) Step B = 21,859.60 Step C x 20 Mills = SALARY INCENTIVE AID = 437,192.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 883,470.19 (6) Total Adjustments 0.00 (7) Paid to Date 152,282.53 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	210.33		=	21,859.60
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 437,192.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 883,470.19 (6) Total Adjustments 0.00 (7) Paid to Date 152,282.53 Recoupments 0.00 Adjustment To Paid To Date 0.00		_	(Weighted ADN	1)		
Step C x 20 Mills = \$A37,192.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 883,470.19 (6) Paid to Date 152,282.53 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 0.00	Adjusted District Asse	ssed Valuation /	1000	=	0.00
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 883,470.19 (6) Total Adjustments 0.00 (7) Paid to Date 152,282.53 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	21,859.60
Total Adjustments 0.00 (7) Paid to Date 152,282.53 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	437,192.00 (5)
Paid to Date 152,282.53 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOT	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	883,470.19 (6)
Paid to Date 152,282.53 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	152,282.53	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 883,470.19 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET S	TATE AID	(Amount 6 + 7)		883,470.19 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Part	FOUNDATION AID			County: 5	66 - OKMULGEE	District: C011 - TWIN HILLS
High Year				2023	2024	
High Year 2024		Weighted ADM		Full	1st 9 Weeks	
Canal Substance Cana				619.10	623.16	
SUBTRACT CHARGEABLE NCOME	-					
NCOMB NCOM	Weighted ADM			ctor	2,121.80 =	1,322,220.89 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 265,641.93 2022-2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Lev						
### Part	(Valuations: Up to 11%	6 - Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	is increased millage because o	of personal property	y tax adjustment	=	265,641.93
School Land S1,491.80 Gross Production 0.00 Motor Vehicle Collections 0.00 Motor Vehicle Collections 40,862.97 TOTAL CHARGEABLES TOTAL 393,894.31 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 928,326.58 (3) Zero if Less Than Zero TEANSPORTATION: CAMPAIR CAM		2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy	_	47,863.48	x .75 =	35,897.61
Motor Vehicle Collections 10,000 R.E.A. Tax 140,862.97 TOTAL CHARGEABLES 100						
R.E.A. Tax	Gross Production					0.00
TOTAL CHARGEABLES TOTAL = 393,894.31 (2)		iions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3928,326.58 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 311.37		FC			TOTAL	40,862.97
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 311.37						393,894.31 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 311.37	FOUNDATION AID	TOTAL (Am	ount [1] Less Amo	unt [2])	=	928,326.58 (3)
Average Daily Haul x Per Capita x Transportation Factor		Zero if Less Than Zero				
311.37 x 73.00 x 2.00 TOTAL = 45,460.02 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 623.16	TRANSPORTATION					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 623.16 (Weighted ADM) B. 16,550,899.21 Adjusted District Assessed Valuation / 1000 = 16,550.90 C. Step A (·) Step B = 48,214.12 Step C x 20 Mills = SALARY INCENTIVE AID = 964,282.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,938,069.00 (6) Total Adjustments 0.00 Adjustment To Paid to Date 873,782.01 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. 103.93 Incentive Factor x 623.16 (Weighted ADM) = 64,765.02 B. 16,550,899.21 Adjusted District Assessed Valuation / 1000 = 16,550.90 C. Step A (-) Step B = 48,214.12 Step C x 20 Mills = 964,282.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,938,069.00 (6) Total Adjustments 0.00 (7) Paid to Date 873,782.01 (Recoupments 0.00) Adjustment To Paid To Date 0.00	311.37	x 73.00 x	2.00		TOTAL	45.460.02 (4)
A. 103.93 Incentive Factor x 623.16 (Weighted ADM) = 64,765.02 B. 16,550,899.21 Adjusted District Assessed Valuation / 1000 = 16,550.90 C. Step A (-) Step B = 48,214.12 Step C x 20 Mills = SALARY INCENTIVE AID = 964,282.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,938,069.00 (6) Total Adjustments 0.00 (7) Paid to Date 873,782.01 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita T	ransp. Factor			(,)
A. 103.93 Incentive Factor x 623.16 (Weighted ADM) = 64,765.02 B. 16,550,899.21 Adjusted District Assessed Valuation / 1000 = 16,550.90 C. Step A (-) Step B = 48,214.12 Step C x 20 Mills = SALARY INCENTIVE AID = 964,282.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,938,069.00 (6) Total Adjustments 0.00 (7) Paid to Date 873,782.01 Recoupments 0.00 Adjustment To Paid To Date 0.00	SALARY INCENTIVE	AID				
No. No.			623 16		_	64 765 02
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 964,282.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,938,069.00 (6) Total Adjustments 0.00 (7) Paid to Date 873,782.01 Recoupments 0.00 Adjustment To Paid To Date 0.00	71. 100.00				_	04,700.02
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 964,282.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 16,550,899.21	Adjusted District Assesse	d Valuation / 1000		=	16,550.90
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 964,282.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	C. Step A (-) Step B				=	48,214.12
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,938,069.00 (6) Total Adjustments 0.00 (7) Paid to Date 873,782.01 Recoupments 0.00 Adjustment To Paid To Date 0.00		= SAI	ARY INCENTIV	E AID	=	
Total Adjustments 0.00 (7) Paid to Date 873,782.01 Recoupments 0.00 Adjustment To Paid To Date 0.00						· ` `
Paid to Date 873,782.01 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	873,782.01	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,938,069.00 (8)			Adjustment	To Paid To Date	0.00	
		TOTAL NET STAT	TE AID (A	Amount 6 + 7)	<u></u>	1,938,069.00 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	56 - OKMULGEE	District: I001 - OKMULGEE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,039.19	2,035.93	
High Year	2023				
Weighted ADM	2,039.19	x Foundation A CHARGEABLE	id Factor	2,121.80 =	4,326,753.34 (1)
		OME			
(Valuations: Up to 11% - E	Down to 11%)				
Adjusted Valuation *plus in	creased millage beca	ause of personal pr	roperty tax adjustment	=	1,068,874.91
2022-2023 Collections (July 202 2023)	2 through June				
75% of County 4-Mill Lev	ry		157,398.73	x .75 =	118,049.05
School Land					169,520.84
Gross Production					21,919.57
Motor Vehicle Collections	5				477,125.77
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	12,741.68
		(A	A ([O])	=	1,868,231.82 (2)
FOUNDATION AID TO		(Amount [1] Less	s Amount [2])	=	2,458,521.52 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
928.05 x	33.00	2.00		TOTAL =	61,251.30 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE AI	D				
A. 103.93	Incentive Factor x	2,039.19		=	211,933.02
		(Weighted ADM	<u>//)</u>		
B. 69,633,544.32	Adjusted District As	sessed Valuation /	1000	=	69,633.54
C. Step A (-) Step B				=	142,299.48
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	2,845,989.60 (5)
TOTAL I	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	5,365,762.42 (6)
			Total Adjustments	0.00 (7))
			Paid to Date	2,402,443.81	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,365,762.42 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County:	56 - OKMULGEE	District: I002 - HENRYETTA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,806.52	1,802.16	
High Year	2023				
Weighted ADM	1,806.52 SUBTRACT C	x Foundation A CHARGEABLE	id Factor	2,121.80 =	3,833,074.14 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	=	588,307.38
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		152,222.61	_ x .75 =	114,166.96
School Land					163,267.99
Gross Production					21,112.98
Motor Vehicle Collection	ns				460,545.42
R.E.A. Tax					10,530.08
TOTAL CHARGEABLE	S			TOTAL =	1,357,930.81 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	2,475,143.33 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
863.90	x 33.00 x	2.00		TOTAL =	57,017.40 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,806.52		=	187,751.62
		(Weighted ADM	1)		
B. 37,468,486.50	Adjusted District Ass	sessed Valuation /	1000	=	37,468.49
C. Step A (-) Step B				=	150,283.13
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,005,662.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	5,537,823.33 (6)
			Total Adjustments	0.00 (7	7)
			Paid to Date	2,519,048.44	
			Recoupments	0.00	
		_	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,537,823.33 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cour	nty: 56 - OKMULGEE	District: I003 - MORRIS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,579.31	1,538.08	
High Year	2023		id Faster	0.404.00	2.250.070.00 (4)
Weighted ADM		x Foundation A CHARGEABLE COME	dd Faciol	2,121.80 =	3,350,979.96 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		cause of personal p	roperty tax adjustment	=	386,081.13
2022-2023 Collections (July 2023)	2022 through June			_	300,00
75% of County 4-Mill I	_evy		135,105.74	_ x .75 =	101,329.31
School Land					145,272.97
Gross Production					18,784.28
Motor Vehicle Collecti	ons				408,900.16
R.E.A. Tax	- 0			TOTAL	140,327.42
TOTAL CHARGEABL	ES			TOTAL =	1,200,695.27 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,150,284.69 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	ation Factor)			
630.05	x 64.00	x 2.00		TOTAL =	80,646.40 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,579.31		= _	164,137.69
		(Weighted ADN	<i>M</i>)		
B. 23,541,532.34	Adjusted District As	ssessed Valuation /	1000	= _	23,541.53
C. Step A (-) Step B				= _	140,596.16
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,811,923.20 (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4 -	+ 5)	= _	5,042,854.29 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,259,247.74	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	5,042,854.29 (8)

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Statewide Report

FOUNDATION AID			Cou	ınty: 56 - OKMULGEE	District: I004 - BEGGS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,745.74	1,586.26	
High Year	2023				
Weighted ADM		x Foundation ACHARGEABLECOME	id Factor	2,121.80 =	3,704,111.13 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal pr	roperty tax adjustment	=	696,118.17
2022-2023 Collections (July 2 2023)	2022 through June			_	000,110.11
75% of County 4-Mill L	evy		148,873.21	_ x .75 =	111,654.91
School Land					159,357.64
Gross Production					20,609.82
Motor Vehicle Collection	ons				450,855.58
R.E.A. Tax					195,806.01
TOTAL CHARGEABLE	ES			TOTAL =	1,634,402.13 (2)
FOUNDATION AID 1	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	=	2,069,709.00 (3)
	Zero if Less Than Z	ero		_	
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
904.19	x 59.00	x 2.00		TOTAL =	106,694.42 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,745.74		=	181,434.76
		(Weighted ADN	<u>//)</u>	_	
B. 43,371,848.34	Adjusted District As	sessed Valuation /	1000	=	43,371.85
C. Step A (-) Step B				=	138,062.91
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,761,258.20 (5)
TOTAL	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	4,937,661.62 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,263,924.44	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	4,937,661.62 (8)

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Statewide Report

FOUNDATION AID			Count	y: 56 - OKMULGEE	District: I005 - PRESTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,002.80	1,002.97	
High Year	2024				
Weighted ADM	1,002.97	x Foundation A	id Factor	2,121.80 =	2,128,101.75 (1)
	SUBTRACT C INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becar	use of personal pr	roperty tax adjustment	=	115,836.34
2022-2023 Collections (July 2 2023)	2022 through June			-	· · · · · · · · · · · · · · · · · · ·
75% of County 4-Mill L	_evy		92,942.02	x .75 =	69,706.52
School Land					99,618.07
Gross Production					12,883.07
Motor Vehicle Collection	ons				281,527.34
R.E.A. Tax					13,379.91
TOTAL CHARGEABL	ES			TOTAL =	592,951.25 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,535,150.50 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
595.17	x 64.00 x	2.00		TOTAL	76,181.76 (4)
ADH	Per Capita	Transp. Factor	r	-	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,002.97		=	104,238.67
		(Weighted ADN	1)		
B. 7,378,110.63	Adjusted District Ass	essed Valuation /	1000	= _	7,378.11
C. Step A (-) Step B				= _	96,860.56
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,937,211.20 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	3,548,543.46 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,583,913.87	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	-	3,548,543.46 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	56 - OKMULGEE	District: I006 - SCHULTER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			468.40	441.99	
High Year	2023				
Weighted ADM	SUBTRACT CHARGINCOME	oundation Aid Fa	ctor	2,121.80 =	993,851.12 (1)
(Valuations: Up to 11%	6 - Down to 11%)				
	is increased millage because of	personal propert	y tax adjustment	=	72,469.78
2022-2023 Collections (July 2023)	2022 through June				12,100.10
75% of County 4-Mill	Levy	_	27,589.23	x .75 =	20,691.92
School Land					28,948.62
Gross Production					3,746.40
Motor Vehicle Collect	ions				83,220.83
R.E.A. Tax TOTAL CHARGEABI	EQ			TOTAL	7,058.67
				TOTAL =	216,136.22 (2)
FOUNDATION AID	TOTAL (Amo	unt [1] Less Amo	ount [2])	=	777,714.90 (3)
	Zero if Less Than Zero				
TRANSPORTATION					
(Average Daily Haul x	Per Capita x Transportation Fac	etor)			
161.32	x 55.00 x	2.00		TOTAL =	17,745.20 (4)
ADH	Per Capita Tra	insp. Factor			, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	468.40		=	48,680.81
	(We	ighted ADM)			<u> </u>
B. 4,515,250.90	Adjusted District Assessed	Valuation / 1000		=	4,515.25
C. Step A (-) Step B				=	44,165.56
Step C x 20 Mills	= SAL	ARY INCENTIV	/E AID	=	883,311.20 (5)
тоти	AL BASIC STATE AID (Amo	ount 3 + 4 + 5)		=	1,678,771.30 (6)
		т	otal Adjustments	0.00 (7)	
			Paid to Date	748,507.82	
			Recoupments	0.00	
		Adjustmen	t To Paid To Date	0.00	
	TOTAL NET STATI	E AID (Amount 6 + 7)		1,678,771.30 (8)

State Aid Calculation Sheet

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Statewide Report

Meighted ADM Full 1st 9 Weeks 553.41 534.72 553.41 1st 9 Weeks 553.41 534.72 1st 9 Weeks 553.41 1st 9 Weeks 553.41 1st 9 Weeks 553.41 1st 9 Weeks 553.41 1st 9 Weeks 1st 9 Wee	FOUNDATION AID			Cour	nty: 56 - OKMULGEE	District: I007 - WILSON
High Year				2023	2024	
Figh Year 10 10 10 10 10 10 10 1		Weighted ADM		Full	1st 9 Weeks	
Signate ADM				553.41	534.72	
Column C	-					
Name	Weighted ADM			id Factor	2,121.80 =	1,174,225.34 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 128.318.58 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev						
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 42,999.94 x.75 = 32,249.96 School Land 46,246.10 Gross Production 5,980.08 Motor Vehicle Collections 130,330.61 R.E.A. Tax 18,676.62 TOTAL CHARGEABLES TOTAL = 361,801.95 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 812,423.39 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 280.79 x 46.00 x 2.00 TOTAL = 25,832.68 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 553.41 = 57,515.90 B. 7,824,303.61 Adjusted District Assessed Valuation / 1000 = 7,824.30 C. Step A (-) Step B = 49,691.60 Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,832,088.07 (6) Paid to Date 818,958.83	(Valuations: Up to 11% -	Down to 11%)				
75% of County 4-Mill Levy 42,999.94 x .75 = 32,249.96 School Land 46,246.10 Gross Production 5,990.08 Motor Vehicle Collections 130,330.61 R.E.A. Tax 18,676.62 TOTAL CHARGEABLES TOTAL = 361,801.95 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 812,423.39 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 280.79 x 46.00 x 2.00 TOTAL = 25,832.68 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 553.41 (Weighted ADM) B. 7,824,303.61 Adjusted District Assessed Valuation / 1000 = 7,824.30 C. Step A (·) Step B = \$ALARY INCENTIVE AID = 4993,832.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,832,088.07 (6) Paid to Date 818,958.83	Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	128,318.58
School Land Gross Production 5,980.08		022 through June			_	
Motor Vehicle Collections	75% of County 4-Mill Lo	evy		42,999.94	x .75 =	32,249.96
Motor Vehicle Collections 130,330.61 R.E.A. Tax 18,676.62 TOTAL CHARGEABLES TOTAL 361,801.95 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 812,423.39 (3) Zero if Less Than Zero						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		ns				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 361,801.95 (2) 812,423.39 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 280.79					TOTAL	18,676.62
Zero if Less Than Zero Zero if Less Transportation Factor Zero if Less Tran	TOTAL CHARGEABLE	:S				361,801.95 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 280.79	FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	= _	812,423.39 (3)
According Daily Haul x Per Capita x Transportation Factor) 280.79		Zero if Less Than Ze	ero			
280.79 x 46.00 x 2.00 TOTAL = 25,832.68 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 553.41	(Average Daily Haul x Po	er Capita x Transportat	ion Factor)			
SALARY INCENTIVE AID A. 103.93 Incentive Factor x	280.79	x 46.00 x	2.00		TOTAL =	25,832.68 (4)
A. 103.93 Incentive Factor x 553.41 = 57,515.90 B. 7,824,303.61 Adjusted District Assessed Valuation / 1000 = 7,824.30 C. Step A (-) Step B = 49,691.60 Step C x 20 Mills = SALARY INCENTIVE AID = 993,832.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,832,088.07 (6) Paid to Date 818,958.83	ADH	Per Capita	Transp. Factor	r	_	
(Weighted ADM) B. 7,824,303.61	SALARY INCENTIVE	AID				
B. 7,824,303.61 Adjusted District Assessed Valuation / 1000 = 7,824.30 C. Step A (-) Step B = 49,691.60 Step C x 20 Mills = SALARY INCENTIVE AID = 993,832.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,832,088.07 (6) Total Adjustments 0.00 (7) Paid to Date 818,958.83	A. 103.93	Incentive Factor x	553.41		=	57,515.90
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 993,832.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,832,088.07 (6) Total Adjustments 0.00 (7) Paid to Date 818,958.83			(Weighted ADM	<u>//)</u>	_	
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 993,832.00 (5) Total Adjustments Paid to Date 818,958.83 0.00 (7)	B. 7,824,303.61	Adjusted District Ass	sessed Valuation /	1000	= _	7,824.30
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,832,088.07 (6) Total Adjustments 0.00 (7) Paid to Date 818,958.83	C. Step A (-) Step B				= _	49,691.60
Total Adjustments 0.00 (7) Paid to Date 818,958.83	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	993,832.00 (5)
Paid to Date 818,958.83	TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,832,088.07 (6)
Paid to Date 818,958.83						
				Total Adjustments	0.00 (7)	
				Paid to Date	818,958.83	
Recoupments 0.00				Recoupments	0.00	
Adjustment To Paid To Date 0.00			Adjust	tment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,832,088.07 (8)		TOTAL NET	STATE AID	(Amount 6 + 7)		1,832,088.07 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	ınty: 56 - OKMULGEE	District: I008 - DEWAR
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			873.76	889.22	
High Year	2024				
Weighted ADM	SUBTRACT CH		ild Factor	2,121.80 =	1,886,747.00 (1)
(Valuations: Up to 11	% - Down to 11%)				
,	us increased millage becau	se of personal pr	roperty tax adjustment	=	74,005.23
2022-2023 Collections (Jul 2023)	y 2022 through June			_	7-1,000.20
75% of County 4-Mil	l Levy		63,827.42	<u>2</u> x .75 =	47,870.57
School Land					68,285.11
Gross Production					8,831.09
Motor Vehicle Collec	tions				193,040.69
R.E.A. Tax TOTAL CHARGEAE	LEC			TOTAL	7,385.31
				= <u> </u>	399,418.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	= _	1,487,329.00 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION	:				
(Average Daily Haul >	Per Capita x Transportatio	n Factor)			
343.06	x 33.00 x	2.00		TOTAL	22,641.96 (4)
ADH	Per Capita	Transp. Facto	r	_	(1)
SALARY INCENTIV	E AID				
A. 103.93	Incentive Factor x	889.22		=	92,416.63
	_	(Weighted ADN	<u>//)</u>	_	
B. 4,603,588.26	Adjusted District Asse	ssed Valuation /	1000	= _	4,603.59
C. Step A (-) Step B				= _	87,813.04
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	=	1,756,260.80 (5)
тот	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	3,266,231.76 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 1,425,619.44	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		3,266,231.76 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 57 - OSAGE	District: C003 - OSAGE HILLS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			272.63	300.92	
High Year	2024				
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	2,122.27	(1)
(Valuations: Up to 11%	% - Down to 11%)				
	ıs increased millage beca	ause of personal pr	operty tax adjustment		= 521,591.09
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		55,148.4	3 x .75	= 41,361.32
School Land					28,042.08
Gross Production	Value				0.00
Motor Vehicle Collect R.E.A. Tax	tions				0.00 7,498.44
TOTAL CHARGEABI	LES			TOTAL	
FOUNDATION AID		(Amount [1] Less	Amount [2])		= 598,492.93 (2)
TOUNDATION AID	Zero if Less Than Z		Amount [2])		= 40,140.56 (3)
		ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
73.05	x 75.00 x	2.00		TOTAL	= 10,957.50 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.96	Incentive Factor x	300.92			= 31,283.64
		(Weighted ADM	1)		
B. 33,456,773.02	Adjusted District Ass	sessed Valuation /	1000		= 33,456.77
C. Step A (-) Step B					= (2,173.13)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 0.00 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	- 5)		= 51,098.06 (6)
			Total Adjustment	s 0.00	(7)
			Paid to Date	e 69,949.12	<u>.</u>
			Recoupments	s 0.00	 -
		Adjust	tment To Paid To Date	e 18,851.06	
	TOTAL NET	STATE AID	(Amount 6 + 7)		69,949.12 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 57 - OSAGE	District: C007 - BOWRING
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			150.34	124.13	
High Year	2023		id Factor	0.404.00	240,004,44,74)
Weighted ADM	SUBTRACT CH		na Factor	2,121.80 =	318,991.41 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	se of personal p	roperty tax adjustment	=	212,196.45
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		17,341.60	<u>x</u> .75 =	13,006.20
School Land					8,814.67
Gross Production					0.00
Motor Vehicle Collecti R.E.A. Tax	ons				0.00
TOTAL CHARGEABL	FS			TOTAL	76,115.48
		(Amount [1] Less	Amount [2])	=	310,132.80 (2)
FOUNDATION AID			S Amount (2))	=	8,858.61 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportatio	n Factor)			
34.80	x 167.00 x	2.00		TOTAL =	11,623.20 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	150.34		=	15,624.84
		(Weighted ADN	Л)		
B. 11,743,024.34	Adjusted District Asse	ssed Valuation /	1000	=	11,743.02
C. Step A (-) Step B				=	3,881.82
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	77,636.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	98,118.21 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	82,173.92	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		98,118.21 (8)

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Statewide Report

FOUNDATION AID				County: 57 - OSAGE	District: C035 - AVANT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			134.89	128.06	
High Year	2023			0.404.00	000 000 00 (4)
Weighted ADM		x Foundation A HARGEABLE OME	id Factor	2,121.80 =	286,209.60 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	=	213,538.18
2022-2023 Collections (July 20 2023)	022 through June			_	
75% of County 4-Mill Le	evy		24,012.33	3 x .75 =	18,009.25
School Land					12,151.82
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	ns				0.00 75,372.26
TOTAL CHARGEABLE	S			TOTAL	
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	= _	319,071.51 (2)
TOUNDATION AID T	Zero if Less Than Ze		7 tinoditi [2]/	=	0.00 (3)
	Zero ir Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)			
38.88	x 134.00 x	2.00		TOTAL =	10,419.84 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	134.89		= _	14,019.12
		(Weighted ADM	1)		
B. 13,052,087.55	Adjusted District Ass	sessed Valuation /	1000	=	13,052.09
C. Step A (-) Step B				= _	967.03
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	19,340.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	29,760.44 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 20,106.72	
			Recoupments	s 0.00	
		Adjust	ment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	29,760.44 (8)

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FOUNDATION AID			Cou	nty: 57 - OSAGE	District: C052 - ANDERSON
			2023	2024	
	Weighted ADM		Full 480.78	1st 9 Weeks 455.77	
High Year	2023				
Weighted ADM	480.78	x Foundation A	Aid Factor	2,121.80 =	1,020,119.00 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bed	ause of personal p	roperty tax adjustment	=	480,294.40
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		75,590.88	<u>3</u> x .75 =	56,693.16
School Land					37,827.16
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					12,356.01
TOTAL CHARGEABL	ΞS			TOTAL =	587,170.73 (2)
FOUNDATION AID	ΓΟΤΑL	(Amount [1] Less	s Amount [2])	=	432,948.27 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
250.43	x 46.00	x 2.00		TOTAL =	23,039.56 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	480.78		=	49,967.47
		(Weighted ADN	M)		
B. 28,537,991.94	Adjusted District As	ssessed Valuation /	1000	=	28,537.99
C. Step A (-) Step B				=	21,429.48
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	428,589.60 (5)
TOTA	L BASIC STATE All	D (Amount 3 + 4 -	+ 5)	=	884,577.43 (6)
			Total Adjustments	0.00 (7	")
			Paid to Date	428,075.98	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		884,577.43 (8)

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FOUNDATION AID		С	ounty: 57 - OSAGE	District: C077 - MCCORD
		2023	2024	
Weighted ADM		Full	1st 9 Weeks	
		525.40	535.94	
High Year 2024				
Weighted ADM 535.94	x Foundation A	id Factor	2,121.80 =	1,137,157.49 (1)
	CHARGEABLE COME			
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage bed	cause of personal pr	operty tax adjustment	=	214,625.27
2022-2023 Collections (July 2022 through June 2023)				,
75% of County 4-Mill Levy		90,918.54	<u>4</u> x .75 =	68,188.91
School Land				46,229.36
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				0.00
TOTAL CHARGEABLES			TOTAL =	329,043.54 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	Amount [2])	=	808,113.95 (3)
Zero if Less Than 2	Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transporta	ation Factor)			
248.27 x 33.00	x 2.00		TOTAL =	16,385.82 (4)
ADH Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE AID				
A. 103.93 Incentive Factor x	535.94		=	55,700.24
	(Weighted ADM	1)		
B. 12,529,204.16 Adjusted District As	ssessed Valuation /	1000	= .	12,529.20
C. Step A (-) Step B			= .	43,171.04
Step C x 20 Mills =	SALARY INCE	NTIVE AID	=	863,420.80 (5)
TOTAL BASIC STATE AI	D (Amount 3 + 4 +	- 5)	=	1,687,920.57 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	744,894.09	
		Recoupments	0.00	
	Adjust	tment To Paid To Date	e 0.00	
TOTAL NET	STATE AID	(Amount 6 + 7)		1,687,920.57 (8)

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FOUNDATION AID			Cou	ınty: 57 - OSAGE	District: I002 - PAWHUSKA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,322.47	1,356.04	
High Year	2024				
Weighted ADM	1,356.04	x Foundation A	id Factor	2,121.80 =	2,877,245.67 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	755,259.94
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		210,826.87	<u>7</u> x .75 =	158,120.15
School Land					106,914.62
Gross Production					339,764.86
Motor Vehicle Collection	ons				301,178.14
R.E.A. Tax	-0			TOTAL	98,717.09
TOTAL CHARGEABLE				TOTAL =	1,759,954.80 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	1,117,290.87 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
413.05	x 114.00 x	2.00		TOTAL =	94,175.40 (4)
ADH	Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,356.04		=	140,933.24
		(Weighted ADN	<i>I</i> ()		
B. 43,455,693.00	Adjusted District Ass	sessed Valuation /	1000	=	43,455.69
C. Step A (-) Step B				=	97,477.55
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,949,551.00 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	3,161,017.27 (6)
			Total Adjustments	0.00 (7)
			Paid to Date	1,373,350.76	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,161,017.27 (8)

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Statewide Report

FOUNDATION AID			County: 57 - OSAGE	District: I011 - SHIDLER
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		510.26	465.43	
High Year	2023			
Weighted ADM	SUBTRACT CHARGEA	ation Aid Factor BLE	2,121.80 =	1,082,669.67 (1)
	INCOME			
(Valuations: Up to 11%		and managed the control of the control		
	us increased millage because of pers	onai property tax adjustmen	= _	507,664.12
2022-2023 Collections (July 2023)	1 2022 through June			
75% of County 4-Mill	Levy	63,421.	<u>10</u> x .75 =	47,565.83
School Land				31,976.76
Gross Production				102,869.16
Motor Vehicle Collec	tions			90,540.50
R.E.A. Tax				178,694.77
TOTAL CHARGEAB			TOTAL = _	959,311.14 (2)
FOUNDATION AID	TOTAL (Amount [1] Less Amount [2])	= _	123,358.53 (3)
	Zero if Less Than Zero			
TRANSPORTATION	:			
(Average Daily Haul x	Per Capita x Transportation Factor)			
110.09	x 167.00 x 2.0	00	TOTAL =	36,770.06 (4)
ADH	Per Capita Transp.	Factor		30,770.00 (4)
SALARY INCENTIVE	: AID			
A. 103.93	Incentive Factor x510 (Weighte		= _	53,031.32
	(vveigine	ed ADIVI)		
B. 29,733,598.25	Adjusted District Assessed Valu	uation / 1000	= _	29,733.60
C. Step A (-) Step B			= _	23,297.72
Step C x 20 Mills	= SALARY	INCENTIVE AID	= _	465,954.40 (5)
TOTA	AL BASIC STATE AID (Amount	3 + 4 + 5)	= _	626,082.99 (6)
		Total Adjustmen	o.00 (7)	
		Paid to Da	ate 264,530.58	
		Recoupmen	nts 0.00	
		Adjustment To Paid To Da	ate 0.00	
	TOTAL NET STATE AI	_		626,082.99 (8)
		•	_	. ,

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	inty: 57 - OSAGE	District: I029 - BARNSDALL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			725.23	749.08	
High Year	2024			0.404.00	4.500.007.04.(4)
Weighted ADM		x Foundation A CHARGEABLE	aid Factor	2,121.80 =	1,589,397.94 (1)
	INC	OME			
(Valuations: Up to 11%					
Adjusted Valuation *plu	us increased millage beca	ause of personal p	roperty tax adjustment	=	434,276.07
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		121,428.6	<u>5</u> x .75 =	91,071.49
School Land					61,224.09
Gross Production					196,957.47
Motor Vehicle Collec	tions				173,352.71
R.E.A. Tax					104,696.39
TOTAL CHARGEAB	LES			TOTAL =	1,061,578.22 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	527,819.72 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
240.06	x 95.00	x 2.00		TOTAL	45,611.40 (4)
ADH	Per Capita	Transp. Facto	r		40,011.40 (4)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	749.08		=	77,851.88
		(Weighted ADN	<u>//)</u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
B. 26,066,991.06	Adjusted District As	sessed Valuation /	1000	=	26,066.99
C. Step A (-) Step B				=	51,784.89
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,035,697.80 (5)
	AL BASIC STATE AID			=	1,609,128.92 (6)
			Total Adjustment	s <u>0.00</u> (7	')
			Paid to Date	e 678,997.93	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,609,128.92 (8)

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Statewide Report

FOUNDATION AID			(County: 57 - OSAGE	District: I030 - WYNONA
			2023	2024	
	Weighted ADM		Full 223.00	1st 9 Weeks 207.61	
High Year	2023				
Weighted ADM	223.00	x Foundation A	id Factor	2,121.80 =	473,161.40 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% - I	Down to 11%)				
Adjusted Valuation *plus ir	ncreased millage beca	ause of personal p	roperty tax adjustment	=	209,449.43
2022-2023 Collections (July 202 2023)	22 through June			_	
75% of County 4-Mill Lev	vy		30,803.1	2 x .75 =	23,102.34
School Land					15,580.08
Gross Production					49,787.30
Motor Vehicle Collection	S				43,990.78
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	60,916.22
				= _	402,826.15 (2)
FOUNDATION AID TO		(Amount [1] Less	s Amount [2])	= _	70,335.25 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	r Capita x Transportat	tion Factor)			
59.86 x	123.00	2.00		TOTAL =	14,725.56 (4)
ADH	Per Capita	Transp. Facto	r	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	223.00		=	23,176.39
		(Weighted ADN	<u>//)</u>	_	
B. 12,177,292.66	Adjusted District As	sessed Valuation /	1000	= _	12,177.29
C. Step A (-) Step B				= _	10,999.10
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	219,982.00 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	305,042.81 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Dat	e 150,630.69	
			Recoupment	s 0.00	
		Adjus	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	305,042.81 (8)

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FOUNDATION AID				County: 57 - OSAGE	District: I038 - HOMINY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,001.86	1,004.94	
High Year	2024				
Weighted ADM	1,004.94	x Foundation A	Aid Factor	2,121.80 =	2,132,281.69 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	property tax adjustment	=	490,621.17
2022-2023 Collections (July 2023)	022 through June			_	
75% of County 4-Mill Le	evy		165,781.9	<u>1</u> x .75 =	124,336.43
School Land					84,325.70
Gross Production					266,264.61
Motor Vehicle Collectio	ns				236,911.29
R.E.A. Tax	0			TOTAL	185,773.61
TOTAL CHARGEABLE				TOTAL =	1,388,232.81 (2)
FOUNDATION AID T	OTAL	(Amount [1] Les	s Amount [2])	=	744,048.88 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
282.78	x 92.00	x 2.00		TOTAL =	52,031.52 (4)
ADH	Per Capita	Transp. Facto	or	_	
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	1,004.94		=	104,443.41
		(Weighted ADI	M)		
B. 29,555,491.94	Adjusted District As	sessed Valuation	/ 1000	= _	29,555.49
C. Step A (-) Step B				= _	74,887.92
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	1,497,758.40 (5)
TOTAL	BASIC STATE AIL	O (Amount 3 + 4	+ 5)	=	2,293,838.80 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 1,057,021.44	
			Recoupments	s 0.00	
		Adjus	stment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,293,838.80 (8)

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Weighted ADM	45.09 —	2024 1st 9 Weeks 533.48 2,121.80	.=	1,156,571.96 (1)
High Year Weighted ADM 545.09 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)	45.09 —	533.48	.=	1,156,571.96 __ (1)
High Year Weighted ADM 545.09 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)	_		.=	1,156,571.96_(1)
Weighted ADM 545.09 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)	 djustment	2,121.80	=	1,156,571.96 (1)
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)	 djustment	2,121.80	.=	1,156,571.96 (1)
INCOME (Valuations: Up to 11% - Down to 11%)	djustment			
	djustment			
Adjusted Valuation *plus increased millage because of personal property tax ad	djustment			
			=	434,110.36
2022-2023 Collections (July 2022 through June 2023)				
75% of County 4-Mill Levy	86,318.78 x	.75	=	64,739.09
School Land				43,988.13
Gross Production				138,346.32
Motor Vehicle Collections				123,380.62
R.E.A. Tax				39,934.16
TOTAL CHARGEABLES		TOTAL	=	844,498.68 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]))		=	312,073.28 (3)
Zero if Less Than Zero				
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transportation Factor)				
236.58 x 84.00 x 2.00		TOTAL	=	39,745.44 (4)
ADH Per Capita Transp. Factor				(.,
SALARY INCENTIVE AID				
				FC 0F4 00
A. 103.93 Incentive Factor x 545.09 (Weighted ADM)			=	56,651.20
(o.go,				
B. 26,373,654.76 Adjusted District Assessed Valuation / 1000			=	26,373.65
C. Step A (-) Step B			=	30,277.55
Step C x 20 Mills = SALARY INCENTIVE AID)		=	605,551.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)			=	957,369.72 (6)
Total Ad	djustments	0.00	(7)	
Pa	aid to Date	451,173.33	_	
Rec	coupments	0.00	_	
Adjustment To Pa	aid To Date	0.00	_	
TOTAL NET STATE AID (Amoun	nt 6 + 7)			957,369.72 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	inty: 57 - OSAGE	District: I090 - WOODLAND
			2023	2024	
V	Veighted ADM		Full	1st 9 Weeks	
			764.31	717.89	
High Year	2023				
Weighted ADM	764.31	x Foundation A	Aid Factor	2,121.80 =	1,621,712.96 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% - Do	wn to 11%)				
Adjusted Valuation *plus incr	eased millage beca	ause of personal p	roperty tax adjustment	=	421,744.83
2022-2023 Collections (July 2022 t 2023)	hrough June				
75% of County 4-Mill Levy			115,182.49	9 x .75 =	86,386.87
School Land					58,624.32
Gross Production					184,866.61
Motor Vehicle Collections					164,613.62
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	261,862.51
				TOTAL =	1,178,098.76 (2)
FOUNDATION AID TOT	AL	(Amount [1] Less	s Amount [2])	=	443,614.20 (3)
Z	ero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per C	apita x Transportat	ion Factor)			
163.26 x	145.00 ×	2.00		TOTAL =	47,345.40 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE AID					
A. 103.93 Ir	ncentive Factor x	764.31		=	79,434.74
		(Weighted ADN	M)		
B. 25,298,632.81 A	djusted District As	sessed Valuation /	1000	=	25,298.63
C. Step A (-) Step B				=	54,136.11
Step C x 20 Mills =		SALARY INCE	ENTIVE AID	=	1,082,722.20 (5)
TOTAL BA	ASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,573,681.80 (6)
			Total Adjustments	0.00 (7	")
			Paid to Date	703,848.87	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,573,681.80 (8)

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Statewide Report

FOUNDATION AID			County: 5	8 - OTTAWA	District: C010	- TURKEY FORD
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			187.99	171.68		
High Year	2023		=			
Weighted ADM		_ x Foundation A CHARGEABLE ICOME	Aid Factor	2,121.8	<u>0</u> =	398,877.18 (1)
(Valuations: Up to 11%	5 - Down to 11%)					
Adjusted Valuation *plu	s increased millage be	cause of personal p	roperty tax adjustment		=	156,644.14
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		15,917.66	x .75	=	11,938.25
School Land						15,182.32
Gross Production						0.00
Motor Vehicle Collect	ions					0.00
R.E.A. Tax				TOTAL		25,022.74
TOTAL CHARGEABL	.ES			TOTAL	=	208,787.45 (2)
FOUNDATION AID	TOTAL	(Amount [1] Les	s Amount [2])		=	190,089.73 (3)
	Zero if Less Than	Zero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transport	ation Factor)				
86.18	x 81.00	x 2.00		TOTAL	=	13,961.16 (4)
ADH	Per Capita	Transp. Facto	or			13,301.10 (4)
OAL ADV INCENTIVE						
SALARYINGENIUL	AID					
SALARY INCENTIVE		197.00			_	10 527 90
A. 103.93	AID Incentive Factor		M)		=	19,537.80
A. 103.93	Incentive Factor	(Weighted ADI				
A. 103.93 B. 9,467,473.22	Incentive Factor				=	9,467.47
A. 103.93B. 9,467,473.22C. Step A (-) Step B	Incentive Factor Adjusted District A	(Weighted ADI	/ 1000			9,467.47
A. 103.93B. 9,467,473.22C. Step A (-) Step BStep C x 20 Mills	Incentive Factor Adjusted District A	(Weighted ADI	1000 ENTIVE AID		=	9,467.47 10,070.33 201,406.60 (5)
A. 103.93B. 9,467,473.22C. Step A (-) Step BStep C x 20 Mills	Incentive Factor Adjusted District A	(Weighted ADI	1000 ENTIVE AID		=	9,467.47
A. 103.93B. 9,467,473.22C. Step A (-) Step BStep C x 20 Mills	Incentive Factor Adjusted District A	(Weighted ADI	1000 ENTIVE AID	0.0	=	9,467.47 10,070.33 201,406.60 (5)
A. 103.93B. 9,467,473.22C. Step A (-) Step BStep C x 20 Mills	Incentive Factor Adjusted District A	(Weighted ADI	/ 1000 ENTIVE AID + 5)		= = = 0 (7)	9,467.47 10,070.33 201,406.60 (5)
A. 103.93B. 9,467,473.22C. Step A (-) Step BStep C x 20 Mills	Incentive Factor Adjusted District A	(Weighted ADI	Total Adjustments		= = = 0 (7)	9,467.47 10,070.33 201,406.60 (5)
A. 103.93B. 9,467,473.22C. Step A (-) Step BStep C x 20 Mills	Incentive Factor Adjusted District A	(Weighted ADI Assessed Valuation A SALARY INCI ID (Amount 3 + 4	Total Adjustments Paid to Date	190,770.5	= = = 0 (7)	9,467.47 10,070.33 201,406.60 (5)

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Statewide Report

FOUNDATION AID			County	r: 58 - OTTAWA	District: I001 - WYANDOTTE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,240.42	1,289.44	
High Year	2024				
Weighted ADM	1,289.44	x Foundation A	id Factor	2,121.80 =	= 2,735,933.79 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal pr	operty tax adjustment	=	= 417,790.10
2022-2023 Collections (July 2023)	2022 through June				<u> </u>
75% of County 4-Mill I	_evy		120,024.90	_ x .75 =	90,018.68
School Land					114,850.17
Gross Production					0.00
Motor Vehicle Collecti	ons				323,934.60
R.E.A. Tax					131,778.68
TOTAL CHARGEABL	ES			TOTAL	1,078,372.23 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	= 1,657,561.56 (3)
	Zero if Less Than Z	.ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
706.44	x 55.00	x 2.00		TOTAL	= 77,708.40 (4)
ADH	Per Capita	Transp. Factor	r		77,700.40 (4)
CALADY INCENTIVE	AID.				
SALARY INCENTIVE					
A. 103.93	Incentive Factor x		4)	=	= 134,011.50
		(Weighted ADM	1)		
B. 25,382,144.45	Adjusted District As	sessed Valuation /	1000	=	= 25,382.14
C. Step A (-) Step B				=	108,629.36
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,172,587.20 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	- 5)	=	3,907,857.16 (6)
			Total Adjustments	0.00	7)
			Paid to Date	1,667,562.76	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,907,857.16 (8)

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FOUNDATION AID			С	ounty: 58 - OTTAWA	District: I014 - QUAPAW
			2023	2024	
Weight	ed ADM		Full	1st 9 Weeks	
			962.43	973.91	
o .	2024				
	73.91	x Foundation		2,121.80 =	2,066,442.24 (1)
SU		HARGEABLE OME			
(Valuations: Up to 11% - Down to	11%)				
Adjusted Valuation *plus increased	millage beca	use of personal	property tax adjustment	=	383,134.01
2022-2023 Collections (July 2022 through 2023)	n June			-	
75% of County 4-Mill Levy			92,023.5	<u>i3</u> x .75 =	69,017.65
School Land					88,075.21
Gross Production					0.00
Motor Vehicle Collections					248,369.71
R.E.A. Tax					38,888.83
TOTAL CHARGEABLES				TOTAL = _	827,485.41 (2)
FOUNDATION AID TOTAL		(Amount [1] Les	ss Amount [2])	= _	1,238,956.83 (3)
Zero if	Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Per Capita	x Transportati	ion Factor)			
406.55 x 5	59.00 x	2.00		TOTAL =	47,972.90 (4)
ADH Per	Capita	Transp. Fact	tor	_	· · ·
SALARY INCENTIVE AID					
A. 103.93 Incention	ve Factor x	973.91		=	101,218.47
		(Weighted AD	DM)	_	
B. 24,279,722.05 Adjuste	ed District Ass	sessed Valuation	/ 1000	= _	24,279.72
C. Step A (-) Step B				= _	76,938.75
Step C x 20 Mills =		SALARY INC	ENTIVE AID	=	1,538,775.00 (5)
TOTAL BASIC	STATE AID	(Amount 3 + 4	l + 5)	= _	2,825,704.73 (6)
			Total Adjustment	0.00 (7)	
			Paid to Dat	te 1,247,119.48	
			Recoupment	ts 0.00	
		Adju	stment To Paid To Dat	te 0.00	
To	STAL NET	STATE AID	(Amount 6 + 7)		2,825,704.73 (8)

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FOUNDATION AID			Count	ty: 58 - OTTAWA	District: I018 - COMMERCE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,557.78	1,613.41	
High Year	2024				
Weighted ADM	1,613.41	x Foundation A	Aid Factor	2,121.80 =	3,423,333.34 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - [Down to 11%)				
Adjusted Valuation *plus ir	ncreased millage bec	ause of personal p	roperty tax adjustment	=	434,293.31
2022-2023 Collections (July 202 2023)	22 through June				
75% of County 4-Mill Lev	/y		133,250.42	2 x .75 =	99,937.82
School Land					127,740.02
Gross Production					0.00
Motor Vehicle Collection	S				359,724.98
R.E.A. Tax					43,353.73
TOTAL CHARGEABLES	;			TOTAL =	1,065,049.86 (2)
FOUNDATION AID TO	DTAL	(Amount [1] Less	s Amount [2])	=	2,358,283.48 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	· Capita x Transporta	tion Factor)			
486.73 x	42.00	2.00		TOTAL	40,885.32 (4)
ADH	Per Capita	Transp. Facto	or .		(\)
SALARY INCENTIVE A					
A. 103.93	Incentive Factor x	1,613.41		=	167,681.70
		(Weighted ADN	M)		
B. 27,910,880.98	Adjusted District As	sessed Valuation /	/ 1000	=	27,910.88
C. Step A (-) Step B				=	139,770.82
Step C x 20 Mills =	:	SALARY INCE	ENTIVE AID	=	2,795,416.40 (5)
TOTAL	BASIC STATE AII) (Amount 3 + 4 -	+ 5)	=	5,194,585.20 (6)
			Total Adjustments	0.00 (7)
			Paid to Date	2,259,389.96	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,194,585.20 (8)

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FOUNDATION AID				County: 58 - OTTAWA	District: I023 - MIAMI
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			3,594.60	3,503.30	
High Year	2023				
Weighted ADM	3,594.60	x Foundation A	id Factor	2,121.80 =	7,627,022.28 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	operty tax adjustment	=	1,200,555.31
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		345,280.0	<u>4</u> x .75 =	258,960.03
School Land					330,095.61
Gross Production					0.00
Motor Vehicle Collect	ions				931,752.61
R.E.A. Tax TOTAL CHARGEABL	EC			TOTAL	55,764.78
				=	2,777,128.34 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	4,849,893.94 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
1,010.55	x 33.00	2.00		TOTAL =	66,696.30 (4)
ADH	Per Capita	Transp. Factor	<u></u>		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,594.60		=	373,586.78
		(Weighted ADM	1)		
B. 76,468,491.05	Adjusted District As	sessed Valuation /	1000	=	76,468.49
C. Step A (-) Step B				=	297,118.29
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	5,942,365.80 (5)
TOTA	AL BASIC STATE AID	O (Amount 3 + 4 +	- 5)	=	10,858,956.04 (6)
			Total Adjustment	0.00 (7)	
			Paid to Dat	e 4,883,443.26	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		10,858,956.04 (8)

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FOUNDATION AID				County: 58 - OTTAWA	District: I026 - AFTON
			2023	2024	
Wei	ghted ADM		Full	1st 9 Weeks	
			884.19	849.40	
High Year	2023				
Weighted ADM	884.19	x Foundation		2,121.80 =	1,876,074.34 (1)
		CHARGEABLI COME	=		
(Valuations: Up to 11% - Down	to 11%)				
Adjusted Valuation *plus increase	sed millage beca	ause of persona	l property tax adjustment	=	436,905.49
2022-2023 Collections (July 2022 thro 2023)	ough June			_	
75% of County 4-Mill Levy			74,227.5	<u>2</u> x .75 =	55,670.64
School Land					71,298.72
Gross Production					0.00
Motor Vehicle Collections					200,443.36
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	63,870.34
				=	828,188.55 (2)
FOUNDATION AID TOTAL			ess Amount [2])	=	1,047,885.79 (3)
Zero	if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per Capi	ta x Transporta	tion Factor)			
249.12 x	86.00	x 2.00		TOTAL =	42,848.64 (4)
ADH	Per Capita	Transp. Fac	ctor	_	, , ,
SALARY INCENTIVE AID					
A. 103.93 Ince	ntive Factor x	884.19		=	91,893.87
		(Weighted A	DM)		
B. 27,112,641.31 Adju	usted District As	sessed Valuatio	n / 1000	=	27,112.64
C. Step A (-) Step B				=	64,781.23
Step C x 20 Mills =		SALARY IN	CENTIVE AID	=	1,295,624.60 (5)
TOTAL BAS	IC STATE AIL	O (Amount 3 +	4 + 5)	=	2,386,359.03 (6)
			Total Adjustment	.s <u>0.00</u> (7)	
			Paid to Dat	te 1,070,933.80	
			Recoupment	s 0.00	
		Adj	ustment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,386,359.03 (8)

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FOUNDATION AID			Cou	ınty: 58 - OTTAWA	District: I031 - FAIRLAND
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			947.88	994.35	
High Year	2024		M. Fastan	0.404.00	0.400.044.00 (4)
Weighted ADM	994.35 SUBTRACT C		id Factor	2,121.80 =	2,109,811.83 (1)
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	use of personal pr	roperty tax adjustment	=	400,880.70
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		95,961.64	<u>+</u> x .75 =	71,971.23
School Land					92,072.52
Gross Production					0.00
Motor Vehicle Collect	ions				259,092.06
R.E.A. Tax TOTAL CHARGEABI	FS			TOTAL	57,707.92
		(A (547)	4 (101)	= .	881,724.43 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	= .	1,228,087.40 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
494.11	x 53.00 x	2.00		TOTAL =	52,375.66 (4)
ADH	Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	994.35		=	103,342.80
		(Weighted ADM	<u>//)</u>		
B. 24,992,562.33	Adjusted District Ass	essed Valuation /	1000	= .	24,992.56
C. Step A (-) Step B				= .	78,350.24
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,567,004.80 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,847,467.86 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,204,032.01	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		2,847,467.86 (8)

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FOUNDATION AID			Coun	ty: 59 - PAWNEE	District: C002 - JENNINGS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			451.15	487.84	
High Year	2024				
Weighted ADM	487.84	x Foundation	Aid Factor	2,121.80 =	1,035,098.91 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	property tax adjustment	=	123,764.15
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		41,738.55	x .75 =	31,303.91
School Land					38,249.29
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax TOTAL CHARGEABLE	-s			TOTAL	18,421.79
		/A	(10) 4	=	211,739.14 (2)
FOUNDATION AID T		(Amount [1] Les	s Amount (2))	=	823,359.77 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
219.15	x 42.00	2.00		TOTAL =	18,408.60 (4)
ADH	Per Capita	Transp. Factor	or		```
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	487.84		=	50,701.21
		(Weighted AD	M)		
B. 7,640,504.27	Adjusted District As	sessed Valuation	/ 1000	=	7,640.50
C. Step A (-) Step B				=	43,060.71
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	861,214.20 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4	+ 5)	=	1,702,982.57 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	696,574.00	
			Recoupments	0.00	
		Adjus	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,702,982.57 (8)

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FOUNDATION AID			Co	ounty: 59 - PAWNEE	District: I001 - PAWNEE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,243.93	1,212.24	
High Year	2023				
Weighted ADM		x Foundation A CHARGEABLE COME	ud Factor	2,121.80 =	2,639,370.67 (1)
(Valuations: Up to 11% -	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	roperty tax adjustment	=	481,132.97
2022-2023 Collections (July 2 2023)	022 through June			_	
75% of County 4-Mill L	evy		104,870.70	<u>x</u> .75 =	78,653.03
School Land					96,333.92
Gross Production					61,658.21
Motor Vehicle Collection	ons				272,114.85
R.E.A. Tax TOTAL CHARGEABLE	: Q			TOTAL	146,711.77
				= _	1,136,604.75 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	= _	1,502,765.92 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
429.92	x 90.00	2.00		TOTAL =	77,385.60 (4)
ADH	Per Capita	Transp. Factor	r	_	, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,243.93		=	129,281.64
		(Weighted ADM	<u>//)</u>	_	
B. 27,121,362.55	Adjusted District As	sessed Valuation /	1000	= _	27,121.36
C. Step A (-) Step B				= _	102,160.28
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,043,205.60 (5)
TOTAL	BASIC STATE AIL) (Amount 3 + 4 +	+ 5)	=	3,623,357.12 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,620,486.51	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	3,623,357.12 (8)

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State Aid Calculation Sheet

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Statewide Report

Page	FOUNDATION AID			Count	ty: 59 - PAWNEE	District: I006 - CLEVELAND
Pligh Year 2024 2,777.00 x Foundation Aid Factor 2,121.80 5,892.238.60 (1) (1				2023	2024	
High Year 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 1771 100 17% 17		Weighted ADM		Full	1st 9 Weeks	
Note				2,695.93	2,777.00	
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% Cyaluations: Up to 11% - Down to 11	Weighted ADM			id Factor	2,121.80 =	5,892,238.60 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Step C x 20 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 227,036.02 x.75 = 192,777.02 \$\$257,036.02 x.75 = 192,777.02 \$\$237,482.78 \$\$37,482.78 \$\$37,482.78 \$\$152,063.76 \$\$467,529.74 \$\$152,063.76 \$\$667,529.74 \$\$760 County 4-Mill Levy 227,482.78 \$\$667,529.74 \$\$760,600 Land	(Valuations: Up to 11%	5 - Down to 11%)				
75% of County 4-Mill Levy 257,036.02 x.75 = 192,777.02 School Land 237,482.78 Gross Production 152,063.76 Motor Vehicle Collections 667,529.74 R.E.A. Tax 385,227.86 TOTAL CHARGEABLES TOTAL 2,622,642.92 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,269,596.68 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,187.88 x 53.00 x 2.00 TOTAL = 125,915.28 (4) ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,777.00 = 288,613.61 (Weighted ADM) B. 59,828,502.94 Adjusted District Assessed Valuation / 1000 = 59,828.50 C. Step A (-) Step B = 228,785.11 Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,971,213.16 (6) Adjustment To Paid to Date 8,424,820.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	987,561.76
School Land 237,482.78 Gross Production 152,063.76 Motor Vehicle Collections 667,529.74 R.E.A. Tax 385,227.86 TOTAL CHARGEABLES TOTAL = 2,622,642.92 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,269,595.68 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,187.88 x 53.00 x 2.00 TOTAL = 125,915.28 (4) ADH Per Capita Transp. Factor = 288,613.61 SALARY INCENTIVE AID = 288,613.61 B. 59,828,502.94 Adjusted District Assessed Valuation / 1000 = 59,828.50 C. Step A (·) Step B = 228,785.11 Step C x 20 Mills = SALARY INCENTIVE AID = 4,575,702.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,971,213.16 (6)		2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		257,036.02	2 x .75 =	192,777.02
Motor Vehicle Collections R.E.A. Tax 385,227.86 R.E.A. Tax 385,227.86 TOTAL CHARGEABLES TOTAL CHARGEABLES (Amount [1] Less Amount [2]) = 3,269,595.68 (3) 2 2 2 2 2 2 2 2 3 2 2						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 3,269,595.68 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,187.88 x 53.00 x 2.00 TOTAL = 125,915.28 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,777.00 (Weighted ADM) B. 59,828,502.94 Adjusted District Assessed Valuation / 1000 = 59,828.50 C. Step A (·) Step B = 228,785.11 Step C x 20 Mills = SALARY INCENTIVE AID = 4,575,702.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,971,213.16 (6) Total Adjustments 0.00 (7) Paid to Date 3,424,820.63 Recoupments 0.00 Adjustment To Paid To Date 0.00						385,227.86
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABI	ES				2,622,642.92 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,187.88	FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	3,269,595.68 (3)
Average Daily Haul x Per Capita x Transportation Factor) 1,187.88		Zero if Less Than Ze	ero			
1,187.88	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 2,777.00 = 288,613.61 (Weighted ADM) B. 59,828,502.94 Adjusted District Assessed Valuation / 1000 = 59,828.50 C. Step A (·) Step B = 228,785.11 Step C x 20 Mills = SALARY INCENTIVE AID = 4,575,702.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,971,213.16 (6) Total Adjustments 0.00 (7) Paid to Date 3,424,820.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
SALARY INCENTIVE AID	1,187.88	x 53.00 x	2.00		TOTAL =	125,915.28 (4)
A. 103.93 Incentive Factor x 2,777.00 = 288,613.61 B. 59,828,502.94 Adjusted District Assessed Valuation / 1000 = 59,828.50 C. Step A (-) Step B = 228,785.11 Step C x 20 Mills = SALARY INCENTIVE AID = 4,575,702.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,971,213.16 (6) Total Adjustments	ADH	Per Capita	Transp. Facto	r		
(Weighted ADM) B. 59,828,502.94	SALARY INCENTIVE	AID				
B. 59,828,502.94 Adjusted District Assessed Valuation / 1000 = 59,828.50 C. Step A (-) Step B = 228,785.11 Step C x 20 Mills = SALARY INCENTIVE AID = 4,575,702.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,971,213.16 (6) Total Adjustments 0.00 (7) Paid to Date 3,424,820.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	2,777.00		=	288,613.61
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 4,575,702.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,971,213.16 (6) Total Adjustments 0.00 (7) Paid to Date 3,424,820.63 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID = 4,575,702.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,971,213.16 (6) Total Adjustments 0.00 (7) Paid to Date 3,424,820.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 59,828,502.94	Adjusted District Ass	sessed Valuation /	1000	=	59,828.50
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 7,971,213.16 (6) Total Adjustments 0.00 (7) Paid to Date 3,424,820.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	228,785.11
Total Adjustments 0.00 (7) Paid to Date 3,424,820.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,575,702.20 (5)
Paid to Date 3,424,820.63 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	7,971,213.16 (6)
Paid to Date 3,424,820.63 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	3,424,820.63	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 7,971,213.16 (8)			Adjust	tment To Paid To Date	9 0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		7,971,213.16 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cour	nty: 60 - PAYNE	District: C104 - OAK	GROVE
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			280.72	264.77		
High Year	2023					
Weighted ADM		x Foundation ACHARGEABLE COME	id Factor	2,121.80 =	= 595,63	1.70 (1)
(Valuations: Up to 11%						
Adjusted Valuation *plus	*	ause of personal p	roperty tax adjustment	_	= 112,53	8 52
2022-2023 Collections (July 2023)	2022 through June					5.02
75% of County 4-Mill I	Levy		71,665.50	x .75	= 53,74	9.13
School Land					26,50	4.86
Gross Production					(0.00
Motor Vehicle Collecti	ions					0.00
R.E.A. Tax					4,60	2.49
TOTAL CHARGEABL	ES			TOTAL	=197,39	5.00 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	= 398,23	6.70 (3)
	Zero if Less Than Z	lero l				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)				
129.11		x 2.00		TOTAL		
ADH	Per Capita	Transp. Facto	<u></u>	=	= 8,52	1.26 (4)
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x			=	= 29,17	5.23
		(Weighted ADN	1)			
B. 7,036,512.27						
	Adjusted District As	sessed Valuation /	1000	=	7,03	6.51
C. Step A (-) Step B	Adjusted District As	sessed Valuation /	1000		= 7,030 = 22,130	
C. Step A (-) Step B Step C x 20 Mills	Adjusted District As	sessed Valuation /		:	= 22,13	
Step C x 20 Mills		SALARY INCE	NTIVE AID	:	= 22,13 = 442,77	8.72
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	:	= 22,13 = 442,77	8.72 4.40 (5)
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	:	= 22,13i = 442,77i = 849,53:	8.72 4.40 (5)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID + 5)	= = = = = = = = = = = = = = = = = = =	= 22,13i = 442,77i = 849,53:	8.72 4.40 (5)
Step C x 20 Mills	=	SALARY INCE	:NTIVE AID - 5) Total Adjustments	5 0.00 (s	= 22,13i = 442,77i = 849,53:	8.72 4.40 (5)
Step C x 20 Mills	=	SALARY INCE O (Amount 3 + 4 -	:NTIVE AID - 5) Total Adjustments Paid to Date	0.00 (385,268.27 0.00	= 22,13i = 442,77i = 849,53:	8.72 4.40 (5)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 60 - PAYNE	District: I003 - RIPLEY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			770.32	775.80	
High Year	2024			0.404.00	4.040.000.44 (4)
Weighted ADM	775.80	x Foundation A	Aid Factor	2,121.80 =	1,646,092.44 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	459,969.94
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		183,126.21	1_x .75 =	137,344.66
School Land					66,947.28
Gross Production					24,292.23
Motor Vehicle Collecti	ons				189,000.18
R.E.A. Tax	F-0			TOTAL	91,314.11
TOTAL CHARGEABL				TOTAL =	968,868.40 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	677,224.04 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
362.46	x 66.00	x 2.00		TOTAL =	47,844.72 (4)
ADH	Per Capita	Transp. Facto	or .	_	, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	775.80		=	80,628.89
		(Weighted ADN	M)		
B. 27,460,892.10	Adjusted District As	sessed Valuation /	/ 1000	=	27,460.89
C. Step A (-) Step B				=	53,168.00
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,063,360.00 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4	+ 5)	=	1,788,428.76 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	807,440.69	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,788,428.76 (8)

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Statewide Report

FOUNDATION AID			Cour	nty: 60 - PAYNE	District: I016 - STILLWATER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			10,260.27	10,188.45	
High Year	2023				
Weighted ADM	10,260.27	x Foundation A	id Factor	2,121.80 =	21,770,240.89 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bed	cause of personal pr	roperty tax adjustment	=	= 8,377,516.95
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		2,469,353.96	<u>6</u> x .75 =	1,852,015.47
School Land					900,834.78
Gross Production					326,859.15
Motor Vehicle Collect	ions				2,547,564.25
R.E.A. Tax				TOTAL	192,394.88
TOTAL CHARGEABL				TOTAL =	14,197,185.48 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	7,573,055.41 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	ation Factor)			
3,618.44	x 33.00	x 2.00		TOTAL	= 238,817.04 (4)
ADH	Per Capita	Transp. Factor	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	10,260.27		=	1,066,349.86
		(Weighted ADN	<u>/1)</u>		
B. 522,273,762.70	Adjusted District As	ssessed Valuation /	1000	=	522,273.76
C. Step A (-) Step B				=	544,076.10
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	10,881,522.00 (5)
TOTA	L BASIC STATE AI	D (Amount 3 + 4 +	+ 5)	=	18,693,394.45 (6)
			Total Adjustments	s(7)
			Paid to Date	e 8,568,863.58	
			Recoupments	s <u>0.00</u>	
			tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		18,693,394.45 (8)

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FOUNDATION AID			County:	60 - PAYNE	District: I056	- PERKINS-TRYON
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks	S	
			2,376.73	2,494.13		
High Year	2024					
Weighted ADM	2,494.13	x Foundation A	id Factor	2,121.	80 =	5,292,045.03 (1)
		CHARGEABLE COME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plu	s increased millage bec	ause of personal p	roperty tax adjustment		=	1,384,502.63
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		646,535.62	x .75	=	484,901.72
School Land						237,479.92
Gross Production						86,179.23
Motor Vehicle Collect	ions					667,858.25
R.E.A. Tax						204,842.63
TOTAL CHARGEABL	.ES			TOTAL	=	3,065,764.38 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	2,226,280.65 (3)
	Zero if Less Than Z	Zero .				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transporta	tion Factor)				
894.48	x 62.00	x 2.00		TOTAL	=	110,915.52 (4)
ADH	Per Capita	Transp. Facto	r			(1)
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	2,494.13			=	259,214.93
		(Weighted ADN	<u>//)</u>			
D 04 055 202 25						
B. 84,255,383.25	Adjusted District As	ssessed Valuation /	1000		=	84,255.38
C. Step A (-) Step B	Adjusted District As	ssessed Valuation /	1000		=	84,255.38 174,959.55
	Adjusted District As	ssessed Valuation /				
C. Step A (-) Step B Step C x 20 Mills		SALARY INCE	NTIVE AID		=	174,959.55
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	174,959.55 3,499,191.00 (5)
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE	NTIVE AID	0.	=	174,959.55 3,499,191.00 (5)
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE	ENTIVE AID - 5)	-	= = 00 (7)	174,959.55 3,499,191.00 (5)
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE	:NTIVE AID - 5) Total Adjustments	2,502,169.	= = 00 (7)	174,959.55 3,499,191.00 (5)
C. Step A (-) Step B Step C x 20 Mills	=	SALARY INCE D (Amount 3 + 4 +	:NTIVE AID - 5) Total Adjustments Paid to Date	2,502,169.	= = 00 (7)	174,959.55 3,499,191.00 (5)

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FOUNDATION AID				County: 60 - PAYNE	District: I067 - CUSHING
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,766.18	2,914.22	
High Year	2024				
Weighted ADM	2,914.22	x Foundation A	Aid Factor	2,121.80 =	6,183,392.00 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	5,597,656.99
2022-2023 Collections (July 2023)	2022 through June			-	<u> </u>
75% of County 4-Mill I	Levy		678,950.24	1 x .75 =	509,212.68
School Land					247,342.28
Gross Production					89,743.23
Motor Vehicle Collecti	ons				700,275.38
R.E.A. Tax					75,462.10
TOTAL CHARGEABL	ES			TOTAL = _	7,219,692.66 (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)			
1,223.24	x 33.00	x 2.00		TOTAL =	80,733.84 (4)
ADH	Per Capita	Transp. Facto	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,914.22		=	302,874.88
		(Weighted ADN	<i>M</i>)	_	
B. 362,701,510.61	Adjusted District As	ssessed Valuation /	1000	= _	362,701.51
C. Step A (-) Step B				= _	(59,826.63)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	0.00 (5)
TOTA	L BASIC STATE AII	D (Amount 3 + 4 +	+ 5)	= _	80,733.84 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	36,026.69	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	80,733.84 (8)

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FOUNDATION AID			C	ounty: 60 - PAYNE	District: I101 - GLENCOE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			611.96	631.29	
High Year	2024		=		
Weighted ADM	631.29	x Foundation A	Aid Factor	2,121.80 =	1,339,471.12 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	445,883.66
2022-2023 Collections (July 2 2023)	2022 through June				<u> </u>
75% of County 4-Mill L	evy		140,572.01	<u>1</u> x .75 =	105,429.01
School Land					51,449.48
Gross Production					18,669.20
Motor Vehicle Collection	ons				145,111.91 48,940.56
R.E.A. Tax TOTAL CHARGEABL	=S			TOTAL	,
FOUNDATION AID		(Amount [1] Less	Amount [2])	=	815,483.82 (2)
FOUNDATION AID			s Amount [2])	=	523,987.30 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
210.46	x 81.00	2.00		TOTAL =	34,094.52 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	631.29		=	65,609.97
		(Weighted ADN	M)		
B. 27,147,008.61	Adjusted District As	sessed Valuation /	1000	=	27,147.01
C. Step A (-) Step B				=	38,462.96
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	769,259.20 (5)
ТОТА	L BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	=	1,327,341.02 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	590,852.99	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,327,341.02 (8)

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FOUNDATION AID				County: 60 - PAYNE	District: I103 - YALE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			593.04	625.02	
High Year	2024				
Weighted ADM	625.02	x Foundation A	id Factor -	2,121.80 =	1,326,167.44 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% - De	own to 11%)				
Adjusted Valuation *plus inc	creased millage beca	ause of personal pr	roperty tax adjustment	=	379,496.96
2022-2023 Collections (July 2022 2023)	2 through June				
75% of County 4-Mill Levy	/		149,749.74	x .75 =	112,312.31
School Land					54,892.55
Gross Production					19,919.16
Motor Vehicle Collections					154,629.88
R.E.A. Tax					154,450.39
TOTAL CHARGEABLES				TOTAL =	875,701.25 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	Amount [2])	=	450,466.19 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
207.82 x	88.00	2.00		TOTAL =	36,576.32 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE AID)				
A. 103.93	Incentive Factor x	625.02		=	64,958.33
		(Weighted ADM	<u>//)</u>		
B. 22,588,722.13	Adjusted District As	sessed Valuation /	1000	=	22,588.72
C. Step A (-) Step B				=	42,369.61
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	847,392.20 (5)
TOTAL B	SASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	1,334,434.71 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	555,533.90	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,334,434.71 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	nty: 61 - PITTSBURG	District: C009 - KREBS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			867.13	899.77	
High Year	2024				
Weighted ADM	899.77	x Foundation A	id Factor	2,121.80 =	1,909,131.99 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	451,011.77
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		114,928.3	<u>5</u> x .75 =	86,196.26
School Land					70,356.35
Gross Production					0.00
Motor Vehicle Collecti	ions				0.00
R.E.A. Tax	F0			TOTAL	5,958.46
TOTAL CHARGEABL	.ES			TOTAL =	613,522.84 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,295,609.15 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportat	tion Factor)			
0.27	x 167.00 >	2.00		TOTAL =	90.18 (4)
ADH	Per Capita	Transp. Facto	r	_	· ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	000.77			
		899.77		=	93,513.10
		(Weighted ADN	<u>//)</u>	= _	93,513.10
B. 28,312,101.21	Adjusted District As	(Weighted ADN		= _	93,513.10 28,312.10
B. 28,312,101.21 C. Step A (-) Step B	Adjusted District As	(Weighted ADN		_	<u> </u>
	Adjusted District As	(Weighted ADN	1000	= _	28,312.10
C. Step A (-) Step B Step C x 20 Mills		(Weighted ADN sessed Valuation /	1000 ENTIVE AID	= _	28,312.10 65,201.00
C. Step A (-) Step B Step C x 20 Mills	=	(Weighted ADN sessed Valuation /	1000 ENTIVE AID	= _ = _ = _	28,312.10 65,201.00 1,304,020.00 (5)
C. Step A (-) Step B Step C x 20 Mills	=	(Weighted ADN sessed Valuation /	1000 ENTIVE AID	= = =	28,312.10 65,201.00 1,304,020.00 (5)
C. Step A (-) Step B Step C x 20 Mills	=	(Weighted ADN sessed Valuation /	1000 ENTIVE AID - 5)	= = = s(7)	28,312.10 65,201.00 1,304,020.00 (5)
C. Step A (-) Step B Step C x 20 Mills	=	(Weighted ADN sessed Valuation /	1000 ENTIVE AID F 5) Total Adjustments	= = = ss0.00 (7) e1,117,252.60	28,312.10 65,201.00 1,304,020.00 (5)
C. Step A (-) Step B Step C x 20 Mills	=	(Weighted ADM sessed Valuation / SALARY INCE	1000 ENTIVE AID F 5) Total Adjustments Paid to Date	= = = s	28,312.10 65,201.00 1,304,020.00 (5)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Neighted ADM	FOUNDATION AID		County: 61 - PITTSBURG District: C029 - FRINK-CHAMBERS						
Pligh Year				2023	2024				
High Year 2024 751.42 x Foundation Aid Factor 2,121.80 1,594,362.96 (1) 1,		Weighted ADM		Full	1st 9 Weeks				
Note				715.99	751.42				
SUBTRACT CHARGEABLE NCOME NCOME	_								
National National	Weighted ADM			id Factor	2,121.80	= 1,594,362.96 (1)			
Adjusted Valuation *plus increased millage because of personal property tax adjustment									
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 96,782.43 x.75 = 72,586.82 School Land 60,105.02 Gross Production 0.00 Motor Vehicle Collections 70,000 Motor Vehicle Collections 70,000 R.E.A. Tax 15,485.28 TOTAL CHARGEABLES 70TAL = 633,941.23 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 960,421.73 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 387.81 x 33.00 x 2.00 TOTAL = 25,595.46 (4) ADH Per Capita Transportation Factor ADH Per Capita Transportation Factor (Weighted ADM) B. 29,966,940.82 Adjusted District Assessed Valuation / 1000 = 29,966.94 C. Step A (·) Step B = 44,128.14 Step C x 20 Mills = SALARY INCENTIVE AID = 962,562.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,948,579.99 (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 96,782.43 x.75 = 72,586.82 School Land 60,105.02 Gross Production 0,000 Motor Vehicle Collections 15,485.28 TOTAL CHARGEABLES TOTAL 63,941.23 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 960,421.73 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 387.81 x 33.00 x 2.00 TOTAL = 25,595.46 (4) ADH Per Capita Transportation Factor A. 103.93 Incentive Factor x 751.42 = 78,095.08 B. 29.966,940.82 Adjusted District Assessed Valuation / 1000 = 29,966.94 C. Step A (·) Step B = SALARY INCENTIVE AID Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,948,579.99 (6) Adjustment To Paid To Date 0.00 Adjustment To Paid To Date 0.00	Adjusted Valuation *plu	s increased millage becau	ise of personal pr	roperty tax adjustment	:	= 485,764.11			
School Land 60,105.02 Gross Production 0.00 Motor Vehicle Collections 10,00 R.E.A. Tax 15,485.28 TOTAL CHARGEABLES TOTAL 633,941.23 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 960,421.73 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 387.81 x 33.00 x 2.00 TOTAL = 25,595.46 (4) ADAH Per Capita Transp. Factor SALARY INCENTIVE AID B. 29,966,940.82 Adjusted District Assessed Valuation / 1000 = 29,966.94 C. Step A (·) Step B = 48,128.14 Step C x 20 Mills = SALARY INCENTIVE AID = 962,562.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,948,579.99 (6) Fotal Adjustments 0.00 (7) Paid to Date 847,857.65 Recoupments 0.00		2022 through June							
Motor Vehicle Collections	75% of County 4-Mill	Levy		96,782.43	3 x .75				
Motor Vehicle Collections									
R.E.A. Tax									
TOTAL CHARGEABLES CAMOUNT [1] Less Amount [2]) Equipment E		ions							
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 960,421.73 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 387.81		FQ			ΤΟΤΔΙ	15,485.28			
Salary Incentive Factor X Transportation Factor			/	4 (101)		= 633,941.23 (2)			
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 387.81	FOUNDATION AID			s Amount [2])	:	960,421.73 (3)			
Average Daily Haul x Per Capita x Transportation Factor) 387.81		Zero if Less Than Zer	ro						
387.81	TRANSPORTATION:								
ADH Per Capita Transp. Factor Tr	(Average Daily Haul x	Per Capita x Transportation	on Factor)						
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 751.42	387.81	x 33.00 x	2.00		TOTAL	= 25,595.46 (4)			
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r					
Weighted ADM B. 29,966,940.82 Adjusted District Assessed Valuation / 1000 = 29,966.94 C. Step A (-) Step B = 48,128.14 Step C x 20 Mills = SALARY INCENTIVE AID = 962,562.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,948,579.99 (6) Paid to Date 847,857.65 Recoupments 0.00 Adjustment To Paid To Date 0.00	SALARY INCENTIVE	AID							
B. 29,966,940.82 Adjusted District Assessed Valuation / 1000 = 29,966.94 C. Step A (-) Step B = 48,128.14 Step C x 20 Mills = SALARY INCENTIVE AID = 962,562.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,948,579.99 (6) Total Adjustments 0.00 (7) Paid to Date 847,857.65 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	751.42		:	= 78,095.08			
C. Step A (-) Step B = 48,128.14 Step C x 20 Mills = SALARY INCENTIVE AID = 962,562.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,948,579.99 (6) Total Adjustments 0.00 (7) Paid to Date 847,857.65 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADM	<u>//)</u>					
Step C x 20 Mills = \$962,562.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,948,579.99 (6) Paid to Date 847,857.65 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 29,966,940.82	Adjusted District Asse	essed Valuation /	1000		= 29,966.94			
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,948,579.99 (6) Total Adjustments 0.00 (7) Paid to Date 847,857.65 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				:	= 48,128.14			
Total Adjustments 0.00 (7) Paid to Date 847,857.65 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	:	962,562.80 (5)			
Paid to Date 847,857.65 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	:	1,948,579.99 (6)			
Paid to Date 847,857.65 Recoupments 0.00 Adjustment To Paid To Date 0.00									
Recoupments 0.00 Adjustment To Paid To Date 0.00				Total Adjustments	s 0.00	(7)			
Adjustment To Paid To Date 0.00				Paid to Date	e 847,857.65				
				Recoupments	0.00				
TOTAL NET STATE AID (Amount 6 + 7) 1 948 579 99 (8)			Adjust	tment To Paid To Date	0.00				
(Allocated 17)		TOTAL NET S	TATE AID	(Amount 6 + 7)		1,948,579.99 (8)			

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County:	61 - PITTSBURG	District: C056 - TANNEHILL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			277.42	254.82	
High Year	2023				
Weighted ADM	SUBTRACT CH		id Factor	2,121.80 =	588,629.76 (1)
(Valuations: Up to 119		-			
,	us increased millage becaus	se of personal pr	operty tax adjustment	_	214,212.20
2022-2023 Collections (July 2023)	/ 2022 through June			=	214,212.20
75% of County 4-Mill	Levy		31,139.50	<u>0</u> x .75 =	23,354.63
School Land					19,356.50
Gross Production					0.00
Motor Vehicle Collec	tions				0.00
R.E.A. Tax	. = 0				23,157.30
TOTAL CHARGEAB				TOTAL =	280,080.63 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	Amount [2])	=	308,549.13 (3)
	Zero if Less Than Zero)			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	n Factor)			
122.43	x 84.00 x	2.00		TOTAL	20,568.24 (4)
ADH	Per Capita	Transp. Factor	 r		(\)
SALARY INCENTIVE	E AID				
A. 103.93	Incentive Factor x	277.42		=	28,832.26
71. 100.00		(Weighted ADM	1)		
B. 11,667,331.09	Adjusted District Asse	ssed Valuation /	1000	=	11,667.33
C. Step A (-) Step B				=	17,164.93
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	343,298.60 (5)
	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	672,415.97 (6)
			Total Adjustments	s <u>0.00</u> (7	")
			Paid to Date	e 307,124.61	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	TATE AID	(Amount 6 + 7)		672,415.97 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	61 - PITTSBURG	District: C088 - HAYWOOD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			240.50	295.43	
High Year	2024				
Weighted ADM	SUBTRACT C	x Foundation A HARGEABLE	id Factor	2,121.80 =	626,843.37 (1)
	INC	OME			
(Valuations: Up to 11% -					
Adjusted Valuation *plus in	ncreased millage beca	use of personal pr	roperty tax adjustment	=	230,656.00
2022-2023 Collections (July 202 2023)	22 through June				
75% of County 4-Mill Le	vy		27,192.7	<u>1</u> x .75 =	20,394.53
School Land					16,883.32
Gross Production					0.00
Motor Vehicle Collection	IS				0.00
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	15,172.40
				TOTAL =	283,106.25 (2)
FOUNDATION AID TO	DTAL	(Amount [1] Less	s Amount [2])	=	343,737.12 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportati	on Factor)			
113.49	92.00 x	2.00		TOTAL =	20,882.16 (4)
ADH	Per Capita	Transp. Factor	r		``
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	295.43		=	30,704.04
		(Weighted ADN	<u>//)</u>		
B. 13,648,284.24	Adjusted District Ass	essed Valuation /	1000	=	13,648.28
C. Step A (-) Step B				=	17,055.76
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	341,115.20 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	705,734.48 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 210,918.67	
			Recoupments	s 0.00	
		Adius		e 0.00	
		Aujusi	tment To Paid To Date	e0.00	

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FOUNDATION AID		County: 61 - PITTSBUR	G District: E020 - CAR	LTON LANDING ACADEMY
		2023	2024	
	Weighted ADM	Full 87.44	1st 9 Weeks 82.45	
High Year	2023	07.44	02.43	
Weighted ADM		Foundation Aid Factor	2,121.80 =	185,530.19 (1)
•	SUBTRACT CHAR			
(Valuations: Up to 11	% - Down to 11%)			
Adjusted Valuation *pl	us increased millage because o	of personal property tax adjusti	ment =	0.00
2022-2023 Collections (Jul 2023)	y 2022 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	etions			0.00
R.E.A. Tax				0.00
TOTAL CHARGEAE	LES		TOTAL =	0.00 (2)
FOUNDATION AID	TOTAL (Am	ount [1] Less Amount [2])	=	185,530.19 (3)
	Zero if Less Than Zero			. ,
TRANSPORTATION	:			
(Average Daily Haul x	Per Capita x Transportation Fa	actor)		
0.00	x 0.00 x	2.00	TOTAL =	0.00 (4)
ADH	Per Capita T	ransp. Factor		
SALARY INCENTIV	E AID			
A. 103.93	Incentive Factor x	87.44	=	9,087.64
	(W	/eighted ADM)		
B. 0.00	Adjusted District Assesse	d Valuation / 1000	=	0.00
C. Step A (-) Step B			=	9,087.64
Step C x 20 Mills	= SAI	LARY INCENTIVE AID	=	181,752.80 (5)
тот	AL BASIC STATE AID (An	nount 3 + 4 + 5)	=	367,282.99 (6)
		Total Adjust	ments 0.00 (7)	
		Paid to	Date 163,763.20	
		Recoup	ments 0.00	
		Adjustment To Paid To	Date 0.00	
	TOTAL NET STA	ΓΕ AID (Amount 6 +	7)	367,282.99 (8)

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FOUNDATION AID			County: 61	- PITTSBURG	District: I001 - HARTSHORNE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,298.79	1,385.80	
High Year	2024				
Weighted ADM	1,385.80 SUBTRACT C	x Foundation A	id Factor	2,121.80	= 2,940,390.44 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	use of personal pr	operty tax adjustment		= 362,463.10
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		168,618.30	x .75	= 126,463.73
School Land					104,344.88
Gross Production					270,686.36
Motor Vehicle Collection	ons				292,795.72
R.E.A. Tax					81,015.06
TOTAL CHARGEABLE	ES .			TOTAL	= 1,237,768.85 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	Amount [2])		= 1,702,621.59 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	on Factor)			
568.54	x 64.00 x	2.00		TOTAL	= 72,773.12 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,385.80			= 144,026.19
		(Weighted ADM	1)		
B. 22,580,281.87	Adjusted District Ass	essed Valuation /	1000		= 22,580.28
C. Step A (-) Step B					= 121,445.91
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		2,428,918.20 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	- 5)		4,204,312.91 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	1,739,239.87	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		4,204,312.91 (8)

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FOUNDATION AID			County	: 61 - PITTSBURG	District: I002 - CANADIAN
			2023	2024	
\	Weighted ADM		Full	1st 9 Weeks	
			820.83	858.16	
High Year	2024				
Weighted ADM _		x Foundation A CHARGEABLE	and Factor	2,121.80 =	1,820,843.89 (1)
	INC	OME			
(Valuations: Up to 11% - Do					
Adjusted Valuation *plus inci	reased millage beca	ause of personal p	roperty tax adjustment	=	758,789.60
2022-2023 Collections (July 2022 2023)	through June				
75% of County 4-Mill Levy			109,719.27	x .75 =	82,289.45
School Land					67,393.76
Gross Production					174,862.76
Motor Vehicle Collections					190,348.58
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	100,535.51
		(A	(101)	=	1,374,219.66 (2)
FOUNDATION AID TOT		(Amount [1] Less	s Amount [2])	=	446,624.23 (3)
Ž	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Per C	apita x Transportat	tion Factor)			
410.05 x	66.00 >	2.00		TOTAL =	54,126.60 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE AID					
A. 103.93	ncentive Factor x	858.16		=	89,188.57
		(Weighted ADN	<i>M</i>)		
B. 48,640,359.02	Adjusted District As	sessed Valuation /	1000	=	48,640.36
C. Step A (-) Step B				=	40,548.21
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	810,964.20 (5)
TOTAL B	ASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	1,311,715.03 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	578,696.26	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,311,715.03 (8)

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FOUNDATION AID			County: 61	I - PITTSBURG	District: I011 - HAILEYVILLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			601.05	590.90	
High Year	2023			0.404.00	4 075 007 00 (4)
Weighted ADM	SUBTRACT CHA		ld Factor	2,121.80 =	= 1,275,307.89 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pr	roperty tax adjustment	=	= 270,167.17
2022-2023 Collections (July 2 2023)	2022 through June				<u> </u>
75% of County 4-Mill L	_evy		72,809.05	x .75	54,606.79
School Land					44,937.46
Gross Production					116,581.74
Motor Vehicle Collection	ons				126,365.66
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	107,569.84
			4 (501)		720,228.66 (2)
FOUNDATION AID		mount [1] Less	Amount [2])	=	555,079.23 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
198.21	x 95.00 x	2.00		TOTAL	= 37,659.90 (4)
ADH	Per Capita	Transp. Factor	<u></u>		``
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	601.05		=	= 62,467.13
		(Weighted ADM	1)		
B. 16,139,018.48	Adjusted District Asses	sed Valuation /	1000	:	= 16,139.02
C. Step A (-) Step B				:	= 46,328.11
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	926,562.20 (5)
ТОТА	L BASIC STATE AID (A	Amount 3 + 4 +	- 5)	:	1,519,301.33 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	693,944.37	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		1,519,301.33 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 61 - PITTSBURG	District: I014 - KIOWA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			648.62	686.09	
High Year	2024				
Weighted ADM	686.09	x Foundation A	Aid Factor	2,121.80 =	1,455,745.76 (1)
	SUBTRACT C				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage becau	use of personal pr	roperty tax adjustment	=	1,074,557.52
2022-2023 Collections (July 2023)	2022 through June			_	, , , , , , , , , , , , , , , , , , , ,
75% of County 4-Mill	Levy		70,312.44	<u>4</u> x .75 =	52,734.33
School Land					43,277.50
Gross Production					112,282.63
Motor Vehicle Collecti	ons				121,969.40
R.E.A. Tax	50			TOTAL	168,462.64
TOTAL CHARGEABL	ES			TOTAL =	1,573,284.02 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	on Factor)			
272.42	x 95.00 x	2.00		TOTAL =	51,759.80 (4)
ADH	Per Capita	Transp. Factor	r		(1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	686.09		=	71,305.33
		(Weighted ADN	<u>//)</u>		
B. 65,440,392.31	Adjusted District Ass	essed Valuation /	1000	=	65,440.39
C. Step A (-) Step B				=	5,864.94
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	117,298.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	169,058.60 (6)
					_
			Total Adjustments	0.00 (7)	
			Paid to Date	33,220.39	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		169,058.60 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Count	ty: 61 - PITTSBURG	District: I017 - QUINTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			743.03	729.68	
High Year	2023				
Weighted ADM	743.03 SUBTRACT CI		id Factor	2,121.80 =	1,576,561.05 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus	•	use of personal pr	roperty tax adjustment	=	400,936.98
2022-2023 Collections (July 20 2023)	022 through June				400,930.30
75% of County 4-Mill Le	evy		103,075.49	<u>0</u> x .75 =	77,306.62
School Land					63,304.78
Gross Production					164,251.46
Motor Vehicle Collection	ns				178,729.20
R.E.A. Tax TOTAL CHARGEABLE				TOTAL	65,070.07
				= _	949,599.11 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	= _	626,961.94 (3)
	Zero if Less Than Zer	ro			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	on Factor)			
255.66	x 88.00 x	2.00		TOTAL =	44,996.16 (4)
ADH	Per Capita	Transp. Facto	r	_	()
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	743.03		=	77,223.11
		(Weighted ADN	<u>/I)</u>	_	<u> </u>
B. 24,992,703.46	Adjusted District Asse	essed Valuation /	1000	= _	24,992.70
C. Step A (-) Step B				= _	52,230.41
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,044,608.20 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,716,566.30 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	844,527.96	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	

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Statewide Report

FOUNDATION AID			County:	61 - PITTSBURG	District: I025 - INDIANOLA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			618.98	599.19	
High Year	2023				
Weighted ADM	618.98 SUBTRACT C	x Foundation A CHARGEABLE	id Factor	2,121.80 =	1,313,351.76 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	roperty tax adjustment	=	453,869.53
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		70,436.29	2 x .75 =	52,827.22
School Land					42,958.40
Gross Production					111,478.88
Motor Vehicle Collect	ions				121,974.25
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	111,631.09
		/A	A ([O])	=	894,739.37 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	418,612.39 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
247.15	x 92.00 x	2.00		TOTAL =	45,475.60 (4)
ADH	Per Capita	Transp. Factor	r		, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	618.98		=	64,330.59
		(Weighted ADM	<u>//)</u>		
B. 26,235,232.83	Adjusted District Ass	sessed Valuation /	1000	=	26,235.23
C. Step A (-) Step B				=	38,095.36
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	761,907.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,225,995.19 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	637,294.25	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,225,995.19 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Full 1819 Weeks 636.59 671.36 671.36 71.36	FOUNDATION AID			County	: 61 - PITTSBURG	District: I028 - CROWDER
High Year 2024 Weighted ADM 2024 Weighted ADM 2024 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 454,704.37 2022-2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Levy 81,403.62 x.75 = 61,052.72 School Land 98,650.16 Gross Production 104,000 (July 2022 through June 2023) Motor Vehicle Collections 141,074.18 R.E.A. Tax 108,180.67 TOTAL CHARGEABLES 7074 (Amount [1] Less Amount [2]) = 480,278.75 [3] FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 480,278.75 [3] TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 260.95 x 88.00 x 2.00 TOTAL = 45,927.20 [4] ADH Per Capita Transportation ADH Per Capita Transportation SALARY INCENTIVE AID A. 103.93 Incentive Factor x 671.36 (Weighted ADM) B. 26,903,777.20 Adjusted District Assessed Valuation / 1000 = 26,903.78 Step C x 20 Mills = SALARY INCENTIVE AID = 857,413.20 [5] TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,333,619.15 [6] Foundation in the control of the cont				2023	2024	
High Year Meighted ADM 17.36 x Foundation Aid Factor 2,121.80 = 1,424,491.65 (1)		Weighted ADM		Full	1st 9 Weeks	
Companies Comp				636.59	671.36	
SUBTRACT CHARGEABLE NCOME	-					
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11	Weighted ADM			actor	2,121.80 =	1,424,491.65 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Step C x 20 and File and F	(Valuations: Up to 11%	% - Down to 11%)				
75% of County 4-Mill Levy 81,403.62 x.75 = 61,052.72 School Land 49,850.16 Gross Production 129,350.80 Motor Vehicle Collections 1129,350.80 Motor Vehicle Collections 1141,074.18 R.E.A. Tax 108,180.67 TOTAL CHARGEABLES TOTAL 494,212.90 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 480,278.75 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 260.95 x 88.00 x 2.00 TOTAL 45,927.20 (4) ADH Per Capita x Transportation Factor) SALARY INCENTIVE AID A. 103.93 Incentive Factor x 671.36 = 69,774.44 (Weighted ADM) B. 26,903,777.20 Adjusted District Assessed Valuation / 1000 = 26,903.78 C. Step A (-) Step B = 42,870.66 Step C x 20 Mills = SALARY INCENTIVE AID = 857,413.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,383,619.15 (6) Adjustments 0.00 (7) Paid to Date 600,705.58 Recoupments 0.00 (7) Paid to Date 600,705.58 Recoupments 0.00 (7) Paid to Date 600,705.58 Recoupments 0.00 (7) Adjustment To Paid To Date 0.00 (7) Paid to Date 0.00 (7	Adjusted Valuation *plu	us increased millage because of	of personal prope	ty tax adjustment	=	454,704.37
School Land 49,850.16 Gross Production 129,350.80 Motor Vehicle Collections 141,074.18 R.E.A. Tax 108,180.67 TOTAL CHARGEABLES TOTAL 944,212.90 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 480,278.75 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 260.95 x 88.00 x 2.00 TOTAL = 45,927.20 (4) ADAH Per Capita Transp. Factor = 69,774.44 SALARY INCENTIVE AID = 69,774.44 B. 26,903,777.20 Adjusted District Assessed Valuation / 1000 = 26,903.78 C. Step A (·) Step B = 42,870.86 Step C x 20 Mills = SALARY INCENTIVE AID = 857,413.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,383,619.15 (6) Paid to Date 600,705.58 Recoupments 0.00		2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		81,403.62	x .75 =	61,052.72
Motor Vehicle Collections 141,074.18 R.E.A. Tax						
R.E.A. Tax	Gross Production					129,350.80
TOTAL CHARGEABLES TOTAL = 944,212.90 (2)		tions				141,074.18
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 944,212.90 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 260.95						108,180.67
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEAB	LES				944,212.90 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 260.95	FOUNDATION AID	TOTAL (Am	ount [1] Less Am	ount [2])	=	480,278.75 (3)
Average Daily Haul x Per Capita x Transportation Factor) 260.95 x		Zero if Less Than Zero				
260.95 x 88.00 x 2.00 TOTAL = 45,927.20 (4)	TRANSPORTATION	:				
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation Fa	actor)			
A. 103.93 Incentive Factor x 671.36 = 69,774.44 B. 26,903,777.20 Adjusted District Assessed Valuation / 1000 = 26,903.78 C. Step A (-) Step B = 42,870.66 Step C x 20 Mills = SALARY INCENTIVE AID = 857,413.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,383,619.15 (6) Total Adjustments 0.00 (7) Paid to Date 600,705.58 Recoupments 0.00 (Adjustments 0.00 (7) (7) (7) (7) (7) (7) (7) (7) (7) (7)	260.95	x 88.00 x	2.00		TOTAL =	45,927.20 (4)
A. 103.93 Incentive Factor x 671.36 = 69,774.44 B. 26,903,777.20 Adjusted District Assessed Valuation / 1000 = 26,903.78 C. Step A (-) Step B = 42,870.66 Step C x 20 Mills = SALARY INCENTIVE AID = 857,413.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,383,619.15 (6) Total Adjustments 0.00 (7) Paid to Date 600,705.58 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita T	ransp. Factor			
No. 26,903,777.20 Adjusted District Assessed Valuation / 1000 = 26,903.78	SALARY INCENTIVE	AID				
B. 26,903,777.20 Adjusted District Assessed Valuation / 1000 = 26,903.78 C. Step A (-) Step B = 42,870.66 Step C x 20 Mills = SALARY INCENTIVE AID = 857,413.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,383,619.15 (6) Total Adjustments 0.00 (7) Paid to Date 600,705.58 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	671.36		=	69,774.44
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 857,413.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,383,619.15 (6) Total Adjustments 0.00 (7) Paid to Date 600,705.58 Recoupments 0.00 Adjustment To Paid To Date 0.00		(W	/eighted ADM)			
Step C x 20 Mills = SALARY INCENTIVE AID = 857,413.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,383,619.15 (6) Paid to Date 600,705.58 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 26,903,777.20	Adjusted District Assesse	d Valuation / 100	0	=	26,903.78
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,383,619.15 (6) Total Adjustments 0.00 (7) Paid to Date 600,705.58 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	42,870.66
Total Adjustments 0.00 (7) Paid to Date 600,705.58 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SAI	ARY INCENTI	VE AID	=	857,413.20 (5)
Paid to Date 600,705.58 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	AL BASIC STATE AID (An	nount 3 + 4 + 5)		=	1,383,619.15 (6)
Paid to Date 600,705.58 Recoupments 0.00 Adjustment To Paid To Date 0.00						
Recoupments 0.00 Adjustment To Paid To Date 0.00			٦	Total Adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	600,705.58	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,383,619.15 (8)			Adjustmer	nt To Paid To Date	0.00	
		TOTAL NET STAT	TE AID	(Amount 6 + 7)		1,383,619.15 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County	y: 61 - PITTSBURG	District: I030 - SAVANNA
			2023	2024	
	Weighted ADM		Full 663.95	1st 9 Weeks 606.85	
High Year	2023		003.93	000.03	
Weighted ADM		Foundation A	id Factor	2,121.80 =	1,408,769.11 (1)
	SUBTRACT CHA				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage because	e of personal pr	operty tax adjustment	=	211,849.50
2022-2023 Collections (July 2023)	2022 through June			-	,
75% of County 4-Mill L	Levy		96,987.40	<u>x</u> .75 =	72,740.55
School Land					59,534.76
Gross Production					154,471.62
Motor Vehicle Collection	ons				168,156.22 50,218.13
TOTAL CHARGEABL	FS			TOTAL	
		mount [1] 000	Amount [2])	= -	716,970.78 (2)
FOUNDATION AID		mount [1] Less	Amount [2])	= _	691,798.33 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
305.04	x 81.00 x	2.00		TOTAL =	49,416.48 (4)
ADH	Per Capita	Transp. Factor	r	-	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	663.95		=	69,004.32
	((Weighted ADM	1)	-	
B. 12,762,018.23	Adjusted District Assess	sed Valuation /	1000	= _	12,762.02
C. Step A (-) Step B				= _	56,242.30
Step C x 20 Mills	= S A	ALARY INCE	NTIVE AID	=	1,124,846.00 (5)
ТОТА	L BASIC STATE AID (A	Amount 3 + 4 +	- 5)	= _	1,866,060.81 (6)
				(-)	
			Total Adjustments	```	
			Paid to Date	846,359.61	
			Recoupments	0.00	
			ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	-	1,866,060.81 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County:	61 - PITTSBURG	District: I063 - PITTSBURG
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			329.10	333.46	
High Year	2024				
Weighted ADM		x Foundation A	id Factor	2,121.80 =	707,535.43 (1)
	SUBTRACT CI				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage becau	use of personal p	roperty tax adjustment	=	112,275.32
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		40,407.77	<u>7</u> x .75 =	30,305.83
School Land					24,987.72
Gross Production					64,822.95
Motor Vehicle Collec	tions				70,156.37
R.E.A. Tax					46,773.18
TOTAL CHARGEAB	LES			TOTAL =	349,321.37 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	358,214.06 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
123.17	x 95.00 x	2.00		TOTAL =	23,402.30 (4)
ADH	Per Capita	Transp. Facto	r		, ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	333.46		=	34,656.50
		(Weighted ADN	<u>//)</u>		<u> </u>
B. 6,809,605.83	Adjusted District Asse	essed Valuation /	1000	=	6,809.61
C. Step A (-) Step B				=	27,846.89
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	556,937.80 (5)
	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	938,554.16 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	424,194.99	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		938,554.16 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
5,	115.54	5,343.34	
High Year 2024			
Weighted ADM 5,343.34 x Foundation Aid Factor	-	2,121.80 =	11,337,498.81 (1)
SUBTRACT CHARGEABLE INCOME			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property tax a	adjustment	=	1,838,837.16
2022-2023 Collections (July 2022 through June 2023)			<u> </u>
75% of County 4-Mill Levy	702,813.17	x .75 =	527,109.88
School Land			433,344.67
Gross Production			1,124,257.26
Motor Vehicle Collections			1,219,558.48
R.E.A. Tax TOTAL CHARGEABLES		TOTAL	6,354.65
		TOTAL =	5,149,462.10 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]])	=	6,188,036.71 (3)
Zero if Less Than Zero			
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
2,261.45 x 33.00 x 2.00		TOTAL =	149,255.70 (4)
ADH Per Capita Transp. Factor			
SALARY INCENTIVE AID			
A. 103.93 Incentive Factor x 5,343.34		=	555,333.33
(Weighted ADM)			
B. 116,677,484.78 Adjusted District Assessed Valuation / 1000		=	116,677.48
C. Step A (-) Step B		=	438,655.85
Step C x 20 Mills = SALARY INCENTIVE All	D	=	8,773,117.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		=	15,110,409.41 (6)
Total A	djustments _	0.00 (7	7)
F	Paid to Date _	6,369,395.37	
Re	coupments _	0.00	
Adjustment To P	aid To Date _	0.00	
TOTAL NET STATE AID (Amou	int 6 + 7)		15,110,409.41 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 62 - PONTOTOC	District: I001 - ALLEN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			916.24	913.13	
High Year	2023				
Weighted ADM	916.24	x Foundation A	Aid Factor	2,121.80 =	1,944,078.03 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal p	roperty tax adjustment	=	530,696.51
2022-2023 Collections (July 20 2023)	022 through June				<u>, </u>
75% of County 4-Mill Le	evy		104,075.93	_ x .75 =	78,056.95
School Land					71,072.57
Gross Production					59,443.54
Motor Vehicle Collection	ns				200,039.04
R.E.A. Tax	2			TOTAL	94,523.11
TOTAL CHARGEABLE				TOTAL =	1,033,831.72 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	910,246.31 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
285.80	x 86.00	x 2.00		TOTAL =	49,157.60 (4)
ADH	Per Capita	Transp. Facto	or	_	
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	916.24		=	95,224.82
		(Weighted ADN	M)		
B. 33,163,257.54	Adjusted District As	sessed Valuation /	1000	=	33,163.26
C. Step A (-) Step B				=	62,061.56
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,241,231.20 (5)
TOTAL	BASIC STATE AIL	O (Amount 3 + 4 -	+ 5)	=	2,200,635.11 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	984,611.16	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,200,635.11 (8)

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Statewide Report

FOUNDATION AID			County: 62 - PONTOTOC District: 1009 - VAN			
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			1,057.24	1,071.61		
High Year	2024					
Weighted ADM	1,071.61	x Foundation A CHARGEABLE	Aid Factor	2,121.80 =	2,273,742.10 (1)	
		COME				
(Valuations: Up to 11% - E	Down to 11%)					
Adjusted Valuation *plus in	creased millage bec	ause of personal p	roperty tax adjustment	=	417,289.66	
2022-2023 Collections (July 202 2023)	22 through June			_	<u> </u>	
75% of County 4-Mill Lev	y		124,273.99	x .75 =	93,205.49	
School Land					84,177.94	
Gross Production					70,377.16	
Motor Vehicle Collections	3				238,560.43	
R.E.A. Tax				TOTAL	164,665.33	
TOTAL CHARGEABLES				TOTAL =	1,068,276.01 (2)	
FOUNDATION AID TO	TAL	(Amount [1] Less	s Amount [2])	= _	1,205,466.09 (3)	
	Zero if Less Than Z	Zero .				
TRANSPORTATION:						
(Average Daily Haul x Per	Capita x Transporta	tion Factor)				
540.18 x	68.00	x 2.00		TOTAL	73,464.48 (4)	
ADH	Per Capita	Transp. Facto	pr	_	(.)	
SALARY INCENTIVE AI	D					
A. 103.93	Incentive Factor x	1,071.61		=	111,372.43	
		(Weighted ADI	M)	_		
B. 24,331,758.54	Adjusted District As	sessed Valuation	/ 1000	= _	24,331.76	
C. Step A (-) Step B				= _	87,040.67	
Step C x 20 Mills =	:	SALARY INCE	ENTIVE AID	=	1,740,813.40 (5)	
TOTAL	BASIC STATE AII	O (Amount 3 + 4	+ 5)	= _	3,019,743.97 (6)	
			Total Adjustments	0.00 (7)		
			Paid to Date	1,341,609.82		
			Recoupments	0.00		
		Adjus	tment To Paid To Date	0.00		
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,019,743.97 (8)	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			С	ounty: 62 - PONTOTOC	District: I016 - BYNG
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			3,050.74	2,990.58	
High Year	2023				
Weighted ADM	3,050.74	x Foundation A	Aid Factor	2,121.80 =	6,473,060.13 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal p	roperty tax adjustment	=	1,173,484.38
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	vy		389,637.7	<u>5</u> x .75 =	292,228.31
School Land					265,494.09
Gross Production					222,030.06
Motor Vehicle Collection	ns				748,646.99
R.E.A. Tax					155,395.22
TOTAL CHARGEABLES	5			TOTAL =	2,857,279.05 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	3,615,781.08 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	tion Factor)			
1,584.41	× 33.00 ×	2.00		TOTAL =	104,571.06 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE A	ID			. —	
A. 103.93	Incentive Factor x	3,050.74		=	317,063.41
		(Weighted ADN	<i>M</i>)		
B. 75,175,168.68	Adjusted District As	sessed Valuation /	1000	=	75,175.17
C. Step A (-) Step B				=	241,888.24
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,837,764.80 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	8,558,116.94 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 3,880,476.97	
			Recoupments	s <u>0.00</u>	
		Adjus	tment To Paid To Date	e 0.00	
		•	unont for all for but		

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 62 - PONTOT	OC District: I019 - ADA
			2023	2024	
	Weighted ADM		Full 4,757.33	1st 9 Weeks 4,786.58	
High Year	2024				
Weighted ADM	4,786.58	x Foundation A	aid Factor	2,121.80 =	10,156,165.44 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	1,913,871.74
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	Levy		559,743.9	<u>1</u> x .75 =	419,807.93
School Land					381,039.85
Gross Production					318,645.32
Motor Vehicle Collection	ons				1,075,329.32 16,616.25
TOTAL CHARGEABL	ES			TOTAL	
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	4,125,310.41 (2)
TOUNDATION AID			Amount [2])	= _	6,030,855.03 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
1,946.46	x 33.00	x 2.00		TOTAL =	128,466.36 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	4,786.58		=	497,469.26
		(Weighted ADN	<i>M</i>)	_	
B. 124,277,385.50	Adjusted District As	ssessed Valuation /	1000	=	124,277.39
C. Step A (-) Step B				=	373,191.87
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	7,463,837.40 (5)
ТОТА	L BASIC STATE AII	D (Amount 3 + 4 +	+ 5)	=	13,623,158.79 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 6,119,463.42	
			Recoupments	s <u>0.00</u>	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		13,623,158.79 (8)

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State Aid Calculation Sheet

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Note	FOUNDATION AID			Co	ounty: 62 - PONTOTOC	District: I024 - LATTA
High Year 2024 2024 2024 2024 2024 2024 2024 2025 20				2023	2024	
High Year 1,557.94 x Foundation Aid Factor 2,121.80 3,305,637.09 (1)		Weighted ADM		Full	1st 9 Weeks	
1,557.94				1,408.02	1,557.94	
SUBTRACT CHARGEABLE NCOME NCOME	-					
(Valuations: Up to 11% - Down to 11%)	Weighted ADM			Aid Factor	2,121.80 =	3,305,637.09 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 712.578.74 2022.2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 2025 through June 205,378.75 x.75 = 154,034.06 School Land 1938.23.37 Gross Production 116,928.13 Motor Vehicle Collections 394,561.16 R.E.A. Tax 76,123.99 TOTAL CHARGEABLES TOTAL 1, (Amount [1] Less Amount [2]) = 1,594,049.45 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,711,587.64 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) \$\$87.85						
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 205,378.75 x.75 = 154,034.06 School Land 139,823.37 Gross Production 116,928.13 Motor Vehicle Collections 394,5661.16 R.E.A. Tax 76,123.99 TOTAL CHARGEABLES TOTAL = 1,594,049.45 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,711,587.64 (3) Zero if Less Than Zero TOTAL = 38,798.10 (4) ADH Per Capita Transp. Factor Transp. Factor Foundation Factor Foundation Fo	(Valuations: Up to 11%	6 - Down to 11%)				
154,034.06 154	Adjusted Valuation *plu	is increased millage beca	ause of personal p	roperty tax adjustment	=	712,578.74
School Land 139,823.37 Gross Production 116,928.13 Motor Vehicle Collections 394,561.16 R.E.A. Tax 76,123.99 TOTAL CHARGEABLES TOTAL = 1,594,049.45 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,711,587.64 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 587.85 x 33.00 x 2.00 TOTAL = 38,798.10 (4) ADH Per Capita Transp. Factor = 161,916.70 SALARY INCENTIVE AID = 161,916.70 B. 44,425,108.55 Adjusted District Assessed Valuation / 1000 = 44,425.11 C. Step A (·) Step B = 117,491.59 SALARY INCENTIVE AID = 2,349,831.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,100,217.54 (6)		2022 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		205,378.75	<u>5</u> x .75 =	154,034.06
Motor Vehicle Collections R.E.A. Tax 76,123,99						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,594,049,45 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 587.85		EQ			TOTAL	76,123.99
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)					=	1,594,049.45 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 587.85	FOUNDATION AID			s Amount [2])	=	1,711,587.64 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 587.85 x 33.00 x 2.00 TOTAL = 38,798.10 (4) ADH Per Capita Transp. Factor		Zero if Less Than Z	ero			
Sar. 85	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,557.94 = 161,916.70 B. 44,425,108.55 Adjusted District Assessed Valuation / 1000 = 44,425.11 C. Step A (-) Step B = 117,491.59 Step C x 20 Mills = SALARY INCENTIVE AID = 2,349,831.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,100,217.54 (6) Total Adjustments 0.00 (7) Paid to Date 1,558,860.61 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. 103.93 Incentive Factor x 1,557.94 (Weighted ADM) = 161,916.70 B. 44,425,108.55 Adjusted District Assessed Valuation / 1000 = 44,425.11 C. Step A (-) Step B = 117,491.59 Step C x 20 Mills = SALARY INCENTIVE AID = 2,349,831.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,100,217.54 (6) Total Adjustments 0.00 (7) Paid to Date 1,558,860.61 (Recoupments 0.00) Adjustment To Paid To Date 0.00	587.85	x 33.00 >	2.00		TOTAL =	38,798.10 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r		()
No. Color Color	SALARY INCENTIVE	AID				
B. 44,425,108.55 Adjusted District Assessed Valuation / 1000 = 44,425.11 C. Step A (-) Step B = 117,491.59 Step C x 20 Mills = SALARY INCENTIVE AID = 2,349,831.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,100,217.54 (6) Total Adjustments 0.00 (7) Paid to Date 1,558,860.61 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	1,557.94		=	161,916.70
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,349,831.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,100,217.54 (6) Total Adjustments 0.00 (7) Paid to Date 1,558,860.61 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	<u>//)</u>		
Step C x 20 Mills = SALARY INCENTIVE AID = 2,349,831.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,100,217.54 (6) Total Adjustments 0.00 (7) Paid to Date 1,558,860.61 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 44,425,108.55	Adjusted District As	sessed Valuation /	1000	=	44,425.11
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 4,100,217.54 (6) Total Adjustments 0.00 (7) Paid to Date 1,558,860.61 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	117,491.59
Total Adjustments 0.00 (7) Paid to Date 1,558,860.61 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,349,831.80 (5)
Paid to Date 1,558,860.61 Recoupments 0.00 Adjustment To Paid To Date 0.00	тоти	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	4,100,217.54 (6)
Paid to Date 1,558,860.61 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	1,558,860.61	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 4,100,217.54 (8)			Adjus	tment To Paid To Date	e0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		4,100,217.54 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 6	62 - PONTOTOC	District: I030 - STONEWALL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			902.90	895.51	
High Year	2023				
Weighted ADM	902.90 SUBTRACT C		id Factor	2,121.80 =	1,915,773.22 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus i		use of personal pr	operty tax adjustment	_	667 020 E2
2022-2023 Collections (July 20 2023)	22 through June			=	667,038.53
75% of County 4-Mill Le	evy		100,605.76	<u>6</u> x .75 =	75,454.32
School Land					68,408.82
Gross Production					57,203.93
Motor Vehicle Collection	าร				193,240.79
R.E.A. Tax					164,288.47
TOTAL CHARGEABLES	S			TOTAL =	1,225,634.86 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	690,138.36 (3)
	Zero if Less Than Ze	ero			` ` `
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)			
382.25	x 86.00 x	2.00		TOTAL	65,747.00 (4)
ADH	Per Capita	Transp. Factor	r		(1)
SALARY INCENTIVE A	.ID				
A. 103.93	Incentive Factor x	902.90		=	93,838.40
71. 100.00	moonave ractor x	(Weighted ADM	1)		30,000.40
B. 39,687,527.50	Adjusted District Ass	essed Valuation /	1000	=	39,687.53
C. Step A (-) Step B				=	54,150.87
Step C x 20 Mills :	=	SALARY INCE	NTIVE AID	=	1,083,017.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	1,838,902.76 (6)
			Total Adjustments	0.00	7)
			Paid to Date	780,735.35	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 62 - PONTOTOC	District: I037 - ROFF
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			522.68	516.40	
High Year	2023				
Weighted ADM	522.68	x Foundation A	id Factor	2,121.80 =	1,109,022.42 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal pr	roperty tax adjustmen	t =	470,091.30
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		65,654.6	<u>64</u> x .75 =	49,240.98
School Land					44,617.51
Gross Production					37,308.43
Motor Vehicle Collecti	ons				126,096.53
R.E.A. Tax					85,466.28
TOTAL CHARGEABL	ES			TOTAL =	812,821.03 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	296,201.39 (3)
	Zero if Less Than Z	'ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
130.57	x 110.00	x 2.00		TOTAL =	28,725.40 (4)
ADH	Per Capita	Transp. Factor	r	=	20,723.40 (4)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x			=	54,322.13
		(Weighted ADM	<i>(</i> 1)		
B. 27,158,921.87	Adjusted District As	sessed Valuation /	1000	=	27,158.92
C. Step A (-) Step B				=	27,163.21
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	543,264.20 (5)
ТОТА	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	868,190.99 (6)
			Total Adjustmen	ts(7)	
			Paid to Da	te 365,921.37	
			Recoupmen	ts 0.00	
		Adjust	tment To Paid To Da	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		868,190.99 (8)
					·

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 6	3 - POTTAWATOMIE	District: C027 - GROVE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			858.23	827.60	
High Year	2023			0.404.00	4 000 000 44 (4)
Weighted ADM		x Foundation ACHARGEABLE COME	Aid Factor	2,121.80 =	1,820,992.41 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bed	ause of personal p	roperty tax adjustment	=	773,707.42
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		81,369.43	<u>x</u> .75 =	61,027.07
School Land					78,019.81
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax TOTAL CHARGEABL	FC			TOTAL	10,551.53
				= _	923,305.83 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	897,686.58 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
153.45	x 33.00	x 2.00		TOTAL =	10,127.70 (4)
ADH	Per Capita	Transp. Facto	or	_	(/
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	858.23		=	89,195.84
		(Weighted ADI	M)	_	
B. 49,981,099.30	Adjusted District As	ssessed Valuation	/ 1000	= _	49,981.10
C. Step A (-) Step B				= _	39,214.74
Step C x 20 Mills	=	SALARY INC	ENTIVE AID	=	784,294.80 (5)
TOTA	L BASIC STATE AI	D (Amount 3 ± 4)	+ 5)	_	1,692,109.08 (6)
	L BAGIO OTATE AII	D (Alliount 3 + 4	,		, ,
	LE BAGIO GIATE AII) (Amount 3 + 4	,	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	as Broid of rise rai	C (Allibuilt 9 + 4	Total Adjustments	_	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		C (Allibulit 5 + 4		0.00 (7)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		C (Allibulit 5 + 4	Total Adjustments	0.00 (7) 794,478.87	(,,
			Total Adjustments Paid to Date	0.00 (7) 794,478.87 0.00	(,)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Coun	ty: 63 - POTTAW	ATOMIE Distric	:: C029 - PLEASANT GROVE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			366.01	382.34	
High Year	2024	Establish Add E		0.404.00	044 040 04 (4)
Weighted ADM	382.34 × SUBTRACT CHA INCOM		-actor	2,121.80 =	811,249.01 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage because	of personal prope	erty tax adjustment	=	59,629.52
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		33,900.49	x .75 =	25,425.37
School Land					32,238.66
Gross Production					0.00
Motor Vehicle Collect	ons				0.00
R.E.A. Tax					310.56
TOTAL CHARGEABL	ES			TOTAL =	117,604.11 (2)
FOUNDATION AID	TOTAL (Ar	nount [1] Less An	nount [2])	=	693,644.90 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation F	actor)			
0.00	x 0.00 x	2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	382.34	_	=	39,736.60
	(\)	Weighted ADM)			
B. 3,849,549.56	Adjusted District Assess	ed Valuation / 100	00	=	3,849.55
C. Step A (-) Step B				=	35,887.05
Step C x 20 Mills	= SA	LARY INCENT	IVE AID	=	717,741.00 (5)
TOTA	L BASIC STATE AID (A	mount 3 + 4 + 5)		=	1,411,385.90 (6)
			Total Adjustments	0.00 (7)
			Paid to Date	599,574.51	
			Recoupments	0.00	
		Adjustme	ent To Paid To Date	0.00	
	TOTAL NET STA	TE AID	(Amount 6 + 7)	_	1,411,385.90 (8)

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Statewide Report

FOUNDATION AID		Coun	ty: 63 - POTTAWAT	OMIE District: C	032 - SOUTH ROCK CREEK
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			692.23	689.79	
High Year	2023				
Weighted ADM			id Factor	2,121.80 =	1,468,773.61 (1)
	SUBTRACT CHA				
(Valuations: Up to 11% - I	Down to 11%)				
Adjusted Valuation *plus ir	ncreased millage because	e of personal pr	operty tax adjustment	=	219,281.28
2022-2023 Collections (July 202 2023)	22 through June				
75% of County 4-Mill Lev	vy		62,768.01	x .75 =	47,076.01
School Land					60,199.79
Gross Production					0.00
Motor Vehicle Collection	S				0.00
R.E.A. Tax				TOTAL	18,843.22
TOTAL CHARGEABLES				TOTAL =	345,400.30 (2)
FOUNDATION AID TO)TAL (A	Amount [1] Less	Amount [2])	=	1,123,373.31 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x Per	r Capita x Transportation	Factor)			
340.08	33.00 x	2.00		TOTAL =	22,445.28 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	692.23		=	71,943.46
		(Weighted ADM	1)		
B. 13,904,963.63	Adjusted District Asses	sed Valuation /	1000	=	13,904.96
C. Step A (-) Step B				=	58,038.50
Step C x 20 Mills =	= S	ALARY INCE	NTIVE AID	=	1,160,770.00 (5)
TOTAL	BASIC STATE AID (A	Amount 3 + 4 +	- 5)	=	2,306,588.59 (6)
			Total Adjustments	0.00 (7)
			Paid to Date	1,034,126.19	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		2,306,588.59 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 63	- POTTAWATOMIE	District: I001 - MCLOUD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,868.68	2,816.72	
High Year	2023				
Weighted ADM	2,868.68	x Foundation A	id Factor	2,121.80 =	6,086,765.22 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	•				
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	=	1,013,879.94
2022-2023 Collections (July 2 2023)	022 through June			_	
75% of County 4-Mill L	evy		250,343.11	x .75 =	187,757.33
School Land					240,266.65
Gross Production					65,744.55
Motor Vehicle Collection	ons				678,599.68
R.E.A. Tax TOTAL CHARGEABLE	:0			TOTAL	104,182.29
				= _	2,290,430.44 (2)
FOUNDATION AID 1	OTAL	(Amount [1] Less	Amount [2])	= _	3,796,334.78 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportati	on Factor)			
1,051.71	x 33.00 x	2.00		TOTAL =	69,412.86 (4)
ADH	Per Capita	Transp. Factor	. 	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,868.68		=	298,141.91
		(Weighted ADM	1)	_	
B. 63,819,189.34	Adjusted District Ass	essed Valuation /	1000	= _	63,819.19
C. Step A (-) Step B				= _	234,322.72
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,686,454.40 (5)
TOTAL	BASIC STATE AID		- 5)	= _	8,552,202.04 (6)
	2022 Maintenance of E assessed in FY 2024	ffort Penalty		1,004.06	
			Total Adjustments	1,004.06 (7)	
			Paid to Date	3,856,193.49	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)	_	8,551,197.98 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County	: 63 - POTTAWATOMIE	District: I002 - DALE
		2023	2024	
Weighted ADM		Full	1st 9 Weeks	
		1,182.85	1,339.25	
High Year 2024				
	Foundation Aid	Factor	2,121.80 =	2,841,620.65 (1)
SUBTRACT CHAR INCOME				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage because of	of personal prop	erty tax adjustment	=	360,193.63
2022-2023 Collections (July 2022 through June 2023)				<u> </u>
75% of County 4-Mill Levy		127,404.24	_ x .75 =	95,553.18
School Land				121,398.20
Gross Production				33,220.08
Motor Vehicle Collections				342,547.68
R.E.A. Tax			TOTAL	64,679.70
TOTAL CHARGEABLES			TOTAL =	1,017,592.47 (2)
FOUNDATION AID TOTAL (Am	ount [1] Less A	mount [2])	=	1,824,028.18 (3)
Zero if Less Than Zero				
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transportation Fa	actor)			
709.26 x 33.00 x	2.00		TOTAL =	46,811.16 (4)
ADH Per Capita T	ransp. Factor	-		(-)
SALARY INCENTIVE AID				
A. 103.93 Incentive Factor x	1,339.25		=	139,188.25
(W	/eighted ADM)	_	_	
B. 22,768,244.92 Adjusted District Assesse	d Valuation / 10	000	=	22,768.24
C. Step A (-) Step B			=	116,420.01
Step C x 20 Mills = SAI	ARY INCEN	TIVE AID	=	2,328,400.20 (5)
TOTAL BASIC STATE AID (An	nount 3 + 4 + 5)	=	4,199,239.54 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	1,583,280.40	
		Recoupments	0.00	
	Adjustm	ent To Paid To Date	0.00	
TOTAL NET STAT	ΓE AID	(Amount 6 + 7)		4,199,239.54 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 63	3 - POTTAWATOMIE	District: I003 - BETHEL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,924.40	1,947.90	
High Year	2024				
Weighted ADM	1,947.90	x Foundation A	id Factor	2,121.80 =	4,133,054.22 (1)
		HARGEABLE OME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	= _	555,108.63
2022-2023 Collections (July 2 2023)	2022 through June				_
75% of County 4-Mill L	evy		190,975.63	x .75 =	143,231.72
School Land					183,198.48
Gross Production					50,127.80
Motor Vehicle Collection	ons				517,626.74
R.E.A. Tax TOTAL CHARGEABLE	=0			TOTAL	89,590.39
				= _	1,538,883.76 (2)
FOUNDATION AID 1		(Amount [1] Less	Amount [2])	= _	2,594,170.46 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
1,118.78	x 33.00 x	2.00		TOTAL =	73,839.48 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,947.90		=	202,445.25
		(Weighted ADM	1)	_	
B. 35,200,293.69	Adjusted District Ass	sessed Valuation /	1000	= _	35,200.29
C. Step A (-) Step B				= _	167,244.96
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	= _	3,344,899.20 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	6,012,909.14 (6)
	2022 Maintenance of E assessed in FY 2024	Effort Penalty		348.59	
			Total Adjustments	348.59 (7)	
			Paid to Date	2,660,325.89	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	6,012,560.55 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 63	- POTTAWATOMIE	District: I004 - MACOMB
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			446.36	491.30	
High Year	2024				
Weighted ADM	491.30	x Foundation A	Aid Factor	2,121.80 =	1,042,440.34 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage beca	use of personal pr	roperty tax adjustment	=	187,777.72
2022-2023 Collections (July 20: 2023)	22 through June			-	<u> </u>
75% of County 4-Mill Le	vy		39,316.86	_ x .75 =	29,487.65
School Land					37,786.33
Gross Production					10,340.15
Motor Vehicle Collection	IS				106,602.12
R.E.A. Tax	_				116,269.34
TOTAL CHARGEABLES	5			TOTAL = _	488,263.31 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	554,177.03 (3)
	Zero if Less Than Ze	ero		-	
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportat	ion Factor)			
	75.00 x			TOTAL =	37,566.00 (4)
ADH	Per Capita	Transp. Facto		-	, , ,
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	491.30		=	51,060.81
		(Weighted ADN	<u>M)</u>	-	
B. 11,780,283.85	Adjusted District Ass	sessed Valuation /	1000	=	11,780.28
C. Step A (-) Step B				=	39,280.53
Step C x 20 Mills =	=	SALARY INCE	ENTIVE AID	=	785,610.60 (5)
	BASIC STATE AID			=	1,377,353.63 (6)
				-	· ·
			Total Adjustments	0.00 (7)	
			Paid to Date	530,789.89	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,377,353.63 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 63 - PC	OTTAWATOMIE	District: I005 - EARLSBORO
		2023	2024	
	Weighted ADM	Full	1st 9 Weeks	
		485.66	479.13	
High Year	2023			
Weighted ADM		tion Aid Factor	2,121.80 =	1,030,473.39 (1)
	SUBTRACT CHARGEAE INCOME	BLE		
(Valuations: Up to 11% -	Down to 11%)			
Adjusted Valuation *plus	increased millage because of perso	nal property tax adjustment	=	145,074.19
2022-2023 Collections (July 20 2023)	022 through June			
75% of County 4-Mill Le	evy	42,641.92	x .75 =	31,981.44
School Land				40,616.52
Gross Production				11,114.32
Motor Vehicle Collectio	ns			114,640.17
R.E.A. Tax	•		TOTAL	52,748.36
TOTAL CHARGEABLE	S		TOTAL =	396,175.00 (2)
FOUNDATION AID T	OTAL (Amount [1]	Less Amount [2])	=	634,298.39 (3)
	Zero if Less Than Zero			
TRANSPORTATION:				
(Average Daily Haul x Pe	er Capita x Transportation Factor)			
230.71	x 48.00 x 2.00)	TOTAL =	22,148.16 (4)
ADH	Per Capita Transp. I	actor		
SALARY INCENTIVE A	AID			
A. 103.93	Incentive Factor x 485.6	66	=	50,474.64
	(Weighted	ADM)		
B. 9,135,654.07	Adjusted District Assessed Valua	tion / 1000	=	9,135.65
C. Step A (-) Step B			=	41,338.99
Step C x 20 Mills	= SALARY	INCENTIVE AID	=	826,779.80 (5)
TOTAL	BASIC STATE AID (Amount 3	+ 4 + 5)	=	1,483,226.35 (6)
	2022 Excess Cost Penalty assesse FY 2024	d in	3,699.23	
		Total Adjustments	3,699.23 (7	")
		Paid to Date	662,333.00	
		Recoupments	0.00	
	A	djustment To Paid To Date	0.00	
	TOTAL NET STATE AID	(Amount 6 + 7)		1,479,527.12 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 63 - POTTAWATOMIE District: I010 - NORTH ROCK CREEK						
			2023	2024				
	Weighted ADM		Full 1,874.76	1st 9 Weeks 1,990.89				
High Year	2024							
Weighted ADM	1,990.89	x Foundation A	aid Factor	2,121.80 =	4,224,270.40 (1)			
		CHARGEABLE COME						
(Valuations: Up to 11%	- Down to 11%)							
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	709,907.27			
2022-2023 Collections (July 2 2023)	022 through June							
75% of County 4-Mill L	evy		191,865.73	x .75 =	143,899.30			
School Land					183,821.14			
Gross Production					50,295.38			
Motor Vehicle Collection R.E.A. Tax	ons				519,919.20			
TOTAL CHARGEABLE	-s			TOTAL	86,119.20			
FOUNDATION AID 1		(Amount [1] Less	s Amount [2])	=	1,693,961.49 (2)			
FOUNDATION AID I		,	s Amount [2])	=	2,530,308.91 (3)			
	Zero if Less Than Z	его						
TRANSPORTATION:								
(Average Daily Haul x P	er Capita x Transporta	tion Factor)						
1,010.21	x 33.00	2.00		TOTAL =	66,673.86 (4)			
ADH	Per Capita	Transp. Facto	r					
SALARY INCENTIVE	AID							
A. 103.93	Incentive Factor x	1,990.89		=	206,913.20			
		(Weighted ADN	M)					
B. 46,704,425.93	Adjusted District As	sessed Valuation /	1000	=	46,704.43			
C. Step A (-) Step B				=	160,208.77			
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,204,175.40 (5)			
TOTAL	BASIC STATE AID) (Amount 3 + 4 -	+ 5)	=	5,801,158.17 (6)			
			Total Adjustments	0.00 (7)				
			Paid to Date	2,401,352.78				
			Recoupments	0.00				
		Adjus	tment To Paid To Date	0.00				
	TOTAL NET	STATE AID	(Amount 6 + 7)		5,801,158.17 (8)			

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Meig	FOUNDATION AID			County: 63 -	POTTAWATOMIE	District: I092 - TECUMSEH
High Year 2023				2023	2024	
High Year No.		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM 3,220.55 x Foundation Aid Factor 2,121.80 c (8,33,362.99 (1)				3,220.55	3,208.94	
Companies	-					
Cyaluations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 653,011.54 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 653,011.54 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 653,011.54 Adjusted Valuation *plus increased millage because of personal property tax adjustment = 653,011.54 Adjustment to 11% = 653,011.54 Adjustment to 11% = 226,614.51 Adjustment to 11% = 796,73.35 Adjustment to 11% = 126,615.95 Adjustment to 11% = 126,615.95 Adjustment to 11% = 226,618.50.71 Adjustment to 12% = 226,618.50.71 Adjustment to 11% = 226,618.50.71 Adjustment to 12% = 226,618.50.71 Adjustment to 11% = 226,618.50.71 Adjustm	Weighted ADM			id Factor	2,121.80 =	6,833,362.99 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Step C x 20 Mills ### Step C x 10 Mills ### Step C x 20 Mills ### St	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy School Land 291,120.17 School Land 79,673.35 Motor Vehicle Collections 819,624.86 R.E.A. Tax 192,806.34 TOTAL CHARGEABLES TOTAL 2016 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 4,570,512.22 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,333.12 x 33.00 x 2.00 TOTAL 88,7985.92 [4] ADH Per Capita Transportation Factor X 3,220.55 [Weighted ADM) B. 41,566,615.95 Adjusted District Assessed Valuation / 1000 = 41,566.62 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID Step C x 20 Mills = SALARY INCENTIVE AID = 5,862,902.80 [5] TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,400.94 [6] Adjustment To Paid to Date 4,693,193.51 Recoupments 0.00 [7] Paid to Date 4,693,193.51 Recoupments 0.00 [7] Paid to Date 4,693,193.51 Recoupments 0.00 [7]	Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	=	653,011.54
School Land 291,120.17		2022 through June				
Motor Vehicle Collections	75% of County 4-Mill L	_evy		302,152.68	<u>3</u> x .75 =	226,614.51
Motor Vehicle Collections R.E.A. Tax 192,806.34 192,806.34 192,806.34 192,806.34 192,806.34 192,806.34 192,806.34 192,806.35 1						291,120.17
R.E.A. Tax	Gross Production					79,673.35
TOTAL CHARGEABLES	Motor Vehicle Collection	ons				819,624.86
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 2,262,850,77 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,333.12						192,806.34
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)	TOTAL CHARGEABLI	ES				2,262,850.77 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,333.12	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	4,570,512.22 (3)
Average Daily Haul x Per Capita x Transportation Factor 1,333.12		Zero if Less Than Ze	ro			
1,333.12	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 3,220.55	(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 3,220.55 = 334,711.76 (Weighted ADM) B. 41,566,615.95 Adjusted District Assessed Valuation / 1000 = 41,566.62 C. Step A (-) Step B = 293,145.14 Step C x 20 Mills = SALARY INCENTIVE AID = 5,862,902.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,400.94 (6) Total Adjustments 0.00 (7) Paid to Date 4,693,193.51 Recoupments 0.00 Adjustment To Paid To Date 0.00	1,333.12	x 33.00 x	2.00		TOTAL =	87,985.92 (4)
A. 103.93 Incentive Factor x 3,220.55 (Weighted ADM) = 334,711.76 B. 41,566,615.95 Adjusted District Assessed Valuation / 1000 = 41,566.62 C. Step A (-) Step B = 293,145.14 Step C x 20 Mills = SALARY INCENTIVE AID = 5,862,902.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,400.94 (6) Total Adjustments 0.00 (7) Paid to Date 4,693,193.51 Recoupments 0.00 Adjustment To Paid To Date 0.00	ADH	Per Capita	Transp. Factor	r		
No.	SALARY INCENTIVE	AID				
B. 41,566,615.95 Adjusted District Assessed Valuation / 1000 = 41,566.62 C. Step A (-) Step B = 293,145.14 Step C x 20 Mills = SALARY INCENTIVE AID = 5,862,902.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,400.94 (6) Total Adjustments 0.00 (7) Paid to Date 4,693,193.51 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	3,220.55		=	334,711.76
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 5,862,902.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,400.94 (6) Total Adjustments 0.00 (7) Paid to Date 4,693,193.51 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADM	1)		
Step C x 20 Mills = SALARY INCENTIVE AID = 5,862,902.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,400.94 (6) Total Adjustments	B. 41,566,615.95	Adjusted District Ass	essed Valuation /	1000	=	41,566.62
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 10,521,400.94 (6) Total Adjustments 0.00 (7) Paid to Date 4,693,193.51 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	293,145.14
Total Adjustments 0.00 (7) Paid to Date 4,693,193.51 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	5,862,902.80 (5)
Paid to Date 4,693,193.51 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	10,521,400.94 (6)
Paid to Date 4,693,193.51 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	4,693,193.51	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 10,521,400.94 (8)			Adjust	ment To Paid To Date	0.00	
		TOTAL NET S	STATE AID	(Amount 6 + 7)	-	10,521,400.94 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 63 -	POTTAWATOMIE	District: I093 - SHAWNEE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			5,818.31	5,662.99	
High Year	2023		id Fastan	0.404.00	40.245.000.46 (4)
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	2,121.80 =	12,345,290.16 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	operty tax adjustment	=	2,168,889.33
2022-2023 Collections (July 2 2023)	2022 through June				,,
75% of County 4-Mill L	evy		513,433.13	3 x .75 =	385,074.85
School Land					495,990.08
Gross Production					135,757.53
Motor Vehicle Collection R.E.A. Tax	ons				1,393,425.05 2,045.54
TOTAL CHARGEABLI	ES			TOTAL	
FOUNDATION AID		(Amount [1] Less	Amount [2])	= .	4,581,182.38 (2)
TOONDATION AID	Zero if Less Than Z		7 (1110 d 11 ([2])	= .	7,764,107.78 (3)
TD ANODODT A TION	Zeio ii Less Than Z	eio			
TRANSPORTATION:					
(Average Daily Haul x F	er Capita x Transporta	tion Factor)			
1,861.09	x 33.00	2.00		TOTAL =	122,831.94 (4)
ADH	Per Capita	Transp. Factor	•		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x			= .	604,696.96
		(Weighted ADM	1)		
B. 141,664,881.34	Adjusted District As	sessed Valuation /	1000	= .	141,664.88
C. Step A (-) Step B				= .	463,032.08
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	9,260,641.60 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	· 5)	= .	17,147,581.32 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	7,693,008.20	
			Recoupments	0.00	
		-	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		17,147,581.32 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	63 - POTTAWATOMIE	District: I112 - ASHER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			494.26	483.92	
High Year	2023				
Weighted ADM	SUBTRACT CH		id Factor	2,121.80 =	1,048,720.87 (1)
(Valuations: Up to 11%	- Down to 11%)				
,	increased millage because	se of personal pr	operty tax adjustment	=	101,111.38
2022-2023 Collections (July 2 2023)	022 through June			_	101,111.00
75% of County 4-Mill L	evy		40,731.70	<u>0</u> x .75 =	30,548.78
School Land					39,270.87
Gross Production					10,747.89
Motor Vehicle Collection	ons				110,505.84
R.E.A. Tax TOTAL CHARGEABLE				TOTAL	43,538.08
				=	335,722.84 (2)
FOUNDATION AID T	TOTAL (Amount [1] Less	Amount [2])	=	712,998.03 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	r Factor)			
198.55	x 75.00 x	2.00		TOTAL =	29,782.50 (4)
ADH	Per Capita	Transp. Factor	 r		23,132.33
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	494.26		=	51,368.44
	_	(Weighted ADM	1)	_	
B. 6,256,370.83	Adjusted District Asses	ssed Valuation /	1000	= _	6,256.37
C. Step A (-) Step B				=	45,112.07
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	902,241.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	1,645,021.93 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	719,095.84	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	e 0.00	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 63	POTTAWATOMIE	District: I115 - WANETTE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			257.07	164.73	
High Year	2023				
Weighted ADM		oundation Aid Fac	tor	2,121.80 =	545,451.13 (1)
	SUBTRACT CHARGINCOME	JEABLE			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage because of	personal property	tax adjustment	=	205,582.85
2022-2023 Collections (July 2023)	2022 through June			-	
75% of County 4-Mill I	_evy	_	20,232.91	x .75 =	15,174.68
School Land					19,442.09
Gross Production					5,320.25
Motor Vehicle Collecti	ons				54,857.21
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL	105,567.39
				= -	405,944.47 (2)
FOUNDATION AID		unt [1] Less Amou	int [2])	= _	139,506.66 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fac	ctor)			
54.24	x 154.00 x	2.00		TOTAL =	16,705.92 (4)
ADH	Per Capita Tra	ansp. Factor		-	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	257.07		=	26,717.29
	(We	eighted ADM)		-	
B. 12,713,843.64	Adjusted District Assessed	Valuation / 1000		= _	12,713.84
C. Step A (-) Step B				= _	14,003.45
Step C x 20 Mills	= SAL	ARY INCENTIV	E AID	=	280,069.00 (5)
TOTA	L BASIC STATE AID (Amo	ount 3 + 4 + 5)		= _	436,281.58 (6)
		То	tal Adjustments	0.00 (7)	
			Paid to Date	226,213.86	
			Recoupments	0.00	
		Adjustment	To Paid To Date	0.00	
	TOTAL NET STAT	E AID (A	mount 6 + 7)	<u>-</u>	436,281.58 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 63 - POTTAWATOMIE	District: I117 - MAUD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
	_		525.55	533.03	
High Year	2024				
Weighted ADM		Foundation A	id Factor	2,121.80 =	1,130,983.05 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus in	ncreased millage becaus	se of personal pr	roperty tax adjustment	=	155,886.25
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	vy		42,165.72	x .75 =	31,624.29
School Land					40,450.39
Gross Production					11,068.28
Motor Vehicle Collection	S				114,288.53
R.E.A. Tax TOTAL CHARGEABLES				TOTAL	111,040.21
				=	464,357.95 (2)
FOUNDATION AID TO	OTAL (Amount [1] Less	Amount [2])	=	666,625.10 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportation	n Factor)			
153.83	84.00 x	2.00		TOTAL =	25,843.44 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	533.03		=	55,397.81
		(Weighted ADM	1)		
B. 9,511,619.53	Adjusted District Asse	ssed Valuation /	1000	=	9,511.62
C. Step A (-) Step B				=	45,886.19
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	917,723.80 (5)
TOTAL	BASIC STATE AID			=	1,610,192.34 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	701,878.65	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET ST	ΓATE AID	(Amount 6 + 7)		1,610,192.34 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 64 - PUSHMATAHA	District: C002 - ALBION
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			96.07	76.99	
High Year	2023			0.404.00	000 044 00 (4)
Weighted ADM		x Foundation ACHARGEABLE COME	aid Factor	2,121.80 =	203,841.33 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal p	roperty tax adjustment	=	70,575.08
2022-2023 Collections (July 2023)	2022 through June			_	10,010.00
75% of County 4-Mill I	_evy		8,742.83	<u>3</u> x .75 =	6,557.12
School Land					7,375.32
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	ES			TOTAL	19,576.80
				= _	104,084.32 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	99,757.01 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportat	tion Factor)			
27.15	x 167.00 >	2.00		TOTAL =	9,068.10 (4)
ADH	Per Capita	Transp. Facto	r	_	(1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	96.07		=	9,984.56
71. 100.00	mosmito radio.	(Weighted ADN	<u>//)</u>	_	0,001.00
B. 4,420,964.78	Adjusted District As	sessed Valuation /	1000	= _	4,420.96
C. Step A (-) Step B				=	5,563.60
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	111,272.00 (5)
	L BASIC STATE AID) (Amount 3 + 4	+ 5)	=	220,097.11 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 106,200.32	
			Recoupments	s 0.00	
		Adjus			

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		County: 64 -	PUSHMATAHA	District: C004 - TUSKAHOMA
		2023	2024	
Weighted AD	М	Full	1st 9 Weeks	
		146.44	133.94	
High Year 2023 Weighted ADM 146.44	y Foundation /	Vid Footor	2 424 90	240.746.20.74
	x Foundation A ACT CHARGEABLE INCOME	aid Factor	2,121.80	= 310,716.39 (1)
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millag	e because of personal p	roperty tax adjustment		= 80,880.62
2022-2023 Collections (July 2022 through June 2023)				<u> </u>
75% of County 4-Mill Levy		14,265.2	5 x .75	= 10,698.94
School Land				11,671.89
Gross Production				0.00
Motor Vehicle Collections R.E.A. Tax				0.00 30,813.77
TOTAL CHARGEABLES			TOTAL	,
FOUNDATION AID TOTAL	(Amount [1] Less	s Amount [2])		= 134,065.22 (2)
		s Amount [2])		= 176,651.17 (3)
Zero if Less T	nan Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Trans	sportation Factor)			
54.27 x 119.00	x 2.00		TOTAL	= 12,916.26 (4)
ADH Per Capita	Transp. Facto	r		
SALARY INCENTIVE AID				
A. 103.93 Incentive Fac	tor x146.44			= 15,219.51
	(Weighted ADN	M)		
B. 4,981,792.67 Adjusted Dist	rict Assessed Valuation	1000		= 4,981.79
C. Step A (-) Step B				= 10,237.72
Step C x 20 Mills =	SALARY INCE	ENTIVE AID		204,754.40 (5)
TOTAL BASIC STAT	E AID (Amount 3 + 4	+ 5)		= 394,321.83 (6)
		Total Adjustment	s 0.00	(7)
		Paid to Date	e 178,115.12	
		Recoupments	s 0.00	
	Adjus	tment To Paid To Date	e 0.00	
TOTAL	NET STATE AID	(Amount 6 + 7)		394,321.83 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 64	- PUSHMATAHA	District: C015 - NASHOBA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			123.18	138.15	
High Year	2024				
Weighted ADM	SUBTRACT CH		id Factor	2,121.80 =	293,126.67 (1)
	INCOM	ИE			
(Valuations: Up to 11%					
Adjusted Valuation *plus	increased millage becaus	e of personal pr	operty tax adjustment	=	275,505.34
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		10,188.24	x .75 =	7,641.18
School Land					8,417.47
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					25,019.72
TOTAL CHARGEABLE	ES			TOTAL =	316,583.71 (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)			
49.49	x 167.00 x	2.00		TOTAL =	16,529.66 (4)
ADH	Per Capita	Transp. Factor	r	_	10,323.00
SALARY INCENTIVE					
		420.45			44.057.00
A. 103.93	Incentive Factor x	138.15 (Weighted ADM	1)	=	14,357.93
		(vvoiginod / ibiv	.,		
B. 17,251,430.31	Adjusted District Asses	sed Valuation /	1000	=	17,251.43
C. Step A (-) Step B				=	(2,893.50)
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	0.00 (5)
TOTAI	L BASIC STATE AID (Amount 3 + 4 +	- 5)	=	16,529.66 (6)
			Total Advantus and	0.00 (7)	
			Total Adjustments		
			Paid to Date	6,907.79	
			Recoupments		
		_	ment To Paid To Date	0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		16,529.66 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	64 - PUSHMATAHA	District: I001 - RATTAN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			961.37	904.77	
High Year	2023				
Weighted ADM	961.37 SUBTRACT C	x Foundation A	id Factor	2,121.80 =	2,039,834.87 (1)
	INC				
(Valuations: Up to 11% - I	Down to 11%)				
Adjusted Valuation *plus ir	ncreased millage becar	use of personal pr	operty tax adjustment	=	169,160.26
2022-2023 Collections (July 202 2023)	22 through June			_	
75% of County 4-Mill Lev	vy		85,404.51	x .75 =	64,053.38
School Land					70,522.68
Gross Production					14,073.06
Motor Vehicle Collection	S				199,018.58
R.E.A. Tax					135,575.09
TOTAL CHARGEABLES	5			TOTAL = _	652,403.05 (2)
FOUNDATION AID TO	DTAL	(Amount [1] Less	Amount [2])	= _	1,387,431.82 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transportation	on Factor)			
356.26 x	90.00 x	2.00		TOTAL =	64,126.80 (4)
ADH	Per Capita	Transp. Factor		_	, , ,
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	961.37		=	99,915.18
		(Weighted ADM	1)	_	,
B. 10,112,092.95	Adjusted District Ass	essed Valuation /	1000	= _	10,112.09
C. Step A (-) Step B				= _	89,803.09
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	1,796,061.80 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	3,247,620.42 (6)
	2022 Maintenance of Eassessed in FY 2024	ffort Penalty		67,110.21	
			Total Adjustments	67,110.21 (7)	
			Paid to Date	1,429,681.88	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		3,180,510.21 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Maighted ADM Full 1819 Woeks 1819 Wo	FOUNDATION AID			County: 6	64 - PUSHMATAHA	District: I010 - CLAYTON
High Year				2023	2024	
High Year 2024		Weighted ADM		Full	1st 9 Weeks	
Note				558.88	600.13	
Companies	=					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$\$\$\$2022-2023 Collections (July 2022 through June 2023)	Weighted ADM			id Factor	2,121.80 =	1,273,355.83 (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 38,524.77 x.75 = 28,893.58 School Land 32,267.59 Gross Production 6,437.25 Motor Vehicle Collections 89,647.32 A7,68.89 TOTAL CHARGEABLES 70TAL 44,081.08 TOTAL 44,081.08 TOTAL CHARGEABLES 70TAL 44,081.08 TOTAL CHARGEABLES 70TAL 44,081.08 TOTAL CHARGEABLES 70TAL 44,081.08 TOTAL CHARGEABLES 70TAL 70	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	248,808.35
School Land 32,267.59 Gross Production 6,437.25 Motor Vehicle Collections 89,647.32 R.E.A. Tax 24,758.89 TOTAL CHARGEABLES TOTAL 430,812.98 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 842,542.85 (3) TENNISPORTATION: (Amount [1] Less Amount [2]) = 842,542.85 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 147.00 x		2022 through June			-	
Motor Vehicle Collections	75% of County 4-Mill	Levy		38,524.77	_ x .75 =	28,893.58
Motor Vehicle Collections R.E.A. Tax 24,758.89 TOTAL CHARGEABLES TOTAL CHARGEABLES Amount [1] Less Amount [2] 2 842,542.85 3						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 430,812.98 (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 842,542.85 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 147.00 x 167.00 x 2.00 TOTAL = 49,098.00 [4] ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 600.13 (Weighted ADM) B. 15,932,302.74 Adjusted District Assessed Valuation / 1000 = 15,932.30 C. Step A (·) Step B = 46,439.21 Step C x 20 Mills = SALARY INCENTIVE AID = 928,784.20 [5] TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,820,425.05 [6]		EQ			TOTAL	24,758.89
Sero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)						430,812.98 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 147.00	FOUNDATION AID			s Amount [2])	= _	842,542.85 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 147.00 x 167.00 x 2.00 TOTAL = 49,098.00 (4) SALARY INCENTIVE AID A. 103.93 Incentive Factor x 600.13 (Weighted ADM) = 62,371.51 B. 15,932,302.74 Adjusted District Assessed Valuation / 1000 = 15,932.30 C. Step A (-) Step B = 46,439.21 Step C x 20 Mills = SALARY INCENTIVE AID = 928,784.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,820,425.05 (6)		Zero if Less Than Ze	ro			
147.00 x 167.00 x 2.00 TOTAL = 49,098.00 (4) ADH Per Capita Transp. Factor	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor × 600.13	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 600.13	147.00	x 167.00 x	2.00		TOTAL =	49,098.00 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r	-	· · · · · · · · · · · · · · · · · · ·
No.	SALARY INCENTIVE	AID				
B. 15,932,302.74 Adjusted District Assessed Valuation / 1000 = 15,932.30 C. Step A (-) Step B = 46,439.21 Step C x 20 Mills = SALARY INCENTIVE AID = 928,784.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,820,425.05 (6) Total Adjustments 0.00 (7) Paid to Date 755,331.76 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	600.13		=	62,371.51
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 928,784.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,820,425.05 (6) Total Adjustments 0.00 (7) Paid to Date 755,331.76 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) = 928,784.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 15,932,302.74	Adjusted District Ass	essed Valuation /	1000	= _	15,932.30
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,820,425.05 (6) Total Adjustments 0.00 (7) Paid to Date 755,331.76 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	46,439.21
Total Adjustments 0.00 (7) Paid to Date 755,331.76 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	928,784.20 (5)
Paid to Date 755,331.76 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,820,425.05 (6)
Paid to Date 755,331.76 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	755,331.76	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,820,425.05 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)	-	1,820,425.05 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	64 - PUSHMATAHA	District: I013 - ANTLERS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,643.84	1,639.25	
High Year	2023			0.404.00	0.407.000.74.44)
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	2,121.80 =	3,487,899.71 (1)
() (alcostiana) In to 440/ F		OWIL			
(Valuations: Up to 11% - E Adjusted Valuation *plus in		ause of personal pr	operty tax adjustment		
2022-2023 Collections (July 202 2023)	•			= .	537,813.86
75% of County 4-Mill Lev	y		176,075.81	1 x .75 =	132,056.86
School Land				_	145,387.10
Gross Production					29,012.56
Motor Vehicle Collections	8				410,312.36
R.E.A. Tax					197,853.77
TOTAL CHARGEABLES				TOTAL =	1,452,436.51 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	Amount [2])	=	2,035,463.20 (3)
	Zero if Less Than Z	ero		-	
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
769.04 x	81.00	2.00		TOTAL =	124,584.48 (4)
ADH	Per Capita	Transp. Factor	r	-	
SALARY INCENTIVE AI	D				
A. 103.93	Incentive Factor x	1,643.84		= _	170,844.29
		(Weighted ADM	1)		
B. 33,634,387.55	Adjusted District As	sessed Valuation /	1000	= .	33,634.39
C. Step A (-) Step B				= .	137,209.90
Step C x 20 Mills =		SALARY INCE	NTIVE AID	=	2,744,198.00 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	- 5)	=	4,904,245.68 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,208,836.12	
			Recoupments	s 0.00	
		Adjust	ment To Paid To Date	e <u>0.00</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,904,245.68 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County:	64 - PUSHMATAHA	District: I022 - MOYERS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			396.02	434.30	
High Year	2024				
Weighted ADM	SUBTRACT CHAR	Foundation Aid F	actor	2,121.80 =	921,497.74 (1)
	INCOME				
(Valuations: Up to 11%					
Adjusted Valuation *plus	s increased millage because o	f personal prope	erty tax adjustment	=	103,848.48
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill I	_evy		33,946.82	2 x .75 =	25,460.12
School Land					27,839.38
Gross Production					5,556.24
Motor Vehicle Collecti	ons				79,160.06
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL	39,322.71
			. 503)	= _	281,186.99 (2)
FOUNDATION AID		ount [1] Less Am	nount [2])	= _	640,310.75 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation Fa	ictor)			
177.32	x 95.00 x	2.00		TOTAL =	33,690.80 (4)
ADH	Per Capita Ti	ansp. Factor		_	· ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	434.30		=	45,136.80
	(W	eighted ADM)		_	
B. 6,278,626.46	Adjusted District Assessed	d Valuation / 100	00	= _	6,278.63
C. Step A (-) Step B				= _	38,858.17
Step C x 20 Mills	= SAL	ARY INCENT	IVE AID	=	777,163.40 (5)
TOTA	L BASIC STATE AID (Am	ount 3 + 4 + 5)		= _	1,451,164.95 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	581,456.84	
			Recoupments	0.00	
		Adjustme	nt To Paid To Date	0.00	
	TOTAL NET STAT	E AID	(Amount 6 + 7)	_	1,451,164.95 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 65 - ROGER MILL	S District: I003 - LEEDEY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			504.28	495.99	
High Year	2023				
Weighted ADM		Foundation A	id Factor	2,121.80 =	1,069,981.30 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	5 - Down to 11%)				
	s increased millage becau	se of personal pr	operty tax adjustment	=	427,713.27
2022-2023 Collections (July 2023)	2022 through June				421,113.21
75% of County 4-Mill	Levy		159,541.89	x .75 =	119,656.42
School Land					32,278.63
Gross Production					437,755.22
Motor Vehicle Collect	ions				91,149.69
R.E.A. Tax					197,143.44
TOTAL CHARGEABI	ES			TOTAL =	1,305,696.67 (2)
FOUNDATION AID	TOTAL	Amount [1] Less	Amount [2])	-	0.00 (3)
	Zero if Less Than Zero	0			0.00 (0)
TRANSPORTATION:					
	Per Capita x Transportation	n Factor)			
				TOTAL	
101.50	x 165.00 x	2.00		TOTAL = _	33,495.00 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	504.28		=	52,409.82
	_	(Weighted ADM	1)	_	
B. 25,676,909.31	Adjusted District Asse	ssed Valuation /	1000	=	25,676.91
C. Step A (-) Step B	,			=	26,732.91
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	=	534,658.20 (5)
•	AL BASIC STATE AID				568,153.20 (6)
	2022 Excess Cost Pena FY 2024		- ,	3,880.56	(8)
	2022 Maintenance of Eff assessed in FY 2024	ort Penalty		27,270.21	
			Total Adjustments	31,150.77 (7)	
			Paid to Date	282,544.60	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		537,002.43 (8)
					_

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 65 - ROGER MILLS	District: I006 - REYDON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			290.94	291.42	
High Year	2024				
Weighted ADM	291.42 SUBTRACT C	x Foundation A	id Factor	2,121.80 =	618,334.96 (1)
	INC				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	roperty tax adjustment	=	429,422.74
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		95,059.60	<u>x</u> .75 =	71,294.70
School Land					19,179.48
Gross Production					260,041.03
Motor Vehicle Collecti	ons				54,280.31
R.E.A. Tax TOTAL CHARGEABL	FC.			TOTAL	165,829.05
				= _	1,000,047.31 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	0.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportati	on Factor)			
101.61	x 152.00 x	2.00		TOTAL =	30,889.44 (4)
ADH	Per Capita	Transp. Factor	r	_	()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	291.42		=	30,287.28
		(Weighted ADN	<u>//)</u>	_	
B. 25,127,135.34	Adjusted District Ass	essed Valuation /	1000	= _	25,127.14
C. Step A (-) Step B				= _	5,160.14
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	103,202.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	134,092.24 (6)
				_	<u>.</u>
			Total Adjustments	0.00 (7)	
				``	
			Paid to Date		
			-	92,712.60	
		Adjust	Paid to Date	92,712.60	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 65	5 - ROGER MILLS	District: I007 - CHEYENNE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
	· ·		679.60	686.12	
High Year	2024				
Weighted ADM	686.12	x Foundation A	id Factor	2,121.80 =	1,455,809.42 (1)
	SUBTRACT CH INCC				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage becau	ise of personal pr	operty tax adjustment	=	813,297.19
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	vy		243,622.03	x .75 =	182,716.52
School Land					49,346.24
Gross Production					669,295.57
Motor Vehicle Collection	ns				139,213.06
R.E.A. Tax					135,163.44
TOTAL CHARGEABLES	5			TOTAL =	1,989,032.02 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	=	0.00 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportatio	on Factor)			
	x 156.00 x	2.00		TOTAL	
				TOTAL =	52,902.72 (4)
ADH	Per Capita	Transp. Factor	r 		
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	686.12		=	71,308.45
	-	(Weighted ADM	1)		
B. 48,010,459.65	Adjusted District Asse	essed Valuation /	1000	=	48,010.46
C. Step A (-) Step B				=	23,297.99
Step C x 20 Mills :	=	SALARY INCE	NTIVE AID	=	465,959.80 (5)
	BASIC STATE AID			=	518,862.52 (6)
					· · ·
			Total Adjustments	0.00 (7)	
			Paid to Date	226,574.34	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		518,862.52 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 65 - F	ROGER MILLS	District: I015	- SWEETWATER
			2023	2024		
W	eighted ADM		Full	1st 9 Weeks		
			258.10	235.99		
High Year	2023	x Foundation Ai	id Footor	2 424 90		E 47 626 EQ. (1)
Weighted ADM	SUBTRACT C		iu Facioi	2,121.80	.=	547,636.58 (1)
(Valuations: Up to 11% - Dow	n to 11%)					
Adjusted Valuation *plus incre	ased millage beca	use of personal pro	operty tax adjustment		=	652,692.62
2022-2023 Collections (July 2022 th 2023)	nrough June					,
75% of County 4-Mill Levy			94,500.3	1 x .75	=	70,875.23
School Land						19,164.44
Gross Production						259,960.01
Motor Vehicle Collections						54,014.92
R.E.A. Tax TOTAL CHARGEABLES				TOTAL		116,537.76
	_			TOTAL	=	1,173,244.98 (2)
FOUNDATION AID TOTA	NL	(Amount [1] Less	Amount [2])		=	0.00 (3)
Ze	ero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x Per Ca	pita x Transportati	on Factor)				
81.92 x	150.00 x	2.00		TOTAL	=	24,576.00 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE AID						
A. 103.93 Inc	centive Factor x	258.10			=	26,824.33
		(Weighted ADM	1)			
B. 39,371,543.59 Ad	djusted District Ass	essed Valuation /	1000		=	39,371.54
C. Step A (-) Step B					=	(12,547.21)
Step C x 20 Mills =		SALARY INCE	NTIVE AID		=	0.00 (5)
TOTAL BA	SIC STATE AID	(Amount 3 + 4 +	5)		=	24,576.00 (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	11,764.47	_	
			Recoupments	0.00	_	
		Adjust	ment To Paid To Date	0.00	<u>-</u>	
	TOTAL NET	STATE AID	(Amount 6 + 7)			24,576.00 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	65 - ROGER MILLS	District: I066 - HAMMON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			620.24	594.66	
High Year	2023	- Farmala Cara A	M.E. des	0.404.00	4 040 005 00 (4)
Weighted ADM	SUBTRACT CH		na Factor	2,121.80 =	1,316,025.23 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage becaus	se of personal pr	roperty tax adjustment	=	770,767.28
2022-2023 Collections (July 20 2023)	22 through June			-	
75% of County 4-Mill Le	evy		188,253.93	3 x .75 =	141,190.45
School Land					37,946.42
Gross Production					514,443.47
Motor Vehicle Collection	ns .				107,475.57
R.E.A. Tax TOTAL CHARGEABLE	9			TOTAL	119,943.47
			4 (101)	= _	1,691,766.66 (2)
FOUNDATION AID T	·	Amount [1] Less	s Amount [2])	= _	0.00 (3)
	Zero if Less Than Zero	0			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportation	n Factor)			
103.52	x 152.00 x	2.00		TOTAL	31,470.08 (4)
ADH	Per Capita	Transp. Facto	r	-	, , ,
SALARY INCENTIVE A	.ID				
A. 103.93	Incentive Factor x	620.24		=	64,461.54
	_	(Weighted ADN	<u>//)</u>	_	
B. 47,304,614.45	Adjusted District Asse	ssed Valuation /	1000	= _	47,304.61
C. Step A (-) Step B				= _	17,156.93
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID	=	343,138.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	374,608.68 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 266,885.88	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)	-	374,608.68 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 66	- ROGERS	District: C009	- JUSTUS-TIAWAH
			2023	2024		
	Weighted ADM		Full	1st 9 Weel	KS	
			817.17	778.15		
High Year	2023					
Weighted ADM	817.17	x Foundation A	id Factor	2,121	<u> </u>	1,733,871.31 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage beca	ause of personal pr	operty tax adjustment		=	716,067.59
2022-2023 Collections (July 2 2023)	2022 through June					
75% of County 4-Mill L	evy		148,988.39	x .75	=	111,741.29
School Land						80,560.37
Gross Production						0.00
Motor Vehicle Collection	ons					0.00
R.E.A. Tax	-0					34,790.84
TOTAL CHARGEABLE	S			TOTAL	=	943,160.09 (2)
FOUNDATION AID T	TOTAL	(Amount [1] Less	Amount [2])		=	790,711.22 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportat	tion Factor)				
299.36	x 40.00	2.00		TOTAL	=	23,948.80 (4)
ADH	Per Capita	Transp. Factor	<u></u>			
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	817.17			=	84,928.48
		(Weighted ADN	1)			
B. 43,450,703.00	Adjusted District As	sessed Valuation /	1000		=	43,450.70
C. Step A (-) Step B					=	41,477.78
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	829,555.60 (5)
TOTAL	L BASIC STATE AID) (Amount 3 + 4 +	- 5)		=	1,644,215.62 (6)
			Total Adjustments		0.00 (7)	
			Paid to Date	776,090	0.87	
			Recoupments		0.00	
		Adjust	tment To Paid To Date		0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			1,644,215.62 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	y: 66 - ROGERS	District: I001 - CLAREMORE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			6,406.30	6,444.94	
High Year	2024				40.074.070.00 (4)
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	2,121.80 =	13,674,873.69 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	roperty tax adjustment	=	3,466,563.82
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	vy		1,079,416.36	S x .75 =	
School Land					582,528.24
Gross Production					2,243.70
Motor Vehicle Collection	IS				1,639,562.22
R.E.A. Tax TOTAL CHARGEABLES	3			TOTAL	28,041.51
		(A	4 (101)	TOTAL	6,528,501.76 (2)
FOUNDATION AID TO		(Amount [1] Less	s Amount [2])	=	7,146,371.93 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transporta	tion Factor)			
1,971.14	33.00	2.00		TOTAL	130,095.24 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	6,444.94		=	669,822.61
		(Weighted ADM	<u>/1)</u>		
B. 217,067,240.00	Adjusted District As	sessed Valuation /	1000	=	217,067.24
C. Step A (-) Step B				=	452,755.37
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID	=	9,055,107.40 (5)
TOTAL	BASIC STATE AII) (Amount 3 + 4 +	+ 5)	=	16,331,574.57 (6)
			Total Adjustments	0.00	7)
			Paid to Date	7,443,752.20	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		16,331,574.57 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Maighted ADM Mai	FOUNDATION AID			Cou	ınty: 66 - ROGERS	District: I002 - CATOOSA
High Year 2024 20				2023	2024	
High Year 1,096.18 x Foundation Aid Factor 2,121.80 = 6,569,474.72 (1)		Weighted ADM		Full	1st 9 Weeks	
No incompanie No incompani				3,043.86	3,096.18	
SUBTRACT CHARGEABLE NCOME	•			=		
Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% - Down to 11% to 11% Cyaluations: Up to 11% - Down to 11% to 11% Cyaluations: Up to 11% - Down to 11% to 11% Cyaluations: Up to 11% - Down to 11% to 11% to 11% Cyaluations: Up to 11% - Down to 11% to 11% to 11% Cyaluations: Up to 11% - Down to 11% to 11% to 11% to 11% to 11% Cyaluations: Up to 11% - Down to 11% Cyaluations: Up to 11% to 11	Weighted ADM			Aid Factor	2,121.80 =	6,569,474.72 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Substitution Su	(Valuations: Up to 11%	- Down to 11%)				
2022-9023 Collections (July) 2022 through June 2023) 75% of County 4-Mill Lev 506,735.28 x.75 380,051.46 273,537.56 375,537.56 380,051.46 373,537.56 375,537.56	Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	3,474,960.74
School Land 273,537.56 Gross Production 1,053.55 Motor Vehicle Collections 769,721.68 R.E.A. Tax 21,431.76 TOTAL CHARGEABLES TOTAL 4,920,756.75 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,648,717.97 (3) 3 Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,621.39 x 33.00 x 2.00 TOTAL = 107,011.74 (4) A DIANY INCENTIVE AID = 321,785.99 A. 103.93 Incentive Factor x 3.096.18 (Weighted ADM) = 321,785.99 B. 224,105,877.31 Adjusted District Assessed Valuation / 1000 = 224,105.88 C. Step A (·) Step B = 97,680.11 SALARY INCENTIVE AID = 1,953,602.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,709,331.91 (6) Peid to Date 1,707,718.70 Recoupments 0.000		022 through June				-, ,
Motor Vehicle Collections	75% of County 4-Mill L	evy		506,735.28	x .75 =	380,051.46
Motor Vehicle Collections R.E.A. Tax 21,431.76 R.E.A. Tax 21,431.76 TOTAL CHARGEABLES CAMOUNT [1] Less Amount [2]) = 1,648,717.97 (3) (2) (3) (4						
R.E.A. Tax						
TOTAL CHARGEABLES		ons				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,648,717.97 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,621.39		- 6			TOTAL	21,431.76
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor)					TOTAL =	4,920,756.75 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,621.39	FOUNDATION AID 1	OTAL	(Amount [1] Less	s Amount [2])	= .	1,648,717.97 (3)
Average Daily Haul x Per Capita x Transportation Factor) 1,621.39		Zero if Less Than Z	ero			
1,621.39	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 3,096.18	(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 3,096.18 (Weighted ADM) = 321,785.99 B. 224,105,877.31 Adjusted District Assessed Valuation / 1000 = 224,105.88 C. Step A (-) Step B = 97,680.11 Step C x 20 Mills = SALARY INCENTIVE AID = 1,953,602.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,709,331.91 (6) Total Adjustments	1,621.39	x 33.00	2.00		TOTAL	107.011.74 (4)
A. 103.93 Incentive Factor x 3,096.18 = 321,785.99 B. 224,105,877.31 Adjusted District Assessed Valuation / 1000 = 224,105.88 C. Step A (-) Step B = 97,680.11 Step C x 20 Mills = SALARY INCENTIVE AID = 1,953,602.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,709,331.91 (6) Total Adjustments	ADH	Per Capita	Transp. Facto	or		(.,
No.	SALARY INCENTIVE	AID				
B. 224,105,877.31 Adjusted District Assessed Valuation / 1000 = 224,105.88 C. Step A (-) Step B = 97,680.11 Step C x 20 Mills = SALARY INCENTIVE AID = 1,953,602.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,709,331.91 (6) Total Adjustments 0.00 (7) Paid to Date 1,707,718.70 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	3,096.18		=	321,785.99
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 1,953,602.20 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,709,331.91 (6) Total Adjustments 0.00 (7) Paid to Date 1,707,718.70 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	M)	-	
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,953,602.20 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 224,105,877.31	Adjusted District As	sessed Valuation /	/ 1000	= .	224,105.88
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,709,331.91 (6) Total Adjustments 0.00 (7) Paid to Date 1,707,718.70 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	97,680.11
Total Adjustments 0.00 (7) Paid to Date 1,707,718.70 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,953,602.20 (5)
Paid to Date 1,707,718.70 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTAL	BASIC STATE AIL) (Amount 3 + 4	+ 5)	=	3,709,331.91 (6)
Paid to Date 1,707,718.70 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	1,707,718.70	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,709,331.91 (8)			Adjus	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		3,709,331.91 (8)

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Statewide Report

FOUNDATION AID			Co	ounty: 66 - ROGERS	District: I003 - CHELSEA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,383.87	1,458.00	
High Year	2024				
Weighted ADM	1,458.00	x Foundation A	Aid Factor	2,121.80 =	3,093,584.40 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage bec	ause of personal p	roperty tax adjustment	=	644,294.99
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		212,248.56	<u>6</u> x .75 =	159,186.42
School Land					114,704.36
Gross Production					441.80
Motor Vehicle Collect R.E.A. Tax	tions				322,448.79
TOTAL CHARGEAB	FS			TOTAL	89,945.42
		(Amount [4] Loos	Amount [2])	= .	1,331,021.78 (2)
FOUNDATION AID		(Amount [1] Less	s Amount (2))	= .	1,762,562.62 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
528.16	x 79.00	x 2.00		TOTAL =	83,449.28 (4)
ADH	Per Capita	Transp. Facto	r		()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,458.00		=	151,529.94
		(Weighted ADN	<u>//)</u>		
B. 38,942,435.43	Adjusted District As	sessed Valuation /	1000	= .	38,942.44
C. Step A (-) Step B				=	112,587.50
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	2,251,750.00 (5)
TOTA	AL BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	4,097,761.90 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 1,720,180.45	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,097,761.90 (8)
				•	

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2023 - 2024

Statewide Report

FOUNDATION AID			County: 66 -	ROGERS D	District: 1004	- OOLOGAH-TALALA
			2023	2024		
	Weighted ADM		Full	1st 9 Weel	KS	
			2,687.02	2,717.45		
High Year	2024	- 1 di Ai		0.404		5 705 005 44 (4)
Weighted ADM	SUBTRACT C		id Factor	2,121	1.80 =	5,765,885.41 (1)
	INCO	DME				
(Valuations: Up to 11%		use of norsenal pr	anarty tay adjustment			
	s increased millage becau	use or personal pr	operty tax adjustment		=	2,507,391.36
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		485,978.8	1 x .75	=	364,484.11
School Land						261,665.57
Gross Production						1,007.83
Motor Vehicle Collect	ons					737,954.77
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL		114,954.22
		/A		TOTAL	=	3,987,457.86 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])		=	1,778,427.55 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transportation	on Factor)				
1,364.38	x 46.00 x	2.00		TOTAL	=	125,522.96 (4)
ADH	Per Capita	Transp. Factor	•			.,
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	2,717.45			=	282,424.58
		(Weighted ADM	1)			· · · · · · · · · · · · · · · · · · ·
B. 163,029,347.00	Adjusted District Ass	essed Valuation /	1000		=	163,029.35
C. Step A (-) Step B					=	119,395.23
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	2,387,904.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	5)		=	4,291,855.11 (6)
			Total Adjustments	s(0.00 (7)	
			Paid to Date	e 1,944,894	1.15	
			Recoupments	s (0.00	
		Adjust	ment To Paid To Date	e (0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)			4,291,855.11 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 66 - ROGERS	District: I005 - INOLA
		2023	2024	
Weighted	ADM	Full	1st 9 Weeks	
		2,132.94	2,228.81	
High Year 20	24			
Weighted ADM 2,226			2,121.80 =	4,729,089.06 (1)
SUB	TRACT CHARGEABLE INCOME			
(Valuations: Up to 11% - Down to 11	%)			
Adjusted Valuation *plus increased m	illage because of personal	property tax adjustment	=	994,203.18
2022-2023 Collections (July 2022 through J 2023)	une			
75% of County 4-Mill Levy		371,241.17	<u>7</u> x .75 =	278,430.88
School Land				199,233.44
Gross Production				767.36
Motor Vehicle Collections				563,493.40
R.E.A. Tax				43,265.32
TOTAL CHARGEABLES			TOTAL =	2,079,393.58 (2)
FOUNDATION AID TOTAL	(Amount [1] Le	ss Amount [2])	=	2,649,695.48 (3)
Zero if Le	ss Than Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x T	ransportation Factor)			
957.95 x 35.	00 x 2.00		TOTAL =	67,056.50 (4)
ADH Per C	apita Transp. Fac	tor		
SALARY INCENTIVE AID				
A. 103.93 Incentive	Factor x 2,228.81		=	231,640.22
	(Weighted AD	DM)		
B. 60,797,253.36 Adjusted	District Assessed Valuation	1/1000	=	60,797.25
C. Step A (-) Step B			=	170,842.97
Step C x 20 Mills =	SALARY INC	ENTIVE AID	=	3,416,859.40 (5)
TOTAL BASIC ST	TATE AID (Amount 3 + 4	l + 5)	=	6,133,611.38 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	e 2,594,799.99	
		Recoupments	s 0.00	
	Adju	stment To Paid To Date	e 0.00	
TOT	AL NET STATE AID	(Amount 6 + 7)		6,133,611.38 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

	2023	2024	
Weighted ADM	Full	1st 9 Weeks	
	1,975.60	1,964.52	
High Year 2023			
Weighted ADM 1,975.60 x Foundation Aid Factor	or	2,121.80 =	4,191,828.08 (1)
SUBTRACT CHARGEABLE INCOME			
(Valuations: Up to 11% - Down to 11%)			
Adjusted Valuation *plus increased millage because of personal property t	ax adjustment	=	888,857.06
2022-2023 Collections (July 2022 through June 2023)			
75% of County 4-Mill Levy	366,187.67	x .75 =	274,640.75
School Land			197,109.16
Gross Production			759.17
Motor Vehicle Collections			556,032.45
R.E.A. Tax			60,465.34
TOTAL CHARGEABLES		TOTAL =	1,977,863.93 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amoun	t [2])	=	2,213,964.15 (3)
Zero if Less Than Zero			
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
1,178.42 x 33.00 x 2.00		TOTAL	77 775 70 (4)
ADH Per Capita Transp. Factor		=	77,775.72 (4)
SALARY INCENTIVE AID			
A. 103.93 Incentive Factor x 1,975.60		=	205,324.11
(Weighted ADM)		_	203,324.11
B. 53,256,864.00 Adjusted District Assessed Valuation / 1000		=	53,256.86
C. Step A (-) Step B		=	152,067.25
Step C x 20 Mills = SALARY INCENTIVE	AID	=	3,041,345.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	7.1.2	=	5,333,084.87 (6)
,			(-)
Tota	al Adjustments	0.00 (7)	
	Paid to Date	2,413,284.49	
	Recoupments	0.00	
Adjustment T	o Paid To Date	0.00	
TOTAL NET STATE AID (An	nount 6 + 7)		5,333,084.87 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID					County: 66 - ROGER	S District: I007 - FOYIL
				2023	2024	
	Weighted ADM			Full	1st 9 Weeks	
	· ·			769.95	757.07	
High Year	2023					
Weighted ADM	769.95	. x F	oundation Aid	Factor	2,121.80 =	1,633,679.91 (1)
	SUBTRACT IN	CHAR	GEABLE			
(Valuations: Up to 11%						
Adjusted Valuation *plus		cause of	personal pro	perty tax adjustment		057.407.07
2022-2023 Collections (July 2 2023)					= _	257,127.97
75% of County 4-Mill L	_evy			121,762.69	9 x .75 =	91,322.02
School Land					_	66,020.08
Gross Production						254.29
Motor Vehicle Collection	ons					185,059.73
R.E.A. Tax						30,534.78
TOTAL CHARGEABL	ES				TOTAL =	630,318.87 (2)
FOUNDATION AID	ΓΟΤΑL	(Amo	ount [1] Less A	Amount [2])	=	1,003,361.04 (3)
	Zero if Less Than	Zero				1,000,001.04
TRANSPORTATION:						
(Average Daily Haul x F	er Capita x Transport	ation Fa	ctor)			
377.43	x 33.00	Х	2.00		TOTAL	
ADH	Per Capita		ansp. Factor	_	=	24,910.38 (4)
	·····					
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor	x	769.95		=	80,020.90
		(We	eighted ADM)	_		
B. 15,659,438.00	Adjusted District A	ssessec	I Valuation / 1	000	=	15,659.44
C. Step A (-) Step B					=	64,361.46
Step C x 20 Mills	=	SAL	ARY INCEN	ITIVE AID	=	1,287,229.20 (5)
TOTA	L BASIC STATE A	ID (Am	ount 3 + 4 + 5	5)	=	2,315,500.62 (6)
	2022 Maintenance o assessed in FY 2024		Penalty		7,212.64	_
				Total Adjustments	7,212.64 (7)	
				Paid to Date	1,036,082.43	
				Paid to Date		
			Adjustn		0.00	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cour	nty: 66 - ROGERS	District: I008 - VERDIGRIS
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,091.84	2,179.29	
High Year	2024				
Weighted ADM	2,179.29	x Foundation A	id Factor	2,121.80 =	4,624,017.52 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	2,152,982.03
2022-2023 Collections (July 2023)	2022 through June				, . ,
75% of County 4-Mill I	_evy		400,571.73	x .75 =	300,428.80
School Land					215,422.07
Gross Production					829.72
Motor Vehicle Collecti	ons				608,172.83
R.E.A. Tax TOTAL CHARGEABL	F.C.			TOTAL	17,285.41
				=	3,295,120.86 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,328,896.66 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
1,090.34	x 33.00	x 2.00		TOTAL =	71,962.44 (4)
ADH	Per Capita	Transp. Facto	r		(')
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,179.29		=	226,493.61
		(Weighted ADN	<u>//)</u>		
B. 137,570,737.00	Adjusted District As	sessed Valuation /	1000	=	137,570.74
C. Step A (-) Step B				=	88,922.87
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,778,457.40 (5)
ТОТА	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	3,179,316.50 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,337,675.36	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		3,179,316.50 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	nty: 67 - SEMINOLE	District: C054 - JUSTICE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			236.28	270.88	
High Year	2024				
Weighted ADM	SUBTRACT C		id Factor	2,121.80 =	574,753.18 (1)
	INC	OME			
(Valuations: Up to 11%					
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	= _	39,375.56
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		20,537.52	<u>2</u> x .75 =	15,403.14
School Land					16,109.40
Gross Production					0.00
Motor Vehicle Collect	ions				0.00
R.E.A. Tax					7,592.08
TOTAL CHARGEABI	ES			TOTAL =	78,480.18 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	496,273.00 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
119.38	x 44.00 x	2.00		TOTAL =	10,505.44 (4)
ADH	Per Capita	Transp. Factor	r	-	()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	270.88		=	28,152.56
		(Weighted ADN	<u>//)</u>	_	
B. 2,168,257.50	Adjusted District Ass	essed Valuation /	1000	=	2,168.26
C. Step A (-) Step B				=	25,984.30
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	519,686.00 (5)
	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= _	1,026,464.44 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 403,761.78	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		1,026,464.44 (8)
				_	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 67 - SEMINOLE	District: I001 - SEMINOLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,491.77	2,540.99	
High Year	2024				
Weighted ADM	2,540.99	x Foundation A	id Factor	2,121.80 =	5,391,472.58 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage bec	ause of personal pr	roperty tax adjustment	=	873,713.32
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		274,622.95	x .75 =	205,967.21
School Land					211,826.90
Gross Production					300,280.59
Motor Vehicle Collect	ions				596,905.72
R.E.A. Tax					22,373.46
TOTAL CHARGEABL	.ES			TOTAL =	2,211,067.20 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	3,180,405.38 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
931.30	x 33.00	x 2.00		TOTAL =	61,465.80 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,540.99		=	264,085.09
		(Weighted ADN	<u>//)</u>		
B. 54,032,981.96	Adjusted District As	sessed Valuation /	1000	=	54,032.98
C. Step A (-) Step B				=	210,052.11
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,201,042.20 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	7,442,913.38 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	3,200,288.22	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		7,442,913.38 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Full 1st 9 Weeks 1st 9	FOUNDATION AID			Cour	nty: 67 - SEMINOLE	District: I002 - WEWOKA
1,189,07				2023	2024	
High Year 1,189.07 x Foundation Aid Factor 2,121.80 = 2,522,968.73 (1)		Weighted ADM		Full	1st 9 Weeks	
1,189.07 x Foundation Aid Factor 2,121.80 c 2,522,968.73 (1)				1,189.07	1,141.27	
SUBTRACT CHARGEABLE INCOME INCOME	_					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$\$\$\$ 296,324.21\$	Weighted ADM			id Factor	2,121.80 =	2,522,968.73 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 296,324.21 2022-2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Lev						
### School Land 100,243.15 100,245.55 100,243.15 100,245.55 100,243.15 100,245.55 100,243.15 100,245.55 145,675.14 145,675.14 145,675.14 145,675.14 145,675.14 145,675.14 145,675.14 145,675.14 145,675.14 145,675.14 145,675.14 100,116.62	(Valuations: Up to 119	% - Down to 11%)				
75% of County 4-Mill Levy 133,657.53 x .75 = 100,243.15 School Land 102,762.55 Gross Production 145,675.14 Motor Vehicle Collections 289,987.17 R.E.A. Tax 10,116.62 TOTAL CHARGEABLES TOTAL 49945,108.84 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,577,859.89 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 160.69 x 64.00 x 2.00 TOTAL 2 20,568.32 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,189.07 = 123,580.05 (Weighted ADM) B. 17.424,414.99 Adjusted District Assessed Valuation / 1000 = 17,424.41 C. Step A (-) Step B = SALARY INCENTIVE AID Step C x 20 Mills = SALARY INCENTIVE AID = 2,123,112.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,721,541.01 (6) Adjustment To Paid to Date 6,000 (7) Paid to Date 7,000 (7)	Adjusted Valuation *pl	us increased millage beca	use of personal pr	roperty tax adjustment	=	296,324.21
School Land 102,762.55 Gross Production 145,675.14 Motor Vehicle Collections 289,987.17 R.E.A. Tax 10,116.62 TOTAL CHARGEABLES TOTAL 945,108.84 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 945,108.84 (2) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) TOTAL = 20,568.32 (4) ADH Per Capita Transp. Factor = 20,568.32 (4) SALARY INCENTIVE AID = 123,580.05 B. 17,424,414.99 Adjusted District Assessed Valuation / 1000 = 17,424.41 C. Step A (·) Step B = 106,155.64 SEP C x 20 Mills = SALARY INCENTIVE AID = 2,123,112.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,721,541.01 (6) Paid to Date 1,672,019.10 Recoupments 0.00 Adjustent To Paid To Date 0.00		/ 2022 through June			-	
Motor Vehicle Collections	75% of County 4-Mill	Levy		133,657.53	3 x .75 =	100,243.15
Motor Vehicle Collections 10,116.62						
R.E.A. Tax						
TOTAL CHARGEABLES		tions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,577,859.89 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 160.69					TOTAL	10,116.62
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 160.69	TOTAL CHARGEAB	LES				945,108.84 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 160.69	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,577,859.89 (3)
Average Daily Haul x Per Capita x Transportation Factor) 160.69		Zero if Less Than Ze	ero			
160.69	TRANSPORTATION	:				
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,189.07 = 123,580.05 (Weighted ADM) B. 17,424,414.99 Adjusted District Assessed Valuation / 1000 = 17,424.41 C. Step A (·) Step B = 106,155.64 Step C x 20 Mills = SALARY INCENTIVE AID = 2,123,112.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,721,541.01 (6) Total Adjustments 0.00 (7) Paid to Date 1,672,019.10 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. 103.93 Incentive Factor x 1,189.07 (Weighted ADM) = 123,580.05 B. 17,424,414.99 Adjusted District Assessed Valuation / 1000 = 17,424.41 C. Step A (-) Step B = 106,155.64 Step C x 20 Mills = SALARY INCENTIVE AID = 2,123,112.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,721,541.01 (6) Total Adjustments 0.00 (7) Paid to Date 1,672,019.10 (Recoupments 0.00) Adjustment To Paid To Date 0.00	160.69	x 64.00 x	2.00		TOTAL =	20.568.32 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r	-	, , ,
(Weighted ADM) B. 17,424,414.99	SALARY INCENTIVE	E AID				
B. 17,424,414.99 Adjusted District Assessed Valuation / 1000 = 17,424.41 C. Step A (-) Step B = 106,155.64 Step C x 20 Mills = SALARY INCENTIVE AID = 2,123,112.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,721,541.01 (6) Total Adjustments 0.00 (7) Paid to Date 1,672,019.10 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	1,189.07		=	123,580.05
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 2,123,112.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,721,541.01 (6) Total Adjustments 0.00 (7) Paid to Date 1,672,019.10 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADN	<u>/I)</u>	-	·
Step C x 20 Mills = \$2,123,112.80 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = \$3,721,541.01 (6) Total Adjustments 0.00 (7) Paid to Date 1,672,019.10 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 17,424,414.99	Adjusted District Ass	essed Valuation /	1000	= _	17,424.41
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 3,721,541.01 (6) Total Adjustments 0.00 (7) Paid to Date 1,672,019.10 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	106,155.64
Total Adjustments 0.00 (7) Paid to Date 1,672,019.10 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,123,112.80 (5)
Paid to Date 1,672,019.10 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOT	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	3,721,541.01 (6)
Paid to Date 1,672,019.10 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 1,672,019.10	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 3,721,541.01 (8)			Adjust	tment To Paid To Date	e <u> </u>	
		TOTAL NET	STATE AID	(Amount 6 + 7)		3,721,541.01 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 67 - SEMINOLE	District: I003 - BOWLEGS
			2023	2024	
	Weighted ADM		Full 430.61	1st 9 Weeks 467.21	
High Year	2024				
Weighted ADM		x Foundation A	id Factor	2,121.80 =	991,326.18 (1)
	SUBTRACT CH INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal pr	roperty tax adjustment	=	186,134.54
2022-2023 Collections (July 2 2023)	2022 through June				<u> </u>
75% of County 4-Mill L	evy		47,648.18	<u>3</u> x .75 =	35,736.14
School Land					36,783.40
Gross Production					52,142.52
Motor Vehicle Collection	ons				103,451.31
R.E.A. Tax	-0			TOTAL	43,078.18
TOTAL CHARGEABLE				TOTAL =	457,326.09 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	534,000.09 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportatio	n Factor)			
223.55	x 66.00 x	2.00		TOTAL	29,508.60 (4)
ADH	Per Capita	Transp. Factor	r		(1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	467.21		=	48,557.14
	-	(Weighted ADN	<u>//)</u>		
B. 10,593,884.15	Adjusted District Asse	essed Valuation /	1000	=	10,593.88
C. Step A (-) Step B				=	37,963.26
Step C x 20 Mills	= :	SALARY INCE	NTIVE AID	=	759,265.20 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,322,773.89 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	524,276.82	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		1,322,773.89 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cour	nty: 67 - SEMINOLE	District: I004 - KONAWA
			2023	2024	
	Weighted ADM		Full 1,024.71	1st 9 Weeks 995.87	
High Year	2023				
Weighted ADM	1,024.71	x Foundation A	aid Factor	2,121.80 =	2,174,229.68 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	836,226.91
2022-2023 Collections (July 2 2023)	2022 through June			-	
75% of County 4-Mill L	evy		107,378.51	_ x .75 =	80,533.88
School Land					82,646.49
Gross Production					117,154.98
Motor Vehicle Collection	ons				232,147.48
R.E.A. Tax TOTAL CHARGEABLE	=9			TOTAL	86,607.02
		(A [4]		= -	1,435,316.76 (2)
FOUNDATION AID 1		(Amount [1] Less	s Amount [2])	= _	738,912.92 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
315.67	x 86.00	2.00		TOTAL =	54,295.24 (4)
ADH	Per Capita	Transp. Facto	r	- 	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,024.71		=	106,498.11
		(Weighted ADN	<i>M</i>)		
B. 53,801,953.38	Adjusted District As	sessed Valuation /	1000	= _	53,801.95
C. Step A (-) Step B				= _	52,696.16
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	1,053,923.20 (5)
TOTAL	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	= _	1,847,131.36 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	841,275.21	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	1,847,131.36 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Coun	ty: 67 - SEMINOLE	District: I006 - NEW LIMA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
High Year	2023		497.64	490.43	
Weighted ADM	497.64	x Foundation A	aid Factor	2,121.80 =	1,055,892.55 (1)
J	SUBTRACT C	HARGEABLE OME		<u> </u>	
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage beca	use of personal p	roperty tax adjustment	=	172,392.27
2022-2023 Collections (July 2023)	2022 through June				172,002.27
75% of County 4-Mill	Levy		49,242.13	<u>s</u> x .75 =	36,931.60
School Land					37,834.57
Gross Production					53,634.11
Motor Vehicle Collect	ions				106,824.88
R.E.A. Tax	FC			TOTAL	45,979.23
TOTAL CHARGEABL				TOTAL =	453,596.66 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	602,295.89 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
244.84	x 70.00 x	2.00		TOTAL =	34,277.60 (4)
ADH	Per Capita	Transp. Facto	r		<u> </u>
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	497.64		=	51,719.73
		(Weighted ADN	<u>//)</u>		
B. 9,800,583.97	Adjusted District Ass	sessed Valuation /	1000	= .	9,800.58
C. Step A (-) Step B				= .	41,919.15
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	838,383.00 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= .	1,474,956.49 (6)
			Tatal Adiostra	0.00 (7)	
			Total Adjustments		
			Paid to Date		
			Recoupments		
	TOTAL 1155	_	tment To Paid To Date	0.00	
	TOTAL NET	SIAIE AID	(Amount 6 + 7)		1,474,956.49 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cour	nty: 67 - SEMINOLE	District: I007 - VARNUM
			2023	2024	
	Weighted ADM		Full 556.13	1st 9 Weeks 520.41	
High Year	2023				
Weighted ADM	556.13	x Foundation A	Aid Factor	2,121.80 =	1,179,996.63 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	171,706.51
2022-2023 Collections (July 2 2023)	022 through June			_	<u>, </u>
75% of County 4-Mill L	evy		66,331.79	x .75 =	49,748.84
School Land					51,443.89
Gross Production					72,922.62
Motor Vehicle Collection R.E.A. Tax	ns				144,131.59 42,619.49
TOTAL CHARGEABLE	:S			TOTAL	
FOUNDATION AID T		(Amount [1] Less	s Amount [2])	= -	532,572.94 (2)
1 OUNDATION AID 1			3 Amount [2])	= _	647,423.69 (3)
	Zero if Less Than Z	eio			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
283.88	x 33.00	2.00		TOTAL =	18,736.08 (4)
ADH	Per Capita	Transp. Facto	or	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	556.13		=	57,798.59
		(Weighted ADI	M)	_	
B. 9,367,512.55	Adjusted District As	sessed Valuation	/ 1000	= _	9,367.51
C. Step A (-) Step B				= _	48,431.08
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	968,621.60 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4	+ 5)	= _	1,634,781.37 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	756,248.68	
			Recoupments	0.00	
		Adjus	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,634,781.37 (8)

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Statewide Report

FOUNDATION AID			Count	ty: 67 - SEMINOLE	District: I010 - SASAKWA
			2023	2024	
	Weighted ADM		Full 425.30	1st 9 Weeks 365.87	
High Year	2023				
Weighted ADM	425.30	x Foundation A	id Factor	2,121.80 =	902,401.54 (1)
	SUBTRACT C	HARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	132,346.44
2022-2023 Collections (July 2023)	2022 through June				<u> </u>
75% of County 4-Mill	Levy		41,428.61	_ x .75 =	31,071.46
School Land					31,870.69
Gross Production					45,179.39
Motor Vehicle Collecti	ons				89,893.52
R.E.A. Tax TOTAL CHARGEABL	F.C.			TOTAL	61,983.52
				TOTAL =	392,345.02 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	510,056.52 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x I	Per Capita x Transportati	on Factor)			
185.40	x 81.00 x	2.00		TOTAL =	30,034.80 (4)
ADH	Per Capita	Transp. Factor	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	425.30		=	44,201.43
		(Weighted ADN	<u>//)</u>		
B. 7,405,458.75	Adjusted District Ass	sessed Valuation /	1000	=	7,405.46
C. Step A (-) Step B				=	36,795.97
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	735,919.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,276,010.72 (6)
			Tatal Adinatas auto	0.00 (7)	
			Total Adjustments	``	
			Paid to Date		
			Recoupments		
		_	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,276,010.72 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County	: 67 - SEMINOLE	District: I014 - STROTHER
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			621.42	586.41	
High Year	2023				
Weighted ADM	621.42	x Foundation A	Aid Factor	2,121.80 =	1,318,528.96 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	347,571.59
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		82,379.80	x .75 =	61,784.85
School Land					63,275.92
Gross Production					89,699.81
Motor Vehicle Collection	ons				178,703.60
R.E.A. Tax					129,215.12
TOTAL CHARGEABLE	S			TOTAL =	870,250.89 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	448,278.07 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
329.40	x 75.00	2.00		TOTAL =	49,410.00 (4)
ADH	Per Capita	Transp. Facto	r		(1)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	621.42		=	64,584.18
		(Weighted ADN	M)		
B. 18,244,213.77	Adjusted District As	sessed Valuation /	1000	=	18,244.21
C. Step A (-) Step B				=	46,339.97
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	926,799.40 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4	+ 5)	=	1,424,487.47 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	666,991.92	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,424,487.47 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cou	unty: 67 - SEMINOLE	District: I015 - BUTNER
			2023	2024	
,	Weighted ADM		Full 375.47	1st 9 Weeks 389.27	
High Year	2024				
Weighted ADM	389.27	x Foundation A	Aid Factor	2,121.80 =	825,953.09 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - Do	own to 11%)				
Adjusted Valuation *plus inc	reased millage bec	ause of personal p	roperty tax adjustment	=	435,103.92
2022-2023 Collections (July 2022 2023)	through June			_	
75% of County 4-Mill Levy			38,286.5	<u>1</u> x .75 =	28,714.88
School Land					29,290.49
Gross Production					41,522.00
Motor Vehicle Collections					82,687.16
R.E.A. Tax				TOTAL	114,008.73
TOTAL CHARGEABLES				TOTAL =	731,327.18 (2)
FOUNDATION AID TO	TAL	(Amount [1] Less	s Amount [2])	=	94,625.91 (3)
	Zero if Less Than Z	.ero			
TRANSPORTATION:					
(Average Daily Haul x Per 0	Capita x Transporta	tion Factor)			
152.65 x	92.00	x 2.00		TOTAL =	28,087.60 (4)
ADH	Per Capita	Transp. Facto	or .	_	25,557.55 (1)
SALARY INCENTIVE AID)				
A. 103.93	Incentive Factor x	389.27		=	40,456.83
		(Weighted ADI	M)	_	
B. 24,138,859.29	Adjusted District As	sessed Valuation	1000	= _	24,138.86
C. Step A (-) Step B				=	16,317.97
Step C x 20 Mills =		SALARY INCE	ENTIVE AID	=	326,359.40 (5)
TOTAL B	ASIC STATE AII	O (Amount 3 + 4	+ 5)	= _	449,072.91 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	169,965.67	
			Recoupments	s0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		449,072.91 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Coun	ty: 68 - SEQUOYAH	District: C001 - LIBERTY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			701.46	637.54	
High Year	2023 701.46	Farmalation A	id Factor	0.404.00	4 400 257 02 (4)
Weighted ADM	SUBTRACT C	x Foundation A CHARGEABLE OME	iid Factor	2,121.80 =	1,488,357.83 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus		ause of personal p	roperty tax adjustment	=	194,870.53
2022-2023 Collections (July 2 2023)	2022 through June			-	101,070.00
75% of County 4-Mill L	evy		46,761.53	<u>3</u> x .75 =	35,071.15
School Land					56,103.26
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	ons				0.00
TOTAL CHARGEABLE	-s			TOTAL	16,549.30
		/ A	([0] +	= -	302,594.24 (2)
FOUNDATION AID 1		(Amount [1] Less	s Amount (2))	= _	1,185,763.59 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
286.59	x 40.00 x	2.00		TOTAL =	22,927.20 (4)
ADH	Per Capita	Transp. Facto	 r	-	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	701.46		=	72,902.74
		(Weighted ADN	<u>//)</u>	-	
B. 11,462,972.11	Adjusted District Ass	sessed Valuation /	1000	= _	11,462.97
C. Step A (-) Step B				= _	61,439.77
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,228,795.40 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	= -	2,437,486.19 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 1,095,277.71	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,437,486.19 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 68	- SEQUOYAH	District: C035 - MARBLE CITY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			197.36	179.33	
High Year	2023	Taxaadattaa A	M. Faratan	0.404.00	440.750.45 (4)
Weighted ADM		x Foundation A CHARGEABLE COME	id Factor	2,121.80	1 = 418,758.45 (1)
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	ause of personal pr	operty tax adjustment		= 134,531.10
2022-2023 Collections (July 20 2023)	22 through June				
75% of County 4-Mill Le	evy		9,133.96	x .75	= 6,850.47
School Land					11,121.45
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax TOTAL CHARGEABLES	9			TOTAL	30,914.59
				TOTAL	= 183,417.61 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])		= 235,340.84 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
70.46	x 81.00	2.00		TOTAL	= 11,414.52 (4)
ADH	Per Capita	Transp. Factor	•		(/
SALARY INCENTIVE A	.ID				
A. 103.93	Incentive Factor x	197.36			= 20,511.62
		(Weighted ADM	1)		
B. 8,503,862.19	Adjusted District As	sessed Valuation /	1000		= 8,503.86
C. Step A (-) Step B					= 12,007.76
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		240,155.20 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 +	- 5)		= 486,910.56 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	222,285.00	<u>-</u>
			Recoupments	0.00	<u> </u>
		Adjust	ment To Paid To Date	0.00	<u>.</u>
	TOTAL NET	STATE AID	(Amount 6 + 7)		486,910.56 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 68 - SEQUOYAH	District: C036 - BRUSHY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			722.47	687.42	
High Year	2023	Causalation A	id Factor	0.404.00	4 520 020 05 (4)
Weighted ADM	SUBTRACT CHA		ild Factor	2,121.80 =	1,532,936.85 (1)
(Valuations: Up to 11%	- Down to 11%)				
	s increased millage because	e of personal pr	roperty tax adjustment	=	92,292.45
2022-2023 Collections (July 2023)	2022 through June			_	02,202.10
75% of County 4-Mill	Levy		49,675.66	<u>6</u> x .75 =	37,256.75
School Land					59,749.01
Gross Production					0.00
Motor Vehicle Collecti	ons				0.00
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	52,956.82
			4 (101)	= _	242,255.03 (2)
FOUNDATION AID	•	Amount [1] Less	s Amount [2])	= _	1,290,681.82 (3)
	Zero if Less Than Zero				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	Factor)			
309.49	x 53.00 x	2.00		TOTAL	32,805.94 (4)
ADH	Per Capita	Transp. Facto	 r	-	(.,/
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	722.47		=	75,086.31
	_	(Weighted ADN	<u>//)</u>	_	
B. 5,454,636.39	Adjusted District Asses	sed Valuation /	1000	= _	5,454.64
C. Step A (-) Step B				= _	69,631.67
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	1,392,633.40 (5)
TOTA	L BASIC STATE AID (A	Amount 3 + 4 +	+ 5)	= _	2,716,121.16 (6)
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 1,220,262.22	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)	_	2,716,121.16 (8)

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FOUNDATION AID			County:	68 - SEQUOYAH	District: C050 - BELFONTE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			293.60	252.10	
High Year	2023				
Weighted ADM	293.60	x Foundation A	Aid Factor	2,121.80 =	622,960.48 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%					
Adjusted Valuation *plus	,	ause of personal p	roperty tax adjustment		44 700 40
2022-2023 Collections (July 2 2023)	_			=	41,702.16
75% of County 4-Mill L	_evy		19,206.46	6 x .75 =	14,404.85
School Land				_	23,158.08
Gross Production					0.00
Motor Vehicle Collection	ons				0.00
R.E.A. Tax					26,226.02
TOTAL CHARGEABL	ES			TOTAL =	105,491.11 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	_	517,469.37 (3)
	Zero if Less Than Z	'ero		=	317,409.37
TRANSPORTATION.	_0.0000				
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
115.85	x 90.00	x 2.00		TOTAL =	20,853.00 (4)
ADH	Per Capita	Transp. Facto	or		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	293.60		=	30,513.85
		(Weighted ADI	M)		
B. 2,500,224.14	Adjusted District As	sessed Valuation	/ 1000	=	2,500.22
C. Step A (-) Step B				=	28,013.63
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	560,272.60 (5)
TOTA	L BASIC STATE AID	O (Amount 3 + 4	+ 5)	=	1,098,594.97 (6)
	2022 Maintenance of assessed in FY 2024	Effort Penalty		1,586.49	
			Total Adjustments	1,586.49 (7	
			Paid to Date	490,282.10	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	

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Statewide Report

FOUNDATION AID			County	: 68 - SEQUOYAH	District: C068 - MOFFETT
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			647.38	628.38	
High Year	2023				
Weighted ADM	647.38	x Foundation A CHARGEABLE	id Factor	2,121.80 =	1,373,610.88 (1)
		OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	=	15,994.08
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		47,860.51	x .75 =	35,895.38
School Land					57,447.04
Gross Production					0.00
Motor Vehicle Collectio	ns				0.00
R.E.A. Tax TOTAL CHARGEABLE	:0			TOTAL	569.81
				=	109,906.31 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	1,263,704.57 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
0.00	x 0.00 x	2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Factor	. 		``
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	647.38		=	67,282.20
		(Weighted ADM	1)		
B. 1,062,729.33	Adjusted District Ass	sessed Valuation /	1000	=	1,062.73
C. Step A (-) Step B				=	66,219.47
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,324,389.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	2,588,093.97 (6)
	2022 Maintenance of E assessed in FY 2024	Effort Penalty		2,912.67	
			Total Adjustments	2,912.67 (7)	
			Paid to Date	1,153,388.70	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,585,181.30 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 68 - SEQUOYAH	District: I001 - SALLISAW
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,991.64	3,166.89	
High Year	2024		=		
Weighted ADM	3,166.89	x Foundation A	Aid Factor	2,121.80 =	6,719,507.20 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	1,158,054.50
2022-2023 Collections (July 2 2023)	022 through June				,,
75% of County 4-Mill L	evy		232,283.97	x .75 =	174,212.98
School Land					279,625.42
Gross Production					5,725.42
Motor Vehicle Collection	ons				787,744.76
R.E.A. Tax	-0			TOTAL	85,961.52
TOTAL CHARGEABLE				TOTAL =	2,491,324.60 (2)
FOUNDATION AID T	TOTAL	(Amount [1] Less	s Amount [2])	=	4,228,182.60 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
1,679.16	x 46.00	2.00		TOTAL	154,482.72 (4)
ADH	Per Capita	Transp. Facto	or .		(()
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,166.89		=	329,134.88
		(Weighted ADI	M)		
B. 72,063,130.34	Adjusted District As	sessed Valuation /	1000	=	72,063.13
C. Step A (-) Step B				=	257,071.75
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	5,141,435.00 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4	+ 5)	=	9,524,100.32 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	3,948,589.60	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		9,524,100.32 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 68 - SEQUOYA	H District: I002 - VIAN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,437.81	1,453.04	
High Year	2024			0.404.00	0.000.000.07.(4)
Weighted ADM		x Foundation A HARGEABLE OME	ій ғастог	2,121.80 =	3,083,060.27 (1)
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	operty tax adjustmen	t =	466,986.07
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		104,779.	<u>76</u> x .75 =	78,584.82
School Land					126,153.88
Gross Production					2,583.11
Motor Vehicle Collect	ions				355,344.05
R.E.A. Tax TOTAL CHARGEABI	FS			TOTAL	111,924.09
		(A 1541	A ([O])	=	1,141,576.02 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	=	1,941,484.25 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
608.95	x 64.00 x	2.00		TOTAL =	77,945.60 (4)
ADH	Per Capita	Transp. Factor	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,453.04		=	151,014.45
		(Weighted ADM	1)		
B. 28,755,299.80	Adjusted District Ass	sessed Valuation /	1000	=	28,755.30
C. Step A (-) Step B				=	122,259.15
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,445,183.00 (5)
ТОТА	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	4,464,612.85 (6)
			Total Adjustmer	0.00 (7)	
			Paid to Da	ate 1,971,169.71	
			Recoupmer	nts	
		Adjust	ment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,464,612.85 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 68 - SEQUOYAH	District: I003 - MULDROW
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			2,271.48	2,372.72	
High Year	2024				
Weighted ADM		x Foundation ACHARGEABLE COME	ald Factor	2,121.80 =	5,034,437.30 (1)
(Valuations: Up to 11%					
Adjusted Valuation *plu		ause of personal pr	roperty tax adjustment	_	654.264.62
2022-2023 Collections (July 2023)	2022 through June			=	654,264.63
75% of County 4-Mill	Levy		165,521.66	<u>x</u> .75 =	124,141.25
School Land					198,996.16
Gross Production					4,073.52
Motor Vehicle Collect	ions				561,274.02
R.E.A. Tax	FC			TOTAL	56,376.80
TOTAL CHARGEABL				TOTAL =	1,599,126.38 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	3,435,310.92 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
944.61	x 55.00	x 2.00		TOTAL =	103,907.10 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	2,372.72		=	246,596.79
		(Weighted ADN	1)		
B. 39,967,295.38	Adjusted District As	sessed Valuation /	1000	=	39,967.30
C. Step A (-) Step B				=	206,629.49
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,132,589.80 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	7,671,807.82 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	3,263,462.52	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		7,671,807.82 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Neighted ADM Full 1st 9 Weeks 674.04 669.03 674.04 669.03 674.04 669.03 674.04 669.03 674.04 669.03 674.04 669.03 674.04 7674.04 7674.04 669.03 674.04 767	FOUNDATION AID			(County: 68 - SEQUOYAH	District: I004 - GANS
High Year 2023 574.04 x Foundation Aid Factor 2,121.80 1,430,178.07 (1)				2023	2024	
High Year 2023		Weighted ADM		Full	1st 9 Weeks	
Name				674.04	669.03	
CValuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment = 136,937.33	_					
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 136,937.33 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy	Weighted ADM	SUBTRACT C	HARGEABLE	ild Factor	2,121.80 =	1,430,178.07 (1)
136,937.33	(Valuations: Up to 11%	5 - Down to 11%)				
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 43,077.68 x .75 = 32,308.26 School Land 52,388.08 Gross Production 1,074.66 Motor Vehicle Collections 146,211.19 R.E.A. Tax 29,422.74 TOTAL CHARGEABLES 70TAL = 398,342.26 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,031,835.81 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 271.71 x 59.00 x 2.00 TOTAL = 32,061.78 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 674.04 = 70,052.98 (Weighted ADM) B. 8,269,162.23 Adjusted District Assessed Valuation / 1000 = 8,269.16 C. Step A (-) Step B = 32,061.78 x 2.00 = 61,783.82	Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	136.937.33
School Land 52,388.08 Gross Production 1,074.66 Motor Vehicle Collections 146,211.19 R.E.A. Tax 29,422.74 TOTAL CHARGEABLES TOTAL = 398,342.26 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,031,835.81 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 271.71 x 59.00 x 2.00 TOTAL = 32,061.78 (4) ADH Per Capita Transp. Factor TOTAL = 32,061.78 (4) SALARY INCENTIVE AID = 70,052.98 A. 103.93 Incentive Factor 674.04 = 70,052.98 B. 8,269,162.23 Adjusted District Assessed Valuation / 1000 = 8,269.16 C. Step A (·) Step B = 61,783.82		2022 through June				100,007.00
Signature 1,074.66 1,074.6	75% of County 4-Mill	Levy		43,077.6	<u>68</u> x .75 =	32,308.26
Motor Vehicle Collections 146,211.19 R.E.A. Tax 29,422.74 TOTAL CHARGEABLES TOTAL = 398,342.26 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,031,835.81 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 271.71 x 59.00 x 2.00 TOTAL = 32,061.78 (4) ADH Per Capita Transp. Factor = 70,052.98 SALARY INCENTIVE AID = 70,052.98 B. 8,269,162.23 Adjusted District Assessed Valuation / 1000 = 8,269.16 C. Step A (·) Step B = 61,783.82						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 1,031,835.81 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 271.71		FS			TOTAL	
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 271.71			(Amount [4] 000	. A mount [2]\		398,342.26 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 271.71	FOUNDATION AID			s Amount (2))	=	1,031,835.81 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 271.71 x 59.00 x 2.00 TOTAL = 32,061.78 (4) ADH Per Capita Transp. Factor Transp. Factor Transp. Factor = 70,052.98 A. 103.93 Incentive Factor x 674.04 (Weighted ADM) = 70,052.98 B. 8,269,162.23 Adjusted District Assessed Valuation / 1000 = 8,269.16 C. Step A (-) Step B = 61,783.82			ero			
271.71 x 59.00 x 2.00 TOTAL = 32,061.78 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 674.04 (Weighted ADM) = 70,052.98 (Weighted ADM) B. 8,269,162.23 Adjusted District Assessed Valuation / 1000 = 8,269.16 (Total Color Co	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 674.04 = 70,052.98 (Weighted ADM) B. 8,269,162.23 Adjusted District Assessed Valuation / 1000 = 8,269.16 C. Step A (-) Step B = 61,783.82	(Average Daily Haul x	Per Capita x Transportati	on Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 674.04 (Weighted ADM) = 70,052.98 (Weighted ADM) B. 8,269,162.23 Adjusted District Assessed Valuation / 1000 = 8,269.16 C. Step A (-) Step B = 61,783.82	271.71	x 59.00 x	2.00		TOTAL =	32,061.78 (4)
A. 103.93 Incentive Factor x 674.04 = 70,052.98 (Weighted ADM) B. 8,269,162.23 Adjusted District Assessed Valuation / 1000 = 8,269.16 C. Step A (-) Step B = 61,783.82	ADH	Per Capita	Transp. Factor	r		, , ,
(Weighted ADM) B. 8,269,162.23 Adjusted District Assessed Valuation / 1000 = 8,269.16 C. Step A (-) Step B = 61,783.82	SALARY INCENTIVE	AID				
B. 8,269,162.23 Adjusted District Assessed Valuation / 1000 = 8,269.16 C. Step A (-) Step B = 61,783.82	A. 103.93	Incentive Factor x	674.04		=	70,052.98
C. Step A (-) Step B = 61,783.82			(Weighted ADM	<u>//)</u>		
	B. 8,269,162.23	Adjusted District Ass	sessed Valuation /	1000	=	8,269.16
Step C x 20 Mills = SALARY INCENTIVE AID = 1,235,676.40 (5)	C. Step A (-) Step B				=	61,783.82
	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,235,676.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 2,299,573.99 (6)	TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,299,573.99 (6)
Total Adjustments 0.00 (7)				Total Adjustmen	ts <u>0.00</u> (7)	
Paid to Date1,029,373.84				Paid to Da	te 1,029,373.84	
Recoupments 0.00				Recoupmen	ts 0.00	
Adjustment To Paid To Date0.00			Adjust	tment To Paid To Da	te 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 2,299,573.99 (8)		TOTAL NET	STATE AID	(Amount 6 + 7)		2,299,573.99 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				Coun	ty: 68 - SEQUOYAI	d District: 1005 - ROLAND
				2023	2024	
	Weighted ADM			Full	1st 9 Weeks	
				1,730.88	1,765.37	
High Year	2024					
Weighted ADM	1,765.37	_ x	Foundation Ai	d Factor	2,121.80 =	3,745,762.07 (1)
	SUBTRACT	CHAI				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus		ecause	of personal pro	operty tax adjustment	_	471 477 92
2022-2023 Collections (July 2023)	2022 through June				= .	471,477.83
75% of County 4-Mill I	_evy			108,857.37	x .75 =	81,643.03
School Land					•	130,742.70
Gross Production						2,675.86
Motor Vehicle Collecti	ons					369,098.95
R.E.A. Tax						50,368.12
TOTAL CHARGEABL	ES				TOTAL =	1,106,006.49 (2)
FOUNDATION AID	TOTAL	(An	nount [1] Less	Amount [2])	=	2,639,755.58 (3)
	Zero if Less Than	7ero				2,000,100.00
TRANSPORTATION:						
		=				
(Average Daily Haul x F	Per Capita x Transpor	tation F	actor)			
869.43	x 33.00	X	2.00		TOTAL =	57,382.38 (4)
ADH	Per Capita		Fransp. Factor		-	
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor	Х	1,765.37		=	183,474.90
		(V	Weighted ADM)	-	
B. 29,596,850.88	Adjusted District	Assesse	ed Valuation /	1000	= .	29,596.85
C. Step A (-) Step B					=	153,878.05
Step C x 20 Mills	=	SA	LARY INCE	NTIVE AID	=	3,077,561.00 (5)
TOTA	L BASIC STATE A	ID (A	mount 3 + 4 +	5)	=	5,774,698.96 (6)
	2022 Maintenance of assessed in FY 202		Penalty		10,281.75	
				Total Adjustments	10,281.75 (7)	
				Paid to Date	2,521,797.00	
				Recoupments	0.00	
				Noodapinoino		
			Adjust	ment To Paid To Date		

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			C	County: 68 - SEQUOYAH	District: I006 - GORE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			904.70	862.09	
High Year	2023				
Weighted ADM	904.70	x Foundation A	id Factor	2,121.80 =	1,919,592.46 (1)
	SUBTRACT C				
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	use of personal pr	roperty tax adjustment	=	393,681.54
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		66,859.0	<u>1</u> x .75 =	50,144.26
School Land					80,438.35
Gross Production					1,646.82
Motor Vehicle Collect	ions				226,728.32
R.E.A. Tax TOTAL CHARGEABI	ES			TOTAL	90,163.78
				=	842,803.07 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,076,789.39 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
376.51	x 59.00 x	2.00		TOTAL =	44,428.18 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	904.70		=	94,025.47
		(Weighted ADM	<u>//)</u>		
B. 24,848,309.03	Adjusted District Ass	essed Valuation /	1000	=	24,848.31
C. Step A (-) Step B				=	69,177.16
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,383,543.20 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	÷ 5)	=	2,504,760.77 (6)
			Total Adjustment	es <u>0.00</u> (7)	
			Paid to Dat	te 1,138,964.63	
			Recoupment	es 0.00	
		Adjust	tment To Paid To Dat	te 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,504,760.77 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Coun	ty: 68 - SEQUOYAH	District: I007 - CENTRAL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			798.87	879.45	
High Year	2024				
Weighted ADM	SUBTRACT CH		id Factor	2,121.80 =	1,866,017.01 (1)
(Valuations: Up to 11% -					
Adjusted Valuation *plus in		se of personal pr	operty tax adjustment	_	212,243.65
2022-2023 Collections (July 20 2023)	22 through June			= -	212,243.03
75% of County 4-Mill Le	vy		59,642.63	<u>3</u> x .75 =	44,731.97
School Land					71,780.47
Gross Production					1,469.66
Motor Vehicle Collection	ns				202,261.88
R.E.A. Tax	2			TOTAL	32,246.44
TOTAL CHARGEABLES				TOTAL =	564,734.07 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])	= _	1,301,282.94 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x Pe	r Capita x Transportatio	n Factor)			
451.99	x 35.00 x	2.00		TOTAL =	31,639.30 (4)
ADH	Per Capita	Transp. Factor	r	-	(1)
SALARY INCENTIVE A	ID				
A. 103.93	Incentive Factor x	879.45		=	91,401.24
	-	(Weighted ADM	1)	-	
B. 12,596,062.14	Adjusted District Asse	essed Valuation /	1000	= _	12,596.06
C. Step A (-) Step B				= _	78,805.18
Step C x 20 Mills :	= :	SALARY INCE	NTIVE AID	=	1,576,103.60 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	2,909,025.84 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 1,161,685.54	
			Recoupments	s 0.00	
		Adjust	ment To Paid To Date	e 0.00	

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 6	9 - STEPHENS	District: C082	GRANDVIEW
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			190.14	173.99		
High Year	2023					
Weighted ADM		x Foundation ACHARGEABLECOME	id Factor	2,121.80 =	=	403,439.05 (1)
(Valuations: Up to 11%	5 - Down to 11%)					
Adjusted Valuation *plu	s increased millage bec	ause of personal pr	operty tax adjustment	f	=	101,039.31
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		29,319.84	x .75	=	21,989.88
School Land						18,475.19
Gross Production						0.00
Motor Vehicle Collect	ions					0.00
R.E.A. Tax				TOTAL		71,672.60
TOTAL CHARGEABL	.ES			TOTAL	=	213,176.98 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	:	=	190,262.07 (3)
	Zero if Less Than Z	lero lero				
TRANSPORTATION:						
(Average Daily Haul x	Per Capita x Transporta	tion Factor)				
80.36	x 86.00	x 2.00		TOTAL	=	13,821.92 (4)
ADH	Per Capita	Transp. Facto				10,021.02
SALARY INCENTIVE	AID					
A. 103.93						
71. 100.00	Incentive Factor x	190 14			=	19 761 25
	Incentive Factor x	190.14 (Weighted ADM	1)	:	=	19,761.25
B. 6,229,986.86	Incentive Factor x Adjusted District As	(Weighted ADN			=	19,761.25 6,229.99
B. 6,229,986.86 C. Step A (-) Step B		(Weighted ADN		:		<u> </u>
C. Step A (-) Step B	Adjusted District As	(Weighted ADM	1000	:	=	6,229.99 13,531.26
C. Step A (-) Step B Step C x 20 Mills		(Weighted ADM	1000	:	=	6,229.99
C. Step A (-) Step B Step C x 20 Mills	Adjusted District As	(Weighted ADM	1000	:	=	6,229.99 13,531.26 270,625.20 (5)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District As	(Weighted ADM	1000	:	=	6,229.99 13,531.26 270,625.20 (5)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District As	(Weighted ADM	1000 ENTIVE AID - 5)	0.00	=	6,229.99 13,531.26 270,625.20 (5)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District As	(Weighted ADM	1000 NTIVE AID - 5) Total Adjustments	0.00	=	6,229.99 13,531.26 270,625.20 (5)
C. Step A (-) Step B Step C x 20 Mills	Adjusted District As	(Weighted ADM seessed Valuation / SALARY INCE	1000 NTIVE AID - 5) Total Adjustments Paid to Date	0.00 (215,740.79 0.00	=	6,229.99 13,531.26 270,625.20 (5)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cour	nty: 69 - STEPHENS	District: I001 - DUNCAN
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			5,561.69	5,529.21	
High Year	2023			0.404.00	44 000 700 04 (4)
Weighted ADM	5,561.69	x Foundation A CHARGEABLE	Aid Factor	2,121.80 =	11,800,793.84 (1)
		COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	2,800,758.76
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill I	_evy		826,442.49	<u>9</u> x .75 =	619,831.87
School Land					511,569.89
Gross Production					3,734,285.76
Motor Vehicle Collecti	ons				1,444,568.92
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	125,463.01
		(Amount [1] Less	o Amount [2]\	= _	9,236,478.21 (2)
FOUNDATION AID		,	S Amount [2])	= _	2,564,315.63 (3)
	Zero if Less Than Z	.ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
1,630.87	x 33.00	x 2.00		TOTAL =	107,637.42 (4)
ADH	Per Capita	Transp. Facto	or	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x			= _	578,026.44
		(Weighted ADI	M)		
B. 178,165,315.79	Adjusted District As	sessed Valuation	/ 1000	= _	178,165.32
C. Step A (-) Step B				= _	399,861.12
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	= _	7,997,222.40 (5)
ТОТА	L BASIC STATE AII	O (Amount 3 + 4	+ 5)	= _	10,669,175.45 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	4,855,167.87	
			Recoupments	0.00	
		Adjus	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	10,669,175.45 (8)

Report# B17004 Privacy Level: Public

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Neighted ADM	FOUNDATION AID			County	: 69 - STEPHENS	District: I002 - COMANCHE
High Year 2023 1,504.65 1,473.06				2023	2024	
High Year 1,504.65 x Foundation Aid Factor 2,121.80		Weighted ADM		Full	1st 9 Weeks	
Velighted ADM				1,504.65	1,473.06	
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 231,099.82 x .75 = School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Awerage Daily Haul x Per Capita x Transportation Factor) 662.14 x 73.00 x 2.00 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,504.65 (Weighted ADM) B. 45,917,095.07 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 1,229,938.57 Recoupments 0.00 Adjustment To Paid To Date 0.00	-					
(Valuations: Up to 11% - Down to 11%)	Weighted ADM			id Factor	2,121.80 =	3,192,566.37 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy						
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 231,099.82 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) 662.14 x 73.00 x 2.00 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,504.65 (Weighted ADM) B. 45,917,095.07 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 1,229,938.57 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Valuations: Up to 11% -	Down to 11%)				
2023 75% of County 4-Mill Levy 231,099.82 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) 662.14	Adjusted Valuation *plus i	ncreased millage beca	use of personal pr	roperty tax adjustment	=	719,743.86
School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL =		22 through June				
Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTA	75% of County 4-Mill Le	evy		231,099.82	2 x .75 =	173,324.87
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOT						143,361.97
R.E.A. Tax	Gross Production					1,046,533.93
TOTAL CHARGEABLES		าร				404,694.47
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 662.14						280,475.81
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 662.14	TOTAL CHARGEABLE	S				2,768,134.91 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 662.14	FOUNDATION AID T	OTAL	(Amount [1] Less	Amount [2])	=	424,431.46 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 662.14 x 73.00 x 2.00 TOTAL = ADH Per Capita Transp. Factor SALARY INCENTIVE AID B. 45,917,095.07 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 1,229,938.57 Recoupments 0.00 Adjustment To Paid To Date 0.00		Zero if Less Than Ze	ero			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,504.65 =	(Average Daily Haul x Pe	er Capita x Transportati	ion Factor)			
SALARY INCENTIVE AID A. 103.93 Incentive Factor x 1,504.65 (Weighted ADM) =	662.14	x 73.00 x	2.00		TOTAL =	96,672.44 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r		
Weighted ADM B. 45,917,095.07 Adjusted District Assessed Valuation / 1000 =	SALARY INCENTIVE A	.ID				
B. 45,917,095.07 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 1,229,938.57 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	1,504.65		=	156,378.27
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 1,229,938.57 Recoupments 0.00 Adjustment To Paid To Date 0.00				<u>/I)</u>		<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID =	B. 45,917,095.07	Adjusted District Ass	sessed Valuation /	1000	=	45,917.10
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = Total Adjustments	C. Step A (-) Step B				=	110,461.17
Total Adjustments 0.00 (7) Paid to Date 1,229,938.57 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,209,223.40 (5)
Paid to Date 1,229,938.57 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,730,327.30 (6)
Paid to Date 1,229,938.57 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	1,229,938.57	
				Recoupments	0.00	
			Adjust	tment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)		TOTAL NET	STATE AID	(Amount 6 + 7)		2,730,327.30 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Weighted ADM Full 2,259.97 High Year Weighted ADM 2,259.97 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 349,608.35 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) 684.10 X 33.00 X 2.00 ADH Per Capita Transp. Factor	2024 1st 9 Weeks 2,236.95 2,121.80 = x .75 = TOTAL = =	4,795,204.35 (1) 848,864.01 262,206.26 216,095.64 1,576,836.43 612,103.36 77,221.27 3,593,326.97 (2) 1,201,877.38 (3)
High Year Weighted ADM 2,259.97 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 349,608.35 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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	2,236.95 2,121.80 = x .75 =	848,864.01 262,206.26 216,095.64 1,576,836.43 612,103.36 77,221.27 3,593,326.97 (2)
High Year Weighted ADM 2,259.97 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 349,608.35 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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	2,121.80 =	848,864.01 262,206.26 216,095.64 1,576,836.43 612,103.36 77,221.27 3,593,326.97 (2)
Weighted ADM 2,259.97 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 349,608.35 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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	= _ x.75 = TOTAL = _	848,864.01 262,206.26 216,095.64 1,576,836.43 612,103.36 77,221.27 3,593,326.97 (2)
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 349,608.35 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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	= _ x.75 = TOTAL = _	848,864.01 262,206.26 216,095.64 1,576,836.43 612,103.36 77,221.27 3,593,326.97 (2)
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 349,608.35 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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	x .75 = TOTAL =	262,206.26 216,095.64 1,576,836.43 612,103.36 77,221.27 3,593,326.97 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 349,608.35 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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	x .75 = TOTAL =	262,206.26 216,095.64 1,576,836.43 612,103.36 77,221.27 3,593,326.97 (2)
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 349,608.35 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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	x .75 = TOTAL =	262,206.26 216,095.64 1,576,836.43 612,103.36 77,221.27 3,593,326.97 (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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	TOTAL = _	216,095.64 1,576,836.43 612,103.36 77,221.27 3,593,326.97 (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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	TOTAL = _	216,095.64 1,576,836.43 612,103.36 77,221.27 3,593,326.97 (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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	= _	1,576,836.43 612,103.36 77,221.27 3,593,326.97 (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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	= _	612,103.36 77,221.27 3,593,326.97 (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) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	= _	77,221.27 3,593,326.97 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	= _	3,593,326.97 (2)
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	= _	
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor	= _	1,201,877.38 (3)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor		
(Average Daily Haul x Per Capita x Transportation Factor) 684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor		
684.10 x 33.00 x 2.00 ADH Per Capita Transp. Factor		
ADH Per Capita Transp. Factor		
	TOTAL =	45,150.60 (4)
	_	· ,
SALARY INCENTIVE AID		
A. 103.93 Incentive Factor x 2,259.97	=	234,878.68
(Weighted ADM)	_	
B. 53,755,462.68 Adjusted District Assessed Valuation / 1000	= _	53,755.46
C. Step A (-) Step B	= _	181,123.22
Step C x 20 Mills = SALARY INCENTIVE AID	= _	3,622,464.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	4,869,492.38 (6)
Total Adjustments	0.00 (7)	
Paid to Date	2,183,631.74	
Recoupments	0.00	
Adjustment To Paid To Date		
TOTAL NET STATE AID (Amount 6 + 7)	0.00	4,869,492.38 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 69	9 - STEPHENS	District: I015 - VELMA-ALMA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			843.89	868.95	
High Year	2024			0.404.00	4.040.700.44.74)
Weighted ADM		x Foundation A CHARGEABLE COME	Aid Factor	2,121.80	=(1)
(Valuations: Up to 11%	5 - Down to 11%)				
Adjusted Valuation *plu	s increased millage bed	cause of personal p	roperty tax adjustment	f	= 692,021.26
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		106,934.88	x .75	= 80,201.16
School Land					66,405.54
Gross Production					484,925.22
Motor Vehicle Collect	ions				186,912.34
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL	441,929.33
					1,952,394.85 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	r	0.00 (3)
	Zero if Less Than 2	Zero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	ation Factor)			
332.32	x 90.00	x 2.00		TOTAL	= 59,817.60 (4)
ADH	Per Capita	Transp. Facto	ır		(:,
		aop aoto			
SALARY INCENTIVE	AID				
					= 90.309.97
A. 103.93	AID Incentive Factor x				= 90,309.97
		868.95 (Weighted ADN	м) <u> </u>		= 90,309.97 = 44,022.95
A. 103.93	Incentive Factor x	868.95 (Weighted ADN	м) <u> </u>	:	
A. 103.93 B. 44,022,945.71	Incentive Factor x	868.95 (Weighted ADN	И) / 1000	:	= 44,022.95
A. 103.93B. 44,022,945.71C. Step A (-) Step BStep C x 20 Mills	Incentive Factor x Adjusted District As	868.95 (Weighted ADM	(1000 ENTIVE AID	:	= 44,022.95 = 46,287.02
 A. 103.93 B. 44,022,945.71 C. Step A (-) Step B Step C x 20 Mills 	Incentive Factor x Adjusted District As	868.95 (Weighted ADM	(1000 ENTIVE AID	:	= 44,022.95 = 46,287.02 = 925,740.40 (5)
 A. 103.93 B. 44,022,945.71 C. Step A (-) Step B Step C x 20 Mills 	Incentive Factor x Adjusted District As	868.95 (Weighted ADM	(1000 ENTIVE AID	:	= 44,022.95 = 46,287.02 = 925,740.40 (5) = 985,558.00 (6)
A. 103.93B. 44,022,945.71C. Step A (-) Step BStep C x 20 Mills	Incentive Factor x Adjusted District As	868.95 (Weighted ADM	M) / 1000 ENTIVE AID + 5)	0.00	= 44,022.95 = 46,287.02 = 925,740.40 (5) = 985,558.00 (6)
A. 103.93B. 44,022,945.71C. Step A (-) Step BStep C x 20 Mills	Incentive Factor x Adjusted District As	868.95 (Weighted ADM	(1000 ENTIVE AID + 5)	0.00	= 44,022.95 = 46,287.02 = 925,740.40 (5) = 985,558.00 (6)
 A. 103.93 B. 44,022,945.71 C. Step A (-) Step B Step C x 20 Mills 	Incentive Factor x Adjusted District As	868.95 (Weighted ADM) ssessed Valuation / SALARY INCE D (Amount 3 + 4	(1000 ENTIVE AID + 5) Total Adjustments Paid to Date	0.00 392,986.08 0.00	= 44,022.95 = 46,287.02 = 925,740.40 (5) = 985,558.00 (6)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cor	unty: 69 - STEPHENS	District: I021 - EMPIRE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			880.82	809.68	
High Year	2023				
Weighted ADM	SUBTRACT CHA		id Factor	2,121.80 =	1,868,923.88 (1)
(Valuations: Up to 11%					
	s increased millage because	e of personal pr	operty tax adjustment		070 004 04
2022-2023 Collections (July 2023)	_			= _	276,621.91
75% of County 4-Mill	Levy		129,557.87	7_ x .75 =	97,168.40
School Land					80,580.03
Gross Production					588,426.75
Motor Vehicle Collec	tions				226,833.40
R.E.A. Tax					119,871.40
TOTAL CHARGEAB	LES			TOTAL =	1,389,501.89 (2)
FOUNDATION AID	TOTAL (A	Amount [1] Less	Amount [2])	=	479,421.99 (3)
	Zero if Less Than Zero			_	``
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportation	Factor)			
447.18	x 66.00 x	2.00		TOTAL =	59,027.76 (4)
ADH	Per Capita	Transp. Factor		_	
SALARY INCENTIVE	E AID				
A. 103.93	Incentive Factor x	880.82		= _	91,543.62
		(Weighted ADM	1)		
B. 16,746,393.52	Adjusted District Asses	sed Valuation /	1000	= _	16,746.39
C. Step A (-) Step B				=	74,797.23
Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=	1,495,944.60 (5)
TOTA	AL BASIC STATE AID (A	Amount 3 + 4 +	- 5)	=	2,034,394.35 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	921,168.84	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	9 0.00	
	TOTAL NET ST	ATE AID	(Amount 6 + 7)		2,034,394.35 (8)
				_	

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID		(County: 69	- STEPHENS	District: I034	- CENTRAL HIGH
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			644.02	676.58		
High Year	2024	detien Aid Feeten		0.404.0	2	4 405 507 44 (4)
Weighted ADM	SUBTRACT CHARGEA	dation Aid Factor		2,121.8	<u> </u>	1,435,567.44 (1)
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus	increased millage because of pers	sonal property tax	adjustment		=	255,713.07
2022-2023 Collections (July 2 2023)	022 through June					200,110.01
75% of County 4-Mill Lo	evy		99,645.62	x .75	=	74,734.22
School Land						61,882.16
Gross Production						451,833.91
Motor Vehicle Collectio	ns					174,371.49
R.E.A. Tax						133,027.36
TOTAL CHARGEABLE	S			TOTAL	=	1,151,562.21 (2)
FOUNDATION AID T	OTAL (Amount	[1] Less Amount [2	2])		=	284,005.23 (3)
	Zero if Less Than Zero					
TRANSPORTATION:						
(Average Daily Haul x Po	er Capita x Transportation Factor)					
369.57	x 68.00 x 2.	.00		TOTAL	=	50,261.52 (4)
ADH	Per Capita Transp	o. Factor				· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x 676	6.58			=	70,316.96
	(Weight	red ADM)				
B. 15,675,184.66	Adjusted District Assessed Val	uation / 1000			=	15,675.18
C. Step A (-) Step B					=	54,641.78
Step C x 20 Mills	= SALAR	Y INCENTIVE A	ID		=	1,092,835.60 (5)
TOTAL	BASIC STATE AID (Amount	13 + 4 + 5)			=	1,427,102.35 (6)
	2022 Excess Cost Penalty assess FY 2024	sed in		3,880.56		
		Total	Adjustments	3,880.5	<u>6</u> (7)	
			Paid to Date	588,023.8	4_	
		R	ecoupments	0.0	0	
		Adjustment To	Paid To Date	0.0	0	
	TOTAL NET STATE A	ID (Amo	unt 6 + 7)			1,423,221.79 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 6	9 - STEPHENS	District: I042 - BRAY-DOYLE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			558.67	585.97	
High Year	2024				
Weighted ADM	585.97	x Foundation A	Aid Factor	2,121.80	= 1,243,311.15 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage bec	ause of personal p	roperty tax adjustment	=	= 1,231,880.12
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill I	_evy		66,987.04	x .75	= 50,240.28
School Land					41,466.12
Gross Production					302,783.17
Motor Vehicle Collecti	ons				116,786.95
R.E.A. Tax					291,948.12
TOTAL CHARGEABL	ES			TOTAL	2,035,104.76 (2)
FOUNDATION AID	TOTAL	(Amount [1] Les	s Amount [2])	:	= 0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
249.56	x 95.00	x 2.00		TOTAL	= 47,416.40 (4)
ADH	Per Capita	Transp. Facto	or		``
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	585.97		=	= 60,899.86
		(Weighted ADI	M)		
B. 77,806,225.50	Adjusted District As	sessed Valuation	/ 1000	:	= 77,806.23
C. Step A (-) Step B				=	= (16,906.37)
Step C x 20 Mills	=	SALARY INCI	ENTIVE AID	=	= 0.00 (5)
	L BASIC STATE AII	O (Amount 3 + 4	+ 5)	=	47,416.40 (6)
			Total Adjustments	0.00	(7)
			Total Aujustillerits	0.00	(1)
			Paid to Date		(1)
			•		(1)
		Adjus	Paid to Date	20,648.25	(*)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Weighted ADM Full 80.10 High Year Weighted ADM 84.24 Weighted ADM 84.24 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)	2024 1st 9 Weeks 84.24 2,121.80 = 178,740.43 (1)
High Year Weighted ADM 80.10 80.10 80.10 80.10 80.10	84.24
High Year Weighted ADM 84.24 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME	2,121.80 =178,740.43 (1)
Weighted ADM 84.24 x Foundation Aid Factor SUBTRACT CHARGEABLE INCOME	
SUBTRACT CHARGEABLE INCOME	
INCOME	
(Valuations: Up to 11% - Down to 11%)	
Adjusted Valuation *plus increased millage because of personal property tax adjust	ment = 107,946.93
2022-2023 Collections (July 2022 through June 2023)	
75% of County 4-Mill Levy 13,	178.80 x .75 = 9,884.10
School Land	8,062.40
Gross Production	0.00
Motor Vehicle Collections	0.00
R.E.A. Tax	27,564.49
TOTAL CHARGEABLES	TOTAL = 153,457.92 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2])	= 25,282.51 (3)
Zero if Less Than Zero	
TRANSPORTATION:	
(Average Daily Haul x Per Capita x Transportation Factor)	
40.89 x 121.00 x 2.00	TOTAL = 9,895.38 (4)
ADH Per Capita Transp. Factor	(1)
SALARY INCENTIVE AID	
A. 103.93 Incentive Factor x 84.24	= 8,755.06
(Weighted ADM)	
B. 6,793,387.74 Adjusted District Assessed Valuation / 1000	= 6,793.39
C. Step A (-) Step B	= 1,961.67
Step C x 20 Mills = SALARY INCENTIVE AID	= 39,233.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 74,411.29 (6)
Total Adjust	ments 0.00 (7)
Paid t	D Date 5,172.74
Recoup	ments 0.00
Adjustment To Paid To	Date 0.00
TOTAL NET STATE AID (Amount 6 -	74,411.29 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 70 - TEXAS	District: C080 - STRAIGHT
			2023	2024	
	Weighted ADM		Full 68.25	1st 9 Weeks 52.59	
High Year	2023				
Weighted ADM	68.25	x Foundation Aid	Factor	2,121.80 =	144,812.85 (1)
		CHARGEABLE COME			
(Valuations: Up to 11	% - Down to 11%)				
	us increased millage beca	ause of personal prop	perty tax adjustment	_	148,052.55
2022-2023 Collections (Ju 2023)	ly 2022 through June			=	146,052.55
75% of County 4-Mi	II Levy		10,288.69	x .75 =	7,716.52
School Land				-	6,297.77
Gross Production					0.00
Motor Vehicle Collec	ctions				0.00
R.E.A. Tax					74,816.00
TOTAL CHARGEAE	BLES			TOTAL =	236,882.84 (2)
FOUNDATION AIL	TOTAL	(Amount [1] Less A	mount [2])	=	0.00 (3)
	Zero if Less Than Z	ero		_	0.00
TRANSPORTATION	l:				
(Average Daily Haul)	κ Per Capita x Transporta	tion Factor)			
23.25		2.00		TOTAL	
			_	TOTAL =	7,765.50 (4)
ADH	Per Capita	Transp. Factor			
SALARY INCENTIV	E AID				
A. 103.93	Incentive Factor x	68.25	_	=	7,093.22
		(Weighted ADM)			
B. 9,478,396.17	Adjusted District As	sessed Valuation / 10	000	=	9,478.40
C. Step A (-) Step B				=	(2,385.18)
Step C x 20 Mills	=	SALARY INCEN	TIVE AID	=	0.00 (5)
тот	AL BASIC STATE AID) (Amount 3 + 4 + 5)	=	7,765.50 (6)
			Supplement	35,578.03	
			Total Adjustments	0.00 (7)	
			Paid to Date	20,852.78	
			Recoupments	0.00	
		Adiustm	ent To Paid To Date		
	TOTAL NET	_	(Amount 6 + 7)		43,343.53 (8)
					(0)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Cour	nty: 70 - TEXAS	District: I001 - YARBROUGH
			2023	2024	
	Weighted ADM		Full 290.72	1st 9 Weeks 307.56	
High Year	2024				
Weighted ADM	307.56	x Foundation A	Aid Factor	2,121.80	= 652,580.81 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	:	= 213,386.08
2022-2023 Collections (July 2 2023)	022 through June				<u> </u>
75% of County 4-Mill L	evy		26,907.67	7_ x .75 :	20,180.75
School Land					16,349.64
Gross Production					32,607.62
Motor Vehicle Collection	ons				46,395.25
R.E.A. Tax	-0			TOTAL	149,634.27
TOTAL CHARGEABLE	:S			TOTAL :	478,553.61 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	:	=(3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	tion Factor)			
115.62	x 167.00 x	2.00		TOTAL	= 38,617.08 (4)
ADH	Per Capita	Transp. Facto	r		(/
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	307.56		:	= 31,964.71
		(Weighted ADN	<i>M</i>)		
B. 13,495,956.61	Adjusted District As	sessed Valuation /	1000	:	= 13,495.96
C. Step A (-) Step B				:	= 18,468.75
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	:	369,375.00 (5)
TOTAL	BASIC STATE AID) (Amount 3 + 4 -	+ 5)	:	582,019.28 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	184,690.37	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		582,019.28 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

CValuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment	EXAS District: 1008 - GUYM	ounty: 70 - TEXAS						FOUNDATION AID
South Sout		2024	2023					
High Year Weighted ADM SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 728,612.78 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) 1,518.05 x 77.00 x 2.00 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 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)		1st 9 Weeks	Full			/eighted ADM	V	
Valuations: Up to 11% - Down to 11%		5,086.16	5,079.55					
Company								=
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy	0 = 10,791,814.29	2,121.80 =	Aid Factor		_		_	Weighted ADM
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 728,612.78 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) 1,518.05 x 77.00 x 2.00 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID (Amount 3 + 4 + 5)								
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 728,612.78 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) 1,518.05 x 77.00 x 2.00 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 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)						vn to 11%)	6 - Dov	(Valuations: Up to 11%
728,612.78 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) 1,518.05 x 77.00 x 2.00 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 2,350,801.36	=	roperty tax adjustn	use of personal	ecau	eased millage b	ıs incre	Adjusted Valuation *plu
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) 1,518.05 x 77.00 x 2.00 ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 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)		_				hrough June	2022 t	
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) 1,518.05 x 77.00 x 2.00 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 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)	= 546,459.59	x .75 =	728,6				Levy	75% of County 4-Mill
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) 1,518.05 x 77.00 x 2.00 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 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)	447,398.74							
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) 1,518.05	893,290.36							
TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,518.05	1,259,402.30						tions	
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,518.05	272,788.73	TOTAL						
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,518.05	= 5,770,141.08							
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 1,518.05 x 77.00 x 2.00 TOTAL ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 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)	= 5,021,673.21	= _	s Amount [2])	(Amount [1] Les		AL	TOTA	FOUNDATION AID
(Average Daily Haul x Per Capita x Transportation Factor) 1,518.05				ro	n Zer	ero if Less Tha	Z	
1,518.05 x 77.00 x 2.00 TOTAL SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 Adjusted District Assessed Valuation / 1000 C. Step A (-) Step B SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)							:	TRANSPORTATION:
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 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)				on Factor)	rtatio	apita x Transpo	Per Ca	(Average Daily Haul x
SALARY INCENTIVE AID A. 103.93	= 233,779.70	TOTAL =		2.00	Х	77.00	Х	1,518.05
A. 103.93 Incentive Factor x 5,086.16 (Weighted ADM) B. 148,128,630.38 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)		_	or	Transp. Fact	_	Per Capita		ADH
(Weighted ADM) B. 148,128,630.38 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)							AID	SALARY INCENTIVE
B. 148,128,630.38 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)	= 528,604.61	=		5,086.16	Х	centive Factor	In	A. 103.93
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		_	M)	(Weighted AD	-			
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 148,128.63	= _	/ 1000	essed Valuation	Asse	djusted District	А	B. 148,128,630.38
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	= 380,475.98	= _						C. Step A (-) Step B
	= 7,609,519.60	=	ENTIVE AID	SALARY INC			=	Step C x 20 Mills
Total Adjustments 0.00	= 12,864,972.51	= _	+ 5)	(Amount 3 + 4	AID	SIC STATE	AL BA	TOTA
Total Adjustments 0.00								
	(7)	0.00 (7)	Total Adjustr					
Paid to Date5,909,308.6	_	5,909,308.61	Paid to					
Recoupments 0.00	<u>)</u>	0.00	Recoup					
Adjustment To Paid To Date 0.00	<u>)</u>	0.00	stment To Paid To	Adju				
TOTAL NET STATE AID (Amount 6 + 7)	12,864,972.51		(Amount 6 +	STATE AID	ET S	TOTAL NE		

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Ce	ounty: 70 - TEXAS	District: I015 - HARDESTY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			169.49	125.53	
High Year	2023			0.400.07	050 700 54 (4)
Weighted ADM	169.49 ×	Foundation A	aid Factor	2,122.27 =	359,703.54 (1)
	INCO				
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage becaus	se of personal p	roperty tax adjustment	=	297,977.98
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		17,087.9	3 x .75 =	12,815.95
School Land					10,645.04
Gross Production					21,286.46
Motor Vehicle Collect	tions				29,637.30
R.E.A. Tax				TOTAL	103,915.43
TOTAL CHARGEABI				TOTAL =	476,278.16 (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)			
6.38	x 167.00 x	2.00		TOTAL =	2,130.92 (4)
ADH	Per Capita	Transp. Facto	r		, , ,
SALARY INCENTIVE	AID			. —	
A. 103.96	Incentive Factor x	169.49		=	17,620.18
	_	(Weighted ADN	<i>M</i>)		
B. 18,393,702.50	Adjusted District Asses	ssed Valuation /	1000	=	18,393.70
C. Step A (-) Step B				=	(773.52)
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	=	0.00 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,130.92 (6)
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 50,129.70	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 47,998.78	
	TOTAL NET ST	TATE AID	(Amount 6 + 7)		50,129.70 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Weighted ADM High Year 2024 Weighted ADM 1,201.36 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property		2024 1st 9 Weeks 1,201.36 2,121.80 =	<u>2,549,045.65</u> (1)
High Year Weighted ADM 1,201.36 x Foundation Aid Fact SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)	1,167.76 or	1,201.36 	<u>2,549,045.65</u> (1)
Weighted ADM 1,201.36 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)	or	2,121.80 =	2,549,045.65 (1)
Weighted ADM 1,201.36 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)			2,549,045.65 (1)
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%)			2,549,045.65 (1)
INCOME (Valuations: Up to 11% - Down to 11%)	tax adjustment	= _	
	tax adjustment	= _	
Adjusted Valuation *plus increased millage because of personal property	tax adjustment	= _	
		_	481,142.23
2022-2023 Collections (July 2022 through June 2023)			
75% of County 4-Mill Levy	149,699.9	<u>9</u> x .75 =	112,274.99
School Land			92,188.14
Gross Production			184,122.02
Motor Vehicle Collections			258,931.79
R.E.A. Tax			158,467.06
TOTAL CHARGEABLES		TOTAL = _	1,287,126.23 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount	nt [2])	=	1,261,919.42 (3)
Zero if Less Than Zero		_	
TRANSPORTATION:			
(Average Daily Haul x Per Capita x Transportation Factor)			
149.31 x 141.00 x 2.00		TOTAL =	42,105.42 (4)
ADH Per Capita Transp. Factor		_	· · ,
SALARY INCENTIVE AID			
A. 103.93 Incentive Factor x 1,201.36		=	124,857.34
(Weighted ADM)		_	<u> </u>
B. 29,700,137.82 Adjusted District Assessed Valuation / 1000		= _	29,700.14
C. Step A (-) Step B		= _	95,157.20
Step C x 20 Mills = SALARY INCENTIVE	E AID	=	1,903,144.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)		= _	3,207,168.84 (6)
Tot	tal Adjustment	o.00 (7)	
	Paid to Dat	e 1,315,732.05	
	Recoupment	s 0.00	
Adjustment 7	To Paid To Dat	e 0.00	
TOTAL NET STATE AID (AI	mount 6 + 7)		3,207,168.84 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 70 - TEXAS	District: I053 - TYRONE
			2023	2024	
	Weighted ADM		Full 397.89	1st 9 Weeks 380.97	
High Year	2023				
Weighted ADM	397.89	x Foundation A	aid Factor	2,121.80 =	844,243.00 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% - [Down to 11%)				
Adjusted Valuation *plus ir	creased millage beca	ause of personal p	roperty tax adjustment	=	151,245.18
2022-2023 Collections (July 202 2023)	22 through June			_	,
75% of County 4-Mill Lev	/y		56,937.0	9 x .75 =	42,702.82
School Land					34,779.79
Gross Production					69,403.87
Motor Vehicle Collection	S				98,294.72
R.E.A. Tax					28,817.60
TOTAL CHARGEABLES	i			TOTAL =	425,243.98 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	s Amount [2])	=	418,999.02 (3)
	Zero if Less Than Z	ero		_	
TRANSPORTATION:					
(Average Daily Haul x Per	Capita x Transporta	tion Factor)			
30.87 x	145.00	x 2.00		TOTAL =	8,952.30 (4)
ADH	Per Capita	Transp. Facto	r	_	(/
SALARY INCENTIVE A	D				
A. 103.93	Incentive Factor x	397.89		=	41,352.71
		(Weighted ADN	<u>//)</u>	_	
B. 9,429,250.73	Adjusted District As	sessed Valuation /	1000	= _	9,429.25
C. Step A (-) Step B				= _	31,923.46
Step C x 20 Mills =	:	SALARY INCE	NTIVE AID	=	638,469.20 (5)
TOTAL	BASIC STATE AID	O (Amount 3 + 4 +	+ 5)	= _	1,066,420.52 (6)
			Total Adjustment	.s <u>0.00</u> (7)	
			Paid to Dat	e 469,231.52	
			Recoupment	s 0.00	
			tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	1,066,420.52 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 70 - TEXAS	District: I060 - GOODWELL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			366.24	335.71	
High Year	2023				
Weighted ADM	366.24	x Foundation A	id Factor	2,121.80 =	777,088.03 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	321,442.23
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		55,625.99	<u>9</u> x .75 =	41,719.49
School Land					34,081.40
Gross Production					68,032.02
Motor Vehicle Collection	ons				96,099.31
R.E.A. Tax	_				88,318.03
TOTAL CHARGEABLE	S			TOTAL =	649,692.48 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	127,395.55 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
119.35	x 125.00 x	2.00		TOTAL	29,837.50 (4)
ADH	Per Capita	Transp. Facto	r		(')
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	366.24		=	38,063.32
		(Weighted ADN	<u>//)</u>		
B. 20,791,865.10	Adjusted District Ass	sessed Valuation /	1000	=	20,791.87
C. Step A (-) Step B				=	17,271.45
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	345,429.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4	+ 5)	=	502,662.05 (6)
			Total Adjustments	0.00 (7)
			Paid to Date	120,759.76	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		502,662.05 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			C	County: 70 - TEXAS	District: I061 - TEXHOMA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			484.94	477.44	
High Year	2023				
Weighted ADM	SUBTRACT CH		id Factor	2,121.80 =	1,028,945.69 (1)
() / alvestione . The to 440/		VIL.			
(Valuations: Up to 11% Adjusted Valuation *plus	increased millage becaus	se of personal pr	operty tax adjustment		
2022-2023 Collections (July 2 2023)				= .	278,184.83
75% of County 4-Mill L	Levy		59,509.9	8 x .75 =	44,632.49
School Land				_	36,553.60
Gross Production					72,986.59
Motor Vehicle Collection	ons				102,870.57
R.E.A. Tax					106,456.48
TOTAL CHARGEABL	ES			TOTAL =	641,684.56 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	Amount [2])	=	387,261.13 (3)
	Zero if Less Than Zero)		-	. ,
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	r Factor)			
35.61	x 167.00 x	2.00		TOTAL =	11,893.74 (4)
ADH	Per Capita	Transp. Factor			(4)
SALARY INCENTIVE	ΔID				
A. 103.93	Incentive Factor x	484.94		_	50,399.81
A. 103.93	incentive ractor x	(Weighted ADM	1)	= .	30,399.01
B. 16,080,048.04	Adjusted District Asses	ssed Valuation /	1000	=	16,080.05
C. Step A (-) Step B				=	34,319.76
Step C x 20 Mills	= 5	SALARY INCE	NTIVE AID	=	686,395.20 (5)
	L BASIC STATE AID (=	1,085,550.07 (6)
				•	· · · · · · · · · · · · · · · · · · ·
			Total Adjustment	s <u>0.00</u> (7)	
			Paid to Date	e 465,891.14	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date		

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Coun	ty: 71 - TILLMAN	District: C009 - DAVIDSON
			2023	2024	
	Weighted ADM		Full 54.07	1st 9 Weeks 47.94	
High Year	2023		34.07	47.54	
Weighted ADM	54.07	x Foundation A	Aid Factor	2,121.80 =	114,725.73 (1)
		HARGEABLE OME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	93,119.61
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		4,250.90	x .75 =	3,188.18
School Land					4,315.49
Gross Production					0.00
Motor Vehicle Collection R.E.A. Tax	ns				0.00
TOTAL CHARGEABLE	·s			TOTAL	53,573.14
FOUNDATION AID T		(Amount [1] Less	Amount [2])	=	154,196.42 (2)
FOUNDATION AID I		,	S Amount [2])	=	0.00 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
8.00	x 167.00 x	2.00		TOTAL =	2,672.00 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	54.07		=	5,619.50
		(Weighted ADN	M)		
B. 5,709,356.99	Adjusted District Ass	sessed Valuation /	1000	=	5,709.36
C. Step A (-) Step B				=	(89.86)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	0.00 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 -	+ 5)	=	2,672.00 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date		
			Recoupments		
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,672.00 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID				County: 71 - TILLMAN	District: I008 - TIPTON
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			423.39	436.89	
High Year	2024				
Weighted ADM	436.89	x Foundation A	Aid Factor	2,121.80 =	926,993.20 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal p	roperty tax adjustment	=	147,654.44
2022-2023 Collections (July 2023)	2022 through June			_	 _
75% of County 4-Mill	Levy		35,904.83	<u>3</u> x .75 =	26,928.62
School Land					35,592.61
Gross Production					8,723.15
Motor Vehicle Collect	ions				99,846.10
R.E.A. Tax				TOTAL	100,170.16
TOTAL CHARGEABL				TOTAL =	418,915.08 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	508,078.12 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
96.94	x 132.00	2.00		TOTAL =	25,592.16 (4)
ADH	Per Capita	Transp. Facto	or .		, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	436.89		=	45,405.98
		(Weighted ADI	M)	_	
B. 8,815,190.39	Adjusted District As	sessed Valuation /	/ 1000	=	8,815.19
C. Step A (-) Step B				=	36,590.79
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	731,815.80 (5)
	L BASIC STATE AID) (Amount 3 + 4	+ 5)	= -	1,265,486.08 (6)
					_
			Total Adjustments	s <u>0.00</u> (7)	
			Paid to Date	e 539,309.20	
			Recoupments	s 0.00	
		Adjus	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		1,265,486.08 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Coun	ty: 71 - TILLMAN	District: I158 - FREDERICK
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,420.50	1,392.71	
High Year	2023				
Weighted ADM	1,420.50	x Foundation A	id Factor	2,121.80 =	3,014,016.90 (1)
	SUBTRACT C	OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	use of personal pr	operty tax adjustment	=	410,223.79
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	_evy		130,801.89	x .75 =	98,101.42
School Land					129,494.39
Gross Production					31,693.59
Motor Vehicle Collection	ons				364,913.48
R.E.A. Tax					124,264.64
TOTAL CHARGEABL	ES			TOTAL =	1,158,691.31 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	1,855,325.59 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportati	on Factor)			
122.81	x 158.00 x	2.00		TOTAL =	38,807.96 (4)
ADH	Per Capita	Transp. Factor	<u></u>		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,420.50		=	147,632.57
		(Weighted ADN	1)		
B. 24,877,124.81	Adjusted District Ass	sessed Valuation /	1000	=	24,877.12
C. Step A (-) Step B				=	122,755.45
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,455,109.00 (5)
ТОТА	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	4,349,242.55 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,946,945.39	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,349,242.55 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	/: 71 - TILLMAN	District: I249 -	GRANDFIELD
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			454.91	417.53		
High Year	2023					
Weighted ADM	SUBTRACT CI		ild Factor	2,121.80 =	= <u> </u>	965,228.04 (1)
(Valuations: Up to 11%	- Down to 11%)					
•	s increased millage becau	use of personal pr	roperty tax adjustment	=	=	116,424.86
2022-2023 Collections (July 2023)	2022 through June					110,121.00
75% of County 4-Mill I	Levy		32,927.27	7_ x .75 =	=	24,695.45
School Land						32,626.13
Gross Production						7,987.41
Motor Vehicle Collecti	ons					91,855.62
R.E.A. Tax						66,487.44
TOTAL CHARGEABL				TOTAL	=	340,076.91 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	=	625,151.13 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transportation	on Factor)				
80.86	x 145.00 x	2.00		TOTAL	=	23,449.40 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	454.91		=	=	47,278.80
		(Weighted ADM	<u>//)</u>			
B. 6,908,457.79	Adjusted District Asse	essed Valuation /	1000	=	=	6,908.46
C. Step A (-) Step B				=	=	40,370.34
Step C x 20 Mills						
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	=	807,406.80 (5)
	= AL BASIC STATE AID					807,406.80 (5) 1,456,007.33 (6)
				=	= 1	
			÷ 5)	5 <u>0.00</u> (= 1	
			+ 5) Total Adjustments	650,205.92	= 1	
		(Amount 3 + 4 +	+ 5) Total Adjustments Paid to Date	650,205.92	= 1	

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Meig	FOUNDATION AID			Co	unty: 72 - TULSA	District: C015 - KEYSTONE
High Year				2023	2024	
High Year Meighted ADM Meighted Administration of the strong of the		Weighted ADM		Full	1st 9 Weeks	
Note				525.48	545.12	
SUBTRACT CHARGEABLE NCOME	-					
CValuations: Up to 11% - Down to 11% of 11	Weighted ADM			Aid Factor	2,121.80 =	1,156,635.62 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 343,490.11 2022.2023 Collections (July 2022 through June 2022) 75% of County 4-Mill Levy 79,304.47 x.75 = 59,478.35 School Land 40,415.63 Gross Production 0.00 Motor Vehicle Collections 0.00 R.E.A. Tax 132,225.89 TOTAL CHARGEABLES TOTAL = 575,609.98 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 581,025.64 (3) Zero if Less Than Zero ***TRANSPORTATION*** (Average Daily Haul x Per Capita x Transportation Factor) 262.36 x 57.00 x 2.00 TOTAL = 29,909.04 (4) ADH Per Capita Transp. Factor A. 103.93 Incentive Factor 545.12 (Weighted ADM) B. 21,386,940.53 Adjusted District Assessed Valuation / 1000 = 35,267.38 Step C x 20 Mills x STATE AID (Amount 3 + 4 + 5) = 35,267.38 Step C x 20 Mills x STATE AID (Amount 3 + 4 + 5) = 35,267.38 TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 13,116,282.28 (6) Paid to Date 583,716.45 Recoupments 0.00 Adjustment To Paid to Date 0.00 **Total Habita To Paid To Daid To Date 0.00 **Total Habita To Paid To Date 0.00 **Total Habita To P						
### Section County 4-Mill Levy 79,304.47 x.75 59,478.35 59,478.35 59,478.35 50,000 Land 40,415.63 40,415.63 60,000 Motor Vehicle Collections 50,000 Motor Vehicle Collections 575,600.98 (2) 50,000 Motor Vehicle Collections 50,000 Motor Vehicle Collections 575,600.98 (2) 575,600	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy 79,304.47 x.75 = 59,478.35 School Land 40,415.63 Gross Production 0.00 Motor Vehicle Collections 10,000 R.E.A. Tax 132,225.89 TOTAL CHARGEABLES TOTAL 575,609.98 [2] FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 581,025.64 [3] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 262.36 x 57.00 x 2.00 TOTAL 2 29,909.04 [4] ADH Per Capita x Transportation Factor) SALARY INCENTIVE AID A. 103.93 Incentive Factor x 545.12 = 56,664.32 (Weighted ADM) B. 21,386,940.53 Adjusted District Assessed Valuation / 1000 = 21,386.94 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 35,267.38 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 11,316,282.28 (6) Adjustments 0.00 Adjustments 0.00 Adjustment To Paid to Date 583,716.45 Recoupments 0.00 Adjustment To Paid to Date 583,716.45 Recoupments 0.00 Adjustment To Paid To Date 0.00 Adjustment To Paid To Dat	Adjusted Valuation *plu	s increased millage becaus	se of personal p	roperty tax adjustment	=	343,490.11
School Land 40,415.63 Gross Production 0.00 Motor Vehicle Collections 10.00 R.E.A. Tax 132,225.89 TOTAL CHARGEABLES TOTAL = 575,609.98 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 581,025.64 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 262.36 x 57.00 x 2.00 TOTAL = 29,909.04 (4) A 103.93 Incentive Factor x 545.12 (Weighted ADM) = 56,654.32 = 56,654.32 B. 21,386,940.53 Adjusted District Assessed Valuation / 1000 = 21,386.94 = 35,267.38 Step C x 20 Mills = SALARY INCENTIVE AID = 705,347.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,316,282.28 (6) Paid to Date 583,716.45 Recoupments 0.00 0.00 Adjustment To Paid To Date 0.00 0.00 0.00		2022 through June				
Motor Vehicle Collections	75% of County 4-Mill	Levy		79,304.4	<u>7</u> x .75 =	59,478.35
Motor Vehicle Collie-tiss 0.00 R.E.A. Tax 132,225.89 TOTAL CHARGEABLES Amount [1] Less Amount [2]) = 575,609.98 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 581,025.64 (3) TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 262.36 x 57.00 x 2.00 TOTAL = 29,909.04 (4) ADH Per Capita Transp. Factor = 29,909.04 (4) SALARY INCENTIVE AID = 56,654.32 (Weighted ADM) = 21,386.94 Step C x 20 Mills = 35,267.38 SALARY INCENTIVE AID = 705,347.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,316,282.28 (6) Peid to Date 583,716.45 8 8 1,216,282.28 (7) (8) 1,216,282.28 (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9)						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 581,025.64 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 262.36		EC			TOTAL	132,225.89
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 262.36						575,609.98 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 262.36	FOUNDATION AID	TOTAL (Amount [1] Less	s Amount [2])	=	581,025.64 (3)
Average Daily Haul x Per Capita x Transportation Factor) 262.36		Zero if Less Than Zero)			
262.36	TRANSPORTATION:					
ADH Per Capita Transp. Factor	(Average Daily Haul x	Per Capita x Transportation	n Factor)			
ADH Per Capita Transp. Factor	262.36	x 57.00 x	2.00		TOTAL =	29,909.04 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	r		.,
No. 21,386,940.53 Adjusted District Assessed Valuation / 1000 = 21,386.94	SALARY INCENTIVE	AID				
B. 21,386,940.53 Adjusted District Assessed Valuation / 1000 = 21,386.94 C. Step A (-) Step B = 35,267.38 Step C x 20 Mills = SALARY INCENTIVE AID = 705,347.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,316,282.28 (6) Total Adjustments 0.00 (7) Paid to Date 583,716.45 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	545.12		=	56,654.32
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 705,347.60 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,316,282.28 (6) Total Adjustments 0.00 (7) Paid to Date 583,716.45 Recoupments 0.00 Adjustment To Paid To Date 0.00		_	(Weighted ADN	M)		
Step C x 20 Mills = \$\frac{705,347.60}{1,316,282.28}\$ (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = \$\frac{1,316,282.28}{2,316,282}\$ (6) Total Adjustments 0.00 (7) Paid to Date \$\frac{583,716.45}{2}\$ Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 21,386,940.53	Adjusted District Asse	ssed Valuation /	1000	=	21,386.94
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,316,282.28 (6) Total Adjustments 0.00 (7) Paid to Date 583,716.45 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	35,267.38
Total Adjustments 0.00 (7) Paid to Date 583,716.45 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= 5	SALARY INCE	ENTIVE AID	=	705,347.60 (5)
Paid to Date 583,716.45 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID	(Amount 3 + 4 -	+ 5)	=	1,316,282.28 (6)
Paid to Date 583,716.45 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 583,716.45	
				Recoupments	s 0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,316,282.28 (8)			Adjus	tment To Paid To Date	e 0.00	
		TOTAL NET ST	TATE AID	(Amount 6 + 7)		1,316,282.28 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	ty: 72 - TULSA Di	istrict: E004 - Tuls	a School of Arts and Science
				2023	2024	
	Weighted A	\DM		Full 833.98	1st 9 Weeks 850.46	
High Year	2024					
Weighted ADM	850.4 SUBT		x Foundation A HARGEABLE ME	id Factor	2,121.80 =	1,804,506.03 (1)
(Valuations: Up to 1	1% - Down to 11%					
•		•	se of personal p	roperty tax adjustmen	t	0.00
2022-2023 Collections (J 2023)		_			=	= 0.00
75% of County 4-N	ill Levy			0.0	00 x .75 =	0.00
School Land					_	0.00
Gross Production						0.00
Motor Vehicle Colle	ections					0.00
R.E.A. Tax						0.00
TOTAL CHARGEA	BLES				TOTAL	0.00 (2)
FOUNDATION A	D TOTAL	((Amount [1] Less	Amount [2])	=	
	Zero if Les	s Than Zer	0			(-)
TRANSPORTATIO	N:					
(Average Daily Haul	x Per Capita x Tra	ansportatio	n Factor)			
0.00	x 0.00	Х	2.00		TOTAL	= 0.00 (4)
ADH	Per Ca	oita –	Transp. Facto	 r		(.,
SALARY INCENTIV	/E AID					
A. 103.93	Incentive F	actor x	850.46		=	= 88,388.31
		_	(Weighted ADN	<u>//)</u>		
B. 0.00	Adjusted D	istrict Asse	ssed Valuation /	1000	=	= 0.00
C. Step A (-) Step B					=	= 88,388.31
Step C x 20 Mills	s =	9	SALARY INCE	NTIVE AID	=	
·	· TAL BASIC STA				-	0.570.070.00 (0)
		to maintair 23 pursuan	school for full	. •,	35,349.20	(0)
				Total Adjustmen	ats 35,349.20 (7)
				Paid to Da	te 1,546,023.98	
				Recoupmen	nts 0.00	
			Adius	tment To Paid To Da	nte 0.00	
	TOTA	L NET S	TATE AID	(Amount 6 + 7)		3,536,923.03 (8)
				,,		(0)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Weighted ADM Weighted ADM High Year Weighted ADM 855.84 Weighted ADM 855.84 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 and property and property tax adjustment and property are adjustment and property and property and property are adjustment and property and property and property are adjustment and property are adjustment and property and property and property are adjustment and property and property and property and property are adjustment and property and property and property and property and property are adjustment and property are adjustment and property and proper	2024 1st 9 Weeks 835.46 2,121.80 = t = 00 x .75 =	0.00
Weighted ADM 855.84 Weighted ADM 855.84 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 2022-2023 Collections (July 2022 through June 2023) 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	835.46 2,121.80 = t = 00 x .75 =	0.00 0.00 0.00 0.00 0.00
Weighted ADM 855.84 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 0. 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	2,121.80 = t = 00 x .75 =	0.00 0.00 0.00 0.00 0.00
Weighted ADM 855.84 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 2022-2023 Collections (July 2022 through June 2023) 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	t = 00 x .75 =	0.00 0.00 0.00 0.00 0.00
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 0.8 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:	t = 00 x .75 =	0.00 0.00 0.00 0.00 0.00
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 0. 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:	= 00 x .75 = TOTAL	0.00 0.00 0.00 0.00
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 0. 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:	= 00 x .75 = TOTAL	0.00 0.00 0.00 0.00
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 0. 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:	= 00 x .75 = TOTAL	0.00 0.00 0.00 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:	TOTAL	0.00 0.00 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:	TOTAL	0.00 0.00 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:		0.00 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:		0.00
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION:		
TOTAL CHARGEABLES FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION:		0.00
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION:		
Zero if Less Than Zero TRANSPORTATION:		0.00 (2)
TRANSPORTATION:	=	1,815,921.31 (3)
(Average Daily Haul x Per Capita x Transportation Factor)		
421.92 x 33.00 x 2.00	TOTAL =	27,846.72 (4)
ADH Per Capita Transp. Factor	_	21,040.12
SALARY INCENTIVE AID		
A. 103.93 Incentive Factor x 855.84	=	88,947.45
(Weighted ADM)		
B. 0.00 Adjusted District Assessed Valuation / 1000	=	0.00
C. Step A (-) Step B	=	88,947.45
Step C x 20 Mills = SALARY INCENTIVE AID	=	1,778,949.00 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	3,622,717.03 (6)
Total Adjustmen	ots 0.00 (7	7)
Paid to Da	te 1,616,024.02	
Recoupmen	ots 0.00	
Adjustment To Paid To Da	nte 0.00	
TOTAL NET STATE AID (Amount 6 + 7)		3,622,717.03 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County:	72 - TULSA	District: E006	- TULSA LEGACY
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks	S	
			916.09	912.33		
High Year	2023					
Weighted ADM	916.09	x Foundation A	id Factor	2,121.	.80 =	1,943,759.76 (1)
	SUBTRACT C					
(Valuations: Up to 11%	% - Down to 11%)					
Adjusted Valuation *plu	is increased millage beca	use of personal p	roperty tax adjustment		=	0.00
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		0.00	x .75	=	0.00
School Land						0.00
Gross Production						0.00
Motor Vehicle 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])		=	1,943,759.76 (3)
	Zero if Less Than Ze	ro				
TRANSPORTATION						
(Average Daily Haul x	Per Capita x Transportati	on Factor)				
372.49	x 33.00 x	2.00		TOTAL	=	24,584.34 (4)
ADH	Per Capita	Transp. Facto	r		_	24,004.04
SALARY INCENTIVE	: AID					
A. 103.93	Incentive Factor x	916.09			=	95,209.23
A. 103.93	incentive ractor x	(Weighted ADN	<u>//)</u>			95,209.25
B 0.00	Adjusted District Ass	-				0.00
B. 0.00	Adjusted District Ass	essed valuation/	1000		=	0.00
C. Step A (-) Step B					=	95,209.23
Step C x 20 Mills	=	SALARY INCE			=	1,904,184.60 (5)
тоти	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)		=	3,872,528.70 (6)
			Total Adjustments	s 0.	.00 (7)	
			Paid to Date	-		
			Recoupments		.00	
		Adina	tment To Paid To Date		.00	
	TOTAL NET S	-				2.070.500.70 (0)
	TOTAL NETS	TATE AID	(Amount 6 + 7)			3,872,528.70 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 72 - TULSA	District: E017 - C	OLLEGE BOUND of Tulsa
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			804.25	1,517.89	
High Year	2024				
Weighted ADM	1,517.89	x Foundation A	Aid Factor	2,121.80 =	3,220,659.00 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	0.00
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle 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])	=	3,220,659.00 (3)
	Zero if Less Than Z	ero		_	
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
704.69		2.00		TOTAL	
ADH	Per Capita	Transp. Facto	r	= _	46,509.54 (4)
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x			= _	157,754.31
		(Weighted ADN	M)		
B. 0.00	Adjusted District As	sessed Valuation /	1000	= _	0.00
C. Step A (-) Step B				= _	157,754.31
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	3,155,086.20 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	= _	6,422,254.74 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,515,320.34	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		6,422,254.74 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 72 - TULSA	District: E018 -	TULSA HONOR ACADEMY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,973.80	2,050.13	
High Year Weighted ADM	2024 2,050.13	x Foundation A	id Factor	2,121.80 =	4,349,965.83 (1)
Weighted ADIVI	SUBTRACT C	CHARGEABLE OME	- -	2,121.00 =	4,349,303.63
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage beca	use of personal pr	operty tax adjustment	=	0.00
2022-2023 Collections (July 20 2023)	022 through June				
75% of County 4-Mill Le	evy		0.00	x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ns				0.00
R.E.A. Tax TOTAL CHARGEABLE	9			TOTAL	0.00
		(A	A ([O])	=	0.00 (2)
FOUNDATION AID T		(Amount [1] Less	Amount [2])	=	4,349,965.83 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transportat	ion Factor)			
939.51	x 33.00 x	2.00		TOTAL =	62,007.66 (4)
ADH	Per Capita	Transp. Factor	r		(/
SALARY INCENTIVE A	AID				
A. 103.93	Incentive Factor x	2,050.13		=	213,070.01
		(Weighted ADM	1)		
B. 0.00	Adjusted District Ass	sessed Valuation /	1000	=	0.00
C. Step A (-) Step B				=	213,070.01
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	4,261,400.20 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	8,673,373.69 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	3,722,747.41	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		8,673,373.69 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Co	unty: 72 - TULSA	District: G001 - DEE	ORAH BROWN CHARTER
			2023	2024	
	Weighted ADM		Full 345.55	1st 9 Weeks 386.35	
High Year	2024				
Weighted ADM	386.35	x Foundation A	aid Factor	2,121.80 =	819,757.43 (1)
	SUBTRACT CI				
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus	increased millage becau	use of personal p	roperty tax adjustment	=	0.00
2022-2023 Collections (July 2 2023)	022 through June				
75% of County 4-Mill L	evy		0.0	<u>00</u> x .75 =	0.00
School Land					0.00
Gross Production					0.00
Motor Vehicle Collection	ins				0.00
R.E.A. Tax				TOTAL	0.00
TOTAL CHARGEABLE	:S			TOTAL =	0.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] Less	s Amount [2])	=	819,757.43 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	on Factor)			
0.00	x 0.00 x	2.00		TOTAL =	0.00 (4)
ADH	Per Capita	Transp. Facto	r		· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	386.35		=	40,153.36
		(Weighted ADN	<i>M</i>)		
B. 0.00	Adjusted District Asse	essed Valuation /	1000	= .	0.00
C. Step A (-) Step B				= .	40,153.36
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	803,067.20 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,622,824.63 (6)
			Total Advantus and	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)		1,622,824.63 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID		County: 72 - TULSA	District: G003 -	DOVE SCHOOLS OF TULSA
		2023	2024	
Weighte	d ADM	Full	1st 9 Weeks	
		2,097.55	2,253.61	
· ·	24	'a a A'd Eaglan	0.404.00	4 704 700 70 (4)
	33.61 x Foundat BTRACT CHARGEAB INCOME	ion Aid Factor LE	2,121.80 =	4,781,709.70 (1)
(Valuations: Up to 11% - Down to 11 Adjusted Valuation *plus increased r	,	nal property tax adjustment		0.00
2022-2023 Collections (July 2022 through 3	June		=	0.00
75% of County 4-Mill Levy		0.00	x .75 =	0.00
School Land			-	0.00
Gross Production				0.00
Motor Vehicle Collections				0.00
R.E.A. Tax				0.00
TOTAL CHARGEABLES			TOTAL =	0.00 (2)
FOUNDATION AID TOTAL	(Amount [1]	Less Amount [2])	=	4,781,709.70 (3)
Zero if Lo	ess Than Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x	Transportation Factor)			
0.00 x 0.	00 x 2.00		TOTAL	0.00 (4)
ADH Per C	Capita Transp. F	actor		(,,
SALARY INCENTIVE AID				
A. 103.93 Incentive	Factor x 2,253.	61	=	234,217.69
	(Weighted	ADM)		
B. 0.00 Adjusted	District Assessed Valua	tion / 1000	=	0.00
C. Step A (-) Step B			=	234,217.69
Step C x 20 Mills =	SALARY I	NCENTIVE AID	=	4,684,353.80 (5)
TOTAL BASIC S	TATE AID (Amount 3	+ 4 + 5)	=	9,466,063.50 (6)
		Total Adjustments	0.00	7)
		Paid to Date	3,928,425.87	
		Recoupments	0.00	
	A	djustment To Paid To Date	0.00	
то	TAL NET STATE AID	(Amount 6 + 7)		9,466,063.50 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 72 -	TULSA Distr	ict: G004	SANKOFA CHARTER
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			91.66	128.42		
High Year	2024					
Weighted ADM	128.42	x Foundation	Aid Factor	2,121.8	<u> </u>	272,481.56 (1)
		CHARGEABLE				
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus	increased millage be	cause of personal p	property tax adjustment		=	0.00
2022-2023 Collections (July 2023)	022 through June					
75% of County 4-Mill Le	evy		0.0	<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] Les	s Amount [2])		=	272,481.56 (3)
	Zero if Less Than	Zero				
TRANSPORTATION:						
(Average Daily Haul x Pe	er Capita x Transport	tation Factor)				
0.00	x 0.00	x 2.00		TOTAL	=	0.00 (4)
ADH	Per Capita	- Transa Fast				(1)
	•	Transp. Factor	or			
SALARY INCENTIVE A			or 			
	AID		or 			13 346 69
A. 103.93					=	13,346.69
	AID Incentive Factor	x128.42	M)		=	13,346.69
A. 103.93 B. 0.00	AID Incentive Factor	x 128.42 (Weighted AD	M)		=	0.00
A. 103.93B. 0.00C. Step A (-) Step B	AID Incentive Factor Adjusted District A	x128.42 (Weighted AD Assessed Valuation	M) / 1000		=	0.00
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor Adjusted District A	x 128.42 (Weighted AD Assessed Valuation	M) / 1000 ENTIVE AID		=	0.00 13,346.69 266,933.80 (5)
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor Adjusted District A	x 128.42 (Weighted AD Assessed Valuation	M) / 1000 ENTIVE AID		=	0.00
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor Adjusted District A	x 128.42 (Weighted AD Assessed Valuation	M) / 1000 ENTIVE AID	s0.0	=	0.00 13,346.69 266,933.80 (5)
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor Adjusted District A	x 128.42 (Weighted AD Assessed Valuation	M) / 1000 ENTIVE AID + 5)		= = = 00 (7)	0.00 13,346.69 266,933.80 (5)
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor Adjusted District A	x 128.42 (Weighted AD Assessed Valuation	M) / 1000 ENTIVE AID + 5) Total Adjustment	e 171,666.7	= = = 00 (7)	0.00 13,346.69 266,933.80 (5)
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor Adjusted District A	x 128.42 (Weighted AD Assessed Valuation SALARY INC	M) / 1000 ENTIVE AID + 5) Total Adjustment Paid to Dat	te 171,666.7	= = = 00 (7)	0.00 13,346.69 266,933.80 (5)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID		C	County: 72 - TULSA	District: G006 -	TULSA CLA	ASSICAL ACADEMY
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			0.00	778.03		
High Year	2024	x Foundatio	n Aid Factor	0.404.0	0	4 050 004 05 (4)
Weighted ADM	SUBTRACT (2,121.8	<u> </u>	1,650,824.05 (1)
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus	increased millage beca	ause of persona	al property tax adjustmer	ıt	=	0.00
2022-2023 Collections (July 2023)	022 through June					
75% of County 4-Mill Le	evy		0.	.00 x .75	=	0.00
School Land						0.00
Gross Production						0.00
Motor Vehicle Collectio	ns					0.00
R.E.A. Tax TOTAL CHARGEABLE	:0			TOTAL		0.00
				TOTAL	=	0.00 (2)
FOUNDATION AID T	OTAL	(Amount [1] L	ess Amount [2])		=	1,650,824.05 (3)
	Zero if Less Than Z	Zero .				
TRANSPORTATION:						
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)				
0.00	x 0.00	x 2.00		TOTAL	=	0.00 (4)
ADH						(.)
	Per Capita	Transp. Fa	ctor			
SALARY INCENTIVE A		Transp. Fa	ctor			
SALARY INCENTIVE A A. 103.93					=	80,860.66
	AID				=	80,860.66
	AID	778.03 (Weighted A	ADM)		=	80,860.66
A. 103.93	AID Incentive Factor x	778.03 (Weighted A	ADM)			
A. 103.93 B. 0.00	AID Incentive Factor x	778.03 (Weighted A	ADM)		=	0.00
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor x Adjusted District As	778.03 (Weighted A	DDM) On / 1000 CENTIVE AID		=	0.00
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor x Adjusted District As	778.03 (Weighted A	DDM) On / 1000 CENTIVE AID		=	0.00 80,860.66 1,617,213.20 (5)
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor x Adjusted District As	778.03 (Weighted A	DDM) On / 1000 CENTIVE AID	nts 0.0	=	0.00 80,860.66 1,617,213.20 (5)
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor x Adjusted District As	778.03 (Weighted A	CENTIVE AID 4 + 5)		= = = 0 (7)	0.00 80,860.66 1,617,213.20 (5)
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor x Adjusted District As	778.03 (Weighted A	CENTIVE AID 4 + 5) Total Adjustmen	1,730,095.6	= = = 0 (7)	0.00 80,860.66 1,617,213.20 (5)
A. 103.93B. 0.00C. Step A (-) Step BStep C x 20 Mills	AID Incentive Factor x Adjusted District As	778.03 (Weighted Assessed Valuation SALARY IN D (Amount 3 +	CENTIVE AID 4 + 5) Total Adjustmer	1,730,095.6 nts 0.0	= = = 0 (7)	0.00 80,860.66 1,617,213.20 (5)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 72 - TULSA	District: I001 - TULSA
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			56,863.44	57,304.70	
High Year	2024				
Weighted ADM	57,304.70	x Foundation A	id Factor	2,121.80 =	121,589,112.46 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage bec	ause of personal p	roperty tax adjustment	=	50,620,973.57
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		8,998,933.66	x .75 =	6,749,200.25
School Land					4,566,162.71
Gross Production					27,235.51
Motor Vehicle Collection	ons				12,905,903.51
R.E.A. Tax TOTAL CHARGEABLE	-c			TOTAL	11,734.76
				=	74,881,210.31 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	46,707,902.15 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
16,730.95	x 33.00	x 2.00		TOTAL =	1,104,242.70 (4)
ADH	Per Capita	Transp. Facto	r	_	, , ,
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	57,304.70		=	5,955,677.47
		(Weighted ADN	<i>(</i> 1)		
B. 3,153,733,534.49	Adjusted District As	ssessed Valuation /	1000	=	3,153,733.53
C. Step A (-) Step B				=	2,801,943.94
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	56,038,878.80 (5)
TOTAL	L BASIC STATE AII	D (Amount 3 + 4 +	+ 5)	= _	103,851,023.65 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	47,647,805.63	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	103,851,023.65 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County	: 72 - TULSA	District: 1002	- SAND SPRINGS
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			8,211.76	8,428.09		
High Year	2024					
Weighted ADM	8,428.09	x Foundation A	id Factor	2,121.8	0 =	17,882,721.36 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment		=	3,502,715.70
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		1,531,117.62	x .75	=	1,148,338.22
School Land						778,001.29
Gross Production						4,641.52
Motor Vehicle Collecti	ons					2,195,745.75
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL		88,449.84
				TOTAL	=	7,717,892.32 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])		=	10,164,829.04 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)				
3,417.35	x 33.00	2.00		TOTAL	=	225,545.10 (4)
ADH	Per Capita	Transp. Factor				
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	8,428.09			=	875,931.39
		(Weighted ADM	1)			
B. 217,568,965.15	Adjusted District As	sessed Valuation /	1000		=	217,568.97
C. Step A (-) Step B					=	658,362.42
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	13,167,248.40 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	- 5)		=	23,557,622.54 (6)
			Total Adjustments	0.0	<u>0</u> (7)	
			Paid to Date	10,289,832.0	5	
			Recoupments	0.0	0	
		Adjust	ment To Paid To Date	0.0	0	
	TOTAL NET	STATE AID	(Amount 6 + 7)			23,557,622.54 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Weighted ADM Tull 1st 9 31,270.83 32,1 High Year Weighted ADM 32,134.92 SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 20223) 75% of County 4-Mill Levy School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TO TOAL CHARGEABLES T	Weeks 34.92 2,121.80 = = TAL = =	68,183,873.26 (1) 20,864,104.82 4,342,463.60 2,941,937.95 17,551.36 8,303,265.62 5,896.52 36,475,219.87 (2) 31,708,653.39 (3)
High Year 2024 Weighted ADM 32,134.92 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 5,789,951.46 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES TOTAL CHARGEABLES (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	34.92 2,121.80 = = TAL =	20,864,104.82 4,342,463.60 2,941,937.95 17,551.36 8,303,265.62 5,896.52 36,475,219.87 (2)
High Year 32,134.92 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 5,789,951.46 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TO FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	= = TAL =	20,864,104.82 4,342,463.60 2,941,937.95 17,551.36 8,303,265.62 5,896.52 36,475,219.87 (2)
Weighted ADM 32,134.92 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 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 5,789,951.46 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TO FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	= = TAL =	20,864,104.82 4,342,463.60 2,941,937.95 17,551.36 8,303,265.62 5,896.52 36,475,219.87 (2)
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 5,789,951.46 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TO FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	= = TAL =	20,864,104.82 4,342,463.60 2,941,937.95 17,551.36 8,303,265.62 5,896.52 36,475,219.87 (2)
(Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy	= TAL =	4,342,463.60 2,941,937.95 17,551.36 8,303,265.62 5,896.52 36,475,219.87 (2)
Adjusted Valuation *plus increased millage because of personal property tax adjustment 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 5,789,951.46 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TO FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	= TAL =	4,342,463.60 2,941,937.95 17,551.36 8,303,265.62 5,896.52 36,475,219.87 (2)
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 5,789,951.46 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TO FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	= TAL =	4,342,463.60 2,941,937.95 17,551.36 8,303,265.62 5,896.52 36,475,219.87 (2)
75% of County 4-Mill Levy 5,789,951.46 x .75 School Land Gross Production Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TO FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	TAL =	2,941,937.95 17,551.36 8,303,265.62 5,896.52 36,475,219.87 (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) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	TAL =	2,941,937.95 17,551.36 8,303,265.62 5,896.52 36,475,219.87 (2)
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) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	=	17,551.36 8,303,265.62 5,896.52 36,475,219.87 (2)
Motor Vehicle Collections R.E.A. Tax TOTAL CHARGEABLES TO FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	=	8,303,265.62 5,896.52 36,475,219.87 (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) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	=	5,896.52 36,475,219.87 (2)
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor	=	36,475,219.87 (2)
FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID	=	
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID	= _	31,708,653.39 (3)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID		
(Average Daily Haul x Per Capita x Transportation Factor) 12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID		
12,543.37 x 33.00 x 2.00 TO ADH Per Capita Transp. Factor SALARY INCENTIVE AID		
ADH Per Capita Transp. Factor SALARY INCENTIVE AID		
SALARY INCENTIVE AID	TAL =	827,862.42 (4)
	_	
A. 103.93 Incentive Factor x 32,134.92		
	=	3,339,782.24
(Weighted ADM)		
B. 1,279,042,873.53 Adjusted District Assessed Valuation / 1000	= _	1,279,042.87
C. Step A (-) Step B	=	2,060,739.37
Step C x 20 Mills = SALARY INCENTIVE AID	=	41,214,787.40 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5)	=	73,751,303.21 (6)
Total Adjustments	0.00 (7)	
Paid to Date 33,04	5,997.64	
Recoupments	0.00	
Adjustment To Paid To Date	0.00	
TOTAL NET STATE AID (Amount 6 + 7)		73,751,303.21 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 72 - TULSA	District: I004 - BIXBY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			11,983.58	12,430.18	
High Year	2024				
Weighted ADM	12,430.18	x Foundation A CHARGEABLE	id Factor	2,121.80 =	26,374,355.92 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal pr	operty tax adjustment	=	10,536,082.86
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		2,198,910.28	x .75 =	1,649,182.71
School Land					1,112,637.76
Gross Production					6,633.69
Motor Vehicle Collection	ons				3,153,930.80
R.E.A. Tax TOTAL CHARGEABLE	=\$			TOTAL	61,928.56
FOUNDATION AID		(Amount [1] Less	Amount [2]	=	16,520,396.38 (2)
FOUNDATION AID			Amount [2])	=	9,853,959.54 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportat	ion Factor)			
5,827.02	x 33.00 x	2.00		TOTAL =	384,583.32 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	12,430.18		=	1,291,868.61
		(Weighted ADM	1)		
B. 656,427,393.48	Adjusted District As	sessed Valuation /	1000	=	656,427.39
C. Step A (-) Step B				=	635,441.22
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	12,708,824.40 (5)
TOTA	L BASIC STATE AID) (Amount 3 + 4 +	- 5)	=	22,947,367.26 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	10,312,973.37	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		22,947,367.26 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 72 - Tl	JLSA	District: I005 - JENKS
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			20,481.18	21,184.88		
High Year	2024					
Weighted ADM	21,184.88	x Foundation A	id Factor	2,121.80 =		44,950,078.38 (1)
		CHARGEABLE OME				
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	s increased millage beca	ause of personal pr	operty tax adjustment	=		16,571,781.62
2022-2023 Collections (July 2023)	2022 through June					
75% of County 4-Mill	Levy		3,803,617.84	_ x .75 =		2,852,713.38
School Land						1,932,148.99
Gross Production						11,526.57
Motor Vehicle Collecti	ons					5,454,756.49
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL		9,765.61
		(A 1541	A ([O])	=		26,832,692.66 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	=		18,117,385.72 (3)
	Zero if Less Than Z	ero				
TRANSPORTATION:						
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)				
9,676.22	x 33.00	2.00		TOTAL =		638,630.52 (4)
ADH	Per Capita	Transp. Factor	r			
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	21,184.88		=		2,201,744.58
		(Weighted ADM	1)			
B. 1,010,223,543.29	Adjusted District As	sessed Valuation /	1000	=		1,010,223.54
C. Step A (-) Step B				=		1,191,521.04
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=		23,830,420.80 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4 +	- 5)	=		42,586,437.04 (6)
			Total Adjustments	0.00 (7	7)	
			Paid to Date	18,383,432.12		
			Recoupments	0.00		
		Adjust	tment To Paid To Date	0.00		
	TOTAL NET	STATE AID	(Amount 6 + 7)			42,586,437.04 (8)

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Statewide Report

FOUNDATION AID			Count	y: 72 - TULSA	District: I006	- COLLINSVILLE
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			4,865.79	4,881.54		
High Year	2024					
Weighted ADM	4,881.54 x	Foundation Ai	id Factor	2,121.80	<u> </u>	10,357,651.57 (1)
	INCO					
(Valuations: Up to 11%	- Down to 11%)					
Adjusted Valuation *plus	increased millage because	se of personal pr	operty tax adjustment		=	2,281,420.95
2022-2023 Collections (July 2 2023)	2022 through June					
75% of County 4-Mill L	evy		912,095.63	x .75	=	684,071.72
School Land						463,249.17
Gross Production						2,763.53
Motor Vehicle Collection	ons					1,308,041.74
R.E.A. Tax TOTAL CHARGEABLE	-0			TOTAL		141,087.32
				TOTAL	=	4,880,634.43 (2)
FOUNDATION AID 1	TOTAL (Amount [1] Less	Amount [2])		=	5,477,017.14 (3)
	Zero if Less Than Zero)				
TRANSPORTATION:						
(Average Daily Haul x P	er Capita x Transportation	n Factor)				
2,492.34	x 33.00 x	2.00		TOTAL	=	164,494.44 (4)
ADH	Per Capita	Transp. Factor				, ` `
SALARY INCENTIVE	AID					
A. 103.93	Incentive Factor x	4,881.54			=	507,338.45
	_	(Weighted ADM	1)			
B. 139,023,933.12	Adjusted District Asses	ssed Valuation /	1000		=	139,023.93
C. Step A (-) Step B					=	368,314.52
Step C x 20 Mills	= \$	SALARY INCE	NTIVE AID		=	7,366,290.40 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	5)		=	13,007,801.98 (6)
			Total Adjustments	0.00	(7)	
			Paid to Date	5,968,148.76	<u>.</u>	
			Recoupments	0.00	<u> </u>	
		Adjust	ment To Paid To Date	0.00	<u>-</u>	

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 72 - TULSA	District: I007 - SKIATOOK
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			3,502.22	3,574.67	
High Year	2024				
Weighted ADM	3,574.67	x Foundation A	aid Factor	2,121.80 =	7,584,734.81 (1)
		COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	is increased millage bec	ause of personal pr	roperty tax adjustmer	nt =	1,887,771.90
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		694,547	<u>.74</u> x .75 =	520,910.81
School Land					353,026.04
Gross Production					2,106.25
Motor Vehicle Collec	tions				996,025.42
R.E.A. Tax TOTAL CHARGEAB	FC			TOTAL	127,412.86
				TOTAL =	3,887,253.28 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	3,697,481.53 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
1,742.29	x 33.00	x 2.00		TOTAL =	114,991.14 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	3,574.67		=	371,515.45
		(Weighted ADN	<u>//)</u>		
B. 113,473,376.78	Adjusted District As	sessed Valuation /	1000	=	113,473.38
C. Step A (-) Step B				=	258,042.07
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	5,160,841.40 (5)
TOTA	AL BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	8,973,314.07 (6)
			Total Adjustme	nts <u>0.00</u> (7)	
			Paid to Da	ate 3,983,375.33	
			Recoupme	nts 0.00	
		Adjust	tment To Paid To Da	ate 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		8,973,314.07 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 72 - TULSA	District: I008 - SPERRY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,811.17	1,875.00	
High Year	2024				
Weighted ADM	1,875.00	x Foundation A	id Factor	2,121.80 =	3,978,375.00 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	operty tax adjustment	=	747,449.12
2022-2023 Collections (July 2023)	2022 through June			_	
75% of County 4-Mill	Levy		325,410.0	<u>6</u> x .75 =	244,057.55
School Land					164,483.83
Gross Production					526,344.45
Motor Vehicle Collect	ions				464,692.34
R.E.A. Tax TOTAL CHARGEABI	FS			TOTAL	55,665.27
		(A	([0])	= _	2,202,692.56 (2)
FOUNDATION AID		(Amount [1] Less	Amount [2])	= _	1,775,682.44 (3)
	Zero if Less Than Zo	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
875.54	x 33.00 x	2.00		TOTAL =	57,785.64 (4)
ADH	Per Capita	Transp. Factor	r	_	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,875.00		=	194,868.75
		(Weighted ADM	1)	_	
B. 44,929,379.37	Adjusted District Ass	sessed Valuation /	1000	= _	44,929.38
C. Step A (-) Step B				= _	149,939.37
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,998,787.40 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	= _	4,832,255.48 (6)
			Total Adjustment	o.00 (7)	
			Paid to Dat	e 2,081,993.85	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	4,832,255.48 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Full 1819 Weeks 25,831.88 25,805.00 25,8	FOUNDATION AID				County: 72 - TULSA	District: I009 - UNION
Pligh Year 2024 25,805.00 x Foundation Aid Factor 2,121.80 54,753,049.00 (1)				2023	2024	
High Year 2024 25,805.00 x Foundation Aid Factor 2,121.80 = 54,753.049.00 (1)		Weighted ADM		Full	1st 9 Weeks	
Valuations: Up to 11% - Down to 11%				25,331.58	25,805.00	
SUBTRACT CHARGEABLE NCOME NCOME	_					
NCOMB NCOM	Weighted ADM			id Factor	2,121.80 =	54,753,049.00 (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 beca	ause of personal pr	roperty tax adjustment	=	16,606,697.46
School Land Cross Production 13,244.31 Motor Vehicle Collections 6,236,289.82 R. E. A. Tax 0,00 TOTAL CHARGEABLES TOTAL 28,336,876.34 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 26,416,172.66 (3) Zero if Less Than Zero Zero if Less Than Zero TRANSPORTATION: (Amount [1] Less Amount [2]) 26,416,172.66 (3) Zero if Less Than Zero Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 9,071.53 x 33.00 x 2.00 TOTAL 598,720.98 (4) ADH Per Capita Transp. Factor 25,805.00 = 2,681,913.65 A 103.93 Incentive Factor x 25,805.00 = 2,681,913.65 Weighted ADM)		2022 through June			_	
Motor Vehicle Collections	75% of County 4-Mill	Levy		4,349,300.30	_ x .75 =	3,261,975.23
Motor Vehicle Collections R.E.A. Tax 0.00 TOTAL CHARGEABLES TOTAL 28,336,876,34 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) 26,416,172.66 (3) Zero if Less Than Zero Zero if Less T						
R.E.A. Tax						
TOTAL CHARGEABLES		ions				, ,
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 28,336,876.34 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 9,071.53						0.00
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 9,071.53	TOTAL CHARGEABL	.ES				28,336,876.34 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 9,071.53	FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	26,416,172.66 (3)
Average Daily Haul x Per Capita x Transportation Factor 9,071.53		Zero if Less Than Z	ero			
9,071.53 x 33.00 x 2.00 TOTAL = 598,720.98 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 25,805.00 = 2,681,913.65 (Weighted ADM) B. 1,034,685,200.21 Adjusted District Assessed Valuation / 1000 = 1,034,685.20 C. Step A (·) Step B = 1,647,228.45 Step C x 20 Mills = SALARY INCENTIVE AID = 32,944,569.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 59,959,462.64 (6) Total Adjustments 0.00 (7) Paid to Date 26,920,155.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x	Per Capita x Transporta	tion Factor)			
SALARY INCENTIVE AID A. 103.93	9,071.53	x 33.00	2.00		TOTAL =	598,720.98 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Factor	r		
(Weighted ADM) B. 1,034,685,200.21	SALARY INCENTIVE	AID				
B. 1,034,685,200.21 Adjusted District Assessed Valuation / 1000 = 1,034,685.20 C. Step A (-) Step B = 1,647,228.45 Step C x 20 Mills = SALARY INCENTIVE AID = 32,944,569.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 59,959,462.64 (6) Total Adjustments 0.00 (7) Paid to Date 26,920,155.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	25,805.00		=	2,681,913.65
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 32,944,569.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 59,959,462.64 (6) Total Adjustments 0.00 (7) Paid to Date 26,920,155.14 Recoupments 0.00 Adjustment To Paid To Date 0.00			(Weighted ADM	<u>//)</u>		
Step C x 20 Mills = \$32,944,569.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = \$59,959,462.64 (6) Total Adjustments 0.00 (7) Paid to Date 26,920,155.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	B. 1,034,685,200.21	Adjusted District As	sessed Valuation /	1000	=	1,034,685.20
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 59,959,462.64 (6) Total Adjustments 0.00 (7) Paid to Date 26,920,155.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	1,647,228.45
Total Adjustments 0.00 (7) Paid to Date 26,920,155.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	32,944,569.00 (5)
Paid to Date 26,920,155.14 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	59,959,462.64 (6)
Paid to Date 26,920,155.14 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	26,920,155.14	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 59,959,462.64 (8)			Adjust	tment To Paid To Date	0.00	
		TOTAL NET	STATE AID	(Amount 6 + 7)		59,959,462.64 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Co	unty: 72 - TULSA	District: I010 - BERRYHILL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,803.11	1,863.65	
High Year	2024			0.404.00	0.054.000.57 (4)
Weighted ADM	1,863.65	x Foundation A	Aid Factor	2,121.80 =	3,954,292.57 (1)
		OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	s increased millage beca	ause of personal p	roperty tax adjustment	=	1,018,498.48
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		341,838.95	x .75 =	256,379.21
School Land					174,168.56
Gross Production					1,039.51
Motor Vehicle Collecti	ons				490,172.60
R.E.A. Tax					0.00
TOTAL CHARGEABL	ES			TOTAL =	1,940,258.36 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	2,014,034.21 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
1,028.13	x 33.00	2.00		TOTAL =	67,856.58 (4)
ADH	Per Capita	Transp. Facto	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,863.65		=	193,689.14
		(Weighted ADN	<i>M</i>)		
B. 63,457,849.03	Adjusted District As	sessed Valuation /	1000	=	63,457.85
C. Step A (-) Step B				=	130,231.29
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	2,604,625.80 (5)
TOTA	L BASIC STATE AII	O (Amount 3 + 4 +	+ 5)	=	4,686,516.59 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,023,884.33	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,686,516.59 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			1	County: 72 - TULSA	District: I011 - OWASSO
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			14,965.74	15,350.34	
High Year	2024				
Weighted ADM	15,350.34	x Foundation	Aid Factor	2,121.80 =	32,570,351.41 (1)
		CHARGEABLE COME			
(Valuations: Up to 11% -	Down to 11%)				
Adjusted Valuation *plus i	ncreased millage bec	ause of personal p	property tax adjustment	=	12,036,799.75
2022-2023 Collections (July 20 2023)	22 through June			-	
75% of County 4-Mill Le	evy		2,900,646.42	<u>2</u> x .75 =	2,175,484.82
School Land					1,473,365.00
Gross Production					8,789.51
Motor Vehicle Collection	ns				4,159,818.57
R.E.A. Tax	0			TOTAL	117,924.28
TOTAL CHARGEABLES				TOTAL = _	19,972,181.93 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Les	s Amount [2])	= _	12,598,169.48 (3)
	Zero if Less Than Z	Zero .			
TRANSPORTATION:					
(Average Daily Haul x Pe	er Capita x Transporta	tion Factor)			
6,934.96	x 33.00	x 2.00		TOTAL =	457,707.36 (4)
ADH	Per Capita	Transp. Facto	or	-	
SALARY INCENTIVE A	.ID				
A. 103.93	Incentive Factor x	15,350.34		= _	1,595,360.84
		(Weighted ADI	M)		
B. 738,934,113.20	Adjusted District As	ssessed Valuation	/ 1000	= _	738,934.11
C. Step A (-) Step B				= _	856,426.73
Step C x 20 Mills	=	SALARY INCI	ENTIVE AID	=	17,128,534.60 (5)
TOTAL	BASIC STATE AII	D (Amount 3 + 4	+ 5)	= _	30,184,411.44 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	13,560,855.77	
			Recoupments	s 0.00	
		Adjus	stment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	-	30,184,411.44 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Co	ounty: 72 - TULSA	District: I013 - GLENPOOL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			4,621.17	4,692.33	
High Year	2024				
Weighted ADM	4,692.33	x Foundation A	id Factor	2,121.80 =	9,956,185.79 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage beca	ause of personal pr	operty tax adjustment	=	2,072,237.89
2022-2023 Collections (July 2023)	2022 through June				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
75% of County 4-Mill	Levy		826,327.11	<u>1</u> x .75 =	619,745.33
School Land					419,842.62
Gross Production					2,504.73
Motor Vehicle Collect	ions				1,185,023.48
R.E.A. Tax TOTAL CHARGEABI	EC			TOTAL	44,072.89
				TOTAL =	4,343,426.94 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	5,612,758.85 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
1,297.09	x 33.00 x	2.00		TOTAL =	85,607.94 (4)
ADH	Per Capita	Transp. Factor	<u></u>		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	4,692.33		=	487,673.86
		(Weighted ADM	1)		
B. 129,111,395.11	Adjusted District Ass	sessed Valuation /	1000	=	129,111.40
C. Step A (-) Step B				=	358,562.46
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	7,171,249.20 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	12,869,615.99 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	5,768,789.24	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	12,869,615.99 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID				County: 72 - TULSA	District: I014 - LIBERTY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			834.96	844.56	
High Year	2024				
Weighted ADM	844.56	x Foundation A	id Factor	2,121.80 =	1,791,987.41 (1)
		CHARGEABLE OME			
(Valuations: Up to 11%	6 - Down to 11%)				
Adjusted Valuation *plu	is increased millage beca	ause of personal pr	roperty tax adjustment	=	382,078.03
2022-2023 Collections (July 2023)	2022 through June			_	<u> </u>
75% of County 4-Mill	Levy		141,125.8	<u>87</u> x .75 =	105,844.40
School Land					71,958.64
Gross Production					429.55
Motor Vehicle Collect	ions				202,358.39
R.E.A. Tax TOTAL CHARGEABI	ES			TOTAL	69,537.05
	-			= _	832,206.06 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	959,781.35 (3)
	Zero if Less Than Ze	ero			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportat	ion Factor)			
408.27	x 42.00 x	2.00		TOTAL =	34,294.68 (4)
ADH	Per Capita	Transp. Factor	r	_	· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	844.56		=	87,775.12
		(Weighted ADM	<u>/1)</u>	_	<u> </u>
B. 22,806,434.50	Adjusted District Ass	sessed Valuation /	1000	= _	22,806.43
C. Step A (-) Step B				= _	64,968.69
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,299,373.80 (5)
тоти	AL BASIC STATE AID) (Amount 3 + 4 +	÷ 5)	= _	2,293,449.83 (6)
			Total Adjustment	o.00 (7)	
			Paid to Dat	te 1,023,548.27	
			Recoupment	s 0.00	
		Adjust	tment To Paid To Dat	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)	_	2,293,449.83 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 73 - WAGONER	District: I001 - OKAY
		2023	2024	
Weighted ADI	M	Full	1st 9 Weeks	
		651.56	695.98	
High Year 2024		. Ald Faster	0.404.00	4 470 700 00 (4)
Weighted ADM 695.98 SUBTRA	x Foundation ACT CHARGEABLI INCOME		2,121.80 =	1,476,730.36 (1)
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millag	e because of persona	l property tax adjustmen	t =	296,995.40
2022-2023 Collections (July 2022 through June 2023)				200,000.10
75% of County 4-Mill Levy		64,871.	<u>68</u> x .75 =	48,653.76
School Land				54,115.67
Gross Production				191.14
Motor Vehicle Collections				152,444.48
R.E.A. Tax TOTAL CHARGEABLES			TOTAL	19,448.11
			=	571,848.56 (2)
FOUNDATION AID TOTAL	(Amount [1] Le	ess Amount [2])	=	904,881.80 (3)
Zero if Less T	han Zero			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Trans	sportation Factor)			
345.94 x 51.00	x 2.00		TOTAL =	35,285.88 (4)
ADH Per Capita	Transp. Fac	ctor		
SALARY INCENTIVE AID				
A. 103.93 Incentive Fac	or x 695.98		=	72,333.20
	(Weighted A	IDM)		
B. 18,367,062.58 Adjusted Distr	rict Assessed Valuatio	on / 1000	=	18,367.06
C. Step A (-) Step B			=	53,966.14
Step C x 20 Mills =	SALARY IN	CENTIVE AID	=	1,079,322.80 (5)
TOTAL BASIC STAT	E AID (Amount 3 +	4 + 5)	=	2,019,490.48 (6)
		Total Adjustmen	o.00 (7)	
		Paid to Da	te 845,990.70	
		Recoupmen	ts 0.00	
	Adj	ustment To Paid To Da	te0.00_	
TOTAL	NET STATE AID	(Amount 6 + 7)		2,019,490.48 (8)

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State Aid Calculation Sheet

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Statewide Report

Neighted ADM Neig	FOUNDATION AID			Cour	nty: 73 - WAGONER	District: I017 - COWETA
Figh 1,000				2023	2024	
High Year 2024 X 5.521.14 X Foundation Aid Factor 2.121.80 11.714,754.85 (1) SUBTRACT CHARGEABLE INCOME		Weighted ADM		Full	1st 9 Weeks	
Note 1,74,754.85 1,74,75				5,364.19	5,521.14	
Companies	=					
Valuations: Up to 11% - Down to 11% Adjusted Valuation *plus increased millage because of personal property tax adjustment \$	Weighted ADM			Aid Factor	2,121.80 =	11,714,754.85 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment						
### Part	(Valuations: Up to 11%	- Down to 11%)				
2022.923 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev	Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	2,784,980.74
School Land 527,583,42 Gross Production 1,863,00 Motor Vehicle Collections 1,490,372,11 R.E.A. Tax 136,345,16 TOTAL CHARGEABLES TOTAL = 5,417,057,47 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,297,697,38 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,704.48 x 33.00 x 2.00 TOTAL = 178,495,68 (4) A 103.93 Incentive Factor x 5,521.14 (Weighted ADM) = 573,812.08 = 573,812.08 B 172,018,575.67 Adjusted District Assessed Valuation / 1000 = 172,018.58 = 401,793.50 SLEP C x 20 Mills = SALARY INCENTIVE AID = 8,035,870.00 (5) (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,512,063.06 (6) Foliat to Date (Agustent To Paid To Date (Agustent To Pa		2022 through June			-	, . , ,
Gross Production 1,863.00 Motor Vehicle Collections 1,490,372.11 R.E.A. Tax 136,345.16 TOTAL CHARGEABLES TOTAL = 5,417,057.47 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 6,297,697.38 (3) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,704.48 x 33.00 x 2.00 TOTAL = 178,495.68 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID = 573,812.08 B. 172,018,575.67 Adjusted District Assessed Valuation / 1000 = 172,018.58 C. Step A (-) Step B = 401,793.50 Step C x 20 Milis = SALARY INCENTIVE AID = 8,035,870.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,512,063.06 (6) Paid to Date 6,426,242.95 (Recoupments 0.00) Adjustment To Paid To Date 0.00 (7)	75% of County 4-Mill L	evy		634,550.72	x .75 =	475,913.04
Motor Vehicle Collections 1,490,372.11 R.E.A. Tax	School Land					527,583.42
R.E.A. Tax	Gross Production					1,863.00
TOTAL CHARGEABLES	Motor Vehicle Collection	ons				1,490,372.11
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5.417,057.47 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,704.48 x 33.00 x 2.00 TOTAL = 178,495.68 (4) ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,521.14 (Weighted ADM) B. 172,018,575.67 Adjusted District Assessed Valuation / 1000 = 172,018.58 C. Step A (·) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 8,035,870.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,512,063.06 (6) Total Adjustments 0.00 (7) Paid to Date 6,426,242.95 Recoupments 0.00 Adjustment To Paid To Date 0.00						136,345.16
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,704.48 x 33.00 x 2.00 TOTAL 178,495.68 (4) ADH Per Capita Transp. Factor	TOTAL CHARGEABLE	ES			TOTAL = _	5,417,057.47 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 2,704.48	FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	= _	6,297,697.38 (3)
(Average Daily Haul x Per Capita x Transportation Factor) 2,704.48		Zero if Less Than Z	ero		_	
2,704.48 x 33.00 x 2.00 TOTAL = 178,495.68 (4)	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,521.14 = 573,812.08 B. 172,018,575.67 Adjusted District Assessed Valuation / 1000 = 172,018.58 C. Step A (-) Step B = 401,793.50 Step C x 20 Mills = SALARY INCENTIVE AID = 8,035,870.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,512,063.06 (6) Total Adjustments 0.00 (7) Paid to Date 6,426,242.95 Recoupments 0.00 Adjustment To Paid To Date 0.00	(Average Daily Haul x P	er Capita x Transporta	tion Factor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 5,521.14	2,704.48	x 33.00	2.00		TOTAL =	178,495.68 (4)
A. 103.93 Incentive Factor x	ADH	Per Capita	Transp. Facto	or	_	
No. No.	SALARY INCENTIVE	AID				
B. 172,018,575.67 Adjusted District Assessed Valuation / 1000 = 172,018.58 C. Step A (-) Step B = 401,793.50 Step C x 20 Mills = SALARY INCENTIVE AID = 8,035,870.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,512,063.06 (6) Total Adjustments 0.00 (7) Paid to Date 6,426,242.95 Recoupments 0.00 Adjustment To Paid To Date 0.00	A. 103.93	Incentive Factor x	5,521.14		=	573,812.08
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 8,035,870.00 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,512,063.06 (6) Total Adjustments			(Weighted ADN	M)	_	
Step C x 20 Mills = TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 8,035,870.00 (5) Total Adjustments Paid to Date Recoupments Adjustments To Paid To Date Adjustment To Paid To Date O.00 0.00 (7)	B. 172,018,575.67	Adjusted District As	sessed Valuation /	1000	= _	172,018.58
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 14,512,063.06 (6) Total Adjustments 0.00 (7) Paid to Date 6,426,242.95 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				= _	401,793.50
Total Adjustments	Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	8,035,870.00 (5)
Paid to Date 6,426,242.95 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTAL	L BASIC STATE AID) (Amount 3 + 4	+ 5)	= _	14,512,063.06 (6)
Paid to Date 6,426,242.95 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	6,426,242.95	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 14,512,063.06 (8)			Adjus	tment To Paid To Date	0.00	
· · · · · · · · · · · · · · · · · · ·		TOTAL NET	STATE AID	(Amount 6 + 7)		14,512,063.06 (8)

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Statewide Report

FOUNDATION AID		County	: 73 - WAGONER	District: I019 - WAGONER
		2023	2024	
Weighted ADM		Full	1st 9 Weeks	
		3,626.69	3,570.09	
High Year 2023				
	x Foundation A	id Factor	2,121.80 =	7,695,110.84 (1)
SUBTRACT CH INCO				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage becau	se of personal pr	operty tax adjustment	=	1,492,153.42
2022-2023 Collections (July 2022 through June 2023)				
75% of County 4-Mill Levy		381,712.74	x .75 =	286,284.56
School Land				318,928.20
Gross Production				1,126.74
Motor Vehicle Collections				897,226.87
R.E.A. Tax				136,232.72
TOTAL CHARGEABLES			TOTAL =	3,131,952.51 (2)
FOUNDATION AID TOTAL	(Amount [1] Less	Amount [2])	=	4,563,158.33 (3)
Zero if Less Than Zer	0			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transportation	n Factor)			
1,567.72 x 33.00 x	2.00		TOTAL =	103,469.52 (4)
ADH Per Capita	Transp. Factor	r		
SALARY INCENTIVE AID				
A. 103.93 Incentive Factor x	3,626.69		=	376,921.89
	(Weighted ADM	1)		
B. 94,499,900.13 Adjusted District Asse	essed Valuation /	1000	=	94,499.90
C. Step A (-) Step B			=	282,421.99
Step C x 20 Mills =	SALARY INCE	NTIVE AID	=	5,648,439.80 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	10,315,067.65 (6)
		Total Adjustments	0.00 (7)	
		Paid to Date	4,692,053.15	
		Recoupments	0.00	
	Adjust	tment To Paid To Date	0.00	
TOTAL NET S	TATE AID	(Amount 6 + 7)		10,315,067.65 (8)

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State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID		Co	ounty: 73 - WAGON	ER District: I365	- PORTER CONSOLIDATED
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			953.08	986.27	
High Year	2024		M.F. dee	0.404.00	0.000.007.00 (4)
Weighted ADM	986.27 SUBTRACT C		ild Factor	2,121.80 =	2,092,667.69 (1)
(Valuations: Up to 11%	o - Down to 11%)				
	s increased millage beca	use of personal p	roperty tax adjustment	=	428,390.54
2022-2023 Collections (July 2023)	2022 through June				120,000.01
75% of County 4-Mill	Levy		99,549.48	<u>3</u> x .75 =	74,662.11
School Land					83,090.53
Gross Production					293.54
Motor Vehicle Collect	ions				233,956.03
R.E.A. Tax TOTAL CHARGEABL	EQ			TOTAL	74,500.37
				TOTAL =	894,893.12 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	1,197,774.57 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportati	on Factor)			
462.65	x 68.00 x	2.00		TOTAL	62,920.40 (4)
ADH	Per Capita	Transp. Facto	r		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	986.27		=	102,503.04
		(Weighted ADN	<u>//)</u>		
B. 25,545,052.96	Adjusted District Ass	essed Valuation /	1000	=	25,545.05
C. Step A (-) Step B				=	76,957.99
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,539,159.80 (5)
TOTA	AL BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	2,799,854.77 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,222,404.07	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		2,799,854.77 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

Meighted ADM Meig	FOUNDATION AID			County	y: 74 - WASHINGTON	District: I004 - COPAN
High Year 2024 Weighted ADM 486.07 x Foundation Aid Factor 2,121.80 = 1,031,343.33 (1) SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation 'plus increased millage because of personal property tax adjustment = 364,912.72 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 47,844.06 x.75 = 35,883.05 School Land 34,240.94 Gross Production To Take Taxe 39,540.46 TOTAL CHARGEABLES TOTAL Eless Than Zero FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 457,3218.48 (2) FOUNDATION AID TOTAL GROSS Amount [2]) = 457,3248.5 (3) Exero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 74.91 x 141.00 x 2.00 TOTAL = 21,124.62 (4) ADH Per Capita Transportation Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 486.07				2023	2024	
Fligh Year 100 1196 2024 2024 2024 2024 2021 2021 2021 2021 2022 20		Weighted ADM		Full	1st 9 Weeks	
Neighted ADM				459.50	486.07	
SUBTRACT CHARGEABLE INCOME (Valuations: Up to 11% - Down to 11%) Adjusted Valuation *plus increased milliage because of personal property tax adjustment	-					
NICOMS	Weighted ADM			actor	2,121.80 =	1,031,343.33 (1)
Adjusted Valuation *plus increased millage because of personal properly tax adjustment = 364,912.72 2022.9023 Collections (July 2022 through June 2023) 75% of County 4-Mill Lev			JEADLE			
### Step C x 20 Rollections (July 2022 through June 2023) 75% of County 4-Mill Levy 47,844.06 x.75 = 35,883.05 School Land 34,240.94 Gross Production 34,240.94 Gross Production 96,826.74 R.E.A. Tax 96,826.74 R.E.A. Tax 39,540.46 TOTAL CHARGEABLES TOTAL 1 Step 1 Step 1 Step 2 Step 2 Step 2 Step 2 Step 2 Step 3 Step 4 Step 3 Step 3 Step 3 Step 4 Step 4 Step 3 Step 4 Step 5 Step	(Valuations: Up to 11%	- Down to 11%)				
75% of County 4-Mill Levy	Adjusted Valuation *plu	s increased millage because of	personal proper	rty tax adjustment	=	364,912.72
School Land 34,240,94 Gross Production 2,114.57 Motor Vehicle Collections 96,826.74 R.E.A. Tax 39,540.46 TOTAL CHARGEABLES TOTAL 573,518.48 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 457,824.85 (3) TEANSPORTATION:		2022 through June			_	
Result	75% of County 4-Mill	Levy		47,844.06	x .75 =	35,883.05
Motor Vehicle Collections 96,826.74 R.E.A. Tax 39,540.46 TOTAL CHARGEABLES TOTAL = 573,518.48 (2) FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 457,824.85 (3) TEANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 74.91 x 141.00 x 2.00 TOTAL = 21,124.62 (4) ADH Per Capita Transp. Factor = 50,517.26 (4) SALARY INCENTIVE AID = 21,755.84 B. 21,755,844.83 Adjusted District Assessed Valuation / 1000 = 21,755.84 C. Step A (·) Step B = 28,761.42 Step C x 20 Mills = SALARY INCENTIVE AID = 575,228.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,054,177.87 (6) Paid to Date 430,105.39 Recoupments 0.00 Adjustment To Paid To Date 0.00						
R.E.A. Tax						
TOTAL CHARGEABLES TOTAL = 573,518.48 (2)		ions				
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 457,824.85 [2] Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 74.91		FC			TOTAL	39,540.46
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) T4.91						573,518.48 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 74.91	FOUNDATION AID	TOTAL (Amo	unt [1] Less Am	ount [2])	= _	457,824.85 (3)
Average Daily Haul x Per Capita x Transportation Factor 74.91 x 141.00 x 2.00 TOTAL = 21,124.62 (4)		Zero if Less Than Zero				
Total	TRANSPORTATION:					
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor × 486.07	(Average Daily Haul x	Per Capita x Transportation Fa	ctor)			
ADH Per Capita Transp. Factor SALARY INCENTIVE AID A. 103.93 Incentive Factor x 486.07	74.91	x 141.00 x	2.00		TOTAL =	21,124.62 (4)
A. 103.93 Incentive Factor x 486.07	ADH	Per Capita Tra	ansp. Factor		_	· ` ,
No. 21,755,844.83 Adjusted District Assessed Valuation / 1000 = 21,755.84	SALARY INCENTIVE	AID				
B. 21,755,844.83 Adjusted District Assessed Valuation / 1000 = 21,755.84 C. Step A (-) Step B = 28,761.42 Step C x 20 Mills = SALARY INCENTIVE AID = 575,228.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,054,177.87 (6) Total Adjustments	A. 103.93	Incentive Factor x	486.07		=	50,517.26
C. Step A (-) Step B Step C x 20 Mills = SALARY INCENTIVE AID = 575,228.40 (5) TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,054,177.87 (6) Total Adjustments 0.00 (7) Paid to Date 430,105.39 Recoupments 0.00 Adjustment To Paid To Date 0.00		(We	eighted ADM)		_	<u> </u>
Step C x 20 Mills = SALARY INCENTIVE AID TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 575,228.40 (5) Total Adjustments Paid to Date Recoupments Adjustment To Paid To Date Adjustment To Paid To Date 0.00 0.00 (7)	B. 21,755,844.83	Adjusted District Assessed	Valuation / 100	0	= _	21,755.84
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,054,177.87 (6) Total Adjustments 0.00 (7) Paid to Date 430,105.39 Recoupments 0.00 Adjustment To Paid To Date 0.00	C. Step A (-) Step B				=	28,761.42
Total Adjustments 0.00 (7) Paid to Date 430,105.39 Recoupments 0.00 Adjustment To Paid To Date 0.00	Step C x 20 Mills	= SAL	ARY INCENTI	VE AID	=	575,228.40 (5)
Paid to Date 430,105.39 Recoupments 0.00 Adjustment To Paid To Date 0.00	TOTA	L BASIC STATE AID (Am	ount 3 + 4 + 5)		= _	1,054,177.87 (6)
Paid to Date 430,105.39 Recoupments 0.00 Adjustment To Paid To Date 0.00						
Recoupments 0.00 Adjustment To Paid To Date 0.00			-	Γotal Adjustments	0.00 (7)	
Adjustment To Paid To Date 0.00				Paid to Date	430,105.39	
				Recoupments	0.00	
TOTAL NET STATE AID (Amount 6 + 7) 1,054,177.87 (8)			Adjustmer	nt To Paid To Date	0.00	
		TOTAL NET STAT	E AID	(Amount 6 + 7)	_	1,054,177.87 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			Count	y: 74 - WASHINGTON	District: I007 - DEWEY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,927.58	1,935.66	
High Year	2024				
Weighted ADM	1,935.66 SUBTRACT CHINCO		id Factor	2,121.80 =	4,107,083.39 (1)
		/IVIE			
(Valuations: Up to 11%		use of personal pr	raparty tay adjustment		
	s increased millage becau	ise oi personai pi	openy tax adjustinent	=	593,043.33
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		257,057.66	<u>S</u> x .75 =	192,793.25
School Land					184,496.88
Gross Production					11,396.42
Motor Vehicle Collect	ions				520,505.35
R.E.A. Tax					63,618.19
TOTAL CHARGEABL	ES			TOTAL =	1,565,853.42 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	Amount [2])	=	2,541,229.97 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x	Per Capita x Transportation	on Factor)			
714.21	x 44.00 x	2.00		TOTAL =	62,850.48 (4)
ADH	Per Capita	Transp. Factor	<u></u>		02,000.40 (4)
SALARY INCENTIVE					
		4.005.00			004 472 44
A. 103.93	Incentive Factor x	1,935.66 (Weighted ADN	<u>//)</u>	= —	201,173.14
		(vvoigintod / tbit	,		
B. 35,918,484.98	Adjusted District Asse	essed Valuation /	1000	=	35,918.48
C. Step A (-) Step B				=	165,254.66
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	3,305,093.20 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	5,909,173.65 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	2,650,303.38	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		5,909,173.65 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 74 - W	ASHINGTON	District: I018	- CANEY VALLEY
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			1,194.20	1,204.40		
High Year	2024			0.404.0		0.555,405,00,74)
Weighted ADM		x Foundation Air HARGEABLE OME	id Factor	2,121.8	<u> </u>	2,555,495.92 (1)
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus	increased millage beca	use of personal pro	operty tax adjustment		=	736,023.40
2022-2023 Collections (July 20 2023)	022 through June					
75% of County 4-Mill Le	evy		163,006.39	x .75	=	122,254.79
School Land						117,161.46
Gross Production						7,237.99
Motor Vehicle Collection	ns					330,151.59
R.E.A. Tax TOTAL CHARGEABLE	· C			TOTAL		214,129.73
				TOTAL	=	1,526,958.96 (2)
FOUNDATION AID T		(Amount [1] Less	Amount [2])		=	1,028,536.96 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x Pe	er Capita x Transportati	on Factor)				
601.34	x 73.00 x	2.00		TOTAL	=	87,795.64 (4)
ADH	Per Capita	Transp. Factor	•			.,
SALARY INCENTIVE A	AID					
A. 103.93	Incentive Factor x	1,204.40			=	125,173.29
		(Weighted ADM	1)			
B. 44,003,021.98	Adjusted District Ass	sessed Valuation /	1000		=	44,003.02
C. Step A (-) Step B					=	81,170.27
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		=	1,623,405.40 (5)
TOTAL	BASIC STATE AID	(Amount 3 + 4 +	- 5)		=	2,739,738.00 (6)
			Total Adjustments	0.0	00 (7)	
			Paid to Date	1,236,504.5	50	
			Recoupments	0.0	00	
		Adjust	ment To Paid To Date	0.0	00	
	TOTAL NET	STATE AID	(Amount 6 + 7)			2,739,738.00 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 74 - W	ASHINGTON	District	:: I030 - BARTLESVILLE
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			9,829.39	10,055.39		
High Year	2024					
Weighted ADM	10,055.39	x Foundation Ai	id Factor	2,121.8	0 =	21,335,526.50 (1)
	SUBTRACT C	HARGEABLE OME				
(Valuations: Up to 11% - I	Down to 11%)					
Adjusted Valuation *plus ir	ncreased millage beca	use of personal pro	operty tax adjustment		=	5,089,908.88
2022-2023 Collections (July 202 2023)	22 through June					
75% of County 4-Mill Lev	vy		1,278,833.06	x .75	=	959,124.80
School Land						917,519.91
Gross Production						56,673.74
Motor Vehicle Collection	S					2,589,283.88
R.E.A. Tax						52,411.55
TOTAL CHARGEABLES	3			TOTAL	=	9,664,922.76 (2)
FOUNDATION AID TO	OTAL	(Amount [1] Less	Amount [2])		=	11,670,603.74 (3)
	Zero if Less Than Ze	ero				
TRANSPORTATION:						
(Average Daily Haul x Pe	r Capita x Transportati	on Factor)				
3,337.98				TOTAL		220,306.68 (4)
ADH	Per Capita	Transp. Factor			- —	220,300.00 (4)
SALARY INCENTIVE A	 ID					
A. 103.93	Incentive Factor x	10,055.39			=	1,045,056.68
		(Weighted ADM	l)			
B. 308,640,707.11	Adjusted District Ass	essed Valuation /	1000		=	308,640.71
C. Step A (-) Step B					=	736,415.97
Step C x 20 Mills =	=	SALARY INCE	NTIVE AID			14,728,319.40 (5)
	BASIC STATE AID				_	26,619,229.82 (6)
			Total Adjustments	0.0	0 (7)	
			Paid to Date	11,704,896.0	8	
			Recoupments	0.0	0	
		Adjust	ment To Paid To Date	0.0	0	
	TOTAL NET	STATE AID	(Amount 6 + 7)			26,619,229.82 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID		Cou	nty: 75 - WASHITA	District: I001 - SENTINEL
		2023	2024	
Weighted ADM		Full 600.54	1st 9 Weeks 593.71	
High Year 2023				
	x Foundation A	id Factor	2,122.27 =	1,274,508.03 (1)
SUBTRACT CH INCC				
(Valuations: Up to 11% - Down to 11%)				
Adjusted Valuation *plus increased millage becau	se of personal pr	operty tax adjustment	=	879,962.40
2022-2023 Collections (July 2022 through June 2023)			-	
75% of County 4-Mill Levy		88,270.75	x .75 =	66,203.06
School Land				47,560.65
Gross Production				200,441.40
Motor Vehicle Collections R.E.A. Tax				133,993.90 113,519.07
TOTAL CHARGEABLES			TOTAL	
	(Amount [1] Less	Amount [2])	= -	1,441,680.48 (2)
Zero if Less Than Zer		7 tinodiit [2])	= -	0.00 (3)
	0			
TRANSPORTATION:				
(Average Daily Haul x Per Capita x Transportation	n Factor)			
109.67 x 150.00 x	2.00		TOTAL =	32,901.00 (4)
ADH Per Capita	Transp. Factor			
SALARY INCENTIVE AID				
A. 103.96 Incentive Factor x	600.54		=	62,432.14
	(Weighted ADM	1)		
B. 54,120,257.04 Adjusted District Asset	essed Valuation /	1000	= _	54,120.26
C. Step A (-) Step B			= _	8,311.88
Step C x 20 Mills =	SALARY INCE	NTIVE AID	=	166,237.60 (5)
TOTAL BASIC STATE AID	(Amount 3 + 4 +	- 5)	= -	199,138.60 (6)
		Total Adjustments		
		Paid to Date	604,547.04	
		Recoupments	0.00	
	Adjust	ment To Paid To Date	405,408.44	
TOTAL NET S				

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 75 - WAS	HITA District: I01	0 - BURNS FLAT-DILL CITY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			868.64	858.13	
High Year	2023	- I .: A		0.404.00	4 0 40 000 05 (4)
Weighted ADM	SUBTRACT C		aid Factor	2,121.80 =	1,843,080.35 (1)
(Valuations: Up to 11%					
Adjusted Valuation *plus	*	use of personal pr	roperty tax adjustment	_	588,180.17
2022-2023 Collections (July 2 2023)	2022 through June			=	300,100.17
75% of County 4-Mill L	evy		142,891.49	<u>x</u> .75 =	107,168.62
School Land					77,024.16
Gross Production					324,614.57
Motor Vehicle Collection	ons				216,767.15
R.E.A. Tax	-0			TOTAL	57,808.90
TOTAL CHARGEABLE				TOTAL =	1,371,563.57 (2)
FOUNDATION AID 1	TOTAL	(Amount [1] Less	s Amount [2])	=	471,516.78 (3)
	Zero if Less Than Ze	ro			
TRANSPORTATION:					
(Average Daily Haul x P	er Capita x Transportation	on Factor)			
267.84	x 84.00 x	2.00		TOTAL =	44,997.12 (4)
ADH	Per Capita	Transp. Factor	r		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	868.64		=	90,277.76
		(Weighted ADN	<u>//)</u>		
B. 36,830,317.53	Adjusted District Ass	essed Valuation /	1000	=	36,830.32
C. Step A (-) Step B				=	53,447.44
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,068,948.80 (5)
TOTAL	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,585,462.70 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	1,025,755.25	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		1,585,462.70 (8)

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Statewide Report

FOUNDATION AID			Co	ounty: 75 - WASHITA	District: I011 - CANUTE
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			717.42	719.25	
High Year	2024				
Weighted ADM	719.25 SUBTRACT CH	x Foundation A	id Factor	2,121.80 =	1,526,104.65 (1)
	INCO				
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage becau	se of personal p	roperty tax adjustment	=	334,713.02
2022-2023 Collections (July 2 2023)	2022 through June			_	
75% of County 4-Mill L	Levy		112,385.7	<u>4</u> x .75 =	84,289.31
School Land					60,410.86
Gross Production					254,593.97
Motor Vehicle Collection	ons				171,041.00
R.E.A. Tax TOTAL CHARGEABLI	=0			TOTAL	72,894.97
				= <u> </u>	977,943.13 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	= _	548,161.52 (3)
	Zero if Less Than Zer	0			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportatio	n Factor)			
252.29	x 88.00 x	2.00		TOTAL =	44,403.04 (4)
ADH	Per Capita	Transp. Facto	r	_	, ,
SALARY INCENTIVE	AID			. —	
A. 103.93	Incentive Factor x	719.25		=	74,751.65
	-	(Weighted ADN	<u>//)</u>	_	
B. 21,206,575.19	Adjusted District Asse	essed Valuation /	1000	= _	21,206.58
C. Step A (-) Step B				=	53,545.07
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,070,901.40 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	+ 5)	=	1,663,465.96 (6)
			Total Adjustments	s 0.00 (7)	
			Paid to Date	e 744,560.33	
			Recoupments	s 0.00	
		Adius	tment To Paid To Date	e 0.00	
		,,	inicint for ala forbati		

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Cou	unty: 75 - WASHITA	District: I078 - CORDELL
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,144.92	1,232.68	
High Year	2024				
Weighted ADM	1,232.68	x Foundation A	id Factor	2,121.80 =	2,615,500.42 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	% - Down to 11%)				
Adjusted Valuation *plu	us increased millage beca	ause of personal pr	roperty tax adjustment	=	784,011.14
2022-2023 Collections (July 2023)	/ 2022 through June			-	<u> </u>
75% of County 4-Mill	Levy		179,935.38	8 x .75 =	134,951.54
School Land					96,969.09
Gross Production					408,670.67
Motor Vehicle Collec	tions				273,065.68
R.E.A. Tax					191,749.83
TOTAL CHARGEAB	LES			TOTAL =	1,889,417.95 (2)
FOUNDATION AID	TOTAL	(Amount [1] Less	s Amount [2])	=	726,082.47 (3)
	Zero if Less Than Z	ero		-	
TRANSPORTATION	:				
(Average Daily Haul x	Per Capita x Transportat	tion Factor)			
514.36	x 90.00	2.00		TOTAL =	92,584.80 (4)
ADH	Per Capita	Transp. Facto	r	-	
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,232.68		=	128,112.43
		(Weighted ADN	<u>//)</u>	-	
B. 47,458,641.91	Adjusted District As	sessed Valuation /	1000	= -	47,458.64
C. Step A (-) Step B				= _	80,653.79
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	1,613,075.80 (5)
TOTA	AL BASIC STATE AID) (Amount 3 + 4 +	+ 5)	=	2,431,743.07 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	e 1,087,424.64	
			Recoupments	s 0.00	
		Adjust	tment To Paid To Date	e 0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		2,431,743.07 (8)

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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)	FOUNDATION AID				County: 76 - WC	OODS	District: I001 - ALVA
High Year 2024 1,946.80 x Foundation Aid Factor 2,121.80 4,130,720.24 1 1,946.80 x Foundations: Up to 11% - Down to 11%				2023	2024		
High Year 1,946.80 x Foundation Aid Factor 2,121.80 x 4,130,720.24 (1986) 1,946.80 x Foundation Aid Factor 2,121.80 x 4,130,720.24 (1986) 1,946.80 x Foundation Aid Factor 1,946.80 x Foundation Aid Factor 1,946.80 x 1,040,720.24 (1986) 1,946.80 x 1,040,720.24 (1986) 1,946.80 x 1,9		Weighted ADM		Full	1st 9 Weeks		
Neighted ADM				1,892.29	1,946.80		
Company Comp	-						
Company Comp	Weighted ADM			id Factor	2,121.80 =		4,130,720.24 (1)
Adjusted Valuation *plus increased millage because of personal property tax adjustment = 2,163,044.92 2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 730,114.78 x .75 = 547,586.09 School Land 159,071.00 Gross Production 1,545,027.83 Motor Vehicle Collections 447,993.72 R.E.A. Tax TOTAL CHARGEABLES TOTAL = 5,235,190.96 (2 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3							
2022-2023 Collections (July 2022 through June 2023) 75% of County 4-Mill Levy 730,114.78 x .75 = 547,586.09 School Land Gross Production 1,545,027.83 Motor Vehicle Collections 447,993.72 R.E.A. Tax TOTAL CHARGEABLES TOTAL 5,235,190.96 (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) 385.14 x 128.00 x 2.00 TOTAL = 98,595.84 (4)	(Valuations: Up to 11%	- Down to 11%)					
2023) 75% of County 4-Mill Levy 730,114.78 x .75 = 547,586.09 School Land 159,071.00 Gross Production 1,545,027.83 Motor Vehicle Collections 447,993.72 R.E.A. Tax 372,467.40 TOTAL CHARGEABLES TOTAL 5,235,190.96 (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) 385.14 x 128.00 x 2.00 TOTAL 98,595.84 (4)	Adjusted Valuation *plus	increased millage because	e of personal pr	operty tax adjustment	=		2,163,044.92
School Land 159,071.00 Gross Production 1,545,027.83 Motor Vehicle Collections 447,993.72 R.E.A. Tax 372,467.40 TOTAL CHARGEABLES TOTAL = 5,235,190.96 (2 FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 0.00 (3 Zero if Less Than Zero Zero if Less Than Zero Zero if Less Than Zero TOTAL (Amount [1] Less Amount [2]) = 0.00 (3 Zero if Less Than Zero Zero		:022 through June					
Cross Production	75% of County 4-Mill L	evy		730,114.78	x .75 =		547,586.09
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) 385.14							
R.E.A. Tax TOTAL CHARGEABLES FOUNDATION AID TOTAL Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 372,467.40 5,235,190.96 (2) = 0.00 (3) TOTAL = 98,595.84 (4)							
TOTAL CHARGEABLES		ons					
FOUNDATION AID TOTAL (Amount [1] Less Amount [2]) = 5,235,190.96 (2) Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 385.14 x 128.00 x 2.00 TOTAL = 98,595.84 (4)							372,467.40
Zero if Less Than Zero TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 385.14	TOTAL CHARGEABLE	ES .					5,235,190.96 (2)
TRANSPORTATION: (Average Daily Haul x Per Capita x Transportation Factor) 385.14	FOUNDATION AID T	TOTAL (A	Amount [1] Less	Amount [2])	=		0.00 (3)
(Average Daily Haul x Per Capita x Transportation Factor)		Zero if Less Than Zero					
385.14 x 128.00 x 2.00 TOTAL = 98,595.84 (4	TRANSPORTATION:						
= 98,595.84 (4	(Average Daily Haul x P	er Capita x Transportation	Factor)				
	385.14	x 128.00 x	2.00		TOTAL =		98,595.84 (4)
	ADH	Per Capita	Transp. Factor	•			
SALARY INCENTIVE AID	SALARY INCENTIVE	AID					
A. 103.93 Incentive Factor x 1,946.80 = 202,330.92	A. 103.93	Incentive Factor x	1,946.80		=		202,330.92
(Weighted ADM)		_		1)			<u> </u>
B. 131,174,110.99 Adjusted District Assessed Valuation / 1000 =131,174.11	B. 131,174,110.99	Adjusted District Asses	sed Valuation /	1000	=		131,174.11
C. Step A (-) Step B = 71,156.81	C. Step A (-) Step B				=		71,156.81
Step C x 20 Mills = SALARY INCENTIVE AID = 1,423,136.20 (5	Step C x 20 Mills	= S	ALARY INCE	NTIVE AID	=		1,423,136.20 (5)
TOTAL BASIC STATE AID (Amount 3 + 4 + 5) = 1,521,732.04 (6	TOTAL	BASIC STATE AID (A	Amount 3 + 4 +	- 5)	=		1,521,732.04 (6)
Total Adjustments 0.00 (7)				Total Adjustments	0.00 (7))	
Paid to Date 685,740.26				Paid to Date	685,740.26		
Recoupments 0.00				Recoupments	0.00		
Adjustment To Paid To Date0.00			Adjust	ment To Paid To Date	0.00		
TOTAL NET STATE AID (Amount 6 + 7) 1,521,732.04 (8		TOTAL NET ST	ATE AID	(Amount 6 + 7)			1,521,732.04 (8)

State Aid Calculation Sheet

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FOUNDATION AID			Cou	unty: 76 - WOODS	District: I003 - WAYNOKA
			2023	2024	
	Weighted ADM		Full 484.12	1st 9 Weeks 505.31	
High Year	2024				
Weighted ADM	505.31	x Foundation A	Aid Factor	2,121.80 =	1,072,166.76 (1)
		CHARGEABLE COME			
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	ause of personal p	roperty tax adjustment	=	1,383,929.25
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	_evy		161,324.30	x .75 =	120,993.23
School Land					34,888.59
Gross Production					338,793.54
Motor Vehicle Collection	ons				98,883.05
R.E.A. Tax TOTAL CHARGEABL	FQ			TOTAL	204,866.71
		(A 1 [4]	- A (FO1)	=	2,182,354.37 (2)
FOUNDATION AID		(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transporta	tion Factor)			
95.60	x 167.00	2.00		TOTAL =	31,930.40 (4)
ADH	Per Capita	Transp. Facto	or		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	505.31		=	52,516.87
		(Weighted ADI	M)		
B. 79,421,288.83	Adjusted District As	sessed Valuation	/ 1000	=	79,421.29
C. Step A (-) Step B				=	(26,904.42)
Step C x 20 Mills	=	SALARY INCE	ENTIVE AID	=	0.00 (5)
ТОТА	L BASIC STATE AID) (Amount 3 + 4	+ 5)	=	31,930.40 (6)
			Total Adjustments	0.00 (7)	
			Paid to Date	14,785.01	
			Recoupments	0.00	
		Adjus	stment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		31,930.40 (8)

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State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			Co	ounty: 76 - WOODS	District: I006 - FREEDOM
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			112.63	107.71	
High Year	2023				
Weighted ADM	112.63	x Foundation A	Aid Factor	2,121.80 =	238,978.33 (1)
		CHARGEABLE OME			
(Valuations: Up to 11% - I	Down to 11%)				
Adjusted Valuation *plus ir	ncreased millage beca	ause of personal p	roperty tax adjustment	=	338,123.01
2022-2023 Collections (July 202 2023)	22 through June			-	
75% of County 4-Mill Lev	vy		30,457.46	<u>S</u> x .75 =	22,843.10
School Land					6,641.62
Gross Production					64,510.56
Motor Vehicle Collection	S				18,690.86
R.E.A. Tax					162,288.31
TOTAL CHARGEABLES	5			TOTAL =	613,097.46 (2)
FOUNDATION AID TO	DTAL	(Amount [1] Less	s Amount [2])	=	0.00 (3)
	Zero if Less Than Z	ero		-	
TRANSPORTATION:					
(Average Daily Haul x Per	r Capita x Transportat	tion Factor)			
13.24 x	(167.00 >	2.00		TOTAL =	4,422.16 (4)
ADH	Per Capita	Transp. Facto	or .		4,422.10 (4)
SALARY INCENTIVE A					
A. 103.93	Incentive Factor x	112.63		=	11,705.64
		(Weighted ADN	M)	-	,
B. 18,401,980.80	Adjusted District As	sessed Valuation /	1000	=	18,401.98
C. Step A (-) Step B				=	(6,696.34)
Step C x 20 Mills =	=	SALARY INCE	ENTIVE AID	=	0.00 (5)
	BASIC STATE AID			=	4,422.16 (6)
				-	· · · · · · · · · · · · · · · · · · ·
			Total Adjustments	0.00 (7)	
			Paid to Date	2,243.98	
			Recoupments	0.00	
		Adjus	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		4,422.16 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 77	- WOODWARD	District: I001 - WOODWARD
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			4,053.24	4,086.19	
High Year	2024		M. Fastan	0.404.00	0.070.077.04.(4)
Weighted ADM		x Foundation A HARGEABLE OME	lid Factor	2,121.80 =	= 8,670,077.94 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plus	increased millage beca	use of personal pr	operty tax adjustment	=	2,818,914.04
2022-2023 Collections (July 2 2023)	2022 through June				
75% of County 4-Mill L	evy		918,953.22	x .75 =	
School Land					387,728.62
Gross Production					369,758.38
Motor Vehicle Collection R.E.A. Tax	ons				1,092,960.01 247,693.61
TOTAL CHARGEABLI	ΕS			TOTAL	
FOUNDATION AID		(Amount [1] Less	: Amount [2])	=	(/,
TOONDATION AID	Zero if Less Than Ze		, , unodik (2j)	=	3,063,808.36 (3)
TD ANODODT A TION.	Zeio ii Less Than Ze	510			
TRANSPORTATION:		-			
(Average Daily Haul x F					
1,700.01	x 46.00 x	2.00		TOTAL	156,400.92 (4)
ADH	Per Capita	Transp. Factor	r 		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	4,086.19		=	424,677.73
		(Weighted ADM	1)		
B. 174,088,651.53	Adjusted District Ass	sessed Valuation /	1000	=	174,088.65
C. Step A (-) Step B				=	250,589.08
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	=	5,011,781.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	=	8,231,990.88 (6)
			Total Adjustments	0.00	7)
			Paid to Date	3,720,619.62	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET	STATE AID	(Amount 6 + 7)		8,231,990.88 (8)

State Aid Calculation Sheet

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Statewide Report

FOUNDATION AID			County: 77	- WOODWARD	District: I002 - MOORELAND
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			1,076.48	1,075.14	
High Year	2023				
Weighted ADM	3,076.48 SUBTRACT CH		id Factor	2,121.80	= 2,284,075.26 (1)
(Valuations: Up to 11%					
•	increased millage because	se of personal pr	operty tax adjustment		000 000 00
2022-2023 Collections (July 2 2023)	2022 through June			•	= 989,089.22
75% of County 4-Mill L	evy		221,638.71	x .75	= 166,229.03
School Land					93,120.59
Gross Production					88,832.41
Motor Vehicle Collection	ons				263,380.02
R.E.A. Tax					391,158.02
TOTAL CHARGEABL	ΞS			TOTAL	1,991,809.29 (2)
FOUNDATION AID	TOTAL (Amount [1] Less	Amount [2])	:	292,265.97 (3)
	Zero if Less Than Zero)			
TRANSPORTATION:					
(Average Daily Haul x F	Per Capita x Transportation	n Factor)			
258.63	x 123.00 x	2.00		TOTAL	= 63,622.98 (4)
ADH	Per Capita	Transp. Factor	<u></u>		
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	1,076.48		:	= 111,878.57
		(Weighted ADM	1)		
B. 57,506,629.88	Adjusted District Asse	ssed Valuation /	1000	:	= 57,506.63
C. Step A (-) Step B				:	54,371.94
Step C x 20 Mills	=	SALARY INCE	NTIVE AID	:	1,087,438.80 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	- 5)	:	1,443,327.75 (6)
			Total Adjustments	0.00	(7)
			Paid to Date	615,992.22	
			Recoupments	0.00	
		Adjust	tment To Paid To Date	0.00	
	TOTAL NET S	TATE AID	(Amount 6 + 7)		1,443,327.75 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 77 - WO	ODWARD D	istrict: IO	03 - SHARON-MUTUAL
			2023	2024		
	Weighted ADM		Full	1st 9 Weeks		
			477.14	516.07		
High Year	2024					
Weighted ADM		Foundation Aid	Factor	2,121.8	0 =	1,094,997.33 (1)
	SUBTRACT CHAP					
(Valuations: Up to 11% -	Down to 11%)					
Adjusted Valuation *plus i	ncreased millage because	of personal prop	perty tax adjustment		=	834,134.66
2022-2023 Collections (July 20 2023)	22 through June					
75% of County 4-Mill Le	vy		72,588.94	x .75	=	54,441.71
School Land						30,485.95
Gross Production						29,082.94
Motor Vehicle Collection	S					86,252.74
R.E.A. Tax						177,761.91
TOTAL CHARGEABLES	3			TOTAL	=	1,212,159.91 (2)
FOUNDATION AID TO	OTAL (Am	ount [1] Less A	Amount [2])		=	0.00 (3)
	Zero if Less Than Zero					.,
TRANSPORTATION:						
(Average Daily Haul x Pe	r Capita x Transportation F	actor)				
	x 119.00 x	2.00		TOTAL		
			_	TOTAL	=	46,833.64 (4)
ADH	Per Capita T	ransp. Factor				
SALARY INCENTIVE A	ID					
A. 103.93	Incentive Factor x	516.07			=	53,635.16
	(V	Veighted ADM)				
B. 47,672,434.12	Adjusted District Assesse	ed Valuation / 1	000		=	47,672.43
C. Step A (-) Step B					=	5,962.73
Step C x 20 Mills =	= SA	LARY INCEN	ITIVE AID		=	119,254.60 (5)
	BASIC STATE AID (Ar				=	166,088.24 (6)
			Total Adjustments	0.0	0 (7)	
			Paid to Date	17,919.3	2	
			Recoupments	0.0	0	
		Adjustm	nent To Paid To Date	0.0	0	
	TOTAL NET STA	TE AID	(Amount 6 + 7)		_	166,088.24 (8)

State Aid Calculation Sheet

2023 - 2024

Statewide Report

FOUNDATION AID			County: 77 -	WOODWARD	District: I005 - FORT SUPPLY
			2023	2024	
	Weighted ADM		Full	1st 9 Weeks	
			303.21	329.42	
High Year	2024		d Factor	0.404.00	000,000,00, (4)
Weighted ADM	SUBTRACT C		a Factor	2,121.80	= 698,963.36 (1)
(Valuations: Up to 11%	- Down to 11%)				
Adjusted Valuation *plu	s increased millage becau	use of personal pr	operty tax adjustment		= 389,944.99
2022-2023 Collections (July 2023)	2022 through June				
75% of County 4-Mill	Levy		56,344.19	x .75	= 42,258.14
School Land					23,418.67
Gross Production					22,358.19
Motor Vehicle Collect	ions				66,809.37
R.E.A. Tax TOTAL CHARGEABL	FS			TOTAL	185,297.48
		(4)	. (57)	TOTAL	= 730,086.84 (2)
FOUNDATION AID		(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)			
87.03	x 161.00 x	2.00		TOTAL	= 28,023.66 (4)
ADH	Per Capita	Transp. Factor			· · · · · · · · · · · · · · · · · · ·
SALARY INCENTIVE	AID				
A. 103.93	Incentive Factor x	329.42			= 34,236.62
		(Weighted ADM)		
B. 25,008,487.34	Adjusted District Ass	essed Valuation /	1000		= 25,008.49
C. Step A (-) Step B					= 9,228.13
Step C x 20 Mills	=	SALARY INCE	NTIVE AID		= 184,562.60 (5)
TOTA	L BASIC STATE AID	(Amount 3 + 4 +	5)		= 212,586.26 (6)
	2022 Maintenance of E assessed in FY 2024	ffort Penalty		5,750.99	
			Total Adjustments	5,750.99	(7)
			Paid to Date	55,618.79	
			Recoupments	0.00	
		Adjust	ment To Paid To Date	0.00	
	TOTAL NET S	STATE AID	(Amount 6 + 7)		206,835.27 (8)